IN THE SUPREME COURT OF THE STATE OF NEVADA

Supreme Court Case No. 82014

Electronically Filed
Sep 29 2022 08:16 p.m.
IN RE: D.O.T. LITIGATION
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

ALPHABETICAL INDEX TO THE ESSENCE ENTITIES' SUPPLEMENTAL APPENDIX

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

CHRONOLOGICAL INDEX TO THE ESSENCE ENTITIES' SUPPLEMENTAL APPENDIX

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

CERTIFICATE OF SERVICE

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

/s/ Shannon Dinkel
An employee of PISANELLI BICE PLLC

Confirmation

Page 1 of 1

Confirmation Page

Print Close

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

Your confirmation number is 7412686

Account: Legal Name: Report Quarter: Report Year: Report Amount Due: Date/Time:

PULIZ MOVING & STORAGE CO

2017 \$4,975.40

Tuesday, January 09, 2018 10:49:58 AM

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

DOT-THCNV000377

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions **NEVADA DEPARTMENT OF TAXATION** MODIFIED BUSINESS TAX RETURN TID No:020-TX **GENERAL BUSINESS** FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52674 PHOENIX AZ 85072-2674 PERIOD ENDING: 03/31/13 PULIZ MOVING & STORAGE CO 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. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072)
 ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN 1. 996,216.30 2 138,618.86 3. Line 1 minus Line 2 3. 857,597.44 4. Offset Carried Forward from Previous Quarter 4. 5. Line 3 minus Line 4 5 TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17) 857,597.44 6. 857.597.44 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 0/00 Yes. No tax is assessed on the first \$62,500 of Taxable Weges. Enter \$0 on line 7 8. Did you answer Yes on Line 7? ☐ No. Enter \$0 on Line 8 Yes. Subtract \$82,500 from Line 6 and enter amount on Line 8a. Multiply amount on Line 8a by 1.17% (.0117) and enter amount on Line 8. 795,097.44 Ra. 8. x 0.0117 9,302.64 9. CALCULATED TAX (Line 7 + Line 8) 9 9,302.64 10. CREDITS (Overpayments as determined by the Department) 10 11. NET TAX DUE (Line 9 minus Line 10) 11 9.302.64 12. PENALTY (SEE INSTRUCTIONS FOR RATE) 12 13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due) 13 14. PREVIOUS DEBITS (Outstanding liabilities) 14 15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14) 15. 9,302.64 16. AMOUNT PAID 16. 9,302.64 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 by certify that this return. uding any accompanying adules and statements, has been lined by me and to the best of e and belief is a true, omplete return. THIS oct and complete return. T URN MUST BE SIGNED MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS

MODIFIED BUSINESS TAX RETURN		TID No:020-TX	
GENERAL BUSINESS Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52674 PHOENIX AZ 85072-2674		FOR DEPARTMENT USE ONLY	
		PERIOD ENDING:	06/30/13
PULIZ MOVING & STORAGE CO		DUE BY:	07/31/13
		DATE PAID:	
* *		IF POSTMARKED AI PENALTY AND INTER If the address as shown is in corrections before mailing the m left for these corrections.	REST WILL APPLY
TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072)	1.	916,660.8	12
ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN	2.	140,478.0	
Line 1 minus Line 2	3.	The second secon	
Offset Carried Forward from Previous Quarter	4.	776,182.7	4
Line 3 minus Line 4	5.		
TAXABLE WAGES (If line 5 is greater than zero enter amount here, less than zero enter on Line 17)	6.	776,182.7	4
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	776,182 7	4
Did you answer Yes on Line 7? No. Enter \$0 on Line 8 Yes. Subtract \$82,500 from Line 6 and enter amount on Line 8a. Multiply amount on Line 8a by 1.17% (10117) and enter amount on Line 8.			
8a. 713,682.74 x0.0117	8.	8,350.0	q
CALCULATED TAX (Line 7 + Line 8)	9.	8,350.0	0
CREDITS (Overpayments as determined by the Department)	10	0,330.0	4
NET TAX DUE (Line 9 minus Line 10)	11	0.000.0	
PENALTY (SEE INSTRUCTIONS FOR RATE)	12.	8,350.0	9
NTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due) See Instructions	13.		
PREVIOUS DEBITS (Outstanding liabilities)	14.		
FOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	15.	45.7	
AMOUNT PAID	16.	8,350.0	9
CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)		8,350.0]
KE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST F	RE FILED E	I here lactud schod exam my kn	S by certify that this return, ling any accompanying ules and statements, has be ned by me and to the best o owledge and belief is a true, at and complete return. THIS

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions NEVADA DEPARTMENT OF TAXATION TID No:020-TX MODIFIED BUSINESS TAX RETURN **GENERAL BUSINESS** FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52674 . PHOENIX AZ 85072-2674 PERIOD ENDING: 09/30/13 **PULIZ MOVING & STORAGE CO** 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. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) 1,096,225.81 2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN 2 140,818.06 3. Line 1 minus Line 2 3. 955,407.75 4. Offset Carried Forward from Previous Quarter 4. 5. 955,407.75 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here. 6. if less than zero enter on Line 17) 955,407.75 7. Is Amount on Line 6-greater than \$62,500? 7. No. No tax is assessed on the first \$62,500 of Taxable Wages. Enter \$0 on line 7 0.00 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. 892,907.75 8. x 0.0117 10,447.02 9. CALCULATED TAX (Line 7 + Line 8) 9 10.447.02 10. CREDITS (Overpayments as determined by the Department) 10 11. NET TAX DUE (Line 9 minus Line 10) 11 10.447.02 12. PENALTY (SEE INSTRUCTIONS FOR RATE) 12 13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due) 13 14. PREVIOUS DEBITS (Outstanding liabilities) 14 15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14) 15 10.447.02 16. AMOUNT PAID 16. 10,447.02 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

DOT-THCNV000380

RETURN MUST BE SIGNED

MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS

TXR-020.04

MODIFIED BUSINESS TAX RETURN		TID No:020-TX	
GENERAL BUSINESS Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52674 PHOENIX AZ 85072-2674		FOR DEPARTMENT USE ONLY	
		PERIOD ENDING:	12/31/13
PULIZ MOVING & STORAGE CO		DUE BY:	01/31/14
		DATE PAID:	Name Work
SAPTY COLUMN		IF POSTMARKED AF	TED DUE DA
* Lifetik to Alika Visit Aliketik		PENALTY AND INTER If the address as shown is incorrections before mailing the	EST WILL APPLY
NO LANGE TO A CO.	,	the left for these corrections.	return. Ose the space o
TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072)	1.	782	
2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN	2.	206,280.94	
3. Line 1 minus Line 2	3.	1,298,623.97	
4. Offset Carried Forward from Previous Quarter	4.	272307023.37	
5. Line 3 minus Line 4	5.	13 200 40	
5. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if loss than zero enter on Line 17)	6.	1,298,623.97	
7. Is Amount on Line 6 greater than \$85,000? No. No tax is assessed on the first \$85,000 of Taxable Weges. Enter \$0 on its	7	1,298,623.97	
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			
3. CALCULATED TAX. (Line 7 + Line 8)	8.	14,199.40	
CREDITS (Overpayments as determined by the Department)	9.	14,199.40	
NET TAX DUE (Line 9 minus Line 10)	10.	(263.25)	
PENALTY (SEE INSTRUCTIONS FOR RATE)	11.	13,936.15	
INTEREST (.75%) of Net Tay Due (Line 9 x 0.00% word	12.		
See instructions PREVIOUS DEBITS (Outstanding liabilities)	13.		
TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	14.		- 1
AMOUNT PAID	15.	13,936.15	
CARRY FORWARD (If Line 5 is less then zero (0) enter	16.	13,936.15	-
amount here. This Offset will be carried forward for the next quarter)			
AKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST E	E FILED EV	I hereby includin schedul examin my know	r certify that this return, g any accompanying es and statements, has bee of by me and to the best of whedge and ballef is a true, and complete return, THIS-
	_	RETUR	N MUST BE SIGNED

NEVADO DEPARTAMENT OF TAXABLE I			
NEVADA DEPARTMENT OF TAXATION			
MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS		TID No:020-TX	
Mall Original NEVADA DEPARTMENT OF TAXATION		FOR DEPARTMENT USE ONLY	
FO BOX 526/4			
PHOENIX AZ 85072-2674		1	
1 39 <u>0</u> 0 0 10		L	
		PERIOD ENDING:	03/31/14
PULIZ MOVING & STORAGE CO	9		
		DUE BY:	04/30/14
		DATE PAID:	
A William Commencer Commen		IF POSTMARKED AF	TER DUE DATE,
		If the address as shown in inc	EST WILL APPLY
****		conscions belore mailing the	return. Use the space on
1. TOTAL GROSS WAGES (INCLUDING TIPE)		the left for these corrections.	
TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) ENTER DEDUCTION FOR PAID HEALTH THE PROPERTY OF THE PROPERT	1.		
BENEFITS PLAN	2.	991,767.	
3. Line 1 minus Line 2	3.	148,088.9	
4. Offset Carried Forward from Previous Quarter		843,678.6	53
5. Line 3 minus Line 4	4.		
TAXABLE WAGES (If line 5 is greater than zero onter amount here, if less than zero enter on Line (1)	5.	843,678.6	3
7. Is Amount on Ling 6 organism than ear and	6.	843,678.6	
LI ITU, ITU IEX IS RESPREAL ON the feet one - to	7.	0.0	
XIX Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on it 8. Did you answer Yes on Line 7? No. Enter \$0 on Line 7?	line 7		
Yes. Subtract \$85,000 from Line S and an			9
Multiply amount on Line 8a by 1.17% (0117) and enter amount on Line 8a. 8a.			¥
9. CALCULATED TAX (Line 7 + Line 8) × 0.0117	8.	8,876.5	,
(0 CREDITE (C	9.	8,876.54	
O. CREDITS (Overpayments as determined by the Department)	10.	0,070.5	
1. NET TAX DUE (Line 9 minus Line 10)	11.		
2. PENALTY (SEE INSTRUCTIONS FOR RATE)	12.	8,876.54	
3. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)	13.	<u> </u>	
4. PREVIOUS DEBITS (Outstanding liabilities)	-		
5. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	14.		
S. AMOUNT PAID "	15.	8,876.54	
7. CARRY FORWARD (If Line 5 is less than zero (0) enter	16.	8,876,54	
amount here. This Offset will be carried forward for the next quarter) IAKE CHECK-RAYABLE TO NEVADA DEPT OF TAXABLE TO NE			
		scheduler examined my knowf correct ar	peritiy that this return, any accompanying a and statements, has been by me and to the best of edge and belief is a true, of complete return. THIS MUST BE SIGNED
	VALUE OF THE OWNER OWNER OWNER OF THE OWNER		

5.2.9 Tab IX - Evidence of Taxes Paid - Other Be	neficial	<u>Contributions</u>	
NEVADA DEPARTMENT OF TAXATION		_	100
MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS		TID No:020-TX	
Mail Original To: NEVADA DEPARTMENT OF TAXATION		FOR DEPARTMENT USE ONLY	
PO BOX 52674			W.
PHOENIX AZ 85072-2674		*	2
40		PERIOD ENDING:	06/30/14
PULIZ MOVING & STORAGE CO		DUE BY:	07/31/14
		DATE PAID:	
* .		IF POSTMARKED AF PENALTY AND INTER If the address as shown is ind corrections before mailing the the left for these corrections.	EST WILL APPLY
TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072)		Y Y	
(Samo amount as on Line 3 of ESD Form NUCS 4072) 2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN	1.	904,084.61	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.	145,784.98	
3. Line 1 minus Line 2	3.	758,299.63	
4. Offset Carried Forward from Previous Quarter	4.		
5. Line 3 minus Line 4	5.	758,299.63	
TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)	6.	758,299.63	
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.	9.00	
 Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on li 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. 	ine 7	*	
8a. 673,299.63 ×0.0117	8.	7: 977 60	
CALCULATED TAX (Line 7 + Line 8)	9.	7,877.60	
). CREDITS (Overpayments as determined by the Department)	10.	7,877.60	
. NET TAX DUE (Line 9 minus Line 10)	11.		-
PENALTY (SEE INSTRUCTIONS FOR RATE).	12.	7,877.60	
3. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)	13.		
See Instructions PREVIOUS DEBITS (Outstanding liabilities)	14.		
5. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	15.		
S. AMOUNT PAID	16.	7,877,60	
7. CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)		7,877.60	<u> </u>
MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST B	SE EII ED EM	I heret Includi sched examir my knc correct	s s y certify that this return, ng any accompanying lies and statements, has been led by me and to the best of widedge and belief is a true, and complete return. THIS NM MUST BE SIGNED TXR-020.04

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

10/30/14

1,112,189.57

140,000.83

972,188,74

972,188,74

972,188.74

.00

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.

DATE PAID:

1.

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3

4.

5.

6.

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

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)

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

MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS

DOT-THCNV000384

NEVADA DEPARTMENT OF TAXATION

MODIFIED BUSINESS TAX RETURN TID No: 020-TX GENERAL BUSINESS FOR DEPART Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52609 PHOENIX AZ 85072-2609 PERIOD ENDING: 12/31/14 PULIZ MOVING & STORAGE CO 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 laft 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 1. 1,822,374.60 2. 193,73%.06 3. Line 1 minus Line 2 3 1,628,635.54 4. Offset Carried Forward from Previous Quarter 4 5. Line 3 minus Line 4 5. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17) 1,628,635,54 6. 1,628,635.54 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. 00.00 YZ. Yes. No tax is essessed 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. 8. 8a. x 0.0117 1,543,635.54 18,060.54 9. CALCULATED TAX (Line 7 + Line 8) 9. 18,060.54 10. CREDITS (Overpayments as determined by the Department) 10. 11. NET TAX DUE (Line 9 minus Line 10) 11. 18,060.54 12 PENALTY (LINE 11 x 6%) 12. 13. INTEREST (See instructions for current rate and calculation) 13. 14. PREVIOUS DEBITS (Outstanding Rebilities) 14. 15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14) 15. 18,060:54 16. AMOUNT PAID 16. 18,060:54 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 bellef is a true, correct and complete return. THIS RETURN MUST BE SIGNED SIGN MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions NEVADA DEPARTMENT OF TAXATION MODIFIED BUSINESS TAX RETURN TID No:020-TX **GENERAL BUSINESS** FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52609 PHOENIX AZ 85072-2609 PERIOD ENDING: 03/31/15 DUE BY: 04/30/15 PULIZ MOVING & STORAGE CO. 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. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN 895,509.30 2 154,375,47 3. Line 1 minus Line 2 3 741,133,83 4. Offset Carried Forward from Previous Quarter 4. 5. Line 3 minus Line 4 5. 741,133.83 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, 6. if less than zero enter on Line 17) 741,133.83 7. Is Amount on Line 6 greater than \$85,000? .00 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 6a. Multiply amount on Line &a by 1.17% (.0117) and enter amount on Line 8. 82. 656,133.83 × 0.0117 8. 7,676.77 9. CALCULATED TAX (Line 7 + Line 8) 9. 7,676.77 10. CREDITS (Overpayments as determined by the Department) 10. 11. NET TAX DUE (Line 9 minus Line 10) 11. 7,676.77 12. PENALTY (LINE 11 x 0%) 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. 7,676.77 16. AMOUNT PAID 16. 7,676.77 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 ENTER NAME OF PER axamined by me and to the best of my knowledge and belief is a true, correct and complete return, THIS RETURN MUST BE SIGNED Signatu

TXR-20,00 MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS Revised 01/07/15

NEVADA DEPARTMENT OF TAXATION

MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS

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

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER

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.

Came amount as on Line 3		**	990,325.95
BENEFITS PLAN	R PAID HEALTH INSURANCE/HEALTH	2.	150,554.84
3. Line 1 minus Line 2	ŷ.	3.	839,771.11
4. Offset Carried Forward fro	m Previous Quarter	4.	
5. Line 3 minus Line 4	e e	5.	839,771.11
TAXABLE WAGES (If line if less than zero enter on Lin	5 is greater than zero enter amount here,	6.	839,771.11
7. Is Amount on Line 6 great		7. 60 on line 7.	.00
8. Did you answer Yes on Lin No. Enter \$0 on Line 8 Yes. Subtract \$85,000 fro	on the first \$85,000 of Taxable Wages. Enter ne 7? om Line 6 and enter amount on Line 8a. Multi 7% (.0117) and enter amount on Line 8.		
8a.	754,771.11 × 0.0117	8.	8,830.82
9. CALCULATED TAX (Line	7 + Line 8)	9.	8,830.82
10. CREDITS (Overpayments a	s determined by the Department)	10.	
11, NET TAX DUE (Line 9 mine	us Line 10)	11.	8,830.82
12. PENALTY (LINE 11 x 0%)		12.	
13. INTEREST (See instruction	ns for current rate and calculation)	13.	
14. PREVIOUS DEBITS (Outs	tanding liabilities)	14.	***************************************
15. TOTAL AMOUNT DUE (Lin	ne 11 + Line 12 + Line 13 + Line 14)	15.	8,830.82
16. AMOUNT PAID		16.	8,830.82
17. CARRY FORWARD (If Line amount here, This Offset will	5 is less than zero (0) enter be carried forward for the next quarter)	7.	

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

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

DOT-THCNV000387

I hereby cerify 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

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

ENTER NAME OF PERSON.

Signa

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.

PERIOD ENDING:	09/30/15
DUE BY:	11/02/15

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
- 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



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-GB Revised 10/20/15

DOT-THCNV000388

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.

FOR DEPARTMENT	USE ONLY
PERIOD ENDING:	V
	12/31/15
FEMOD ENDING,	12001
DUE BY:	02/01/16

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.	1 705 545 64
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	100	1,795,843.36
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2a.	182,123.16
3. Line 1 minus Line 2a and Line 2b	2b.	
4. Offset Carried Forward from Previous Quarter	3.	1,613,720.20
5. Line 3 minus Line 4	4.	
	5.	1,613,720.20
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)	6.	1,613,720.20
7. ENTER THRESHOLD OF \$50,000.	7.	(50,000,00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not loss than \$0)	8.	1,563,720.20
9. CALCULATED. FAX (Line 8 x .01475)	9.	
 CREDITS (Overpayments or other approved credits, see instructions) 	100	23,064.87
11. NET TAX DUE (Line 9 minus Line 10)	10,	
12. PENALTY (LINE 11 x 0% see instructions)	11.	23,064,87
13. INTEREST (See instructions for current rate and calculation)	12.	
14. PREVIOUS DEBITS (Outstanding liabilities)	13.	
	14.	
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	15.	23,064,87
16. AMOUNT PAID	16.	23,064.87
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.	20100 1107

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



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

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
- 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.	876,931.47
2a.	145,961.42
2ь.	
3.	730,970.05
4.	
5.	730,970.05
6.	730,970.05
7.	(50,000.00)
8.	680,970.05
9.	10,044.31
10.	
11.	10,044.31
12.	
13.	
14.	
15.	10,044.31
16.	10,044.31
17.	

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

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

DOT-THCNV000390

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	1
FOR DEPARTMEN	T USE ONLY
4	
PERIOD ENDING:	
PERIOD ENDING:	06/30/16
DUE BY:	06/30/16 08/01/16

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 CROSS MACES (MCLUPING TIPS)		
1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER	1.	810,372.76
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	2a.	136,648.10
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	130,046.10
3. Line 1 minus Line 2a and Line 2b		****
4. Offset Carried Forward from Previous Quarter	3.	673,724.66
5. Line 3 minus Line 4	4.	
	5.	673,724.66
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)	6.	673,724.66
7. ENTER THRESHOLD OF \$50,000.	7.	(50,000.00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8.	623,724.66
9. CALCULATED TAX (Line 8 x .01475)	9.	9,199.94
 CREDITS (Overpayments or other approved credits, see instructions) 	10.	5,155.54
11. NET TAX DUE (Line 9 minus Line 10)	11.	2422
12. PENALTY (LINE 11 x 0% see instructions)	. 1910	9,199.94
13. INTEREST (See instructions for current rate and calculation)	12.	
14. PREVIOUS DEBITS (Outstanding liabilities)	13.	2 2 2 4
	14.	
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	15,	9,199.94
16. AMOUNT PAID	16.	9,199.94
 CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter) 	17.	9,100,07

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 befef 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-GB vised 12/15/15

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.

M8T-G3 Revised 02/C3/18

TID NO:020-TX	
FOR DEPARTM	MENT USE ONLY

PERIOD ENDING:

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.

 TOTAL GROSS WAGES (INCLUDING TIPS) PAID T 	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
- 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 NAM
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'

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

FOR DEPARTMENT USE ONLY

PERIOD ENDING:

DUE BY:

IE BY: 01/31/17

12/31/16

DATE PAID: 01/31/17

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
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- 29. 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
- CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)

1.	1,919,024.31
2a.	172,627.02
2b.	
3.	1,746,397.29
4.	
5.	1,746,397.29
6.	1,746,397.29
7.	(50,000.00)
8.	1,696,397.29
9.	25,021.86
10.	
11.	
12.	25,021.86
13.	
14.	
15.	
16.	25,021.86
17.	25,021.86
18.	

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



I hereby carify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and beltef 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'

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

PERIOD ENDING: 03/31/17

DUE BY:

DATE PAID:

IXK-UZU,U5 MBT-GB Revised 02/03/16

05/01/17

04/25/17

PULIZ MOVING & STORAGE CO.

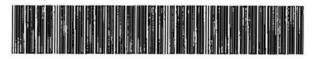
IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY. If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department.

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 ȚAX (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.	1.11
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	18.	

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

ENTER NAME OF PERSO 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'

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

FOR DEPARTMENT USE ONLY

PERIOD ENDING:

ING: 06/30/17 BY: 07/31/17

DUE BY:

07/26/17

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.

DATE PAID:

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.	220,492.90
3, Line 1 minus Line 2a and Line 2b	3.	870,040.28
4. Offset Carried Forward from Previous Quarter	4.	070,040.20
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
O. COMMERCE TAX CREDIT	10.	12,000.00
11. OTHER CREDITS (Overpayments or other approved credits, see instructions)	11.	
2. NET TAX DUE (Line 9 minus Line 10 minus Line 11)	12.	12 005 50
13. PENALTY (LINE 12 x 0% see instructions)	13.	12,095.59
14. INTEREST (See instructions for current rate and calculation)	13.	
5. PREVIOUS DEBITS (Outstanding liabilities)	15.	
6. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16.	12,095,59
7. AMOUNT PAID	17.	1000
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.	12,095.59

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



I heraby 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 neturn, 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'

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.

NO:020-TX FOR DEPARTMENT	JSE ONLY
-	
PERIOD ENDING:	09/30/17

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.

DATE PAID:

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER	1.	1,035,998,41
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	2a.	210,321.35
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	270,021.00
3. Line 1 minus Line 2a and Line 2b	3.	825,677.06
4. Offset Carried Forward from Previous Quarter	4.	
5. Line 3 minus Line 4	5.	825,677.06
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 18)	6.	825,677.06
7. ENTER THRESHOLD OF \$50,000.	7.	(50,000.00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8.	775,677.06
9. CALCULATED TAX (Line 8 x .01475)	9.	11,441.24
10. COMMERCE TAX CREDIT	10.	3,213.54
11. OTHER CREDITS (Overpayments or other approved credits, see instructions)	11.	
12. NET TAX DUE (Line 9 minus Line 10 minus Line 11)	12.	8,227,70
13. PENALTY (LINE 12 x 0% see instructions)	13.	9,22,11,0
14. INTEREST (See instructions for current rate and calculation)		
15. PREVIOUS DEBITS (Outstanding liabilities)	15.	
16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16.	8,227.70
17. AMOUNT PAID	17.	8,227.70
18. CARRY FORWARD (If Line 5 is less than zero (0) enter	18.	

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



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'

NEVADA DEPARTMENT OF TAXATION

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

Mail Original To: NEVADA DEPARTMENT OF TAXATION

ail Original To: NEVADA DEPAF PO BOX 7165

SAN FRANCISCO CA 94120-7165

PULIZ MOVING & STORAGE CO.

TID NO:020-TX	x
FOR DEPA	ARTMENT USE ONLY

PERIOD ENDING:

12/31/17 01/31/18

DUE BY: DATE PAID:

01/31/18

1 XK-1/20.05 MBT-GB wised 02/03/16

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	
1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER	1.	1,438,667.49
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	2a.	563,632.70
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2ь.	
3. Line 1 minus Line 2a and Line 2b	3.	875,034.79
4. Offset Carried Forward from Previous Quarter	4.	
5. Line 3 minús Line 4	5.	875,034,79
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 18)	6.	875,034.79
7. ENTER THRESHOLD OF \$50,000.	7.	(50,000.00)
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8.	825,034.79
9. CALCULATEÓ TAX (Line 8 x .01475)	9.	12,169.26
10. COMMERCE TAX CREDIT	10.	
 OTHER CREDITS (Overpayments or other approved credits, see instructions) 	11.	
12. NET TAX DUE (Line 9 minus Line 10 minus Line 11)	12.	12,169.26
13. PENALTY (LINE 12 x 0% see instructions)	13.	
14. INTEREST (See instructions for current rate and calculation)		- 3844 30 3 3 384
15. PREVIOUS DEBITS (Outstanding liabilities)	15.	
16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16.	12,169.26
17. AMOUNT PAID	17.	12,169.26
18. CARRY FORWARD (If Line 5 is less than zero (0) enter	18.	

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



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

Employment Security Division Contributions Section 500 E. Third Street Carson City, NV 89713-0030 https://ultax.nvdetr.org

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

BOND FACTOR: 0.0066

*PULIZ MOVING & STORAGE CO

: 293Ns.

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.

 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 paymen 	t.	980,720.0
2. MULTIPLY BY BOND FACTOR	×	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 L	ATE+	
5. 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

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: Delinquent After:

7/01/001

BOND FACTOR: 0.66% = 0.0066

7/31/2014

*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.

 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) nt.	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 LIN	E 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 I	ATE+	
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:

BR Rev 5-14

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: Employer Account: I

9/30/2014

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.

 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)	-	7
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:	
i	
BR Rev 5-14	

DOT-THCNV000400

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:

Delinquent After:

2/2/2015

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.

 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. 	3337400.09
2. MULTIPLY BY BOND FACTOR (Your Assigned Bond Factor of .0016, .0029, .0066, or .0089)	0.0066
3. BOND CONTRIBUTIONS AMOUNT DUE =	11 190 07 12
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (Equal to or less than LINE 3) -	2,200.44
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: BR Rev 5-14

DOT-THCNV000401

Employment Security Division

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

2015/1 3/31/2015

Employer Account: (

0112013

Delinquent After:

4/30/2015

BOND FACTOR: 0.60% = 0.0060

Federal ID Number: 880146146

*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.

 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. 	t)		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	=		5.5	362
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-		- 2/.	-
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)	=		5,3	62

- 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	ontact Name:	
Date: _	04/30/15	
BR Rev 2	2-15	

Employment Security Division

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

2015/2 6/30/2015

Employer Account: Delinquent After:

7/31/2015

Federal ID Number: 880146146

BOND FACTOR:

0.60% = 0.0060

*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.

 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. 			36	,087	,
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0	0	6	0
3. BOND CONTRIBUTIONS AMOUNT DUE	=		_	071	
3a. SUBTRACT-CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)			- 2.	.017	-
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 LA	TE+				Ť
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 Con	tact Name:
Date:	07/31/15
DD Day 2 4	

DOT-THCNV000403

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:

11/2/2015

Delinquent After:

Federal ID Number: 880146146

BOND FACTOR: 0.60% = 0.0060

*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.

 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. 	t)	,	564	,80)5
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	х	.0	0	6	0
3. BOND CONTRIBUTIONS AMOUNT DUE	=		2	.38	
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-		.,	. 30	9
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	, 38	9

- 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:	
Date: 10 29 15	
BR Rev 2-15	960

DOT-THCNV000404

Employment Security Division

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

Quarter: Quarter Ending:

2015/4 12/31/2015

Employer Account:

Delinquent After:

2/1/2016 Federal ID Number: 880146146

BOND FACTOR: 0.60% = 0.0060

*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.

 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. 	72	36,2	203
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	0	0	6 6
3. BOND CONTRIBUTIONS AMOUNT DUE	Ť	1,4	0.15
3a. SUBTRACT_CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	1		
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+	E	_	
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	1',4	17

- 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 Contac			
Date:			
BR Rev 3-15			

Employment Security Division

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

2016/1

Employer Account:

03/31/2016

Delinquent After:

05/02/2016

BOND FACTOR: 0.68% = 0.0068

Federal ID Number: 880146146

*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.

 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. 		8	75.	751
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	×	.0	-	6 8
3. BOND CONTRIBUTIONS AMOUNT DUE	-		5.	955
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)	-		3/	200
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	F	T		
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	1	7	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 <u>not</u> available for bond contributions.
- Use the enclosed return envelope with blue markings. Otherwise, indicate BOND on the envelope.

Print
Date:
BR Rev 3-13

Employment Security Division

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

Employer/DBA/Mailing Address

Puliz Moving & Storage

Quarter: Quarter Ending:

2016/2 06/30/2016

Employer Account:

Delinquent After: Federal ID Number: 880146146

08/01/2016

BOND FACTOR: 0.68% = 0.0068

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.	8	10,3	373	}
2.	MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	.0	0	6	8
3.	BOND CONTRIBUTIONS AMOUNT DUE =		5,5	11	1
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) =		5,5	11	1

- 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.



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: Delinquent After:

Federal ID Number: 880146146

10/31/2016

BOND FACTOR: 0.68% = 0.0068

*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.

 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. 	6	42	,52	4.!	58
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)).)	0 (6 8	3
3. BOND CONTRIBUTIONS AMOUNT DUE	T	4	, 36	9.:	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-				0.3	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)	T	4	, 36	9.3	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.

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Date: _	
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Employment Security Division

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

*PULIZ MOVING & STORAGE CO

Quarter:

2016/4

Quarter Ending:

12/31/2016

Employer Account: Delinquent After:

BOND FACTOR:

01/31/2017

Federal ID Number: 880146146

0.68% = 0.0068

Quarterly Bond Contributions Report

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

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

 ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Employer's Quarterly Report) If LINE 5 on Report is ZERO (no taxable wages) write "NONE" and return without payment. 		36	52,5	599
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0	- 1	6 8
3. BOND CONTRIBUTIONS AMOUNT DUE	-	2	2.46	55.6
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)				- 8
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	+	Ħ	-	-
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)	=	2	,46	5.6

- 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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Date: 1	
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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: Delinquent After:

05/01/2017

Federal ID Number: 880146146

BOND FACTOR: 0.70% = 0.0070

*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.

 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	6,6	75:	94
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0	0	7	0
3. BOND CONTRIBUTIONS AMOUNT DUE	=	7	, 26	59.	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 L	ATE+			-	
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	,26	9.	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	Rarry	Posonthal	20.4	 -	
Date:					
BR Rev 3-15					20

DOT-THCNV000410

Employment Security Division

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

*PULIZ MOVING & STORAGE CO

Quarter:

2017/2

Quarter Ending:

06/30/2017

Employer Account:

Delinquent After: Federal ID Number: 880146146

07/31/2017

BOND FACTOR:

0.70% = 0.0070

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.

If LINE 5 on Report is ZERO (no taxable wages) write "NONE" and return without payment. 2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal) 3. BOND CONTRIBUTIONS AMOUNT DUE 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)	9:	37	,449	9.20
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 +	0.	0	7	0
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 +	1	505	562:	75
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 +			702.	. 13
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) 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)	H	_		
2	. 6	5,5	662.	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			

Employment Security Division

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

*PULIZ MOVING & STORAGE CO

Quarter: Quarter Ending:

2017/3

Employer Account:

09/30/2017

Delinquent After:

10/31/2017 Federal ID Number: 880146146

BOND FACTOR: 0.70% = 0.0070

Quarterly Bond Contributions Report

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

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

 ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Employer's Quarterly Report If LINE 5 on Report is ZERO (no taxable wages) write "NONE" and return without payment. 	t)	585	5,5	48.	04
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	.0	0	7 (0
3. BOND CONTRIBUTIONS AMOUNT DUE	. =	4	.09	8.8	44
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)	=	Δ	 on	9. 8	4

- 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:			
BR Rev 3-15			

		e Tax Return category (493 - warehousing and storage 4 9 3	1	
	he taxable year	07/01/2015	THAT ID ING	
	ness Entity legal name		through 06/30/2016	
	ness Entity address	Puliz Moving & Storage Co.		
Ų.	declare that the Gross	Revenue from engaging in business in Nevada o	f the above Business Entity did	not exceed \$4,000,000
	during the taxable year			
7		ABOVE IS CHECKED, SKIP LINES 1 THROUGH 3		
1	Final return		Alternative situsing method	Estimates used
		engaging in business in Nevada		
P	1 Sale of inver 2 Service perfo		1	
Vac		ties and leases	2	8,615,148.0
Š		me from credit sales and loans	3	
Sitused to Nevada	5 Damages rec	eived from litigation for loss of business income	4	
Sec	6 Insurance pr	oceeds for loss of business income	5	
Sitt	7 Forgiven det		6 7	
	8 Other reveni		8	
	9 Total Gross 6	Revenue (Line 1 through Line 8)	9	8,615,148.00
	10 Less \$4,000,	000 Threshold	10	(4,000,000.00
	11 Adjusted Gro	oss Revenue (Line 9 less Line 10)	11	4,615,148.00
		ZERO OR LESS, GO TO LINE 29 AND INPUT ZERO		1,000,00
	General Business De	111111111		
		refunds to customers	12	V
a	13 8ad debt 14 Distributions		13	119,790.00
nu:	15 Distributions	required by fiduciary duty or law under certain written contracts	14	
eve	16 Relmbursem	ont of cortain written contracts	15	
E	17 Taxes collect	ent of certain expenses and advances from client ed from 3 rd party and remitted to taxing authorit		
To the extent included in revenue	18 Other deduct	rions party and remitted to taxing authorit		
P			18	2
Ē	Industry Specific Dec			
ent	20 Gaming dedu	esing deduction	19	
ex		rovider deduction	20	
the	22 Insurance de		21	
To	23 Liquor tax de	177777	22	
	24 Mining deduc		23	
		rces housing deduction	25	
_]	26 Total Deducti	ons (Line 12 through Line 25)	26	110 700 00
	27 Nevada Taxal	ole Revenue (Line 11 less Line 26, but not less tha	n \$0) 27	119,790.00 4,495,358.00
		NAICS code category	28	0 . 0 0 1 2 8
3	29 Commerce Ta	ax due	29	5,754.06
llability	30 Plus penalty		30	0,754.00
ag	31 Plus interest		31	
	Contract Con		32	
	34 Total amount	due and navable (line 20 the such the 20	33	
	35 Amount remit	ted with the seture		5,754.00
Ž U	33 Less credit(s) 34 Total amount 35 Amount remit	stablished by Department approved by Department due and payable (Line 29 through Line 33) tted with the return r, I certify that I have examined this return and to	32 33 34 35	5.754
Busin	ess Entity authorize			
lame	and title:			

		e taxable year.	
		IF THE BOX ABOVE IS CHECKED, SKIP LINES 1 THROUGH 35	
F	inal retu		Estimates used
	-	Revenue from engaging in business in Nevada	
0	1	Sale of inventory 1 Service performance 2	0.075.000.0
/ad	3	10 mare 16 and 16 a	9,075,888.0
Ne	4	Rents, royalties and leases 3 Interest income from credit sales and loans 4	
2	5	Damages received from litigation for loss of business income 5	
Sitused to Nevada	6	Insurance proceeds for loss of business income 6	
it is	7	Forgiven debt 7	
S	8	Other revenue 8	
	9	Total Gross Revenue (Line 1 through Line 8)	0.075 999 0
_	10	Less \$4,000,000 Threshold 10	9,075,888.0
_	11	Adjusted Gross Revenue (Line 9 less Line 10)	5,075,888.0
	- 11	IF LINE 11 IS ZERO OR LESS, GO TO LINE 29 AND INPUT ZERO	3,073,000.0
	Gener	al Business Deductions	
	12	Returns and refunds to customers 12	
	13	Bad debt 13	F4 22 C
0	14	Distributions required by fiduciary duty or law 14	54,736.0
2	15	Distributions under certain written contracts	
eve	16	Reimbursement of certain expenses and advances from clients 16	
-	17		
9	18	Taxes collected from 3 ^{re} party and remitted to taxing authority 17 Other deductions 18	
'n			
핕	_	ry Specific Deductions	
To the extent included in revenue	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	54,736.0
	27	Nevada Taxable Revenue (Line 11 less Line 26, but not less than \$0) 27	5,021,152.0
_	28		0 . 0 0 1 2
	29	Commerce Tax due 29	5,427.0
Ē	30	Plus penalty 30	
ap	31	Plus Interest 31	
Tax liability	32	Plus liability established by Department 32	
1=	33	Less credit(s) approved by Department 33	
	34	Total amount due and payable (Line 29 through Line 33) 34	6,427.0
	35	Amount remitted with the return 35	6,427.0

NEVADA TAX CENTER
aservice of the Nevada Department of Taxaction

SALES FAX -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 A	CTION
1820006188616	8/30/2018	ACH Debit (EFT)	Pending	\$716.83	
18Z0006048388	8/13/2018	E-Check	Posted	\-\$6,375. 8-	
1970006028418	7/30/2018	ACH Debit (EFT)	Posted	\$77064	
1820005869277	6/29/2018	ACH Debit (EFT)	Posted	\$71.56	
18Z0005794451	5/30/2018	ACH Debit (EFT)	Posted	\$838.31	
18Z0005679152	4/27/2018	ACH Debit (EFT)	Posted	\$7.91	
1820005590808	3/30/2018	ACH Debit (EFT)	Posted	\$990.81	
18Z0005490178	2/28/2018	ACH Debit (EFT)	Posted	\$2/02478	
1870005357039	1/31/2018	ACH Debit (EFT)	Posted	\$1,267.6	
1720005278375	1/2/2018	ACH Debit (EFT)	Posted	\$873.31	

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Showing 1 - 10 payments of 82

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

8/29/2018 DOT-THCNV000415

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 ACT	ION
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	\$6,427.07-	
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/Wk5ldmg=

8/29/2018 DOT-THCNV000416

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NEVADA TAX CENTER
a service of the Nevada Department of Yayasian

Payment Details

Business: PULIZ MOVING & STORAGE

Reminder: You have pending payments Click Here to see them

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
1720004278282	2/24/2017	E-Check	Posted	\$1,492.12	
17Z0004214492	1/31/2017	E-Check	Posted	\$1,118.09	
1620004074779	12/28/2016	E-Check	Posted	\$1,407.99	
1620003996588	11/22/2016	E-Check	Posted	\$1,163.14	
16Z0003911219	10/25/2016	E-Check	Posted	51,602.04	
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	
16Z0003493651	6/23/2016	E-Check	Posted	\$2,002.52	
1620003433782	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

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	
1520002868664	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	

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Showing 31 - 40 payments of 82

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

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8/29/2018 DOT-THCNV000418

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

CONFIDENCE

CONFIRMATION NUMBER	WITHDRAW DATE	PAYMENT METHOD	STATUS	AMOUNT	ACTION
1520002669164	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	\$1,652.83	_
15Z0002366791	1/22/2015	E-Check	Posted	\$1,332.11	
14Z0002309699	12/30/2014	E-Check	Posted	\$1,445.45	
1420002253976	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=

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8/29/2018 DOT-THCNV000419

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	
1470001907920	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	
1320001718716	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

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

Underpald 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

>

5.2.9/Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions UNSECURED PROPERTY TAX BILL - BUSINESS Clark County Nevada Bill No .: 705921 Michele W. Shafe, Assessor Prior Acct. #: 500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155 Phone: (702) 455-3882 www.ClarkCountyNV.gov/Assessor Date: 01/28/2015 Account Tax District Tax Rate Property Location and Description 2014/2015 250 3.3544 Assessed Valuation Property Value Miscellaneous Personal Property 211.941 Name 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 Valerem Tax 6,277.55 Current Year Tax Distribution Abatement Amount 0.00 Agency *Abatement Applied Limits Increase To 3.00% Rate Amount Clark County Capital Clark County Debt Net Ad Valorem Tax 0.0500 6,277.55 105.97 New Property Value Outside CAP 0.0129 27.34 831.79 Clark County Family Court 0.0192 Adjusted Tax Amount 40.69 0.00 Clark County General Operating Exemption Amount 0.4470 947.37 0.00 County School Debt (Bonds) 0.5534 Recapture Amount 1.172 88 0.00 County School Maintenance & Operation 0.7500 Net Tax Amount 1,589,57 7,109:34 Indigent Accident Fund 0.0150 Penalties 31.79 0.00 Medical Asst to Indigent Persons 0.1000 211.94 Miscellaneous Fees 0.00 North Las Vegas City 0.1937 410.53 Veteran's Home Donation North Las Vegas City Library 0.00 0.0632 133.95 Total Amount Billed 7,109,34 North Las Vegas City Public Safety 0.7300 Less Payments Applied 1,547.17 North Las Vegas Emergency 911 0.00 0.0050 Balance Remaining 10.60 North LV City Street Maint/Fire/Park 7,109,34 0.2350 498.06 **Prior Year Delinquencies** State Cooperative Extension 0.00 0.0100 21.19 Total Balance Owing \$7,109.34 State of Nevada 0.1700 360.29 Detail of Amount Due scription Total Due Minimum Due ax Year 2014/2015 7;109.34 7,109.34 23 4 7,109.34 7,109.34 ayments received will be applied to the oldest charge first. Totals 3.3544 7,109.34 pavoid penalties, payments must be postmarked by due date. nalties are 10% of the tax amount due. Payment installment(s) Description **Due Date** Amount Due delinquent amounts are due immediately. Installment 1 02/27/2015 7,109:34

Installment 2

Installment 3

Installment 4

DOT-THCNV000422

0.00

0.00

0.00

property is protected by bankruptcy, this is for your

iormation. Do not consider this an attempt to collect.

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

Annual - Personal

TAX YEAR	CAN SERVICE STATE	NAME	PROPERTY LOCATION AND DESCRIPTION
2016		PULIZ MOVING AND STORAGE CO	TOCATION AND DESCRIPTION
AREA	TAXRATE		
1000 3.6600000000		1	
	ASSESSI	D VALUATION	EXEMPTION VALUES
Assessed Value Estimated Value TOTAL ASSESS	•	129,821 0	LACINIT HON VALUES
TOTALAGOLOG	SED VALUE	129,821	E Section 1997

\	2016 ACCOUNT SUMMARY	
BATE	AD VALOREM TAX MENT AMOUNT AT APPUED LIMITE IN TEACH TO SELECT	4,751.45 0.00
NET AD	TURE TAX VALOREM TAX	0.00 4,751,45
SPECIA	TION AMOUNT L'ASSESSMENTS	0.00
PENALT FEES INTERE	(0.00
TOTAL	AMOUNT BILLED PAYMENTS APPLIED	4,751,45
BALANC	EREMAINING (CARE DELINQUENCIES	0.00 4,751.45 0.00
TOTAL	BALANCE OWING good through 05/05/2017	\$4,751.45

RECEIVED APR 2 5 2017

TAXING AGENCY	RATE	AMOUNT
STATE OF NEVADA	0.17000000	220.70
SCHOOL DEBT.	0.38850000	504.36
SCHOOL GENERAL	0.75000000	973.66
COUNTY GENERAL	1.32680000	1,722.46
COUNTY DEBT	0.03490000	45.30
ANIMAL SHELTER OP	0.03000000	38.95
RENO GENERAL	0.959800000	1,246.02

2016 BILLING DETAIL

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.

UNSECURED PROPERTY TAX BILL - BUSINESS

Clark County Nevada

Michele W. Shafe, Assessor

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

Bill No .: Prior Acct. #: 793157

Phone:

(702) 455-3882

7 Manual Mana	1 12 2		w.ClarkCounty	TV.govirtosco	3301	ate: 03/09/2016
Fiscal Year	Account	Tax District	Tax Rate		Property Location and Desc	cription
2015/2016	-	250	3.3544			
	Assessed	d Valuation				
Property Value			71,622	Miscellaneous	Personal Property	
		Name			Exemption	Values
PULIZ MOVING & STORAGE CO			ECEIVED I	i 2 5 co16		
					Total Exemption	0

Property Value Ad Valorem	Tax	erty after July 1, 2,402.50				AT A
Abatement Amount		0.00	Agency	Current Year Tax Dist		No.
*Abatement Applie	d Limits Increase	To 3.20%	The second secon	11111	Rate	a Amour
Net Ad Valorem Tax	*	2,402.50	Clark County Cap	ital	- 0.0500	35.8
New Property Value Outsid	e CAP	0.00	Clark County Deb	t	0.0129	
Adjusted Tax Amount		0.00	Clark County Fam	illy Court	. 0.0192	
Exemption Amount		0.00	Clark County Gen	eral Operating	0.4470	320.1
Recapture Amount		0.00	County School De	bt (Bonds)	0.5534	
Net Tax Amount			County School Ma	Intenance & Operation	0.7500	
Penalties		2,402.50	Indigent Accident	Fund	0.0150	10.7
Miscellaneous Fees		0.00	Medical Asst to Inc	digent Persons	0.1000	71.6
Veteran's Home Donation		0.00	North Las Vegas (City	0.1937	138.7
Total Amount Billed		0.00	North Las Vegas (City Library	0.0632	
	á.	2,402.50	North Las Vegas C	City Public Safety.	0.7300	
Less Payments Applie	ed.	0.00	North Las Vegas E	mergency 911	0.0050	
Prior Year Delinquencies		2,402.50	North LV City Street	et Maint/Fire/Park	0.2350	
		0.00	State Cooperative	Extension	0.0100	
Total Balance Owing		\$2,402.50	State of Nevada		0.1700	121.76
Detail	of Amount Due					
escription	Total Due	Minimum Due			1 4	
ax Year 2015/2016	2,402.50				*	
	2,402.50	2,402,50			1	
			1			
A. D.					7 7	
				15.14		
		4.7.7		- 90		
tal	2,402.50	2,402.50				
ments received will be ap	plied to the oldest	charge first.	Totals		3.3544	2,402.50
avoid penalties, payments	must be postmarke	ed by due date.		10 1 13 17 U ST	171.00.03	2,402.50
nalties are 10% of the tax	amount due.	C. S. M. LORD	Section 1 and 1	Payment Installment(s)	
			Description	Due Date		Amount Due
delinquent amounts are du	e immediately.		Installment 1	04/08/2016		2,402.50
			Installment 2	- 1000		0.00
property is protected by ban	kruptcy, this is for	our .	Installment 3			0.00
ormation. Do not consider t	nis an attempt to co	ollect.	Installment 4			
		92.56	- Allowing the A			0.00

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions UNSECURED PROPERTY TAX BILL - SPECIAL USE PROPERTY Clark County Nevada Bill No .: 761989 Michele W. Shafe, Assessor Prior Acct. #: 500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155 Phone: (702) 455-3882 www.ClarkCountyNV.gov/Assessor Date: 09/09/2015 Fiscal Year Account Tax District Tax Rate Property Location and Description 2015/2016 250 3.3544 Assessed Valuation Property Value Miscellaneous Personal Property 206,069 Name **Exemption Values** PULIZ MOVING & STORAGE CO RECEIVED SEP 2 1 2015

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 Current Year Tax Distribution Abatement Amount 0.00 Agency Amount *Abatement Applied Limits Increase To 3.20% Clark County Capital-Clark County Debt Net Ad Valorem Tax 0.0500 103.04 6,224.87 New Property Value Outside CAP 0.0129 26.58 687.51 Clark County Family Court 0.0192 Adjusted Tax Amount 39.57 0.00 Clark County General Operating 0.4470 Exemption Amount 921.13 0.00 County School Debt (Bonds) 0.5534 Recapture Amount 1,140.38 0.00 County School Maintenance & Operation 0.7500 1,545.53 Net Tax Amount 6,912.38 Indigent Accident Fund 0.0150 30.91 enalties Medical Asst to Indigent Persons 0.00 0.1000 206.07 iscellaneous Fees 0.00 North Las Vegas City 0.1937 399.15 eteran's Home Donation North Las Vegas City Library 0.00 0.0632 130.23 otal Amount Billed 6,912.38 North Las Vegas City Public Safety 0.7300 1,504.30 Less Payments Applied 0.00 North Les Vegas Emergency 911 0.0050 10.30 lance Remaining North LV City Street Maint/Fire/Park 6,912.38 0.2350 484.27 rior Year Delinquencies State Cooperative Extension 0.00 0.0100 20.61 otal Balance Owing . State of Nevada \$6,912.38 0.1700 350.31 Detail of Amount Due Total Due Minimum Due x Year 2015/2016 6,912.38 6,912.38 6.912.38 6,912,38 ayments received will be applied to the oldest charge first. Totals 3.3544 6,912.38 avoid penalties, payments must be postmarked by due date. nalties are 10% of the tax amount due. Payment Installment(s) Description **Due Date Amount Due** i delinquent amounts are due immediately. Installment 1 10/09/2015 6,912.38 Installment 2 0.00 property is protected by bankruptcy, this is for your Installment 3 0.00 information. Do not consider this an attempt to collect. Installment 4 0.00

NOTICE OF TAXES WASHOE COUNTY, NEVADA

CEIVED MOV R 8 2017

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

Annual - Personal

AX YEAR	於此類學與 NI D 可以 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的	NAME	PROPERTY LOCATION AND DESCRIPTION
2017 2440029		PULIZ MOVING AND STORAGE CO	DESCRIPTION AND DESCRIPTION
BYAREATER	TAXRATEX	PULIZ, TIM	
1000	3.6600000000		
	A SASSESSE	DIVALUATION	EXEMPTION VALUES
stimated Value		112,073	TON VALUES TO THE TON VALUES
	DVALUE	0	
OTAL ASSESSED VALUE		112,073	

2017 ACCOUNT SUMMARY

2017	BIL	LING	DE.	TAIL	
	_				

S AD VALOREM TAX	4,101.91
MENTAMOUNT	12/10/00
ENTAPPLIED LIMITS INCREASE TO 2535 AUTO	
PTURE TAX	0.00
D.VALOREMSTAX:	4,101.91
PTION AMOUNT	0.00
ALASSESSMENTS	0.00
LTIES	0.00
	0.00
EST	0.00
AMOUNTBILLED	4,101.91
S PAYMENTS APPLIED	0.00
CEREMAINING	4,101.91
YEAR DELINQUENCIES	0.00
BALANCE OWING	Wetteller felde make
nt good through 12/18/20176 12 7	\$4,101:91
2440000	Man Control of the Co
2440029	

2440029 PULIZ, TIM PULIZ MOVING AND STORAGE CO

TAXING AGENCY	RATE	AMOUNT
STATE OF NEVADA SCHOOL DEBT SCHOOL GENERAL COUNTY GENERAL COUNTY DEBT ANIMAL SHELTER OP RENO GENERAL	0.17000000 0.38850000 0.75000000 1.34670000 0.01500000 0.03000000 0.959800000	190.52 435.41 840.55 1,509.32 16.81 33.62 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.

UNSECURED PROPERTY TAX BILL - BUSINESSECTIVED NOT 18 2016

Clark County Nevada

Michele W. Shafe, Assessor

Bill No.: Rev Acct.: 841317

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

www.ClarkCountyNV.gov/Assessor

Phone:

(702) 455-3882 10/05/2016

		WW	w.ClarkCounty	NV.gov/Assessor	Date:	10/05/2016
Fiscal Year	Account	Tax District	Tax Rate	Property Loc	riotion	
2016/2017	A	250	3.3544	1		
H	Assessed	d Valuation		N		
Property Value			65,320	Miscellaneous Personal Proper	ty	
	-	An WName			Exemption Values	
	PULIZ MOVING	& STORAGE CO				
					4	
				Total Example		7. 4

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	2016 does not relieve the obligate		
Abatement Amount		0.00	Agency	Rate	
*Abatement Applie	d Limits Increase	To 0.20%			Amoun
Net Ad Valorem Tax		2,086,41	Clark County Capital	0.0500	32.66
New Property Value Outsid	le CAP	104.69	Clark County Family Court	0.0192	12.5
Adjusted Tax Amount		0.00	Clark County General Operating	0.4599	300.4
exemption Amount	0.9	0.00	County School Debt (Bonds)	0.5534	361.4
ecapture Amount		0.00	County School Maintenance & Operation Indigent Accident Fund		489.9
et Tax-Amount		2,191.10	Medical Asst to Indigent Persons	0.0150	9.8
enalties		0.00	North Las Vegas City	0.1000	65.3
liscellaneous Fees		0.00	North Las Vegas City Library	0.1937	126.53
eteran's Home Donation		0.00	North Las Vegas City Public Safety	0.0632	41.20
otal Amount Billed		2,191.10	North Las Vegas Emergency 911	0.7300	476.83
Less Payments Applie	ed	0.00	North LV City Street Maint/Fire/Park	0.0050	3.27
alance Remaining	-	2,191.10	State Cooperative Extension	0.2350	153.50
rior Year Delinquencies		0.00	State of Nevada	0.0100	6.53
The base of the second	a elita a	\$2,191.10	Otale of Nevada	0.1700	111.05
escription ax Year 2016/2017	Total Due 2,191.10	Minimum Due 2,191.10			
	-3.				
otal	2,191.10	2,191.10	-		
lyments received will be ap	oplied to the oldest of	charge first.	Totals	3.3544	2,191.10
avoid penalties, payments maltles are 10% of the tax	amount due.	od by due date.	Payment Installn	nent(s)	
			Description Due Date	An	nount Due
delinquent amounts are di	ue immediately.		Installment 1 11/04/2016	1	2,191.10
			Installment 2		0.00
property is protected by bar	kruptcy, this is for	our	Installment 3		0.00
ormation. Do not consider t	this an attempt to co	lect	Installment 4		0.00
		-	7.00		0.00

UNSECURED PROPERTY TAX BILL - SPECIAL USE PROPERTY

Clark County Nevada

Bill No.: Rev Acct.: 841708

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

Phone: Date:

(702) 455-3882

			w.ClarkCounty	NV.gov/Assessor	Date:	10/12/2016
Fiscal Year	- Account	Tax District	Tax Rate	Property Location and Description		
2016/2017		250	3.3544			
で名の行列が	Assessed	Valuation		the same of the sa		
Property Value			211,931	Miscellaneous Personal Pro	perty	
A CPL CL		Name		1000.58	Exemption Values	-:
	PULIZ MOVING &	STORAGE CO				
					N.	
				200		
				Total Exer	mption	0

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

Property Value Ad Valuren	osal of this prope	5,968.51	9 mile 22'-	Current Year Tax Distri	hutlon	-
Abatement Amount		0.00	Agency	, Guirent real lax Distil	Rate	Amoun
*Abatement Appl	ed Limits increase	To 0.20%		apital	0.0500	105.9
Valorem Tax		5,968.51	Clark County F		0.0300	
operty Value Outsi	de CAP	1,140.51		eneral Operating	0.4599	40.6
ed Tex Amount		0.00	County School	Debt (Bonde)	0.5534	974.6
dion Amount	200	0.00		Maintenance & Operation	0.7500	1,172.8
ture Amount		0.00	Indigent Accide	nt Fund	0.0150	1,589.4
X Amount	N. M	7,109.02		Indigent Persons	0.1000	31.7
		0.00	North Las Vega	s City	0.1937	211.9 410.5
laneous Fees		0.00	North Las Vega		0.0632	133.94
an's Home Donation		0.00		s City Public Safety	0.7300	
Amount Billed.	The same of the	7,109.02	North Las Vega	s Emergency 911	0.0050	1,547.10
less Payments Appli	led	0.00	North LV City S	treet Maint/Fire/Park	0.2350	10.60 498.04
nce Remaining		7,109.02	State Cooperat		0.0100	21.19
Year Delinquencies		0.00	State of Nevada		0.1700	360.28
Balance Owing		\$7,109.02		- 18	0.1700	300.20
Detail iription Kear 2016/2017	of Amount Due Total Due 7,109.02	Minimum Due 7,109.02	(Sector	× × × × × ×		
fagg.	-256			6		
Total	7,109.02	7,109.02	1.30	bus		
Payments received will be a	pplied to the oldest	charge first.	Totals		3.3544	7,109.02
To avoid penalties, payment Penalties are 10% of the tax	ts must be postmark	ed by due date.		Payment Installment(s)	
All definquent amounts are due immediately.			Description	Due Date		mount Due
			Installment 1	11/14/2016	-	7,109.02
4	and millioundsory.		Installment 2	27.7.4		0.00
f property is protected by ba	anknintov this is for	uour.	Installment 3	and the same of th		5275
nformation. Do not consider	this an attempt to	your	Installment 4			0.00
	and an attempt to co	JileCi.	mswimerit 4	0.00		

CITY OF RENO Annual License Renewal Application

Expiration Date: Last Day to Pay Without Penalty:

Carlo Bar.

11/30/2012 01/29/2013

License Number:

Annual

1154

PULIZ MOVING & STORAGE CO ALBERT G PULIZ 1

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 Heetisc 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 0.00085 \$5,000,001 through \$100,000 \$999,999,999 \$4,295 0.00065 \$5,000,000 Prior Years Gross Receipts Reported

TOTAL - GROSS RECEIPTS-BASED FEES

5_2,900.12

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

PENALTY

Credit

s_____s

RECEIVED

TOTAL AMOUNT DUE - Send a check for this amount

s 2,900.12

Be sure to include account number on check Keep a copy of this form for your records

DOT-THCNV000429

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	- 0	Due Date : 01/31/2013
PULIZ RECORDS MANAGEM			
The license fee covering the 6-month perioreturned even when the previous balance	& STORAGE CO., od beginning 2/1/2013 is now due. To renew is a credit balance that can be applied as a p nit all Renewal Notices to the City of North L se make a copy for your records.	artial or	full payment of the current fee.
Gross Revenue Far Previous 6 Months (J	Jul-Dec, 2012)	1 _	1,992,464
Fee As Determined From Schedule Belov	SOOR A STREET	2 _	1,106,74
Please note the minimum fee is \$25.	00 aven if the reported Gross Revenue Is	s zero.	ENORTE
I hereby declare that all information pr	ovided herein is true, complete and accura	te to the	a best of my knowledge.
Sign			
1			
41.4-	(702) 633-1520		54900

DOT-THCNV000430

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.,

Gross Reve As Dete Balance on Penalty Total *RENEWAL PENALTY O TO A PENA s s 1 2 S 3-\$ 90.001.00 135,000.00 90.00 \$ 840,001,00 יטטי,טטפ \$ 135,001.00 -5 180,000.00 100.00 \$ 900,001,00 - 5 960,000.00 540,00 \$ 180,001.00 -5 240,000.00 120.00 \$ 960,001.00 - 5 1,020,000.00 570.00 \$ 240,001.00 -5 300,000.00 167.00 \$1,020,001.00 -\$ 1,080,000.00 600.00 \$ 300,001.00 - 5 360,000.00 200.00 \$1,080,001.00 -5 1,140,000.00 640.00 \$ 360,001.00 - 5 420,000.00 230.00 \$1,140,001.00 - \$ 1,200,000.00 670.00 \$ 420,001.00 - \$ 480,000,00 270.00 \$1,200,001.00 -5 and over, multiply by .0005555

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

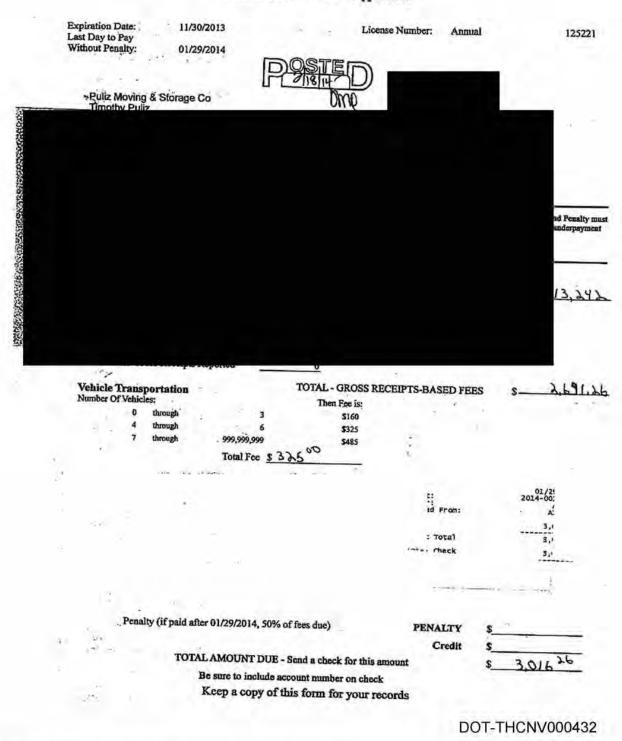
Monday through Thursday 8:00 A.M. to 5:45 P.M.

(702) 633-1520

54900

DOT-THCNV000431

CITY OF RENO Annual License Renewal Application



engine desperance of the second

CITY OF NORTH LAS VEGAS BUSINESS LICENSE DIVISION 2250 LAS VEGAS BOULEVARD NORTH, SUITE 110, NORTH LAS VEGAS, NV, 89030

2250 LAS VEGAS BOULEVARD NORTH, SUITE 110, NORTH LAS VEGAS, NV 89030								
RENEWAL NOTICE								
License # : 54900	M014 MI	SCELLANEOUS	Due Date : 01/31/2014					
	S MANAGEMENT	"						
				•				
D +	LIZ MOVING & STORAGE CO.,							
Lingso make the checks we	e 6-month period beginning 2/1/201 evious balance is a credit balance ti yable and submit all Renewal Notic IV 89030, Please make a copy for ye	4 is now due. To rensw the hat can be applied as a parti	license, the Renewal Notice must be tall or full payment of the current fee Vegas, 2250 N. Las Vegas Blvd.,	i o).				
Gross Revenue For Previo	us 6 Months (Jul-Dec, 2013)	1	1,951,328					
Fee As Determined From S		2	1,083.96					
Balance on Account		3	0.00					
Panalty								
Total	o ratisti	5	4083,96					
ADENIEW								
	8:00 A.M. (702) 6	o 5:45 P.M. 33-1520	54900	eg.				
			54900					

DOT-THCNV000433

CITY OF NORTH LAS VEGAS BUSINESS LICENSE DIVISION 2250 LAS VEGAS BOULEVARD NORTH, SUITE 110, NORTH LAS VEGAS, NV 89030

RENEWAL NOTICE

nn	5490	# :	ense	Lice
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M014 MISCELLANEOUS

Due Date: 07/31/2014

PULIZ RE	CORDS MANAGEMENT	
Oumar:	Pid IZ MOVING A GEORGE	
Owner:	PULIZ MOVING & STORAGE CO.,	

The license fee covering the 6-month period beginning 8/1/2014 is now due. To renaw 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 chacks 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 1,127 94
Balance on Account		3 0.00
Penalty		4
Total		5
		Co
		IE, ARE
		YAMA
		6 Mo. Fee 300,00
		350.00
		370.00 400.00
		440.00
		470.00 500.00
		540.00
		570.00
		600.00
		670.00
		0005555
DOGINEOU EIG	בווטב חטטולס:	

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

54900

CITY OF RENO Annual License Renewal Application

Expiration Dat			11/30/2014			I	icense Numb	er: Annual	125221
Last Day to Pa			and a later of						120221
Without Penal	ty:	2	01/29/2015						
			-2						
Puliz Mo Timothy	ving Puliz	& Ston	age Co						
		_	3				100		
									-
									License fee and Penalty must to audit. Any underpayment
OI DES IS AL	so suoj	oct in in	50% penany. P	LHASE KEAL	INSTRUC	NO SOOF	EVERSE SIDE	BEFORE COMPLETIN	NG.
Gross Re Based on G If Total Gros	ross F	Receipt	ed Licenses for the 12 mo	s: General	g on the lic	ss ense Expir	ration date.	Total Gross Receip	s \$3,110,353
SO.	throu	gh	\$20,000	\$60		0.00000			
\$20,001	through	gh	\$100,000	\$130		0.00000			
\$100,001	throu	gh	\$5,000,000	\$130	plus	0.00085	tienes amount over	\$100,000	
\$5,000,001	throu	gh	\$999,999,999	\$4,295	plos	0.00065	times amount over	\$5,000,000	
Prior Year	s Gro	ss Rece	ipts Reported	100	0	Consequence (35,000,000	
Vehicle Tr Number Of V			on			- GROSS	RECEIPTS-	BASED FEES	s 2,654.50
	0	through		3		\$160	8		
	4	through	7	6		5226			

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

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-THCNV000435

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

Total Fee \$

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 Previou	1	1,991,466		
Fee As Determined From Sc			2	1,106.26
Balance on Account	**	42.	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 Mó. G	ross Re	evenue	6 Mo. Fee	6 Mo. Gr	oss R	tevenue	6 Mo. Fee
\$	0.00	- \$	12,000.00	25.00	\$ 480,001.00	-5	540,000.00	300.00
10000	2.001.00	-5	18,000.00	30.00	 \$ 540,001.00 	-5	600,000.00	350.00
77.	8.001.00	- 5	24,000.00	42.00	\$ 600,001.00	-5	660,000.00	370.00
No. 1/157	4,001.00	- \$	30,000.00	54.00	\$ 660,001.00	-\$	720,000.00	400.00
	0.001.00	-8	45,000.00	. 66.00	\$ 720,001.00	-5	780,000.00	440.00
	5,001.00	- \$	90,000.00	78.00	\$ 780,001.00	- \$	840,000.00	470.00
	0,001.00	-5	135,000.00	90.00	\$ 840,001.00	- \$	900,000.00	500.00
10777 1807	5,001.00	-5	180,000,00	100.00	S 900,001.00	-5	960,000.00	540.00
1	0.001.00	-5	240,000,00	120.00	\$ 960,001.00	- \$	1,020,000.00	570.00
4530	0,001.00	- 5	300,000,00	167.00	\$1,020,001.00	- S	1,080,000.00	600.00
100000000	00.001.00	-5	360,000,00	200.00	\$1,080,001.00	- \$	1,140,000.00	640.00
-	50,001.00	- 5	420,000.00	230.00	\$1,140,001.00	-5	1,200,000.00	670.00
	20,001.00	- 5	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.



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

54900

DOT-THCNV000436

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 / 067.5	5
Balance on Account	3 0.00	
Penalty	4	
Total .	10676	4

*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. G	ross R	evenue	6 Mo. Fee	6 Mo. G	ross I	Revenue	6 Mo. Fee
5	0.00	-5	12,000.00	25.00	\$ 480,001.00	-5	540,000.00	300.00
S	12,001.00	- S	18,000.00	30.00	\$ 540,001.00	-\$	600,000.00	350.00
S	18,001.00	-5	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
S	30,001.00	-8	45,000.00	66.00	\$ 720,001.00	-5	780,000.00	440.00
\$	45,001.00	- \$	90,000.00	. 78.00	\$ 780,001.00	- 5	840,000.00	470.00
3	90,001.00	-\$	135,000.00	90.00	\$ 840,001.00	-5	900,000.00	500.00
\$	135,001.00	- \$	180,000.00	100.00	\$ 900,001.00	-5	960,000.00	540.00
S	180,001.00	-5	240,000.00	120.00	\$ 960,001.00	- 5	1.020,000.00	570.00
S	240,001.00	-\$	300,000.00	167.00	\$1,020,001.00	-5	1,080,000.00	600.00
S	300,001.00	-5	360,000.00	200.00	\$1,080,001.00	-5	1,140,000.00	640.00
5	360,001.00	-5	420,000.00	230.00	\$1,140,001.00	-5	1,200,000.00	670.00
5	420,001.00	-5	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.

. Monday through { hursday

Monday through 1 hursday 8:00 A.M. to 5:45 P.M. (702) 633-1520

54900

DOT-THCNV000437



CITY OF RENO Annual License Renewal Application

Expiration Date:
Last Day to Pay
Without Penalty:

11/30/2015 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	al Business
--	-------------

Based on Gross Receipts for the 12 months ending on the license Expiration date. Total Gross Receipts \$3.656, 234

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	limes amount over	\$100,000
\$5,000,001	through	\$999,999,999	\$4,295	plus	0,00065	limes amount over	\$5,000,000
Prior Year	s Gross R	eceipts Reported	ı	0			8235566662

Vehicle Transportation

n TOTAL - GROSS RECEIPTS-BASED FEES

5 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 5 3 25

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

PENALTY

Credit

TOTAL AMOUNT DUE - Send a check for this amount

s 3,477.80

Be sure to include account number on check Keep a copy of this form for your records

DOT-THCNV000438

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 Mc	onths (Jul-Dec, 2015)	
Fee A	s Determi	ned From Schedul	le Relow	

Balance on Account

0.08

Penalty Total

'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. G	ross R	tevenue	6 Mo. Fee	6 Mo. G	ross	Revenue	6 Mo. Fee
S	0.00	- 5	12,000,00	25,00	\$ 480,001.00	- 5	540,000.00	300.00
S	12,001.00	- \$	18,000.00	30.00	\$ 540,001.00	- 5	600,000.00	350.00
S	18,001.00	- \$	24,000,00	42.00	\$ 600,001.00	-5	660,000.00	370.00
S	24,001.00	- 2	30,000.00	54.00	\$ 660,001.00	-\$	720,000.00	400.00
5	30,001.00	- S	45,000.00	66.00	\$ 720,001.00	-5	780,000.00	440.00
S	45,001.00	- 5	90,000.00	78.00	\$ 780,001.00	-5	840,000.00	470.00
5	90,001.00	- 5	135,000.00	90.00	\$ 840,001.00	-5	900,000.00	500.00
5	135,001,00	- 5	180,000.00	100.00	\$ 900,001.00	-5	960,000.00	540.00
S	180,001.00	- 5	240,000.00	120.00	\$ 960,001.00	- 5	1,020,000.00	570.00
S	240,001.00	-5	300,000.00	167.00	\$1,020,001.00	-5	1,080,000.00	600,00
5	300,001.00	-5	360,000.00	200.00	\$1,080,001.00	-5	1,140,000.00	640.00
S	360,001.00	- 5	420,000.00	230.00	\$1,140,001.00	-5	1,200,000.00	670.00
S	420,001.00	-5	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.

Sign

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

54900

DOT-THCNV000439

CITY OF NORTH LAS VEGAS BUSINESS LICENSE DIVISION

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

RENEWAL NOTICE

cer				

M014 MISCELLANEOUS

Due Date: 07/31/2016

PULIZ RECORDS MANAGEMENT

Owner . PIN IZ MO

PULIZ MOVING & STORAGE CO.,

he license fee covering the 6-month period beginning 8/1/2016 is now due. To renew the license, the Renewal Notice must be sturned even when the previous balance is a credit balance that can be applied as a partial or full payment of the current fee. lease make the checks payable and submit all Renewal Notices to the City of North Las Vegas, 2250 N. Las Vegas Blvd., 10, 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
see As Determined From Schedule Below .	2 1,131.79
Balance on Account	3 0.00
Renalty	4
otal	51,131.79

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

3 /4	6 Mo.	Gross, J	Revenue	6 Mo. Fee		6 Mo. G	ross	Revenue	6 Mo. Fee
	\$ 0.00 \$ 12,001.00 \$ 18,001.00 \$ 24,001.00 \$ 30,001.00	- S - S	12,000.00 18,000.00 24,000.00 30,000.00 45,000.00	25.00 30.00 42.00 54.00 66.00		\$ 480,001.00 \$ 540,001.00 \$ 600,001.00 \$ 660,001.00 \$ 720,001.00	- S - S - S	540,000.00 600,000.00 660,000.00 720,000.00	300.00 350.00 370.00 400.00
	\$ 45,001.00 \$ 90,001.00 \$ 135,001.00 \$ 180,001.00 \$ 240,001.00	- S	90,000,00 135,000.00 180,000.00 240,000.00 300,000.00	78.00 90.00 100.00 120.00 167.00	12.	\$ 780,001.00 \$ 840,001.00 \$ 900,001.00 \$ 960,001.00 \$1,020,001.00	-S -S -S	780,000.00 840,000.00 900,000.00 960,000.00 1,020,000.00	570.00
	\$ 300,001.00 \$ 360,001.00 \$ 420,001.00	- \$ - \$ - \$	360,000.00 420,000.00 480,000.00	200.00 230.00 270.00		\$1,080,001.00 \$1,140,001.00 \$1,200,001.00	-S -S	1,140,000.00 1,200,000.00 and over,	600.00 640.00 670.00 multiply by .0005555

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

Sig

Doomes License Hours:

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

54900

DOT-THCNV000440

CITY OF RENO Annual License Renewal Application

Expiration Date:
Last Day to Pay
Without Penalty:

11/30/2016 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 1	licenses:	General	Rusiness

\$0 through \$20,000 \$60 0.00000 \$20,001 through \$100,000 \$130 0.00000 \$100,001 through \$5,000,000 \$130 0.00085 \$100,000 \$5,000,001 through \$999,999,999 \$4,295 0.00065 \$5,000,000 Prior Years Gross Receipts Reported 0

Vehicle Transportation Number Of Vehicles: TOTAL - GROSS RECEIPTS-BASED FEES

s 3,029,71

Company of through of through

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

PENALTY

Credit

s____

TOTAL AMOUNT DUE - Send a check for this amount

s 3,354.7

Be sure to include account number on check

Keep a copy of this form for your records

DOT-THCNV000441

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 : 01/31/201
	MIO 14 MIIO CELEAMECOOS	DUR Date : 01/31/

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 1.159.24

Pleas

I hed

Sign

Macros traces and the part of 1/31/2017. FEES NOT PAID WITHIN 15 DAYS OF THE DUE DATE ARE

SUBJECT

DOGINESS LICENSE HOURS.

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

54900

DOT-THCNV000442

CITY OF NORTH LAS VEGAS BUSINESS LICENSE DIVISION PORT AS VEGAS BOULEVARD NORTH SUITE IN THE PROPERTY OF THE P

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 📥	063,285.00
Fee As Determined From Schedule Below	2	1,146,15
Balance on Account	3	0.00
Penalty	_	
Total ·	4	
Total .	5	1.144 16

*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. G	iross I	Revenue	6 Mo. Fee	6 Mo. G	ross	Revenue	6 Mo. Fee
S	0.60	-5	12,000.00	25.00	\$ 480,001,00			
\$	12,001.00	- \$	18,000.00	30.00		-\$	540,000.00	000.00
S	18,001.00	- \$	24,000.00	42.00	\$ 540,001.00	- \$	600,000.00	350.00
S		- \$	30,000.00		\$ 600,001.00	- \$	660,000.00	370.00
s				54.00	S 660,001.00	-\$	720,000.00	400.00
_		- \$	45,000.00	. 66.00	\$ 720,001.00	- \$	780,000.00	440.00
S	10,001.00	-\$	90,000.00	78.00	\$ 780,001.00	-\$	840,000.00	470.00
\$	00,001.00	-\$	135,000.00	90.00	\$ 840,001.00	- \$	900.000.00	
s	135,001.00	- \$	180,000.00	100.00	\$ 900,001.00	- \$		500.00
S	180,001.00	-\$	240,000.00	120.00	\$ 960,001.00		960,000.00	540.00
5	240,001.00	-8	300,000.00	167.00		- \$	1,020,000.00	570.00
S	300,001.00	- \$	360,000.00		\$1,020,001.00	- \$	1,080,000.00	600.00
	360,001.00	- \$		200.00	\$1,080,001.00	- \$	1,140,000.00	640.00
		_	420,000.00	230.00	\$1,140,001.00	- \$	1,200,000.00	670.00
2	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	
Signe	
Pr	
į	
	Monday through Thursday

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

54900

DOT-THCNV000443

CELOCATION:	NOTI /ASHOE TAMMI D tax@ Fiscal Year	ICE OF 1	Y, NEVA EASURER Unity.us	Julia	3.00	731822 nunty;us/trea
© NV 89512 Mon - Fri 8am - 5pm					PHONE (7	75) 328-2510
YEAR.	N.	AME		PROPERTY LOCATI		75) 328-2500 SCRIPTION
MEA TAX RATE	MPANY LLC				ON AND DE	SCRIPTION
ASSESSED VAL	UATION	_		EXEMPTI	ON VALUES	
BVALUE ROVEMENT VALUE			238,361 1,731,325	EXEMPTION VALUE	ON VALUE	_ 0
AL ASSESSED VALUE			1,969,686	TOTAL EXEMPTION VALUE	JE	0
EMPTION AMOUNT NALTIES EREST ESS PAYMENTS APPLIED EIGHT YEAR DELINQUENCIES		\$0.00 \$0.00 \$0.00 \$0.00	PLEAS PAYME CAN AI WWW.W IT IS TH ENSUR SEE RE	NV 89520-3039 E INCLUDE APPROPE NTS TO ASSURE PROF SO BE MADE ONLINE ashoecounty.us/treas HE PROPERTY OWNER E THAT PAYMENT IS R EVERSE FOR IMPORTA	'S RESPON	C. PAYMENT
TAXING AGENCY	RATE	AMOUNT		AL ASSESSMENTS	DATE	Language
TATE OF NEVADA CHOOL DEBT SCHOOL GENERAL COUNTY GENERAL COUNTY DEBT ANIMAL SHELTER OP RENO GENERAL	0.1700000 0.3885000 0.7500000 1.3287000 0.03300000 0.93900000 0.95980000	\$3,348,47 \$7,652,23 \$14,772.65 \$26,171.22 \$550.00 \$590.91 \$18,905.05		DW UNGR WATER	RATE	\$12.11 \$18.02
SEE ENCLOSED COUPONS FOR DUE DATES A If property is protected by bankruptcy, this is for you	ur information	only DO NO	I concider thi	QUENT AMOUNTS ARE s as an attempt to collect	DUE IMME	DIATELY.
if your mailing address has changed, please use the PARCEL NUMBER 08260029 ATAAP COMPANY LLC			New Addres	s:	_	08260029

WASHOE COUNTY, NEVADAD

tax@Washoecounty.us

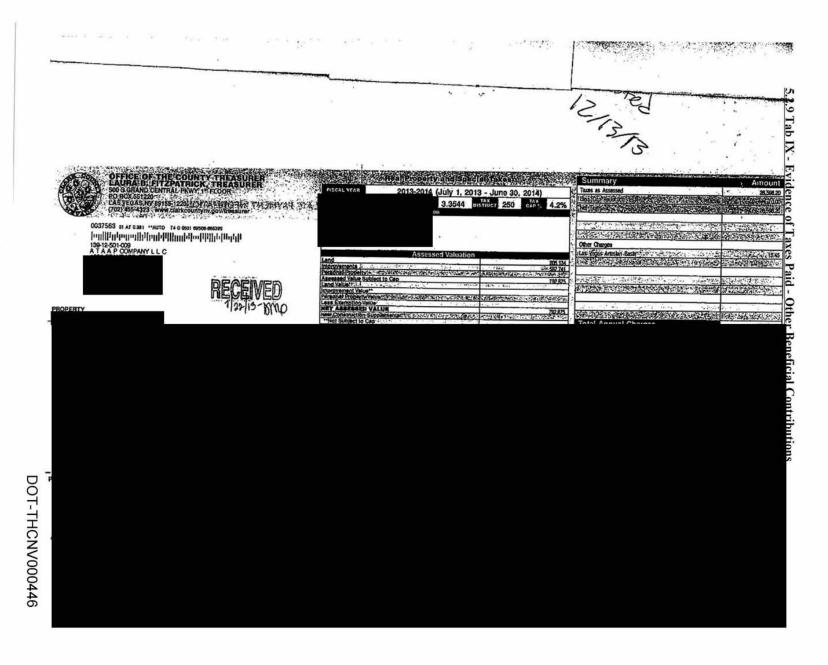
Bill # 663267

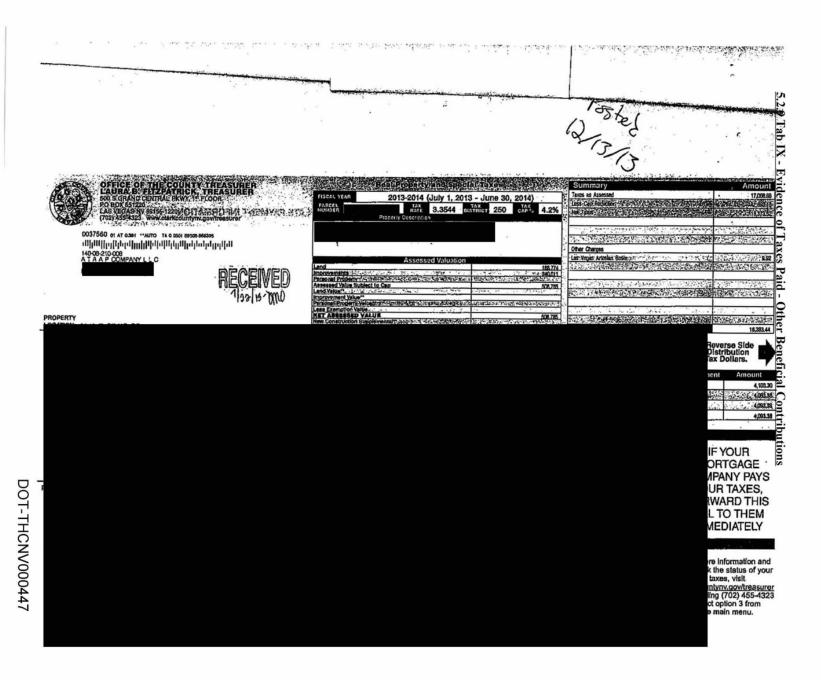
CHOOL GENERAL 0.75000000 \$80,32 COUNTY GENERAL 1.32870000 \$142,30 COUNTY DEBT 0.03300000 \$3.53 NIMAL SHELTER OP 0.03000000 \$3.21	Fiscal Year July 1, 2013 - June 30, 2014			O\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
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ACCOUNT SUMMARY ACCOUNT SUMMARY ACCOUNT SUMMARY DEAD FOR TOTAL EXEMPTION VALUE ACCOUNT SUMMARY PLEASE REFERENCE PARCEL NUMBER ON ALL PAYMENTS AND CORRESPONDENCE. WAS HOR COUNTY TREASURER PO 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 ATE OF NEVADA O.17000000 S18.21 CHOOL DEBT O.38850000 S41.60 COUNTY OEBERAL O.075000000 S18.21 CHOOL GENERAL O.033000000 S13.21 COUNTY OEBERAL O.03000000 S13.21 COUNTY OEBERAL O.0959800000 S102.78 DOSTEIN	ASSESSED VALU	ATION			EXEMPTIO	N VALUES	
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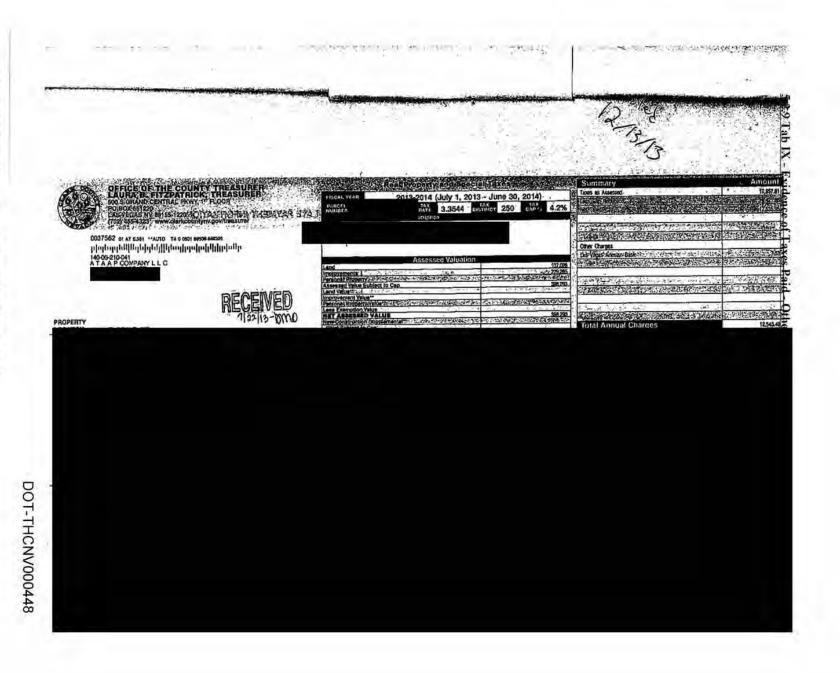
If property is protected by bankruptcy, this is for your information only. DO NOT consider this as an attempt to collect. If your mailing address has changed, please use the form provided below to notify our office.

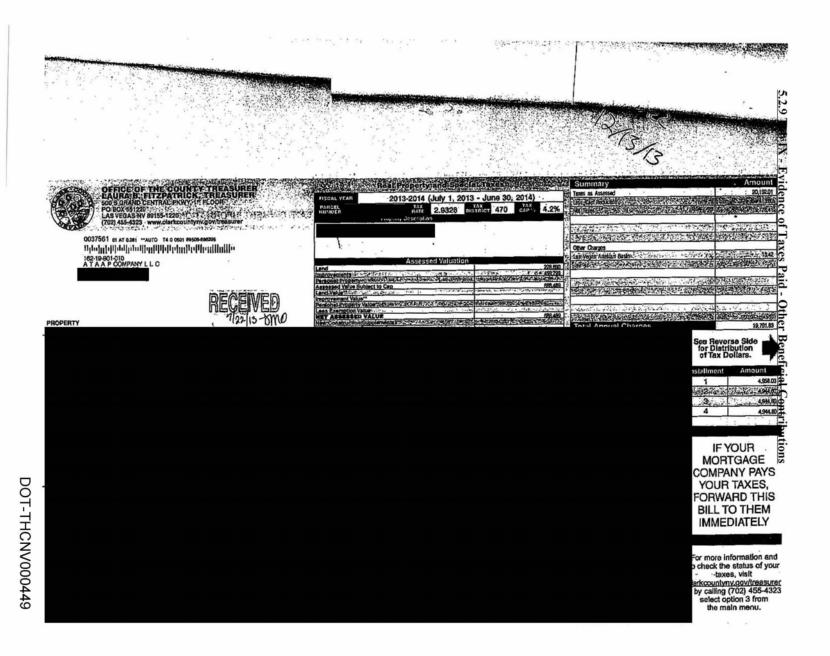
PARCEL NUMBER 08232106	New Address.	00232100
A T A P COMPANY		
<u>եկոուհենի իրիկի գո</u> րականությունի անձանական հա		
	SIGNATURE	PHONE NUMBER

WTFFORMA1 (QESP)10:T046:023302:001:0000:010838784:WC-A1-2011:0DWTFORMA









WASHOE TAMMI E TAMI E TAMMI E	ICE OF T	AXES , NEVA ASURER aty.us ne 30, 2015	www.	HONE (778 FAX (778 OFFICE TH ST-BLD	
TAX YEAR PARCEL NUMBER ATAAP COMPANY LLO	IAME		PROPERTY LOCATI	ON AND DE	SCRIPTION
ASSESSED VALUATION TAND VALUE IMPROVEMENT VALUE TOTAL ASSESSED VALUE		204,332 1,765,512 1,969,844	EXEMPTION VALUE TOTAL EXEMPTION VALUE	ON VALUES	0
ACCOUNT SUMMARY GROSS AD VALOREM TAX "ABATEMENT APPLIED LIMTS INCREASE TO 3.0%" WET AD VALOREM TAX (DETAIL BELOW) SPECIAL ASSESSMENTS FEES Desc Date 1 Vendor -33007 Terms 8 8 Doc.# Amount \$ Approved Account(s) Amount(s)	\$72,096.29 \$72,096.29 \$72,096.29 \$72,096.29 \$72,125.26 \$72,125.26 \$72,125.26 LING DETA AMOUNT \$3,348.73 \$7,652.84 \$14,773.83 \$26,695.34 \$126.04 \$590.95 \$18,806.56	WASHO PO BO RENO I PLEAS PAYME CAN AL WWW.W IT IS THE ENSUR SEE RE	PLEASE REFERENCE ALL PAYMENTS AND REMITTANCES PAYABI DE COUNTY TREASUR IX 30039 NV 89520-3039 E INCLUDE APPROPE NTS TO ASSURE PROI LSO BE MADE ONLINE RESHOECOUNTY.US/treas HE PROPERTY OWNER RE THAT PAYMENT IS RESURED FOR IMPORTA	PARCEL NO CORRESPONDECEIVED.	PONS WITH IT. PAYMENT
proceeding. We ask that you contact our office to verify we please notify our office if your mailing address has change at ATAAP COMPANY LLC	we have receiv	collect if thi ed a notice	ethods listed on the re-	l by a bankr	uptcy

TALL TO THE PARTY OF THE PARTY		NOTIC	CE OF T	AXES		vashoecou	
XAY E	\MA		COUNTY	Land Marie Company	DA PI	HONE (775	
			VIS - TRE) 328-2500 LOCATION
* A * * * * * * * * * * * * * * * * * *	•	or a series of the series	washoecour		1001 E. NINT		
TE OF NEW	BOBINED				RENO NV 89512		
	THE PARTY OF	Annual Real	uly 1, 2014 - Ju Property - Tax	Year 2014	•		
X YEAR PARCEL N	UMBER .	NA	ME		PROPERTY LOCATIO	N AND DES	CRIPTION
AREA TAX R	ATE	XIII					
1005 5.000	ASSESSED VALU	ATION				N VALUES	
PROVEMENT VALUE				9,179	EXEMPTION VALUE		•
1 P	× .			9,179	TOTAL EXEMPTION VALU	E	. 0
TAL ASSESSED VALUE	4.000 UNIT OUR ARV				PLEASE REFERENCE	PARCEL N	
OSS AD VALOREM TAX	ACCOUNT SUMMARY		\$335.96		ALL PAYMENTS AND	CORRESPO	ONDENCE.
THE REAL PROPERTY.		34.55.1863:					
SATEMENT APPLIED LIMITS	INCREASE TO 3.0%		Mark 3100/2		REMITTANCES PAYABL DE COUNTY TREASURE		
AD VALOREM TAX (DE	TAIL BELOW) .	TOTAL PROPERTY.	\$335.96	POBO	X 30039		
CIAL ASSESSMENTS		35.000	\$0.06		NV 89520-3039		
	Date 1/16/14		3.55.55		E INCLUDE APPROPR INTS TO ASSURE PROF		
1 00000	Terms: 81814,	-	\$0.00	CANA	LSO BE MADE ONLINE		
	P.O.# 8232100/	_	\$336.02	www.w	ashoecounty.us/treas		
		_	\$336.02		HE PROPERTY OWNER		SIBILITY T
proved 94.05) lateriles	¥	THE RESIDENCE OF	ENSUR	RE THAT PAYMENT IS R	ECEIVED.	
noveu			\$336.02	SEE R	EVERSE FOR IMPORTA	NT INFORM	ATION
count(s)	Amount(s)		ING DETA		· · · · · · · · · · · · · · · · · · ·	DATE	LAMOURE
01-1141	84.05		MOUNT		AL ASSESSMENTS	RATE	AMOUNT \$0.00
VI II II			\$15.60 \$35.66	TRUCKEE N	IDW UNGR WATER		\$0.0
		_	\$68.84				1
			\$124.41 \$0.60				ł
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		- - - 	\$88.10	F	MO MO		
E ENCLOSED COUPC	ONS FOR DUE DATES	AND AMOUN	\$88.10		NQUENT AMOUNTS AR		
s notice is for your in	DNS FOR DUE DATES /	nsider this a	\$88.10	collect If th	ls property is protected		
s notice is for your in ceeding. We ask that	nformation, DO NOT co it you contact our office	nsider this a to verify we	\$88.10 ITS DUE. In attempt to a have recelu	collect if the	is property is protected of bankruptcy.	by a bankr	uptcy
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Is notice is for your in occeding. We ask that ease notify our office ATAP COMPANY	nformation, DO NOT co it you contact our office	nsider this a to verify we has change	\$88.10 ITS DUE. In attempt to a have recelu	collect if the red a notice one of the m	ils property is protected of bankruptcy. ethods listed on the rev	by a bankr	uptcy

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

2014-2015 (July 1, 2014 - Ju

DOT-THCNV000452

9-30-14

Arville

Terms 10-6-14 P.O.# 162-19-801-010/

Amount(s)

5092.94

Date

5,092.94

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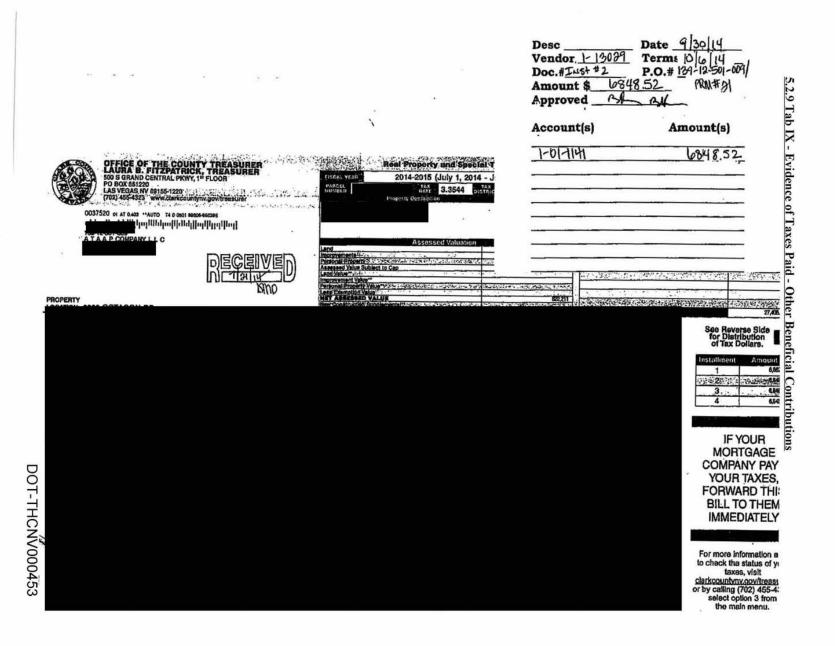
Desc

Vendor 1-13099 Doc.# 15:42

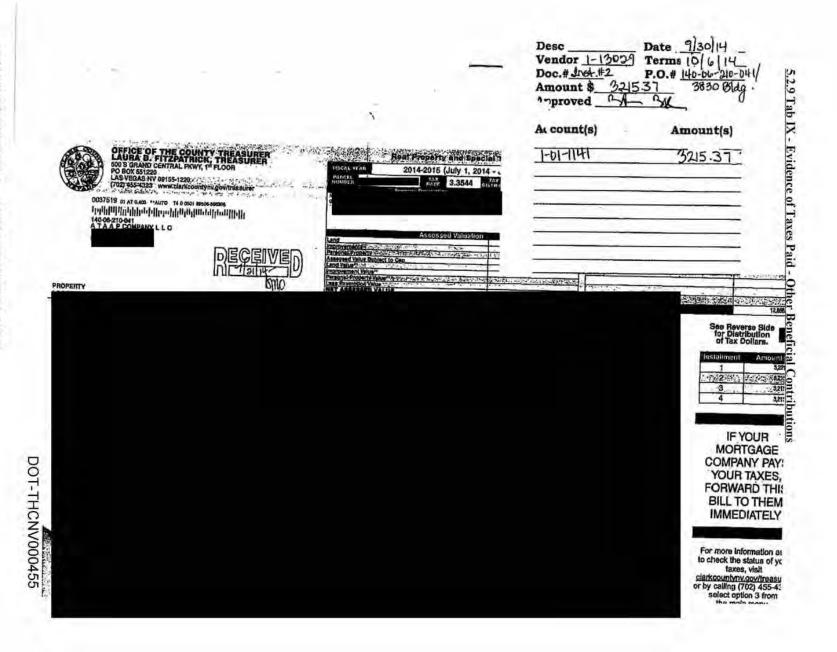
Amount \$ Approved

Account(s)

T-01-1141



•		.5		Desc I Vendor	Pate 9 30 14
		`	# \$	Account(s)	Amount(s)
DOT-THCNV000454	OFFICE OF THE COUNT LAURA B. FITZPATRICK SOS GRAND CHITRAL PROPERTY OBOX 55: 220 (702) 455: 4323 swim clarkcouncy 0037517 OLAT CAOS "AUTO TEG COOL WOOD A TAAP COMPANY L. L. C.		Assessed Valuation	[-D]-[[4]	4216-18 . Evidence of Taxes Paid
000454					For more information a to check the status of y taxes, visit clarkcountyny.gov/treas or by calling (702) 455-4 select option 3 from the main menu.



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	N
2015 AREA	TAX RATE	ATAAP COMPANY LLC			
1005	3.6600				
	ASS	ESSED VALUATION		EXEMPTION VALUES	_
		,332 ,873	EXEMPTION VALUE	0	
TOTAL ASSESSED VALUE		2,007	205	TOTAL EXEMPTION VALUE	0

ACCOUNT SUMMARY

GROSS AD VALOREM TAX	\$73,463,69
CONTRACTOR OF THE PROPERTY OF	40,000
"ABATEMENT APPLIED LIMITS INCREASE TO 3.2%"	300.00
PET APPOINT THE PROPERTY.	Constant of the second
NET AD VALOREM TAX (DETAIL BELOW)	\$73,463.69
If Control (and Public Control	10014-1-10000
SPECIAL ASSESSMENTS	\$30.38
CONSTRES IN A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
FEES	\$0.00
in English	0.00000
TOTAL AMOUNT BILLED	\$73,494.07
。 1986年中的1月1日 1980年 1	होता शक
BALANCE REMAINING	\$73,494.07
PROMOCEAN DESCRIPTION TO THE TOTAL PROPERTY OF THE PROPERTY OF	101 a
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

TAXING AGENCY	RATE	AMOUNT	SPECIAL ASSESSMENTS	RATE	AMOUNT
STATE OF NEVADA SCHOOL DEBT SCHOOL GENERAL COUNTY GENERAL COUNTY DEBT ANIMAL SHELTER OP RENO GENERAL	0.1700000 0.38850000 0.7500000 1.32580000 0.03490000 0.03000000 0.95980000				\$12.71 \$17.67

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		
<u>Իսիկանիկորիվոր</u> իպերակինիկորոն	-	
	SIGNATURE	PHONE NUMBER

WTFFORMA1 032615 (QESP)10:T138:002589:003:0000.011078685;WC-A1-2011:0DWTFORMA

5.2.9 EN STREET OF NEWS

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 -	NAME .		PIPTION
2015		A T A P COMPANY		PROPERTY LOCATION AND DESCR	dr HON
AREA	TAX RATE			1	
1005	3.6600			-	
AND SALVED	ASS	ESSED VALUATION		EXEMPTION VALUES	
LAND VALUE IMPROVEMEN	TVALUE		9,179	EXEMPTION VALUE	0
TOTAL ASSES	SED VALUE		9,179	TOTAL EXEMPTION VALUE	

ACCOUNT SUMMARY

GROSS AD VALOREM TAX \$335.95 MENTENNE SA CLIP "ABATEMENT APPLIED LIMITS INCREASE TO 3,2% NET AD VALOREM TAX (DETAIL BELOW) \$335.95 深刻的原因 医水面包状 SPECIAL ASSESSMENTS \$0.06 FEES \$0.00 TOTAL AMOUNT BILLED \$336.01 TERMENTE NO 1000 BALANCE REMAINING \$336,01 湖的大学的设置是由自由 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 SCHOOL DEBT SCHOOL GENERAL COUNTY GENERAL COUNTY DEBT ANIMAL SHELTER OP RENO GENERAL	0.17000000 0.38850000 0.75000000 1.32880000 0.03490000 0.03000000 0.95980000	\$15.60 \$35.66 \$58.84 \$121.80 \$3.20 \$2.75 \$88.10	TRUCKEE MDW UNGR WATER	Isale	\$0.06

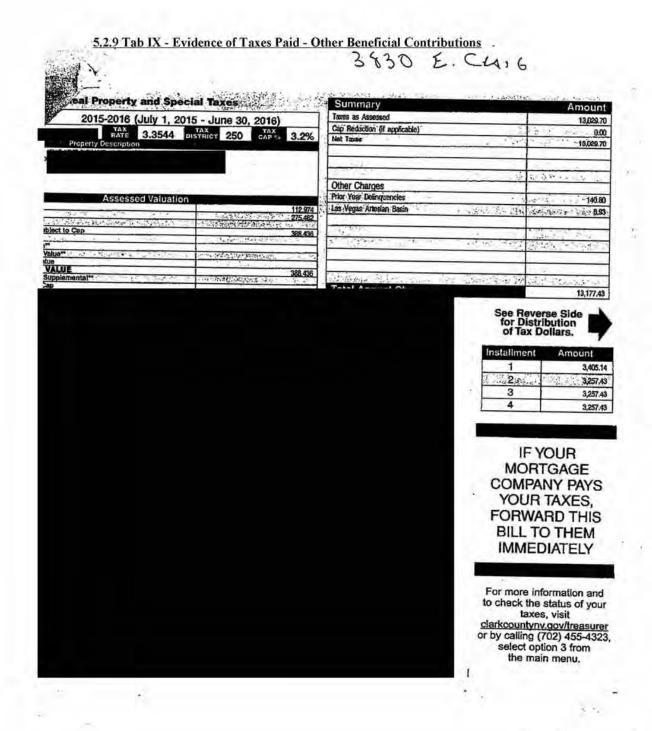
SEE ENCLOSED COUPONS FOR DUE DATES AND AMOUNTS DUE.

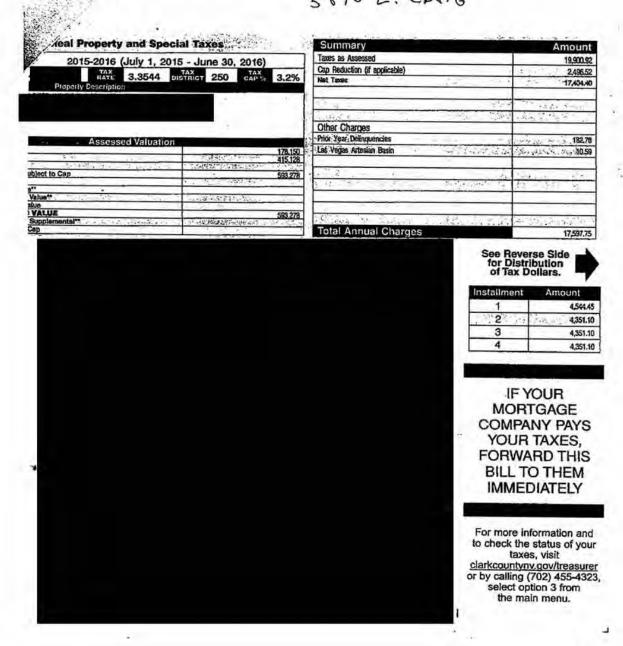
This notice is for your information, DO NOT consider this an attempt to collect if this property is protected by a bankruptcy proceeding. We ask that you contact our office to verify we have received a notice of bankruptcy.

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	-	1
արդեսարգային		
	SIGNATURE	PHONE NUMBER

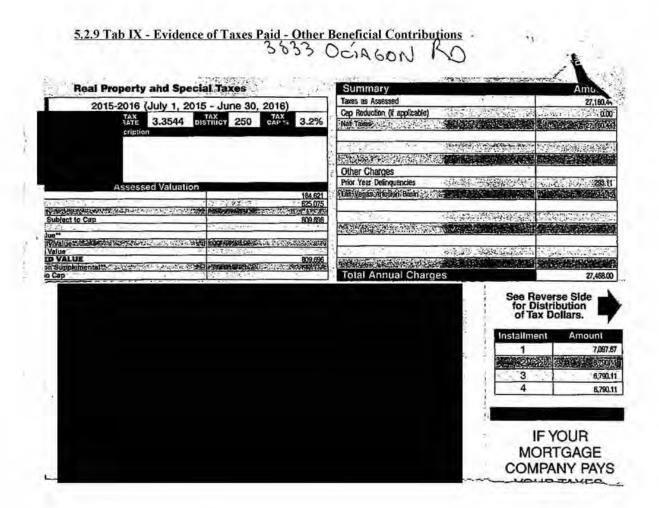
WTFFORMA1 032615 (CESP)10:T065:030933:001:0000:011078564:WC-A1-2011:0DWTFORMA





5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions 4760 ARVILLE ST

Property and Special Taxes		Amount
2015-2016 (July 1, 2015 - June 30, 2016)	Taxes as Assessed	22,733.60
RATE 2.9328 DISTRICT 470 CAP 3.2%	Cap Reduction (if applicable)	1,709,94
Josephine State 410 CAN S.276	Not Tixos	21,023,66
	1 120	
		oy Charge Lan
	Other Charges	
Assessed Valuation	Prior Year Delinquencies Las Vogas Artesian Basin	219.51
228,690 546,480	Las Vogas Artesian Basin	13.84
lect to Cap 775.150	Apple 1	7 27 4 July 2 1977
THUS WE THEN IT	1832 Le 8-9-76	94 - 14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
loet and a second secon		
ALUE 775 (60)	- A-	
pplemental**	Radalwa 10 cara socia	James Comment
ATAAPCON	Total Annual Charges	21,257.01
	Install 1 2 3 4	5,489. 5,255. 5,255.
	CO YO FOI BII	IF YOUR MORTGAGE MPANY PAYS OUR TAXES, RWARD THIS LL TO THEM MEDIATELY
	For m	ore information and



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

WTCPNA1 040416 (CESP)10.T141:002595:004:0100:011242702: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 Terms PO#
PO#
Amount
18422.8
֡

DOT-THCNV000462

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	
-	-lu-		1st INSTALLMENT
3 000			\$84.10

17P10953570P0000000470000000033P340

Date 8-15-1
Amount
84.1

operty and Special Taxes	Summary		Amount
2016-2017 (July 1, 2016 - June 30, 2017)	Taxes as Assessed		35,440.1
RATE 3.3544 DIST. 250 CAP 0.2%	Cap Reduction (if applicable)		8,225.3
Jerty Description	Net Taxes	-	27,214.7
	Other Charges		
Assessed Valuation	Las Vegas Artesian Basin		1.8
provements			
rsonal Property seesed Value Subject to Cap 1.056 576			
nd Value** provement Value**		-	
ersonal Property Value**			
es Exemption Value			
w Construction Supplemental**	38		
*Not Subject to Cap	Total Annual Charges		27,218.5
		for Distribu of Tax Doll	ars.
		1	Amount 6,805.5
		2	6,803.6
		3	6,803,6
		4	6,803.6
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		MORT	GAGE
			NY PAYS
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i de la companya de l			
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usiar 1-13029 Terms			
THE # TINST & CORPOR			
Amount \$ 6.803.69			
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1-01-141 6.803.	9		
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* 1 **********************************	and a		
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roperty and Special Taxes	5	Summary		Amoun
2016-2017 (July 1, 2016 - June	30 2047)	Taxes as Assessed		13,442.8
TAX 2 2544 TAX 28	770	Cap Reduction (if applicable)		387.1
TAXE 3.3544 DIST. 250	CAP 0.2%	Net Taxes		13,055,7
Property Description				13,000./
		Other Charges		
A CONTRACTOR OF THE CONTRACTOR		Las Vegas Artesian Basin		- 14
Assessed Valuation		The state of the s		1.8
rovements	124.152 276.601			
sonal Property essed Value Subject to Cap				
d Value**	400,753			
rovement Value**				
sonal Property Value** s Exemption Value				
T ASSESSED VALUE		- A State I		
Construction Supplementai*	.400.753_			
lot Subject to Cap *		Total Annual Charges		13,057.5
			See Rever for Distril of Tax Do Installment	oution ollars.
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1-01-114	The state of the s	
* Avenue para		
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5.2.9 Tab JX - Evidence of Taxes Paid - Other Beneficial Contributions roperty and Special Taxes 2016-2017 (July 1, 2016 - June 30, 2017) TAX 3.3544 TAX 250 TAX 0.2% Summary Taxes as Assessed Amount Cap Reduction (if applicable) 46,877.92 Property Description Net Taxes 9,028.01 37,649.91 Other Charges Assessed Valuation Las Vegas Artesian Basin 286,549 1,104,994 1.81 1.391,543 cand value** Improvement Value** Personal Property Value** Less Exemption Value NET ASSESSED VALUE New Construction Supplemental* "Not Subject to Cap "Not Subject to Cap 1.391.543 37,651.72 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 IF YOUR MORTGAGE COMPANY PAYS Desc_ Dete 3/4/2_ Vender/-130-29 Terms Doc # TNST # 402780# Amount \$ 9419.48 Approval . Acces. . Amount 1-01-1141 9,412,48

Summary	
Taxes as Assessed	Amou
Cap Reduction (if applicable)	22,728
Net Taxes	1,663
	21,065
Other Charges	
Las Vegas Artesian Basin	
	1.
Total Applied Of	A Property
total Amidal Charges	21,067.5
	3 5,268.45 4 5,268.45
luin co	IF YOUR MORTGAGE OMPANY PAYS
<u>6.43</u>	
	Other Charges Las Vegas Artesian Basin Total Annual Charges Inst

NOTICE OF TAXES www.washoecounty.us/treas WASHOE COUNTY, NEVADA PHONE (775) 328-2510 FAX (775) 328-2500 TAMMI DAVIS - TREASURER _D IJUE 18 __ 7 tax@washoecounty.us Fiscal Year July 1, 2017 - June 30, 2018 Annual Real Property - Tax Year 2017 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 RECEIVED JUL 1 8 2017 TAX RATE ASSESSED VALUATION **EXEMPTION VALUES** ND VALUE ROVEMENT VALUE 204,332 **EXEMPTION VALUE** 0 TAL ASSESSED VALUE TOTAL EXEMPTION VALUE 2,114,671 ACCOUNT SUMMARY BOSS AD VALOREM TAX \$77,396.97 \$1,872.47 SEE REVERSE SIDE FOR PAYMENT OPTIONS ABATEMENT APPLIED LIMITS INCREASE TO 2.5% \$0.00 (AD VALOREM TAX (DETAIL BELOW) MEHON ANOUNT SEED AND A SEED A SEED AND A SEED A SEED AND A SEED A SEED AND A SEED A SEED AND A SEED AND A SEED A SEED AND A SEED AN \$75,524.50 WASHOE COUNTY TREASURER \$0.00 ECIAL ASSESSMENTS PO BOX 30039 **如用的特殊的企业** RENO NV 89520-3039 IF PAYING BY CHECK INCLUDE APPROPRIATE COUPONS. \$0.00 TAL AMOUNT BILLED REFERENCE PARCEL NUMBER ON ALL PAYMENTS AND CORRESPONDENCE TO ASSURE PROPER CREDIT. 30.00 ESSEAVMENTS APPLIED \$75,543.91 LANCE REMAINING IT IS THE PROPERTY OWNER'S RESPONSIBILITY \$75,543.91 \$6.00 IORNEAR DEMINORENCIES TO ENSURE THAT PAYMENT IS RECEIVED. TAL AMOUNT OWING \$75,543.91 SEE REVERSE FOR IMPORTANT INFORMATION BILLING DETAIL **TAXING AGENCY** RATE AMOUNT SPECIAL ASSESSMENTS STATE OF NEVADA RATE THUOMA 0.17000000 \$3,507,97 REMEDIATION SCHOOL DEBT 0.38850000 \$19.38 \$8,016,74 TRUCKEE/SUN VLY WATER BASIN \$0.03 33 31 Desc Date 10/ 53 05 Vendor 1-33007 Terms 57 Doc. #454113,000 P.O.# 0000009 Amount \$ 18,881.12 Approved _ M Account(s) Amount(s) id should not be considered an attempt to collect. 1-01-1141 18.881.12 of the methods listed on the reverse side of this form. **New Address:** 08260029 WTFFORMA1 041717 (QESP)10:T134:056896:001.0000:011457811:WC-A1-2011:0DWTFORMA SIGNATURE PHONE NUMBER DOT-THCNV000468

NOTICE OF TAXES WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

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

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

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

PARCEL NUMBER	4.1.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	NAME		PROPERTY LOCA		
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3.6600	RECEIVED	JUL 18 20	117			
ASS	ESSED VALUATION	4.6.4.4				
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PROVEMENT VALUE			9,179	EXEMPTION VALUE	- 4.7	0
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Account	T SUMMARY		5,179	TOTAL EXEMPTION VA	LUE	0
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STATE OF NEVADA	RATE	AMOUNT	SPECIA	AL ASSESSMENTS	1 0450	
SCHOOL DEBT	0.17000000	\$15.60	TRUCKEE/SI	IN VLY WATER BASIN	RATE	AMOUNT 50.03
SCHOOL GENERAL	0.75000000	\$35.66 \$68.84				30,03
Desc Date Vendor 1-33007 Ter Doc.# Install 3:2007 P.O Amount \$ 83.99 Approved P.A. Account(s)	# 08232104	1.38 ;2.75 i8.10				
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5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions ty and Special Taxes Summary Amount 2018 (July 1, 2017 - June 30, 2018) Taxes as Assessed 23,565,63 Less Cap Reduction RATE 2.9328 DIST. 470 CAPE 2.6% 1,952,21 **Net Taxes** 21,813.42 Other Charges Las Vegas Arteslan Basin Assessed Valuation 1.80 262,994 540,526 803,520 Improvement Value**
Personal Property Value**
Less Exemption Value
NET ASSESSED VALUE 803,520 **Total Annual Charges** 21,615.22 by Taxing Entity OFFICE OF THE COUNTY TREASURER LAURA B. FITZPATRICK, TREASURER 500 S GRAND EENTRAL PKWY, 127 FLOOR PO BOX 557220 LAS VEGAS NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer COUNTY SCHOOL MAINTENANCE & OPE COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LYMPD MANPOWER SUPPLEMENT COUNT CLARK COUNTY FIRE SERVICE DISTRICT PARADISE TOWN STATE OF NEVADA 0292626 01 AB 0.400 "AUTO TO 0 0511 89506-866395 -C01-11234 ASSISTANCE TO INDIGENT PERSONS 162-19-801-010 A T A A P COMPANY L L C 1095 STANDARD ST RENO NV 89506-8663 LVICLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY FAMILY COURT INDIGENT ACCIDENT FUND STATE COOPERATIVE EXTENSION LYMPO EMERGENCY 911 իլիկիցենցեցիվիակիկկարկերերբ_ներին CLARK COUNTY DERT TAX DISTRIBUTION LOCATIO PARCEL ATAAP COMPANY LLC Payments may be made: DUE Installment By mail, using the return envelopes provided. **JANUARY 1, 2018** DATE Pay within 10 days after the due date to avoid penalties. Make checks payable to: By using on-line bill paying CLARK COUNTY TREASURER 500 S Grand Central Pkwy 1ST Floor PO Box 551220 Desc 12/6/17 Date Las Vegas NV 89155-1220 Vendor /_/2009 Terms Doc.# Tatal. 3 208AP.O.# Amount \$ 5,403.30 Approved_ B 300005403361 Account(s) Amount(s) 1-01-1141 5.403.36

	Ay and Special Taxes	Summary	Amount
	-2018 (July 1, 2017 - June 30, 2018)	Taxes as Assessed	38,270,01
	2 2544 10% 252 70%	Cap Reduction (if applicable)	10,347.67
	3.3544 DIST. 250 CAP 2.6%	Net Taxes	27,922.34
		at a	10 mg (w.)
1/		Other Charges	
200	Assessed Valuation	Las Vegas Artesian Basin	1.80
voments	225,648 915,242		2 3.00
sonal Property			
assessed Value Subj	oct to Cap 5,140,890		
mprovement Value**			
Personal Property Va			
ess Exemption Valu	0		
NET ASSESSED V		- Mintre	1
Not Subject to Car	ipplemantal	Total Annual Charges	27,924,14

DISTIBUTION OF TAX DE BY TAXING ERRITY COUNTY SCHOOL MAINTENANCE A OBE HORTH LAS YEGAS CITY PUBLIC SAFET COUNTY SCHOOL DEBT (BONDS) LO LABK COUNTY GENERAL OPERATING HORTH LAS YEGAS CITY STATE OF HOVYADA ASSISTANCE TO HORGENT PERSONS HORTH LAS YEGAS CITY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY EAWLY COURT HORDERT ACCIOENT EINEN HORTH LAS YEGAS CITY LIBRARY CLARK COUNTY FAMILY COURT HORDERT ACCIOENT EINEN HORTH LAS YEGAS EMERGENCY 911 CLARK COUNTY DEBT HORTH LAS YEGAS CITY DEBT	OFFIC LAUR 500 S GR PO BOX LAS VEG (702) 455 02 92 139-11 A TA 1095 S RENO	E OF THE COUNTY A B. FITZPATRICK, AND CENTRAL PKWY, 1st 551220 -4323 www.clarkcountynv 624 01.48 0.400 "AUTO 1000 2-501-009 A P COMPANY L L C STANDARD ST NV 89506-8863	.gov/treasurer 511 89506-866295C01-41234	
ments may be made:	PROPERTY LOCATION: PARCEL NUI DUE DATE JANUARY		OMPANY L L C Installment	
Desc Vendor 1-13029 Doc.# Tuska13 201916 Amount \$ (e, 98) Approved	Date 10/17 Terms 7 P.O.#	after the analties.	Make checks payable to: CLARK COUNTY TREASURER 500 S Grand Central Pkwy 1 ⁵⁷ Floor PO Box 551220 Las Vegas NV 89155-1220	3
Account(s)	Amount(s)	0006980595		

arty	and Special Taxes
	July 1, 2017 - June 30, 2018)
: 62	ATE 3.3544 DIST. 250 CAP 2.6%
kië,	
Asse	ssed Valuation
ovements	286.549
	1,089,407
vsonal Property	1,089,407
Assessed Value Subject to Cap	1,089,407
issessed Value Subject to Cap	
usonal Property ussessed Value Subject to Cap Land Value** Improvement Value**	
Assessed Value Subject to Cap Land Value** Personal Property Value**	
Assaud Value Subject to Cap Land Value* Improvement Value* Personal Property Value* Less Exemption Value	1375.956
Assessed Value Subject to Cap Land Value** Personal Property Value**	

Summary	Amount
Taxes as Assessed	48,155,07
Cap Reduction (if applicable)	7,528.26
Net Taxes	38,628.81
New Construction Supp	438.32
	F (1) 20
Other Charges	
Las Vegas Artesian Basin	1.80
	13 (1)
	76
Total Annual Charges	39,068.93

by Taxing Entity COUNTY SCHOOL MAINTENANCE & OPES NORTH LAS VEGAS CITY PUBLIC SAFETY COUNTY SCHOOL DERT (BONDS)
CLARK COUNTY GENERAL OPERATING MORTH LY CITY STREET MAINT/FIRE/PAR MORTH LAS VEGAS CITY STATE OF NEVADA ASSISTANCE TO INDIGENT PERSONS NORTH LAS VEGAS CITY LIBRARY CLARK COUNTY CAPITAL CLAPK COUNTY FAMILY COURT INDIGENT ACCIDENT FUND STATE COOPERATIVE EXTENSION NORTH LAS VEGAS EMERGENCY 911 NORTH LAS VEGAS CITY DEBT. TAX DISTRIBUTION



OFFICE OF THE COUNTY TREASURER LAURA B. FITZPATRICK, TREASURER 500 S GRAND EENTRAL PKWY, 127 FLOOR PO BOX 5571220 LAS VEGAS NV 89155-1220 (702) 455-4323 www.ctarkcountynv.gov/treasurer

0292598 01 A8 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

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Payments may be made:

PROPERT	
PARCEL N	
DUE	

TAAPCOMPANYLLC

Installment

Desc Date 12/6/1 Vendor /-/329 Terms Doc.# Tastalf-3-200 AP.O.# Amount \$ 9,766.78 Approved A

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

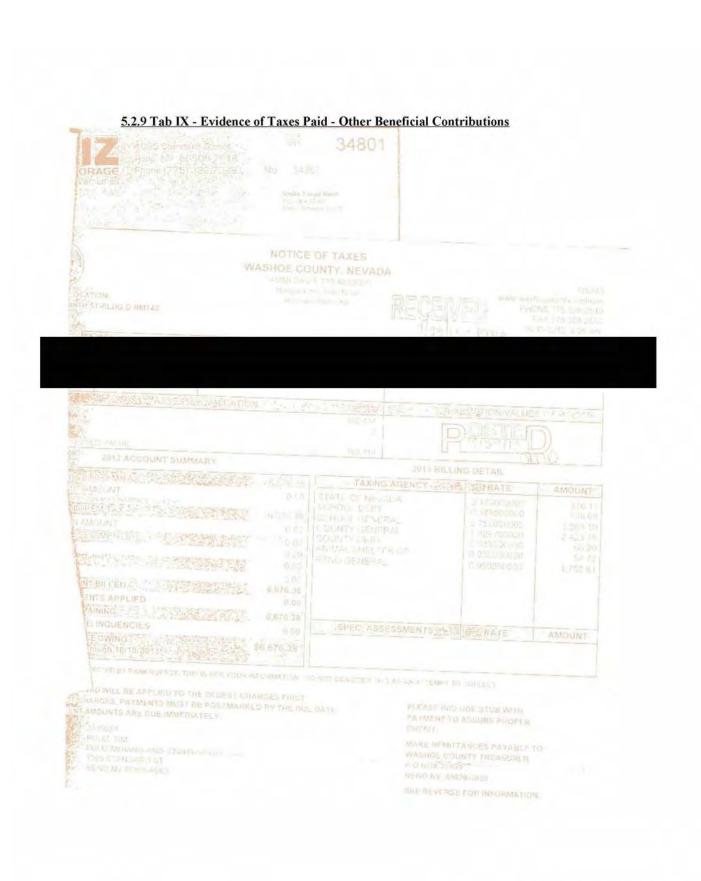
Account(s) Amount(s) 1-01-1141 9.76678

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DOT-THCNV000472

arty and Special Taxes	Summary	
/-2018 (July 1, 2017 - June 30, 2018)	Tayes as Assessed	Amount
TAX 3,3544 DIST. 250 CAP 3 2.6	Less Cap Reduction	13,752.13
· Property Description	Net Taxes	358.92
		13,395.21
		V 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Assana	Other Charges	
Assessed Valuation	Las Vegas Artesian Basin	1.80
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Value** outy Value**		
PO VALUE		
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, vap	Total Annual Charges	
San Maria	1111300	13,397.01
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ATAAPCOMPA	NY L L C Installment checks payable to: KCOUNTY TREASURER	
ATAAPCOMPA	NY L L C Installment checks payable to: K COUNTY TREASURER Central Pkwy 15" Floor	
the Make CLAR SC Date /3/6/17 Terms	NY L L C Installment checks payable to: KCOUNTY TREASURER	14
the Make CLAR SC Date 13/6/17 Terms C.# Inst: #3.000 A P.O.#	NY L L C Installment checks payable to: KCOUNTY TREASURER Central Pkwy 15° Floor 220	
the Make the CLAR SC Date 12/6/17 Terms C.#Inst: \$2000 P.O.#	NY L L C Installment checks payable to: KCOUNTY TREASURER Central Pkwy 15° Floor 220	
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the Make the CLAR sc Date 10/6/7 Terms c.#Inst#3.200A P.O.# nount \$ 3348. 90 proved P.A. count(s) Amount(s)	NY L L C Installment checks payable to: KCOUNTY TREASURER Central Pkwy 15° Floor 220	
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DOT-THCNV0004

DE LOCATION:	WASHOE TAMMI D tax@ Fiscal Year. Annual Re-	CE OF 1	TAXES Y, NEVA EASURER unty.us iune 30, 2014	ADA RECEN	v.washoeco	731822 unty:us/treas 75) 328-2510
© NV 89512 Mon - Fri 8am					FAX (77	75) 328-2500
REA TAX RATE	ATAAP COMPANY LLC	AME		PROPERTY LOCATI	ON AND DE	SCRIPTION
	SSED VALUATION			EXEMPTI	ON VALUES	3
BVALUE ROVEMENT VALUE			238,361 1,731,325	EXEMPTION VALUE		0
AL ASSESSED VALUE			1,969,686	TOTAL EXEMPTION VAL	UE	0
EMPTION AMOUNT VALTIES EREST		\$0.00 \$0.00	PLEAS PAYME	NV 89520-3039 SE INCLUDE APPROPI ENTS TO ASSURE PRO LSO BE MADE ONLINE	PER CREDIT	PONS WITH
ESS PAYMENTS APPLIED FOR YEAR DELINQUENCIES TAXING AGENCY	B RATE	\$0.00 \$0.00 \$0.00 \$0.00 AMOUNT	SEE RI SPECI	Ashoecounty.us/treas HE PROPERTY OWNER RE THAT PAYMENT IS F EVERSE FOR IMPORTA AL ASSESSMENTS	R'S RESPON	AMOUNT
TAXING AGENCY TATE OF NEVADA CHOOL GENERAL OUNTY GENERAL OUNTY DEBT NIMAL SHELTER OP ENO GENERAL	RATE 0.17000000 0.38850000 0.75000000 1.32870000 0.03300000 0.03000000 0.95980000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.652.23 \$14,772.65 \$26,171.22 \$850.00 \$590.91 \$18,905.05	SEE RI SPECI SPECI TRUCKEE M REMEDIATIO	ASSESSMENTS AL ASSESSMENTS IDW UNGR WATER	R'S RESPON RECEIVED, ANT INFORM	IATION
ESS PAYMENTS APPLIED NEETWANDERS TOR YEAR DELINQUENCIES TAXING AGENCY TATE OF NEVADA CHOOL DEBT	B RATE 0.17000000 0.38850000 0.75000000 1.32870000 0.03300000 0.03000000 0.95980000 E DATES AND AMOUNtils is for your information ase use the form provide	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00	AIL SPECIATION ALL DELIN	ASSESSMENTS AL ASSESSMENTS IDW UNGR WATER ON IQUENT AMOUNTS AR is as an attempt to collect	R'S RESPON RECEIVED. ANT INFORM	AMOUNT \$12.11 \$18.02

IX - Evidence of Taxes Paid Other Beneficial Contributions WASHOE COUNTY, NEVADADECEIVED

tax@washoecounty.us

Fiscal Year July 1, 2013 - June 30, 2014

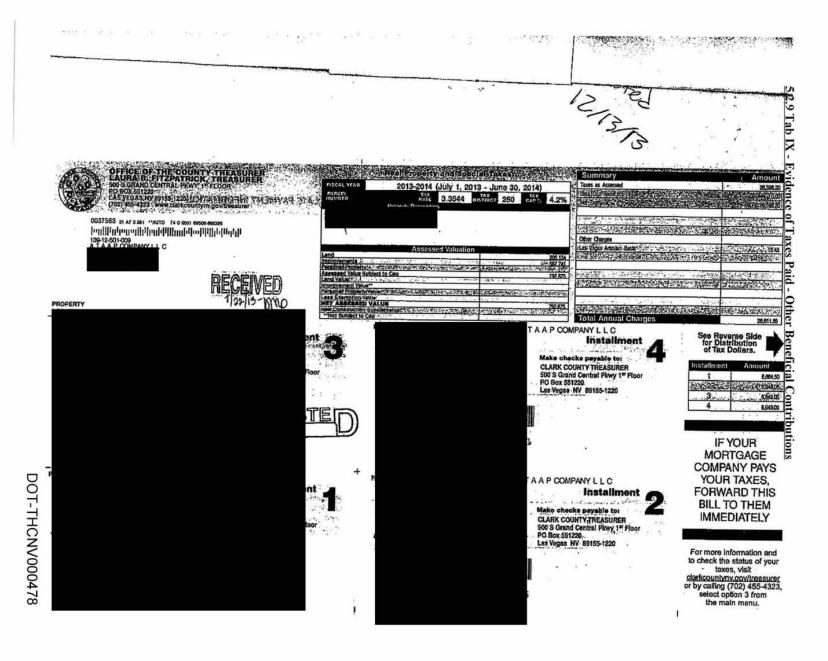
Bill # 663267

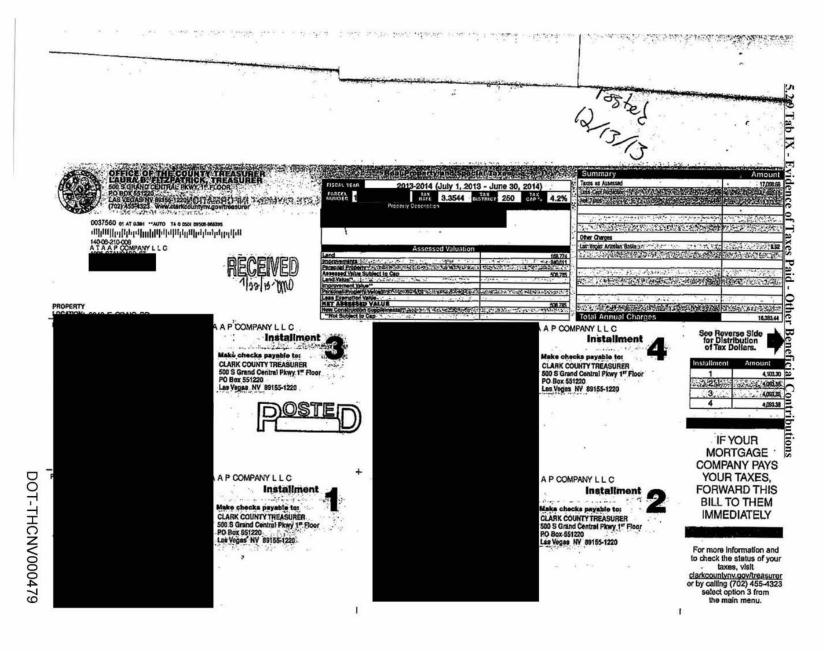
	NTH ST-BLDG D RM 1 139512 Mon - Fri 8am	40	al Property - Tax	102 2010		washoecou PHONE (77: FAX (77:		
TAX YEAR	PARCEL NUMBER	NA NA	ME		PROPERTY LOCATIO	N AND DES	CRIPTION	
2013 AREA 1005	TAX RATE 3.6600	A T A P COMPANY						
1005	The state of the s	SSED VALUATION			EXEMPTIO	N VALUES		
ND VALUE				10,709 0			. 0	
FAL ASSES	SSED VALUE			10,709	TOTAL EXEMPTION VALU	E	- 0	
OSS AD V	ACCOUNT	SUMMARY	\$391.95		SE REFERENCE PARCEI ENTS AND CORRESPON		ON ALL	
EMPTION A LECTOR AND ERST LECTOR AND ESS PAYM LE		14.2%	\$0.00 \$0.00	WASH P O BC RENO PLEAS PAYME CAN A WWW.W	REMITTANCES PAYABL OE COUNTY TREASURE DX 30039 NV 89520-3039 SE INCLUDE APPROPR ENTS TO ASSURE PROP LSO BE MADE ONLINE vashoecounty.us/treas HE PROPERTY OWNER RE THAT PAYMENT IS RI EVERSE FOR IMPORTAL	IATE COUPER CREDITAT 'S RESPON: ECEIVED. NT INFORM.	SIBILITY TO	
	TAXING AGENCY	RATE	AMOUNT		AL ASSESSMENTS	RATE	LAMOUNIT	
ATE OF NE CHOOL DEB CHOOL GEN COUNTY DEB NIMAL SHEL	EVADA BT NERAL HERAL BT LTER OP	0.1700000 0.38850000 0.75000000 1.32870000 0.03300000 0.03000000 0.95980000	\$18.21 \$41.60 \$80.32 \$142.30 \$3.53 \$3.21 \$102.78		DOSTED	RATE	\$0.07	

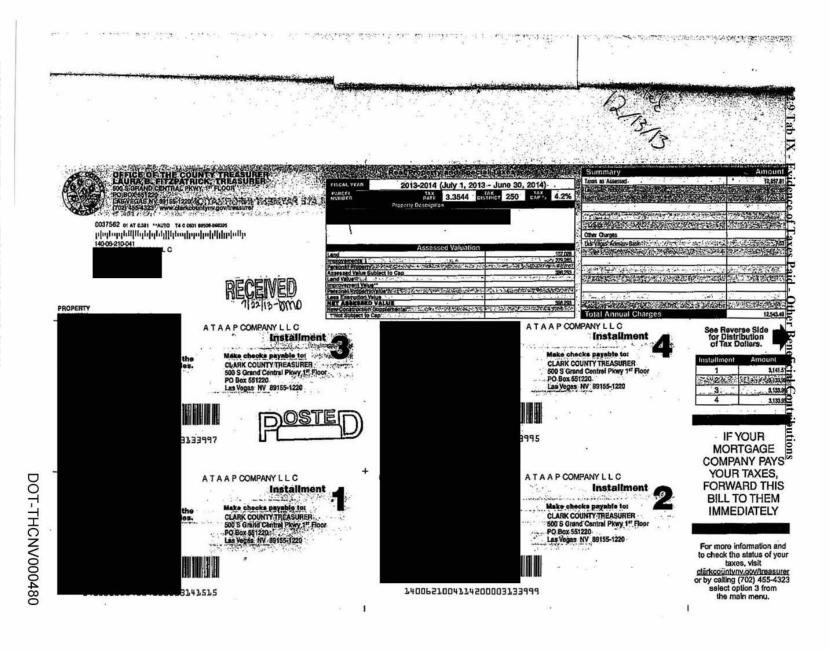
If property is protected by bankruptcy, this is for your information only. DO NOT consider this as an attempt to collect. If your mailing address has changed, please use the form provided below to notify our office.

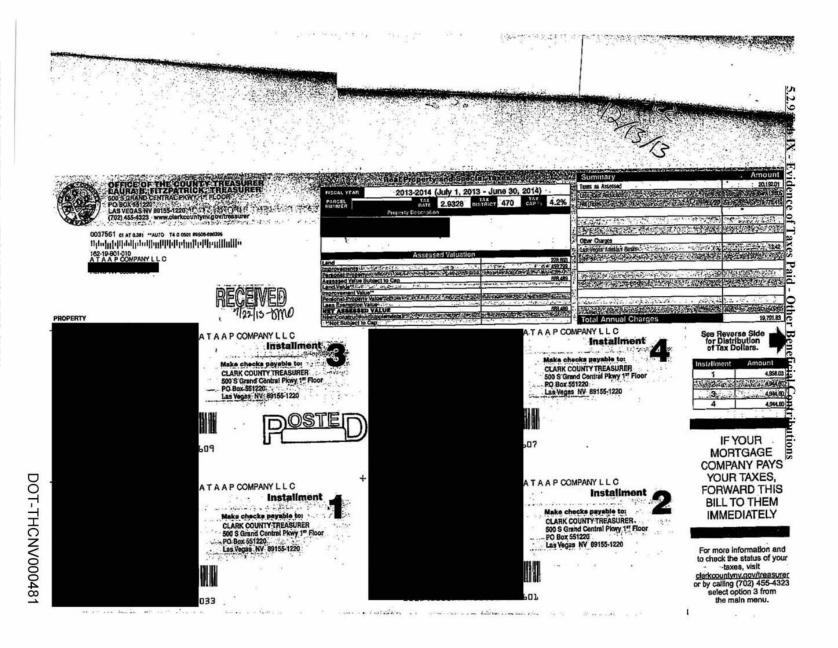
CARACTAL AND ADDRESS AND ADDRE	New Address:	00232100
<u> </u>		
A T A P COMPANY		
		•
<u> Կիսափ Աիկեի իրի իրեր իրական հինակին իր</u>		
	SIGNATURE	 PHONE NUMBER

WTFFORMA1 (QESP)10:T046;023302:001;0000:010838784;WC-A1-2011;0DWTFORMA



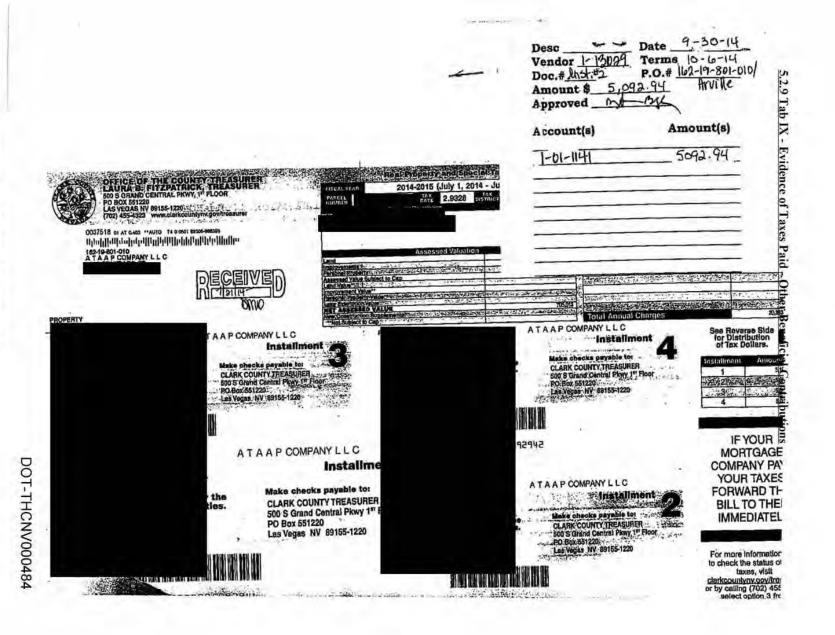


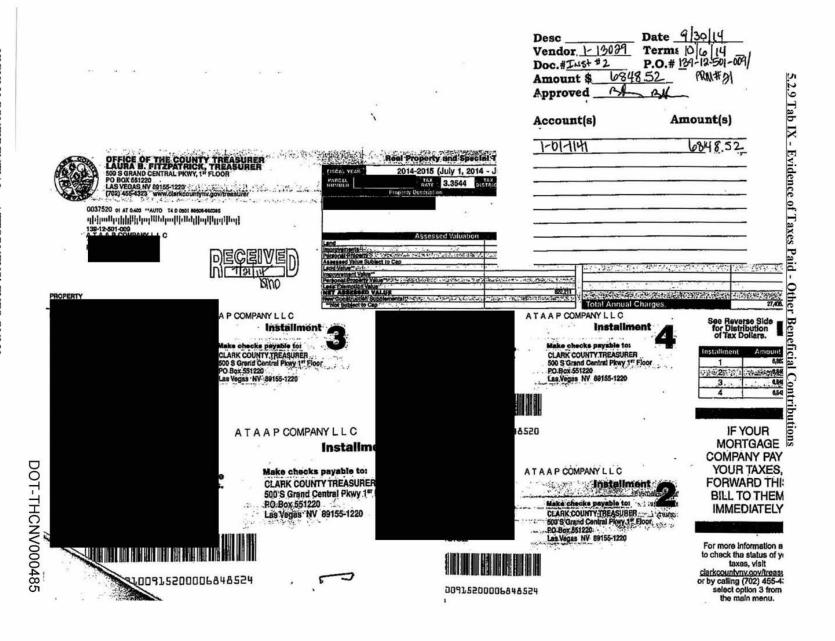


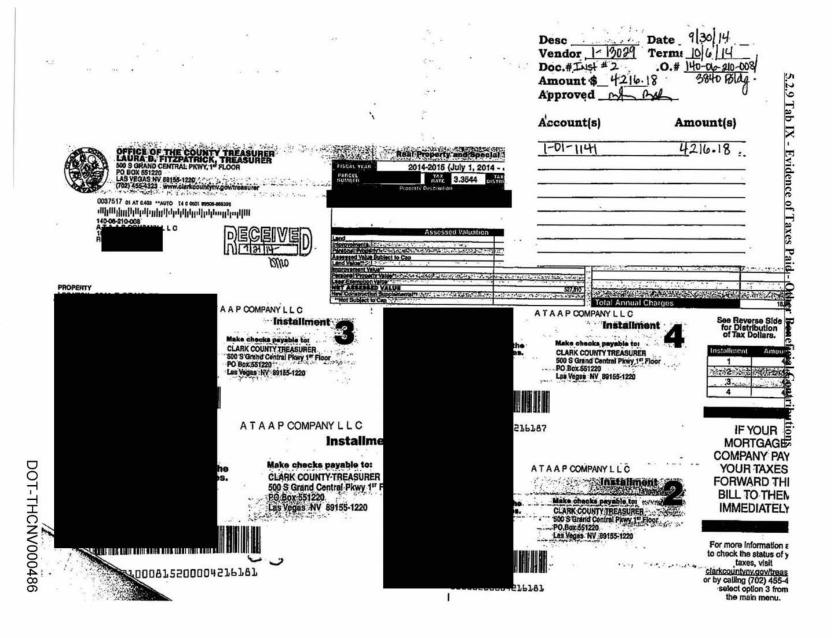


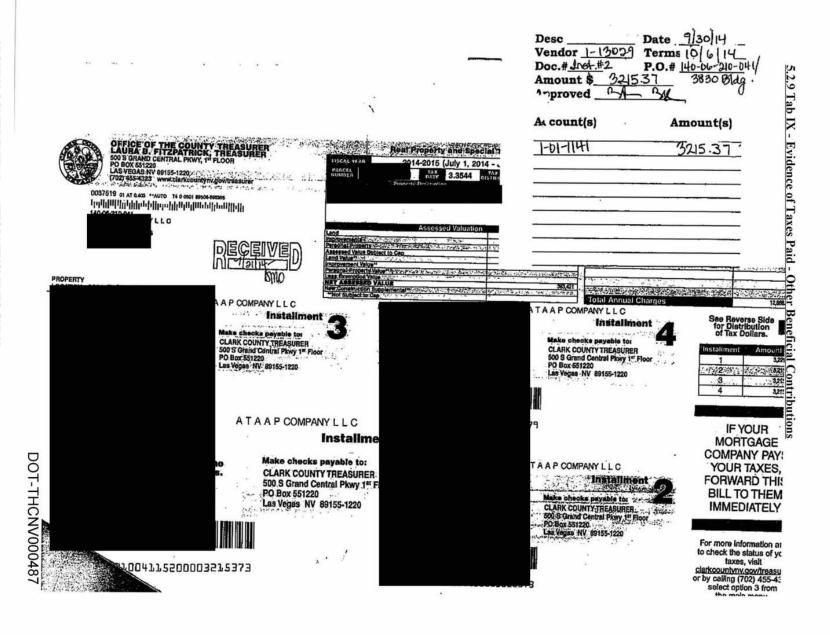
WASHOE TAMMI	COUNTY COUNTY DAVIS - TRE COUNTY DAVIS - TRE COUNTY TO THE TRE COUNTY TO THE TRE TO THE TO THE TRE TO THE TO THE TRE TO THE TO	AXES , NEVA ASURER aty.us ne 30, 2015	P	FAX (775 OFFICE 'H ST-BLD	
TAX YEAR PARCEL NUMBER	NAME		PROPERTY LOCATIO	N AND DE	SCRIPTION
AREA TAX RATE					
ASSESSED VALUATION		- 12-2		N VALUES	
CANU VALUE IMPROVEMENT VALUE		1,765,512	EXEMPTION VALUE		
		1,969,844	TOTAL EVELOTION VALUE	=	0
TOTAL ASSESSED VALUE			PLEASE REFERENCE		LIMBER ON
PECIAL ASSESSMENTS PEES Date 1 U I + U	\$72,096,29 \$23,97 \$0,00 \$72,125,28 \$72,125,26 \$72,125,26	POBO RENO I PLEAS PAYME CAN AI WWW.W	DE COUNTY TREASURI X 30039 NV 89520-3039 E INCLUDE APPROPE NTS TO ASSURE PROF LSO BE MADE ONLINE ashoecounty.us/treas HE PROPERTY OWNER HE THAT PAYMENT IS R EVERSE FOR IMPORTA	ECEIVED.	R. PAYMENT
mount \$ 18,052.05 1095 Bdg.	LING DET	AJL .	al determination		
pproved	\$3,348,73		AL ASSESSMENTS DW UNGR WATER	RATE	AMOUNT
Count(s) Amount(s)	\$7,652.84 \$14,773.83 \$26,695.34 \$128.04 \$590.95 \$18,906.56	REMEDIATION			\$17.09
	S DUE.		NQUENT AMOUNTS AR		
Proceeding. We ask that you contact our office to verify Please notify our office if your mailing address has char ATAAP COMPANY LLC			ethods listed on the re	verse side o	f this form. 082600
		SIGNATURE		Pi	HONE NUMBE

WASHON TAMMI TA	DAVIS - TREAT DAVIS - TREAT	XES NEVA ASURER y.us	P	FAX (775 OFFICE TH ST-BLD	
TAX YEAR PARCEL NUMBER .	NAME		PROPERTY LOCATION OF THE PANTHER DR	ON AND DE	SCRIPTION
ASSESSED VALUATION ASSESSED VALUATION MPROVEMENT VALUE		9,179 0 9,179	EXEMPTION VALUE	ON VALUES	0
ACCOUNT SUMMARY			PLEASE REFERENCE ALL PAYMENTS AND	PARCEL N	UMBER ON
ABATEMENT APPLIED LIMITS INCREASE TO 3.0% NET AD VALOREM TAX (DETAIL BELOW) PERCIAL ASSESSMENTS Date 1 1 1 1 1 1 1 1 1 1	\$335.96 \$335.96 \$0.00 \$0.00 \$336.02 \$336.02 \$336.02	PLEAS PAYME CAN A WWW.W	REMITTANCES PAYABI DE COUNTY TREASUR DX 30039 NV 89520-3039 SE INCLUDE APPROPI ENTS TO ASSURE PRO LSO BE MADE ONLINE Vashoecounty.us/treas HE PROPERTY OWNER RE THAT PAYMENT IS F	RIATE COU PER CREDI AT R'S RESPON RECEIVED.	T. PAYMENT
(ccount(s) Amount(s)	ING DETA			I DATE	LAMOUNT
1-01-1141 84.05	\$15.60		AL ASSESSMENTS MDW. UNGR WATER	RATE	SO.06
	\$35,66 \$88,84 \$124,41 \$0,60 \$2,75 \$88,10	F	DOSTED Min		
SEE ENCLOSED COUPONS FOR DUE DATES AND AM	OUNTS DUE.	ALL DEL	NQUENT AMOUNTS A	RE DUE IMN	EDIATELY.
This notice is for your information, DO NOT consider the proceeding. We ask that you contact our office to veril Please notify our office if your mailing address has cha	his an attempt to fy we have recelv	ed a notice	of bankruptcy. nethods listed on the re		
A T A P COMPANY					
		SIGNATURE		P	HONE NUMBER









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 DESCR	SCRIPTION	
2015 AREA	TAX RATE	ATAAP COMPANY LLC				
1005	3.6600					
	ASS	ESSED VALUATION		EXEMPTION VALUES		
LAND VALUE IMPROVEMEN	TVALUE		204,332 1,802,873	EXEMPTION VALUE	0	
TOTAL ASSES	SED VALUE		2,007,205	TOTAL EXEMPTION VALUE	0	

ACCOUNT SUMMARY

GROSS AD VALOREM TAX THE REAL PROPERTY OF A PRINCIPAL OF THE "ABATEMENT APPLIED LIMITS INCREASE TO 3.2%" NET AD VALOREM TAX (DETAIL BELOW) SPECIAL ASSESSMENTS FEES \$0.00 12010 TOTAL AMOUNT BILLED \$73,494.07 · 中华州自然多点的 23 (319) 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

TAXING AGENCY RATE AMOUNT SPECIAL ASSESSMENTS RATE AMOUNT STATE OF NEVADA 0.17000000 TRUCKEE MDW UNGR WATER \$3,412.25 \$12.71 SCHOOL DEBT 0.38850000 \$7,797.99 REMEDIATION \$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

BILLING DETAIL

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		
<u>իսիկեսպորդիկանի</u> բերաիկերևիիիակայ	· ·	E C
	SIGNATURE	PHONE NUMBER

WTFFORMA1 032615 (QESP)10:T138:002589:003:0000.011078665:WC-A1-2011.0DWTFORMA



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		-
	ASS	ESSED VALUATION	EXEMPTION VALUES
MPROVEMEN		9,179	EXEMPTION VALUE 0
TOTAL ASSES	SSED VALUE	9,179	TOTAL EXEMPTION VALUE 0

ACCOUNT SUMMARY

GROSS AD VALOREM TAX \$335.95 MERCHENISME PROBLEM "ABATEMENT APPLIED LIMITS INCREASE TO 3.2% SECONDUCE DOS SACONOS NET AD VALOREM TAX (DETAIL BELOW) \$335.95 TOTAL POST WINDS SPECIAL ASSESSMENTS \$0.06 PENAL THESE \$0.00 32.01 TOTAL AMOUNT BILLED \$336.01 北级市 為国旗 100 BALANCE REMAINING \$336.01 SCHOOL WEST DESIRED 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 SCHOOL DEBT SCHOOL GENERAL COUNTY GENERAL COUNTY DEBT ANIMAL SHELTER OP RENO GENERAL	0.1700000 0.3885000 0.7500000 1.3268000 0.0349000 0.0300000 0.95980000	\$15.60 \$35.66 \$68.64 \$121.80 \$3.20 \$2.75 \$88.10	TRUCKEE MOW UNGR WATER		\$0.06

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.

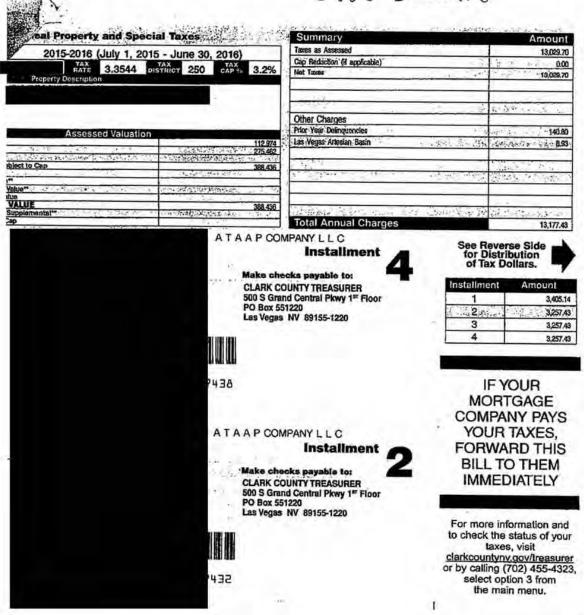
Please notify our office if your mailing address has changed by using one of the methods listed on the reverse side of this form.

	New Address:	08232106
A T A P COMPANY		1
ալիվըեսկիիկլլլլեիգիսիննիցնիըներիկով		9
a a cream recommend		
	SIGNATURE	PHONE NUMBER

WTFFORMA1 032615 (QESP)10:T085:030933:001:0000:011078664:WC-A1-2011:0DWTFORMA

DOT-THCNV000489

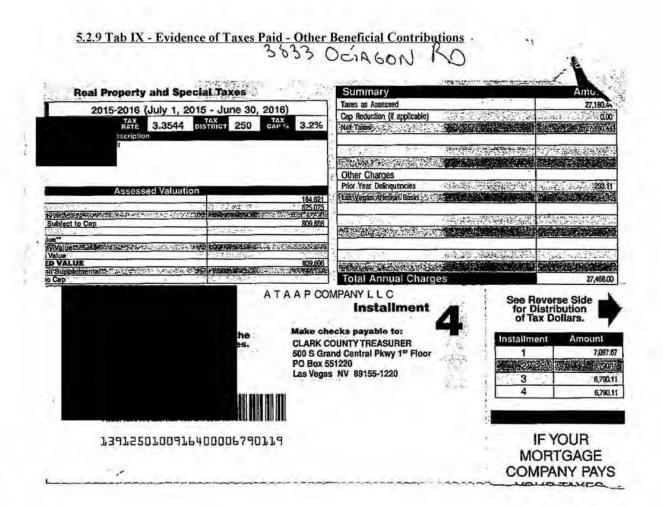
3830 E. C4,6



3440 E. CA16

	Summary	Amount
2015-2016 (July 1, 2015 - June 30, 2016)	Taxes as Assessed	19,900.92
TAY	Cap Reduction (if applicable)	2,496.52
Property Description	Net Taxes	17,404.40
		The same of
	Market Committee	
*	Other Charges	
Assessed Valuation	Prior Year Delinquencies	182.70
178,150 415,128		17 of the 1860 passed was \$10.5
The second secon	11 - 42 - 21	
t to Cap 503.278	A transfer to the state of the	10 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
William Control of the Control of th		***
UE 593.278	611 11 12 12 12	
lemental**	Total Annual Charges	17.597.7
A T A A D CC		17,397.73
ATAAPCO	DMPANY L L C	See Reverse Side
	Installment 🙇	for Distribution
g (1 m - 4)	4	of Tax Dollars.
	ecks payable to:	
	JOUNT I THEASURED	nstallment Amount
PO Box 5	and Central Pkwy 1st Floor	1 4,544.
	s NV 89155-1220	2 4,351.
	_	3 4,351.
(M) (M) (M)		4 4,351.
BI TOU LIAN		
	_	100
FICE		IF YOUR
		MORTGAGE
		COMPANY PAYS
	420	
ATAAPCO	MPANY L L C	YOUR TAXES,
	Installment	FORWARD THIS
		DILL TO THEM
Make ch	ecks payable to:	BILL TO THEM
CLARK C	COUNTY TREASURER	BILL TO THEM IMMEDIATELY
CLARK C	COUNTY TREASURER and Central Pkwy 1 st Floor	
CLARK C 500 S Gra PO Box 5	COUNTY TREASURER and Central Pkwy 1 st Floor 551220	
CLARK C 500 S Gra PO Box 5	COUNTY TREASURER and Central Pkwy 1 st Floor 551220 s NV 89155-1220	IMMEDIATELY
CLARK C 500 S Gra PO Box 5	COUNTY TREASURER and Central Pkwy 1st Floor 551220 s NV 89155-1220	IMMEDIATELY For more information an
CLARK C 500 S Gra PO Box 5	COUNTY TREASURER and Central Pkwy 1st Floor 551220 s NV 89155-1220	IMMEDIATELY For more information and others the status of you
CLARK C 500 S Gra PO Box 5	COUNTY TREASURER and Central Pkwy 1st Floor 151220 s NV 89155-1220	For more information and o check the status of you taxes, visit
CLARK C 500 S Gra PO Box 5	COUNTY TREASURER and Central Pkwy 1 st Floor i51220 s NV 89155-1220	For more information an o check the status of yo taxes, visit
CLARK C 500 S Gre PO Box 5 Las Vega	COUNTY TREASURER and Central Pkwy 1 st Floor i51220 s NV 89155-1220	For more information and o check the status of yo taxes, visit arkcountyny.gov/treasure by calling (702) 455-43
CLARK C 500 S Gra PO Box 5	COUNTY TREASURER and Central Pkwy 1 st Floor i51220 s NV 89155-1220	For more information and check the status of you taxes, visit

Charles and the second second	al Taxes	Summary		Amount
2015-2016 (July 1, 201)	5 - June 30, 2016)	Taxes as Assessed		22,733.60
	77.0	Cap Reduction (if applicable)	i jay ji	1,709.94
2.9328	STRICT 470 CAR 3.2%	Not Taxes	- 1 A	21,025.66
				- W
		100	W - 1 - 1 3	10,250 2 1250 2
	l.	Other Charges		
Assessed Valuation		- Prior Year: Delinquencies	Same	219.5
	228,690	Las Vogas Artesian Basin	A STATE OF STATE OF	13.8
ARTHUR AND PROPERTY WAS ARREST THE THE P	546.460			
t to Cap	775,150	(n = 2.3		
	198 45 935075	12.32	2 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	EAST TO
世 中国 (名)に対して公会のことで	Cate Charles and the cate of t			
DE	775.150	- A		
lemental**	F - Maganyan St. V. A.	Savasa Sara	24.02.00	A State From the
	L. Charles and L. Cha	Total Annual Charges MPANY L L C		21,257.0
	O Box 55	nd Central Pkwy 1 st Floor 11220 • NV 89155-1220	MOR	5255 5255 5256 YOUR RTGAGE
		annon e S		
	PCOM	MPANY L L C		TAXES,
		Installment		ARD THIS
	Land State Company		BILLT	O THEM
	LARK CO	DUNTY TREASURER and Central Pkwy 1st Floor		DIATELY
	00 S Grad D Box 55	10 Central Pkwy I'- Floor		



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

WTCPNA1 040416 (CESP)10:T141:002559:004:0100:011242702:WC-A2-2011:06WTFORMA
WASHOE COUNTY TREASURER
P O BOX 30039
RENO NV 89520-3039
www.washoecounty.us/treas

1 (E 12 ET DE 1511 (ET 1511) 3 ET 151 ET 15 ET 15 ET 15



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

POLLEGE700001855484000073631109

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18422-81
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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	00000100
	·I····		1st INSTALLMENT AMOUNT
* **			\$84.10

77P70953570P000000947000000033P340

Vender 1 3300 7 Doc # 1st instit 2019 Amount \$ 84	Terms PO#
Accts.	Amount
1-01-14-4	84,10

DOT-THCNV000495

operty	and Special Taxes		Summary			Am	ount
42	July 1, 2016 - June 30	2017)	Taxes as Assessed			3	5,440.11
76 3.3544 JAX 250 JAX 0.2%		Cap Reduction (If a	applicable)			8,225.35	
	Description	1P% 0.2%	Net Taxes				7,214.76
			Other Cham			- 3	
			Other Charg				
Asses	sed Valuation		Las Vegas Artesla	1 Basin			1.81
Land		205.134		2.00			
mprovements		851 392					
Personal Property							
Assessed Value Subject to Cap		1,056,526					
Land Value** Improvement Value**					10.00		
Personal Property Value**							
Lees Exemption Value							
NET ASSESSED VALUE		1.056.526					
New Construction Supplemental*		1,568,270		2			-
*Not Subject to Cap			Total Annual	Charges		7	7,218.57
	ATAARC	OMPANY L					- peroner
			Installn	4	See Rever for Distri of Tax D	bution	+
	er the		UNTY TREASUR	-	Installment	Amo	unt
	aides.				in examination	_	-
	500 S Grand Central Plwy 1 st Floor PO Box 551220			4	6,805.50		
			2		6,803.69		
	70	Las Vegas	NV 89155-1220		3		6,803,89
					4		6,803.69
TOTAL DESCRIPTION			RECEIVED	FFD 2 / 2047			

1391250100917400006803697

IF YOUR MORTGAGE COMPANY PAYS

mine 1-130	27 Terms	
Approval Accts.	Amount	
1-01-114	The second second	
		-1-0.

//ope	rty and Special Taxes		Summary			Amount
	17 (July 1, 2016 - June 30,	2017)	Taxes as Assessed			13,442.86
	MATE 3.3544 TAX 250 CAP	2 0 000	Cap Reduction (If ap	oplicable)		387.10
456	operty Description	0.2%	Net Taxes			13,055,76
- 63	operty Description					
25.0	i -					
			Other Charge	s		
Δ	ssessed Valuation		Las Vegas Artesian I			1.81
and	ssessed valuation	124152			-	
nprovements		275.601				
ersonal Property		100				
and Value**	ID.	400,753				
aprovement Value**						
ersonal Property Value**			-			
ess Exemption Value						
ew Construction Supplemen	ifa(**	400,753				
**Not Subject to Cap *			Total Annual	Charges		13,057.57
	iter the nalties.	CLARK CO 500 S Gran PO Box 55	Installm cks payable to: DUNTY TREASURE IN Central Pkwy 1 ³ 1220 NV 89155-1220	4	See Reve for Distr of Tax D Installment 1 2 3 4	ibution ollars.
7400PS70	004117400003263948		RECEIVED	FEB 2 4 2017	MOF	YOUR RTGAGE

Desce | 13027 Terms | Occ # I | 15027 Terms | Occ # I | 15027 Terms | Oct # I | 15027 Dot! | Amount \$ 3,243,24 | Approval | I | 3,243,24 | I | 1502 | I |

roperty and Special Taxes		Summary			
2010-2017 (July 1, 2016 - June 2)	2017)	Taxes as Asse			Amount
DATE 3 3544 MAX OFF	TAX	Cap Reduction			48,677.97
ption	四京 0.2%	Net Taxes	(и аррисавія)		9,028.01
ption 250 c					37,849.91
Assessed Valuation		Other Cha	rges	=	
		Las Vegas Artes	stan Basin		
Improvements Personal Property	286,549				1.81
Assessed Value Subject to Con	1,104,994			-	
and Value** mprovement Value**	1,391,543				
Parsonal Property Value** Less Exemption Value NET ASSESSED VALUE					
New Construction Supplies The	1.391.543				
"Not Subject to Cap	1.991.343	A CONTRACT OF			
		Total Annua	al Charges		
ATAAPC	OMPANY L	LC			37,651.72
		Installi	ment	See Reven	ALIPIAN BALL
ter the	Make chec	ks payable to	. 4	of Tax Do	illars.
alties.	CLARK COL	INTY TREASUR			
	300 S Grand	Central Place	CER COLOR	Installment	Amount
	V DUX 331	220	LIOOL	1	9,414.28
	Las Vegas M	N 89155-1220		2.	9,412,48
				3	9,412,48
2007 2210 001 720				4	
ARM ARM ALL MAT	R	ECEIVED	FEB 2 4 2017		9,412.48
1390270100117400009412484					
				IF Y	OUR

Vender 13029 Terms Doc # TNST 400750# Amount \$ 940.48	
Amount 94/2,48	
Approval A	
Acets, Amount	
Ands, Amount 9,412,48	
	1
	1 .
A STATE OF THE STA	

5.2.9 Tab JX: Evidence of Taxes Paid - Other Beneficial Contributions Property and Special Taxes Summary 2016 - June 30, 2017) 328 DIST. 470 CAP TO 0.2% Taxes as Assessed Amount Cap Reduction (If applicable) 22,728.73 Net Taxes 1,663.02 21,065.71 Other Charges Las Vegas Artesian Basin Assessed Valuation 1.81 228,690 545,234 Personal Property Ssessed Value Subject to Cap and Value** 774.984 Improvement Value** Personal Property Value** Less Exemption Value NET ASSESSED VALUE New Construction Supplem **Not Subject to Cap 774.984 Total Annual Charges TAAPCOMPANYLLC 21,067.52 Installment See Reverse Side for Distribution of Tax Dollars. Make checks payable to: the CLARK COUNTY TREASURER 500 S Grand Central Pkwy 1st Floor Installment Amount PO Box 551220 Las Vegas NV 89155-1220 5,268.23 2 5,268.43 3 5,268.43 RECEIVED FEB 2 4 2017 5,268.43 266437 IF YOUR MORTGAGE COMPANY PAYS Desc. Date 3/6/17 Vander 1-13029 Terms Doc # TNST + 4030004 Amount \$ 5216.43 Approval . Acets. Amount

NOTICE OF TAXES www.washoecounty.us/treas WASHOE COUNTY, NEVADA PHONE (775) 328-2510 TAMMI DAVIS - TREASURER FAX (775) 328-2500 D ISUL 18 __ 7 tax@washoecounty.us Fiscal Year July 1, 2017 - June 30, 2018 Annual Real Property - Tax Year 2017 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 RECEIVED TAX RATE JUL 1 8 2017 3,6600 ASSESSED VALUATION **EXEMPTION VALUES** ND VALUE ROVEMENT VALUE 204,332 EXEMPTION VALUE 0 TAL ASSESSED VALUE 2,114,671 TOTAL EXEMPTION VALUE ACCOUNT SUMMARY ROSS AD VALOREM TAX TEMEST AMOUNT SEE REVERSE SIDE FOR PAYMENT OPTIONS ABATEMENT APPLIED LIMITS INCREASE TO 2.5%* AD VALOREM TAX (DETAIL BELOW) \$75,524.50 ECIAL ASSESSMENTS WASHOE COUNTY TREASURER \$0.00 PO BOX 30039 **加**电路设置 RENO NV 89520-3039 IF PAYING BY CHECK INCLUDE APPROPRIATE COUPONS. \$0.00 TAL AMOUNT BILLED REFERENCE PARCEL NUMBER ON ALL PAYMENTS AND CORRESPONDENCE TO ASSURE PROPER CREDIT. 30.00 ESSEAVMENTS APPLIED \$75,543.91 \$0.00 LANCE REMAINING IT IS THE PROPERTY OWNER'S RESPONSIBILITY \$75,543.91 TORNEAR DELINGUENCIES TO ENSURE THAT PAYMENT IS RECEIVED. \$0.00 TAL AMOUNT OWING \$75,543.91 SEE REVERSE FOR IMPORTANT INFORMATION BILLING DETAIL TAXING AGENCY RATE AMOUNT SPECIAL ASSESSMENTS STATE OF NEVADA RATE AMOUNT 0.17000000 \$3,507.97 REMEDIATION SCHOOL DEBT 0.38850000 \$19.38 \$8,016,74 TRUCKEE/SUN VLY WATER BASIN \$0.03 .33 .31 53 Date Vendor 1-33007 Terms 05 57 Doc. # USta 1/3, 2017 P.O. # 0620 Amount \$ 18,881.12 Approved ____ Account(s) Amount(s) id should not be considered an attempt to collect. 1-01-1141 18.881.12 of the methods listed on the reverse side of this form. 08260029 **New Address:** SIGNATURE WTFFORMA1 041717 (QESP) 10:T134:056896:001:0000:011467811:WC-A1-2011:0DWTFORMA PHONE NUMBER DOT-THCNV000500

NOTICE OF TAXES WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

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

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

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

PARCEL NUMBER	A LA P COMPANY	NAME		PROPERTY LOCA		
TAX RATE		wo s			HOIT AILL	II-SI BEILINA
3,6600	RECEIVED	JUL 18 21	317			
ASS	ESSED VALUATION			EVEND	TION VALU	
.ND VALUE - IPROVEMENT VALUE			9,179	EXEMPTION VALUE	TION VALU	
TAL ASSESSED VALUE			0	The state of the s		0
			9,179	TOTAL EXEMPTION VA	LUE	0
ACCOUN GROSS AD VALOREM TAX	TSUMMARY					
NET AD VALOREM TAX (DETAIL BELO EXEMPTION AMOUNT SPECIAL ASSESSMENTS FEES NITEREST TOTAL AMOUNT BILLED LES BAYMENTS APPLIED BALANCE REMAINING BALANCE REMAINING		\$0.03 \$0.00 \$0.00 \$335.98 \$300 \$335.98	IF PA' REFI	WASHOE COUNTY PO BOX: RENO NV 89: YING BY CHECK INCLUDE, ERENCE PARCEL NUMBER PRESPONDENCE TO ASS THE PROPERTY OWNE D ENSURE THAT PAYM	30039 520-3039 APPROPRIATE ON ALL PAYN URE PROPER	COUPONS. MENTS AND CREDIT.
		\$335,98	SEE	REVERSE FOR IMPOR		
TAXING AGENCY		ILLING DET	AIL	- Git imir Op	TANT INFO	RMATION
STATE OF NEVADA	0.17000000	AMOUNT \$15,60	SPECIA	L ASSESSMENTS	RATE	AMOUNT
SCHOOL DEBT SCHOOL GENERAL	0.38850000 0.75000000	\$35.66 \$68.84	INUCKEE/SI	JN VLY WATER BASIN		\$0.03
	1 - 10-000	***73.62				
Desc_		1.38				
Vendor 1-33007 Ter	e Duly	18.10				
	# 000-					
Amount \$ 83.99	·# ULAB2104					
Approved By						. 2
Account(s)		-				
	Amount(s)	JE.	sould not be			
1-01-1141	90.00	me of th	ne methode lie	nsidered an attempt to coll	ect.	
	13.79			ted on the reverse side of	of this form.	
			New Address	1		0823210
1						
		-				
2 2 7 7 1+ C-10 10-10-10-10-10-10-10-10-10-10-10-10-10-1	-	_				
			CALATION			
				DO	$T_{-}THCN$	IV00050

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions ty and Special Taxes Summary Amount 2018 (July 1, 2017 - June 30, 2018) Taxes as Assesse 23,565,63 TAX 2.9328 DIST. 470 CAP 2.6% Less Cap Reduction 1,952.21 **Net Taxes** 21,813.42 Other Charges Las Vegas Artesian Basin Assessed Valuation 1.80 262,994 540,526 803.520 Cand Vatue** Improvement Value** Personal Property Value** Less Exemption Value NET ASSESSED VALUE New Construction Supplem **Not Subject to Cap 803,520 Total Annual Charges 21,615.22 ribution of Tax Do by Taxing Entity OFFICE OF THE COUNTY TREASURER LAURA B. FITZPATRICK, TREASURER 500 S GRAND CENTRAL PKWY, 1²⁷ FLOOR PO BOX 551220 LAS VEGAS NV 89155-1220 (702) 455-4323 www.clarkcountynv.gov/treasurer COUNTY SCHOOL MAINTENANCE & OPET COUNTY SCHOOL DEBT (BONDS) CLARK COUNTY GENERAL OPERATING LYMPD MANPOWER SUPPLEMENT COUN CLARK COUNTY FIRE SERVICE DISTRICT PARADISE TOWN STATE OF NEVADA 0292626 01 AB 0.400 "AUTO TO 0 0511 89506-866395 -C01-11234 ASSISTANCE TO INDIGENT PERSONS 162-19-801-010 A T A A P COMPANY L L C 1095 STANDARD ST RENO NV 89506-8663 LVICLARK COUNTY LIBRARY CLARK COUNTY CAPITAL CLARK COUNTY FAMILY COURT INDIGENT ACCIDENT FUND STATE COOPERATIVE EXTENSION LVMPD EMERGENCY 911 CLARK COUNTY DERT իրիկիցենգներկիցիիկիցիկիանիկենցիրերկիցել TAX DISTRIBUTION Payments may be made: ATAAP COMPANY LLC Installment By mail, using the return 8 envelopes provided. Make checks payable to: ter the By using on-line bill paying alties. CLARK COUNTY TREASURER 500 S Grand Central Pkwy 1st Floor PO Box 551220 Date 10/17 Las Vegas NV 89155-1220 Desc Vendor 1-13009 Terms Doc.# Intal.3 208AP.O.# Amount \$ 5,403.30 Approved A 300005403361 Account(s) Amount(s) 1-01-1141 5,403,36

ty	and Special Taxes
-2018	(July 1, 2017 - June 30, 2018)
J. 6	TAX 3.3544 TAX 250 CAP 2.6%
200	lescription
r's	Colligation
2.4.4	
330	
Asset Asset	ssed Valuation
	225,648
vements	915,242
sonal Property	
Land Value Subject to Cap	1,140,890_
Improvement Value**	
Personal Property Value**	
Less Exemption Value	
NET ASSESSED VALUE	1.140,890
New Construction Supplemental**	1.149.090
**Not Subject to Cap	

Summary	Amount
Taxes as Assessed	38,270,01
Cap Reduction (if applicable)	10,347.67
Net Taxes	27,922.34
Other Charge	A 1880 A
Other Charges Las Vegas Artesian Basin	1.80
Togar Artical David	1.60
Total Annual Charges	27,924.14

	Distribution of Tax E by Taxing Entit
COL	INTY SCHOOL MAINTENANCE & OF
NO	TH LAS VEGAS CITY PUBLIC SAFE
COL	INTY SCHOOL DEBT (BONDS)
CIA	RK COUNTY GENERAL OPERATING
NOR	THILY CITY STREET MAINTIFFIED
-NOR	TH LAS VEGAS CITY
STA	TE OF NEVADA
ASS	STANCE TO INDIGENT PERSONS
NOR	THE AS VEGAS CITY LIBRARY
	EK COUNTY CAPITAL
THE RE	RK COUNTY FAMILY COURT
	GENT ACCIDENT FUND
NON	E COOPERATIVE EXTENSION
NUK.	TH LAS VEGAS EMERGENCY 911
	K COUNTY DERT
MUR	TH LAS VEGAS CITY DERT
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 89506-366195 -C01-11234 139-12-501-009 A T A A P COMPANY L L C

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TAAPCOMPANYLLC

Installment

By mail, using the return

Date Vendor /-/3029 Terms

Approved _ my

Doc.# Tustal3,2019A P.O.# Amount \$ 6,980.59

Account(s)	Amount(s)
1-01-1141	6,980.5

after the enalties.

Make checks payable to: CLARK COUNTY TREASURER 500 S Grand Central Pkwy 1⁵⁷ Floor PO Box 551220 Las Vegas NV 89155-1220

0006980595

Special Taxes
y 1, 2017 - June 30, 2018)
44 OST. 250 CAP 2.6%
Valuation 286549
1,089,407
1,993,901
1.375.956
THE STATE OF THE S
1,375,956
13,067

Summary	Amount
Taxes as Assessed	46,155.07
Cap Reduction (If applicable)	
Not Tours	7,526.26 38,629.81
New Construction Supp	438.32
v	Same Mark Comment
Other Charges	
Las Vegas Artesian Basin	1.80
	200 W.
	_
	3 3
Total Annual Charges	39,068.93

	Distribution of Tax Do by Taxing Entity
COUNT	TY SCHOOL MAINTENANCE & OPE
NORTH	LLAS VEGAS CITY PUBLIC SAFET
COUNT	TY SCHOOL DEET (BONDS)
CLAR	COUNTY GENERAL OPERATING
NORTH	LV CITY STREET MAINT/FIRE/PA
MORTE	LAS VEGAS CITY
STATE	OF NEVADA
SIZZA	TANCE TO INDIGENT PERSONS
NORTH	LAS VEGAS CITY LIBRARY
CLARS	COUNTY CAPITAL
CLARK	COUNTY FAMILY COURT
INDIGE	PAT ACCIDENT FUND
STATE	COOPERATIVE EXTENSION
NORTH	LAS VEGAS EMERGENCY 911
	LAS VEGAS CITY DEBY
CLARY	COUNTY DEBT
LLAR	MANUELT IN-BI
TAXD	STRIBUTION

Payments may be made:



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

0292598 01.88 0.400 **AUTO TO 0.0511 89506-865395 -C01-11234 139-02-701-001 A T A A P COMPANY L L C



Վոիվ-դութանի-իվթթ-կիտալրուպիարինն

DUE IANITARY 1 2018

ATAAP COMPANYLLC

Installment

Desc Date 12/6/17 Vendor /-/3/29 Terms Doc.# Indalf-3-200AP.O.# Amount \$ 9,766.78

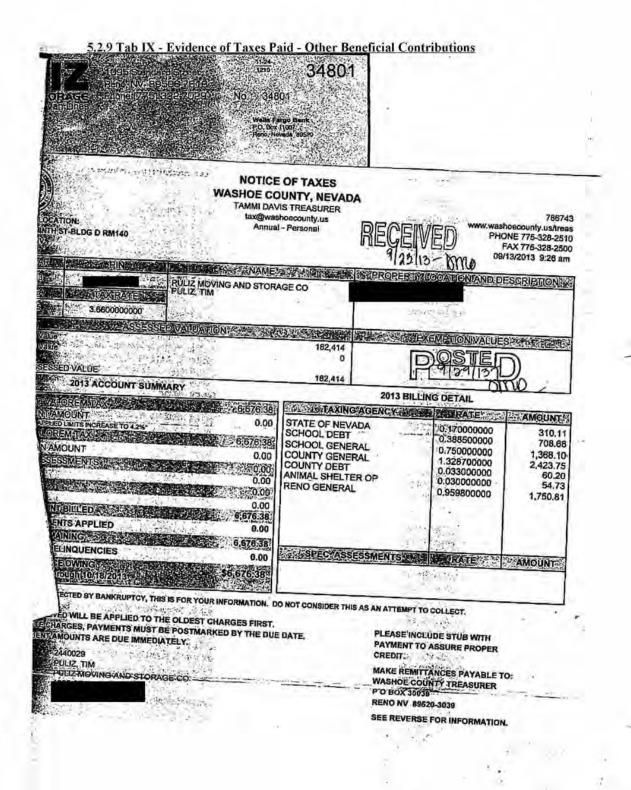
s after the

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

Approved 1 Account(s) Amount(s)

1-01-1141 9,766.78 300009766781

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions arty and Special Taxes Summary 2018 (July 1, 2017 - June 30, 2018) Amount Taxes as Assessed TAX 3,3544 TAX 250 CAP : 2.6% Less Cap Reduction 356,92 **Net Taxes** 13,395.21 Other Charges Assessed Valuation Las Vegas Artesian Basin 1.80 e Subject to Cap 409,973 409,973 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 01.48 0.400 "AUTO 10 0 0511 89506-866395 -C01-11234 140-06-210-041 A T A A P COMPANY L. L. C ժիրավթգկիթիրսակնակիկակիկարգերկի ATAAPCOMPANYLLC Installment Make checks payable to: CLARK COUNTY TREASURER Central Pkwy 1st Floor Desc Date Vendor 43029 Terms ₩ 89155-1220 Doc. # Inst B DORA P.O.# Amount \$ 3348. 90 Approved Account(s) Amount(s) 1-01-1141 3348.80 DOT-THCNV000505



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)

unt Number: District:

CONTROL OF THE PROPERTY OF THE

250

Type:

BUSINESS

ULIZ MOVING & STORAGE CO

SSED VALUATION FOR FISCAL YEAR 2012-2013

ption	Assessed Value
SSESSED VALUE	99,522
ED ASSESSED VALUE	0
ENT VALUE	0
rou	. 0
SESSED VALUE	99,522
N'S HOME	\$0.00
£	

PA\ Description	MENT 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

CONTRACT TEACHER	Rate	Amount
COUNTY GENERAL OPERATING	0.4470	\$444.86
COUNTY FAHILY 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
DF NEVADA	0.1700	\$169.19
AS VEGAS CITY	0.1937	\$192.77
AS VEGAS CITY DEBT	0.0250	\$24.88
EAS VEGAS EMERGENCY 911	0.0050	\$4.98
AS VEGAS CITY PUBLIC SAFETY	0.7300	\$726.51
AS VEGAS CITY LIBRARY	0.0632	\$62.90
Y CITY STREET HAINT/FIRE/PA	0.2100	\$209.00
SCHOOL MAINTENANCE & OPERAT	0.7500	\$746.42
SCHOOL DEBT (BONDS)	0.5534	\$550.75
NT ACCIDENT FUND	0.0150	\$14.93
TOTAL	3.3544	\$3,338.37

DETAIL OF AMO	UNT DUE	
Description	Total Due	Minimum Due
TOTAL FOR TAX YEAR 2012-2013: TOTAL:	\$3,338.37 \$3,338.37	\$3,338.37 \$3,338.37



EGEIVEU

PENALTIES ARE 10% OF THE TAX AMOUNT DUE.

DOT-THCNV000507

CELOCATION: DE NINTH ST-BLDG D RM140 NO, NV	TAMMI DAVIS TI tax@washoed Annual - Pe	county.us	e Miran En se Grande War	FAX 09/12/2	775-328-2510 775-328-2500 2014 3:22 pm
Manager and Manage	N. A. MINAMER S			CATIONANDIDES	SRIPTION
2014 PULIZ MO PULIZ, TIM 1005 3.6600000000	VING AND STORAGE	co			ī /
MALANDE AND ASSESSED WALL VALUE	IONES ES ESTADOR	国际企业	AND SERVICE OF THE SE	MPTION VALUES	阿拉斯斯
inated Value		164,266	70.74		13
TAL ASSESSED VALUE		164,266	1 1 1 No.		100
2014 ACCOUNT SUMMARY			2014 BILLIN		2:40
ATEMENT AMOUNT: TEMENT AMOUNT: TEMENT APPLIED UNITS INSPESSED SOW A TEMENT APPLIED UNITS APPLIED TO SE PAYMENTS APPLIED TO SE PER ANNING TO SE PAYMENTS APPLIED TO S	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	STATE OF NEV SCHOOL DEBT SCHOOL GENE COUNTY GENE COUNTY DEBT ANIMAL SHELT RENO GENERA	ADA RAL RAL ER OP	0.17000000 0.388500000 0.75000000 1.355200000 0.008500000 0.03000000 0.959800000	279.25 638.17 1,232.00 2,226.14 10.67 49.28 1,576.62
DUN (1900) (I TOUGH (10/1/1/1/1) ÖPEKTY IS PROTECTED BY BANKRUPTCY, THIS IS FOR Y	OUR INFORMATION, DO		HIS AS AN ATTEMPT T	O COLLECT.	30 1 10
MENTS RECEIVED WILL BE APPLIED TO THE OLDES VOID LATE CHARGES, PAYMENTS MUST BE POSTA DELINQUENT AMOUNTS ARE DUE IMMEDIATELY. 2440028	ST CHARGES FIRST. MARKED BY THE DUE	DATE.	PAYMENT TO	LUDE STUB WITH O ASSURE PROPER	
MENTS RECEIVED WILL BE APPLIED TO THE OLDES VOID LATE CHARGES, PAYMENTS MUST BE POSTA DELINQUENT AMOUNTS ARE DUE IMMEDIATELY.	MARKED BY THE DUE		PAYMENT TO CREDIT. MAKE REMI WASHOE CO	O ASSURE PROPER ITANCES PAYABLE 1 JUNTY TREASURER JUNTY ARE DUE IM	MEDIATELY
MENTS RECEIVED WILL BE APPLIED TO THE OLDES VOID LATE CHARGES, PAYMENTS MUST BE POSTA DELINQUENT AMOUNTS ARE DUE IMMEDIATELY. 2440028 PUIST TIM	S DU	JE. ALL DE mpt to collect it received a not	PAYMENT TO CREDIT. MAKE REMINE WASHOE CO. LINQUENT AMOUNT THIS property is good to bankruptcy. methods listed of	O ASSURE PROPER ITANCES PAYABLE 1 DUNTY TREASURER OF THE PROPER UNITS ARE DUE IM- protected by a bank	MEDIATELY Kruptcy
MENTS RECEIVED WILL BE APPLIED TO THE OLDES VOID LATE CHARGES, PAYMENTS MUST BE POSTA DELINQUENT AMOUNTS ARE DUE IMMEDIATELY. 2440028 PULIZ TIM PULIZ MOVES AND STORAGE CO	S DU S DU atter s to verify we have s has changed by u	JE. ALL DE mpt to collect is received a not issing one of the	PAYMENT TO CREDIT. MAKE REMINE WASHOE CO. LINQUENT AMOUNT THIS property is good to bankruptcy. methods listed of	O ASSURE PROPER ITANCES PAYABLE 1 DUNTY TREASURER OF THE PROPER UNITS ARE DUE IM- protected by a bank	MEDIATELY kruptcy

	500 S. Grand C	Clark Cour lichele W. Sh Central Pkwy, 2g	afe, Assessor d Elogr, Las Vegas, NV.gov/Assessor	NV 89155	Bill No.: Prior Acct. # Phone: Date:	59035 #: (702) 455-388 03/14/201
	Account Tax District	Tax Rate	Prop	erty Location and	Description	11.72
	108530 250	3.3544				
	Assessed Valuation					
		91,850	Miscellaneous Persona	Property		i i
	Name		1-	Evem	ption Values	
	PULIZ MOVING & STORAGE CO					
Š.	· ·	×	Total	Exemption		, 0
	ale or disposal of this property	after July 1, 2			n to now this	
e.	lue Ad Valorem Tax	2,996.84	,			-3901
	Amount	0.00	Agency	rrent Year Tax Di	stribution Rate	96.00.26
	atement Applied Limits Increase To 4		Clark County Capital	reference of		Amount
	prem Tax	2,990.04	Clark County Debt		0.0500 0.0129	45.92 11.84
	ity Value Outside CAP	84.18	Clark County Family Cou	rt · ·	0.0192	17.63
	Ex Amount	0.00	Clark County General Op	erating	0.4470	410.57
	Amount	0.00	County School Debt (Bor	ds)	0.5534	
	Amount	0.00	County School Maintenar	ice & Operation	0.7500	688.89
	nount sees to be seen	3,081.02	ndigent Accident Fund.		0.0150	13.78
	AND THE PROPERTY OF THE PARTY O	0.00	Medical Asst to Indigent F	Persons	0.1000	91.85
	usiFees.	0.00	orth Las Vegas City	Alvery - 1	0.1937	177:91
	tome Donation	0.00	lorth Las Vegas City Del	ot	0.0175	16.07
	ont Billed at	3,081.02	lorth Las Vegas City, Lib	ary	0.0632	58.05
	ayments Applied	0.00	orth Las Vegas City Put	lic Safety	0.7300	670.51
74	emaining	3,081.02	lorth Las Vegas Emerge	ncy 911	0.0050	4.60
Exercise.	Delinquencies	0.00	lorth LV City Street Main	t/Fire/Park	0.2175	199.78
Potal Ba	alance Owing	\$3,081.02	tate Cooperative Extens	ion	0.0100	9.18
C. 7099	Oetall of Amount Due		tate of Nevada	No week and	0.1700	156.15
Descript		2,000	77.5	Similar.		N. 344
Tax Year	2013/2014\(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}\) \(\frac{1}\) \(\frac{1}\) \(\frac{1}\) \(\frac{1}\) \(\frac{1}\) \(\frac	Minimum Due				
-	ET 10-1-20 THE PROPERTY OF 1.02	3,081.02		24574		
2020000		10 m		N556		
MARKET SELFERS	Seasonated Consensus Annual Control	- 1				
THE PERSON			وادات	5/14/1	04	
				MAD		
Total	3,081.02	3,081.02	2 2 V	UNITED		
Payments	received will be applied to the oldest char-	ge first.	otals	,	3.3544	3 004 00
to avoid b	enalties, payments must be postmarked by	y due date.	- 200 Hz V 1000	eter en i		3,081.02
Penalties :	are 10% of the tax amount due.		Pa	yment Installmer	it(s)	123.01
			Description	Due Date		Amount Due
All delinqu	ent amounts are due immediately.	1	Installment 1	04/14/2014		3,081.02
100	a Control Control Control Control Control		Installment 2			0.00
f property	is protected by bankruptcy, this is for your			18464		0.00
oformation	n. Do not consider this an attempt to collect	an (1)	nstallment 4	CHART PACE		0.00

52.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions Clark County Assessor - Michele W. Shafe Bill Date: 09/20/2013 500 S. Grand Central Pkwy, 2nd Floor (702) 455-3882 www.ClarkCountyNV.gov/assessor Personal Property Tax Bill for Fiscal Year 2013-2014(TIN 88-6000028) Number: 152663-99 Type: BUSINESS trict: 250 Z MOVING & STORAGE CO 123/13-mo VALUATION FOR FISCAL YEAR 2013-2014 PAYMENT INSTALLMENT(S) Description Due Date Amount Due Assessed Value INSTALLMENT ED VALUE 10/21/2013 211,015 \$7,078.29 ESSED VALUE 0 VALUE 211,015 \$0.00 AMOUNT DUE MUST BE PAID BY THE DUE DATE TO AVOID PENALTIES. URRENT YEAR TAX DISTRIBUTION DETAIL OF AMOUNT DUE Rate Amount Description GENERAL OPERATING Total Due Minimum Due \$943.22 FAMILY COURT TOTAL FOR TAX YEAR 2013-2014; 0.0192 \$40.52 \$21.10 \$105.51 \$7.078.29 \$7,078.29 0.0100 TOTAL: \$7,078.29 \$7,078.29 CAPITAL TO INDIGENT PERSONS 0.0500 \$211.02 DEBT 0.0129 \$27.22 \$358.73 ADA
GAS CITY DEBT
GAS CITY DEBT
GAS CITY PUBLIC SAFETY
GAS CITY PUBLIC SAFETY
GAS CITY LIBRARY 0.1700 0.1937 \$408.74 0.0175 0.0050 \$10.55 0.7300 \$1,540.41 \$133.36 STREET MAINT/FIRE/PA 0.2175 \$458.96 MAINTENANCE & OPERAT 0.7500 \$1,582.61 \$1,167.76 CIDENT FUND 0.0150 \$31.65 TOTAL 3.3544 \$7,078.29 PENALTIES ARE 10% OF THE TAX AMOUNT DUE.



-3

NOTICE OF TAXES WASHOE COUNTY, NEVADA

TAMMI DAVIS - TREASURER

RECEIVED DEC 2 1 2015

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

Annual - Personal

2015 PULIZ MOVING AND STORAGE CO PULIZ, TIM 1005 3.6600000000 ASSESSED VALUATION PROPERTY LOCA		
	TION VALUES	
Assessed Value 151,888 Estimated Value 0 TOTAL ASSESSED VALUE 151,888	1.	
2015 ACCOUNT SUMMARY 2015 BILLING D	DETAIL	
ROSS AD VALOREM TAX 5,559.07 TAXING AGENCY	RATE	AMOUNT
SCHOOL DEBT O.00 SCHOOL DEBT SCHOOL GENERAL O.00 SCHOOL GENERAL O.00 SCHOOL GENERAL O.00	0.17000000 0.38850000 0.75000000 0.32680000 0.03490000 0.03490000 0.959800000	258.20 590.08 1,139.16 2,015.24 53.01 45.56 1,457.82
ALANCE REMAINING RIOR YEAR DELINQUENCIES OTAL BALANCE (OWING) TOTAL BALANCE (OWING) TOTA	N ATTEMPT TO CO	OLLECT. GES
2440029 PULIZ, TIM PULIZ MOVING AND STORAGE CO WASHOE COUNTY TREAS P O BOX 30039 RENO NV 89520-3039		
1141 SEE REVERSE FOR INFOR	RMATION.	

UNSECURED PROPERTY TAX BILL - BUSINESS

Clark County Nevada

Michele W. Shafe, Assessor

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

Bill No .: Prior Acct. #: 686540

0

Phone: Date:

(702) 455-3882 09/03/2014

Section 2.40 A.	3/27.51	Tax District	Tax Rate	Property Location and Description	
Fiscal Year	Account .	i i iax Disuici	1007130		
2014/2015		250	3.3544		
Assessed Valuation				No. 11 Present Presents	
operty Value 82,399			82,399	Miscellaneous Personal Property	
		Name		Exemption Values	

PULIZ MOVING & STORAGE CO

RECEIVED SEP 0 8 2014

Total Exemption

Sale or disposal of this property after July 1, 2014 does not relieve the obligation to pay this tax. Current Year Tax Distribution 2,722.75-Property Value Ad Valorem Tax Rate Amount 0.00 Agency Abatement Amount 0.0500 41.20 *Abatement Applied Limits Increase To 3.00% Clark County Capital Clark County Debt 0.0129 10.63 2,722.75 Net Ad Valorem Tax 0.0192 15.82 41.27 Clark County Family Court New Property Value Outside CAP 0.4470 368.33 Clark County General Operating 0.00 Adjusted Tax Amount 0.5534 456.00 County School Debt (Bonds) 0.00 Exemption Amount 0.7500 618.01 County School Maintenance & Operation 0.00 Recapture Amount 0.0150 12.36 Indigent Accident Fund 2,764.02 Net Tax Amount 0.1000 82.40 Medical Asst to Indigent Persons 0.00 Penalties Miscellaneous Fees 0.1937 159.60 0.00 North Las Vegas City 0.0632 52.08 North Las Vegas City Library 0.00 Veteran's Home Donation 0.7300 601.51 North Las Vegas City Public Safety Total Amount Billed 2,764.02 0.0050 4.12 North Las Vegas Emergency 911 0.00 Less Payments Applied North LV City Street Maint/Fire/Park 0.2350 193.64 2,764.02 Balance Remaining 0.0100 8.24 State Cooperative Extension 0.00 Prior Year Delinquencies 0.1700 140.08 State of Nevada \$2,764.02 Total Balance Owing Detail of Amount Due MinImum Due Total Due Description . Tax Year 2014/2015 2,764.02 2.764.02 2,784.02 2,764.02 2,764.02 3,3544 Totals Payments received will be applied to the oldest charge first. To avoid penalties, payments must be postmarked by due date. Payment Installment(s) Penalties are 10% of the tax amount due. **Amount Due** Description **Due Date** 2,764.02 10/03/2014 Installment 1 All delinquent amounts are due immediately. 0.00 Installment 2 0.00 Installment 3 property is protected by bankruptcy, this is for your

Installment 4

DOT-THCNV000512

0.00

formation. Do not consider this an attempt to collect.

5.2.9/Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions **UNSECURED PROPERTY TAX BILL - BUSINESS** Clark County Nevada Bill No .: 705921 Michele W. Shafe, Assessor Prior Acct. #: 500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155 Phone: (702) 455-3882 www.ClarkCountyNV.gov/Assessor 01/28/2015 Date: Account Tax District Tax Rate Property Location and Description V. Can. 2014/2015 250 3.3544 Property Value 211,941 Miscellaneous Personal Property Name Name **Exemption Values** PULIZ MOVING & STORAGE CO 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 Distrib		
Abatement Amount	0.00	Agency	Rate	Amoun
*Abatement Applied Limits increas Net Ad Valorem Tax New Property Value, Outside CAP Adjusted Tax Amount Exemption Amount Recapture Amount Net Tax Amount Penalties Miscellaneous Fees Veteran's Home Donation Total Amount Billed Less Payments Applied Balance Remaining Prior Year Delinquencies Total Balance Owing	6,277.55 831.79 0.00 0.00 7,109.34 0.00 7,109.34 0.00 7,109.34 0.00 7,109.34 0.00 7,109.34	Clark County Cepital Clark County Debt Clark County Family Court Clark County General Operating County School Debt (Bonds) County School Maintenance & Operation Indigent Accident Fund Medical Asst to Indigent Persons North Las Vegas City North Las Vegas City Library North Las Vegas City Public Safety North Las Vegas Emergency 911 North LV City Street Maint/Fire/Park State Cooperative Extension State of Nevada	0.0500 0.0129 0.0192 0.4470 0.5534 0.7500 0.1050 0.1000 0.1937 0.0632 0.7300 0.0050 0.2350 0.2350 0.2100	105.9 27.3 40.6 947.3 1.172.8 1.589.5 31.7? 211.9 410.5; 133.9; 1,547.1; 10.6(498.00 21.15 360.25
Detail of Amount Due Pescription Total Due ax Year 2014/2015 7,109.34	Minimum Due		*	550.23
阿尔斯 医克莱姆 斯		U=*5t-		
otal 7,109.34	7,109.34	100 CON 12		
ayments received will be applied to the oldes avoid penalties, payments must be postmal	t charge first.	Totals	3.3544	7,109.34
enalties are 10% of the tax amount due. I delinquent amounts are due immediately. property is protected by bankruptcy, this is foromation. Do not consider this an attempt to	CVOID	Payment installment(s) Description Due Date Installment 1 02/27/2015 Installment 2 Installment 3 Installment 4	,	7,109.34 0.00 0.00 0.00

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 2 5 2017

Annual - Personal

TAX YEAR	A THINE LAND	NAME	PROPERTY LOCATION AND DESCRIPTION
2016		PULIZ MOVING AND STORAGE CO	The state of the s
AREA	F STATE TAX RATE STATE	PULIZ, TIM	
1000	3.6600000000		
是可以可以	ASSESSE	D VALUATION	EXEMPTION VALUES
Assessed Valu	0	129,821	EXEMPTION VALUES

129,821

2016 ACCOUNT SUMMARY

Estimated Value
TOTAL ASSESSED VALUE

2016 BILLING DETAIL

ROSS AD VALOREM TAX	4,751.45
BATEMENT APPLIED LIMITS INCREASE TO 0.2%; 12.3	. 0.00
RECAPTURE TAX	0.00
EXEMPTION AMOUNT	4,751.45
SPECIAL ASSESSMENTS	0.00
PENALTIES	0.00
FEES INTEREST	0.00
TOTAL AMOUNT BILLED	4,751.45
LESS PAYMENTS APPLIED BACANCE REMAINING	0.00
PRIOR YEAR DELINQUENCIES	4,751.45
TOTAL BALANCE OWING	18.30
Amount good through 08/05/2017	\$4,751.45

TAXING AGENCY	RATE	AMOUNT
STATE OF NEVADA	0.17000000	220.70
SCHOOL DEBT:	0.38850000	504.36
SCHOOL GENERAL	0.75000000	973.66
COUNTY GENERAL	1.32680000	1,722.46
COUNTY DEBT	0.03490000	45.30
ANIMAL SHELTER OP	0.03000000	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.

A STATE OF

UNSECURED PROPERTY TAX BILL - BUSINESS

Clark County Nevada

Michele W. Shafe, Assessor

Bill No.: Prior Acct. #: 793157 99-047178

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

Phone:

(702) 455-3882

		wv	w.ClarkCounty	NV.gov/Asses	sor	Date;	03/09/2016
Fiscal Year	Account	Tax District	Tax Rate	-	Property Location a	nd Description	***
2015/2016	400000	250	3.3544				
	Assessed	d Valuation					
Property Value			71,622	Miscellaneous	Personal Property		
		Name		-	Exe	emption Values	-
	PULIZ MOVING	The Address of the Control of the Co	ECEIVED 1:	2 5 cold			
					Total Exemption		0

Property Value Ad Valorer	n Tax	2,402.50		Current Year Tax D	İstribution	
Abatement Amount		0.00	Agency	The state of the s	Rate	Amour
	ed Limits Increase	To 3.20%	Clark County Capital	- A60	0.0500	7,000,000
Net Ad Valorem Tax		2,402.50	Clark County Debt		0.0500	40.0
New Property Value Outsi	de CAP	0.00	Clark County Family	Court	0.012	012
Adjusted Tax Amount		0.00	Clark County Genera	Operating	0.4470	- 10.71
Exemption Amount		0.00	County School Debt	(Bonde)	0.5534	020.10
Recapture Amount		0.00	County School Maint	enance & Coomise	0.7500	000.0
Net Tax Amount		2,402.50	Indigent Accident Fur	d operation		001.11
Penalties		0.00	Medical Asst to Indig	ort Parcens	0.0150	1,1,000
Miscellaneous Fees		0.00	North Las Vegas City	THE PERSONS	0.1000	
Veteran's Home Donation		0.00	North Las Vegas City	1 lbrown	0.1557	500000
Total Amount Billed		2,402.50	North Las Vegas City	Dublic Cotob	0.0632	10.21
Less Payments Appl	ied	0.00	North Las Vegas Em	Public Safety.	0.7300	
Balance Remaining		2,402,50	North LV City Street N	algency 911	0.0050	0.00
Prior Year Delinquencies		0.00	State Cooperative Ex	hambrite/Park	0.2350	100.0
Total Balance Owing		\$2,402.50	State of Nevada	tension	0.0100	7.14
Detail escription ax Year 2015/2016	of Amount Due Total Due 2,402,50	Minimum Due 2,402,50				
	2,402.00	2,402.50			, 45, 18.	
otal	2,402.50	2,402.50				
yments received will be a	pplied to the oldest	charge first.	Totals		3.3544	2,402.50
avoid penalties, payment nalties are 10% of the tax	s must be postmark	ed by due date.		Payment Installme	ent(s)	
			Description	Due Date	40.	Amount Due
delinquent amounts are o	due immediately.		Installment 1	04/08/2016		2,402.50
			Installment 2	Superior.		0.00
property is protected by be	inkruptcy this is for	VOUE	Installment 3		2	00.70
formation. Do not consider	this an attempt to o	olloot	Installment 4		- "	0.00
	and on accompt to o	JIICUL.				0.00

UNSECURED PROPERTY TAX BILL - SPECIAL USE PROPERTY

Clark County Nevada

Michele W. Shafe, Assessor

Bill No.: Prior Acct. #: 761989

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

99-152663

Phone:

(702) 455-3882

1		www.ClarkCountyNV.gov/Assessor			Dat	te: 09	/09/2015
Fiscal Year	Account	Tax District	Tax Rate	Property Locat	ion and Descr	ription	
2015/2016		250	3.3544				
307	Assessed	d Valuation					
Property Value			206,069	Miscellaneous Personal Property	•	***	
	15 15 - 1	Name			Exemption 1	Values	
	PULIZ MOVING	& STORAGE CO		THE RESERVE OF THE PARTY OF THE		SEP 2 1 2015	
				Total Exemptio	n	#6	0

roperty Value Ad Valorem	Tax	6,224.87	F 96 196 196	Curn	ent Year Tax Distr	ibution	
batement Amount	a and	0.00	Agency			Rate	Amoun
	ed Limits Increase T	o 3.20%	Clark County C	Canital	10° 4 3 4	0.0500	
let Ad Valorem Tax	7: 40	6,224.87	Clark County E	Deht	100	0.0500	103.04
New Property Value Outsid	de CAP	687.51	Clark County F			0.0129	26.58
Adjusted Tax Amount		0.00	Clark County C			0.4470	39.57
Exemption Amount	12 P. 2**	0.00	County School	Debt (Bonds	eting	0.5534	921.13
Recapture Amount		0.00	County School			0.7500	1,545.53
Net Tax Amount		6,912.38	Indigent Accide	ent Fund	о и ороганоп	0.0150	30.91
enalties	*	0.00	Medical Asst to		rsons	0.1000	206.07
iscellaneous Fees	N. T	0.00	North Las Vega	as City		0.1937	399.15
eteran's Home Donation		0.00	North Las Vega		v	0.0632	130.23
ptal Amount Billed	Agency Springs	6,912,38	North Las Vega	as City Public	Safety	0.7300	1,504.30
Less Payments Appli	ed	0.00	North Las Vega			0.0050	10.30
alance Remaining	grading the stage for	6,912.38	North LV City S			0.2350	484.27
rior Year Delinquencles		0.00	State Cooperat			0.0100	20.61
otal Balance Owing	27 - 12 - 1	\$6,912.38	State of Nevad	a		0.1700	350.31
ax Year 2015/2016	6,912.38 6,912.38	6,912.38		4.4			2
	-	6,912.38			10°		
ayments received will be a	pplied to the oldest o	harge first.	Totals			3.3544	6,912.38
avoid penalties, payment enalties are 10% of the tax	s must be postmarke	d by due date.	22	Payr	ment Installment(s	s)	
briances are 10% of the tax	amount que.		Description		Due Date		mount Due
l delinquent amounts are d	ue immediately		Installment 1	2 ***	10/09/2015	A	6,912.38
quon uniouno are u	do miniodiately.		Installment 2				
property is protected by ba	nknintav this is for		Installment 3				0.00
formation. Do not consider	this on ottomat to	our !!+					0.00
annualion. Do not consider	uns an attempt to co	Hect.	Installment 4				0.00

NOTICE OF TAXES WASHOE COUNTY, NEVADA

CEIVED MOV RA 2017

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

Annual - Personal

AX YEAR &	THE STATE OF THE S	NAME	PROPERTY LOCATION AND DESCRIPTION
2017		PULIZ MOVING AND STORAGE CO	2000
MAREAREM	A TAX RATE SA	PULIZ, TIM	
1000	3.6600000000		
を記る。	AND WE SASSESSE	DIVALUATION	EXEMPTION VALUES
Issessed Value Istimated Value OTAL ASSESSI	ED VALUE	112,073 0 112,073	1,41

2017 ACCOUNT SUMMARY

2017	DII I	INC	DETAIL	

=	S AD VALOREM TAX 4,101.91	TAXI
	MENT-AMOUNT PRODUCTION NO. 100	STATE OF NE
0	CHT APPLIED LIMITS INCREASE TO 25	SCHOOL DEE
	PTURE TAX 0.00	
	DIVALOREM TAX 4,101.91	COUNTY GEN
	PTION AMOUNT 0.00	ANIMAL SHE
	ALASSESSMENTS 0.00	RENO GENER
	LTIES 0.00	III. OLING
4	0.00	
P	EST 0.00	11
8	PAMOUNT BILLED 4,101.91	11
7-	S PAYMENTS APPLIED 0.00	1
	NCE REMAINING 4,101.91	IF PROPERTY IS F
	R YEAR DELINQUENCIES 0.00	I III OKNOSTICAL D
	BALANCE OWING A COMPANY OF THE STATE OF THE	PAYMENTS RECE
	it good through 12/18/2017(1) 54:101:91	BY THE DUE DATE
	The second secon	I

2440029 PULIZ, TIM PULIZ MOVING AND STORAGE CO

TAXING AGENCY	RATE	AMOUNT
STATE OF NEVADA SCHOOL DEBT SCHOOL GENERAL COUNTY GENERAL COUNTY DEBT ANIMAL SHELTER OP RENO GENERAL	0.17000000 0.38850000 0.75000000 1.34670000 0.01500000 0.03000000 0.959800000	190.52 435.41 840.55 1,509.32 16.81 33.62 1,075.68

PROPERTY IS PROTECTED BY BANKRUPTCY, THIS IS FOR YOUR IFORMATION. 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.

UNSECURED PROPERTY TAX BILL - BUSINESSET FIVED OCT 18 2016

Clark County Nevada

Michele W. Shafe, Assessor

Bill No.: Rev Acct.: 841317 00000040920

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

Phone:

(702) 455-3882 10/05/2016

Property Location and Description
Property Location and Description
Miscellaneous Personal Property
*
Exemption Values
383
Total Exemption
1

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

Property Value Ad Valoren	1 Tax	2,086,41	2016 does not relieve the obligation		u.v.
Abatement Amount		0.00	Agency	Rate	4 11 134
*Abatement Appll	ed Limits Increase T	o 0.20%	To the first the		Amoun
Net Ad Valorem Tax		2,086.41	Clark County Capital	0.0500	32.66
New Property Value Outside	de CAP	104.69	Clark County Family Court	0.0192	12.54
Adjusted Tax Amount		0.00	Clark County General Operating	0.4599	300.40
exemption Amount	1.49	0.00	County School Debt (Bonds)	0.5534	001.40
ecapture Amount		0.00	County School Maintenance & Operation	0.7500	489.91
et Tax-Amount	4000 400	2,191,10	Indigent Accident Fund	0.0150	9.80
enalties		0.00	Medical Asst to Indigent Persons	0.1000	65.32
discellaneous Fees		0.00	North Las Vegas City	0.1937	126.53
eteran's Home Donation		0.00	North Las Vegas City Library	0.0632	41.28
otal Amount Billed	4 9,2 4	2,191.10	North Las Vegas City Public Safety North Las Vegas Emergency 911	0.7300	476.83
Less Payments Appli		0.00	North LV City Street Maint/Fire/Park	0.0050	3.27
alance Remaining	1.20 321	2,191.10	State Cooperative Extension	0.2350	153.50
rior Year Delinquencies		0.00	State of Nevada	0.0100	6.53
otal Balance Owing		\$2,191.10	State of Nevada	0.1700	111.05
escription ax Year 2016/2017	7otal Due 2,191.10	Minimum Due 2,191.10			
	A 4 1 15	1			
otal	2,191.10	2,191.10			•
lyments received will be a	pplied to the oldest c	narge first.	Totals	3.3544	2,191.10
avoid penalties, payment malties are 10% of the tax	s must be postmarke	d by due date.	Payment Installment(s)	2,101110
1	enteunt duo.		Description Due Date	·	ount Due
All delinquent amounts are d	ue immediately		Installment 1 11/04/2016	All	2,191.10
			Installment 2		
property is protected by ba	nknuotov, this is for u	our	Installment 3		0.00
formation. Do not consider	this an attempt to col	lect	Installment 4		0.00
	and all alternipt to co	ieu.	madament 4		0.00

UNSECURED PROPERTY TAX BILL - SPECIAL USE PROPERTY

Clark County Nevada

DET 22 20 Michele W. Shafe, Assessor 500 S. Grand Central Pkwy, 2nd Floor, Las Vegas, NV 89155

Bill No.: Rev Acct .: Phone:

841708 00000081521

(702) 455-3882

			w.ClarkCounty	NV.gov/Assessor	Date:	10/12/2016
Fiscal Year	- Account	Tax District	Tax Rate	Property Lo	cation and Description	
2016/2017		250	3.3544			
自然的民民,但	Assessed	Valuation				
Property Value			211,931	Miscellaneous Personal Prope	erty	
N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	NO - 1 104	Name	-	- 25 control	Exemption Values	
	PULIZ MOVING &	STORAGE CO				
					(14)	
				Total Exemp	ation	0

Property Value Ad Value		5,968.51	* (***) **	relieve the obligation to		-
Abatement Amount		0.00	Agency	, Current lear lax Distri	Rate	America
*Abatement Ap	plied Limits Increase	To 0.20%		CV. Sec. Flor		Amour
		5,968.51	Clark County Ca		0.0500	105.9
operty Value Ou	tside CAP	1,140.51	Clark County Fa	mily Court	0.0192	40.6
ed Tax Amount	and a said.	0.00	Clark County Ge	eneral Operating	0.4599	974.6
tion Amount	AND THE REAL PROPERTY.	0.00	County School D	Debt (Bonds)	0.5534	1,172.8
Iture Amount	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	County School N	Maintenance & Operation	0.7500	1,589.4
	40		Indigent Acciden		0.0150	31.7
lies	Owner of Establish	7,109.02	Medical Asst to I	ndigent Persons	0.1000	211.9
laneous Fees		0.00	North Las Vegas	City	0.1937	410.5
madeous rees	30	0.00	North Las Vegas	City Library	0.0632	133.9
an's Home Donatio	on	0,00	North Las Vegas	City Public Safety	0.7300	1,547.1
Amount Billed	3,7 "	7,109.02	North Las Vegas	Emergency 911	0.0050	10.6
ess Payments Ap	plied	0.00		reet Maint/Fire/Park	0.2350	498.0
nce Remaining	(6)	7,109.02	State Cooperativ		0.0100	21.1
Year Delinquenci	85	0.00	State of Nevada		0.1700	360.2
Balance Owing	the second of the second	\$7,109.02	100	- 17 H		
Det inption (ear 2016/2017	Total Due 7,109,02	Minimum Due 7,109.02		4.4.		
Take.	125 - 1 .					
Total	7,109.02	7,109.02		14gra		+
Payments received will be	applied to the oldest	charge first.	Totals		3.3544	7,109.02
To avoid penalties, payments of the	ents must be postmarke tax amount due.	ed by due date.		Payment Installment(s)	
	AND RESIDENCE THE PROPERTY.		Description	Due Date		nount Due
All delinquent amounts an	e due immediately.		Installment 1	11/14/2016		7,109.02
			Installment 2			0.00
property is protected by	bankruptcy, this is for	AOUE.	Installment 3	100		.7.17
nformation. Do not consid	fer this an attempt to a	Most	Installment 4			0.00
	and an amount to co	JIICUL,	mistaliment 4			0.00

CITY OF RENO Annual License Renewal Application

Expiration Date: Last Day to Pay

H

11/30/2012

License Number:

Annual

1154

Without Penalty:

01/29/2013

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 muboth 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 0.00085 \$100,000 \$5,000,001 through \$999,999,999 \$4,295 0.00065 \$5,000,000 Prior Years Gross Receipts Reported

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

DOT-THCNV000520

CITY OF NORTH LAS VEGAS BUSINESS LICENSE DIVISION 2250 LAS VEGAS BOULEVARD NORTH, SUITE 110, NORTH LAS VEGAS, NV 89030

RENEWAL NOTICE

License #: 54900

M814 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 Bivd., Stp.110, North Las Vegas, NV 89030. Please make a copy for your records.

Gross Revenue For Previous 6 Months (Jul-Dec. 2012)

1,992,464

Fee As Determined From Schedule Below

\$ 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

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

Indices y decisite that all industrial 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-THCNV000521

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.,

The license fee covering the 8-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.

Ste.110, Nort Gross Revi Penalty Total *RENEWAL PENALTY O TO A PENA s 1 5 \$ 2 5 3-\$ 5 90,001.00 90.00 \$ 840,001.00 135,001.00 180,000,00 100.00 \$ 900,001.00 960,000.00 540,00 - \$ \$ 180,001.00 -5 240,000.00 120.00 \$ 960,001.00 1,020,000,00 - 5 570.00 240,001.00 300,000,00 167.00 \$1,020,001.00 1,080,000.00 600.00 \$ 300,001,00 -5 360,000.00 200.00 \$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 .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.



CITY OF RENO Annual License Renewal Application

	L	expiration D ast Day to Vithout Pen	Pay		0/2013 0/2014		Li	cense Number: Ann	ual		125221
			CA	****	1	DOST	個同				
		(e)		a - 1-		1811		Business Locatio	n:_		
	_	Puliz N	Moving	& Storage	Co		omo				
											A 1
200											m
9											
1017											
4											
1											
Na Co											Penalty must derpayment
											истраушен
100											
200											
200											3,242
2											2,412
200											
BENEVICO											
7		D		-	espinessan 22	Total Continue	STATE OF STREET	190000	68003	50 B.X.	
		Prior Ye	ars Gr	oss Receipts	Reported _	0			- ALLENS	14-12-14	
		Vehicle 7	Trans	portation		TOTAL	- GROSS	RECEIPTS-BASED FE	ES	s_ \lambda	46.18
		Number Of	f Vehic	les:		Th	en Fee is:				25/04/9
		110	0	through	. 3		\$160				
		2	7	through	999,999,999		\$325 \$485	2.			
	D				Total Fee	\$32500		±			
	7			-	* ****		- 1				
										2014-00:	
								t: *: *d From:		2014-00:	
		177	1					sa Franc			
								: Total		3,1	
								rhack		3,	
					N 1000						
								5 tomas		-	
			Pena	lty (if noid of	er 01/29/2014,	500/ -CC 1	2.				
		Sec. 1	, , , ,	ay (at paid an	Cr 01/29/2014, :	ou% of fees due		PENALTY	\$_		
	. 4	10.00		TOTAL				Credit	\$		
	4				LAMOUNTD				\$_	3,016	46
		15			Be sure to inclu	ide account nun	nber on che	eck			4.30
		2.0			Кеер а сору	of this form	for your	records			
										HCNVO	11115

Sympley to have been

CITY OF NORTH LAS VEGAS BUSINESS LICENSE DIVISION 2250 LAS VEGAS BOULEVARD NORTH, SUITE 110, NORTH LAS VEGAS, NO.

2250 LAS \	EGAS BOULE	VARD NORTH, SUITE 110, N	IORTH LA	AS VEGAS, NV 89030	
*		RENEWAL NOTICE			
License # : 54900	* * *	M014 MISCELLANEOUS	:	Due Date : 01/31/2014	
	ORDS MANAGEN				
Owner:	PULIZ MOVING 8		. 1.		
Ste.110, North Las Vega	s payable and subm s, NV 89030. Please	d beginning 2/1/2014 is now due. To s a credit balance that can be applied it all Renewal Notices to the City of N make a copy for your records.	renew the lie las a partial lorth Las Ve	cense, the Renewal Notice must be or full payment of the current fee. gas, 2250 N. Las Vegas Blvd.,	•
Gross Revenue For Pr		Il-Dec, 2013)	1	1,951,328	
Fee As Determined Fro			2	1,083,96	
Balance on Account			3	0.00	
Panalty			4		
Total		MAD	5	4.083,96	
		UE DATE OF 1/31/2014, FEES NOT P		A) IE BATE AGE CULTURE	7
:		8:00 A.M. to 5:45 P.M. (702) 633-1520			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

DOT-THCNV000524

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

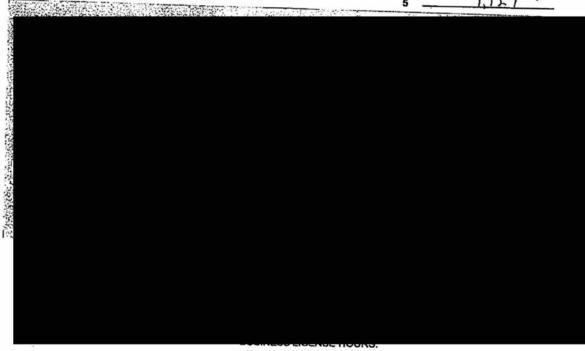
PULIZ RECORDS MANAGEMENT

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
Balance on Account	3 0.00
Penalty	
Total	499



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

54900

DOT-THCNV000525

CITY OF RENO Annual License Renewal Application

-4 Th 4 - Th	ie:	11/30/2014			Li	cense Number	: .	Annual			125221
st Day to Pa ithout Penals		01/29/2015									
		••				Busines	s Lo	cation:			
Puliz Mo Timothy Mail To:		torage Co							•	21	
		,				. *					
									9.		
both be paid	d and entire	form completed before the 50% penalty. PI	re next annual l	icense wil	be issued. T	date or a 50% pe the information y EVERSE SIDE E	OH DE	noide is onh	iect to and	nse fee a lit. Any	nd Penalty mas underpayment
Gross Re	so subject to	Based Licenses	LEASE READ I	NSTRUCT	l be issued. Trions on R	The information y	OU PR	noide is onh	ering.	s 3,	underpayment
of fees is al	so subject to	Based Licenses	E General	NSTRUCT	l be issued. Trions on R	The information y	OU PR	ovido is sub RE COMPI	ering.	lit. Any	underpayment
Gross Re Based on G If Total Gross	ceipts B	Based Licenses ipts for the 12 mo	EASE READ I	NSTRUCT	TIONS ON R	The information y	OU PR	ovido is sub RE COMPI	ering.	lit. Any	underpayment
Gross Re Based on G If Total Gros	ceipts B	Based Licenses ipts for the 12 mo Are: \$20,000	EASE READ I	NSTRUCT	TIONS ON R	The information y	OU PR	ovido is sub RE COMPI	ering.	lit. Any	underpayment
Gross Re Based on G If Total Gross \$0 \$20,001	eccipts E fross Rece ss Receipts through	Based Licenses ipts for the 12 mo Are: \$20,000 \$100,000	EASE READ I	Busine	TIONS ON R	ration date.	Total	ovide is sub RE COMPI	ering.	lit. Any	underpayment
Gross Re Based on G If Total Gros \$20,001 \$100,001 \$5,000,001	eccipts E fross Receipts through through	Sased Licenses ipts for the 12 mo Are: \$20,000 \$100,000 \$5,000,000	EASE READ I	Busine on the lic	1 be issued. 7 PIONS ON R	ation date.	Total	Gross Re	ering.	lit. Any	underpayment
Gross Re Based on G If Total Gross \$0 \$20,001 \$100,001 Prior Year	ccipts Herose Receipts through	Sased Licenses ipts for the 12 mo Are: \$20,000 \$100,000 \$5,000,000 \$999,999,999	EASE READ I	Busine Busine plus plus plus 0	88 ense Expir 0.00000 0.00000 0.00005 0.00065	ation date.	Cotal	Gross Re	eceipts	\$ <u>3</u> ,	underpsyment
Gross Re Based on G If Total Gros \$20,001 \$100,001 \$5,000,001	ccipts Herose Receipts through	Sased Licenses ipts for the 12 mo Are: \$20,000 \$100,000 \$5,000,000 \$999,999,999	EASE READ I	Busine on the lic	88 ense Expir 0.00000 0.00000 0.00005 0.00065	ration date.	Cotal	Gross Re	eceipts	\$ <u>3</u> ,	underpayment
Gross Re Based on G If Total Gross \$0 \$20,001 \$100,001 Prior Year	ccipts Here is Receipts through the through the through through through through through through through through through the through throug	Sased Licenses ipts for the 12 mo Are: \$20,000 \$100,000 \$5,000,000 \$999,999,999	EASE READ I	Busine on the lic	1 be issued. THONS ON R SS emse Expir 0.00000 0.00000 0.00005 0.00065	ration date.	Cotal	Gross Re	eceipts	\$ <u>3</u> ,	underpayment
Gross Re Based on G If Total Gros \$20,001 \$100,001 Prior Year	ccipts Herose Receipts through	Sased Licenses ipts for the 12 mo Are: \$20,000 \$100,000 \$5,000,000 \$999,999,999 Leceipts Reported	is: General onths ending of Then Fee is: \$60 \$130 \$130 \$4,295	Busine on the lic	1 be issued. 7 FIONS ON R 88 ense Expir 0.00000 0.00005 0.00065 L - GROSS ben Fee is:	ration date.	Cotal	Gross Re	eceipts	\$ <u>3</u> ,	underpsyment

Penalty (if paid after 01/29/2015, 50% of fees due)	PENALTY	\$	
	Credit	s	
TOTAL AMOUNT DUE - Send a check for this	amount	s	3.013.80
Be sure to include account number on cher	b.	5,500	

Keep a copy of this form for your records

Total Fee \$ 32

DOT-THCNV000526

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 Previou		1 4991,466				
Fee As Determined From Sc	chedule Below			2	1,106,26	
Balance on Account	***		60	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. G	ross Re	evenue	6 Mo. Fee	6 Mo. G	ross R	tevenue	6 Mo. Fee
8	0.00	-\$	12.000.00	25.00	\$ 480,001.00	-5	540,000.00	300.00
Š	12.001.00	-5	18.000.00	30.00	- \$ 540,001.00	-5	600,000.00	350.00
s	18.001.00	- 5	24,000.00	42.00	\$ 600,001.00	-5	680,000.00	370.00
s	24,001.00	- \$	30,000.00	54.00	\$ 660,001.00	- \$	720,000.00	400.00
s	30,001.00	-\$	45,000.00	. 66,00	\$ 720,001.00	-5	780,000.00	440.00
S	45,001.00	- \$	90,000.00	78.00	\$ 780,001.00	- \$	840,000.00	470.00
S		-\$	135,000.00	90.00	\$ 840,001.00	- \$	900,000.00	500.00
	135,001.00	- 5	180,000.00	100.00	S 900,001.00	-5	960,000.00	540.00
100	180.001.00	-5	240,000,00	120.00	\$ 960,001.00	- \$	1,020,000.00	570.00
100	240,001.00	- \$	300,000,00	167.00	\$1,020,001.00	- S	1,080,000.00	600.00
	300.001.00	- 5	360,000.00	200.00	\$1,080,001.00	- \$	1,140,000.00	640.00
- 2	360,001.00	-5	420,000,00	230.00	\$1,140,001.00	-5	1,200,000.00	670.00
-	420,001.00	- 5	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.

BUSINESS LICENSE HOURS:

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

54900

DOT-THCNV000527

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 betance 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	5
Balance on Account	3 0.00	
Penalty	4	
Total ,	5	5

*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. G	ross R	evenue	6 Mo. Fee	6 Mo. G	ross F	Revenue	6 Mo. Fee
5	0.00	-5	12,000.00	25.00	\$ 480,001.00	-5	540,000.00	300.00
S	12,001.00	-5	18,000.00	30.00	\$ 540,001.00	-\$	600,000.00	350.00
S	18,001.00	-5	24,000.00	42.00	\$ 600,001.00	-5	660,000.00	370.00
S	24,001.00	-5	30,000.00	54.00	\$ 660,001.00	-\$	720,000.00	400.00
S	30,001.00	-8	45,000.00	66.00	\$ 720,001.00	- 5	780,000.00	440.00
3	45,001.00	-5	90,000.00	· 78.00	\$ 780,001.00	- \$	840,000.00	470.00
S	90,001.00	-5	135,000.00	90.00	\$ 840,001.00	-\$	900,000,00	500.00
s	135,001.00	-\$	180,000.00	100.00	\$ 900,001.00	-5	960,000.00	540.00
s	180,001.00	-5	240,000.00	120.00	\$ 960,001.00	- 5	1,020,000.00	570.00
S	240,001.00	-\$	300,000.00	167.00	\$1,020,001.00	- 5	1,080,000.00	600.00
S	300,001.00	- \$	360,000.00	200.00	\$1,080,001.00	- \$	1,140,000.00	640.00
5	360,001.00	-5	420,000.00	230.00	\$1,140,001.00	- 5	1,200,000.00	670.00
\$	420,001.00	-5	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.

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

(702) 633-1520

54900

DOT-THCNV000528

CITY OF RENO Annual License Renewal Application

Expiration :	Date:
Last Day to	Pay
Without Per	nalty:

11/30/2015 01/29/2016

License Number:

Annual

125221

Puliz Moving & Storage Co Timothy Puliz

Mail To:

o don rood	E-G-Gran Gills

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 Recei	pts Based	Licenses:	General	Business
Based on Gross	Receipts for	the 12 mon	ths ending	on the licer

nse Expiration date. Total Gross Receipts If Total Gross Receipts Are:

TOTAL - GROSS RECEIPTS-BASED FEES

90	through	\$20,000	\$60		0.00000		
\$20,001	through	2100,000	\$130		0.00000		
\$100,001	through	\$5,000,000	\$130	gles	0,00085	firmes amount over	\$100,000
\$5,000,001	through	\$999,999,999	\$4,295	plas	0,00065	kimes amount over	\$5,000,000
Prior Vear	Gross R	ecainte Reported	100	0		2.10	40,000,000

Vehicle Transportation Number Of Vehicles:

Then Fee is: 0 \$160 through \$325 through 999,999,999 \$485

Total Fee S

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

PENALTY

Credit

TOTAL AMOUNT DUE - Send a check for this amount

3,477,80

Be sure to include account number on check Keep a copy of this form for your records

DOT-THCNV000529

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 & Months (J	lul-Dec, 2015)
--	----------------

1 2,004,284

Fee As Determined From Schedule Below

____1113.38

Balance on Account

0.00

Penalty

4

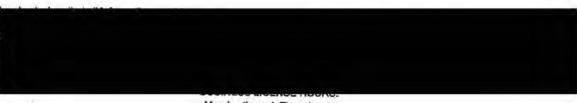
Total

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. G	ross	Revenue	6 Mo. Fee	6 Mo. G	ross	Revenue	6 Mo. Fee
\$	0.00	- 5	12,000.00	25.00	\$ 480,001.00	-5	540,000.00	
S	12,001.00	- \$	18,000,C0	30.00	\$ 540,001.00	-5	600,000,00	000.00
S	18,001.00	- 5	24,000.00	42.00	\$ 600,001.00			350.00
S	24,001.00	- 5	12.757.757.757	54.00		- 5	660,000.00	370.00
S	30,001.00	-5		20.004	\$ 660,001.00	- 5	720,000.00	400.00
- 2			,	66.00	\$ 720,001.00	-5	780,000.00	440.00
S	45,001.00	- 5		78.00	\$ 780,001.00	- 5	840,000.00	470.00
2	90,001.00	- \$	135,000.00	90.00	\$ 840,001.00	-5	900,000,00	2027277
5	135,001.00	- 5	180,000.00	100.00	\$ 900,001.00	-5		500.00
s	180,001.00	-5	240,000,00	120.00	\$ 960,001.00	0.00	960,000.00	540.00
5	240,001.00	-5	5,000,000	3/70/55		- \$	1,020,000.00	570.00
			0.0000000000000000000000000000000000000	167.00	\$1,020,001.00	- 5	1,080,000.00	600.00
	300,001.00	-5		200.00	\$1,080,001.00	-5	1.140,000.00	640.00
	360,001.00	- \$	420,000.00	230.00	\$1,140,001.00	-5	1,200,000.00	670.00
S	420,001.00	-5	480,000.00	270.00	\$1,200,001.00	-5	and over.	multiply by .0005555

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

CITY OF NORTH LAS VEGAS BUSINESS LICENSE DIVISION 2250 LAS VEGAS BOULEVARD NORTH, SUITE 110, NORTH LAS VEGAS, NV 89030

RENEWAL NOTICE

N.F.				
the second	-		-	-
icense				

M014 MISCELLANEOUS

Due Date: 07/31/2016

PULIZ RECORDS MANAGEMENT

Owner: - PULIZ MOVING & STORAGE CO.,

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

Gross Revenue For Previous 6 Months (Jan-Jun, 2016)	1 <u> </u>	037, 432
Fee As Determined From Schedule Below .	2	1,131.79
Balance on Account	3	0.00
Penalty		
Total		113179

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

	6 Mo.	Gross, J	Revenue	6 Mo. Fee		6 Mo.	Gross	Revenue	6 Mo. Fee
	\$ 0.00	-5	12,000.00	25.00		\$ 480,001.00		540,000,00	
	\$ 12,001.00	-5	18,000.00	30.00		\$ 540,001.00		The same of the sa	000.00
	\$ 18,001.00	-5	24,000.00	42.00			0.31	600,000.00	350.00
	\$ 24,001.00	-	30,000.00	0.000		\$ 600,001.00		660,000.00	370.00
		100	100 TO CO	54.00		\$ 660,001.00	- \$	720,000.00	400.00
	\$ 30,001.00		45,000.00	66.00		\$ 720,001.00	-5	780,000.00	440.00
	\$ 45,001.00		90,000.00	78.00		\$ 780,001.00	-5	840,000,00	
	\$ 90,001.00	-5	135,000.00	90.00		\$ 840,001.00		7.0362556	470.00
	\$ 135,001.00	2 -	180,000,00	100.00		\$ 900,001,00	-	900,000.00	500,00
E.	\$ 180,001.00	-5	240,000.00	120.00			10.75	960,000.00	540.00
	\$ 240,001,00		300,000,00	1000	1,0	\$ 960,001.00	- 5	1,020,000.00	570.00
2	\$ 300,001.00		300 T NO. C. BOS CO.	167.00		\$1,020,001.00	-5	1,080,000.00	600.00
2		7.3	360,000.00	200.00		31,080,001.00	- 5	1,140,000.00	640.00
8	\$ 360,001.00	-\$	420,000.00	230.00		\$1,140,001.00	-5	1,200,000.00	670.00
C	\$ 420,001.00	- \$	480,000.00	270.00		\$1,200,001.00	-\$	and over	multiply by 0005555

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

Monday through Thursday

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

54900

DOT-THCNV000531

CITY OF RENO Annual License Renewal Application

Expiration Date:
Last Day to Pay
Without Penalty:

11/30/2016 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.

Ba	ross Re sed on G Total Gros	ross I	Receipts	for the 12 m	es: General nonths ending Then Fee is:	on the lic	ess ense Expir	ration date.	Total Gross Receipts	s 3,511,427
	SO	throu	gh	\$20,000	\$60		0.00000			
	\$20,001	throu	gh	\$100,000	\$130		0.00000			
	\$100,001	throu	gh	\$5,000,000	\$130	plus	0.00085	times amount over	\$100,000	
S	5,000,001	throu	gh	\$999,999,999	\$4,295	plus	0.00065	times amount over	\$5,000,000	
F	rior Year	rs Gro	ss Rece	eipts Reporte	d	0				
	hicle Tr			on			L - GROS	S RECEIPTS	BASED FEES	s 3,029,71
		0	through		3		\$160			
		4	through		6		\$325			
		7	through	99	9,999,999		\$485			
				т	otal Fee S	37 , 00)			

Penalty (if paid after 01/29/2017, 50% of fees due)	PENALTY	\$
	Credit	\$
TOTAL AMOUNT DUE - Send a check for this amo	ount	\$ 3.354.71
Be sure to include account number on check		•,
Keep a copy of this form for your reco	ords	

DOT-THCNV000532

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 : 01/31/201
	INO 14 MISCELLANEOUS	Due Date : 01/31/201

PULIZ RECORDS MANAGEMENT

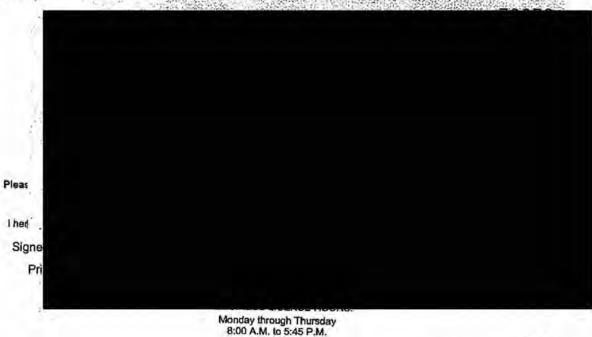
Owner:

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 2,084,859.00			
Fee As Determined From Schedule Below	2 1,159.25			
Balance on Account	3 0.00			
Penalty	4			
Total	5 1159.26			

*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



(702) 633-1520

DOT-THCNV000533

54900

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 4,063,285.00	
Fee As Determined From Schedule Below	2	
Balance on Account	3 0.00	
Penalty	4	
Total »	5 1.196.15	

*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. G	ross F	tevenue	6 Mo. Fee	6 Mo. G	ross	Revenue	6 Mo. Fee
S	0.00	-5	12,000.00	25.00	\$ 480,001,00	-5	540,000.00	
5	12,001.00	- \$	18,000.00	30.00	\$ 540,001,00	-5		300.00
\$	18,001.00	-5	24,000.00	42.00	\$ 600,001.00	-5	600,000.00	350.00
\$	24,001.00	-5	30,000.00	54.00	\$ 660,001,00	-72	680,000.00	0.0.00
S	30,001.00	-5	45,000.00	66.00	\$ 720,001.00	-5	720,000.00	
5	45,001.00	-8	90,000.00	78.00	\$ 780,001.00	- 5	780,000.00	440.00
\$	90,001.00	-8	135,000.00	90.00	II OUTSTITUTE	- 5	840,000.00	7,0,00
5	135,001.00	- \$	180,000.00	100.00		- 5	900,000.00	500.00
	180,001.00	- \$	240,000.00	120.00	\$ 900,001.00	-8	960,000.00	540.00
- 20	240,001.00	-8	300,000.00		\$ 960,001.00	-5	1,020,000.00	570,00
	300,001,00	- \$	360,000.00	167,00	\$1,020,001.00	- \$	1,080,000.00	600.00
	360,001,00	-5	420,000.00	200.00	\$1,080,001.00	- 8	1,140,000.00	640.00
1.7	420,001.00	-8	1 CHRES 2 2 2 2 2 2	230.00	\$1,140,001.00	- 5	1,200,000.00	670.00
-	420,001.00	- 3	480,000.00	270.00	\$1,200,001.00	-5	and over,	multiply by .0005555

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



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

54900

DOT-THCNV000534

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contribution	n <u>s</u>
	DOT-THCNV000535
HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY	

Page 1

State of Nevada
Department of Employment, Yraining & Rehabilitatio
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NY 85713-0030
Telephone (775) 684-6300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BE 1a. EMPLOYER ACCOUNT NUMBER 4-01	ELOW. 1b. FC 1-98 2013	R QUARTER ENDING /1 MARCH 31 2	1e. FEDERAL I.D. NO. 860388210			
STERRA MENTAL SYSTEMS	ic. I	APRIL 30 2		IMPORTANT FOR FEDERAL PROTECTION, VERIF YOUR FEDERAL LD. NO. ABOVE, IF IS IN ERROR, PLEASE BYTER THE		
	1d.	YOUR RATES		- IS IN ERR	IOR, PLEASE ECT NUMBI	E ENTER THE
	15%	A REPO	RT MUST	BE FILED		
 TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUAR (If you paid no wages, write "NONE," sign report and return.) 		154,719	92		-	NCLOSED
4. LESS WAGES IN EXCESS OF \$26-000 DO PER INC	(See Instructions)			2. REPO	RT OF CH	ANGES
(Constant exceed amount in norm 3.)	(See Instructions)	: 0	00	have occu appropriat	rred, plea	se check the
5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less Item 4.)		164,719	92	details on		*
6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown		1,894	28	☐ Own	ership Ch re Busine	nange
CEP AMOUNT DUE THIS QUARTER (Item 5 x the <u>CEP</u> Rate in (Do not include the CEP amount on federal unemployment tax references).	item 1d.) (Add) turn Form 940.)	82	36	□Part	of Busine	ess Sold
8. PRIOR CREDIT (Attach "Statement of Employer Account")	(Subtract)				al Owners ness Add	ship Change ed
CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.)	(Add)			(FOR DI	VISION U	ISE ONLY)
 ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (item 5 x 1/10% (.001) for each month or part of month delinquen 	(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 PAYMENT SECURITY DIVISION. Please sitter Employer Account	ABLE TO NEVADA	1 076				
12 COOM OF OUR PROPERTY AND ADDRESS OF THE PERTY	5. TOTAL TIPS REPORTED	1,976 16. TOTAL GROS WAGES INCLUDIN	s			
SEE ATTACHED	Dollara Certts	Dollars	Cents			
		20 ====		17. NUMB		
			4	LISTED	ON THIS	BEPORT
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	3.1			WORKER		
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				THE 12TH OF THE MONTH		
19.TOTAL PAGES THIS PAGE WAGES THIS PAGE \$	-77	s		17	17	3 MO
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vea Code Fax Number Area Code Telephone Numb	er Area Code	Telephone Num	ber	7121	Date	

State of Neveda

Spartment of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION

500 E. Third St., Carson City, NY 86713-0030

Biggington City, NY 86713-0030

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

500 8	Telephone (775)	CBY, NV 89713-0030 AI	ND WAGE	KEP	ORI		
PLEAS 1a. EM	PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW. 1a. EMPLOYER ACCOUNT NUMBER 4-01-98				JUNE 30	1e. FEDERALI.D. NO. 880388210	
10.0	SIERRA A	HOVING SYSTEMS	1c.	DEL	LINQUENT AFTER		IMPORTANT FOR FEDERAL PROTECTION, VERIFY
			-	_	JULY 31	2013	IS IN ERROR PLEASE ENTER THE
			1d.		YOUR RATE = 1 RATE = 0	153	CORRECT NUMBER HERE:
3. TOT	AL"GROSS W	AGES (INCLUDING TIPS) PAID THIS QUAR		T	Dollars	Cents	A REPORT MUST BE FILED INSTRUCTIONS ENCLOSED
4. LES	S WAGES IN	es, write "NONE," sign report and return.) EXCESS OF \$26,900.00PER INDicums in item 3.)	(See Instruction DIVIDUAL (See Instruction		159,722		REPORT OF CHANGES If any of the following changes have occurred, please check the
		PAID THIS QUARTER (Item 3 less Item 4.)		3(15)	142,974		appropriate box and provide details on page 2.
6. UI A	MOUNT DUE	THIS QUARTER (Item 5 x your UI Rate show	n in Item 1d.)		1,644	-	Business Discontinued Ownership Change
(Do I	not include the	E THIS QUARTER (Item 5 x the CEP Rate in CEP amount on federal unemployment tax re	Item 1d.) (A sturn Form 940.)	dd)		19	☐ Entire Business Sold ☐ Part of Business Sold
		ttach "Statement of Employer Account")	(Subtr	act)			Legel Ownership Change Business Added
		TE FILING OF THIS REPORT late add \$5.00 forfeit.)	(Ad	dd)			(FOR DIVISION USE ONLY)
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(Item	6 x 1% (.01) fo	ST DUE UI CONTRIBUTIONS or each month or part of month delinquent.)	(See Instruction			ÚT.	
12.TOT EMP	AL PAYMENT LOYMENT SE	DUE (Total Items 6 through 11.) MAKE PAY, CURITY DIVISION. Please soler Employer Account	ABLE TO NEVAL	DA	1 715	.60	
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		V	Dollars Or	BOTS	Dolary	Cents	
				4			17. NUMBER OF WORKERS
	-	SEE ATTACHED	-	-			LISTED ON THIS REPORT
				\dagger			18. FOR EACH MONTH, REPORT THE NUMBER OF WORKERS WHO WORKED
							DURING OR RECEIVED PAY FOR THE PAYROLL PERIOD WHICH INCLUDES
							THE 12TH OF THE MONTH.
19.TOTAL PAGES 19.TOTAL TIPS AND TOTAL WAGES THIS PAGE \$					\$		16 16 17
1. teat	tify that the info	primation contained on this report and the attac	chments is true ar	nd corr	ect.		
Signed/T	itie	/CFO	Name of P	repare	r if Other Than Emp	ployer	r.1-
rea Coo	e Pex Rumb	er Area Code Telephone Nomb	ber Area Code	•	Telephone Num	nbər	7 28 13 Delte

NUCS-4072 (Rev. 9-06)

DOT-THCNV000537

Page 1

Page 1

State of Novada
spartment of Employment, Training & Rehabilitatis
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NV 59713-0030
Telephone (775) 684-5300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELO 1a. EMPLOYER ACCOUNT NUMBER -8 4-01-9		FOR QUARTER ENDING 3/3 PTEMBER 30	1e. FEDERAL I.D. NO. 880388210	
STERRA MOVING SVETEMS		DELINQUENT AFTER	IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ABOVE IT- IS IN ERROR, PLEASE ENTER THE	
	ld.	YOUR RATES II RATE = 1. EP RATE = 0.	153	CORRECT NUMBER HERE:
 TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTE! (If you paid no weges, write "NONE," sign report and return.) 	R	Dollare	Centr	A REPORT MUST BE FILED INSTRUCTIONS ENCLOSED
4. LESS WAGES IN EXCESS OF \$26,900 -00 PER INDIVID	See Instructions	112 000		2. REPORT OF CHANGES If any of the following changes
5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less ftem 4.)	See Instructions	113,222	68	appropriate box and provide
6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in		91,928	03	details on page 2. Business Discontinued
		1,057	18	Ownership Change
 CEP AMOUNT DUE THIS QUARTER (Item 5 x the QEP Rate in Item (Do not include the CEP amount on federal unemployment tax return) PRIOR CREDIT (Attach "Statement of Employer Account") 	Form 940.)	45	96	☐ Entire Business Sold ☐ Part of Business Sold
	(Subtract)	"		Legal Ownership Change Business Added
CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.)	(Add)			(FOR DIVISION USE ONLY)
10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (Item 5 x 1/10% (.001) for each month or part of month delinquent.)	(Add)			1
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3. SOCIAL SECURITY 14. EMPLOYEE NAME 15. TO	OTAL TIPS	1,103	S	
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CS-4072 (Rev. 9-06)	Area Code	Telephone Numb	er	Dáto

Page 1

DO NOT STAPLE THIS FORM

State of Newada partment of Employment, Training & Rehabilituation EMPLOYMENT SECURITY DIVISION EMPLOYMENT SECURITY DIVISION EMPLOYMENT SECURITY DIVISION AND WAGE REPORT Thiophone 1775) 684-0300

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW 12. EMPLOYER ACCOUNT NUMBER -8 4-01-9				1b. FC 2013	R ENDIN	1 230	EDERAL 38821					
STERRA	MOVING SVS	ZEMS		1c. DELINQUENT AFTER JANUARY 31 2C 14 1d. YOUR RATES					PROPLIPLEA	ECTION, VERIFY NO. ABOVE. IF IT SE ENTER THE		
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3. TOTAL GROSS	WAGES (INCLUDIT ages, write "NONE,"	NG TIPS) PAID THIS	S QUARTER		Do	Care	Cents			ENCLOSED		
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5. TAXABLE WAGE	S PAID THIS QUA	TTER (Item 3 less)	(See)	Instructions)	135,310		70 1	have occurred, please che appropriate box and provi		ase check th		
					3.	,306	18	details or	page 2	continued		
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LEASE CORREST ANY NAME OF ADDRESS INFORMATION BELOV B. EMPLOYER ACCOUNT NUMBER 4-01-94		R QUARTER ENDIN	7	1e. FEDERAL I.D. NO. 880388210			
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. TAXABLE WAGES PAID THIS QUARTER (Item 3 less Item 4.)		164,291	51	appropriate box and provide details on page 2. Business Discontinued			
. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in I	Item 1d.)	100		Ownership Change			
CEP AMOUNT DUE THIS QUARTER (Item 5 x the CEP Rate in Item (Do not include the CEP amount on federal unemployment tax return	1d.) (Add) Form 940.)	1,396	15	☐ Entire Business Sold ☐ Part of Business Sold			
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NUMBER Do not make adjustments to prior quarters.	TOTAL TIPS REPORTED	16. TOTAL GROSS WAGES INCLUDING TIPS		. *			
3 Yes 125 Yes 18 Yes		Dollars	Cents				
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Page 1

State of Nevada

Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NY 99713-0050
Tileohone (7/5) 694-830

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT AN I.a. EMPLOYER ACCOL			1b. FO	0.0114.00000.0000				
	-8	-01-98	2014	JUNE 30		1e. FEI 8803	D, NO.	
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3. SOCIAL SECURITY NUMBER	14. EMPLOYEE NAME Do not make adjustments to prior quarters	15. TOTA	LTIPS	1,166. 16. TOTAL GROS	SS			
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Page 1

Papertment of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY OMSION
500 E. Third St., Carson City, NV 89713-0030
Talenthone (ZZE) (SALENT)

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW 18. EM 4-01-9.	8 2014	DR QUARTER ENDIN		100000	EDERALI 38821		
SIERRA MOVING SYSTEMS		DELINQUENT AFTER	2014	IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ASOVE. IF IT IS IN ERROR, PLEASE ENTER THE			
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6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in Ite	em 1d.)	106,299	51	☐ Bus		continued	
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DO NOT STAPLE THIS FORM Page 1 pertinent of Employment, Training & Rehabilitation EMPLOYMENT SECURITY DIVISION 500 E. Third Sx., Carsion City, NY and 371-90000 Telephone (778) 684-6300 Telephone (778) 684-6300 PLEASE CORRECT ANY NAME OR ADDRESS INFORMATION BELOW. 18. EMPLOYER ACCOUNT NUMBER 4-01-98 FOR QUARTER ENDING 1e. FEDERAL I.D. NO. 014/4 DECEMBER 31 2014 880388210 DELINQUENT AFTER SIERRA MOVING SYSTEMS IMPORTANT FOR FEDERAL PROTECTION, VERIFY YOUR FEDERAL I.D. NO. ABOVE. IF IT IS IN ERROR, PLEASE ENTER THE CORRECT NUMBER HERE: FEBRUARY 2 2015 YOUR RATES UI RATE = 0.85% CEP RATE = 0.05% A REPORT MUST BE FILED 3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (If you paid no wages, write "NONE," sign report and return.) INSTRUCTIONS ENCLOSED (See Instructions) 4. LESS WAGES IN EXCESS OF \$27, 400.00 PER INDIVIDUAL 2. REPORT OF CHANGES If any of the following changes have occurred, please check the (Cannot exceed amount in Item 3.) 205.522 5. TAXABLE WAGES PAID THIS QUARTER (Item 3 less item 4.) appropriate box and provide ils on page 2. 160,021 95 6. UI AMOUNT DUE THIS QUARTER (Item 5 x your UI Rate shown in Item 1d.) Business Discontinued Ownership Change 45,500 27 7. CEP AMOUNT DUE THIS QUARTER (Item 5 x the QEP Rate in Item 1d.) ☐ Entire Business Sold. (Add) (Do not include the CEP amount on federal unemployment tax return Form 940.) Part of Business Sold 8. PRIOR CREDIT (Attach "Statement of Employer Account") 386 Legal Ownership Change Business Added 9. CHARGE FOR LATE FILING OF THIS REPORT (Add) (One or more days late add \$5.00 forfeit.) (FOR DIVISION USE ONLY) 10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS (Add) (item 5 x 1/10% (.001) for each month or part of month delinquent.) 11. INTEREST ON PAST DUE UI CONTRIBUTIONS (llem 6 x 1% (.01) for each month or part of month delinquent.) (Add) 12 TOTAL PAYMENT DUE (Total Items 6 through 11.) MAKE PAYABLE TO NEVADA EMPLOYMENT SECURITY DIVISION. Please errier Employer Acc 409 50 13. SOCIAL SECURITY EMPLOYEE NAME 15. TOTAL TIPS **TOTAL GROSS** NUMBER ts to prior quarters REPORTED WAGES INCLUDING TIPS SEE ATTACHED 17. NUMBER OF WORKERS LISTED ON THIS REPORT 18. FOR EACH MONTH. REPORT THE NUMBER OF WORKERS WHO WORKED DURING OR RECEIVED PAY FOR THE PAYROLL PERIOD WHICH INCLUDES THE 12TH OF THE MONTH. 1 MO | 2 MO | 3 MO 19.TOTAL PAGES 20. TOTAL TIPS AND TOTAL

DOT-THCNV000543

Date

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Name of Preparer if Other Than Employer

Telephone Number

Area Code

21. *sadify that the information contained on this report and the attachments is true and correct.

/CFO

Area Code Telephone Number

WAGES THIS PAGE -

THIS REPORT !

NUCS-4072 (Rev. 9-06)

Signed/Title

Page 1

State of Nevada
Department of Employment, Training & Rehabitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson Chy. NV 89713-0030
Telephone (775) 894-8500

DO NOT STAPLE THIS FORM

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (If you paid no wages, write "NONE," sign report and return.) (See Instruction (Grannot exceed amount in item 3.) See Instruction (Grannot exceed amount on Item 3 loss item 4.) 6. UI AMOUNT DUE THIS QUARTER (Item 5 x the QEP Rate in Item 1d.) (Do not include the CEP amount on federal unemployment tax return form 94. 8. PRIOR CREDIT (Attach "Statement of Employer Account") (See Instruction of Employer Account") (See Instruction of Employer Exceeding See Instruction (Item 6 x 1% (.01) for each month or part of month delinquent.) (See Instruction Employment Security Division. Please enter Employer Account Number on characteristic Employer Account Number on cha	(Add) (Add) (Add) (Add)		15% 05% Cents 70 00	IMPORTANT FOR FEDERAL PROTECTION, VER YOUR FEDERAL ID. NO. ASOVE I IS N EARON, PLEASE ENTER THE INSTRUCTIONS ENCLOSE INSTRUCTIONS ENCLOSE I SEPORT OF CHANGES If any of the following change have occurred, please check appropriate box and provide details on page 2. Business Discontinued Commercial Change Entire Business Sold Part of Business Sold Legal Ownership Chan Business Added (FOR DIVISION USE ONLY)
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EMPLOYER'S QUARTERLY CONTRIBUTION

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Page 1

Page 1

State of Nevada
Department of Employment, Training & Rehabilitation
EMPLOYMENT SECURITY DIVISION
500 E. Third St., Carson City, NY 89713-0030
Telephone (775) 884-6300

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT

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

Contributions Sec 500 East Third Street Carson City, NV 89713-0030 (775) 684-6300





Employer's Quarterly Report

Use BLACK INK only. Instructions on separate page. Please report any changes on the enclosed Employer's Report of Changes SIERRA MOVING SYSTEMS EMPLOYER FEDERAL I.D. NO. YOUR RATES ACCOUNT NO. m 1.15% 880388210 CEP 0.05% QUARTER ENDING DELINOUENT DATE AFTER 12/31/2015 02/01/2016 2. LABOR MARKET STATISTICS MONTH 1 MONTH 2 MONTH 3 Enter for each month, the number of workers who worked during or received pay for the payroll period that includes the 12th of the month. 2. 23 PAYMENT CALCULATION (Line 3 through Line 12) If no wages were paid in this quarter, enter 0.00 on Line 3. Sign report and return. DOLLARS CENTS 3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER Enter Grand Total amount from Wage Report. 7 8 4. LESS WAGES IN EXCESS OF \$27,800,00 PER INDIVIDUAL (Cannot exceed amount on Line 3. See instructions on separate page.) 9 1 5. TAXABLE WAGES PAID THIS QUARTER Line 3 less Line 4. 9 8 7 6. UI AMOUNT DUE THIS QUARTER Line 5 x the UI Rate shown above in "Your Rates." 0 6 9 7. CEP AMOUNT DUE THIS QUARTER Line 5 x the CEP Rate shown above. 4 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). XX Enclosing check payable to NEVADA EMPLOYMENT SECURITY DIVISION. (Include Employer Account Number on check.) I certify that no part of th antibetion was deducted from an employee's wages. (FOR DIVISION USE ONLY) Authorized Signature: Print Signer's Name/Title: Baxxy Rosentha (CFO Employer's Phone Number/Email If Other Than Employer Print Preparer's Name: Preparer's Phone Number/Email: 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 or call (775) 684-0475



Employment Security Division Contributions Section 500 East Third Street Carson City, NV 89713-0030 (775) 584-6300





Employer's Quarterly Report

Use BLACK INK only. Instructions on separate page.
Please report any changes on the enclosed Employer's Report of Changes SIERRA MOVING SYSTEMS EMPLOYER FEDERAL I.D. NO. YOUR RATES ACCOUNT NO. 1.15% 880388210 CEP 0.05% QUARTER ENDING DELINQUENT DATE AFTER 03/31/2016 05/02/2016 2. LABOR MARKET STATISTICS MONTH 1 MONTH 2 MONTH 3 Enter for each month, the number of workers who worked during or received pay for the payroll period that includes the 12th of the month. 3 PAYMENT CALCULATION (Line 3 through Line 12) If no wages were paid in this quarter, enter 0.00 on Line 3. Sign report and return. DOLLARS CENTS 3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER Enter Grand Total amount from Wage Report. 18 4. LESS WAGES IN EXCESS OF \$28,200.00 PER INDIVIDUAL (Cannot exceed amount on Line 3. See instructions on separate page.) 0 5. TAXABLE WAGES PAID THIS QUARTER Line 3 less Line 4. :8 6. UI AMOUNT DUE THIS QUARTER Line 5 x the UI Rate shown above in "Your Rates." 0 7. CEP AMOUNT DUE THIS QUARTER Line 5 x the CEP Rate shown above. 8. PRIOR CREDIT (If applicable.) 9. CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) 10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 10 DAYS. Line 5 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 II. 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. (FOR DIVISION USE ONLY) Authorized Signature: Print Signer's Name/Title: Employer's Phone Number/Email: If Other Than Employer Print Preparer's Name: Preparer's Phone Number/Email: 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



Employment Security Division Contributions Section 500 East Third Street Carson City, NV 89713-0030 (775) 684-6300 4276219 http://ui.nv.gov/ess DHE NEVADA - Growing A Skilled, Blverse Workforce **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 EMPLOYER FEDERAL LD. NO. YOUR RATES ACCOUNT NO. 880388210 CEP 0.059 QUARTER ENDING DELINQUENT DATE AFTER 06/30/2016 8/01/2016 2. LABOR MARKET STATISTICS MONTH 1 MONTH 2 MONTH 3 Enter for each month, the number of workers who worked during or received pay 2:10 21 2 2 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. DOLLARS CENTS 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 0 0 4 6 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. 3 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. (FOR DIVISION USE ONLY) Authorized Signature: Print Signer's Name/Title: Barry Employer's Phone Number/Email: If Other Than Employer Print Preparer's Name: Preparer's Phone Number/Email:

NOTE: Information collected may also be provided to various federal and state agencies as required or permitted by federal and state law.



Report suspected UI Fraud online at https://uifraud.nvdetr.org

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





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2. LABOR MARKET STATISTICS			* 44°	MONTH 3
for the payroll period that includes the 12th of the month.	furing or received pay			IIII
PAYMENT CALCULATION (Line 3 through Line 12)		1123		1 9
TOTAL GROSS WAGES (INCLUDING TIPS) PAID THE	Sign report and return.	DOLLARS		CENTS
Enter Grand Total amount from Wage Report.	QUARTER			
4. LESS WAGES IN EXCESS OF \$28,200,00 PER INDIVID	ITAT.		2 9 1 2 6 2	6 7
(Cannot exceed amount on Line 3. See instructions on senar	ate page.)		16360	
5. TAXABLE WAGES PAID THIS QUARTER Line 3 less Line 4.			TOTION	1
6. UI AMOUNT DUE THIS QUARTER			1 2 9 7 5 3	92
Line 5 x the UI Rate shown above in "Your Rates."	+			
7. CEP AMOUNT DUE THIS QUARTER	-		1 4 9 2	1.7
Line 5 x the CEP Rate shown above.	+		06:4	8 8
A Carlo Control				
8. PRIOR CREDIT			TITT	1
(If applicable.)	+ 11			
 CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) 				-
10.ADDITIONAL CHARGE FOR LATE FILING, AFTER 10	+			
Line 5 x 1/10% (.001) for each month or part of month deline	DAYS.			
11. INTEREST ON PAST DUE UI CONTRIBUTIONS				
Line 6 x 1% (.01) for each mouth or part of month delinquen	t +			
12. TOTAL PAYMENT DUE				
Total Line 6 through Line 11.	7		1 9-97	0 5
Pay online at http://ui.nv.gov/ess then select Employer Self:	Service (ESS).		1 1 4 4 4 4 1	5 2
Enclosing check payable to NEVADA EMPLOYMENT SE (Include Employer Account Number on check.)	CURITY DIVISION.		TITT	
(mende Employer Account Number on check.)				11
I certify that no part of the contribution was deducted from an	employee's wages.	GOP DE	VICTORI VICTORI CART	7
- Authorized Signature:	- mprojess magazi	(FOR DI	VISION USE ONLY)
Print Siguer's Name/Title: Barry Rosenthal Employer's Phone Number/Email: If Other Than Employer				
Print Preparer's Name: Preparer's Phone Number/Email:				
NOTE: Information collected may also be provided to various for	ederal and state agencies as r	equired or permi	itted by federal and s	tate law.
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(A)				
Report suspected UI Fraud online at	https://ulfraud.nudetr.org	18		U
	, salama sarvou any		RPT3795_44.0.0	

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





	Use BLACK IN	yer's Qu K only. Inst	mintions .			ngge		
SIERRA MOVING SYSTEMS	trease report any changes	on the encl	osed Emp	over's F	Repor	t of (Chan	ges.
THE	EMPLOYER ACCOUNT NO.	FEDERA	L I.D. NO	. Y	OUE	RA	TES	
	ACCOUNT NO.	0		UI			1.	15%
	OVI I DOWN	1	88210	CEP			0.	05%
	QUARTER ENDING DATE		QUENT					
	12/31/2016	01/31	TER					
2. LABOR MARKET STATISTICS		MONTE		ONTERNA	_		22.1.15	
Enter for each month, the number of workers who worke for the payroll period that includes the 12th of the month	The second second second	MONTE	9 6	L	8	M	TMC	9
PAYMENT CALCULATION (Line 3 through Line 12) If no wages were paid in this quarter, enter 0.00 on Line	3. Sign report and repum	DOLLAR			21		Г	_
 TOTAL GROSS WAGES (INCLUDING TIPS) PAID TO Enter Grand Total amount from Wage Report. 	HIS QUARTER	DOLLAR	2	1.1.			CE	
4. LESS WAGES IN EXCESS OF \$28,200.00 PER INDIVISION	IDUAL		14	9 4	9	6	4	6
(Cannot exceed amount on Line 3. See instructions on ser	parate page.)		1.8	9 9	7	2	6	7
5. TAXABLE WAGES PAID THIS QUARTER	-		- 1	-		=	0	/
Line 3 less Line 4.			. 5	9 5	2	3	7	9
 UI AMOUNT DUE THIS QUARTER Line 5 x the UI Rate shown above in "Your Rates." 						=		
7. CEP AMOUNT DUE THIS QUARTER	*			6	8	4	5	3
Line 5 x the CEP Rate shown above.	- 4							
The state of the s				Ш	2	9	7	6
8. PRIOR CREDIT								
(If applicable.)								
 CHARGE FOR LATE FILING OF THIS REPORT (One or more days late add \$5.00 forfeit.) 	1	111			+	4	H	+
10. ADDITIONAL CHARGE FOR LATE FILING, AFTER 1	IO DAYS.	+++	++-		4	4	Ц	
Line 5 x 1/10% (.001) for each month or part of month del	inquent. +	· ω						
II.INTEREST ON PAST DUE UI CONTRIBUTIONS	П	TTI			+	=	H	=
Line 6 x 1% (.01) for each month or part of month delinqu	ent. +							
12.TOTAL PAYMENT DUE Total Line 6 through Line 11.		TI	T		-	7		=
Pay online at http://ui.nv.gov/ess then select Employer Se				17	1	4	2	9
Enclosing check payable to NEVADA EMPLOYMENT	If Service (ESS).							_
(Include Employer Account Number on check.)	SECORITY DIVISION.	The state of		H				
I certify that no part of the contribution was deducted from	an employee's mages	COL	Dragon		_	ш		
Authorized Signature:	manufactor magos.	(PO)	R DIVISIO	N USE	ON	LY		
Print Signer's Name/Title: Barry Rosentha.	I/CFS							
Employer's Phone Number/Email		1					1	
If Other Than Employer							- 1	
Print Preparer's Name: Preparer's Phone Number/Email:		•					- 1	
NOTE: Information collected may also be provided to various	federal and state agencies as	mailand /	Test Av	tell -	5		_,	
	The state of the s	equirea or p	ermitted b	y feder	ai an	d stat	e law	ř.
FERMO				AMMI	3 2	321		



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





DHE NEVĀDA - Growing A Skilled, Diverse Workforce

1.3	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	EMPLOYER ACCOUNT NO	rges on t	DERAL 880388	I.D. NO	love	r's R Y	cpor	rt of	Chan TES	.15%
	QUARTER ENDIN DATE 03/31/2017	G I	DELINQ AFTE 05/01/2	UENT		ar			0.	.05%
 LABOR MARKET STATISTICS Enter for each month, the number of workers who worker 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 TOTAL GROSS WAGES (INCLUDING TIPS) PAID TOTAL GROSS WAGES (INCLUDING TIPS) PAID TOTAL GROSS WAGES (INCLUDING TIPS)) 3. Sign report and return		OLLARS] [MON	TH:	7	M	CE	H3
Enter Grand Total amount from Wage Report. 4. LESS WAGES IN EXCESS OF \$29,500.00 PER INDIV (Cannot exceed amount on Line 3. See instructions on see	IDIIAI		11	1	56	7	4	0	5	
 TAXABLE WAGES PAID THIS QUARTER Line 3 less Line 4. 	patate page.)		+	1	5 1	7	и		0	2
 UI AMOUNT DUE THIS QUARTER Line 5 x the UI Rate shown above in "Your Rates." 	4		77	11	1	4	0	쒸	5	$\overline{}$
 CEP AMOUNT DUE THIS QUARTER Line 5 x the CEP Rate shown above. 	+	П	Ħ		Ĺ		7	8	3	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 Line 5 x 1/10% (.001) for each month or part of month de 11. INTEREST ON PAST DUE UI CONTRIBUTIONS Line 6 x 1% (.01) for each month or part of month deling.	linquent. +									
12.TOTAL PAYMENT DUE Total Line 6 through Line 11. Pay online at http://ui.nv.gov/ess then select Employer Se			T	П	1	8	8	0	8	9
Enclosing check payable to NEVADA EMPLOYMENT (Include Employer Account Number on check.) I certify that no part of the contribution was deducted from Authorized Signature:	SECURITY DIVISION.		(FOR	DIVIS	ION	USE	ON	LY		
Print Signer's Name/Title: DARAY ROSKINIAL Employer's Phone Number/Email: If Other Than Employer Print Preparer's Name: Preparer's Phone Number/Email:	al/CFO		6							

NOTE: Information collected may also be provided to various federal and state agencies as required or permitted by federal and state law.



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





	Emplo Use BLACK IN	yer's Quarterly K only, Instructions	Report
	Please report any changes	only, instructions	on separate page. ployer's Report of Changes.
SIERRA MOVING SYSTEMS	I. EMPLOYER	Irrord Ar The	ployer's Report of Changes.
		FEDERAL LD, NO	
	ACCOUNT NO.		UI 1.15%
		880388210	CBP 0.05%
	QUARTER ENDING		0.03%
	DATE	DELINQUENT	
•	75 75 75	AFTER	
2. LABOR MARKET STATISTICS	06/30/2017	07/31/2017	16
Enter for each month the	and the same of the same	MONTH 1	MONTH 2 MONTH 3
Enter for each month, the number of workers whe	o worked during or received pay		
for the payroll period that includes the 12th of the	month.	16	1 1 5 1 5
PAYMENT CALCULATION (Line 3 through)	Line 12)		
If no wages were paid in this quarter, enter 0.00 o	n Line 3. Sign report and return	DOLLARS	Section 7
3. TOTAL GROSS WAGES (INCLUDING TIPS) I	PAID THIS OLIAPTER	DOLLING	CENTS
Enter Grand Total amount from Wage Report.	The state Countries		
4. LESS WAGES IN EXCESS OF \$29,500.00 PER	DIDUMENTAL	I PI	911661201
(Cannot exceed amount on Line 3. See instruction	INDIVIDUAL		
E TANKE DE CONTROL ON LINE 3. See Instruction	is on separate page.)		3 5 2 4 3 1 5
5. TAXABLE WAGES PAID THIS QUARTER			
Line 3 less Line 4.			5 6 4 1 8 0 5
6. UI AMOUNT DUE THIS QUARTER			3 9 4 1 8 5 5
Line 5 x the UI Rate shown above in "Your Rates	. 4		1 7 9 8 8 7
7. CEP AMOUNT DUE THIS QUARTER	· L		17111111
Line 5 x the CEP Rate shown above.			
The object state above,	+		1 1 1 4 8 2 1
Sanda Salas			
8. PRIOR CREDIT		11111	
(If applicable.)			
9. CHARGE FOR LATE FILING OF THIS REPOR	-		
(One or more days late add \$5.00 forfeit.)		control of the last	
10. ADDITIONAL CHARGE FOR LATE FILING, A	*		
Line 5 x 1/10% (001) for each month	FIER 10 DAYS.		
Line 5 x 1/10% (.001) for each month or part of m	onth delinquent, +		
11.INTEREST ON PAST DUE UI CONTRIBUTION	IS		
Line 6 x 1% (.01) for each month or part of month	delinquent +		
12 TOTAL BARONS			
12.TOTAL PAYMENT DUE			
Total Line 6 through Line 11.			270 270
Pay online at http://ui.nv.gov/ess then select Empl	over Self Service (HSS)		11.18 17.17
AX Enclosing check payable to NEVADA FMPLOV	MENT SECTIBITY DIVISION		
(Include Employer Account Number on check.)	MENT BECORT I DIVISION.		
I certify that no part of the contribution was deduc	ted from an applicated	444	T-10-10-10-10-10-10-10-10-10-10-10-10-10-
Authorized Signature:	note an emproyee's wages.	(FOR DIVIS	ION USE ONLY)
Authorized Signature: 1			
Print Signer's Name/Title: Barry Bosen	thal/CFO		
Employer's Phone Number/Email			
If Other Than Employer	-		
Print Preparer's Name:			
Preparer's Phone Number/Emiil:			
NOTE: Information collected may also be provided to	various federal and state someties as	monimal or	Contract Contract
	men amin affencies as	required or permitted	by federal and state law.
Control of the Contro			
		1000	
FERUD			BU HIN ALI ADI ANT COLCIUS (ES)
Report suspected UI Fram	id online at https://uifraud.nvdetr.org	11630	THE REPORT OF THE PERSON AND PERS
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HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

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





DHE NEVADA - Growing A Skilled, Diverse Workforce

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 EMPLOYER FEDERAL I.D. NO. YOUR RATES ACCOUNT NO. 1.15% 880388210 0.05% CEP DELINQUENT QUARTER ENDING DATE AFTER 09/30/2017 10/31/2017 MONTH 3 2. LABOR MARKET STATISTICS MONTH I MONTH 2 Enter for each month, the number of workers who worked during or received pay 1 5 İ 5 for the payroll period that includes the 12th of the month. PAYMENT CALCULATION (Line 3 through Line 12) DOLLARS CENTS 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 1 8 8 1 9 7 Enter Grand Total amount from Wage Report. 4. LESS WAGES IN EXCESS OF \$29,500.00 PER INDIVIDUAL 2 5 0 (Cannot exceed amount on Line 3. See instructions on separate page.) 5. TAXABLE WAGES PAID THIS QUARTER 2 Line 3 less Line 4. 6. UI AMOUNT DUE THIS QUARTER 0 9 1 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.) (FOR DIVISION USE ONLY) I certify that no part of the contribution was deducted from an employee's wages. Authorized Signature: Print Signer's Name/Title:Barry Rosenthal/CFC Employer's Phone Number/Email: If Other Than Employer Print Preparer's Name: Preparer's Phone Number/Email: NOTE: Information collected may also be provided to various federal and state agencies as required or permitted by federal and state law.



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DOT-THCNV000554

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





Employer's Quarterly Report Use BLACK INK only. Instructions on separate page, Please report any changes on the enclosed Employer's Report of Changes SIERRA MOVING SYSTEMS EMPLOYER FEDERAL I.D. NO. YOUR RATES ACCOUNT NO. 1.15% 880388210 CEP 0.05% QUARTER ENDING DELINQUENT DATE AFTER 12/31/2017 01/31/2018 2. LABOR MARKET STATISTICS MONTH I MONTH 2 MONTH 3 Enter for each month, the number of workers who worked during or received pay for the payroll period that includes the 12th of the month. 115 PAYMENT CALCULATION (Line 3 through Line 12) If no wages were paid in this quarter, enter 0.00 on Line 3. Sign report and return. DOLLARS CENTS 3. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER Enter Grand Total amount from Wage Report. 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. (FOR DIVISION USE ONLY) Authorized Signature: Print Signer's Name/Title: BARRY ROSENT HAL Employer's Phone Number/Email: If Other Than Employer Print Preparer's Name: Preparer's Phone Number/Email: NOTE: Information collected may also be provided to various federal and state agencies as required or permitted by federal and state law.

Report suspected UI Fraud online at https://ulfraud.nvdetr.org



DOT-THCNV000555

MODIFIED BUSINESS TAX RETURN		TID No:020-TX	
GENERAL BUSINESS Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52674 PHOENIX AZ 85072-2674		FOR DEPARTMENT USE ONLY	
		PERIOD ENDING:	03/31/13
SIERRA MOVING SYSTEMS		DUE BY:	04/30/13
		DATE PAID:	
* *	8	IF POSTMARKED A PENALTY AND INTEI If the address as shown is in corrections before mailing the r left for these corrections.	REST WILL APPLY
TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072)	1.	164,719	. 00
ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN	2.	26,465	
Line 1 minus Line 2	3.	138,254	
Offset Carried Forward from Previous Quarter	4.	130,234	. 69
Line 3 minus Line 4	5.	9.6. 5.3	
TAXABLE WAGES (If line 5 is greater than zero enter amount here, fless than zero enter on Line 17)	6.	138,254.69	
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	138,254	.69
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 ×0.0117 CALCULATED TAX (Line 7 + Line 8)	8.	886	.33
CREDITS (Overpayments as determined by the Department)	9.	886	.33
NET TAX DUE (Line 9 minus Line 10)	10		
PENALTY (SEE INSTRUCTIONS FOR RATE)	11	886	.33
INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)	12.		W
See Instructions PREVIOUS DEBITS (Outstanding liabilities)	13.		
TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	14.		
AMOUNT PAID	15.	886	.33
	16.	886	.33
CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)			
KE CHECK PAXABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST I	BE FILED E		
Phone Number	D	Includ	by certify that this return, ling any accompanying (ules and statements, has bee
CFO FEIN of Business Name 88-0388210		exam my kr	ned by me and to the best of lowledge and belief is a true, at and complete return. THIS
10 100 100 WH 100 WH HOW SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	-	RETU	RN MUST BE SIGNED
ANA AND IN BORD HERY BOYLL BANK BOILD KHAN KIDIN DINES DINK HOUR THAIR BOILS BY HAD HID HID HID HID HIR DINK COME BOYLL BEING BOIL BY A BOYLL BEING BOYLL B	THE REAL PROPERTY.		TXR-020.0

MODIFIED BUSINESS TAX RETURN	TID No:020-TX		
GENERAL BUSINESS Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52674 PHOENIX AZ 85072-2674		FOR DEPARTMENT USE ONLY	
		PERIOD ENDING:	06/30/13
SIERRA MOVING SYSTEMS		DUE BY:	07/31/13
		DATE PAID:	6.
		IF POSTMARKED AI PENALTY AND INTER If the address as shown is in corrections before mailing the in left for these corrections.	REST WILL APPLY
TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072)	1.	159,722.83	
ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN	2.	26,774.44	
Line 1 minus Line 2	3.	Autorities 197	
Offset Carried Forward from Previous Quarter	4.	132,948,39	
Line 3 minus Line 4	5.	122 (40 20	
TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)	6.	132,948.39	
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 ii	7.	132,948.39	77.
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. x0.0117	8.		
CALCULATED TAX (Line 7 + Line 8)	9.	824.25	
CREDITS (Overpayments as determined by the Department)	10	824.25	
NET TAX DUE (Line 9 minus Line 10)	11	7445 94	
PENALTY (SEE INSTRUCTIONS FOR RATE)	12.	824,25.	4
INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due) See instructions	13.		-
PREVIOUS DEBITS (Outstanding liabilities)	14.		
TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	15.	1 63aV5.	
AMOUNT PAID	16.	824,25	
CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)		824,25	
KE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST	BE FILED EN		
Phone Number	De	Includ	by certify that this return, ling any accompanying
CEO TEN OF DUST IESS FREITH	eo Above	exam	ules and statements, has been need by me and to the best of lowledge and ballef is a true,
CFO 88-0388210		COITE	and complete return, THIS
		10010	THE PERSON NAMED

NEVADA DEPARTMENT OF TAXATION				
MODIFIED BUSINESS TAX RET	JRN		TID No:020-T	×
GENERAL BUSINESS Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52674			FOR DEPARTMENT USE O	NLY
PHOENIX AZ 85072-2674				+>
			PERIOD ENDIN	IG: 09/30/13
SIERRA MOVING SYSTEMS			DUE E	3Y: 10/31/13
-			DATE PA	ID:
			PENALTY AND IN If the address as shown	AFTER DUE DATE TEREST WILL APPLY is Incorrect, please make any the return. Use the space on the
TOTAL GROSS WAGES (INCLUDING TIPS) PAID TH (Same amount as on Line 3 of ESD Form NUCS 4072)		1.		
ENTER DEDUCTION FOR PAID HEALTH INSURANCE BENEFITS PLAN	E/HEALTH	2.	205,15	
ine 1 minus Line 2		3.	24,73	
Offset Carried Forward from Previous Quarter		4.	180,41	7.78
line 3 minus Line 4		5.	224-27	
AXABLE WAGES (If line 5 is greater than zero enter amoi less than zero enter on Line 17)	unt here,	6.	188,41	7.78
s Amount on Line 6 greater than \$62,500? No. No tax is assessed on the first \$62,500 of Taxable Wa	rana Enter PA P-	7	7.78	
Yes. No tax is assessed on the first \$62,500 of Texable W. 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 by 1.17% (.0117) and enter an		ne 7		
8a. 117,917.78	× 0.0117	8.	1 32	0: 54
ALCULATED TAX (Line 7 + Line 8)		9.	1,379.64	
REDITS (Overpayments as determined by the Department)		10	1,37	9.64
ET TAX DUE (Line 9 minus Line 10)		11	147.000	
ENALTY (SEE INSTRUCTIONS FOR RATE)		12.	1,37	9.64
ITEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each	month past due)	13.		
REVIOUS DEBITS (Outstanding liabilities)		14.		
OTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line	14)	15.		
MOUNT PAID		16.	1,379.64	
ARRY FORWARD (If Line 5 is less than zero (0) enter imount here. This Offset will be carried forward for the next qu	17.	L	1,37	9.64
E CHECK PAYABLE TO NEVADA DEPT OF TAXATION -A	RETURN MUST BE	E EII EN	EVEN IS NO TAX LABOR IN	
	ne Number	_	Date	hereby certify that this return,
CFO FEIR	of Business Named 88-0388210	d Above	1	chedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. THIS
	1			ETURN MUST BE SIGNED
	HI MAN DI DI DI VED			TXR-020.04

NEVADA DEPARTMENT OF TAXATION				
MODIFIED BUSINESS TAX RETURN		TID No:020-TX		
GENERAL BUSINESS Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52874 PHOENIX AZ 85072-2674	- 20	FOR DEPARTMENT USE ONLY		
S Comment of the comm		PERIOD ENDING:	12/31/13	
SIERRA MOVING SYSTEMS		I ENIOD ENDING.	TO A STATE OF	
74		DUE BY:	01/31/14	
		DATE PAID:		
		IF POSTMARKED A	TED DUE DAY	
		PENALTY AND INTEL If the address as shown is in corrections before mailing the the left for these corrections.	REST WILL APPL	
TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER				
TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) ENTER DEDUCTION FOR PAID HEALTH INSTRUMENTED THE	1.	166,616.88	. The .	
ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH	2.	22,740.29		
line 1 minus Line 2	3.	143,876.59		
Offset Carried Forward from Previous Quarter	4.		4	
Line 3 minus Line 4.	5.	143.876.59		
TAXABLE WAGES (if line 5 is greater than zero enter amount here, less than zero enter on Line 17) s 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	6. 7.	6. 143,876.59		
Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on I 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.	ine 7			
8a. 58,876.59 x0.0117	8.			
CALCULATED TAX (Line 7 + Line 8)	9.	688,86		
REDITS (Overpayments as determined by the Department)	688.86			
JET TAX DUE (Line 9 minus Line 10)	11.	(294.62)	
PENALTY (SEE INSTRUCTIONS FOR RATE)	12.	394.24		
NTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due)	13.			
see instructions REVIOUS DEBITS (Outstanding liabilities)	14.			
OTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	15.			
MOUNT PAID	16.	394.24		
CARRY FORWARD (If Line 5 is less then zero (0) entor	10.	394,24	1	
amount here. This Offset will be carried forward for the next quarter)	575 × 15	All the state of t	J	
		I have	S by cartify that this return,	
E CHECK-PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST E	Date	1 I Includ	ing any accompanying ules and statements, has b	
Phone Number	1 (4)			
CFO Phone Number FEIN of Business Name 88-0388210	ed Above	exam my kr	ned by me and to the best of owledge and bellef is a true and complete return. THIS	

CFO 88-0388210		correct	owledge and belief is a true, t and complete return. THIS RN MUST BE SIGNED	
Phone Number PEIN of Business Name	De	the 4 24 14 I here include sched exami	by certify that this return, ing any accompanying ules and statements, has been ned by me and to the best of	
AKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST	BE FILED EV	/EN IF NO TAX LIABILITY EXIST) s	
CARRY FORWARD (If Line 5 is less than zero (0) enter	10.	65	3.40	
AMOUNT PAID.	16.	6:	53.40	
TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	15.		There is not	
See Instructions I. PREVIOUS DEBITS (Outstanding flabilities)	14.		245	
3. INTEREST (.75%) of Net Tay Due # too and core	13.	*	- 44/94	
PENALTY (SEE INSTRUCTIONS FOR RATE)	12.	- 6	53.40	
1. NET TAX DUE (Line 9 minus Line 10)	11.			
O. CREDITS (Overpayments as determined by the Department)	10.	. 6	53.40	
CALCULATED TAX (Line 7 + Line 8)	9.	6	53.40	
88 55,845.87 × 0.0117	8.		- WO 1 / W	
Tes. No tay is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on 8. Did you answer Yes on Line 7? No. Enter \$0 on Line 8 Yes. Subtract \$85,000 from the 6 and appearance.	lino 7	1 7		
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 I	7. Ine 7	0.0		
" 1999 gight 5610 Gillet Off Flue-111.	6.		45.87	
6. TAXABLE WAGES (If line 5 to constant)	5.	140.8	45.87	
Offset Carried Forward from Previous Quarter Line 3 minus Line 4	4.			
3. Line 1 minus Line 2	3.		45.87	
2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN:	2.	75.42	45.64	
TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) ENTER DEDUCTION FOR PAID HEALTH INSURANCE (TEALTH)	1.	164.2	91.51	
A thousands		the left for these corrections.	rount. Ose the space o	
A CONTRACT OF THE CONTRACT OF		PENALTY AND INTER If the address as shown is in corrections before mailing the	REST WILL APPLY	
* ***		IF POSTMARKED A	ETED DUE DATE	
in the second second		DATE PAID:		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	DUE BY:	04/30/14	
SIERRA MOVING SYSTEMS			SALE COLUMN	
A Committee of the Comm		PERIOD ENDING:	03/31/14	
PHOENIX AZ 85072-2674				
PO BOX 52674				
Mail Original To: NEVADA DEPARTMENT OF TAYATION		FOR DEPARTMENT USE ONLY		
MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS		TID No:020-TX		
NEVADA DEPARTMENT OF TAXATION		TID 11		

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions **NEVADA DEPARTMENT OF TAXATION** TID No:020-TX MODIFIED BUSINESS TAX RETURN **GENERAL BUSINESS** FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52674 PHOENIX AZ 85072-2674 PERIOD ENDING: 06/30/14 SIERRA MOVING SYSTEMS 07/31/14 DUE BY: 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. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) 1. 147,405.49 2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN 2. 20,888.83 3. Line 1 minus Line 2 3. 126,516.66 4. Offset Carried Forward from Previous Quarter 4 5. Line 3 minus Line 4 5. 126,516.66 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, 6. If less than zero enter on Line 17) 126,516,66 7. Is Amount on Line 6 greater than \$85,000? 7. No. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 7 0 00 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. 41,516.67 8 x 0.0117 485.74 9. CALCULATED TAX (Line 7 + Line 8) 9. 485.74 CREDITS (Overpayments as determined by the Department) 10 11. NET TAX DUE (Line 9 minus Line 10) 11 485.74 12. PENALTY (SEE INSTRUCTIONS FOR RATE) 12 13. INTEREST (.75%) of Net Tax Due (Line 9 x 0.0075 x each month past due) 13. 14. PREVIOUS DEBITS (Outstanding liabilities) 14 15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14) 15. 485.74 16. AMOUNT PAID 16. 485.74 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 **FEIN of Business Named Above**

DOT-THCNV000561

MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS

NEVADA DEPARTMENT OF TAXATION

TID No:020-TX MODIFIED BUSINESS TAX RETURN FOR DEPARTMENT USE ONLY **GENERAL BUSINESS** Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52609 PHOENIX AZ 85072-2609 PERIOD ENDING: 09/30/14 DUE BY: 11/03/14 SIERRA MOVING SYSTEMS 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. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) 1. 205,089.98 2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN 2 22,085.81 3. Line 1 minus Line 2 3 183,004.17 4. Offset Carried Forward from Previous Quarter 4. 5. Line 3 minus Line 4 5. 183,004.17 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17) 6. 183,004.17 7. Is Amount on Line 6 greater than \$85,000? 7. .00 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. 8 98,004.17 x 0.0117 8a. 1,146.65 9. CALCULATED TAX (Line 7 + Line 8) 9. 1,146.65 10. CREDITS (Overpayments as determined by the Department) 10 11. NET TAX DUE (Line 9 minus Line 10) 11 1,146.65 12. PENALTY (LINE 11 x 0%) 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. 1,146.65 16. AMOUNT PAID 16 1,146,65 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. ENTER NAME OF PERSON including any accompanying schedules and statements, has been Barry Rosenthal SIGNING RETURN examined by me and to the best of Signature Phone 10/30/2014 my knowledge and belief is a true, correct and complete return, THIS CFO FEIN of Business Named Above 88-0388210 RETURN MUST BE SIGNED MODIFIED BUSINESS TAX RETURN-GENERAL BUSINESS

MODIFIED DUGUESTA		TID No: 020-TX		
MODIFIED BUSINESS TAX RETURN GENERAL BUSINESS		FOR DEPARTMENT	USE ONLY	
Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52609 PHOENIX AZ 85072-2609				
		PERIOD ENDING:	12/31/14	
SIERRA MOVING SYSTEMS		DUE BY:	01/31/15	
<u></u>		DATE PAID:	01/29/15	
		IF POSTMARKED AFT PENALTY AND INTERE If the address as shown is inco corrections before mailing the re the left for these corrections.	ST WILL APPL	
1. TOTAL-GROSS WAGES (INCLUDING-TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072)	1.	205,522	.22	
2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH	2.	33,048	.79	
3. Line 1 minus Line 2	3.	172,473	. 43	
Offset Carried Forward from Previous Quarter Line 3 minus Line 4	4.			
6. TAXABLE WAGES (If line 5 is greater than zero enter amount have	5.	172,472	:42	
if less than zero enter on Line 17) 7. Is Amount on Line 6 greater than \$85,000?		172,473,43		
No. No tax is assessed on the first \$85,000 of Taxable Wages, Enter \$0 on king Yas. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line	97. 7.	- n	0.00	
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.		·	4 4 -	
8a. 87,473.43 ×0.0117	8.	1,023	.44	
9. CALCULATED TAX (Line 7 + Line 8)	9.	1,023	40.	
CREDITS (Overpayments as determined by the Department)	10.	1071 00.		
1. NET TAX DUE (Line 9 minus Line 10)	11.	1,023.	44	
PENALTY (LINE 11 x 6%) INTEREST (See instructions for current rate and calculation)	12.			
i. PREVIOUS DEBITS (Outstanding liabilities)	13.			
5. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14)	14.			
S. AMOUNT PAID	15.	1,023.	44	
CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)	16.	1,023.	44	
Target in an activate for the next drawal				
MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE STORY ROSenthal Phone	E FILED EVE	I hereby including schedule schedule schedule	certify that this return, any accompanying as and statements, has be d by me and to the best o	
Title FEIN of Business Named	Abova B8-	0388370 my know	ledge and belief is a true nd complete return. This	
THE RELEASE HER HER HER HER HER HER HER HER HER HE	CIR DAU DAI	RETURN	MUST BE SIGNED	

MODIFIED BUSINESS TAX RETURN		TID No:020-TX	
GENERAL BUSINESS		FOR DEPART	MENT USE ONLY
Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52609 PHOENIX AZ 85072-2609	v		
		PERIOD ENDING	03/31/15
		DUE BY	04/30/15
SIERRA MOVING SYSTEMS		DATE PAID	
	£	PENALTY AND INT If the address as shown is	AFTER DUE DATE, EREST WILL APPLY Incorrect, please make any he return. Use the space on
 TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) 	1.		179,832.70
2. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN	2.		32,183.30
3. Line 1 minus Line 2	3.		147,649.40
4. Offset Carried Forward from Previous Quarter	4.		
5. Line 3 minus Line 4	5.		147,649.40
 TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17) Is Amount on Line 6 greater than \$85,000? 	6.	*	147,649.40
No. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line Yes. No tax is assessed on the first \$85,000 of Taxable Wages. Enter \$0 on line 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	8.	1411 - 1411	733.00
9. CALCULATED TAX (Line 7 + Line 8)	9.		733.00
10. CREDITS (Overpayments as determined by the Department)	10.	0	
11. NET TAX DUE (Line 9 minus Line 10)	11.		733.00
12. PENALTY (LINE 11 x 0%)	12.		
INTEREST (See instructions for current rate and calculation) PREVIOUS DEBITS (Outstanding liabilities)	13.	*	
	14.		
15. TOTAL AMOUNT DUE (Line 11 + Line 12 + Line 13 + Line 14) 16. AMOUNT PAID	15.		733.00
CARRY FORWARD (If Line 5 is less than zero (0) enter amount here. This Offset will be carried forward for the next quarter)	16.		733.00
MAKE CHECK PAYABLE TO NEVADA DEPT OF TAXATION - A RETURN MUST BE	FILED EVI	EN IE NO TAY I IABILITY E	/lete
ENTER NAME OF PERSON SIGNING RETURN Barry Rosenthal Phone	Date	04/30/2015	hereby certify that this return, notuding any accompanying chedules and statements, has been xamined by me and to the best of ny knowledge and belief is a true,
Title CFO FEIN of Business Named A	Above <u>88-0</u>		orrect and complete return. THIS RETURN MUST BE SIGNED
		MODIFIED BUSIN	TXR-020.04 ESS TAX RETURN-GENERAL BUSINESS Revised 0'U07/15

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

NEVADA DEPARTMENT OF TAXATION TID No:020-TX MODIFIED BUSINESS TAX RETURN FOR DEPARTMENT USE ONLY GENERAL BUSINESS Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 52609 PHOENIX AZ 85072-2609 PERIOD ENDING: 06/30/15 DUE BY: 07/31/15 SIERRA MOVING SYSTEMS 07/31/15 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. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER (Same amount as on Line 3 of ESD Form NUCS 4072) ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN 1. 236,578.90 2. 34,521.61 3, Line 1 minus Line 2 3. 202,057,29 4. Offset Carried Forward from Previous Quarter 4 5. Line 3 minus Line 4 5. 202,057.29 6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, 6. 202,057.29 if less than zero enter on Line 17) 7. Is Amount on Line 6 greater than \$85,000? .00 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 5 and enter amount on Line 8a. Multiply amount on Line-8a by 1.17% (.0117) and enter amount on Line 8. 8 117,057.29 x 0.0117 1,369.57 9. CALCULATED TAX (Line 7 + Line 8) 9, 1,369.57 10. CREDITS (Overpayments as determined by the Department) 10 11. NET TAX DUE (Line 9 minus Line 10) 11 1,369.57 12. PENALTY (LINE 11 x 0%) 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 1,369.57 16. AMOUNT PAID 16 1,369.57 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, ENTER NAME OF PERSON including any accompanying schedules and statements, has been Barry Rosenthal SIGNING RETURN examined by me and to the best of my knowledge and belief is a true, correct and complete return. THIS 07/31/2015 Phone FEIN of Business Named Above 88-0388210 RETURN MUST BE SIGNED MODIFIED BUSINESS TAX RETURN-GENERAL BUSIN

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

FOR DEPARTMENT USE ONLY

PERIOD ENDING: 09/30/15

SIERRA MOVING SYSTEMS

OLINIA MOVING STSTEM

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.

DATE PAID:

DUE BY:

11/02/15

10/26/15

- 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
- 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 Rose	enthal				I hereby certify that this return, including any accompanying
Signature		19	•	Phone	Date	schedules and statements, has been examined by me and to the best of
Title	CFO			_ FEIN of Business Named Above	88-0388210	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-GB evised 10/20/15

DOT-THCNV000566

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

SIERRA MOVING SYSTEMS

D NO:020-TX	
FOR DEPARTMENT	USE ONLY
PERIOD ENDING:	10/04/45
	12/31/15
DUE BY:	02/01/16

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.	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.	11,303.14
3. Line 1 minus Line 2a and Line 2b	3.	247.040.04
4. Offset Carried Forward from Previous Quarter	4.	217,212.64
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.	
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8.	(50,000.00)
9. CALCULATED TAX (Line 8 x .01475)	9.	167,212.64
10. CREDITS (Overpayments or other approved credits, see instructions)	10.	2,466,39
11. NET TAX DUE (Line 9 minus Line 10)	11.	2 400 20
12. PENALTY (LINE 11 x 0% see instructions)	12.	2,466,39
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.	2 400 00
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.	2,466.39

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				I hereby certify that this return, including any accompanying schedules and statements, has been
Signature		Phone III	Date	01/29/2016	examined by me and to the best of my knowledge and belief is a true.
Title	CFO	FEIN of Business Named Above	88-0388	210	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-GB levised 12/15/15

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

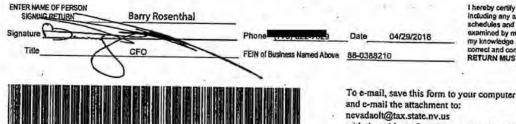
SIERRA MOVING SYSTEMS

TD NO:020-TX	
FOR DEPARTMENT	USE ONLY
PERIOD ENDING:	03/31/16
DUE BY:	05/02/16
DATE PAID:	04/26/16

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.	230,874.82
2a, ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	2a.	
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	45,004.97
3, Line 1 minus Line 2a and Line 2b	3.	195 900 95
4. Offset Carried Forward from Previous Quarter	4.	185,869,85
5. Line 3 minus Line 4	5.	105 000 00
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 17)		185,869.85
7. ENTER THRESHOLD OF \$50,000.		185,869.85
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	7.	(50,000.00)
9. CALCULATED TAX (Line 8 x .01475)	8.	135,869,85
10. CREDITS (Overpayments or other approved credits, see instructions)	9,	2,004.08
11. NET TAX DUE (Line 9 minus Line 10)	10.	
4 C 45 C C C C C C C C C C C C C C C C C	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) onter amount here. This Offset will be carried forward for the next quadrate.	17.	2,004.00

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

with the subject of 'Modified Business Tax Return'

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: 06/30/16 DUE BY: 08/01/16 DATE PAID: 07/28/16

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.	242,959.74
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	2a.	
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2b.	42,647.08
3. Line 1 minus Line 2a and Line 2b	3.	200,312.66
4, Offset Carried Forward from Previous Quarter	4.	200,312.00
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.	2,217.1
11. NET TAX DUE (Line 9 minus Line 10)	11.	2,217.11
12. PENALTY (LINE 11 x 0% see instructions)	12.	2,2(1.1)
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
 CARRY FORWARD (If Line 5 is less, than zero (0) enter amount here. This Offset will be carried forward for the next quarter) 	17.	2,217,11

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				I hereby certify that this return, including any accompanying schedules and statements, has been
Signature		Phone	Date	07/29/2016	examined by me and to the best of my knowledge and belief is a true.
Title	CFO	FEIN of Business Named Above	88-0388	210	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

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

1.8	K-U2U,U5
	MBT-GB
Revised	02/03/16

USE ONLY	 _

PERIOD ENDING:

DUE BY: DATE PAID: 09/30/16 10/31/16 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	1.	291,262.67
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	2a.	
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See instructions)		37,648.77
3. Line 1 minus Line 2a and Line 2b	2b. 3.	050 040 00
4. Offset Carried Forward from Previous Quarter	4.	253,613.90
5. Line 3 minus Line 4	5.	253,613.90
8. 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.		253,613.90
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	7.	(50,000.00)
9. CALCULATED TAX (Line 8 x .01475)	8.	203,613.90
	9.	3,003.31
10. COMMERCE TAX CREDIT	10.	
 OTHER CREDITS (Overpayments or other approved credits, see instructions) 	11.	
12. NET TAX DUE (Line 9 minus Line 10 minus Line 11)	12.	3,003,31
13. PENALTY (LINE 12 x 0% see instructions)	13.	0,000,01
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)		
7. AMOUNT PAID	16.	3,003.31
18. CARRY FORWARD (If Line 5 is less than zero (0) enter	17.	3,003.31
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

Title	CFO	FEIN of Business Named Ahrove 88-0388210		210	
Signature		Phone Transport	Date 10/28/201		В
ENTER NAME OF PERSON SIGNING RETURN	Barry Rosenthal				

I hereby certify that this return, including any accompanying achedules 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'

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:

DUE BY: 01/31/17

DATE PAID:

01/31/17

12/31/16

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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):	1.	249,496.46
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2a.	35,623.01
	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.	
9. CALCULATED TAX (Line 8 x .01475)	9.	163,873.45
10. COMMERCE TAX CREDIT		2,417.13
11. OTHER CREDITS (Overpayments or other approved credits, see instructions)	10.	
12. NET TAX DUE (Line 9 minus Line 10 minus Line 11)		
13. PENALTY (LINE 12 x 0% see instructions)	12.	2,417.13
14. INTEREST (See instructions for current rate and calculation)	13.	
15. PREVIOUS DEBITS (Outstanding liabilities)	14.	
16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	15.	
17. AMOUNT PAID	16.	2,417.13
	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 quadrate.	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 Commonwealth	Date	01/31/2017
Title	CFO	FEIN of Business Named Above	88-0388	210

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

MBT-GB Revised 02/03/16 NEVADA DEPARTMENT OF TAXATION MODIFIED BUSINESS TAX RETURN TID NO:020-TX GENERAL BUSINESS (Effective July 1, 2016) FOR DEPARTMENT USE ONLY Mail Original To: NEVADA DEPARTMENT OF TAXATION PO BOX 7165 SAN FRANCISCO CA 94120-7165 PERIOD ENDING: 03/31/17 DUE BY: 05/01/17 SIERRA MOVING SYSTEMS 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) 26. 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. 111. 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 18. 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 ENTER NAME OF PERSON SIGNING RETURN Barry Rosenthal Signature examined by me and to the best of Phone 04/25/2017 my knowledge and belief is a true correct and complete return. THIS RETURN MUST BE SIGNED CFO

FEIN of Business Named Above

88-0388210

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



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'

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

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

SIERRA MOVING SYSTEMS

NO:020-TX	
FOR DEPARTMENT	USE ONLY
PERIOD ENDING:	06/30/17
PERIOD ENDING: DUE BY:	06/30/17 07/31/17

MBT-G8

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):	1.	191,661.20
26. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2a.	38,409.34
3. Line 1 minus Line 2a and Line 2b	2ь.	
4. Offset Carried Forward from Previous Quarter	3.	153,251.86
5. Line 3 minus Line 4	4.	
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 18)	5.	153,251.86
7. ENTER THRESHOLD OF \$50,000.	6.	153,251.86
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	7.	(50,000.00)
	8.	103,251.86
9. CALCULATED TAX (Line 8 x .01475)	9.	1,522.96
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.	1,522.96
13. PENALTY (LINE 12 x 0% see instructions)	13.	1,522.30
14. INTEREST (See instructions for current rate and calculation)	121	
15. PREVIOUS DEBITS (Outstanding liabilities)	15.	
16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16.	1 500 00
17. AMOUNT PAID	17.	1,522.96
18. CARRY FORWARD (If Line 5 is less than zero (0) enter		1,522.96
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 T	TAX LIABILITY E	XISTS

Phone

FEIN of Business Named Abova 88-0388210



Barry Rosenthal

ENTER NAME OF PERSON SIGNING RETURN

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'

07/26/2017

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

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PERIOD ENDING:

TID NO:020-TX

09/30/17

DUE BY:

FOR DEPARTMENT

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	1	100 170 07
29. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	1.	188,172.97
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2a.	43,253.91
	2b.	
3. Line 1 minus Line 2a and Line 2b	3.	144,919.06
Offset Carried Forward from Previous Quarter	4.	
5. Line 3 minus Line 4	5.	144,919.06
6. TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 18)	6.	144,919.06
7. ENTER THRESHOLD OF \$50,000.	7.	(50,000.00)
8, TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	8.	94,919.06
9. CALCULATED, TAX (Line 8 x .01475)	9.	1,400.06
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.	1,400.06
13. PENALTY (LINE 12 x 0% see instructions)	13.	1,100.00
14. INTEREST (See instructions for current rate and calculation)	13	
15. PREVIOUS DEBITS (Outstanding liabilities)	15.	
16. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	16.	1,400.06
17. AMOUNT PAID .	17.	1,400.06
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

Signaturo
Phone Date 10/20/2017
my 1
Title GFO FEIN of Business Named Above 88-0388210
RET

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 helfel 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

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

	PERIOD ENDING: 12/31/17 DUE BY: 01/31/18	33,000,000	USE ONLY
PERIOD ENDING: 12/31/17			

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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.

DATE PAID:

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER		
2a. ENTER DEDUCTION FOR PAID HEALTH INSURANCE/HEALTH BENEFITS PLAN):	1.	187,227.17
2b. ENTER DEDUCTION FOR QUALIFIED VETERANS WAGES (See Instructions)	2a.	113,440.14
3. Line 1 minus Line 2a and Line 2b	2b.	
4. Offset Carried Forward from Previous Quarter	3.	73,787.03
5. Line 3 minus Line 4	4.	
	5.	73,787.03
 TAXABLE WAGES (If line 5 is greater than zero enter amount here, if less than zero enter on Line 18) ENTER THRESHOLD OF \$50,000. 	6.	73,787.03
8. TAXABLE WAGES (Line 5 minus Line 7, but not less than \$0)	7.	(50,000.00)
	8.	23,787,03
9. CALCULATED TAX (Line 8 x .01475)	9.	350,86
10. COMMERCE TAX CREDIT	10.	00,00
 OTHER CREDITS (Overpayments or other approved credits, see instructions) 	11.	
12. NET TAX DUE (Line 9 minus Line 10 minus Line 11)		
13, PENALTY (LINE 12 x 0% see instructions)	12.	350.86
14. INTEREST (See instructions for current rate and calculation)	13.	
5. PREVIOUS DEBITS (Outstanding liabilities)		
6. TOTAL AMOUNT DUE (Line 12 + Line 13 + Line 14 + Line 15)	15.	
7. AMOUNT PAID	16.	350.86
	17.	350.86
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		I hereby certify that this return, including any accompanying
Signature		Phone Date 01/31/2018	examined by me and to the best of
Title	CFO	FEIN of Business Named Above 88-0388210	my knowledge and belief is a true correct and complete return. THIS



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'

Employment Security Division Contributions Section \$00 E. Third Street Carson City NV 89713-0030 https://uitax.nvdetr.org (775) 684-6300

For Quarter Ending: 2014 **Employer Account:**

Due On or Before:

April 30, 2014

BOND FACTOR: 0.0066

SIERRA MOVING SYSTEMS

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. " I an love For

 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	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	175,41,32
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

Employment Security Division

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

2014/2 6/30/2014

Employer Account: | Delinquent After:

7/31/2014

BOND FACTOR: 0.66% = 0.0066

*SIERBA 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.

 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 paymen 		129,596
2. MULTIPLY BY BOND FACTOR (Your Assigned Bond Factor of .0016, .0029, .0066, or .0089)	×	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 L	ATE+	
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:	
I .			•	_
BR Rev 5-14				

DOT-THCNV000577

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: Employer Account:

9/30/2014

Delinquent After:

11/03/2014

BOND FACTOR: 0.66% = 0.0066

*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.

 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)	×	0.0066
3. BOND CONTRIBUTIONS AMOUNT DUE	=	701.58
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (Equal to or less than LINE	1) -	
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 LAT	E+	
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:	
1			-
BR Rev 5-14			

DOT-THCNV000578

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: " Employer Account:

12/31/2014

Delinquent After:

2/2/2015

BOND FACTOR: 0.66% = 0.0066

*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.

 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 	t.	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 LA	ATE+	
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:
i			
PD Pour 5 44		*	

DOT-THCNV000579

Employment Security Division

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

*SIERRA MOVING SYSTEMS

Quarter:

2015/1

Quarter Ending:

3/31/2015

Employer Account:

4/30/2015

Delinquent After: 4/30/

Federal ID Number: 880388210

BOND FACTOR: 0.60% = 0.0060

Quarterly Bond Contributions Report

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

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

 ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Employer's Quarterly Report) If LINE 5 on Report is ZERO (no taxable wages) write "NONE" and return without payment. 		17	19,	833	3
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	×	.0	0	6	0
3. BOND CONTRIBUTIONS AMOUNT DUE	=	Г	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 L	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)	=	i	1.7	079	-
			LIV	113	

- 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	ntact Name: _	Barry Rosenthal	Telephone Number:
Date: _	04/30/15		
BR Rev 2-	15		*

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: Delinquent After:

7/31/2015

Federal ID Number: 880388210

BOND FACTOR:

0.60% = 0.0060

*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.

 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. 	7	186,	354
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	.0	0	6 0
3. BOND CONTRIBUTIONS AMOUNT DUE	Г	1	118
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)		+1	440
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 Cont	tact Name: Barry Rosenthal	Telephone Number:	
Date:	07/31/15	-	
BR Rev 2-1	5		

DOT-THCNV000581

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:

11/2/2015

Delinquent After: Federal ID Number: 880388210

BOND FACTOR:

0.60% = 0.0060



Quarterly Bond Contributions Report

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

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

 ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Employer's Quarterly Report If LINE 5 on Report is ZERO (no taxable wages) write "NONE" and return without payment. 	rt)	1	20	.26	2
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	×	.0	0	6	0
3. BOND CONTRIBUTIONS AMOUNT DUE				72:	2
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	H LATE+			-	
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X.01) FOR EACH MONTH/PART OF MONTH LATE	+	F			
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:	
Date: 18 29 15		a francisco de	
BR Rev 2-15			

DOT-THCNV000582

Employment Security Division

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

Quarter: Quarter Ending:

2015/4 12/31/2015

Employer Account:

Delinquent After:

2/1/2016

Federal ID Number: 880388210

BOND FACTOR: 0.60% = 0.0060

*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.

 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.)	9	90.	930)
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	х	.0	0	6	0
3. BOND CONTRIBUTIONS AMOUNT DUE	=		-	546	5
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:
Date:01/2	9/16	
BR Rev 3-15		

DOT-THCNV000583

Employment Security Division

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

Quarter: Quarter Ending:

2016/1 03/31/2016

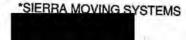
Employer Account: Delinquent After:

05/02/2016

Federal ID Number: 880388210

BOND FACTOR:

0.68% = 0.0068



Quarterly Bond Contributions Report

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

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

 ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Employer's Quarterly Report) if LINE 5 on Report is ZERO (no taxable wages) write "NONE" and return without payment. 		230	0,8	75
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	0		6	2
3. BOND CONTRIBUTIONS AMOUNT DUE	-		- 1	
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (if applicable)		1.1	570)
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 +		-		\exists
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 Col	ntact Name: Barry	Rosenthal	_ Telephone Number:	
Date: _	04/29/2016			
PD David	45			

DOT-THCNV000584

Employment Security Division

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

Employer/DBA/Mailing Address Sierra Moving Systems

Quarter:

2016/2

Quarter Ending:

06/30/2016

Employer Account:

08/01/2016

Delinquent After: Federal ID Number: 880388210

BOND FACTOR: 0.68% = 0.0068

Quarterly Bond Contributions Report

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

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

 ENTER TAXABLE WAGES PAID THIS QUARTER (Same as LINE 5 on Employer's Quarterly Report) If LINE 5 on Report is ZERO (no taxable wages) write "NONE" and return without payment. 		186,	070	0
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	.0	0	6	1
3. BOND CONTRIBUTIONS AMOUNT DUE =		1,2	265	5
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) =		1,2	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:	
Date: 07/29/16	1 1 1 1		
BR Rev 2-15			

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: Delinquent After:

10/31/2016

Federal ID Number: 880388210

BOND FACTOR: 0.68% = 0.0068

*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.

 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. 	12	29 ;	753	:92
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	0.	T		1.
3. BOND CONTRIBUTIONS AMOUNT DUE		-	882	33
3a. SUBTRACT-CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)			002	. 33
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)	Γ	. 3	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:	
Date: 10 24 16			
BR Pay 3-15			

DOT-THCNV000586

Employment Security Division

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

Quarter: Quarter Ending:

2016/4 12/31/2016

Employer Account: Delinquent After:

01/31/2017

Federal ID Number: 880388210

BOND FACTOR:

0.68% = 0.0068

"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.

 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. 	5	9,5	24
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	.0	0	6 8
3. BOND CONTRIBUTIONS AMOUNT DUE	\vdash	404	
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) =		40	14.76

- 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 Co	ontact Name:	Barry	Rosenthal	Telephone Number:	
Date: _	1/31/17	100			
BR Rev 3	-15				

Employment Security Division

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

2017/1 03/31/2017

Employer Account: Delinquent After:

05/01/2017

Federal ID Number: 880388210

BOND FACTOR:

0.70% = 0.0070

*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.

 ENTER TAXABLE WAGES PAID THIS QUARTER (Same as UNE 5 on Employer's Quarterly Report If UNE 5 on Report is ZERO (no taxable wages) write "NONE" and return without payment. 	t)	1	56,7	40.]
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	×	.0	0	7 0	-1
3. BOND CONTRIBUTIONS AMOUNT DUE	-	1	,097	170	1
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (if applicable)		-	,0,97	.18	1
4. ADD \$5.00 FOR ONE OR MORE DAYS LATE FILING THIS REPORT	-	-	-	-	1
5. ADD ADDITIONAL CHARGE AFTER 10 DAYS (LINE 1 X .001) FOR EACH MONTH/PART OF MONTH	I ATF+		-	-	1
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)		,	097		1

- 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	act Name: Barry Rosenthal	Telephone Number:	
Date:	04/27/17		
BR Rev 3-15			

Employment Security Division

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

Quarter: Quarter Ending:

2017/2

Employer Account:

06/30/2017

Delinquent After:

07/31/2017 Federal ID Number: 880388210

BOND FACTOR: 0.70% = 0.0070

*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.

 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	,4:	18.	.05
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	×	.0	-	7	0
3. BOND CONTRIBUTIONS AMOUNT DUE	=	1	.05	94.	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-	+	78	-		
6. ADD INTEREST ON AMOUNT DUE (LINE 3 X .01) FOR EACH MONTH/PART OF MONTH LATE	+	ī			
7. PAY TOTAL BOND CONTRIBUTIONS AMOUNT DUE (Total LINES 3 through 6)		: 1	,09	4.	93
	_		dia .		

- 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:	
Date: 7 27 17			
BR Rev 3-15			

Employment Security Division

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

Quarter: Quarter Ending:

2017/3 09/30/2017

Employer Account:

10/31/2017

Delinquent After: Federal ID Number: 880388210

BOND FACTOR:

0.70% = 0.0070

*SIFRRA 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.

 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%	743	2:7	2
2. MULTIPLY BY BOND FACTOR (Your assigned Bond Factor written as a decimal)	x	558.20	0		
3. BOND CONTRIBUTIONS AMOUNT DUE	=		558	3.2	0
3a. SUBTRACT CREDIT AMOUNT SHOWN ON BOND BILLING STATEMENT (If applicable)			55,	7 3.20	
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 L	ATE+				
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	558	1.2	٥

- 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	act Name:	Barry Rosenthal	Telephone Number:	
Date:	10/3	0/2017	The state of the s	
BR Rev 3-15	5			

DOT-THCNV000590

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

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 - SILABA

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

https://www.nevadatax.nv.gov/payments/locations/WUNjcWo=

8/29/2018 DOT-THCNV000591

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

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

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 11-20 payments of 27

https://www.nevadatax.nv.gov/payments/locations/WUNjcWo=

8/29/2018 DOT-THCNV000592

>

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

Page I of I

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
aservice of the Nevada Department of Taxation

Payment Details

Business: SIERRA MOVING SYSTEMS INC

Taxpayer ID:

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

Showing 21 - 27 payments of 27

https://www.nevadatax.nv.gov/payments/locations/WUNjcWo=

8/29/2018 DOT-THCNV000593

HIGHLY CONFIDENTIAL - ATTORNEYS' EYES ONLY

0012-00593



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.

Simpercity

President

1841 E. Craig Rd. • N. Las Vegas, NV. 89030 • 702-644-6160 • 702-644-0336 FAX

5.2.9 Tab IX - Evidence of Taxes Paid - Other Beneficial Contributions
Puliz Moving Non-Revenue Jobs Las Vegas 2013-2018

5/2013	PRNR-8-3	St Anne Catholic School	\$428.00
/2013	PRNR-12-3	St Anne Catholic School	\$428.00
2015	Manages	St Anne Catholic School	
erice .	DDA(2.23.2	Delivery out of Fun Fair	\$911.25
/3/2013	PRNR-21-3	St Anne Catholic School	
		Pickup and Storage of Fun Fair	\$1,267.00
0/8/2013	PRNR-22-3		\$428.00
/22/2013	PRNR-28-3	Special Olympics	\$280.00
2/5/2013	PRNR-28-3	Special Olympics	
2/11/2013	PRNR-29-3	St Anne Catholic School	\$428.00
2/13/2013	PRNR-25-3	Special Olympics	\$428.00
2/16/2013	PRNR-32-13	Special Olympics	\$428.00
2/19/2013	PRNR-32-13	Special Olympics	\$280.00
1/21/2014	PRNR-3-14	Fafie Moore	\$280.00
	PRNR-9-14	NBU Camp	\$280.00
1/21/2014	PRNR-5-14	Bracken Career Day	\$385.00
4/24/2014		UNLV	\$936.00
4/28/2014	PRNR-10-14	UNLV	\$1,116.00
4/30/2014	PRNR-10-14		\$280,00
5/6/2014	PRNR-9-14	NBU Camp	\$428.00
5/11/2014	PRNR-14-14	ALLV	2420.00
		St Anne Catholic School	4 420 02
10/1/2014	PRNR-20 14	Delivery out of Fun Fair	\$428.00
		St Anne Catholic School	granter Terr
10/9/2014	PRNR-21-14	Pickup and Storage of Fun Fair	\$831.00
	PRNR-27-14	Operation Christmas Child	\$280.00
11/18/2014		Special Olympics	\$428.00
1/21/2014	PRNR-23-14	Special Olympics	\$280.00
11/26/2014	CPL-460-14	Special Olympics Special Olympics	\$428.00
12/5/2014	PRNR-24-14		\$428.00
12/8/2014	PRNR-32-14	Special Olympics	\$428.00
5/27/2015	CPL-97-15	Lifequest	
8/31/2015	PRNR-14-15	Assistance League	\$668,75
10/5/2015	PRNR-19-15	Lifequest	\$428.00
30,076020		St Anne Catholic School	1/1/2/2
INDIE INDIE	PRNR-20-15	Delivery out of Fun Fair	\$576.00
10/15/2015	EBIND-ZU-LD	St Anne Catholic School	
convenience of	NAME AN 45	Pickup and Storage of Fun Fair	\$831.00
10/21/2015	PRNR-22-15	Booker Elementary	\$428.00
11/17/2015	PRNR-26-15		\$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	
4/26/2016	PRNR 13-16	Three Square	\$280.00
6/14/2016	PRNR-22-16	Dan Tripammer	\$428.00
0/24/2020	1300355	St Anne Catholic School	1.161
10/12/2016	PRNR-32-16	Delivery out of Fun Fair	\$428.00
10/13/2016		LVEA	\$428.00
10/27/2016	PRNR-36-16	St Anne Catholic School	
		Pickup and Storage of Fun Fair	\$857.75
10/21/2016	PRNR-33-16		\$428.00
11/15/2016	PRNR-40-16	Rotary Club	\$280.00
11/15/2016	PRNR-43-16	Christmas Shoebox Delivery	\$428.00
11/18/2015	PRNR-41-15	Special Olympics	
11/21/2016	PRNR-42-15	Special Olympics	\$428.00
	PRNR-38-16	Assistance League	\$508.25
12/9/2016	PRNR-47-16	Bank of Nevada	\$428.00
12/22/2016		Elizabeth Ann Seton	\$1,040.75
1/28/2017	PRNR-1-17	Soul Sisters Showroom	\$882.75
4/17/2017	PRNR-6-17		\$428.00
4/18/2017	PRNR-7-17	Soul Sisters Showroom	\$428.00
4/27/2017	PRNR-12-17	Robin Smith	
8/7/2017	PRNR-20-17	Flora Vega	\$280,00
9/27/2017	PRNR-28-17	Sin City Suite	\$428.00
3/2//2017	CHIEF PART	St Anne Catholic School	
	OPAID 31.17	Delivery out of Fun Fair	\$428.00
10/19/2017	PRNR-31-17	St Anne Catholic School	
		Pickup and Storage of Fun Fair	\$831.00
10/25/2017	PRNR-32-17		\$280.00
11/14/2017	PRNR-13-17	Rotary Club	\$428.00
11/17/2017	PRNR-15-17	Special Olympics	
11/20/2017	PRNR-46-17	Special Olympics	\$428.00
11/20/2017	PRNR-46-17	Special Olympics	\$428.00
		UNLY Football (Donation Total)	\$13,540,07
2013 Season	UNLY	UNLV Football (Donation Total)	\$11,380.50
2014 Season	UNLV	UNLV Football (Donation Total)	\$18,700.00
2015 Season	UNLV		\$13,983.65
2016 Season	UNLV	UNLV Football (Donation Total)	\$16,661.29
2017 Season	UNLV	UNLY Football (Donation Total)	\$11,247.23
	UNLV	UNLY Football (Donation Total)	211,697,63

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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	1.000.000	Cash Donation to Esther Bennett Elementary	\$3,600.00
1/21/2015	PRNR-33-14	Salvation Army	\$288.00
1/26/2015	FRNR-33-14	Salvation Army	\$288.00
2/17/2015	PRNR-33-14	Salvation Army	5288.00
3/6/2015	PRNR-33-14	Salvation Army	\$288,00
3/9/2015	PRNR-33-14	Salvation Army	\$288.00
3/9/2015	PRNR-33-14	Salvation Army	5288.00
	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-12-15	Fraternity Dessert BigHorn	\$288.00
4/29/2015		Salvation Army	\$288.00
5/4/2015	PRNR-33-14	Reno Rodeo Foundation	5324.00
12/11/2015	PRNR-31-15	Reno Rodeo Foundation	\$288.00
12/14/2015	PRNR-31-15	Reno Rodeo Foundation	\$288.00
12/15/2015	PRNR-34-15	Cash Donation to Esther Bennett Elementary	\$3,600.00
2016	2000000000	Challenger Learning Center	\$432.00
3/7/2016	PRNR-4-16	Reno Rodeo Foundation	\$288.00
4/1/2015	PRNR-9 16	Bishop Calvo Diocese of Reno	\$3,790.41
7/20-7/21/16	PRNR-23-16	Diocese of Reno	\$432.00
7/29/2016	PRNR-25-16	Assumption Catholic Church	\$432.00
8/31/2016	PRNR-17-9	Childrens Cabinet	\$432.00
9/15/2015	PRNR-27-16	Childrens Cabinet	\$432.00
9/16/2015	PRNR-27-16	Reno Aces	5288.00
9/19/2016	PRNR-28-16	Caholic Charities of North	\$288.00
9/28/2016	PRNR-31-16	Cash Donation to Esther Bennett Elementary	\$3,600.00
2017			\$576.00
12/8/2017	PRNR-47-17	Reno Rodeo Foundation	\$288.00
12/16/2017	PRNR-49-17	Nat Guard Child and Youth	\$3,600.00
		Cash Donation to Esther Bennett Elementary Diocese of Reno	\$3,437.95
2018	PRI-10-18		

New Searc	h Recor	der Tre	er Treasurer Assesso		essor	C	Clark County Home		
Parcel ID		Tax	Year	2019	Distric	t 200	Rate	3.2782	
Situs Address:									
Legal Description:	1								
Status:	Property Cl	haracteristics		Property	Values		Property Doc	cuments	
Active	Tax Cap	4.2	Land			29750	2012100203002	10/2/2012	
Taxable	Increase Pct.	7.5	Improve	ements		36898	2011072901930	7/29/201	
	Tax Cap Limit Amount	1543.59		sessed Va		66648	2011030203129	3/2/2011	
	Tax Cap	641.00		essed Valu		66648	2010031200556	3/12/201	
	Reduction	641.26	Exempti	ion Value N	lew	0	2008110300109	11/3/200	
	Land Use	1-10 Single Family		nstruction -			2008090500417	9/5/2008	
	Edita Occ	Residential	Supp Va			0	2008042100161	4/21/200	
	Сар Туре	OTHER					2007121700062	12/17/20	
	Acreage	0.1200					2007100400787	10/4/200	
	Exemption Amount	0.00					2007091900459	9/19/200	
	randara		4				2004030403644	3/4/2004	
							02060602290	6/6/2002	
wner BRENNAN		SS PLAZA DEL PA	DRE , LAS VI	EGAS, NV	89102-3	915 UNITE	Since	To 2012 Cum	
Owner BRENNAN Owner RING HEA	SEAMUS				89102-3	915 UNITE	Since	To 2012 Curr	
Owner BRENNAN Owner RING HEA ummary em	SEAMUS		DRE , LAS V	nt		915 UNITE	Since	To 2012 Curr	
Owner BRENNAN Owner RING HEA' ummary em axes as Assessed	SEAMUS 2012			s2,184.8	35	915 UNITE	Since	To 2012 Curr	
Owner RING HEA' Lummary em axes as Assessed ess Cap Reduction	SEAMUS 2012			s2,184.8 \$641.2	35	915 UNITE	Since	To 2012 Curr	
owner RING HEA' Dwner RING HEA	SEAMUS 2012			s2,184.8	35	915 UNITE	Since	To 2012 Curr	
Owner RING HEAT ummary em faxes as Assessed ess Cap Reduction let Taxes	SEAMUS 2012	PLAZA DEL PA		s2,184.8 \$641.2	35	915 UNITE	Since	To 2012 Cum	
Dwner BRENNAN Dwner RING HEA' ummary em axes as Assessed ess Cap Reduction let Taxes AST AND CURREN	SEAMUS 2012	PLAZA DEL PA		s2,184.8 \$641.2	35	915 UNITE	Since 10/4/2 D STATES 10/4/2	To 2012 Cum	
Dwner BRENNAN Dwner RING HEA' ummary em axes as Assessed ess Cap Reduction let Taxes AST AND CURREN ax Year Ch	THER 2012 NT CHARGES DU harge Category	PLAZA DEL PA	Amoun	\$2,184.8 \$641.2 \$1,543.5	35		Since 10/4/2 D STATES 10/4/2	To 2012 Curr	
Dwner BRENNAN Dwner RING HEAT ummary lem Taxes as Assessed less Cap Reduction let Taxes AST AND CURREN ax Year CHERE IS NO PAST	THER 2012 NT CHARGES DU harge Category OR CURRENT A	PLAZA DEL PA	Amoun	\$2,184.8 \$641.2 \$1,543.5	35		Since 10/4/2 D STATES 10/4/2	To 2012 Curr 2012 Curr	
Dwner BRENNAN Dwner RING HEAT ummary lem Taxes as Assessed ess Cap Reduction let Taxes AST AND CURREN ax Year CH HERE IS NO PAST	THER 2012 NT CHARGES DU narge Category OR CURRENT A	PLAZA DEL PA	Amoun	\$2,184.8 \$641.2 \$1,543.5	35 35 39 39	nount Due	Since 10/4/2 D STATES 10/4/2 Today	To 2012 Curr 2012 Curr	
Dwner BRENNAN Dwner RING HEA' ummary em axes as Assessed ess Cap Reduction let Taxes AST AND CURREN ax Year Cr HERE IS NO PAST EXT INSTALLMEN ax Year Cl	THER 2012 NT CHARGES DU harge Category FOR CURRENT A NT AMOUNTS harge Category	PLAZA DEL PA E TODAY MOUNT DUE as	Amoun	\$2,184.8 \$641.2 \$1,543.5	35 35 39 39	nount Due	Since 10/4/2 D STATES 10/4/2	2012 Cum	
Dwner RING HEAT ummary em axes as Assessed ess Cap Reduction let Taxes AST AND CURREI ax Year CHERE IS NO PAST EXT INSTALLMEN ax Year CI	THER 2012 NT CHARGES DU harge Category FOR CURRENT A NT AMOUNTS harge Category	PLAZA DEL PA E TODAY MOUNT DUE as	Amoun	\$2,184.8 \$641.2 \$1,543.5	35 35 39 39	nount Due	Since 10/4/2 D STATES 10/4/2 Today	2012 Cum	
Dwner RING HEAT ummary em axes as Assessed ess Cap Reduction let Taxes AST AND CURREN ax Year CHERE IS NO PAST EXT INSTALLMEN ax Year CHERE IS NO NEXT	THER 2012 NT CHARGES DU harge Category FOR CURRENT A STALLMENT A	E TODAY MOUNT DUE as	Amoun	\$2,184.8 \$641.2 \$1,543.5	35 35 39 39	nount Due	Since 10/4/2 D STATES 10/4/2 Today	To 2012 Curr 2012 Curr	
Dwner BRENNAN Dwner RING HEA' ummary em axes as Assessed ess Cap Reduction let Taxes AST AND CURREN ax Year CHERE IS NO PAST EXT INSTALLMEN ax Year CHERE IS NO NEXT DTAL AMOUNTS I	NT CHARGES DU harge Category OR CURRENT A IT AMOUNTS harge Category INSTALLMENT A DUE FOR ENTIRE Charge Category	E TODAY MOUNT DUE as AMOUNT DUE as	Amoun	\$2,184.8 \$641.2 \$1,543.5	355 266 399	nount Due	Since 10/4/2 D STATES 10/4/2 Today	To 2012 Curr 2012 Curr	
Dwner BRENNAN Dwner RING HEAT ummary lem Taxes as Assessed .ess Cap Reduction let Taxes AST AND CURREN TAX Year CHERE IS NO PAST EXT INSTALLMEN TAX Year CHERE IS NO NEXT OTAL AMOUNTS IT TAX Year CT OTAL AMOUNTS IT TAX Year CT	NT CHARGES DU harge Category OR CURRENT A IT AMOUNTS harge Category INSTALLMENT A DUE FOR ENTIRE Charge Category	E TODAY MOUNT DUE as AMOUNT DUE as	Amoun	\$2,184.8 \$641.2 \$1,543.5	355 266 399	nount Due	Since 10/4/2 D STATES 10/4/2 Today	To 2012 Curr 2012 Curr	
Dwner BRENNAN Dwner RING HEAT ummary lem Taxes as Assessed .ess Cap Reduction let Taxes AST AND CURREN TAX Year CHERE IS NO PAST EXT INSTALLMEN TAX Year CHERE IS NO NEXT OTAL AMOUNTS IT TAX Year CT OTAL AMOUNTS IT TAX Year CT	NT CHARGES DU harge Category OR CURRENT A IT AMOUNTS harge Category INSTALLMENT A DUE FOR ENTIRE Charge Category	E TODAY MOUNT DUE as AMOUNT DUE as	Amoun	\$2,184.8 \$641.2 \$1,543.5	355 266 399	nount Due	Since 10/4/2 D STATES 10/4/2 Today	To 2012 Curr 2012 Curr	
Dwner BRENNAN Dwner RING HEAT ummary Item Taxes as Assessed .ess Cap Reduction Net Taxes AST AND CURREN Tax Year CHERE IS NO PAST EXT INSTALLMEN TAX Year CHERE IS NO NEXT OTAL AMOUNTS IT ax Year CHERE IS NO TOTAL HERE IS NO TOTAL	NT CHARGES DU Targe Category TOR CURRENT A NT AMOUNTS THAT AMOUNTS TO CATEGORY TO CATEGOR	E TODAY MOUNT DUE as AMOUNT DUE as	Amoun	\$2,184.8 \$641.2 \$1,543.5	355 266 399	nount Due	Since 10/4/2 D STATES 10/4/2 Today	To 2012 Curr 2012 Curr	
Owner RING HEAT Owner RING HEAT Cummary Item Faxes as Assessed Less Cap Reduction Net Taxes AST AND CURRED Fax Year CH HERE IS NO PAST EXT INSTALLMEN Fax Year CH HERE IS NO NEXT	NT CHARGES DU Targe Category TOR CURRENT A NT AMOUNTS TO A CHARGES DU TO A CURRENT A NT AMOUNTS TO A CATEGORY TO	E TODAY MOUNT DUE as AMOUNT DUE as	Amoun	\$2,184.8 \$641.2 \$1,543.5	28/2018	nount Due	Since 10/4/2 D STATES 10/4/2 Today	To 2012 Curr 2012 Curr	

DOT-THCNV000597

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Fiscal Tax Year Payments	\$1,545.37
Prior Calendar Year Payments	\$1,483.17
Current Calendar Year Payments	\$1,545.37

DOT-THCNV000598

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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	7 Steven B. Cohen	0180	\$	1,350.00	Benefit \$150.00
6/5/2008	3 Steven B. Cohen	0180	\$	1,444.00	Benefit \$356.00 RAF 2007-2008
	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	\$		RAF11
1/13/2012	2 Steven B. Cohen	0180	\$	330.00	
2/16/2012	2 Steven B. Cohen	0180	\$	330.00	RAF11
4/20/2012	2 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	2 Steven B. Cohen	0180	\$	400.00	RAF12
7/19/2012	Steven B. Cohen	0180	\$	400.00	RAF12
8/17/2012	2 Steven B. Cohen	0180	\$	400.00	RAF12
9/19/2012	2 Steven B. Cohen	0180	\$	400.00	RAF12
10/19/2012	2 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

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DOT-THCNV000599

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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	

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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
655 - Utilities	Lien Fees					'				
	08/03/ 2016	08/03/ 2016	4655 - Utilities Lien Fees			365.46	0.00	16482	08/08/ 2016	LIEN WATER
070 - Propert	y 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
	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	e Las Vega	as, NV	289.97	0.00	10265	03/21/ 2014	2013-2014

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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

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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	n		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

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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	f		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		l I	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		F	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	С	1	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

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nce	Bill Date	Due Date	Account
08/06 2014		08/06/ 2014	5070 - Property Taxes
08/06/ 2014		08/06/ 2014	5070 - Property Taxes
08/0	6/ 4	08/06/ 2014	5070 - Property Taxes
08/0		08/06/ 2014	5070 - Property Taxes
08/06/ 2014		08/06/ 2014	5070 - Property Taxes
	3/06/ 014	08/06/ 2014	5070 - Property Taxes
08/06/ 2014		08/06/ 2014	5070 - Property Taxes
08/0		08/06/ 2014	5070 - Property Taxes
08/0		08/06/ 2014	5070 - Property Taxes
	3/06/ 014	08/06/ 2014	5070 - Property Taxes
	/06/ 014	08/06/ 2014	5070 - Property Taxes
08/0 201		08/06/ 2014	5070 - Property Taxes
	08/06/ 2014	08/06/ 2014	5070 - Property Taxes
	08/06/ 2014	08/06/ 2014	5070 - Property Taxes

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ence	Bill Date	Due Date	Account	nit	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

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ference	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

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rence Bill Date	Due Date	Account	nit	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

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ce	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

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Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check#	Paid Date	Descript
08/07/ 2014	08/07/ 2014	5070 - Property Taxes		419.63	0.00	11231	08/14/ 2014	Property Ta
08/07/ 2014	08/07/ 2014	5070 - Property Taxes		680.37	0.00	11231	08/14/ 2014	Property Ta
08/07/ 2014	08/07/ 2014	5070 - Property Taxes		643.37	0.00	11231	08/14/ 2014	Property Ta
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

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nce B	ill 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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ence	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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ence	Bill Date	Due Date	Account
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes
	08/08/ 2014	08/08/ 2014	5070 - Property Taxes

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ce	Bill Date	Due Date	Account
08/08/ 08/08/ 5070 - Propert 2014 2014		5070 - Propert	y Taxes
		/08/ 014	5070 - Property Taxes
08/08/ 2014		08/08/ 2014	5070 - Property Taxes
	/08/ 014	08/08/ 2014	5070 - Property Taxes
	8/08/	08/08/ 2014	5070 - Property Taxes
	8/08/ 2014	08/08/ 2014	5070 - Property Taxes
	8/11/ 014	08/11/ 2014	5070 - Property Taxes
08/1/		08/11/ 2014	5070 - Property Taxes
	11/ 14	08/11/ 2014	5070 - Property Taxes
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes
	08/11/2014	08/11/ 2014	5070 - Property Taxes
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes
	08/11/ 2014	08/11/ 2014	5070 - Property Taxes

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Bill Dat	e Due Date	Account	nit	Paid	Unpaid	Check #	Paid Date	Description
08/11/ 2014	08/11/ 2014	5070 - Property Taxes	'	251.45	0.00	11209	08/14/ 2014	1st Installm
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		128.38	0.00	11212	08/14/ 2014	1st Installme
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		112.85	0.00	11212	08/14/ 2014	1st Installme
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		134.89	0.00	11212	08/14/ 2014	1st Installme
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		185.72	0.00	11212	08/14/ 2014	1st Installmen
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		138.09	0.00	11212	08/14/ 2014	1st Installmen
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		170.39	0.00	11212	08/14/ 2014	1st Installmen
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		174.64	0.00	11212	08/14/ 2014	1st Installmen
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		109.37	0.00	11212	08/14/ 2014	1st Installmen
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		193.33	0.00	11212	08/14/ 2014	1st Installmen
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		135.09	0.00	11212	08/14/ 2014	1st Installmen
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		204.46	0.00	11211	08/14/ 2014	1st Installmen
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		138.82	0.00	11211	08/14/ 2014	1st Installmen
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		165.23	0.00	11211	08/14/ 2014	1st Installmen

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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 Installmen
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		121.44	0.00	11211	08/14/ 2014	1st Installmen
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		204.89	0.00	11211	08/14/ 2014	1st Installmen
08/11/ 2014	08/11/ 2014	5070 - Property Taxes		226,43	0.00	11211	08/14/ 2014	1st Installmen
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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erence	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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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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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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eference	Bill Date	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	De
	12/09/ 2014	12/09/ 2014	5070 - Property Taxes		836.74		11861	12/09/ 2014	_
	12/09/ 2014	12/09/ 2014	5070 - Property Taxes		366.64	0.00	11861	12/09/ 2014	
	12/09/ 2014	12/09/ 2014	5070 - Property Taxes		235.42	0.00	11861	12/09/ 2014	
	12/09/ 2014	12/09/ 2014	5070 - Property Taxes		271.46	0.00	11861	12/09/ 2014	
	12/09/ 2014	12/09/ 2014	5070 - Property Taxes		268.01	0.00	11861	12/09/ 2014	
	12/09/ 2014	12/09/ 2014	5070 - Property Taxes		648.86	0.00	11861	12/09/ 2014	
	12/09/ 2014	12/09/ 2014	5070 - Property Taxes		345.77	0.00	11862	12/09/ 2014	
	12/09/ 2014	12/09/ 2014	5070 - Property Taxes		331.66	0.00	11862	12/09/ 2014	
	12/09/ 2014	12/09/ 2014	5070 - Property Taxes		307.46	0.00	11862	12/09/ 2014	
	12/10/ 2014	12/10/ 2014	5070 - Property Taxes		373.86	0.00	11874	12/10/ 2014	
	12/10/ 2014	12/10/ 2014	5070 - Property Taxes		199.05	0.00	11874	12/10/ 2014	
	12/10/ 2014	12/10/ 2014	5070 - Property Taxes		288.86	0.00	11874	12/10/ 2014	
	12/10/ 2014	12/10/ 2014	5070 - Property Taxes		344.61	0.00	11874	12/10/ 2014	1

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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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Bill D	ate	Due Date	Account	it	Paid	Unpaid	Check #	Paid Date	Description
04/0 201		04/02/ 2015	5070 - Property Taxes		103.61	0.00	12590	04/02/ 2015	Property tax
04/0 201		04/02/ 2015	5070 - Property Taxes		221.40	0.00	12590	04/02/ 2015	Property tax
04/0		04/02/ 2015	5070 - Property Taxes		113.28	0.00	12590	04/02/ 2015	Property tax
04/0 201		04/02/ 2015	5070 - Property Taxes		354.97	0.00	12590	04/02/ 2015	Property tax
04/0		04/02/ 2015	5070 - Property Taxes		182.15	0.00	12590	04/02/ 2015	Property tax
04/0 201		04/09/ 2015	5070 - Property Taxes		311.25	0.00	12605	04/09/ 2015	Semi Annual Special Assessmen
04/2		04/24/ 2015	5070 - Property Taxes		168.90	0.00	12785	05/12/ 2015	Property Tax
04/2 201		04/24/ 2015	5070 - Property Taxes		164.15	0.00	12785	05/12/ 2015	Property Tax
04/2 201		04/24/ 2015	5070 - Property Taxes		223.47	0.00	12785	05/12/ 2015	Property Tax
06/1 201		06/10/ 2015	5070 - Property Taxes		1,328.67	0.00	12918	06/11/ 2015	Property Tax
06/1		06/10/ 2015	5070 - Property Taxes		1,403.84	0.00	12918	06/11/ 2015	Property Tax
06/1 201		06/10/ 2015	5070 - Property Taxes		1,716.36	0.00	12918	06/11/ 2015	Property Tax
06/1 201		06/10/ 2015	5070 - Property Taxes		1,434.69	0.00	12918	06/11/ 2015	Property Tax
06/1		06/10/ 2015	5070 - Property Taxes		1,953.78	0.00	12918	06/11/ 2015	Property Tax

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rence	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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e Bill C	ate	Due Date	Account	Unit	Paid	Unpaid	Check #	Paid Date	Description
07/0 201		07/01/ 2015	5070 - Property Taxes		395.49	0.00	13352	08/13/ 2015	Full Year Taxes
07/0 201		07/01/ 2015	5070 - Property Taxes		1,333.19	0.00	13352	08/13/ 2015	Full Year Taxes
07/0 201		07/01/ 2015	5070 - Property Taxes		437.17	0.00	13352	08/13/ 2015	Full Year Taxes
07/0 201		07/01/ 2015	5070 - Property Taxes		1,149.01	0.00	13352	08/13/ 2015	Full Year Taxes
07/0 201		07/01/ 2015	5070 - Property Taxes	h.	502.24	0.00	13352	08/13/ 2015	Full Year Taxes
07/0 201		07/01/ 2015	5070 - Property Taxes		1,312.78	0.00	13352	08/13/ 2015	Full Year Taxes
07/0 201		07/01/ 2015	5070 - Property Taxes		1,091.81	0.00	13353	08/13/ 2015	Full Year Taxes
07/0 201	01/ 15	07/01/ 2015	5070 - Property Taxes		1,366.45	0.00	13353	08/13/ 2015	Full Year Taxes
07/0 201		07/01/ 2015	5070 - Property Taxes		2,139.41	0.00	13353	08/13/ 2015	Full Year Taxes
07/0 201		07/01/ 2015	5070 - Property Taxes		762.97	0.00	13369	08/14/ 2015	Property Tax
07/0 201		07/01/ 2015	5070 - Property Taxes		761.90	0.00	13369	08/14/ 2015	Property Tax
07/0 201		07/01/ 2015	5070 - Property Taxes		915.24	0.00	13369	08/14/ 2015	Property Tax
07/0 201		07/01/ 2015	5070 - Property Taxes		736.66	0.00	13369	08/14/ 2015	Property Tax
07/0 201		07/01/ 2015	5070 - Property Taxes		578.29	0.00	13365	08/14/ 2015	Property tax

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Bill Dat	e 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

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Bill Date	Due Date	Account	Uni	t Paid	Unpaid	Check #	Paid Date	Description
07/01/ 2015	07/01/ 2015	5070 - Property Taxes	Oil	1,641.82		13349	08/13/ 2015	Property Tax
07/01/	07/01/	5070 - Property Taxes		1,743.09	0.00	13349	08/13/	Property Tax
2015	2015						2015	
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

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