

**IN THE SUPREME COURT OF THE
STATE OF NEVADA**

Electronically Filed
Jan 26 2022 09:08 a.m.
Elizabeth A. Brown
Clerk of Supreme Court

E&T VENTURES, LLC,
Petitioner,

vs

EIGHTH JUDICIAL DISTRICT
COURT OF THE STATE OF
NEVADA, IN AND FOR THE
COUNTY OF CLARK, THE
HONORABLE JOANNA KISHNER,
DISTRICT JUDGE,
Respondent,

EUPPHORIA WELLNESS, LLC a
Nevada limited liability company,
Real Party in Interest.

Supreme Court Case No. TBD

District Court Case: A-19-796919-B

Volume 4 of 7

**APPENDIX IN SUPPORT OF PETITION FOR WRIT OF PROHIBITION
OR, IN THE ALTERNATIVE, PETITION FOR WRIT OF MANDAMUS**

LAW OFFICE OF MITCHELL STIPP
MITCHELL STIPP, ESQ. (Nevada Bar No. 7531)
1180 N. Town Center Drive, Suite 100
Las Vegas, Nevada 89144
Telephone: 702.602.1242
mstipp@stipplaw.com
Counsel for Petitioner

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DATED this 25th day of January, 2022.

LAW OFFICE OF MITCHELL STIPP

/s/ Mitchell Stipp

MITCHELL STIPP, ESQ.
Nevada Bar No. 7531
1180 N. Town Center Drive
Suite 100
Las Vegas, Nevada 89144
Telephone: (702) 602-1242
mstipp@stipplaw.com
Counsel for Petitioner

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on the 25th day of January, 2022, I filed the foregoing **APPENDIX IN SUPPORT OF PETITION FOR WRIT OF PROHIBITION OR, IN THE ALTERNATIVE, PETITION FOR WRIT OF MANDAMUS**, using the court's electronic filing system.

Notice of the filing of the APPENDIX was made upon acceptance by the Nevada Supreme Court using the District Court's electronic filing system to the following e-service participants in District Court Case and by mail to the addresses as indicated:

Judge Joanna Kishner:

Dept31lc@clarkcountycourts.us

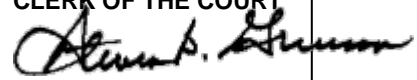
Regional Justice Center
200 Lewis Ave.
Las Vegas, NV 89155

Euphoria Wellness, LLC as Real Parties-in- Interest:

Nicole E. Lovelock, Esq.
Nevada State Bar No. 11187
JONES LOVELOCK
6600 Amelia Earhart Ct., Suite C
Las Vegas, Nevada 89119
Telephone: (702) 805-8450
Fax: (702) 805-8451
Email: nlovelock@joneslovelock.com

By: /s/ Mitchell Stipp

An employee of Law Office of Mitchell Stipp



MITCHELL D. STIPP, ESQ.
Nevada Bar No. 7531
LAW OFFICE OF MITCHELL STIPP
1180 N. Town Center Drive, Suite 100
Las Vegas, Nevada 89144
Telephone: 702.602.1242
mstipp@stippplaw.com

Attorneys for Plaintiff, E&T Ventures, LLC and Third-Party Defendants, Happy Campers, LLC, CBD Supply Co., LLC, and Miral Consulting, LLC

IN THE EIGHTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA
IN AND FOR THE COUNTY OF CLARK

E&T VENTURES, LLC, a Nevada limited liability company,

Plaintiff,

v.

EUPHORIA WELLNESS, LLC, a Nevada limited liability company; DOE Individuals I-X, inclusive; and ROE ENTITIES 1-10, inclusive;

Defendants.

ET AL.

CASE NO.: A-19-796919-B
DEPT. NO.: XXXI

**APPENDIX IN SUPPORT OF
OPPOSITION TO MOTION FOR
DISCOVERY SANCTIONS AND
COUNTERMOTION FOR RELATED
RELIEF**

Hearing Date: December 28, 2021
Time of Hearing: 8:30 a.m.

Plaintiff, E&T Ventures, LLC and Third-Party Defendants, Happy Campers, LLC, CBD Supply Co., LLC, and Miral Consulting, LLC, by and through Mitchell Stipp, Esq., of the Law Office of Mitchell Stipp, file the above-referenced appendix in support of their opposition/countermotion to the motion for sanctions filed by Euphoria Wellness, LLC.

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PETITIONER'S APPENDIX NO. 00319

1 EXHIBIT 1: APPENDIX PAGES 1-206

2 EXHIBIT 2: APPENDIX PAGES 207- 247

3 EXHIBIT 3: APPENDIX PAGES 248-277

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10 EXHIBIT 10: APPENDIX PAGES 482-538

11 EXHIBIT 11: APPENDIX PAGES 539-564

12
13
14
15 DATED this 10th day of December, 2021.

16
17 **LAW OFFICE OF MITCHELL STIPP**

18 /s/ Mitchell Stipp

19 _____
20 Mitchell Stipp
21 Nevada Bar No. 7531
22 1180 N. Town Center Drive, Suite 100
23 Las Vegas, Nevada 89144
24 Telephone: 702.602.1242
25 mstipp@stiplaw.com
26 *Attorneys for Plaintiff and Third-Party Defendants*
27
28

PETITIONER'S APPENDIX NO. 00320

EXHIBIT 1

PETITIONER'S APPENDIX NO. 00321

MITCHELL D. STIPP, ESQ.
Nevada Bar No. 7531
LAW OFFICE OF MITCHELL STIPP
1180 N. Town Center Drive, Suite 100
Las Vegas, Nevada 89144
Telephone: 702.602.1242
mstipp@stippplaw.com
Attorneys for E&T Ventures, LLC, Plaintiff/Counter-Defendant

IN THE EIGHTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA
IN AND FOR THE COUNTY OF CLARK

E&T VENTURES, LLC, a Nevada limited liability company,

Plaintiff,

v.

EUPHORIA WELLNESS, LLC, a Nevada limited liability company; DOE Individuals I-X, inclusive; and ROE ENTITIES 1-10, inclusive;

Defendants.

EUPHORIA WELLNESS, LLC, a Nevada limited liability company,

Counterclaimant,

v.

E&T VENTURES, LLC, a Nevada limited liability company,

Counter-Defendant.

CASE NO.: A-19-796919-B
DEPT. NO.: XI

**THIRD SUPPLEMENTAL
DISCLOSURES BY
E&T VENTURES, LLC**

Plaintiff/Counter-Defendant, E&T Ventures, LLC, a Nevada limited liability company (“Plaintiff”), by and through Mitchell Stipp, of the Law Office of Mitchell Stipp, as its attorney of record, hereby provides its fourth supplemental disclosures pursuant to NRCP 16.1. Changes from Plaintiff’s third supplemental disclosures as noted on Exhibit A attached hereto.

///

///

PETITIONER'S APPENDIX NO. 00322

1 Dated: October 4, 2021

2 **LAW OFFICE OF MITCHELL STIPP**

3 /s/ Mitchell Stipp

4 _____
5 MITCHELL D. STIPP, ESQ.

6 Nevada Bar No. 7531

7 1180 N. Town Center Drive, Suite 100

8 Las Vegas, Nevada 89144

9 Telephone: 702.602.1242

10 mstipp@stipplaw.com

11 *Attorneys for E&T Ventures, LLC, Plaintiff/Counter-Defendant*

12 **A. Disclosures pursuant to NRCP 16.1(a)(1)(A)(i):**

13 This witness has knowledge concerning the facts in Plaintiff's Complaint and Counterclaims
14 filed by Euphoria Wellness, LLC, a Nevada limited liability company ("Euphoria):

15 1. Alex Taracki

16 This witness has knowledge concerning the facts in Plaintiff's Complaint and Counterclaims
17 filed by Euphoria:

18 2. Kristin Taracki

19 This witness has knowledge concerning the facts in Plaintiff's Complaint and Counterclaims
20 filed by Euphoria:

21 3. Person Most Knowledgeable
22 E&T Ventures, LLC
23 c/o Mitchell Stipp, Esq.
24 LAW OFFICE OF MITCHELL STIPP
25 1180 N. Town Center Drive, Suite 100
26 Las Vegas, Nevada 89144
27 702.602.1242

28 This witness has knowledge concerning the facts in Plaintiff's Complaint and Counterclaims
filed by Euphoria:

PETITIONER'S APPENDIX NO. 00323

1 4. Person Most Knowledgeable
2 Euphoria Wellness, LLC
3 c/o JONES LOVELOCK
4 6600 Amelia Earhard Ct., Suite C
5 Las Vegas, Nevada 89119
6 702.805.8450

7 This witness has knowledge concerning the facts in Plaintiff's Complaint and Counterclaims
8 filed by Euphoria including, without limitation, the notice of default and opportunity to cure provided
9 by Euphoria to Plaintiff on March 15, 2019, the investigation by the State of Nevada concerning
10 variances reported on March 15, 2019, and the termination of the agreement with Plaintiff by Euphoria:

11 5. Darlene Purdy
12 Managing Director
13 Euphoria Wellness, LLC
14 JONES LOVELOCK
15 6600 Amelia Earhard Ct., Suite C
16 Las Vegas, Nevada 89119
17 702.805.8450

18 This witness has knowledge concerning the notice of default and opportunity to cure provided
19 by Euphoria to Plaintiff on March 15, 2019, the investigation by the State of Nevada concerning
20 variances reported on March 15, 2019, the termination of the agreement with Plaintiff by Euphoria,
21 and the plan of correction submitted to and approved by the State of Nevada:

22 6. Nicole E. Lovelock, Esq.
23 c/o JONES LOVELOCK
24 6600 Amelia Earhard Ct., Suite C
25 Las Vegas, Nevada 89119
26 702.805.8450

27 This witness has knowledge concerning the facts in Plaintiff's Complaint and Counterclaims
28 filed by Euphoria including, without limitation, the notice of default and opportunity to cure provided
by Euphoria to Plaintiff on March 15, 2019, the investigation by the State of Nevada concerning
variances reported on March 15, 2019, and the termination of the agreement with Plaintiff by Euphoria:

///

///

PETITIONER'S APPENDIX NO. 00324

1 7. Joseph Lamarca
2 c/o JONES LOVELOCK
3 6600 Amelia Earhard Ct., Suite C
4 Las Vegas, Nevada 89119
5 702.805.8450

6 This witness has knowledge concerning the facts in Plaintiff's Complaint and Counterclaims
7 filed by Euphoria including, without limitation, the notice of default and opportunity to cure provided
8 by Euphoria to Plaintiff on March 15, 2019, the investigation by the State of Nevada concerning
9 variances reported on March 15, 2019, and the termination of the agreement with Plaintiff by Euphoria:

10 8. Larry Doyle
11 c/o JONES LOVELOCK
12 6600 Amelia Earhard Ct., Suite C
13 Las Vegas, Nevada 89119
14 702.805.8450

15 This witness has knowledge concerning the facts in Plaintiff's Complaint and Counterclaims
16 filed by Euphoria including, without limitation, the notice of default and opportunity to cure provided
17 by Euphoria to Plaintiff on March 15, 2019, the investigation by the State of Nevada concerning
18 variances reported on March 15, 2019, and the termination of the agreement with Plaintiff by Euphoria:

19 9. Bonnie Chu
20 c/o JONES LOVELOCK
21 6600 Amelia Earhard Ct., Suite C
22 Las Vegas, Nevada 89119
23 702.805.8450

24 This witness has knowledge concerning the audit performed by Euphoria which served as the
25 basis of variances reported on March 15, 2019 to the State of Nevada.

26 10. Rick Powell
27 c/o JONES LOVELOCK
28 6600 Amelia Earhard Ct., Suite C
 Las Vegas, Nevada 89119
 702.805.8450

 This witness has knowledge concerning the audit performed by Euphoria which served as the
basis of variances reported on March 15, 2019 to the State of Nevada.

PETITIONER'S APPENDIX NO. 00325

11. Brandon Dammon
c/o JONES LOVELOCK
6600 Amelia Earhard Ct., Suite C
Las Vegas, Nevada 89119
702.805.8450

B. Disclosures Pursuant to NRCP 16.1(a)(1)(A)(ii):

All documents, electronically stored information, and tangible things that Plaintiff has in its possession, custody, or control and may be used to support its claims or defenses, including for impeachment or rebuttal, and, unless privileged or protected from disclosure, any record, report, or witness statement, in any form, concerning the events that give rise to the Complaint, are located at JOEY GILBERT LAW, 201 W. LIBERTY ST. SUITE 210, RENO, NV 89501.

See Documents Bates labeled as Plaintiff's Documents 00001-00111.

See Documents Bates labeled as DOT 001-400 produced by Nevada Department of Taxation.

See Documents Bates labeled as CCB 000001-000877 produced by Cannabis Compliance Board.

See Documents Bates labeled as Plaintiff's Documents 00112-00371.

See Documents Bates labeled as Plaintiff's Documents 00428-00610.

C. Expert Disclosures Pursuant to NRCP 16.1(a)(2)(B):

Dr. Terrence Clauretie
c/o Mitchell Stipp, Esq.
LAW OFFICE OF MITCHELL STIPP
1180 N. Town Center Drive, Suite 100
Las Vegas, Nevada 89144
702.602.1242

This witness has been retained by E&T as its expert for the calculation of damages (lost profits).
Dr. Clauretie's expert report is included. See Plaintiff's Documents 00372-00427.

///

PETITIONER'S APPENDIX NO. 00326

1 DATED this 25th day of October, 2021

2
3 LAW OFFICE OF MITCHELL STIPP

4 */s/ Mitchell Stipp*

5
6

MITCHELL STIPP, ESQ.

7 Nevada Bar No. 7531

8 1180 N. Town Center Drive

9 Suite 100

10 Las Vegas, Nevada 89144

11 Telephone: 702.602.1242

12 Facsimile: 866.220.5332

13 mstipp@stipplaw.com

14 *Attorneys for E&T Ventures, LLC, Plaintiff/Counter-*
15 *Defendant*

16
17
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27
28
CERTIFICATE OF SERVICE

14 I HEREBY CERTIFY that on the 25th day of October, 2021, I served the foregoing using the
15 Court's E-filing system, which provided notice to the e-service participants registered in this case:

16
17
18
19 By: */s/ Amy Hernandez*

20

An employee of the Law Office of Mitchell Stipp

EXHIBIT A

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PETITIONER'S APPENDIX NO. 00328

MITCHELL D. STIPP, ESQ.
Nevada Bar No. 7531
LAW OFFICE OF MITCHELL STIPP
1180 N. Town Center Drive, Suite 100
Las Vegas, Nevada 89144
Telephone: 702.602.1242
mstipp@stipplaw.com
Attorneys for E&T Ventures, LLC, Plaintiff/Counter-Defendant

**IN THE EIGHTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA
IN AND FOR THE COUNTY OF CLARK**

E&T VENTURES, LLC, a Nevada limited liability company,

Plaintiff,

v.

EUPHORIA WELLNESS, LLC, a Nevada limited liability company; DOE Individuals I-X, inclusive; and ROE ENTITIES 1-10, inclusive;

Defendants.

EUPHORIA WELLNESS, LLC, a Nevada limited liability company,

Counterclaimant,

v.

E&T VENTURES, LLC, a Nevada limited liability company,

Counter-Defendant.

CASE NO.: A-19-796919-B
DEPT. NO.: XI

**THIRD SUPPLEMENTAL
DISCLOSURES BY
E&T VENTURES, LLC**

Plaintiff/Counter-Defendant, E&T Ventures, LLC, a Nevada limited liability company ("Plaintiff"), by and through Mitchell Stipp, of the Law Office of Mitchell Stipp, as its attorney of record, hereby provides its fourth supplemental disclosures pursuant to NRCP 16.1. Changes from Plaintiff's third supplemental disclosures as noted on Exhibit A attached hereto.

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1 Dated: October 4, 2021

2 **LAW OFFICE OF MITCHELL STIPP**

3 /s/ Mitchell Stipp

4
5 MITCHELL D. STIPP, ESQ.
6 Nevada Bar No. 7531
7 1180 N. Town Center Drive, Suite 100
8 Las Vegas, Nevada 89144
9 Telephone: 702.602.1242
10 mstipp@stippplaw.com
11 *Attorneys for E&T Ventures, LLC, Plaintiff/Counter-Defendant*

12 **A. Disclosures pursuant to NRCP 16.1(a)(1)(A)(i):**

13 This witness has knowledge concerning the facts in Plaintiff's Complaint and Counterclaims
14 filed by Euphoria Wellness, LLC, a Nevada limited liability company ("Euphoria"):

15 1. Alex Taracki

16 This witness has knowledge concerning the facts in Plaintiff's Complaint and Counterclaims
17 filed by Euphoria:

18 2. Kristin Taracki

19 This witness has knowledge concerning the facts in Plaintiff's Complaint and Counterclaims
20 filed by Euphoria:

21 3. Person Most Knowledgeable
22 E&T Ventures, LLC
23 c/o Mitchell Stipp, Esq.
24 LAW OFFICE OF MITCHELL STIPP
25 1180 N. Town Center Drive, Suite 100
26 Las Vegas, Nevada 89144
27 702.602.1242

28 This witness has knowledge concerning the facts in Plaintiff's Complaint and Counterclaims
filed by Euphoria:

4. Person Most Knowledgeable
Euphoria Wellness, LLC
c/o JONES LOVELOCK
6600 Amelia Earhard Ct., Suite C
Las Vegas, Nevada 89119
702.805.8450

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Deleted: 6675 S. Tenaya Way,

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This witness has knowledge concerning the facts in Plaintiff's Complaint and Counterclaims

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filed by Euphoria including, without limitation, the notice of default and opportunity to cure provided

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by Euphoria to Plaintiff on March 15, 2019, the investigation by the State of Nevada concerning

variances reported on March 15, 2019, and the termination of the agreement with Plaintiff by Euphoria:

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Deleted: production facility

5. Darlene Purdy
Managing Director
Euphoria Wellness, LLC
JONES LOVELOCK
6600 Amelia Earhard Ct., Suite C
Las Vegas, Nevada 89119
702.805.8450

Deleted: c/o Nicole E. Lovelock, Esq.

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This witness has knowledge concerning the notice of default and opportunity to cure provided

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and the plan of correction submitted to and approved by the State of Nevada:

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6. Nicole E. Lovelock, Esq.
c/o JONES LOVELOCK
6600 Amelia Earhard Ct., Suite C
Las Vegas, Nevada 89119
702.805.8450

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by Euphoria to Plaintiff on March 15, 2019, the investigation by the State of Nevada concerning

variances reported on March 15, 2019, and the termination of the agreement with Plaintiff by Euphoria:

///

///

1 7. Joseph Lamarca
2 c/o JONES LOVELOCK
3 6600 Amelia Earhard Ct., Suite C
4 Las Vegas, Nevada 89119
5 702.805.8450

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10 8. Larry Doyle
11 c/o JONES LOVELOCK
12 6600 Amelia Earhard Ct., Suite C
13 Las Vegas, Nevada 89119
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20 c/o JONES LOVELOCK
21 6600 Amelia Earhard Ct., Suite C
22 Las Vegas, Nevada 89119
23 702.805.8450

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28 6600 Amelia Earhard Ct., Suite C
 Las Vegas, Nevada 89119
 702.805.8450

 This witness has knowledge concerning the audit performed by Euphoria which served as the
basis of variances reported on March 15, 2019 to the State of Nevada.

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Deleted: Nicole E. Lovelock, Esq.

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11. Brandon Dammon
c/o JONES LOVELOCK
6600 Amelia Earhard Ct., Suite C
Las Vegas, Nevada 89119
702.805.8450

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Deleted: Nicole E. Lovelock, Esq.

Deleted: 6675 S. Tenaya Way,

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B. Disclosures Pursuant to NRCP 16.1(a)(1)(A)(ii):

All documents, electronically stored information, and tangible things that Plaintiff has in its possession, custody, or control and may be used to support its claims or defenses, including for impeachment or rebuttal, and, unless privileged or protected from disclosure, any record, report, or witness statement, in any form, concerning the events that give rise to the Complaint, are located at JOEY GILBERT LAW, 201 W. LIBERTY ST. SUITE 210, RENO, NV 89501.

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Board.

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See Documents Bates labeled as Plaintiff's Documents 00428-00610.

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C. Expert Disclosures Pursuant to NRCP 16.1(a)(2)(B):

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Dr. Terrence Clauretie
c/o Mitchell Stipp, Esq.
LAW OFFICE OF MITCHELL STIPP
1180 N. Town Center Drive, Suite 100
Las Vegas, Nevada 89144
702.602.1242

This witness has been retained by E&T as its expert for the calculation of damages (lost profits).
Dr. Clauretie's expert report is included. See Plaintiff's Documents 00372-00427.

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///

1
2 DATED this 25th day of October, 2021

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3
4 LAW OFFICE OF MITCHELL STIPP

5 /s/ Mitchell Stipp

6
7 MITCHELL STIPP, ESQ.
8 Nevada Bar No. 7531
9 1180 N. Town Center Drive
10 Suite 100
11 Las Vegas, Nevada 89144
12 Telephone: 702.602.1242
13 Facsimile: 866.220.5332
14 mstipp@stipplaw.com
15 Attorneys for E&T Ventures, LLC, Plaintiff/Counter-
16 Defendant

17
18 **CERTIFICATE OF SERVICE**

19 I HEREBY CERTIFY that on the 25th day of October, 2021, I served the foregoing using the
20 Court's E-filing system, which provided notice to the e-service participants registered in this case:

Deleted: 4th

21 By: /s/ Amy Hernandez

22
23 An employee of the Law Office of Mitchell Stipp
24
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EXHIBIT A

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Erika Pike Turner, Esq.
Email: eturner@gtg.legal

April 5, 2019

VIA EMAIL: nlovelock@joneslovelock.com

Nicole Lovelock, Esq.
Jones Lovelock
400 S. 4th Street, #500
Las Vegas, NV 89101

Re: My client, E&T Ventures (“E&T”)
Your client, Euphoria Wellness (“Euphoria”)

Dear Nicole,

This firm has been retained by E&T to address the wrongful conduct of Euphoria, which has not only remained unresolved, but is being exacerbated to E&T’s exponentially increasing harm. Details follow.

Euphoria’s Wrongful Notice of Default.

We have been provided a copy of your March 15, 2019 Notice of Default & Notice to Cure (the “NOD”) and want to address the numerous issues it has created.

As a threshold matter, the NOD alleges a default under an agreement dated July 7, 2017. That is not even the operative agreement governing the parties’ relationship. The operative agreement between the parties is actually that First Amended and Restated Agreement dated October 5, 2017 (the “Actual Agreement”) that “supersedes and replaces all prior versions.” The Actual Agreement was executed in conjunction with E&T’s written Guaranty of the Euphoria lease obligations (together with the Actual Agreement, the “Agreement”).

As outlined at length in the Agreement, E&T, as well as its members in their individual capacities, provided material consideration in exchange for the right to help operate, manage and provide continued oversight of production of marijuana products at Euphoria’s production facility (the “Facility”).

The sole cited basis for the NOD is Sect. 8.2(a)(3)- fraud, grossly negligent conduct, or material breaches by E&T of any of the other covenants, undertakings, obligations or conditions set forth in the Agreement. Then, the NOD goes on to say that there were purportedly numerous variances between the physical inventory at the Facility and the Marijuana Enforcement Tracking Reporting & Compliance (“Metrc”) records, which Euphoria acknowledges are curable.

Variances are just that- discrepancies that require reconciliation. E&T does not dispute for a minute that any variance between inventory and Metrc records require investigation, reconciliation and/or a plan for correction, and accordingly, upon receipt of the notices of variances, E&T made inquiries and attempted to access the Facility in order to investigate and reconcile the variances and/or work with Euphoria on a plan of correction. As E&T was denied access to the Facility immediately upon discovery of the variances, E&T did other investigation, inclusive of interviewing employees and review of procedures. E&T offered to conduct additional internal audits in addition to those audits that are the obligation of Euphoria, as licensee, in an effort to avoid future variances.

Notwithstanding that E&T worked diligently to address the complained-of Metrc variances (except where prevented as a result of the denial of access), E&T disputes that these variances that can be easily reconciled and/or otherwise addressed with a corrective plan of action are evidence of a default under Sect. 8.2(a)(3). One critical point that is ignored in the NOD is that Euphoria had conducted regular audits as licensee and discovered no such variances. The only communication from the State that has been provided to E&T relating to any variances was the March 7, 2019 notice of one (1) Metrc variance that could be easily addressed. The “numerous variances” cited in the NOD were the result of Euphoria’s audit in response to the March 7, 2019 notice, which begs the question “why weren’t these variances discovered earlier as a result of prior audits by the licensee?”

Thus, the mere fact of variances to be addressed is not a legitimate reason for Euphoria’s decision to notice a default, lock E&T out of the Facility, convert hundreds of thousands of dollars of E&T’s property, cause hundreds of thousands more in losses, and otherwise interfere with E&T’s business interests.

Not coincidentally, the NOD comes on the heels of a dispute between E&T and Euphoria over product pricing. As evidenced by Darlene Purdy’s March 7, 2019 email to E&T, Euphoria has been operating under a fundamental misunderstanding of the parties’ contractual relationship. In the email, Ms. Purdy erroneously posits that Euphoria is entitled to a discount on products produced by E&T with the use of Euphoria’s trim and that expectation is the real purpose for the Agreement. Of course, that is nowhere in the parties’ Agreement (or any prior version) that Euphoria is entitled to some kind of discount, which is presumably why Euphoria has trumped up a NOD on other purported grounds. In fact, under the parties’ Agreement, Euphoria is entitled to a percentage of E&T revenues, not to dictate discounts from E&T that would effectively eliminate E&T’s profits.

Euphoria's Refusal to Provide Access to the Facility, Conversion of E&T's Assets, and Breach of the Agreement

The NOD purports to provide an opportunity to E&T to cure the alleged default by reconciling the Metrc variances. However, at the same time that Euphoria purports to provide an opportunity to cure, despite numerous requests, Euphoria has steadfastly refused to provide E&T any access to the Facility. Euphoria ignores that E&T has explained it requires access in order to help to reconcile the variances.

Not only has the refusal of access prevented the reconciliation and/or plan for correction requested by Euphoria, it has resulted in a complete inability for E&T to fill pending customer orders.

In addition to refusal of access to E&T, despite numerous requests, Euphoria has refused to return E&T's production equipment, cash needed to pay rent and other expenses, as well as the personal effects of E&T's employees in total disregard of their practical inability to replace them. Euphoria's wrongful exercise of dominion over E&T's property in denial of, and inconsistent with, E&T's title and rights therein, is a textbook case of conversion. As a result, Euphoria is not only liable for the value of the property converted, but also the hundreds of thousands of dollars (and increasing every day) in losses as a result of the denial of E&T's access and use.

Further, as cited above, E&T has performed its obligations under the Agreement, except where prevented. Euphoria's precipitous NOD, together with Euphoria's refusal to permit E&T a reasonable opportunity to reconcile the Metrc variances by locking E&T out of the premises, constitutes a material breach of the Agreement under Section 8.2(a)(3) and (8), i.e., the first breach that would discharge any obligation by E&T.

Three (3) weeks into the lockout, Euphoria has essentially gone dark and there has been no communication to E&T regarding status. E&T will not sit back and watch Euphoria permanently destroy its business.

Next Steps

The parties are standing at a fork in the road. It is really up to Euphoria to determine which road to take: 1) work with E&T to get the train back on the track and move forward together as contemplated under the Agreement, or 2) litigate. One thing should be clear to Euphoria is that with every day that E&T is denied an opportunity to perform and fill orders, the damage to E&T's business interests is exponentially increasing. We are getting to the point where customers are going to cancel their orders and move elsewhere to have their production needs met, resulting in irreparable loss of profits to E&T.

Time is therefore of the essence. As such, demand is hereby made for Euphoria to immediately cease and desist its wrongful conduct, withdraw its NOD, reinstate E&T's access at

PETITIONER'S APPENDIX NO. 00339

GARMAN TURNER GORDON

Page 4

the Production Facility, and otherwise work with E&T as contemplated under the Agreement. Without prompt resolution of the above-described issues, we will have no choice but to move forward with the exercise of E&T's rights and remedies, all of which are expressly reserved.

Sincerely,

GARMAN TURNER GORDON LLP

/s/ Erika Pike Turner

ERIKA PIKE TURNER, ESQ.

cc: Client
Maggie McLetchie, Esq.

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	

Federal Tax ID	Duns #
36-2360953	00-885-2253

Billing Address 810963-01	
E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 89122-7335	

Invoice #	PO #
1733765	RENG12281824
Invoice Date	Invoice Amount
01/08/2019	\$78.48
Reference #	Terms
8722114-02	M/C - Do not pay

Shipping Address 810963-01	
E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 89122-7335 U.S.A.	

Shipping Info:	SHIPPED 01/08/2019, UPS.GND, 1 CARTON(S), 5 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 1Z77357W0355038168
----------------	---

Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
1	2	PK	SI-34503-48	CP GLASS BEAKER 100ML 12/PK	2		36.250	72.50

M/C Account Number: *****3847 Expiration Date: 8/2023

Authorization Number: 07864J

INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD

SUB-TOTAL ----->	72.50
TAX AMOUNT ----->	5.98
TARIFF SURCHARGE ----->	.00
OTHER CHARGES ----->	.00
TOTAL AMOUNT ----->	\$78.48
BALANCE DUE	\$0.00

NOTES:

ORDER PLACED BY RANDY ENG, PHONE # 7025107543

Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Shaun Peters by phone 888-358-4714 x490163 or by email at shaun.peters@coleparmer.com with your preferred fax number or email address.

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT

www.coleparmer.com/terms-and-conditions
Thank you for your order!

PETITIONER'S APPENDIX NO. 00341

Plaintiff's Documents 000432
CONFIDENTIAL

Invoice

Phone: 1-847-549-7600
 Fax: 1-847-247-2929
 Web: WWW.COLEPARMER.COM

Page 1 of 1

Remittance Address
13927 Collections Center Drive Chicago, IL 60693-0139

Federal Tax ID	Duns #
36-2360953	00-885-2253

Billing Address 810964-01
RANDY ENG E&T VENTURES 2244 SUMMERWIND CIR HENDERSON, NV 89052-2323

Invoice #	PO #
1732404	RENG11261853
Invoice Date	Invoice Amount
01/07/2019	\$38.43
Reference #	Terms
8696165-01	VISA - Do not pay

Shipping Address 810963-01
E&T VENTURES RANDY ENG 5900 EMERALD AVE LAS VEGAS, NV 89122-7308 U.S.A.

Shipping Info: SHIPPED 01/07/2019, FDX.GND, 1 CARTON(S), 3 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 9612019060055590310918

Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
1	1	PK	EW-34503-48	CP GLASS BEAKER 100ML 12/PK	1		35.500	35.50

VISA Account Number: *****0365 Expiration Date: 4/2021

Authorization Number: 125155 Cust Ref Number: wana

INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD

SUB-TOTAL ----->	35.50
TAX AMOUNT ----->	2.93
TARIFF SURCHARGE ----->	.00
OTHER CHARGES ----->	.00
TOTAL AMOUNT ----->	\$38.43
BALANCE DUE	\$0.00

NOTES:

ORDER PLACED BY RANDY ENG, PHONE # 7025107543

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Thank you for your order!

PETITIONER'S APPENDIX NO. 00342

Plaintiff's Documents 000433
 CONFIDENTIAL

Remittance Address
13927 Collections Center Drive Chicago, IL 60693-0139

Federal Tax ID	Duns #
36-2360953	00-885-2253

Billing Address 810963-01
E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 89122-7335

Invoice #	PO #
1732425	RENG12281824
Invoice Date	Invoice Amount
01/07/2019	\$120.16
Reference #	Terms
8722114-01	M/C - Do not pay

Shipping Address 810963-01
E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 89122-7335 U.S.A.

Shipping Info: SHIPPED 01/07/2019, UPS.GND, 1 CARTON(S), 14 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 1Z77357W0355032495

Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
1	3	PK	SI-34503-52	CP GLASS BEAKER 250ML 12/PK	3		37.000	111.00
2	2	PK	SI-34503-48	CP GLASS BEAKER 100ML 12/PK		2	36.250	.00

M/C Account Number: *****3847 Expiration Date: 8/2023

Authorization Number: 07864J

INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD

SUB-TOTAL ----->	111.00
TAX AMOUNT ----->	9.16
TARIFF SURCHARGE ----->	.00
OTHER CHARGES ----->	.00
TOTAL AMOUNT ----->	\$120.16
BALANCE DUE	\$0.00

NOTES:

ORDER PLACED BY RANDY ENG, PHONE # 7025107543

Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Shaun Peters by phone 888-358-4714 x490163 or by email at shaun.peters@coleparmer.com with your preferred fax number or email address.

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Remittance Address
13927 Collections Center Drive Chicago, IL 60693-0139

Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
1732425	RENG12281824
Invoice Date	Invoice Amount
01/07/2019	\$120.16
Reference #	Terms
8722114-01	M/C - Do not pay

Thank you for your order!

Remittance Address
13927 Collections Center Drive Chicago, IL 60693-0139

Federal Tax ID	Duns #
36-2360953	00-885-2253

Billing Address 810964-01
RANDY ENG MIRAL CONSULTING 2244 SUMMERWIND CIR HENDERSON, NV 89052-2323

Invoice #	PO #
1729631	RENG12111807
Invoice Date	Invoice Amount
01/03/2019	\$30.96
Reference #	Terms
8710628-01	VISA - Do not pay

Shipping Address 812583-01
MIRAL CONSULTING 5900 EMERALD AVE LAS VEGAS, NV 89122 U.S.A.

Shipping Info: SHIPPED 01/03/2019, UPS.GND, 1 CARTON(S), 8 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 1Z77357W0355014924

Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
1	2	PK	SK-34502-43	EL GLASS BEAKER 250 ML 12/PK	2		14.300	28.60

VISA Account Number: *****8441 Expiration Date: 10/2019

Authorization Number: 100387

INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD

SUB-TOTAL ----->	28.60
TAX AMOUNT ----->	2.36
TARIFF SURCHARGE ----->	.00
OTHER CHARGES ----->	.00
TOTAL AMOUNT ----->	\$30.96
BALANCE DUE	\$0.00

NOTES:

ORDER PLACED BY RANDY ENG, PHONE # 7025107543

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Thank you for your order!

PETITIONER'S APPENDIX NO. 00345

Plaintiff's Documents 000436

CONFIDENTIAL

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	
Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
1728161	RENG12281824
Invoice Date	Invoice Amount
01/02/2019	\$352.68
Reference #	Terms
8722114-00	M/C - Do not pay

Billing Address 810963-01	
E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 89122-7335	

Shipping Address 810963-01	
E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 89122-7335 U.S.A.	

Shipping Info: SHIPPED 01/02/2019, UPS.GND, 2 CARTON(S), 8 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 1Z77357W0355009378, 1Z77357W0355009421

Invoice Comments: Your web order#: WO20181228N0186.

Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
1	3	PK	SI-34503-52	CP GLASS BEAKER 250ML 12/PK		3	37.000	.00
2	2	PK	SI-34503-46	CP GLASS BEAKER 50ML 12/PK	2		39.250	78.50
3	2	PK	SI-34503-48	CP GLASS BEAKER 100ML 12/PK		2	36.250	.00
4	5	EA	EW-06057-20	BOTTLE WM PP 1GAL	5		38.250	191.25

M/C Account Number: *****3847 Expiration Date: 8/2023

Authorization Number: 07864J

INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD

SUB-TOTAL ----->	269.75
FREIGHT AMOUNT ----->	60.68
TAX AMOUNT ----->	22.25
OTHER CHARGES ----->	.00
TOTAL AMOUNT ----->	\$352.68
BALANCE DUE	\$0.00

NOTES:

ORDER PLACED BY RANDY ENG, PHONE # 7025107543

Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Shaun Peters by phone 888-358-4714 x490163 or by email at shaun.peters@coleparmer.com with your preferred fax number or email address.

PETITIONER'S APPENDIX NO. 00346

Plaintiff's Documents 000437
CONFIDENTIAL

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	

Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
1728161	RENG12281824
Invoice Date	Invoice Amount
01/02/2019	\$352.68
Reference #	Terms
8722114-00	M/C - Do not pay

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT
www.coleparmer.com/terms-and-conditions

Thank you for your order!

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	
Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
1713316	RENG12111807
Invoice Date	Invoice Amount
12/12/2018	\$40.68
Reference #	Terms
8710628-00	VISA - Do not pay

Billing Address 810964-01
RANDY ENG MIRAL CONSULTING 2244 SUMMERWIND CIR HENDERSON, NV 89052-2323

Shipping Address 812583-01
MIRAL CONSULTING 5900 EMERALD AVE LAS VEGAS, NV 89122 U.S.A.

Shipping Info:	SHIPPED 12/12/2018, UPS.GND, 1 CARTON(S), 5 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 1Z77357W0354925684
----------------	---

Invoice Comments: Your web order#: WO20181211N0364.

Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
1	2	PK	SK-34502-43	EL GLASS BEAKER 250 ML 12/PK		2	14.300	.00
2	2	PK	SK-34502-40	EL GLASS BEAKER 100 ML 12/PK	2		10.500	21.00

VISA Account Number: *****8441 Expiration Date: 10/2019

Authorization Number: 100387

INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD

SUB-TOTAL ----->	21.00
FREIGHT AMOUNT ----->	17.95
TAX AMOUNT ----->	1.73
OTHER CHARGES ----->	.00
TOTAL AMOUNT ----->	\$40.68
BALANCE DUE	\$0.00

NOTES:

ORDER PLACED BY RANDY ENG, PHONE # 7025107543

Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Shaun Peters by phone 888-358-4714 x490163 or by email at shaun.peters@coleparmer.com with your preferred fax number or email address.

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PETITIONER'S APPENDIX NO. 00348

Plaintiff's Documents 000439
CONFIDENTIAL

Remittance Address
13927 Collections Center Drive Chicago, IL 60693-0139

Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
1713316	RENG12111807
Invoice Date	Invoice Amount
12/12/2018	\$40.68
Reference #	Terms
8710628-00	VISA - Do not pay

Thank you for your order!



Order Summary

CONTACT INFO

randy@evencannabis.com
Randy Eng
7025107543

SHIPPING ADDRESS

E&T Ventures
randy
5900 Emerald Ave
Las Vegas, NV 89122-7308
US

BILLING ADDRESS

E&T Ventures
randy
2244 Summerwind Cir
Henderson, NV 89052-2323
US

To be Fulfilled By:

Cole-Parmer ; USD \$

SHIPPING METHOD

FedEx Ground
Pay Shipping Now - Add to My Invoice
Ultimate Destination : United States
Ship Complete: No

PAYMENT METHOD

Visa
XXXXXXXXXXXXXXXX0365
kristin Ehasz
04/2021
wana
PO# REng11261853

Thank you for your purchase! Your order number is WO20181126N0193

Your order is being processed.

You will receive a confirmation E-mail shortly. If you have any questions, please contact us at Cole-Parmer sales@coleparmer.com or 1-847-549-7600.

PRODUCT INFORMATION	UNIT PRICE	QTY	AVAILABILITY	TOTAL
 Cole-Parmer Griffin Low-Form Beaker, Glass, 100 mL, 12/pkg EW-34503-48	\$35.50 USD / PKG OF 12	1	Call 1-888-358-4705 for Availability	\$35.50 USD
 Cole-Parmer Griffin Low-Form Beaker, Glass, 250 mL, 12/pkg EW-34503-52	\$36.25 USD / PKG OF 12	1	In Stock	\$36.25 USD
 Thermo Scientific Nalgene 2121-0010 polypropylene wide-mouth bottle, 4 L EW-06057-20 Mfr # 2121-0010	\$37.50 USD / EACH	1	In Stock	\$37.50 USD

Please note: Freight shown is an estimate, and is subject to change. Duty or clearance charges may be applied separately for orders shipping internationally.

Item Total:	\$109.25 USD
Estimated Shipping:	\$18.84 USD
Estimated Tax:	\$10.57 USD
Estimated Order Total:	\$138.66 USD

PETITIONER'S APPENDIX NO. 00350



ORDER NUMBER: 693034

ORDER DATE: 2018-04-23 18:25:45

SHIP TO:

randy eng-

5900 emerald ave
Las Vegas, NV 89122
United States
Phone: 7025107543

BILL TO:

Kristin Ehasz

7144 Crest Hill Dr.
Reno, NV 89506
United States
Phone: 7753763517

EMAIL: randy@evencannabis.com

ORDER DETAIL:

Line	Qty	Description	SKU	Price	Total
A	2	NFPA 704 3-0-0 Sign NFPA-PRINTED-3000 NFPA Diamonds - Aluminum>Aluminum Sign 12 in. Diamond \$18.00 CP-1249 -	NFPA_PRINTED	18.00	36.00
B	2	NFPA 704 1-4-0-0 Sign NFPA-PRINTED-1400 NFPA Diamonds - Aluminum>Aluminum Sign 15 in. Diamond \$22.00 CP-1270 -	NFPA_PRINTED	22.00	44.00
C	1	OSHA Mop Sink Sign ONE-30568 - Aluminum Aluminum Sign 10x7 in. \$12.00 CP-1243 -	ONE-30568	12.00	12.00
D	2	OSHA Ethanol Extremely Flammable Avoid Breathing Sign ONE-30421 - Aluminum>Aluminum Sign 10x7 in. \$12.00 CP-1243 -	ONE-30421	12.00	24.00

Subtotal: 116.00
Shipping: OVERNIGHT Shipping --- [Next Day] 49.00
Tax: 0.00
Total: 165.00

[REF - PAID INVOICE - Credit Card Processing Record CC: Visa *****420365]|||]

Visa: *FIRSTDATA-SALE*: Approved: TIME=2018-04-23T22:25:44Z: AUTHORIZATION_NUM=162559;
AVS=Z: CVV2=M: MESSAGE=Approved: TRANSACTION_TAG=2759851362:

SHIPMENT DETAIL:

Ship Method: OVERNIGHT Shipping --- [Next Day]
Tracking Number:
Ship Date:

Thank You for your order, please visit us again!

ComplianceSigns, Inc. collects sales tax in the states of IL and IN. The purchases you make from ComplianceSigns, Inc. may be subject to use tax. The purchase is not exempt from use tax merely because it is made over the Internet, by catalog, or other remote means. States may require purchasers to report all purchases of tangible personal property that are not taxed by the retailer and remit use tax on those purchases. Each state has separate reporting requirements to remit the proper amount of use tax.

CO State Buyers: ComplianceSigns, Inc. is not required to, and does not, collect Colorado sales or use tax. Under Colorado law, purchases are not tax-exempt merely because they were made over the Internet or because the seller is not required to collect Colorado tax. Colorado law requires Colorado purchasers to review use tax and, if

PETITIONER'S APPENDIX NO. 00351

Plaintiff's Documents 000442
CONFIDENTIAL



Earthwise Packaging
12 Goddard Way
Irvine, CA 92618

Invoice

Date	Invoice #
12/19/2018	23598

Bill To
Even Cannabis Randy Eng 5900 Emerald Ave Las Vegas, NV 89122

Ship To
Even Cannabis Randy Eng 5900 Emerald Ave Las Vegas, NV 89122

P.O. Number	Terms	Ship	Via	F.O.B.
Randy 12/12	Credit Card	12/19/2018	Fedex - Ground	Irvine

Quantity	Item Code	Description	Price Each	Amount
1	SST Shrink System	SST Shrink System Kit SST Shrink System - Includes: 1 - Steamer Base, 1 - Stand, 1 - 2gal Water Bottle w/Cap, 1 - Tube Catch Basket, 1 - Steam Head (Size:) CoolJarz Thermal Printer (Serial #) - Includes: 1 - Thermal Printer w/ Cutter, 10 - Thermal Transfer Rolls, 1 - Label Stand Programed Laptop (Pin #) - 1 Thermal Resistant Gloves (Size:) - 100	4,800.00	4,800.00
30,000	.688 Dia 116mmP...	32mm x 122mm 2 mil PET Custom Shrink Sleeve with 12mm Deep T-Perf, no adhesive, finished on a roll of 1,000 sleeves per roll with Tri-Flex 1" x 4.25" White BOPP Label affixed. - Option 3 (3 SKU's: SUMMA / G&G / Desert Grown - 10,000 pcs ea)	0.26	7,800.00
6	Plate Fee	Plate Fee *Plate fees to pre-print inside of tri-flex labels are an estimated cost and will be based upon review of art/text supplied*	125.00	750.00
30,000	116mmPR - Black	116mm Opaque Child Resistant Pop Top Pre-Roll Tubes - Black	0.074	2,220.00
	Shipping	Ship Date - TBD	0.00	0.00
		<Custom Order> Customer is responsible to take + / - 10% of initial order		
Total				

Phone #	Fax #
714-602-2169	714-602-2168

Web Site
www.earthwisepackaging.com

PETITIONER'S APPENDIX NO. 00352



Earthwise Packaging
12 Goddard Way
Irvine, CA 92618

Invoice

Date	Invoice #
12/19/2018	23598

Bill To
Even Cannabis Randy Eng 5900 Emerald Ave Las Vegas, NV 89122

Ship To
Even Cannabis Randy Eng 5900 Emerald Ave Las Vegas, NV 89122

P.O. Number	Terms	Ship	Via	F.O.B.
Randy 12/12	Credit Card	12/19/2018	Fedex - Ground	Irvine

Quantity	Item Code	Description	Price Each	Amount
		Revision 1 - 1/24/19		
			Total	\$15,570.00

Phone #	Fax #
714-602-2169	714-602-2168

Web Site
www.earthwisepackaging.com

PETITIONER'S APPENDIX NO. 00353

Quote

ELEV-Q-642

Elevated Equipment Supply
1601 Griffith Ave.
Suite A
Los Angeles, CA 90021

JD Evans
213-894-9910

PAID ☒ CASH
☐ CHECK
☐ CREDIT

Created 7/2/2018
Modified 7/17/2018

Valid for 7 days

Customer

Even Cannabis (E&T Ventures)
5900 Emerald Ave
Las Vegas, NV 89109
US

Shipping Address

Same As Billing Address

Contact

Randy Eng
(775) 376-3517 (work)
carlin@evencannabis.com

No Tax

P.O.
Shipping: None

Product Code	Description	Sell	Qty	Total
SE.PV	All PTFE Open/Close Valve for Ai SolventVap Rotary Evaporator	\$30.40	4	\$121.60
		Total Qty	4	

Notes

PLEASE PULL AND GIVE TO MAX TO BRING TO NV TODAY!!! 06/17/18

For illustrative purposes only.

Elevated Equipment Supply will honor an exchange or return within two weeks of original purchase date with a valid receipt. Products must be unopened, in good shape and able to be resold. No exchange or return for nutrients or lightbulbs. No exceptions. All special order items not normally stocked by Elevated Equipment Supply will be assessed a minimum 25% restocking fee.

Page 1

Signature _____

Subtotal

\$121.60

Total

\$121.60

PETITIONER'S APPENDIX NO. 00354

Plaintiff's Documents 000445
CONFIDENTIAL

Quote

Elevated Equipment Supply

1601 Griffith Ave.
Suite A
Los Angeles, CA 90021

JD Evans
213-894-9910

PAID ☐ CASH
☐ CHECK
☒ CREDIT

ELEV-Q-552

Created 6/11/2018
Modified 6/11/2018

Valid for 7 days

MC 6716
6/11/18

Customer

Even Cannabis (E&T Ventures)
5900 Emerald Ave
Las Vegas, NV 89109
US

Shipping Address

Same As Billing Address

Contact

Randy Eng
(775) 376-3517 (work)
caitlin@evencannabis.com

No Tax
PO:
Shipping: None

Product Code	Description	Sell	Qty	Total
EMF10	Across International - Dual-Stage Exhaust Mist/Odour Filter for Edwards RV8 Pumps	\$263.90	1	\$263.90
KF25.VF	Across International - KF/NW25 Flexible SL St. Bellow with Clamps & Centering Rings	\$166.44	2	\$332.88
KF25-T	Across International - KF25/NW25 St St 3-Way Tee Flange for Secure Vacuum Connection	\$44.84	1	\$44.84
Shipping Fee	Estimated - Shipping Fee - OVERNIGHT	\$30.00	1	\$30.00
		Total Qty	5	

Notes

SHIP TO:

Even Cannabis
5900 Emerald Ave
Las Vegas, NV 89109
ATTN: Randy Eng
775-376-3517

Parts for
Vacuum
ovens

For illustrative purposes only.

Elevated Equipment Supply will honor an exchange or return if the item is unopened, in good shape and able to be resold. No exchange for items not normally stocked by Elevated Equipment Supply will be accepted.

Page 1

Signature

Subtotal

\$671.62

Total

\$671.62

PETITIONER'S APPENDIX NO. 00355

Plaintiff's Documents 000446
CONFIDENTIAL

Invoice

Page 1 / 2

Please note this on your correspondence

MIRAL CONSULTING
ATTN: ACCOUNT PAYABLE
7144 CREST HILL DRIVE
RENO NV 89506
USA

Customer No.	Invoice no.	Date
4104020074	4000743223	23-FEB-2018

Contact: Accounts Receivable
Telephone: +1 900 645 3050
Fax: +1 860 741 6236
Email: ar@eppendorf.com
Paym. Due Date: 15-MAR-2018

Currency: USD

Payment terms:
Credit Card

PAID IN FULL
MC 3055

Terms of delivery:
FOB Shipper (Incoterms 2010)

Delivery address:
4104020074
Summa cannabis
Miro Taracki
3926 PONDEROSA WAY
LAS VEGAS NV 89118-3015
USA

Please visit www.eppendorfnna.com/terms to view Eppendorf North America's Terms and Conditions of Sale.

Item	Qty & UOM	Part NO. & Description	Unit price	Total price
------	-----------	------------------------	------------	-------------

Delivery Number: 800016351 / 13-FEB-2018
Shipped Via: UNITED PARCEL SERVICE PPD ground
Shipped date: 13-FEB-2018
Tracking Number: 1Z56352F0300041536
P.O. Number: CC-77826 / 13-FEB-2018
Sales Order Number: 3396919 / 13-FEB-2018

10	1 EA	4982000322 Repeater M4 (including Combitip Rack and Assortment Pack) Sales District: 4SC0 Taxable: M Batch G1427830	590.00	590.00
----	------	---	--------	--------

Items Total		590.00
Total	USD	590.00

Eppendorf North America, Inc.
102 Motor Parkway,
Hauppauge, NY 11788
United States

Remittance by Check
Eppendorf North America, Inc.
P.O. Box 13275, Newark,
NJ 07101-3275
United States

Remittance by EFT or ACH:
Deutsche Bank Trust Co. America
60 Wall Street, New York, NY 10005.
Acct #: 00-387-479 /
ABA #: 021-001-033

F.E.I # 11-2994494
D-U-N-S # 15-208-8142
TEL 516-334-7500
FAX 516-334-7506

PETITIONER'S APPENDIX NO. 00356

Plaintiff's Documents 000447
CONFIDENTIAL



ExtractionTek Solutions
2751 W. Oxford Ave.
Unit #4
Englewood CO 80110
United States

Miral Consulting
5900 Emerald Ave
Las Vegas NV 89122

Invoice INV8701

PAID ☐ CASH
☐ CHECK
☒ CREDIT MC 8716

Invoice Date: 06/29/2018 Due Date: 07/14/2018 Source: SO1615

Description

[TC-G-V-6] Tri-Clamp - Gasket Viton 6" Flanged
[TC-MG-V-25-6] Tri-Clamp - Mesh Gasket Viton 25um 6"
[TC-MG-V-10-3] Tri-Clamp - Mesh Gasket Viton 10um 3"
[ACC-QC6-4F-R] Accessory - Quick Connect Body to 1/4" Flare Red
[ACC-QC6-F4-B] Accessory - Quick Connect Body to 1/4" Flare Blue
[ACC-SH-SB-4-120] Accessory - Stainless Steel Braided Hose 10' 1300 XLE
[Shipping] Shipping

Quantity	Unit Price	Taxes	Amount
2.000 Each	30.00	No Tax	\$ 60.00
2.000 Each	107.00	No Tax	\$ 214.00
2.000 Each	40.00	No Tax	\$ 80.00
1.000 Each	66.00	No Tax	\$ 66.00
1.000 Each	66.00	No Tax	\$ 66.00
1.000 Each	160.00	No Tax	\$ 160.00
1.000 Each	20.00		\$ 20.00

Subtotal	\$ 666.00
No Tax on \$ 646.00	\$ 0.00
Total	\$ 666.00

Payment terms: 15 Days



ExtractionTek Solutions
2751 W. Oxford Ave.
Unit #4
Englewood CO 80110
United States

Payment Receipt: CUST.IN/2018/1691

Payment Date: 09/05/2018

Customer: Miral Consulting, Caitlin

Payment Amount: \$ 701.34

Payment Method: Electronic

Memo: INV8902

Invoice Date	Invoice Number	Original Amount	Amount Paid	Balance
07/25/2018	INV8902	\$ 701.34	\$ 701.34	\$ 0.00



ExtractionTek Solutions
2751 W. Oxford Ave.
Unit #4
Englewood CO 80110
United States

Invoicing address:

Miral Consulting, Caitlin
5900 Emerald Ave
Las Vegas NV 89122
United States
☎ 440-915-7462

Shipping address:

Miral Consulting, Alex Taracki
5900 Emerald Ave
Las Vegas NV 89122
United States
☎ 7753608728

PAID ☐ CASH
☐ CHECK
☒ CREDIT
EFT
MC

Miral Consulting
5900 Emerald Ave
Las Vegas NV 89122
United States

Invoice # SO2398

Quotation Date:

09/21/2018 10:04:07

Salesperson:

Alan Brazulis

Payment Terms:

15 Days

Description	Quantity	Unit Price	Taxes	Amount
[SB-mMep] Stock Box - Mini-Mep	1.000 Each	625.00	Out of State (Non-cap)	\$ 625.00
Subtotal				\$ 625.00
No Tax				\$ 0.00
Total				\$ 625.00

Payment terms: 15 Days



ExtractionTek Solutions
2190 W. Bates Ave.
Englewood CO 80110
United States

Payment Receipt: CUST.IN/2018/2329

Payment Date: 12/04/2018

Customer: Miral Consulting, Caitlin

Payment Amount: \$ 638.34

Payment Method: Manual

Memo: Approval Code 05821J

Invoice Date	Invoice Number	Original Amount	Amount Paid	Balance
09/21/2018	INV9393	\$ 638.34	\$ 638.34	\$ 0.00



ExtractionTek Solutions
2751 W. Oxford Ave.
Unit #4
Englewood CO 80110
United States

DVE ~~12/25~~ 12/25

Ordered
12/10

Even Cannabis Company
7780 S. Jones Blvd.
Las Vegas NV 89139
United States

Quotation # SO3011

15 Day Terms

Quotation Date:
11/26/2018 13:31:54

Salesperson:
Herman Lloyd

Description	Quantity	Unit Price	Taxes	Amount
[ACC-RC-50-A] Accessory - 50 Lb Recovery Cylinder W/ Quick Connects	2.000 Each	455.00	Out of State (Non-cap)	\$ 910.00
[Shipping] Shipping	1.000 Each	80.00	No Tax	\$ 80.00
[ACC-SH-SB-3/8-B] Accessory - 3/8 Stainless Steel Braided Safety Hose W/ QC Blue	1.000 Each	210.00	Out of State (Non-cap)	\$ 210.00
[ACC-SH-SB-3/8-BZL] Accessory - 3/8 Stainless Steel Braided Safety Hose W/ QC Brazil	1.000 Each	210.00	Out of State (Non-cap)	\$ 210.00
[ACC-SH-SB-3/8-R] Accessory - 3/8 Stainless Steel Braided Safety Hose W/ QC Red	1.000 Each	210.00	Out of State (Non-cap)	\$ 210.00
[SB-mMep] Stock Box - Mini-Mep	1.000 Each	625.00	Out of State (Non-cap)	\$ 625.00
Subtotal				\$ 2,245.00
No Tax				\$ 0.00
Total				\$ 2,245.00

Invoice:

84- 75621

FASTSIGNS of Reno and Carson City

4750 Longley Lane Ste. 103

Reno, NV 89502

Phone (775) 827-8899

Fax (775) 827-8920

Email: 84@fastsigns.com

Customer: **Even Cannabis**

ph: (503) 799-9925

Contact: Erika Sandstrom

Description: Foamcore UV: Even info

Sales Person: Sergio Luna

Clerk: Sergio Luna

Email: erika@evencannabis.com

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	File Prep Fee	1	1	1 x 1	\$29.00	\$29.00
	Description: File Prep for Production					
2	3/16" Foam Core, UV Print	3	2	36 x 24	\$59.53	\$178.60
	Description: 3/16" Foam Core, UV Print					
	Text: Customer supplied artwork, total of 6 prints 2 per board					

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
6/11/2018 4:42:06PM	\$222.36	Visa/MC/Disc	
Total Payments:	\$222.36		

Other Payments:

Ordered: 6/11/2018 4:39:23PM
Due: 6/15/2018 5:00:00PM
Printed: 6/11/2018 4:43:20PM

Shipping Notes:

Form of Payment / Amount / Initials

Notes:

Line Item Total:	\$207.60
Tax Exempt Amt:	\$29.00
Subtotal:	\$207.60
Taxes:	\$14.76
Total:	\$222.36
Total Payments:	\$222.36
Balance Due:	\$0.00
Tax ID:	

ATTN: Erika Sandstrom
Even Cannabis

Payment due upon completion of order.

Received/Accepted By:
PETITIONER'S APPENDIX NO. 00362

NV License Number: 0077654 Job limit \$10,000



STORE 3316 Pecos
6025 South Pecos Road
Las Vegas, NV 89120

RENTAL HOURS

Mon-Sat: 6 AM - 9 PM
Sun: 7 AM - 8 PM

CONTRACT #: 308228

Status: CLOSED

ALEX TARACKI
7144 CREST HILL DR
Reno, NV 89506
(775) 360-8728

ACTUAL DURATION

1 day, 3 hours, 36 minutes

CONTRACT TOTAL

\$163.19

Deposit Trans: Register #: 90 Transaction #: 11974 PO #: emeril Date: 01/15/18 eDeposit #: 3316180115073125030822830
Charge Trans: Register #: 90 Transaction #: 12816 PO #: Emerald Date: 01/16/18 eDeposit #: 3316180115073125030822830

Customer Name: ALEX TARACKI Date Out: 01/15/2018 - 9:11 AM Contract Created By: exp0146
Date Due: 01/15/2018 - 1:11 PM Checked In By: rxm1488
Date In: 01/16/2018 - 12:47 PM

Tool Description	Charges	Amount
PRO Floor Stripper (09-972-04990)	Tool Rental Fee	\$138.00
	SubTotal	\$138.00

Rental Subtotal	\$138.00
Damage Protection*	\$13.80
Tax	\$11.39
Contract Total	\$163.19

Deposit - PAID 01/15/18
(MASTERCARD ending 7845) -\$100.00

Balance Charged \$63.19
(MASTERCARD ending 7845)

Outstanding Balance \$0.00

* 10% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

PETITIONER'S APPENDIX NO. 00363

Plaintiff's Documents 000454
CONFIDENTIAL



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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00097 94934 02/20/18 10:53 AM

ORDER ID: H3302-133965

RECALL AMOUNT 132.35

SUBTOTAL 132.35

SALES TAX 10.92

TOTAL \$143.27

XXXXXXXXXXXX3055 MASTERCARD 143.27

AUTH CODE 01571G/7970357 TA

P.O.#/JOB NAME: Emerald



3302 97 94934 02/20/2018 2977

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www.homedepot.com/survey

**User ID:
GVM3 193459 190254**

**Password:
18120 190157**

Entries must be completed within 14 days
of purchase. Entrants must be 18 or

older to enter. See complete rules on
website. No purchase necessary.

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PETITIONER'S APPENDIX NO. 00364

Plaintiff's Documents 000455
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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00058 04356 03/29/18 03:50 PM
SELF CHECK OUT

616013108079 UNVRSL CLMP <A>
PIPE CLAMP STRUT SILVER 1-1/4" EA
882.44 19.52
887480116519 FNDR WSHR <A> <M>
FENDER WASHER ZINC 1/8"x1"
381.18 3.54
MAX REFUND VALUE \$3.18/3
092097243002 TAPCON 3/16 <A> <M>
TAPCON 3/16x1 1/4 IN X HEAD, 75 PK.
MAX REFUND VALUE \$11.20
4715409150008 BIN BLK 11 <A> <M>
8" BLK UV RSST DBLCLCK CHLE TIE 100PK
MAX REFUND VALUE \$6.59
049000045758 MTN BLAST <A> <M>
POWERADE 32OZ MOUNTAIN BLAST
281.97 3.94N
MAX REFUND VALUE \$3.55/2
-----10% Off Military Discount-----
27.25 Military Discount (Pilot) 2.73
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 44.04
SALES TAX 3.34
TOTAL \$47.38

XXXXXXXXXXXX9751 MASTERCARD

USD\$ 47.38
TA

AUTH CODE 094172/0585772

Chip Read

AID A0000000041010 4D41535445524341524

TVR 0000008000

IAD 011060700322000074A000000000000000FF

TSI E800

ARC 00

<M> - Military Appreciation



3302 58 04356 03/29/2018 6810

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/27/2018
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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00057 10793 04/03/18 09:24 AM
SELF CHECK OUT

07/0629113124 9"ADHVCOVER <A>
BETTER 9 IN ADHESIVE AND EPOXY ROILE
284.97 9.94
013848012964 TAPE <A>
6PK COLORED VINYL TAPE, 1/2IN X 20 FT
040643201293 3/8X3/8 NIP <A>
3/8 INK CONNECT X 3/8 NIP 4.16

SUBTOTAL 19.08
SALES TAX 1.57
TOTAL \$20.65

XXXXXXXXXXXXE250 MASTERCARD

USD\$ 20.65

AUTH CODE 829551/56/2848

Chip Read

AID A0000000041010

MasterCard

TVR 0000008000

IAD 011060700322000075F500000000000000FF

TSI E800

ARC 00



3302 57 10793 04/03/2018 3038

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/02/2018
THE HOME DEPOT RESERVES THE RIGHT TO
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PETITIONER'S APPENDIX NO. 00365

Plaintiffs Documents 000456
CONFIDENTIAL



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STORE MANAGER DAVID CABRERA 702-641-9600
1401 S. LAMB BLVD LAS VEGAS, NV 89104

3303 00097 65082 03/31/18 09:11 AM

ORDER ID: H3303-212950

RECALL AMOUNT 502.00

SUBTOTAL 502.00

SALES TAX 41.42

TOTAL \$543.42

XXXXXXXXXXXX8441 VISA 543.42

AUTH CODE 131233/8970501 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7543 SUMMARY

THIS RECEIPT PO/JOB NAME: 5900 emerald

PRO XTRA SPEND THIS VISIT: \$502.00

2018 PRO XTRA SPEND 03/30: \$0.00

As of 03/31/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

homedepot.com/financeoptions.
DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to



3303 97 65082 03/31/2018 5241

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User ID:
GVM3 133756 130550

Password:
18181 130453

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

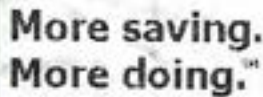
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PETITIONER'S APPENDIX NO. 00366

Plaintiff's Documents 000457
CONFIDENTIAL

Page 1 of 1



051411586072	3/4LBCNDTBDY <A>	5.57
	3/4IN LB CONDUIT W/COVER & GASKET	
047569517310	4CIRGRNDDBRKT <A>	5.24
	HOM/OO 4 TERM.GROUND BAR	
051411261528	S TRAP <A>	4.10
	3/4 EMT ONE HOLE STRAP 20/BAG	
051411292522	3/4" CONN. <A>	5.38
	EMT RAJNTITE CONN INS 3/4" STL PK 3	
051411262112	CABLE STRAP <A>	1.42
	FLEX/BX 1-HOLE STRAP 3/8" PK10	
786692020020	EMT 0.75 10' <A>	5.20
	3/4" EMT CONDUIT X 10'	

AUTH CODE 271445
Chip Read
AID A0000000980840
TVR 8080048000
IAD 06010A03602000
TSI 6800
ARC 00



3302 09 09192 04/06/2018 0395

RETURN POLICY DEFINITIONS			
	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	07/05/2018

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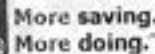
www.homedepot.com/survey

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DE \$5.000!

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www.homedepot.com/survey

User ID:
H88 21975 18682



000346430110	EXTENSION -A-	34.97
BOSCH 13" EXTENSION SDS-PLUS (1PC)		
000346430004	CORE BIT -A-	59.47
BOSCH 2-9/16" SPEED CORE BIT		

ARC 00



RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 1	90	08/12/2018	

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DETAILS

国家图书馆藏北京故宫博物院藏上海博物馆藏天津艺术博物馆藏南京博物院藏杭州中国美术学院藏

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/05/2018

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PETITIONER'S APPENDIX NO. 00367

Plaintiff's Documents 000458
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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

00009 33838 05/10/18 02:21 PM
R PAMELA

2338006 SMARTWATER <A> 2.18N
ARTWATER 1LTR
5495133 BOSCH BIT <A> 6.75
SCH 3/8"X4"X6" BLUEGRANITE BIT
7112810 SLEEVE ANCHO <A> 25.33
EVE ANCHOR 3/8X3 HEX 50 PK
SUBTOTAL 34.29
SALES TAX 2.65
TOTAL \$36.94
CASH 40.00
CHANGE DUE 3.06



02 09 33838 05/10/2018 1932

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 08/08/2018
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UNA TARJETA DE
REGALO DE THD
DE \$5,000!

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encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
5 71267 67974

Password:
18260 67965

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Download the
Home Depot mobile app
from App store or text BLUFI
to 3165 05/18/18
Download from App store or text BLUFI
to 3165 05/18/18
Message & Data rates may apply

https://

REIMBURSEMENT

Date Paid:

Issued By:



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MARSHA L GRIGSBY@HOMEDEPOT.COM
6025 S PECOS RD LV NV 89120

3316 00058 78525 05/18/18 08:27 AM
SELF CHECK OUT

338060162705 2090362PK <A>
SCOTCHBLUE 1.41" 2090 2PK
285.93
173257012768 3-PACKDROP <A> 11.86
9"X12" .7MIL PLASTIC DROP CLOTH 3PK
384.97
151411282325 3/4EMT CC 3 <A> 14.91
EMT COMP CONN INS 3/4" STL PK3
150169351383 ELEC FITTING <A> 2.99
LIOTITE CONN STEEL INSUL 3/4" 5.54
151411262624 3/4" COUPL <A> 5.45
EMT RAINITE COUP 3/4" STEEL PK5
151712112048 30AMP CART <A> 13.27
TIME DELAY CARTRIDGE 30AMP
183643148383 30ADBLPLBRKR <A>
BREAKER SIE 30A 2-POLE
289.43
116714029936 NAVY BUCKET <A> 18.86
MISSION NAVY BLUE COOLING BUCKET HAT
173257012843 3.5CLSHGTG2PK <A> 22.97
10"X25" 3.5MIL CLR PLSTC SHEET 2PK 18.98

SUBTOTAL 114.83
SALES TAX 9.47
TOTAL \$124.30
XXXXXXXXXXXX9113 DEBIT

UTH CODE 632380
hip Read
ID A0000000980840
VR 8080048000
AD 06010A03600000
SI 6800
RC 00

USD\$ 124.30
Verified By PIN
US DEBIT



3316 58 78525 05/18/2018 6359

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 08/16/2018
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UNA TARJETA DE
REGALO DE THD
DE \$5,000!

REIMBURSEMENT
Date Paid:
Issued By:



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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00001 21376 05/22/18 01:33 PM
CASHIER ELLON

88748002514 3/8PLUGPB109 <A> 3.56
3/8 BLESS 90 HEAD PIPE PLUG MIP LF
SUBTOTAL 3.56
SALES TAX 0.29
TOTAL \$3.85
CASH 5.00
CHANGE DUE 1.15



3302 01 21376 05/22/2018 9212

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 08/20/2018
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User ID:
HTF 46343 43042

Password:
18272 43041

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PETITIONER'S APPENDIX NO. 00368

Plaintiff's Documents 000459

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JOHN W. DOYLE@HOMEDEPOT.COM
W SUNSET RD 89014 (702)435-9200

0004 59707 06/04/18 02:48 PM
ELLEN

01557 392 -1-A>
DUCT TAPE WHT 1.88 IN. X 20 YD.
57 10.71
02147 TAPE <A>
CH 2 WHITE DUCT TAPE
57 13.94
97774 20 OZ. WATER <A>
DASANI WATER 1.87M

SUBTOTAL 26.52
SALES TAX 2.03
TOTAL \$28.55

XXXX4350 MASTERCARD

USD\$ 28.55

E 02314T/3012945

TA

0000041010

MasterCard

008000

507003220000484100000000000000FF



01 59707 06/04/2018 8721

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
90 09/02/2018

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DENY RETURNS. PLEASE SEE THE
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REGALO DE THD
DE \$5,000!

La breve

REIMBURSEMENT

Date Paid:
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MICHAEL E. KLINE@HOMEDEPOT.COM
7081 W. TROPICAL PKWAY LV NV 89149

3305 0005 52308 05/30/18 08:24 AM
SELF CHECK OUT

075378720065 ADHESIVE <A>
7200 COVE WALL BASE ADHESIVE 110Z
383.47 10.41
01030610035 TROWEL <A>
COVE BASE TROWEL V NOTCH 3.27
012758015007 PAIL <A>
HANDY PAINT CUP 2.97
716341401092 2.5 CC GLD <A>
PUDDY 2.5 CLEAR CUT GLIDE ANGLE BRUSH 10.00
075378109815 ADH. NOZZLE <A>
ROBERTS COVE BASE ADH NOZZLE APP 2.97
062756211910 WALL BASE <A>
4" X1/8" ALMOND TPR WALLBASE 120' 69.97
092097112476 TAPCON BIT <A>
TAPCON DRILL BIT 5/32X4-1/2, SGL CT 284.48 8.96
092097243101 TAPCON 3/16 <A>
TAPCON 3/16X2-3/4 HEX HEAD 75 PK 17.83
750298153253 2X4-96 STUD <A>
1.5INX3.5IN-96IN KD PRIME WW STUD 1583.74 56.10

SUBTOTAL 182.48
SALES TAX 15.05
TOTAL \$197.53

XXXXXXXXXXXX4350 MASTERCARD

USD\$ 197.53

AUTH CODE 867551/8572112

TA

Chip Read

ATD AUG00000041010

MasterCard

LVL 0000008000

IAI 0110607003220000603E000000000000FF

TSI E800

APC 00



Card 57 52308 05/30/2018 7682

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/28/2018

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XXXXXXXXXXXXXXXXXXXXXXXXXXXX

REIMBURSEMENT

Date Paid:
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MARSHA L. GRIGSBY@HOMEDEPOT.COM
6025 S Pecos RD LV NV 89120

3316 0005 85991 05/25/18 07:16 AM
SELF CHECK OUT

082474270059 STUCCO PT <A>
BEHR MS88 270 FLAT WHT 4.92GL
2889.00 178.00
047034093080 SPRAY HOOD <A>
COTTON SPRAY SOCK HOOD 2.68
607645421094 DICKIES PANT <A>
RELAXED FIT PAINTERS SHORT WH 36 16.48
037064141363 SPRAY SHIELD <A>
HDX 36IN ALUMINUM SPRAY SHIELD 17.97
719410700010 ENERGY DK <A>
SHR ENERGY EXTRA STRENGTH 3.48
010700807229 CANDY <A>
PAYDAY 1.38M
047034010315 PAINT SHIELD <A>
TRIM 31 IN CARDBOARD PAINT SHIELD
1180.58 6.38
Total INSTANT VOL SAVINGS -0.99
MAX REFUND VALUE \$5.39/11

SUBTOTAL 225.38
SALES TAX 18.48
TOTAL \$243.86
CASH 100.00
CASH 100.00
CHANGE DUE 6.14

INSTANT VOL SAVINGS \$0.99



3316 58 85991 05/25/2018 6414

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/23/2018

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DETAILS.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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Date Paid: 6/26
Issued By: CC

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JOHN W DOYLE@HOMEDEPOT.COM

1030 W SUNSET RD 89014 (702)435-9200

3302 00010 07541 06/26/18 01:53 PM
CASHIER JOEY

035441252015 4SLF STEEL <A>
29189.00 378.00

SUBTOTAL 378.00
SALES TAX 31.19
TOTAL \$409.19

XX XXXXXXXX3154 MASTERCARD
USD\$ 409.19

AUTH CODE 07104S/1101857 1A

Chip Read

AID A00000000041U10 MasterCard

TVR 8020008000

TAD 011060100322XXXXXX00000000000000FF

TSI 6800

ARC 00



3302 10 07541 06/26/2018 8972

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 09/24/2018

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RETURN POLICY SIGN IN STORES FOR

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User ID:
W53 18673 15381

Password:
18326 15371

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1030 W SUNSET RD 89014 (702)435-9200

3302 0001 11484 06/21/18 11:53 AM
CASHIER TRACY

811000011791 1/4X10" MC01 <A> 14.93
3/400X1/210X10" VINYL TUBE

381480000993 1/2BRL ALPAD <A>

X 1/2IN BRASS BARB X FIP ADAPT

4.11 8.22

000131157 MAX AAA30 <A> 15.98

ENERGIZER MAX AAA30

077089144246 4X1/2 IN MIN <A> 5.47

REITER 4 X 1/2 IN ANI! MINI 2PK

171657 SS CLAMP <A>

SS CLAMP 3/4" K7/8" DIA 3.76

480.94

049081131651 1/2 M ADAPTER <A>

1/2" PVC MALE ADAPTER 5XMP1

280.56 1.12

SUBTOTAL 49.46

SALES TAX 4.07

TOTAL \$53.55

CASH 60.00

CHANGE DUE 6.45



3302 01 11484 06/21/2018 7875

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 09/19/2018

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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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REGALO DE THD
DE \$5,000!

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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00001 82626 07/23/18 03:17 PM
CASHIER ELLEN

077680136404 3/4 UL LGIT <A> 22.18
3/4"x25" NONMTC LGITITE CONDUIT
786210105079 1/2LT STRAIT <A> 2.12
LIQUIDTITE NM FIT 1/2" STRAIGHT
786210105116 3/4 LT 90 <A> 3.20
LIQUIDTITE NM FIT 3/4" 90DEG
858473007039 12G HDX <A,S>
HDX 12 GALLON TOUGH TOTE
1086.98 69.80

SUBTOTAL 97.30
SALES TAX 8.03
TOTAL \$105.33
XXXXXXXXXXXX9113 DEBIT

AUTH CODE 782495 USD\$ 105.33
AID A0000000980840 US DEBIT



3302 01 82626 07/23/2018 4468

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/21/2018

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User ID: H88 168843 165542
PASSWORD: 18373 165541

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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00058 47702 07/06/18 (09:16 AM
SELF CHECK OUT

785991127903 4"SOBXCVHBL <A>
4" SO BOX COVER FLAT BLANK 1.86
380.62
078477790281 20A 250V BK <A> 4.97
20A WHT NYLON DEL POLE SINGLE HUBBLE

SUBTOTAL 6.83
SALES TAX 0.56
TOTAL \$7.39
XXXXXXXXXXXX5271 DEBIT
AUTH CODE 332793



3302 58 47702 07/06/2018 3310

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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/04/2018
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REGALO DE \$5,000
DE \$5,000!

Comparte tu Opinión! Complete la breve
encuesta sobre tu visita a la tienda y
tenga la oportunidad de ganar en.

www.homedepot.com/survey

User ID:
2PX2 98995 95751

Password:
18356 95693

Entries must be completed within 14 days
of purchase. Entrants must be 18 or

PETITIONER'S APPENDIX NO. 00371



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More doing.JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-92003302 00001 81008 07/23/18 09:25 AM
CASHIER TRACY

786210105086 3/4LT STRAIT <A>
LIQUIDTITE NM FIT 3/4" STRAIGHT
582.41
786210105116 3/4 LT 90 <A> 12.05
LIQUIDTITE NM FIT 3/4" 90DEG
283.20
072886263071 12-2 NM 25' <A> 6.40
12-2 NM W/G 25 FT 19.23
011000748526 BOUNTY 8 ROL <A>
BOUNTY 8 HUGE ROLL WHITE 17.97
NLP Savings \$2.00
731161047480 4 TIER BLK <A> 19.88
4-TIER BLACK SHELF 55X36X18
037000548553 CHARSOFT18 <A> 19.97
CHARMIN SOFT 18 MEGA ROLL PLUS
073319763669 36PK TWLS <A> 12.97
MDX TERRY TOWELS 36PK
NLP Savings \$2.00
71116881 HAND SOAP <A> 9.98
LITEX HAND SOAP ANTIBAC ALGE 1280Z
781165128 SOAP <A> 1.29
4" SO BOX 1/2 & 3/4
781113604 SOAP <A> 4.65
4" 50% NAIL POLISH 2 KO
580.98
062338929446 ANFM SD KIT 9.47
AIRWICK FM SUMMER DEL STAMPER KIT
019200796303 LY NAFM KIT <A> 12.97
LYSOL NEUTRA AIR FM STARTER KIT
077680136404 3/4 UL LOTIT <A> 22.18
3/4"X25' NONMTLC LODTITE CONDUIT
035000530301 FABULOUSO <A> 2.97
FABULOSO PASSION FRUIT CLR 56OZ
719410700010 ENERGY DK <A> 3.48
SHR ENERGY EXTRA STRENGTH

SUBTOTAL 175.46
SALES TAX 14.48
TOTAL \$189.94

XXXXXXXXXXXX4350 MASTERCARD
AUTH CODE 55675T/4011525
AID A0000000041010
USD\$ 189.94
TA
MasterCard



3302 01 81008 07/23/2018 4468

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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/21/2018

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www.homedepot.com/survey

User ID: H89 165607 162306
PASSWORD: 18373 162305

Entries must be completed within 14 days
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APPENDIX PAGE 54



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1030 W SUNSET RD 89014 (702)435-92003302 00004 71862 07/23/18 12:03 PM
CASHIER SHANNON

051411261221 3/4"2HLSTRBG <A> 2.69
RIGID 2-HOLE STRAP 3/4" PK10
783250792993 STDCONVEL30P <A> 2.71
CE STANDARD WIRE CONCTRS-YELLOW-30 PK
786210105116 3/4 LT 90 <A> 3.20
LIQUIDTITE NM FIT 3/4" 90DEG
786210105079 1/2LT STRAIT <A> 2.12
LIQUIDTITE NM FIT 1/2" STRAIGHT
025700713814 BATH CLEANER <A> 3.47
SCRUBBING BUBBLES MT FRSH TOILET GEL
NLP Savings \$0.50

SUBTOTAL 14.19
SALES TAX 1.17
TOTAL \$15.36

XXXXXXXXXXXX4350 MASTERCARD
AUTH CODE 03017T/4044371
AID A0000000041010
USD\$ 15.36
TA
MasterCard



3302 04 71862 07/23/2018 7344

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/21/2018

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User ID: H89 147315 144017
PASSWORD: 18373 144013

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PETITIONER'S APPENDIX NO. 00372

Plaintiff's Documents 000463
CONFIDENTIAL



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JOHN W. DOYLE@HOMEDEPOT.COM
1030 W. SUNSET RD 89014 (702)435-9200

00057 02774 08/30/18 12:08 PM
CHECK-OUT

14143363 FOAM SS IN -A- 4.60
1/2" ID X 1/2" WALL X 6" LONG FORM S
202.30 8.97
10026990 17PC MINI HEX -A- 8.97
17PC SAE 3 MM MINI FOLD HEX KEY SET
575103044 SS CLMP 10PK -A- 5.58
#004 SS CLAMP 1/4"X5/8" DIA 10PK
575170657 SS CLAMP -A-
#006 SS CLAMP 3/8"X7/8" DIA 5.64
680.94

SUBTOTAL 24.79
SALES TAX 2.05
TOTAL \$26.84

XXXXXXXXXX3847 MASTERCARD

USD\$ 26.84

AUTH CODE 06505J/72/0520
AID: A0000000041010

TA
MASTERCARD

P.O.#/JOB NAME: EMERALD



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JOHN W. DOYLE@HOMEDEPOT.COM
1030 W. SUNSET RD 89014 (702)435-9200

3302 00027 06125 11/07/18 07:54 AM
CASHIER JOSHUA

750293153253 2X4-95 STUD -A- 7.95
1 SINK 3.5IN-9514 RD PRIME NW STUD
302.65 8.47
04250200732 KEY RETRIEVER -A- 8.47
KEY RETRIEVER
76466610515 2 GOLD SCREW -A- 6.94
2-1/2" GOLD SCREW
09209724102 TAPCON 3/16 -A- 12.45
TAPCON 3/16X1-1/4 HEX HEAD, 75 PK.

SUBTOTAL 33.85
SALES TAX 2.79
TOTAL \$36.64

XXXXXXXXXX3847 MASTERCARD

USD\$ 36.64

AUTH CODE 06505J/72/0520
AID: A0000000041010

TA
MASTERCARD

P.O.#/JOB NAME: EMERALD



3302 27 06125 11/07/2018 3866

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/05/2019

DID WE NAIL IT?

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A \$5,000 HOME DEPOT GIFT CARD

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User ID: WTS 15841 12556
PASSWORD: 18557 12539

Entries must be completed within 14 days
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website. No purchase necessary.



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JOHN W. DOYLE@HOMEDEPOT.COM
1030 W. SUNSET RD 89014 (702)435-9200

3302 00001 31037 10/17/18 09:23 AM
CASHIER TRACY

0000-183-768 WATER -A-
5GAL WATER ONLY W/ EMPTY EXCHANGE
686.99 41.94

SUBTOTAL 41.94
SALES TAX 0.00
TOTAL \$41.94

XXXXXXXXXX3847 MASTERCARD

USD\$ 41.94

AUTH CODE 05798J/8010753
AID: A0000000041010

TA
MASTERCARD

P.O.#/JOB NAME: EMERALD



3302 01 31037 10/17/2018 6790

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES
A 1 90 10/15/2019

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User ID: H89 65665 62364
PASSWORD: 18517 62363

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MICHAEL E. KLINE@HOMEDEPOT.COM
7881 W. TROPICAN BLVD. LAS VEGAS NV 89149

3305 00024 44909 09/01/18 09:38 AM
CASHIER ANA

JOHN W. DOYLE@HOMEDEPOT.COM
1030 W. SUNSET RD 89014 (702)435-9200

3302 00059 09254 11/20/18 01:34 PM
SELF CHECK OUT

077089145267 6X3/4 IN MIN <A> 5.97
071497632593 WSTR SUPFAB <A> 10.54
295.27

SUBTOTAL 16.51
SALES TAX 1.36
TOTAL \$17.87
CASH 18.51
CHANGE DUE 0.64

3302 59 09254 11/20/2018 9648

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/18/2019

DID WE NAIL IT?

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User ID: 2PW2 22099 18856
PASSWORD: 18570 18797

Entries must be completed within 14 days
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older to enter. See complete rules on
website. No purchase necessary.

077089174694 6PCMICROST <A> 12.97
BEST MICROFIBER 9/16 TRAY SET - 6 PC
000516321019 JT COMPOUND <A> 5.98
HW ALL PURP JOINT COMP PAIL 3.5 QT
049727880632 3PK2"4"6" <A> 2.76
WB TAPING KNIVES 2"4"6" 3PK PLASTIC
022367399146 GL 1050 1GAL <A> 9.98
GP PVA DRYWALL PRIMER 1G
678885051402 INT PAINT <A> 30.98
BEHR PPI 3300 SG DEEP 1160Z
-----RIDGID Labor Day Promo-----
731161042485 RIDGIDCART <A> 59.00
RIDGID 22" PRO GEAR CART
MAX REFUND VALUE \$45.53
731161042478 RIDGID TB <A> 39.00
RIDGID 22" PRO TOOL BOX
MAX REFUND VALUE \$30.09
731161042454 RIDGID ORG <A> 29.00
RIDGID 22" PRO ORGANIZER
MAX REFUND VALUE \$22.38
RIDGID Labor Day Promo -29.00

SUBTOTAL 160.67
SALES TAX 13.26
TOTAL \$173.93

XXXXXXXXXXXX4637 MASTERCARD
AUTH CODE 048285/4240102 TA

XXXXXXXXXX6427 STORE CREDIT 71.89
CARD BALANCE 0.00 TA

XXXXXXXXXXXX0513 MASTERCARD
REIMBURSEMENT USD\$ 54.94
AUTH CODE 048285/4240102 TA
AID A000000041000 MasterCard

Date Paid: 9/16
Issued By: CC



3305 24 44909 09/01/2018 6414

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/30/2018

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User ID: WHK 93412 90131
PASSWORD: 18451 90107

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of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

PETITIONER'S APPENDIX NO. 00374

Plaintiff's Documents 000465
CONFIDENTIAL



Even Cannabis Co.

Cash Transaction Receipt

Date: 11/13 Amount: 31.26 Invoice/Ref#: Home depot
Simple Green/Dish Soap
Chris reimbursement

Issued By: Name: Caplin Chadwick

Signature: Caplin

Received By: Amount: 31.26

Name: Chris Abanobi

Signature: Chris

PETITIONER'S APPENDIX NO. 00375

Plaintiff's Documents 000466
CONFIDENTIAL



Even Cannabis Co.

Cash Transaction Receipt

Date: 11/2/18 Amount: \$20.48 Invoice/Ref#: Home Depot (Bleach)
Chris Reimbursement

Issued By:

Name: Caillin Chadwick

Signature: Caillin Chadwick

Received By:

Amount: 20.48

Name: Chris Abanuchi

Signature: Chris Abanuchi

PETITIONER'S APPENDIX NO. 00376

Plaintiff's Documents 000467
CONFIDENTIAL



More saving.
More doing.™

W.DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

15445 07:06 PM

1 25' POLY <A> 6.78
410X25' POLY TUBE
5 3/4X6MMKIT <A> 10.99
NONMTL LQDITE WHIPKIT W/FTG
6 BREAKER <A> 29.00
6/12 ML OUTDR LC
ngs \$4.98
8 RDC BUSHING <A> 1.37
GID REDUCING BUSHING
6 1 ADAPTER <A> 0.59
APTER 1"
5 SQ BOX <A>
2 1/8 DP 1/2 & 3/4 K.O.
1 SQUARE BOX <A> 8.40
E DRAWN BOX 1-1/2" DEEP
0 4SQUARECOVER <A> 2.64
OVER 2 DUPLEX 1.92
1 EXT RING <A>
EXT 1 1/2 DP 1/2 & 3/4 K.O.
4 4SQBX1/2+3/4 <A> 11.12
AWN W/ 1/2 + 3/4 K.O.
8 1IN 45DG ELB <A> 2.16
SCH40 45DG BELL END 1.17
1" LR BODY <A> 3.44
BODY 1" TYPE LR
4 4SQUARECOVER <A>
E COVER 1 RECPT 1.406
6 TL OUTLET <A> 4.08
NYLON LOCKING SINGLE OUTLET
8 TL PLUG <A> 51.96
250V BLK&WHT GROUNDING PLUG 22.90
9 SWITCHES <A>
TAMPER SWITCH & OUTLET
3 H60ADBLPLBRK <A> 15.98
HOM 60A 2-POLE 9.48
3 H30ADBLPLBRK <A> 9.48
HOM 30A 2-POLE
10 H40ADBLPLBRK <A> 9.48
HOM 40A 2-POLE
5 MONSTER SUNR <A> 2.48
ULTRA SUNRISE 16 OZ
00 2002 D. COKE <A> 1.97N
ET COKE
7 1 F ADAPTER <A> 1.14
FEMALE ADAPTER SXFPT
3 PVC BUSHING <A> 1.44
PVC BUSHING MPTXFPT

SUBTOTAL 209.97
SALES TAX 17.16
TOTAL \$227.13

XXXX8441 DEBIT USD\$ 227.13

062124
0980840
3000
03600000
Verified By PIN
US DEBIT



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More doing.™

JOHN W.DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00001 70555 09:42 AM 11:48 AM
CASHIER ESTELA

670750697746 BLUE PEX 100 <A> 28.52
1/2IN X 100FT BLUE PEX PIPE
051411961619 1/2IN 2 HOLE <A> 0.95
1/2 EMT TWO HOLE STRAP 4/BAG
887480001792 3/8 X 1/2 B <A> 3.74
3/8X1/2 BRASS ADAPTER BARB X MIP LF
670750947049 PEX CLAMPS <A>
1/2IN PEX TALON CLAMP 10 PACK
391.54 4.62
697285465930 DROP EAR <A> 8.47
1/2" SB X 1/2" FEMALE DROP EAR ELBOW
697285465978 TEE <A> 10.97
1/2" SHARKBITE TEE
887480026399 PIPE BUSHING <A>
1/2X1/4 BRASS HEX BUSHING MIP X FIP
294.18 6.36
078575103051 SS CLMP 10PK <A> 7.27
#006 SS CLAMP 3/8"X7/8" DIA 10PK
039923359407 COP FEM ADPT <A>
1/2" COP FITTING ADPTR FTGXFPT
294.90 9.80
032888182189 3/4FPPBSWT <A> 15.85
3/4" PP BALL VALVE SWT 600PSI LF
697285246157 1/2SBBVDRA <A> 19.47
1/2" SB BALL VALVE W/DRAIN & DRP EAR
044315044809 FRAME ANCHOR <A>
3INX3IN ANGLE FRAMING ANCHOR
292.67 5.34
045564589264 U COUPLER M <A> 2.98
1/4 MNPT X 1/4 UNIVERSAL COUP, BRASS
039923327741 COPPER TEE <A> 3.61
3/4"X1/2" COP TEE CMCXC
039923301567 COP FEM ADPT <A> 6.67
3/4"X1/2" COP FEMALE ADPTER CXFPT
045564606763 SIDE GAUGE <A> 8.49
1/4 MNPT, 0-300 PSI SIDE MNT DIAL GAU

SUBTOTAL 145.11
SALES TAX 11.97
TOTAL \$157.08

XXXXXXXXXXXX8441 DEBIT USD\$ 157.08

AUTH CODE 270869
Chip Read Verified By PIN
AID A000000980840 US DEBIT
TVR 8080048000
IAD 06010A03600000
TSI 6800
ARC 00



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More doing.™

JOHN W.DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

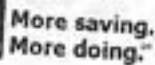
3302 00001 63469 09:51 AM
CASHIER CINDY

026703055550 HOMER BUCKET <A>
5 GAL BUCKET-HOMER LOGO (ORANGE)
293.25 6.50
092097110168 WEDGE ANCHOR <A> 12.61
WEDGE ANCHOR 3/8X3-3/4, 15 PK
077089143126 ROLLER COVER <A>
BETTER 9 X 3/8 IN.KNIT POLY ROLLER
293.87 7.74
6953781016057 3"UTLTYBRUSH <A>
ECON 3.0 FLAT BASIC BRUSH
294.17 8.34
045242082858 SAWZALL <A> 12.97
MILWAUKEE 6"X18TPI RECIPBLDE 5PK
000346495133 BOSCH BIT <A> 6.78
BOSCH 3/8"X4"X6" BLUEGRANITE BIT
008925094371 4.5" MTL CUT <A>
AVANTI PRO 4-1/2"X1/16"X7/8" MTL CUT
491.89 7.56
019736992640 6PK POCK RAG <A> 2.98
6 PAC POCKET RAGS
684143042297 WATERING CAN <A> 4.98
2 GALLON PLASTIC WATERING CAN
026703055031 BUCKET LID <A> 1.46
HOMER BUCKET LIDS(ORANGE) 5 GAL
051115036835 2090 <A> 6.58
SCOTCHBLUE 1.88" 2090
078477617984 WHT SENSOR <A> 19.97
WHITE MOTION SENSOR
020066308827 ESPREMCLR <A>
EPOKYSHIELD PREMIUM CLEAR W/ POUCH
2999.00 198.00
071641126336 SHARPIE 2-PK <A> 1.97
SHARPIE PERMANENT MARKER-BLACK 2PK
077089416121 BKT GRID <A>
5 GALLON BUCKET GRID
293.67 7.34
020066294366 RS 2.5 GREY <A>
ROCKSOLID 2-1/2 CAR GARAGE - GREY
29199.00 398.00
763583951151 100CT LATX <A> 9.98
HDX WHITE LATEX DISP GLOVE 100 PK
073257012799 10X20 1M GAR <A> 3.28
10'X20' 1MIL CLR PLASTIC DROP CLOTH

SUBTOTAL 717.06
SALES TAX 59.16
TOTAL

XXXXXXXXXXXX8441 DEBIT USD\$

AUTH CODE 472690
Chip Read Verified By PIN
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CHECK OUT

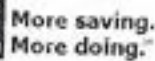
SUBTOTAL	129.15
SALES TAX	10.65
TOTAL	\$139.80

861489 USD\$ 139.80
000980840 Verified By PIN
48000 US DEBIT

STANT VOL SAVINGS \$4.38



59 94447 04/03/2018 7787



JOHN W. DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-5200

3302 00057 09225 09/02/18 03:38 PM
SELF CHECK OUT

009G-F5862001 CONCRETE TUBE <A>	
QUIKRETE 100Z CONCRETE REPAIR TUBE	
383.47	10.41
049000009774 20 OZ. WATER <A>	1.97N
200Z DASANI WATER	
000G-06385510 D585006 <A>	9.97
BOSCH DARDEVIL GPC SPADE BIT SET	
6930372992174 CAULK GUN <A>	2.77
SMOOTH ROD CAULK GUN 10 OZ	

SUBTOTAL	25.12
SALES TAX	1.91
TOTAL	\$27.03

XKXKXKXKXKX64-01 DEB11

USD\$ 27.03

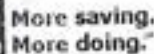
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 AID A000000008000040
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 TAD 06010403600000
 ISI 6800
 APC 00



3302 57 09/25 04/02/2018 2623

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/01/2018

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.



JOHN W DOYLE@HUMEDPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00058 29155 04/09/16 09:42 AM
SELF CHECK OUT

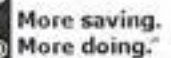
051411261634	1EMT2HLS74PK -A-	1.81
1" EMT TWO	HOLE STRAP 4/BAG	
051411204228	3/4FLEX 2PC -A-	3.35
3/4 FLEX	SQUEEZE CONNECTOR 3/BAG	
077680120038	FLEX COND -A-	53.29
3/4"X25'	STEEL FLEX LUTITE CONDUIT	

SUBTOTAL	58.45
SALES TAX	4.82
TOTAL	\$63.27

XXXXXXXXXXXX7845 MASTERCARD

USD\$ 63.27

APPENDIX PAGE 61



JOHN W. DOYLE@HOMEDEPOT.COM
1030 W. SUNSET RD 89014 (702)435-9200

3.02 00057 17053 04/06/18 04:54 PM
SELF CHECK OUT

735991178753	1-7/8" HW BX <A>	
	HANDY BOX 1 7/8 DP 1/2 KO	
280.94		1.88
051411284422	SCREW CNTR <A>	7.05
	FLEX SCREW IN CONN INS 3/4" PK5	
161411291020	90 DEG CTR <A>	13.85
	FLEX/BX 90DEG CONN INS 3/4" PK5	
735991180206	EXTENSION BOX <A>	
	HANDY BOX EXT 1-7/8" DP 1/2" KO	
282.16		4.32
735991143201	DUPLEX COVER <A>	
	HANDY BOX DUPLEX RECP COVER	
280.66		1.32

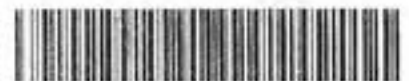
SUBTOTAL	28.42
SALES TAX	2.34
TOTAL	\$30.76

#XXXXXXXXXX7945 MASTERCARD

USDC 2015

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TWR 8000008000
LAW 01106010032200000000000000000000FF
FS1 6800
ARC 00
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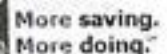
P.O.#/JOB NAME: EMERALD



3302 57 17053 04/05/2018 0024

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/04/2018

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT OR DENY RETURNS. PLEASE SEE THE



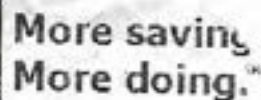
JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00058 19859 04/05/18 11:46 AM
SELF CHECK OUT

051411275273 INSULATE BUS <A>	1.69
PLASTIC INSUL BUSHING 3/4" PK4	
051411643621 3/4X6RCONDINP <A>	2.37
3/4X6IN RIGID CONDUIT NIPPLE	
078477790281 20A 250V RC <A>	4.97
20A WHT NYLON DBL POLE SINGLE OUTLET	
887480031195 FEM COMP <A>	3.56
3/8" FEM COMP X 3/8" FEM COMP SWIVEL	
041193460691 PLATE <A>	
FLR & CEILING PLATE, 1/2" TUBE, BAGGED	
2805008478 b. <CONFIDENTIAL>	7.54
042805008478 b. <CONFIDENTIAL>	8.85
6X9 ACCESS PANEL WITH FRAME	

SUBTOTAL	28.98
TAXES	0.00

CONFIDENTIAL



01 29924 [REDACTED] 10:20 AM
RACY

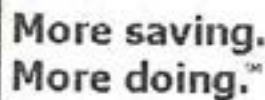
198 1X3XSPRIME -A>	6.24
X 2 5IN X 98IN PRMD F3 BOARD	
190 STOP FE887 <A>	
-1/4 FEMDF WM887 STOP	
	18.76
162 XTEXDEKOVRI6 <A>	34.94
161 X TEXT DECKOVER 5015	116.07
057 3"UTLTVBRUSH <A>	4.17
0 FLAT BASIC BRUSH	
95 9"DKOVRR <A>	7.97
174 TEXTURE DECKOVER ROLLER	
24 9"ADHCOVER <A>	
9 IN ADHESIVE AND EPOXY ROLL F	
	14.91
05 PLM PTCH 160 <A>	6.98
1 PATCH 16 OZ SPACKLING PASTE	
58 6" PATCH <A>	4.68
REPAIR PATCH	
36 3MALL1PK <A>	5.97
REPAIR PLATE 1PK	
01 4" PATCH <A>	
REPAIR PATCH	
	7.96
22 ORNFWPROFRM <A>	
6 WIRE PRO FRAME - HOST	
	7.74
9 PNT SPOUT <A>	0.98
1 PAINT CAN POU: SPOUT	
01 GPMCOCLX <A>	4.47
EX DISP GLOVES 50PK	

SUBTOTAL	125.73
SALES TAX	10.37
TOTAL	\$136.10

4573J/3014-79 US\$ 136.10
TA

0041010 MASTERCARD
000
00322000000000000000000000000000

NAME: EMERALD



3302 00001 07193 04/16/18 10:26 AM
CASHIER TRACY

611942039470 DWV PIPE <A>	6.12
1-1/2" X 10' PVC40-DWV PE PIPE	
6930372996271 5'PWRD <A>	
JM 5FT POWDERCOATED STEEL EXT POLE	
287.24	14.48
077089209136 12"5MRRLRFRM <A>	
12 IN HEAVY DUTY ROLLER FRAME	
284.98	9.96
077089435122 9 IN TRAY <A>	
9 IN DEEP WELL METAL ROLLER TRAY	
287.97	15.94
077089912005 DWTRAYLNR <A>	
LINZER 9 IN PET DEEP WELL TRAY LINER	
681.98	11.88
0000-381-284 ALEXPAINTE WH <A>	17.88
ALEX PAINTERS WHITE 10.1 OZ 12 PK	
077089144130 PYLAM COVER <A>	
BETTER 12 X 1/2 IN KNIT POLY ROLLER	
485.27	21.08
019736992640 6PK POCK RAG <A>	2.96
6 PAC POCKET RAGS	
6953781016057 3"UTLTYBRUSH <A>	
ECON 3.0 FLAT BASIC BRUSH	
284.17	8.34
075378109815 ADH. NOZZLE <A>	2.97
ROBERTS COVE BASE ADH NOZZLE APP	
038753319100 CPVC CEMENT <A>	5.71
40Z CPVC CEMENT FLOWGUARD 1 STEP	
038753335001 PIPE STRAP <A>	
1-1/2" GALV PIPE STRAP-2 HOLE	
280.46	0.92
051652200003 KILZ II 5 <A,S>	69.98
KILZ 2 PRIMER 20000 5.00GL	
MAX REFUND VALUE \$59.48	
678885051303 INT PAINT <A>	133.00
BEHR PPI 3050 SG UPW 5.00GL	
MAX REFUND VALUE \$113.05	
---PRO XTRA PAINT REWARDS---	
202.98 Silver	30.45
MUST RETURN ALL ITEMS FOR A FULL REFUND	

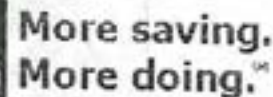
SUBTOTAL	290.79
SALES TAX	23.99
TOTAL	\$314.78

XXXXXXXXXXXX8441 DEBIT

USD\$ 314.78

AUTH CODE 231035
Chip Read
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TVR 8080048000
TAG 000000000000

Verified By PIN
US DEBIT



3302 00001 11965 04 17718 04:14 PM
CASHIER SHELLIE

035441252015 4SLF STEEL <A>	
77"x24"x78" WELDED STEEL 4-SHELF	
58179.00	895.00
070673858833 OSCWHITE852 <A>	
FRP/TILE OUTSIDE CORNER-WHITE 8'	
382.73	8.19
070673863561 CAPWHITE867 <A>	
FRP/TILE CAP-WHITE 8'	
582.73	13.65
788594490185 4X8 W-PANEL <A>	
.090 FRP WALL PANEL 4X8 WHITE	
5833.97	169.85
077688273697 MC WIRE <A>	
100' 14/2 MC LITE CABLE	41.99
076174103137 POCKET KNIFE <A>	
DEWALT HEAVY DUTY KNIFE	15.97
041193460745 PLATE <A>	
FLR & CEILING PLATE, 1"IPS BAGGED	3.77
018997030767 CONNECTOR <A>	
MC/DX SNAP2IT CONN INS 3/8"PK5	
386.47	19.41
030699135954 DOORSTOP <A>	
DOORSTOP, KICKDOWN SN	
385.97	17.91
887480023046 COMBO PACK <A>	
1/4" CUT WASH	2.46
887480023046 COMBO PACK BAG	
887480023046 COMBO PACK BAG	
W/NUJ ZP	9.28

SUBTOTAL	1,197.48
SALES TAX	98.79
TOTAL	\$1,296.27

XXXXXXXXXXXX8441 DEBIT

USD\$ 1,295.23

AUTH CODE 332061
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TSI 6300
ARC 00

Verified By PIN
US DEBIT

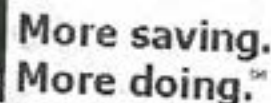


**More saving.
More doing.TM**

3302 00001 34189 09-24-18 12:36 PM
CASHIER TRACY

035441252015 4SLF STEEL <A,S>
77"x24"x78" WELDED STEEL 4-SHELF
20149.00 298.00
056198677371 GLN INT SAT <A> 10.47
GLIDDEN PREM INT SATIN BASE 3 280Z
081098011444 R76775MINC <A>
R76775 MINT 2X2 N 15 SF-CA
PETITIONER'S APPENDIX NO. 00382
071798972572 BRUSHES <A> 79.72
HOK 3.97
Plaintiffs Documents 000478
731161041693 28 DRAM DRUM BRUSH
CONFIDENTIAL
HUSKY 28 DRAMER ORGANIZER 19.97

SUBTOTAL	412.13
SALES TAX	31.00



Chip Read
ATN A000000041010

APPENDIX PAGE 65

**More saving.
More doing.**

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

351-0 08/10/18 11:51 AM

55GAL TOTE <A>
128.85
2X4-12 GUF <A> 6.78
5/16" -12FT STD/BTR PRIME DF
2X4-8 GD FIR <A>
5/16" -8FT STD/BTR PRIME DF 9.04
24 SAWHORSE <A>
TRACTOR SAWHORSE 41.60
48X84ALBRSCR <A>
BRITE ALUMINUM INSECT SCREEN 32.34
6 NETTING <A> 24.98
X 25FT POULTRY NETTING
9 120ZLOCTFW8D <A> 7.68
TITEFOAM W8D
1 TITEFOAM12 <A> 5.98
TITE TITE FOAM
1 CARTRIDGE <A>
CARTRIDGE 30A 4.76
SUBTOTAL 262.04
SALES TAX 21.62
TOTAL \$283.66
X2028 MASTERCARD USD\$ 283.66
01744J/6013448 TA
MASTERCARD



**More saving.
More doing.**

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00001 11377 08/02/18 10:00 AM
CASHIER JESSICA

058060777011 100PK SCREWS <A> 10.29
TRIPLE-GRIP W/W8 SCREWS, 100PK
075381075619 CLIPS <A> 4.36
WIRE SHELF CLIPS 12PK
811000011978 10'BR VINYL <A> 11.22
1/200X1/4IDX20' BR VINYL TUBE
841804100325 VINYL TUBE <A>
1/200X3/8IDX10' VINYL TUBE 284.93
049081137540 1 PVC CPLG <A>
1" PVC COUPLING SKS 280.57
049081140687 1 PVC 90 EL <A> 1.14
1" PVC EL 90D SKS 0.98
026703055550 HOMER BUCKET <A> 3.25
5 GAL BUCKET-HOMER LOGO (ORANGE)
885911359603 32PCSLWSLE <A> 12.97
DEWALT 32PC MAXFIT SET W/ SLEEVE
NLP Savings \$3.00
611942066520 1X10 CLS200 <A> 2.16
1" X 10' PVC CLASS 200 PE PIPE
SUBTOTAL 56.23
SALES TAX 4.64
TOTAL \$60.87
XXXXXXXXXXXX7845 MASTERCARD USD\$ 60.87
AUTH CODE 013293/4012579 TA
AID A0000000041010 MASTERCARD



**More saving.
More doing.**

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00059 12316 08/01/18 08:52 PM
SELF CHECK OUT

855647003019 FS AERO BL <A> 12.98
FLEX SEAL 14 OZ. AEROSOL BLACK
043425082770 WATERWELD <A> 5.77
WATERWELD EPOXY PUTTY 2 OZ
852808007053 FST 4" BL <A> 12.99
FLEX TAPE BLK 4" X 5'
010700807274 CANDY <A> 1.98N
PAYDAY KING SIZE
786162150004 200Z VWXXX <A> 1.97N
200Z VITAMINWATER XXX(AC,BB,PM)
SUBTOTAL 35.69
SALES TAX 2.62
TOTAL \$38.31
XXXXXXXXXXXX7845 MASTERCARD USD\$ 38.31
AUTH CODE 08872J/5592492 TA
AID A0000000041010 MASTERCARD
P.O.#/JOB NAME: EMERALD



**More saving.
More doing.**

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

0000 55325 06/17/18 10:02 AM

12477 MOM ULTRA <A> 48
FER 16 D PA ZERO
5167 STAPLE <A> 76
5/16" GALV STAPLES 125PK
STAPLE GUN <A> 17.9
W HLAVY DUTY STAPLE GUN 16 CLR
SUBTOTAL 73.21
SALES TAX 1.91
TOTAL \$75.12
XXXXXXXXXXXX7845 MASTERCARD USD\$ 75.12
AID 08538J/9014167 TA
000000041010 MASTERCARD



**More saving.
More doing.**

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00001 14165 08/03/18 09:37 AM
CASHIER RHEANNYN

841804100141 25' POLY <A> 6.78
3/800X1/4IDX25' POLY TUBE
SUBTOTAL 6.78
SALES TAX 0.56
TOTAL \$7.34
XXXXXXXXXXXX7845 MASTERCARD USD\$ 7.34
AUTH CODE 06839J/3012694 TA
AID A0000000041010 MASTERCARD
P.O.#/JOB NAME: EMERALD



**More saving.
More doing.**

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00001 11401 08/02/18 10:06 AM
CASHIER JESSICA

076812123220 12150 <A> 4.96
HDX 10" STANDARD HACKSAW
SUBTOTAL 4.96
SALES TAX 0.41
TOTAL \$5.37
XXXXXXXXXXXX7845 MASTERCARD USD\$ 5.37
AUTH CODE 07496J/4012580 TA
AID A0000000041010 MASTERCARD
P.O.#/JOB NAME: EMERALD

**More saving.
More doing.**

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

001 23141 08/06/18 12:07 PM
TRACY

5108 55GAL TOTE <A> 21.48
5 GALLON TOUGH TOTE
3526 BOUNTY 8 ROL <A> 17.97
Y 8 HUGE ROLL WHITE
avings \$2.00
015 17GAL TOTE <A>
7 GALLON TOUGH TOTE
057 152DC <A> 95.76
ING TAPE DISP 50
060 AIRFRSHNR <A> 9.94
VENT HAWAIIAN BREEZE 2.97
454 BUTANREFIL <A>
MATIC 5.50Z BUTANE REFILL 4.97
300 2X60 CL TAPE <A>
DUTY SHIP TAPE DISP 54.6
11.94

SUBTOTAL 165.03
SALES TAX 13.61
TOTAL \$178.64

XXXX7845 MASTERCARD

06639J/0012989 USD\$ 178.64
XXXX1010 TA
MASTERCARD

**More saving.
More doing.**

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

00001 72908 08/23/18 01:59 PM
ER TRACY

1252015 45LF STEEL <A> S
SKY 77X78X24 4-SHELF WELDED UNIT
159.00 318.00
1252015 45LF STEEL <A> S
SKY 77X78X24 4-SHELF WELDED UNIT
4 AMT OFF MKDN -40.00
K REFUND VALUE \$119.00
9005208 RING PRO <A> 149.00
NG PRO HARDWIRED VIDEO 14-SHELF

SUBTOTAL 686.00
SALES TAX 56.60
TOTAL \$742.60

XXXXXX2028 MASTERCARD

USD\$ 742.60
0000000041010 TA
MASTERCARD

**More saving.
More doing.**

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00009 81696 08/23/18 08:04 AM
CASHIER JODY

020066323875 RSCLRTXTD <A> 149.00
RKSLID KIT CLEAR TEXTURE TOPCOAT
RSN: 5 20% MKDN -29.80
MAX REFUND VALUE \$119.20
020066323875 RSCLRTXTD <A> 149.00
RKSLID KIT CLEAR TEXTURE TOPCOAT
RSN: 5 20% MKDN -29.80
MAX REFUND VALUE \$119.20
076308731595 39200R <A> 3.57
3M DUCT TAPE ORG 1.88 IN. X 20 YD.
033656630505 DUCT TAPE-BL <A> 8.28
1.89"X60YD 398 BLK 11 MIL DUCT TAPE
077089142129 RLLR COVER <A>
BETTER 9 X 1/4 IN KNIT POLY ROLLER
283.67 7.34
6953781016057 3"UTLTYBRUSH <A> 4.17
ECON 3.0 FLAT BASIC BRUSH
803014143363 FOAM SS IN <A>
1/2" ID X 1/2" WALL X 6' LONG FOAM S
592.30 11.50

SUBTOTAL 273.26
SALES TAX 22.54
TOTAL \$295.80

XXXXXXXXXXXX2028 MASTERCARD

AUTH CODE 08593J/3095345 USD\$ 295.80
AID A0000000041010 TA
MASTERCARD

#/JOB NAME: EMERALD

**More saving.
More doing.**

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

302 00001 84800 08/23/18 05:22 PM
CASHIER ELLEN

58473007008 27 GAL TOTE <A>
HDX 27 GALLON TOUGH TOTE
5811.97
17150005108 55GAL TOTE <A> 99.85
HDX 55 GALLON TOUGH TOTE
4824.97 99.88

SUBTOTAL 159.73
SALES TAX 13.18
TOTAL \$172.91

XXXXXXXXXXXX3847 MASTERCARD

TH CODE 015092/9010641 USD\$ 172.91
AID A0000000041010 TA
MASTERCARD

**More saving.
More doing.**

MICHAEL E KLINE@HOMEDEPOT.COM
7881 W.TROPICAL PKWAY LV NV 89149

3305 00019 06718 08/19/18 08:34 AM
CASHIER MONICA
* ORIG REC: NO RECEIPT

883351469029 DOORLOCK 28-28.87 -57.74
026703055550 HOMER BUCKET -3.25
820909575177 TROWEL -5.97
855647003019 FS AERO BL -12.98
045564638467 BM GAUGE -9.98
6958518012036 ASPHALTGLASS -14.97
058060777011 100PK SCREWS -10.29
786210105116 3/4 LT 90 -3.20
786210105086 3/4LT STRAIT 39-2.41 -7.23
075381075619 CLIPS -4.17
786210105079 1/2LT STRAIT -2.17
077578013831 DR SWEEP -6.17
077578061818 WHI DS/DB -1.17
0000-374-710 12-2 NM 25' -1.17

SUBTOTAL -16.12
SALES TAX -1.33
TOTAL -\$182.75
XXXXXX6427 STORE CREDIT -182.75

TA
REFUND-CUSTOMER COPY

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: XG3 17030 13744
PASSWORD: 18419 13725

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

**More saving.
More doing.**

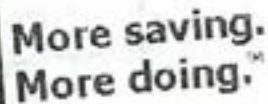
JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00056 27625 08/28/18 02:15 PM
SELF CHECK OUT

039800117274 2032 QUAD <A>
2032-4PK LITHIUM BATTERY 299.98 19.96
719410500016 DRINK <A> 2.99
5 HR ENERGY DRINK
040000004325 CANDY <A> 1.98N
M&M PEANUT KING SIZE

SUBTOTAL 24.93
SALES TAX 1.88
TOTAL \$26.81

XXXXPlantiffs Documents 000476
CONFIDENTIAL USD\$ 26.81
AID CODE 087J57/8961919 TA

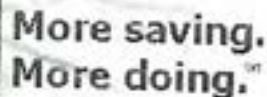


JOHN W DOYLE@HOMEDEPOT.COM
30 W SUNSET RD 89014 (702)435-9200
00004 23459 02/06/18 .01:27 PM
IER JESSICA

ITEM	PRICE
31797499 1.5"TAPE <A>	7.97
SCOTCHBLUE 1.41" 2080EL	
573858864 DVDITE855 <A>	
FRP/TILE DIVIDER-WHITE 8'	54.60
2082.73	
673858833 OSCWHITE852 <A>	
FRP/TILE OUTSIDE CORNER-WHITE 8'	8.19
382.73	56.97
2078310355 LIQ NAIL3.5G <A>	
LN FRP LATEX 3.5 GAL	
8477211793 TOG MW NYL <A>	
1G WHT MIDWAY SWITCH WALLPLT 10PK	7.60
283.80	6.90
8477839744 6PK 3W WH <A>	
15A WHT 3WAY TOGGLE SWITCH 6PK	
78477406595 RECPT W TR <A>	
15A WHT IMPRESIS DUPLEX OUTLETS 10PK	43.60
4810.90	
78477211885 DUP MW 10PK <A>	
1G WHT NYL MDWY DUPLEX WALLPLT 10PK	15.20
483.80	
077089147124 ROLL COVER <A>	
BETTER 9 X 1 1/4 IN KNIT POLY ROLL	9.34
284.67	2.68
887480023145 COMBO PACK <A>	
5/16" CUT WASHER (25) PACK BAG	2.46
887480023541 COMBO PACK <A>	
5/16" HEX NUT (25) PACK BAG	6.78
887480007008 5/16X3/4HXL <A>	
HEX BOLT 5/16X3/4	5.24
887480000528 5/16LWSHMOSS <A>	
LOCKWASHER MED SS 5/16	
078477800720 10PK15A SPWH <A>	
15A SP WHT SWITCH 10PK	9.80
284.90	
078477714119 GFICI <A>	
3-PACK 15A GFICI. WHITE	99.00
3833.00	0.89
078477211915 1G WP. WH <A>	
1G WHT MIDWAY BLANK WALLPLT	
078477461891 WALL PLATE <A>	
2G WHT DUPLEX OUTLET WALLPLT	15.60
881.95	0.82
078477444693 2G BLANK WH <A>	
2G WHT PLSTC BLANK WALLPLT	1.70
764666708082 3D FIN NAIL <A>	
3D 1-1/4" BRIGHT FINISH 6 OZ	19.98
082474270011 STUCCO PAINT <A>	
BEHR M588 270 FLAT WHT 1260Z	
	375.50

SUBTOTAL	375.32
SALES TAX	30.96
TOTAL	406.28

AUTH CODE 02265G/1040856
Chio Road



1030 W. 54TH ST. RD. 89014 A (02)435-9200

3302 0001 1.75 2:01 PM
CASHIER CINDY

022078901744 LTO NAILS 28 -A>	
LN HEAVY DUTY 28 OZ	
384.97	14.91
69003747210 1/4" CLK QT -A>	19.97
HEAVY DUTY CHALK GUN 29 OZ	
662756211110 WALL BASE -A>	
4" X1/8" ALMOND TRF WALLBASE	120'
4869.97	279.88

SUBTOTAL	314.76
SALES TAX	25.97
TOTAL	\$340.73

XXXXXX/CH 245 MASTERPAGE

AUTH CODE	02833G/5101690	USD\$ 340.73
Chip Read		IA
AID	A0000000041010	MASTERCARD
TVR	8000008000	
IAD	011060100322000000000000000000FF	
TSI	6800	
ARC	00	

P.O.#/JOB NAME: EMERALD



MARSHA L. TIGSSY@HOMEDEPOT.COM
6025 S. GILLOS RD LV NV 89120

3316 00002 72385 02/01/18 08
CASHIER PAMELA

Q22078310355 LIQ NAIL 3.5G <A>
LN FRP LATEX 3.5 GAL

SUBTOTAL
SALES TAX
TOTAL

XXXXXXXXXX 00118 DFBEI

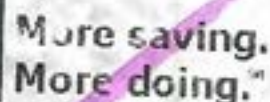
AUTH CODE 631195
Chp Read
AID A0000000980841
TVR 5080048000
IAD 0601040360000
TSI 6800
ARC 00

Verified by
US D



3316 02 72385 02/01/2018 8216

RETURN POLICY DEFINITIONS



EMAIL ADDRESS: GREG S. BARNETT
9705 N. CHARLESTON BLVD. LAS VEGAS, NV 89117

331¹
CASI 002 3252 02/11/16 11:46 AM
JAT/EF

7503615325 2X4-96 STD <A>
1.5IN 3.5IN-96IN KD PRIME WW STD
983-2 26.16
073291325 2X4-8 GD FIR <A> 4.82
1.5IN 3.5IN -8FT STD WTR PR 0.02

SUBTOTAL	30.98
SALE TAX	2.56
TOTAL	33.54

XXXXXXXXXXXX 013 DEPT

USD\$ 32.54

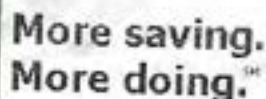
AUTH CODE 261563
 Chip Read
 AID A000000840
 TWR 806 00
 TSI 6800
 ABC 00

USD\$ 32.54
 Verified By PIN
 IBIT

PETITIONER'S APPENDIX NO. 00386

PETITIONER'S APPENDIX NO. 00386

Plaintiff's Documents 000477
CONFIDENTIAL



JOHN W DOYLE@HOMEDEPOT.COM
W SUNSET RD 81014 (702)435-9200
0001-66843 02/20/18 11:17 AM
TRACY

11885 DUP MW 10PK <A>	
IT NYL MIDWY DUPLEX WALLPLT 10PK	
30	34.20
12394 DEC MW NYL <A>	
IT NYL DECORA WALLPLT 10PK	
90	11.80
00342 120Z HWSH SW <A>	
ED E/O HANDSOAP GEL SWT WTR 120Z	
77	14.85
1 MW NYL <A>	
MIDNY SWITCH WALLPLT 10PK	
60	7.60
00883 2G MW OUT WH <A>	
IT MIDWAY DUPLEX-OUTLET WALLPLT	
9	5.56
2042 3G WP WH <A>	
IT NYL MIDWAY SWITCH WALLPLT	
2997 1G BLNK WH <A>	
IT PLSTC BLANK WALLPLT	
59	15.34
1253 2X4-96 STUD <A>	
03.5LN-96LN KD PRIME WM STUD	
5	23.52
SUBTOTAL	114.85
SALES TAX	9.48
TOTAL	\$124.33

[illegible]

NAME: EMERALD



01 66843 02/28/2018 5546

TURN POLICY DEFINITIONS
Y TO DAYS POLICY EXPIRES ON
90 05/29/2018
E DEPOT RESERVES THE RIGHT TO
DENY RETURNS. PLEASE SEE THE
N POLICY SIGN IN STORES FOR
DETAILS.



**More saving.
More doing.SM**

JOHNANTHAN X ROBINSON@HOMEDEPOT.COM
4790 S DECATUR BLVD LAS VEGAS NV 89109

3318 00002 89868 02/09/18 01:52 PM
CASHIER LISA

784231907511	2GT8432MV <A>	
2'X4' 4LT	TROFFER W/LAMPS & 6' WHIP	
3856.96		170.88
030699135554	DOORSTOP <A>	
DOORSTOP, KICKDOWN SN		
585.97		29.85
030699153343	DOOR STOP <A>	
DOORSTOP, KICKDOWN CHRM		5.97
018997000767	CONNECTOR <A>	
MC/BX SNAP2IT CONN INS 3/8"PK5		
286.47		12.94
045242319473	MILWBLKMRK <A>	
INKZALL BLACK BULK MARKER		
280.97		1.94
078477211861	2G WP, WH <A>	
2G WHIT MIDWAY SWITCH WALLPLT		
381.39		4.17

SUBTOTAL	225.75
SALES TAX	18.62
TOTAL	\$244.37

XXXXXXXXXXXX7845 MASTERCARD

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AUTH CODE 07483G/8021812          TA
Chip Read
AID A00000000041010                MASTERCARD
TVR 8000008000
IAD 0110601003220000000000000000FF
TSI 6800
ARC 00

```

P.O.#/JOB NAME: EMERAL



**More saving.
More doing.SM**

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

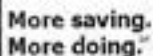
3302 00001 27522 02/14/18 01:24 PM
CASHIER CRISTINA

051131949270	PICTR HNGR <A>	
	COMMAND MED PICTURE HANGING VALUE PK	
295.96		11.92
077089200263	6"2PKFOAM <A>	5.37
	HD WHITE FOAM 6 IN MINI 2PK	
092097242555	TAPCON 3/16 <A>	6.51
	TAPCON 3/16X1-3/4 PHILLIPS, 25 PK	
092097112476	TAPCON BIT <A>	4.4
	TAPCON DRILL BIT 5/32X4-1/2, SGL CT	
024500841598	UT BLDS 10 <A>	2.97
	HDX HEAVY DUTY UTILITY BLADE 10 PK	
04134010967	GS WD GSS <A>	
	WINDOW & DOOR WITH QUICK STOP STRAW	
296.65		13.30
820909082798	3" PK STIFF <A>	1.97
	HDX STIFF SCRAPER 3 IN	
078477466988	SWITCH <A>	9.99
	20A WHT TOGGLE SWITCH PREFERRED	
020066777685	RSOFLBLKSPR <A>	
	STOPS RUST FLAT BLACK	
383.98		11.94
047034122124	MASK PAPER <A>	4.48
	12IN GREEN PREM HANDMASK PAPER	
051115036828	2090 <A>	5.93
	SCOTCHBLUE 1.41" 2090	
078477211915	1G WP, WH <A>	
	1G WHT MIDWAY BLANK WALLPLT	
43#0.89		38.27
070798123304	DRYDEX QT <A>	7.48
	DRYDEX 10T	
037000950486	BNTY6HRSAS <A>	13.97
	BOUNTY 6 HUGE ROLL SAS WHITE	
	NLP Savings \$1.00	
037000162346	CHARMIN ULTR <A>	10.97
	CHARMIN ULTRA SOFT 18PK	
	NLP Savings \$1.00	
026366852497	CARPET METAL <A>	
	2IN X 3FT OFFSET BINDER BAR: SILVER	
387.51		22.53
046677225827	65WBR30F12 <A>	22.20
	PLC 65W BR30 INC FLOOD SW 12PK	
788594490185	4X8 W-PANEL <A>	
	.090 FRP WALL PANEL 4X8 WHITE	
10834.47		344.70

SUBTOTAL	= 544.98
SALES TAX	44.96
TOTAL	\$589.94

XXXXXXXXXXXX87645 MA-T 164FD

AUTH CODE 05883G/3013563
Chip Read



74084 01/16/18 10:21 AM

3 WINGTWISTS <A>	6.97
BYLW WINGED WIRE CNCTR	150PK
5 BOTTLE WATER <A>	3.48N
R WATER 24PK	
1 2GT8432MV <A>	
T TROFFER W/LAMPS & 6' WHIP	569.60
STANT VOL SAVINGS	-57.00
ND VALUE \$512.60/10	

[illegible]

CHANGE DUE 14.09

ANT VOL SAVINGS \$57.00



More saving.
More doing.SM

MARSIA L GRIGSBY@HOMEDEPOT.COM
6025 S PECOS RD LV NV 89120

8316 09:49 7058 01/11/18 11:14 AM
SELF CHECK OUT

046677434	102	PLC28CM10P	<A>	29.47
		PLC 32W 18 4FT COOLWH	F32T8/841	10PK
073257005	157	HUSKY 50CT	<A>	25.97
		HUSKY 12G CONTRACTOR BAGS	50CT	
731919250	144	GM30RGLVXL	<A>	
		GREASE MONKEY	GORILLA GRIP GLV XL	
		485.47		21.88
07179870E	199	BR30M	<A>	19.97
		QUICKTIE 24IN MULTI-SURFACE	FBRGL PB	
04667723C	125	PLC26NPL-C	<A>	
		PLC 26W PL-C 4FIN CFLNI SW	1PK	
		687.97		47.82

SUBTOTAL	145.11
SALES TAX	11.97
TOTAL	\$157.08

XXXXXXXXXXXX 7595 MASTERCARD
USDS 157.08
TA
AUTH CODE 001673/7595098
Chip Read
AID A0000 0000 41010 MASTERCARD
TVR 80000 0000
IAD 01106 0100322000000000000000000000FF
TSI 6800
ARC 00

P.O.#/JOB NAME: EMERALD



More saving.
More doing.SM

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00010 31616 01/19/16 11:11 AM
CASHIER CRISTINA

070798186187 ALEXPAINT WH <A>	16.98
ALEX PAINTERS WHITE 10.1 OZ 12 PK	
784231143865 REPL LENS <A>	
22 IN. X 46.24 IN. CLEAR REPLACEMENT	
2810.74	21.48
784231907511 2GT8432MV <A>	
2'X4' 4LT TROFFER W/LAMPS & 6' WHIP	
2856.96	113.92
044600015996 WIPES 2X75 <A,S>	7.97
CLOROX DISINFECTING WIPES 2X75 SB	
008925093503 5" 220G <A>	4.97
DIABLO 5"ROS DISC H&L 220G 4PK	
071641087248 SH BL 4PK <A>	4.97
SHARPIE EXTREME BLACK 4/CD	
051131797499 1.5"TAPE <A>	7.97
SCOTCHBLUE 1.41" 2080EL	
026613135984 OCR29X C1 <A>	
1/2"COMPX7/16"OD COMP ANG VALVE	
2810.78	21.56

SUBTOTAL	199.82
SALES TAX	16.49
TOTAL	\$216.31

XXXXXXXXXXXX 7845 6011 216.31
APPENDIX PAGE 70
AUTH CODE 04852G/9100736 TA
Chip Read
ATM 10000000001010
MASTERCARD



More saving.
More doing.SM

MARSHA L. GRIGSBY@HOMEDEPOT.COM
6025 S PECOS RD LV NV 89120

3316 00057 15354 01/12/18 09:31 AM
SELF CHECK OUT

076308913694 3M VLVD RESP <A>	
3M LAWN&GARDEN N95 VALVD RSPTR 2 PK	
297.47	14.94
735390913400 BIG BULLY <A>	29.97
12" BIG BULLY PRO FLOOR SCRAPER	

SUBTOTAL	44.91
SALES TAX	3.71
TOTAL	\$48.62

XXXXXXXXXXXX7845 MASTERCARD USD\$ 48.62

```

AUTH CODE 07193G/6570656
Chip Read
AID A0000000041010
TVR 8000008000
IAD 0110E0100322C000000000000000000000FF
TSI 6800
ARC 00

```

P.O.#/JOB NAME: EMERALD



3316 57 15354 01/12/2018 6340

RETURN POLICY DEFINITIONS			
	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	04/12/2018

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00058 25769 01/17/18 10:23 AM
SELF CHECK OUT

051115070563	SND SPG ANG <A>	3.48
3M DRYWALL SANDING SPONGE ANGLED FINE		
070798123304	DRYDEX QT <A>	7.48
DRYDEX 10T		
026613135786	ANGVLVLL <A>	7.87
1/2" COMPX3/8" OD COMP ANGLE VALVE		
049727220346	4" HK SFTHDL <A>	9.96
WB HAMMER-END JOINT KNIFE 4" SOFTGRP		
049727200423	12" IPNKNFSS <A>	10.98
WB TAPING KNIF 12" STL.S. STEEL SFTGRP		
049727230024	MUD PAN <A>	12.89
12IN STAINLESS STEEL MUD PAN		

SUBTOTAL	52.66
SALES TAX	4.34
K NO. 00388	\$57.00
CASH	20.00
CASH	20.00
ents 000479	20.00
CONFIDENTIAL	
CHANGE DUE	3.00

PETITIONER'S APPENDIX NO. 00388

Plaintiff's Documents 000479

CONFIDENTIAL

CHANGE DUE



More saving.
More doing.

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

0057 87916 07/25/18 02:41 PM
CHECK OUT

0605 CAMO TWL <A> 17.97
ON MATRIXCAMO COOLING TOWEL
1141 CLEARWELD <A> 4.68
WELD 14ML
0400 GECLEAR <A> 6.24
SILICONE II KITCHEN/BATH
4108 30GB WIPES <A> 4.98
DUTY CLEANING WIPES 30 CT
0010 ENERGY DK <A> 3.48
ENERGY EXTRA STRENGTH

SUBTOTAL 37.35
SALES TAX 3.08
TOTAL \$40.43

XXXX7845 MASTERCARD

USD\$ 40.43

02855J/2576417 TA

000041010 MASTERCARD

NAME: EMERALD



More saving.
More doing.

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

00056 33904 07/18/18 10:21
CHECK OUT

140533 5GAL MIXER <A>
KEY METAL SPIRAL MIXER 5 GALLON
48 14.96

SUBTOTAL 14.96
SALES TAX 1.20
TOTAL \$16.15

XXXXXX7845 MASTERCARD

USD\$ 16.15

07905J/9563595 TA

000000041010 MASTERCARD

JOB NAME: EMERALD



More saving.
More doing.

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00057 97915 07/24/18 07:42 AM
SELF CHECK OUT

0032671/4027 AL LG YELL <A> 24.97
ALUMINUM COVE TONG SLITVE SHIP YELL
000025011/009 4IN 11-3/16 <A> 11.98
4" OVAL FLASHING
072851401/006 ASPHALT GLASS <A> 14.97
ASPHALT SAT GLASS FABRIC 4'X10
000000575177 TROMET <A> 5.97
UNBRANDED 2-IN GAUGING TROMET
/19410/00010 TROMET DK <A> 3.48
5HR ENERGY EXTRA STRENGTH
010/00007271 CANEY <A> 1.98N
PAYDAY KING SIZE

SUBTOTAL 63.35
SALES TAX 5.06
TOTAL \$68.41

XXXXXXXXXXXX7845 MASTERCARD

USD\$ 68.41

AUTH CODE 006773/35/1903 TA

AID A0000000041010 MASTERCARD

P.O.#/JOB NAME EMERALD



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More doing.

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00009 48216 07/13/18 09:36 AM
CASHIER JODY

611269226126 RB PURL 120Z <A> 3.18N
RB THE PURPLE EDITION SF 120Z
078652017615 GRYFLEXTRAY <A>
FLEX TRAY - GREY
1002.16 21.60
810363013869 HDX 20G <A>
HDX 20 GALLON TOTE GREY
396.47 19.41

SUBTOTAL 44.19
SALES TAX 3.38
TOTAL \$47.57

XXXXXXXXXXXX7845 MASTERCARD

USD\$ 47.57

AUTH CODE 05424J/4090791 TA

AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: EMERALD



More saving.
More doing.

MICHAEL E KLINE@HOMEDEPOT.COM
7881 W.TROPICAL PKWAY LV NV 89149

3305 00007 21332 07/17/18 06:49 AM
CASHIER MARIA

053935111105 3G RUELLA <A>
RUELLIA 3G
3011.98 35.94
032247417792 320T VIG POT <A>
32 OT VIGORO POTTING MIX 9 MOS
286.97 13.94
031949489953 FPR/FILTER <A>
20"X20"X1" HM ALRGN+ FILTER 2PK
2019.97 39.94
078627017176 GFT HOSE <A> 7.97
5/8"X6' WATERWORKS HOSE REEL LEADER
073319762020 20PK TWLS <A> 8.97
HDX TERRY TOWELS 20PK
NLP Savings \$1.00
803014143363 FOAM SS IN <A>
1/2" ID X 1/2" WALL X 6' LONG FOAM S
282.30 4.60
073319075182 18PK MICRO <A> 9.97
HDX MICROFIBER TOWEL 18PK
079340651999 120Z LCTFW&D <A> 7.68
120Z LOC TITEFOAM W&D
051141253541 STAINLESS <A> 2.38
SB STAINLESS STEEL PAD 3PK
051141916903 SCOUR PAD <A> 4.98
SB HEAVY DUTY SCOUR PAD 6PK
013964582888 VALVE <A> 3.15
VALVE PACKING-3/32 X 36IN
013964582871 VALVE <A> 2.51
VALVE PACKING-5/32 X 18IN
719410700010 ENERGY DK <A> 3.48
5HR ENERGY EXTRA STRENGTH
037000941101 CHARMIN30 <A> 15.97
CHARMIN STRONG 30CR
NLP Savings \$2.00
Total INSTANT VOL SAVINGS -1.94
MAX REFUND VALUE \$15.03
037000748526 BOUNTY 8 ROL <A> 17.97
BOUNTY 8 HUGE ROLL WHITE
NLP Savings \$2.00
Total INSTANT VOL SAVINGS -2.06
MAX REFUND VALUE \$15.91

SUBTOTAL 176.45
SALES TAX 14.56
TOTAL \$191.01

XXXXXXXXXXXX7845 MASTERCARD

USD\$ 191.01

AUTH CODE 05428J/0070880 TA

AID A0000000041010 MASTERCARD

PETITIONER'S APPENDIX NO. 00391

Plaintiff's Documents 000482
CONFIDENTIAL



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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200
3302 00004 69346 07/18/18 09:39 AM
CASHIER JOOY

045242198528 HOLESAM <A> 14.37
MILWAUKEE 3" BI-METAL HOLE SAW
045242198429 HOLESAM <A> 9.97
MILWAUKEE 1-3/4" BI-METAL HOLE SAW

SUBTOTAL 24.34
SALES TAX 2.01
TOTAL \$26.35

XXXXXXXXXXXX7845 MASTERCARD
AUTH CODE 06823J/9044317 TA
AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: EMERALD



3302 04 69346 07/18/2018 1872

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/16/2018

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 142288 138985
PASSWORD: 18368 138981

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200
3302 00058 94886 07/26/18 02:35 PM
SELF CHECK OUT

045564638467 BM GAUGE -A- 9.96
1 1/2" BACK MOUNT PRESSURE GAUGE
045564606763 SIDE GAUGE -A- 9.98
1/4 MNPT, 0-300 PSI SIDE MNT DIAL GAU

SUBTOTAL 19.96
SALES TAX 1.60
TOTAL \$20.96

XXXXXXXXXXXX7845 MASTERCARD
AUTH CODE 05572J/1580465 TA
AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: EMERALD



3302 58 94886 07/26/2018 0527

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/24/2018

DID WE NAIL IT?

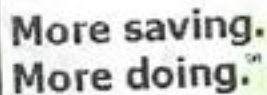
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: 2PX3 193363 190119
PASSWORD: 18376 190061

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



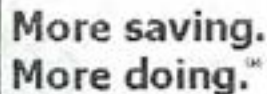
W. DOYLE@HOMEDEPOT.COM
SUNSET RD 89014 (702)435-9200
01 86841 06/13/18 01:45 PM
HEANNYN

677 TL OUTLET <A>	OUTLET
K 3WIRE SELFLOCKING SNG.	43.94
17	168.81
1980 CONDUIT <A>	
12/3 MC LITE CABLE	
0059 STUCCO PT <A>	89.00
4588 270 FLAT WHT 4.92GL	

SUBTOTAL	301.75
SALES TAX	24.89
TOTAL	\$326.64

XXXX3055 MASTERCARD USD\$ 326.64
E 00799J/4013884 TA
00000401010 MASTERCARD
0008000
060100322000000000000000000000FF

DB_NAME: EMERALD



JOHN W. DOYLE@HOMEDEPOT.COM
1030 W. SUNSET RD. 89014 (702) 435-9200

3302 00001 64541 06/06/18 10:01 AM
CASHIER: TRACY

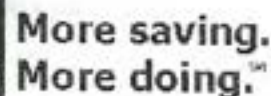
732813100096 POLYSTYRENE <A>	16.98
1-1/2IN 4FT X 8FT POLYSTYRENE	
611269226126 RB PURL 120Z <A>	3.18N
RB THE PURPLE EDITION SF 120Z	
742366999832 FOIL TAPE <A>	7.88
1.89"X50YD 322 ALUMINUM FOIL TAPE	
051131982147 TAPE <A>	
SCOTCH 2 WHITE DUCT TAPE	
296 97	13.94

SUBTOTAL	41.98
SALES TAX	3.20
TOTAL	\$45.18

XXXXXXXXXXXX7845 M*STERCARD USD\$ 45.18
AUTH CODE 006611/1013128 TA

[illegible]

P.O.#/JOB NAME: EMERALD



JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

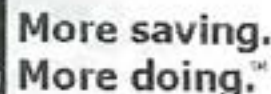
3302 00001 49948 06/01/18 09:35 AM
CASHIER ESTELA

099443044108 S4S <A>	
1/2 X 3-1/2 PFJ KL520 S4S	
892.06	16.48
076308731557 3920WH <A>	
3M DUCT TAPE WHT 1.88 IN. X 20	
493.57	14.28
041333004068 21/23 <A>	3.97
DURACELL SPECIALTY ALKALINE 21/23	
818897010114 SCKT 2 OUT <A>	1.88
WHT LAMP HOLDER TO OUTLET ADAPTER	
078477800744 10PK OUT WH <A>	4.90
15A WHT NYLON DUPLEX OUTLET 10PK	
692042006043 EGO56V BLWR <A,S>	149.00
EGO 56V LI-ION TURBO BLOWER 2.5AH	

SUBTOTAL	190.51
SALES TAX	15.72
TOTAL	\$206.23

XXXXXX7845	MASTERCARD	USD\$ 206.23
AUTH CODE 083081/6012635		TA

AUTH CODE 08308J/6012636
Chip Read
AID A0000000041010



JOHN W. DOYLE@HOMEDEPOT.COM
1030 W. SUNSET RD. 89014 (702) 435-9200

3302 00001 11757 06/21/18 01:17 PM
CASHIER TRACY

516013108048 PIPE CLAMP <A>
PIPE CLAMP STRUT SILVER 1/2" EA
401.47 5.88

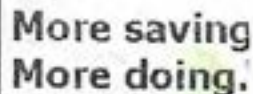
SUBTOTAL	5.88
SALES TAX	0.49
TOTAL	\$6.37

XXXXXXXXXXXX7845 MASTERCARD
AUTH CODE 024253/6014728

```
AUTH CODE 02425J/6014728      US$ 8.37  
Chip Read                       TA  
AID A0000000041010            MASTERCARD  
TVR 8000008000  
IAD 0110601003220000000000000000000F  
TSI 6800  
ARC 00
```

P.O.#/JOB NAME: EMERALD





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P.O.#/JOB NAME: NA



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Plaintiff's Documents 000486
CONFIDENTIAL



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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

00058 62560 03/12/18 09:41 AM
CHECK OUT

52807841 1/8" -1 1/8" -A- 12.48
HUSKY QUICK ADJ JUNIOR TUBE CUTTER
NLP Savings \$1.00
323359506 COP MALE ADP -A- 5.32
3/4"X1/2" COP MALE ADPTR CXMPT
388182189 3/4FPBVSWT -A- 15.85
3/4" FP BALL VALVE SWT 600PSI LF
52807728 1/8"-1-1/8" -A- 14.98
HUSKY QUICK ADJ TUBE CUTTER
NLP Savings \$1.00
664178500 PTFE TAPE -A- 0.97
1/2"X260" PTFE THRD SEAL TAPE
257005357 HUSKY SOCT -A- 25.97
HUSKY 42G CONTRACTOR BAGS SOCT

SUBTOTAL 75.57
SALES TAX 6.23
TOTAL \$81.80

XXXXXXXXXX7845 MASTERCARD
USD\$ 81.80
H CODE 07170G/7584393 TA
p Read
AID 0000000041010 MASTERCARD
R 8000008000
IAD 01106010032200000000000000000000FF
TSI 6800
ARC 00

P.O.#/JOB NAME: EMERALD

NEW LOWER PRICE (NLP)SAVINGS \$2.00



3302 58 62560 03/12/2018 9768

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON



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JOHNANTHAN X ROBINSON@HOMEDEPOT.COM
4750 S DECATUR BLVD LAS VEGAS NV 89109

3318 00011 92780 03/12/18 10:18 AM
CASHIER LESLIE

054000751431 SHOP TOWELS <A> 5.98
SCOTT SHOP TOWEL ROLLS 3PK
037000950110 BOUNTY 8 ROL <A> 16.97
BOUNTY 8 HUGE ROLL WHITE
NLP Savings \$1.00

SUBTOTAL 22.95
SALES TAX 1.89
TOTAL \$24.84

XXXXXXXXXX33055 MASTERCARD
USD\$ 24.84
AUTH CODE 09559G/7114994 TA
Chip Read
AID 0000000041010 MASTERCARD
TVR 8000008000
IAD 01106010032200000000000000000000FF
TSI 6800
ARC 00

P.O.#/JOB NAME: NA

NEW LOWER PRICE (NLP)SAVINGS \$1.00



3318 11 92780 03/12/2018 5517

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/10/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.



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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00010 58981 03/15/18 07:17
CASHIER CINDY

077680273697 MC WIRE <A> 41.1
100' 14/2 MC LITE CABLE
018997000767 CONNECTOR <A>
MC/BX SNAP2IT CONN INS 3/8"PK5 19.1
386.47

SUBTOTAL 61.1
SALES TAX 5.1
TOTAL \$66.2

XXXXXXXXXX7845 MASTERCARD
USD\$ 66.2
AUTH CODE 01399G/4104734
Chip Read
AID 0000000041010 MASTERCARD
TVR 8000008000
IAD 01106010032200000000000000000000FF
TSI 6800
ARC 00

P.O.#/JOB NAME: EMERALD



3302 10 58981 03/15/2018 5453

RETURN POLICY DEFINITIONS



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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00001 51068 03/26/18 03:28 PM
CASHIER CINDY

662386010754 1X10BLUE COP <A>
1INX10FT RDG TYPE L BLUE COPPER PIPE
8836.74 293.92
616013108062 UNVRSL CLAMP <A>
PIPE CLAMP STRUT SILVER 1" LA
1781.84 31.28
032688182196 1FPBVSWT <A>
1" FP BALL VALVE SWT 600PSI LF
2420.65 41.30
670750703607 M ADPTR <A> 4.97
1" PEX X 1" MALE ADAPTER
039923301604 1 COP F ADPT <A> 9.76
1" COP FEMALE ADPTR CXFPT
039923309600 1IN COP CPLG <A>
1" COP COUPLING NO STOP CXC
1065.30 39.80

SUBTOTAL 421.03
SALES TAX 34.73
TOTAL \$455.76

XXXXXXXXXX7845 MASTERCARD
USD\$ 455.76
AUTH CODE 00566G/10/2334 TA

PETITIONER'S APPENDIX NO. 00396

Plaintiff's Documents 000487
CONFIDENTIAL



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JOHN W. DOYLE@HOMEDEPOT.COM
SUNSET RD 89014 (702)435-9200

001 74862 05/07/18 11:52 AM
TRACY

171	23/32 PLY SB <A,U>	37.98
172	IN X 48IN X 96IN; RADIATA PINE	
1658	1PK6PH2 <A>	3.97
1659	6-IN PHILLIPS #2 MAXFIT 1PC	
16597	1PK3PH2 <A>	2.97
16598	3.5-IN PHILLIPS #2 MAXFIT 1PC	
16057	3"UTILITYBRUSH <A>	4.17
16058	3.0 FLAT BASIC BRUSH	
16247	2.5 IN ANGLE <A>	9.47
16248	2.5 ANGLE SASH LATEX BRUSH	
16166	TEKS 1" <A>	6.36
16167	1X1" HHW/DRILL PT. 170 PCS	
16707	FRAME ANCHOR <A>	
16708	1X2-3/4" ANGLE FRAMING ANCHOR	2.22

SUBTOTAL	67.14
SALES TAX	5.54
TOTAL	\$72.68

XXXX3055 MASTERCARD USD\$ 72.68
06444J/1010058 TA

000041010 MASTERCARD
08000
01003220000XXXXXXJUN09KIMMIDGEE

NAME: EMERALD
 DISCOUNTABLE ITEM

● 本報記者 謝曉明 專訪 香港一區 區議員候選人 陳國治 先生 關於 區議會 選舉 的 看法 及 對 區議會 的 期望



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JOHN W. DOYLE@KMEDEPOI.COM
W SUBSET IS 8801-4 (702) 425-9200

00057 01107 05/07/10 08:13 AM
CHECK OUT

20058 STUCCO PAINT (A) 98.0
P. M54B 200 SATIN WH 4.920

SUBTOTAL	98
SALES TAX	8.00
TOTAL	\$106.09
STORE CREDIT	96.33
0.00	

	TA
XXXXXXXXXXXX MASTERCARD	
DATE 09/29/17	USD\$ 9.76
	TA

[illegible]

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200
3302 00059 46918 05/04/18 08:43 AM
SELF CHECK OUT

037000197409 FEBRZAUTO <A>	0.92
FEBREZE FABRIC REFRESHER CLEAN AUTO	
086876228137 RCP24BDC <A>	15.97
RCP #24 BLEND MOP COMBO	
037000827290 SWIFWJPOB <A>	8.47
SWIFFER WET JET PAD REFILL 17CT	
037000928102 SSFRWJW <A>	23.98
SWIFFER WET JET STARTER	
026508245613 WALDEN SS <A>	176.00
WALDEN P/OUT KITCH FAUC W/SOAP SS	
046500719592 GLADE CRPT <A>	
GLADE CARPET LAV & VANILLA 32OZ	
281.90	3.80
046500154799 GLADE CARPET <A>	
GLADE CARPET HAWAIIAN 32OZ	
281.90	3.80
8906014862448 DOORMAT <A>	9.67
RUBBER PIN 18"X30" BLACK DOOR MAT	
622356534734 LIFT-AWAY <A>	199.00
NAVIGATOR LIFT-AWAY DELUXE	

	SUBTOTAL	441.61
	SALES TAX	36.43
	TOTAL	\$478.04
XXXXXXXXX5828	STORE CREDIT	86.30
CARD BALANCE	0.00	

XXXXXXXXXXXX3055 MASTERCARD
AUTH CODE 02710J/4592754 USD\$ 391.74
Chip Read
AID A0000000041010 MASTERCARD
TVR 8000008000
IAD 01106010032200000000000000000000FF
TSI 6800
ARC 00

P.O.#/JOB NAME: E. ERALD



3302 59 46918 05/04/2018 7377



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JOHN W. DOYLE@HOMEDEPOT.COM
1030 W. SUNSET RD. #5014 (702) 435-9200

3302 00001 59723 05/02/18 01:30 PM
CASHIER GERALDINE

077089211122 ORN5WRPROFRM <A>	
ORANGE 5 WIRE PRO FRAME - HOST	
283.87	7.74
094664040106 GEAR TIE <A>	9.99
GEAR TIE MEGA TWIST TIE 64"-BIGHT ORG	
094664030213 GT64 BLACK <A>	6.37
GEAR TIE 64" BLACK	
094664019850 GEAR TIE <A>	6.28
GEAR TIE 32" 2 PACK - BRIGHT ORANGE	
887480120080 GRMET5/16NPR <A>	
GROMET 5/16 NEOPRE	
280.98	1.96
887480120288 GROMET1/2NPR <A>	
GROMET 1/2 NEOPRE	
481.12	4.48
887480120486 GROMET3/4NPR <A>	
GROMET 3/4 NEOPRE	
281.21	2.42
887480120387 GROMET5/8NPR <A>	
GROMET 5/8 NEOPRE	
581.17	5.85

	SUBTOTAL	45.08
	SALES TAX	3.72
	TOTAL	\$48.80
XXXXXXXXXXXX8441	DEBIT	
		USD\$ 48.80

AUTH CODE 661646
Chip Read
AID A0000000980840
TVR 8080048000
IAD 06010A03600000
TSI 6800
ARC 00

PETITIONER'S APPENDIX NO. 00397

Plaintiff's Documents 000488
CONFIDENTIAL

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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

01 02749 05/16/18 12:00 PM
CASHIER

257 30A 270V FUSE <A> 47.97
2P FUS 3R SAFETY SWITCH
309 ANGLVLL <A>
MPX3/8"OD 1/4TURN ANGLE VALVE
17.94
517 CHARM30BR <A> 16.97
4 ULTRA SOFT DBL ROLL 30PK
ings \$2.00
6 R8 PURL 1202 <A>
PURPLE EDITION SF 1202

81 10TCLUBE <A> 6.36N
AR PREM SYNTH WIRE LUBE 8.96
28 TGGLE BOLT <A> 5.97
TGGLE BOLT M-HD DRL-1/2 ZINC
36 SHARPTE 2-PK <A> 1.97
PERMANENT MARKER-BLACK 2PK
27 EMT STRAP <A> 4.76
MOLE STRAP 3/4" PK20
72 CVBS ADH <A> 4.97
IVE WALL BASE ADHESIVE 300Z
20 EMT 0.75 10' <A>
IT CONDUIT X 10'

INSTANT VOL SAVINGS 59.00
UND VALUE \$56.00/10 -3.00

59 10 STR BK RL <A>
NDED THIN BLACK - 500 FT

INSTANT VOL SAVINGS 180.44
UND VALUE \$162.40/2 -18.04

80 10 STR BL RL <A> 90.22
NDED THIN BLUE - 500 FT

INSTANT VOL SAVINGS -9.02
UND VALUE \$81.20

76 12SOLTHIN500 <A> 54.08
D THIN GREEN - 500 FT

INSTANT VOL SAVINGS -5.41
UND VALUE \$48.67

SUBTOTAL 464.14
SALES TAX 37.77
TOTAL \$501.91

32 STORE CREDIT 45.19
CE 0.00

TA

0X8441 DEBIT

USD\$ 456.72

081768

00980840
8000
03600000

Verified By PIN
US DEBIT

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

05/16/18 03:54 PM
CK OUT

29KRT DUCH-GRAY <A> 9.97
GELUM DECORATIVE CHIPS GRAY

SUBTOTAL 9.97
SALES TAX 0.82
TOTAL \$10.79

0X8441 DEBIT

USD\$ 10.79

431334

00980840
8000
03600000

Verified By PIN
US DEBIT

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

05/16/18 01:53 PM
CASHIER GINOV

025962006815 1.5CF PATIO <A> 5.97
1.5 CU FT KELLOGG PATIO PLUS
017203307003 TERRA VASE <A> 14.47
19" CLAY VASE
032247207850 8 QT CACTUS <A>
8 QT MG CACTUS, PALM & CITRUS SOIL
284.78 9.56
762781000036 ROEBELLINI <A> 13.48
PHOENIX ROEBELLINI DATE PALM 10IN
047563706413 R13KF15X32 <A> 19.13
R13 KF 15"X32' ROLL INSUL 40SF
082474930014 1PTEPACDBGA <A> 32.98
BEHR 1 PT EPOXY C&G 930 DEEP 1160Z
678885090924 INT PAINT <A> 25.98
BEHR PPI 1400 FLAT MED 1200Z
883351469029 DOORLOCK <A> 20.06
KS SIG LIDO HALL/CLOSET SATIN NICKEL
051131982147 TAPE <A>
SCOTCH 2 WHITE DUCT TAPE
286.97 13.94
079055510383 STAPLE <A> 10.67
ARROW 3/8" T50 GALV STAPLES 5000PK
013158250036 SPRINKLER <A> 1.29
MCRD SPRKL ON SPIKE 24GPH360DG BIN95
013158800002 BARB MULTIPK <A> 4.96
1/4" BARBED COUPLING 50PK BIN25
013158381020 1/4IN POLYTB <A> 4.27
1/4" DRIP IRR TUBING POLY 50'
079055500117 T50XSTAPLR <A> 14.97
ARROW T50X TACMATE
037000941101 CHARMIN30 <A> 16.97
CHARMIN STRONG 300R
NLP Savings \$2.00

SUBTOTAL 208.70
SALES TAX 17.22
TOTAL \$225.92

0X8441 DEBIT

USD\$ 225.92

067423/0270748

Chip Read

AID A0000000041010

TVR 8000008000

MASTER CARD

TA

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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00027 3/270 05/08/18 01:59 PM
CASHIER CINDY

025962006815 1.5CF PATIO <A> 5.97
1.5 CU FT KELLOGG PATIO PLUS
017203307003 TERRA VASE <A> 14.47
19" CLAY VASE
032247207850 8 QT CACTUS <A>
8 QT MG CACTUS, PALM & CITRUS SOIL
284.78 9.56
762781000036 ROEBELLINI <A> 13.48
PHOENIX ROEBELLINI DATE PALM 10IN
047563706413 R13KF15X32 <A> 19.13
R13 KF 15"X32' ROLL INSUL 40SF
082474930014 1PTEPACDBGA <A> 32.98
BEHR 1 PT EPOXY C&G 930 DEEP 1160Z
678885090924 INT PAINT <A> 25.98
BEHR PPI 1400 FLAT MED 1200Z
883351469029 DOORLOCK <A> 20.06
KS SIG LIDO HALL/CLOSET SATIN NICKEL
051131982147 TAPE <A>
SCOTCH 2 WHITE DUCT TAPE
286.97 13.94
079055510383 STAPLE <A> 10.67
ARROW 3/8" T50 GALV STAPLES 5000PK
013158250036 SPRINKLER <A> 1.29
MCRD SPRKL ON SPIKE 24GPH360DG BIN95
013158800002 BARB MULTIPK <A> 4.96
1/4" BARBED COUPLING 50PK BIN25
013158381020 1/4IN POLYTB <A> 4.27
1/4" DRIP IRR TUBING POLY 50'
079055500117 T50XSTAPLR <A> 14.97
ARROW T50X TACMATE
037000941101 CHARMIN30 <A> 16.97
CHARMIN STRONG 300R
NLP Savings \$2.00

SUBTOTAL 208.70
SALES TAX 17.22
TOTAL \$225.92

0X8441 DEBIT

USD\$ 225.92

067423/0270748

Chip Read

AID A0000000041010

TVR 8000008000

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TA

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00001 03259 05/16/18 01:53 PM
CASHIER GERALDINE

707392566724 STB2-37334P1 <A>
3/8 X 3-3/4 WEDGE ANCHOR
882.10 12.60

SUBTOTAL 12.60
SALES TAX 1.04
TOTAL \$13.64

0X8441 DEBIT

USD\$ 13.64

381869

Chip Read

Verified By PIN

US DEBIT

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

05/16/18 03:54 PM
CK OUT

29KRT DUCH-GRAY <A> 9.97
GELUM DECORATIVE CHIPS GRAY

SUBTOTAL 9.97
SALES TAX 0.82
TOTAL \$10.79

0X8441 DEBIT

USD\$ 10.79

431334

00980840
8000
03600000

Verified By PIN

US DEBIT

JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

05/16/18 01:53 PM
CASHIER GERALDINE

707392566724 STB2-37334P1 <A>
3/8 X 3-3/4 WEDGE ANCHOR
882.10 12.60

SUBTOTAL 12.60
SALES TAX 1.04
TOTAL \$13.64

0X8441 DEBIT

USD\$ 13.64

381869

Chip Read

Verified By PIN

US DEBIT



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JOHN W DOYLE@HOMEDEPOT.COM
1030 W SUNSET RD 89014 (702)435-9200

3302 00001 73526 05/07/18 07:17 AM
CASHIER SHELLIE

678885068073 MASONRY <A> 39.00
BEHR MS8B 272 FLAT DEEP 4.53GL
030192940037 PAINT THINNR <A> 4.98
KS PAINT THINNER QT
638060075722 POSTIT3PK <A> 4.97
POST-IT EXTREME NOTES 3PK
077089181713 2"UTLTYBRUSH <A>
ECON 2 G FLAT BASIC BRUSH
282.97 5.94
077089145120 ROLL COVER <A>
BETTER 9 X 3/4 IN KNIT POLY ROLLER
384.27 12.81
077089375060 6X3/4 IN MIN <A>
BEST 6 X 3/4 IN SHEDLESS KNIT ASSEM
286.17 12.34
077089350241 4X1/2 IN MIN <A> 5.67
BEST 4 X 1/2 IN SHEDLESS KNIT 2PK
051652104448 PRIMER <A> 5.98
KILZ ODORLESS AEROSOL 10444 130Z

SUBTOTAL 141.69
SALES TAX 11.69
TOTAL \$153.38

0X8441 DEBIT

USD\$ 153.38

00691J/1010009

Chip Read

AID A0000000041010

TVR 8000008000

MASTER CARD

TA



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MAI RA
60/5
05/23/18 03:54 PM
CASHIER KELLY

3316 00001 20261 05/23/18 03:54 PM
CASHIER KELLY

0824 4270059 STUCCO PT <A>
BEHR MS8B 270 FLAT WHT 4.92GL
3889.00 267.50
071497187376 MINI RLR <A> 5.97
WSTR PRO 4.5 X 3/8 SURPASS CFR ASS
887429000749 6" MICRO USB <A> 5.97
CE 6" CABLE MICRO 2 USB <A> 3.97
71941070001 1/2" WIRE <A> 3.97
5HR ENER <A> 3.97
02840004321 1/2" WIRE <A> 3.97
GRANDMAS 1/2" WIRE <A> 3.97
077089145120 ROLL COVER <A> 4.97
BETTER 9 X 3/4 IN KNIT POLY ROLLER
071497185891 MINI ROLL <A> 5.97
WSTR PRO 4.5 X 3/8 SURPASS CFR 2PK

SUBTOTAL 293.4
SALES TAX 24.1
TOTAL \$317.5

0X8441 DEBIT

USD\$ 317.5

00691J/1010009

Chip Read

AID A0000000041010

TVR 8000008000

MASTER CARD

TA

PETITIONER'S APPENDIX NO. 00398

Plaintiff's Documents 000489

CONFIDENTIAL

**INVOICE**

Date: 02/21/2019 **Order#:** 48369

Bill To: (Customer ID#35482)

E&T VENTURES
Randy Eng
5900 emerald ave
las vegas, NV 89122
United States
7025107543
Randy@evencannabis.com

Ship To:

E&T VENTURES
Randy Eng
5900 emerald ave
las vegas, NV 89122
United States
7025107543

Payment Method:

Credit Card: Visa
E&T ventures
*****4293

Shipping Method:

Ground

Code	Description	Qty	Price	Total
247P1	2000ml Beaker, Low Form Griffin, Borosilicate 3.3 Glass, Spout & Printed Graduations, Karter Scientific 213D15 (Case 16)	1	\$129.20	\$129.20
213D19*	1000ml Beaker, Low Form Griffin, Borosilicate 3.3 Glass, Spout & Printed Graduations, Karter Scientific 213D19 (Pack 6)	2	\$21.85	\$43.70
247Q1	3000ml Beaker, Low Form Griffin, Borosilicate 3.3 Glass, Spout & Printed Graduations, Karter Scientific 247Q1 (Case 8)	1	\$152.03	\$152.03
247M1	600ml Beaker, Low Form Griffin, Borosilicate 3.3 Glass, Spout & Printed Graduations, Karter Scientific 247M1 (Case 36)	1	\$106.10	\$106.10

Subtotal: \$431.03

Tax: \$0.00

Shipping & Handling: \$143.14

Grand Total: \$574.17

PETITIONER'S APPENDIX NO. 00399

Plaintiff's Documents 000490
CONFIDENTIAL

VT EQUIPMENT CO.

INVOICE NUMBER: -3312316
INVOICE DATE: 2/9/18Standard Restaurant-Las
5675 Valley View
Las Vegas, NV 89118
Phone: 702.399.3998
18-2-18

SALE

SHIP TO: CASH RETAIL
5675 S. VALLEY VIEW
LAS VEGAS, NV 89119TID: 005 REF#: 00000020
02/09/18 14:15:12
APPR CODE 03684G
MASTERCARD
***** ChipEW
119
18

AMOUNT \$648.41

APPROVED

MASTERCARD
AID: A0000000001010
TVR: 80 00 00 80 00
TSE: 68 00Thank You
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QUNT #	SALESMAN	PURCHASE ORDER #	SHIP VIA	SHIP DATE	TERMS
2073	JS /KIMBERW	-5270584	FLOOR SALES	2/10/18	COO

BER	DESCRIPTION	BC#	UNIT PRICE	% TAX	EXTENDED PRICE
18-2-18	3 COMPARTMENT SINK ECONOMY, 18" X 18", 2 18" DRAINBOARDS	225912	529.00	0.0 Y	529.00
W-12-G	FAUCET 8" SPLASH MOUNT, 12" SWING	538094	69.99	0.0 Y	69.99

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SALE AMOUNT: 598.99
SALES TAX: 49.42
SHIPPING & HANDLING: 0.00
TOTAL AMOUNT: 648.41
AMOUNT PAID: -648.41
AMOUNT DUE: 0.00

BUYER AGREES THAT EQUIPMENT LISTED ON THIS INVOICE WAS RECEIVED IN GOOD AND WORKING CONDITION. BUYER HEREBY GRANTS UNTO SELLER A SECURITY INTEREST IN ALL MERCHANDISE LISTED ABOVE WHICH SELLER SHALL RETAIN UNTIL SAID MERCHANDISE IS PAID FOR IN FULL. SALES AGREEMENT. If not paid by due date, a FINANCE CHARGE of 1.5% per month (18% annually) will accrue from date of invoice. No merchandise is to be returned for credit without prior written approval, subject to restocking charge. NO WARRANTY: As these products will be used under conditions beyond our control, except for express MAINTENANCE, we make no warranty, express or implied, concerning the results of use or handling of these products is made. THE PURCHASER WARRANTS: That he is Financially solvent as of this date, that the undersigned is authorized to receive these goods and sign this agreement, that products received will only be used as per direction of product label and further agrees to pay all costs incurred in the enforcing of this agreement including reasonable attorney fees. When SERVICE is rendered, BUYER is responsible for all labor and travel expenses not covered under factory warranties. RESTOCKING CHARGE OF AT LEAST 10% WILL BE MADE ON ALL ITEMS RETURNED.

Standard Restaurant-Las
5675 S Valley View
Las Vegas, NV 89118
PH# 702-798-3998
TD 009

NT EQUIPMENT CO.

INVOICE NUMBER: -3433801
INVOICE DATE: 7/25/18

SALE

SHIP TO: E&T VENTURES
ALEX
7144 CRESTHILL DR.
RENO, NV 89506

TID: 009 REF#: 00000004
07/25/18 113522 JR.
APPR CODE: 00772J
MASTERCARD
*****7845 Chip 28

AMOUNT \$697.18

AMOUNT	SALES	SALES	SALES	SHIP VIA	SHIP DATE	TERMS
26892	MEM /MARYM	PURCHASE ORDER #	ALEX	FLOOR SALES	7/26/18	CCD

APPROVED

APPROVED							UNIT PRICE	%	TAX	EXTENDED PRICE	
QTY CASE	QTY QTY		ITEM NUMBER	DESCRIPTION	BC#						
ORD PACK	SHIP B/O										
1	1	1	0	JIIWT-3096-BS	WORK TABLE 30" X 96" W/ BACKSPLASH	225910	C	201.95	0.0	Y	201.95
				SALE							
1	1	1	0	JIIWT-2472	WORK TABLE, S/S, 24" X 72"	211378	C	180.00	0.0	Y	180.00
				SALE							
1	1	1	0	JIIWT-2448-BS	WORK TABLE, S/S, BACKSPLASH, 24X48	210525	C	137.95	0.0	Y	137.95
				SALE							
2	1	2	0	WCOCT-1B	CASTERS FOR WORK TABLE (SET OF 2)	511834	A	24.84	0.0	Y	49.68
					WITH BRAKE						
1	1	1	0	SUB980102281-RB	GATORADE FROST THIRST QUENCHER,	571147	S	1.25	0.0	Y	1.25
					RAIN BERRY, 20 OZ						
1	1	1	0	STANMP-48W	WOOD MIXING PADDLE 48" (JRO3448)	87896	S	8.55	0.0	Y	8.55
				SALE							
2	1	2	0	CSL36693000	30"RED FOAM RUBBER SQUEEGEE	260852	A	14.93	0.0	Y	29.86
2	1	2	0	TNDPLFN005	PLASTIC FUNNEL, 16 OZ. 5 1/4"	217464	S	0.99	0.0	Y	1.98
				SALE							
1	1	1	0	CDNTCG400	THERMOMETER RULLER CANDY/FRY	506913	A	7.14	0.0	Y	7.14
				SALE							
1	1	1	0	CSLRF14	PROFESSIONAL 100 TO 400 F	105828	A	15.69	0.0	Y	15.69
				SALE							
1	1	1	0	TAY6700	DISHWASHER RACK, FULL SIZE, BLUE,	185377	A	10.00	0.0	Y	10.00
					COMBINATION/FLATWARE						
					LARGE DIAL THERMOMETER 12"						

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SALE AMOUNT: 644.05
SALES TAX: 53.13
SHIPPING & HANDLING: 0.00
TOTAL AMOUNT: 697.18
AMOUNT PAID: -697.18

PAID BY MASTER CARD 7845

AMOUNT DUE: 0.00

BUYER AGREES THAT EQUIPMENT LISTED ON THIS INVOICE WAS RECEIVED IN GOOD AND WORKING CONDITION.
BUYER HEREBY GRANTS UNTO SELLER A SECURITY INTEREST IN ALL MERCHANDISE LISTED ABOVE WHICH SELLER SHALL RETAIN UNTIL SAID MERCHANDISE IS PAID FOR IN FULL.
SALES AGREEMENT: If not paid by due date, a FINANCE CHARGE of 1.5% per month (18% annually) will accrue from date of invoice. No merchandise is to be returned for credit without prior written approval.
WARRANTY: No Representation or warranty, express or implied, concerning the results of use or handling of these products is made. THE PURCHASER WARRANTS: That he is Financially solvent as of the date of this agreement including reasonable attorney fees. When this agreement, that products received will only be used as per direction of product label and further agrees to pay all costs incurred in the enforcing of this agreement including reasonable attorney fees. When this agreement is rendered, BUYER is responsible for all labor and travel expenses not covered under factory warranties. RESTOCKING CHARGE OF AT LEAST 15% WILL BE MADE ON ALL ITEMS RETURNED.
PETITIONER'S APPENDIX NO. 00401
Plaintiff's Documents 000492
CONFIDENTIAL

Standard Restaurant-Las
5675 S Valley View
Las Vegas, NV 89118
Ph# 702-798-3998
TID 008

NT EQUIPMENT CO.

INVOICE NUMBER: -3423492
INVOICE DATE: 7/11/18

SALE

SHIP TO: E&T VENTURES
ALEX
7144 CRESTHILL DR.
RENO, NV 89506

TID: 008 REF#: 00000010
07/11/18 10:19:56 R.
APPR CODE: 05962J
MASTERCARD Chip
*****7845 8

AMOUNT \$465.01

ALL ROVED

UNT #	SALESMAN	PURCHASE ORDER #	SHIP VIA	SHIP DATE	TERMS
692	JS /ALPHONSE	-5417255	FLOOR SALES	7/12/18	COD

MASTERCARD
AID: A0000000041010
TVR: 80 00 00 80 00
TST: 68 00

Thank You
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7 1 7 0

SALE
TNDPLBT007B
SALE

ER	DESCRIPTION	BC#	UNIT PRICE	%	TAX	EXTENDED PRICE
38KT	SPREADER SERRATED, 3 1/2", WHITE	538383	5.24	0.0	Y	20.96
1297	SPATULA 4" STAINLESS STEEL/ULTRA PLASTIC STRAIGHT	564562	3.29	0.0	Y	13.16
	WORK TABLE S/S 30" X 72" ADJUSTABLE	210530	199.95	0.0	Y	199.95
	UNDERSHELF	210523	159.95	0.0	Y	159.95
	WORK TABLE, S/S, 30X48	210523	159.95	0.0	Y	159.95
	LABELS "USE BY SHELF LIFE", 2" X 3",	181364	9.79	0.0	Y	9.79
	REMOVABLE, 500/RL	218618	3.68	0.0	Y	25.76
	BUS BOX, 20-1/2" X 15-1/2" X 7 DEEP, BLACK	218618	3.68	0.0	Y	25.76

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SALE AMOUNT: 429.57
SALES TAX: 35.44
SHIPPING & HANDLING: 0.00
TOTAL AMOUNT: 465.01
AMOUNT PAID: -465.01

PAID BY MASTER CARD 7845

AMOUNT DUE: 0.00

220

801 - 263-3339

BUYER AGREES THAT EQUIPMENT LISTED ON THIS INVOICE WAS RECEIVED IN GOOD AND WORKING CONDITION.
BUYER HEREBY GRANTS UNTO SELLER A SECURITY INTEREST IN ALL MERCHANDISE LISTED ABOVE WHICH SELLER SHALL RETAIN UNTIL SAID MERCHANDISE IS PAID FOR IN FULL.
SALES AGREEMENT: If not paid by due date, a FINANCE CHARGE of 1.5% per month (18% annually) will accrue from date of invoice. No merchandise is to be returned for credit without prior written approval.
subject to restocking charge. NO WARRANTY: As these products will be used under conditions beyond our control, except for express MAINTENANCE, we warrant that the products are free from defects in material and workmanship at the time of shipment. THE PURCHASER WARRANTS: That he is financially solvent as of this date, that the undersigned is authorized to receive these goods and sign
concerning the results of use or handling of these products is made. THIS PURCHASER WARRANTS: That he is financially solvent as of this date, that the undersigned is authorized to receive these goods and sign
this agreement, that products received will only be used as per direction of product label and further agrees to pay all costs incurred in the enforcing of this agreement including reasonable attorney fees. When
SERVICE is rendered, BUYER is responsible for all labor and travel expenses not covered under factory warranties. RESTOCKING CHARGE OF AT LEAST 25% OF ALL ITEMS
RETURNED.

APPENDIX PAGE 84

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RECEIVED BY:

SIGNED:

PETITIONER'S APPENDIX NO. 00402

Plaintiff's Documents 000493

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INVOICE DETAIL

INVOICE # 90992437

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	SUMMA CANNABIS 3926 PONDEROSA WAY LAS VEGAS, NV 891183015 US	Subtotal: \$570.00 Tax: \$0.00 Shipping/Handling: \$60.48 Total: \$630.48

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	96530268	MIROSLAV	OAK HARBOR	10/3/2017	10/3/2017	VISA	10/3/2017	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-1223ABL	Heavy Duty Metal Storage Cabinet - 36 x 24 x 78", Assembled, Black	1	EA	\$570.00	\$570.00	1	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 92330896

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	SUMMA CANNABIS 3926 PONDEROSA WAY LAS VEGAS, NV 891183015 US	Subtotal: \$845.00 Tax: \$0.00 Shipping/Handling: \$61.03 Total: \$906.03

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	97900225	MIROSLAV	OAK HARBOR	11/15/2017	11/15/2017	VISA	11/15/2017	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-1223BL	Heavy Duty Metal Storage Cabinet - 36 x 24 x 78" - Unassembled, Black	1	EA	\$410.00	\$410.00	1	0
H-869R	Rubbermaid Wavebrake Bucket/Wringer - Side Press, 35 Quart, Red	1	EA	\$81.00	\$81.00	1	0
S-14793O	Heavy Duty Wet Mop Head - 32 o , Orange	6	EA	\$13.00	\$78.00	6	0
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	12	RL	\$20.00	\$240.00	12	0
H-2840	Mop/Broom Holder - Standard, White	1	EA	\$36.00	\$36.00	1	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 92674594

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	SUMMA CANNABIS 3926 PONDEROSA WAY LAS VEGAS, NV 891183015 US	Subtotal: \$13.00 Tax: \$0.00 Shipping/Handling: \$11.93 Total: \$24.93

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	98253184	MIROSLAV	UPS GROUND	11/28/2017	11/28/2017	VISA	11/28/2017	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-4308	8 x 5 x 5" Corrugated Boxes 25/bundle	25	EA	\$0.52	\$13.00	25	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 103446332

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$2,336.25 Tax: \$199.66 Shipping/Handling: \$83.87 Total: \$2 619.78

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	20005929	WANA	OAK HARBOR	11/24/2018	11/25/2018	VISA	11/26/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-3156	Mobile Shelving - 48 x 18 x 69"	3	KT	\$219.00	\$657.00	3	0
H-1508-POST	Post for Chrome Wire Shelving - 63" 2/box	6	CT	\$0.00	\$0.00	6	0
H-1205WH	Polyurethane Casters for Wire Shelving Units - Set of 4 4 casters/carton	3	CT	\$0.00	\$0.00	3	0
H-1338-SHEL	Additional Chrome Wire Shelves - 48 x 18"	3	CT	\$0.00	\$0.00	3	0
H-3157	Mobile Shelving - 48 x 24 x 69"	4	KT	\$249.00	\$996.00	4	0
H-1508-POST	Post for Chrome Wire Shelving - 63" 2/box	8	CT	\$0.00	\$0.00	8	0
H-1205WH	Polyurethane Casters for Wire Shelving Units - Set of 4 4 casters/carton	4	CT	\$0.00	\$0.00	4	0
H-1206-SHEL	Additional Chrome Wire Shelves - 48 x 24"	4	CT	\$0.00	\$0.00	4	0
S-9943R	Lid with Spout for 3.5, 5, 6 and 7 Gallon Plastic Pail - Red	5	EA	\$2.25	\$11.25	5	0
H-918	Poly Tubing Dispenser - 36"	2	EA	\$30.00	\$60.00	2	0
S-1021	Natural Nylon Cable Ties - 8", 40 lb 1,000/pack	2	PK	\$28.00	\$56.00	2	0
S-7566	24 x 36" 2 Mil Bags On A Roll 150/roll	4	RL	\$76.00	\$304.00	4	0
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	12	RL	\$21.00	\$252.00	12	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 103782925

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$1,182.00 Tax: \$102.91 Shipping/Handling: \$65.42 Total: \$1 350.33

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	20351342	MIROSLAV	OAK HARBOR	12/4/2018	12/4/2018	NET 30 DAYS	12/4/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Large 100/carton	10	B	\$12.00	\$120.00	10	0
S-21081-M	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Medium 100/carton	10	B	\$12.00	\$120.00	10	0
S-21081-	Uline Black Exam Grade Nitrile Gloves - Powder- ree, L 100/carton	10	B	\$12.00	\$120.00	10	0
S-14266	10 x 10 x 12" Corrugated Boxes 25/bundle	200	EA	\$1.05	\$210.00	200	0
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	36	RL	\$17.00	\$612.00	36	0
S-22525	Mobile Desk	1	EA	\$0.00	\$0.00	1	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 92067675

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	SUMMA CANNABIS 3926 PONDEROSA WAY LAS VEGAS, NV 891183015 US	Subtotal: \$93.20 Tax: \$0.00 Shipping/Handling: \$60.75 Total: \$153.95

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	97631308	MIROSLAV	OAK HARBOR	11/7/2017	11/7/2017	NET 30 DAYS	11/7/2017	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-8340	48 x 96" 275 lb Double Wall Corrugated Pads 10/bundle	10	EA	\$9.32	\$93.20	10	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 92890283

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	SUMMA CANNABIS 3926 PONDEROSA WAY LAS VEGAS, NV 891183015 US	Subtotal: \$340.00 Tax: \$0.00 Shipping/Handling: \$61.03 Total: \$401.03

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	98468753	MIROSLAV	OAK HARBOR	12/5/2017	12/5/2017	MASTER CARD	12/5/2017	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-4308	8 x 5 x 5" Corrugated Boxes 25/bundle	1000	EA	\$0.34	\$340.00	1000	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 94560028

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	SUMMA CANNABIS 3926 PONDEROSA WAY LAS VEGAS, NV 891183015 US	Subtotal: \$121.40 Tax: \$0.00 Shipping/Handling: \$35.63 Total: \$157.03

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	10856615	MIROSLAV	UPS GROUND	2/2/2018	2/2/2018	MASTER CARD	2/2/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-18358	20 x 20 x 12" Lightweight 32 ECT Corrugated Boxes 20/bundle	20	EA	\$1.68	\$33.60	20	0
S-19370	Uline Shop Towels Dispenser Box 200 sheets/box	2	B	\$13.00	\$26.00	2	0
S-16501	Bounty Select-A-Size Paper Towels 8 rolls/case	1	PK	\$21.00	\$21.00	1	0
S-10173	3M 142 Shipping Tape with Dispenser - Clear, 2" x 22.2 yds 36 rolls/case	12	RL	\$3.40	\$40.80	12	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 94641720

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	SUMMA CANNABIS 3926 PONDEROSA WAY LAS VEGAS, NV 891183015 US	Subtotal: \$240.00 Tax: \$0.00 Shipping/Handling: \$14.22 Total: \$254.22

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	10939211	MIROSLAV	UPS GROUND	2/6/2018	2/6/2018	MASTER CARD	2/6/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	12	RL	\$20.00	\$240.00	12	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 94864097

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

SUMMA CANNABIS
3926 PONDEROSA WAY
LAS VEGAS, NV 891183015 US

Order Summary

Subtotal:

\$145.00

Tax:

\$0.00

Shipping/Handling:

\$57.35

Total:

\$202.35

Customer #

Order #

PO #

Ship Via

Order Date

Date Shipped

Terms

Invoice Date

Amount Due

Past Due

11575612

[11160884](#)

MIROSLAV

UPS GROUND

2/13/2018

2/14/2018

MASTER CARD

2/14/2018

\$0.00

Paid

Item #

Description

Qty Ordered

Unit Measure

Unit Price

Extended Price

Qty Shipped

Qty Back-Ordered

[S-20735](#)

[99 Isopropyl Alcohol - 5 Gallon Bottle 1/carton](#)

1

CT

\$145.00

\$145.00

1

0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 95628322

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

SUMMA CANNABIS
3926 PONDEROSA WAY
LAS VEGAS, NV 891183015 US

Order Summary

Subtotal:

\$456.00

Tax:

\$0.00

Shipping/Handling:

\$19.12

Total:

\$475.12

Customer #

Order #

PO #

Ship Via

Order Date

Date Shipped

Terms

Invoice Date

Amount Due

Past Due

11575612

[11952811](#)

MIROSLAV

UPS GROUND

3/12/2018

3/12/2018

MASTER CARD

3/12/2018

\$0.00

Paid

Item #

Description

Qty Ordered

Unit Measure

Unit Price

Extended Price

Qty Shipped

Qty Back-Ordered

[S-11283](#)

[Desktop Direct Thermal Labels - 3 x 3" 500/roll](#)

24

RL

\$19.00

\$456.00

24

0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 95942953

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	SUMMA CANNABIS 3926 PONDEROSA WAY LAS VEGAS, NV 891183015 US	Subtotal: \$116.00 Tax: \$0.00 Shipping/Handling: \$53.49 Total: \$169.49

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	12280445	MIROSLAV	UPS GROUND	3/21/2018	3/21/2018	MASTER CARD	3/21/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-17475	99 Isopropyl Alcohol - 1 Gallon Bottle 4/carton	1	CT	\$116.00	\$116.00	1	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 96293099

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
ATTN ALE TARACKI
LAS VEGAS, NV 89122 US

Order Summary

Subtotal: \$635.00
Tax: \$0.00
Shipping/Handling: \$61.31
Total: \$696.31

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	12632508	MIROSLAV	OAK HARBOR	4/3/2018	4/3/2018	VISA	4/3/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-5656	Vertical Gas Cylinder Locker - Assembled, 10 Cylinder Capacity	1	EA	\$635.00	\$635.00	1	0

Order Placed by: MIROSLAV TARACKI

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MIROSLAV TARACKI | Cart \$276.00

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EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$1,439.50
Tax: \$0.00
Shipping/Handling: \$120.61
Total: **\$1 560.11**

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	12858901	MIROSLAV	UPS GROUND	4/10/2018	4/10/2018	MASTER CARD	4/10/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-5434	Bloodborne Pathogen Wall-Mount Cabinet - 100 Piece	1	EA	\$119.00	\$119.00	1	0
H-6470	Uline ANSI Approved First Aid Kit - Class B, 50 person	1	EA	\$127.00	\$127.00	1	0
H-6469	Uline ANSI Approved First Aid Kit - Class A, 25 person	2	EA	\$56.00	\$112.00	2	0
H-4172	Uline Burn Kit - Single Use	2	EA	\$46.00	\$92.00	2	0
S-21644	First Aid Poster Kit	1	EA	\$29.00	\$29.00	1	0
S-18791P	First Aid Station Sign - Plastic	3	EA	\$16.00	\$48.00	3	0
S-10478	Uline Surgical Mask 50/carton	6	B	\$6.00	\$36.00	6	0
S-7873BLU	Standard Shoe Covers - Size 6-11, Blue 150 pairs/carton	3	CT	\$35.00	\$105.00	3	0
S-7874BLU	Shoe Covers - Size 12-15, Blue 150 pairs/carton	2	CT	\$36.00	\$72.00	2	0
S-15420-2	Proshield Basic Coverall with Hood - 2 L 25/box	1	B	\$95.00	\$95.00	1	0
S-7024BLU	Polypropylene Bouffant Caps - 21", Blue 100/pack	3	PK	\$5.00	\$15.00	3	0
S-9635W	Polypropylene Beard Nets - White 100/pack	3	PK	\$6.00	\$18.00	3	0
S-16767M	Uline Black Industrial Nitrile Gloves - Powder-free, Medium 100/carton	4	B	\$13.00	\$52.00	4	0
S-16767L	Uline Black Industrial Nitrile Gloves - Powder-free, Large 100/carton	4	B	\$13.00	\$52.00	4	0
S-16767	Uline Black Industrial Nitrile Gloves - Powder-free, L 100/carton	4	B	\$13.00	\$52.00	4	0
H-5828	Magnetic Steel Dry Erase Board - 4 x 3	2	EA	\$160.00	\$320.00	2	0
H-1458	Dry Erase Board Eraser	4	EA	\$3.25	\$13.00	4	0
S-17469	Dry Erase Board Cleaner - 22 oz Spray Bottle	2	EA	\$10.25	\$20.50	2	0
S-9970BL	Rubbermaid Office Trash Can - 7 Gallon, Black	3	EA	\$8.00	\$24.00	3	0
S-7683	Uline Economy Trash Liners - Natural, 7-10 Gallon, .31 Mil 1,000/carton	1	CT	\$38.00	\$38.00	1	0
S-22136	Camp Chair and Table Combo	1	KT	\$0.00	\$0.00	1	0
S-21504	Uline Folding Table	1	EA	\$0.00	\$0.00	1	0
S-20399G	Uline Camp Chair - Forest Green	1	EA	\$0.00	\$0.00	1	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 96987367

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$1,142.00 Tax: \$0.00 Shipping/Handling: \$61.58 Total: \$1 203.58

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	13349463	MIROSLAV	OAK HARBOR	4/25/2018	4/25/2018	VISA	4/25/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-5533GR	Industrial Lockers - Double Tier, 3 Wide, Unassembled, 45" Wide, 18" Deep, Gray	2	EA	\$571.00	\$1,142.00	2	0
H-6688R	Kyocera Ceramic Knives - Red 3/set	1	ST	\$0.00	\$0.00	1	0

Order Placed by: MIROSLAV TARACKI

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MIROSLAV TARACKI | Cart \$276.00

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INVOICE DETAIL

INVOICE # 98971672

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal:

\$159.00

Tax:

\$0.00

Shipping/Handling:

\$33.27

Total:

\$192.27

Customer #

Order #

PO #

Ship Via

Order Date

Date Shipped

Terms

Invoice Date

Amount Due

Past Due

11575612

[15413571](#)

MIROSLAV

UPS GROUND

6/29/2018

6/29/2018

MASTER CARD

6/29/2018

\$0.00

Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-13652W	Screw Top Pail - 5 Gallon, White Lid	12	KT	\$13.25	\$159.00	12	0
S-13652P	Screw Top Pail - 5 Gallon, Pail Only	12	EA	\$0.00	\$0.00	12	0
S-13652L-W	Screw Top Lid - 3.5, 5 and 6.5 Gallon, White	12	EA	\$0.00	\$0.00	12	0
S-13652I	Closure Instructions for Pails	1	EA	\$0.00	\$0.00	1	0

Order Placed by: MIROSLAV TARACKI

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7/1/2019

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MIROSLAV TARACKI | Cart \$276.00

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INVOICE DETAIL

INVOICE # 99344815

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal:

\$102.00

Tax:

\$0.00

Shipping/Handling:

\$14.52

Total:

\$116.52

Customer #

Order #

PO #

Ship Via

Order Date

Date Shipped

Terms

Invoice Date

Amount Due

Past Due

11575612

[15797847](#)

MIROSLAV

UPS GROUND

7/13/2018

7/13/2018

MASTER CARD

7/13/2018

\$0.00

Paid

Item #

Description

Qty Ordered

Unit Measure

Unit Price

Extended Price

Qty Shipped

Qty Back-Ordered

[S-15625](#)

[Industrial Security Tape - "If Seal is Broken", - 3" x 110 yds 24 rolls/case](#)

12

RL

\$8.50

\$102.00

12

0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 99394242

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$180.00 Tax: \$0.00 Shipping/Handling: \$16.16 Total: \$196.16

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	15850458	MIROSLAV	UPS GROUND	7/16/2018	7/16/2018	MASTER CARD	7/16/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, L 100/carton	5	B	\$12.00	\$60.00	5	0
S-21081-S	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Small 100/carton	5	B	\$12.00	\$60.00	5	0
S-21081-M	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Medium 100/carton	5	B	\$12.00	\$60.00	5	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 99897801

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$710.25
Tax: \$0.00
Shipping/Handling: \$65.42
Total: \$775.67

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	16366265	MIROSLAV	OAK HARBOR	8/1/2018	8/1/2018	VISA	8/1/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-7914G	Plastic Pail - 5 Gallon, Green	5	EA	\$5.05	\$25.25	5	0
H-990	Plastic Pallet - 48 x 40"	10	EA	\$35.00	\$350.00	10	0
S-7024BLU	Polypropylene Bouffant Caps - 21", Blue 100/pack	10	PK	\$4.50	\$45.00	10	0
S-16767	Uline Black Industrial Nitrile Gloves - Powder- ree, L 100/carton	10	B	\$13.00	\$130.00	10	0
S-16767L	Uline Black Industrial Nitrile Gloves - Powder- ree, Large 100/carton	10	B	\$13.00	\$130.00	10	0
S-9635W	Polypropylene Beard Nets - White 100/pack	5	PK	\$6.00	\$30.00	5	0
H-5344BR	Touch-Top LED Lamp Set - Bron e	1	KT	\$0.00	\$0.00	1	0
H-3990BR	Touch-Top LED Lamp - Bron e	2	EA	\$0.00	\$0.00	2	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 100125580

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$142.00
Tax: \$0.00
Shipping/Handling: \$65.42
Total: \$207.42

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	16601016	MIROSLAV	OAK HARBOR	8/8/2018	8/8/2018	MASTER CARD	8/8/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-4122	12 x 12 x 6" Corrugated Boxes 25/bundle	200	EA	\$0.71	\$142.00	200	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 100411788

Billing Address		Shipping Address	Order Summary	
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US		E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal:	\$647.00
			Tax:	\$0.00
			Shipping/Handling:	\$65.42
			Total:	\$712.42

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	16894083	MIROSLAV	OAK HARBOR	8/17/2018	8/17/2018	MASTER CARD	8/17/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-5549GR	Uline Three Tier Lockers - 3 Wide, Unassembled, 36" Wide, 18" Deep, Gray.	1	EA	\$395.00	\$395.00	1	0
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	12	RL	\$21.00	\$252.00	12	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 100478227

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$1,152.60 Tax: \$0.00 Shipping/Handling: \$57.09 Total: \$1 209.69

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	16960341	MIROSLAV	UPS GROUND	8/20/2018	8/21/2018	MASTER CARD	8/21/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-13406M	Showa N-Dex 7700P T Nitrile Gloves - Powder- ree, Medium 50/carton	15	CT	\$9.00	\$135.00	15	0
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Large 100/carton	15	B	\$12.00	\$180.00	15	0
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	36	RL	\$17.00	\$612.00	36	0
S-8361	Desktop Direct Thermal Labels - 2 1/4 x 2" 700/roll	12	RL	\$14.00	\$168.00	12	0
S-423	Uline Industrial Tape - 2 Mil, 2" x 110 yds., Clear 36 rolls/case	18	RL	\$3.20	\$57.60	18	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 100561281

Billing Address			Shipping Address			Order Summary	
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US			E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US			Subtotal:	\$120.00
						Tax:	\$0.00
						Shipping/Handling:	\$14.52
						Total:	\$134.52

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	17048966	MIROSLAV	UPS GROUND	8/22/2018	8/22/2018	MASTER CARD	8/22/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-21081-	Uline Black Exam Grade Nitrile Gloves - Powder- ree, L 100/carton	10	B	\$12.00	\$120.00	10	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 100913343

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$511.00 Tax: \$0.00 Shipping/Handling: \$29.73 Total: \$540.73

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	17413986	MIROSLAV	UPS GROUND	9/4/2018	9/4/2018	MASTER CARD	9/4/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-150	Uline Industrial Side Loader Tape Dispenser - 2"	4	EA	\$10.00	\$40.00	4	0
S-17128	Siphon Drum Pump	1	EA	\$15.00	\$15.00	1	0
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	24	RL	\$19.00	\$456.00	24	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 101005493

Billing Address		Shipping Address	Order Summary	
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US		E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal:	\$758.00
			Tax:	\$0.00
			Shipping/Handling:	\$65.42
			Total:	\$823.42

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	17508418	MIROSLAV	OAK HARBOR	9/6/2018	9/6/2018	MASTER CARD	9/6/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-990	Plastic Pallet - 48 x 40"	10	EA	\$37.00	\$370.00	10	0
S-8361	Desktop Direct Thermal Labels - 2 1/4 x 2" 700/roll	24	RL	\$13.00	\$312.00	24	0
S-4122	12 x 12 x 6" Corrugated Boxes 25/bundle	100	EA	\$0.76	\$76.00	100	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 101319513

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$288.00 Tax: \$0.00 Shipping/Handling: \$21.58 Total: \$309.58

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	17831395	MIROSLAV	UPS GROUND	9/17/2018	9/17/2018	MASTER CARD	9/17/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Large 100/carton	8	B	\$12.00	\$96.00	8	0
S-21081-M	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Medium 100/carton	8	B	\$12.00	\$96.00	8	0
S-21081-	Uline Black Exam Grade Nitrile Gloves - Powder- ree, L 100/carton	8	B	\$12.00	\$96.00	8	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 101715954

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$56.00
Tax: \$0.00
Shipping/Handling: \$23.31
Total: \$79.31

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	18237043	MIROSLAV	UPS GROUND	9/28/2018	9/28/2018	MASTER CARD	9/28/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-14266	10 x 10 x 12" Corrugated Boxes 25/bundle	50	EA	\$1.12	\$56.00	50	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 101728992

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal:

\$252.00

Tax:

\$0.00

Shipping/Handling:

\$14.34

Total:

\$266.34

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	18246511	MIROSLAV	UPS GROUND	9/30/2018	10/1/2018	MASTER CARD	10/1/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	12	RL	\$21.00	\$252.00	12	0

Order Placed by: MIROSLAV TARACKI

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Plaintiff's Documents 000521

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INVOICE DETAIL

INVOICE # 101879239

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$1,640.00
Tax: \$0.00
Shipping/Handling: \$65.71
Total: \$1 705.71

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	18402190	MIROSLAV	OAK HARBOR	10/4/2018	10/4/2018	NET 30 DAYS	10/4/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	60	RL	\$17.00	\$1,020.00	60	0
S-14266	10 x 10 x 12" Corrugated Boxes 25/bundle	200	EA	\$1.05	\$210.00	200	0
S-21081-M	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Medium 100/carton	10	B	\$12.00	\$120.00	10	0
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Large 100/carton	10	B	\$12.00	\$120.00	10	0
S-21081-	Uline Black Exam Grade Nitrile Gloves - Powder- ree, _L 100/carton	10	B	\$12.00	\$120.00	10	0
S-4308	8 x 5 x 5" Corrugated Boxes 25/bundle	100	EA	\$0.50	\$50.00	100	0

Order Placed by: MIROSLAV TARACKI

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PETITIONER'S APPENDIX NO. 00431

Plaintiff's Documents 000522
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INVOICE DETAIL

INVOICE # 102327828

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$1,676.00
Tax: \$0.00
Shipping/Handling: \$65.71
Total: \$1 741.71

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	18863739	SP544	OAK HARBOR	10/18/2018	10/18/2018	NET 30 DAYS	10/18/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-14266	10 x 10 x 12" Corrugated Boxes 25/bundle	200	EA	\$1.05	\$210.00	200	0
S-21081-S	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Small 100/carton	10	B	\$12.00	\$120.00	10	0
S-21081-M	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Medium 100/carton	15	B	\$12.00	\$180.00	15	0
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Large 100/carton	8	B	\$12.00	\$96.00	8	0
S-4308	8 x 5 x 5" Corrugated Boxes 25/bundle	100	EA	\$0.50	\$50.00	100	0
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	60	RL	\$17.00	\$1,020.00	60	0

Order Placed by: MIROSLAV TARACKI

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PETITIONER'S APPENDIX NO. 00432

Plaintiff's Documents 000523
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INVOICE DETAIL

INVOICE # 102793617

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal:

\$1,355.00

Tax:

\$118.26

Shipping/Handling:

\$78.44

Total:

\$1 551.70

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	19336340	MIROSLAV	UPS GROUND	11/1/2018	11/2/2018	NET 30 DAYS	11/2/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-9635BLU	Polypropylene Beard Nets - Blue 100/pack	10	PK	\$5.50	\$55.00	10	0
S-10480BLU	Polypropylene Bouffant Caps - 24", Blue 100/pack	20	PK	\$5.00	\$100.00	20	0
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Large 100/carton	10	B	\$12.00	\$120.00	10	0
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	60	RL	\$17.00	\$1,020.00	60	0
S-10478	Uline Surgical Mask 50/carton	10	B	\$6.00	\$60.00	10	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 103050442

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$766.00
Tax: \$68.62
Shipping/Handling: \$65.71
Total: \$900.33

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	19603592	MIROSLAV	OAK HARBOR	11/9/2018	11/9/2018	NET 30 DAYS	11/9/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-14266	10 x 10 x 12" Corrugated Boxes 25/bundle	200	EA	\$1.05	\$210.00	200	0
S-4308	8 x 5 x 5" Corrugated Boxes 25/bundle	200	EA	\$0.50	\$100.00	200	0
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	24	RL	\$19.00	\$456.00	24	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 103822143

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	HAPPY CAMPERS 3643 E POST RD LAS VEGAS, NV 891206295 US	Subtotal: \$612.50 Tax: \$55.93 Shipping/Handling: \$65.42 Total: \$733.85

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	20390160	MIROSLAV	OAK HARBOR	12/5/2018	12/5/2018	VISA	12/5/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-13652W	Screw Top Pail - 5 Gallon, White Lid	50	KT	\$12.25	\$612.50	50	0
S-13652P	Screw Top Pail - 5 Gallon, Pail Only	50	EA	\$0.00	\$0.00	50	0
S-13652L-W	Screw Top Lid - 3.5, 5 and 6.5 Gallon, White	50	EA	\$0.00	\$0.00	50	0
S-21497GR-S	Ladies Nike Polo Shirt - Gray, Small	1	EA	\$0.00	\$0.00	1	0
S-13652I	Closure Instructions for Pails	1	EA	\$0.00	\$0.00	1	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 103846839

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	HAPPY CAMPERS 3643 E POST RD LAS VEGAS, NV 891206295 US	Subtotal: \$4,063.00 Tax: \$344.26 Shipping/Handling: \$109.85 Total: \$4 517.11

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	20386119	MIROSLAV	OAK HARBOR	12/5/2018	12/6/2018	ELECTRONIC CHECK	12/6/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-3594BL	umbo Heavy Duty Clear-View Cabinet - 48 x 24 x 78", Unassembled, Black	3	KT	\$755.00	\$2,265.00	3	0
H-3594BL-CAB	48 24 78 BLK CLR-VIEW BODY/DOOR	3	EA	\$0.00	\$0.00	3	0
H-1871BL-SH	Black Shelf Pack - umbo Storage	3	EA	\$0.00	\$0.00	3	0
H-6237	Stainless Steel Platform Truck - 24 x 48"	1	KT	\$500.00	\$500.00	1	0
H-6237-DECK	Stainless Steel Platform Truck - 24 x 48"	1	EA	\$0.00	\$0.00	1	0
H-4942S	Heavy Duty Polyurethane Caster - Swivel, 6 x 2"	2	EA	\$0.00	\$0.00	2	0
H-4942R	Heavy Duty Polyurethane Caster - Rigid, 6 x 2"	2	EA	\$0.00	\$0.00	2	0
S-20529	Open Top Stainless Steel Drum with Lid - 30 Gallon	2	EA	\$590.00	\$1,180.00	2	0
H-3742	Steel Drum Dolly - 30 Gallon	2	EA	\$59.00	\$118.00	2	0
S-20087DEN-	N L Soft Shell Coat - Denver Broncos, _L	1	EA	\$0.00	\$0.00	1	0
S-17353I	Closure Instructions for Stainless Steel Drums	1	EA	\$0.00	\$0.00	1	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 103864674

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$1,510.00
Tax: \$129.97
Shipping/Handling: \$65.42
Total: \$1 705.39

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	20432761	MIROSLAV	OAK HARBOR	12/6/2018	12/6/2018	NET 30 DAYS	12/6/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-3594BL	umbo Heavy Duty Clear-View Cabinet - 48 x 24 x 78", Unassembled, Black	2	KT	\$755.00	\$1,510.00	2	0
H-3594BL-CAB	48 24 78 BLK CLR-VIEW BODY/DOOR	2	EA	\$0.00	\$0.00	2	0
H-1871BL-SH	Black Shelf Pack - umbo Storage	2	EA	\$0.00	\$0.00	2	0
S-22359DEN-	N L Pullover - Denver Broncos, L	1	EA	\$0.00	\$0.00	1	0

Order Placed by: MIROSLAV TARACKI

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PETITIONER'S APPENDIX NO. 00437

Plaintiff's Documents 000528
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INVOICE DETAIL

INVOICE # 104082626

Billing Address			Shipping Address			Order Summary	
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US			E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US			Subtotal:	\$387.00
						Tax:	\$38.13
						Shipping/Handling:	\$75.14
						Total:	\$500.27

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	20656506	MIROSLAV	UPS GROUND	12/12/2018	12/12/2018	VISA	12/12/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-2504BLU	Uline Utility Cart - 45 x 25 x 33", Blue	3	EA	\$129.00	\$387.00	3	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 104083120

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$738.00 Tax: \$63.87 Shipping/Handling: \$36.23 Total: \$838.10

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	20657316	MIROSLAV	UPS GROUND	12/12/2018	12/12/2018	NET 30 DAYS	12/12/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	36	RL	\$17.00	\$612.00	36	0
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Large 100/carton	4	B	\$14.00	\$56.00	4	0
S-21081-S	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Small 100/carton	2	B	\$14.00	\$28.00	2	0
S-21081-	Uline Black Exam Grade Nitrile Gloves - Powder- ree, L 100/carton	3	B	\$14.00	\$42.00	3	0

Order Placed by: MIROSLAV TARACKI

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MIROSLAV TARACKI | Cart \$276.00

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INVOICE DETAIL

INVOICE # 104478484

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$983.00
Tax: \$88.00
Shipping/Handling: \$83.68
Total: \$1 154.68

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	21037662	MIROSLAV	OAK HARBOR	12/29/2018	1/2/2019	NET 30 DAYS	1/2/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-14265	9 x 9 x 8" Corrugated Boxes 25/bundle	1000	EA	\$0.62	\$620.00	1000	0
S-14266	10 x 10 x 12" Corrugated Boxes 25/bundle	200	EA	\$1.05	\$210.00	200	0
S-13406M	Showa N-Dex 7700P T Nitrile Gloves - Powder- ree, Medium 50/carton	7	CT	\$9.00	\$63.00	7	0
S-13406L	Showa N-Dex 7700P T Nitrile Gloves - Powder- ree, Large 50/carton	5	CT	\$9.00	\$45.00	5	0
S-13406	Showa N-Dex 7700P T Nitrile Gloves - Powder- ree, L 50/carton	5	CT	\$9.00	\$45.00	5	0

Order Placed by: MIROSLAV TARACKI

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PETITIONER'S APPENDIX NO. 00440

Plaintiff's Documents 000531
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INVOICE DETAIL

INVOICE # 104764139

Billing Address			Shipping Address			Order Summary	
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US			E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US			Subtotal:	\$700.00
						Tax:	\$63.80
						Shipping/Handling:	\$73.33
						Total:	\$837.13

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	21037662	MIROSLAV	OAK HARBOR	12/29/2018	1/10/2019	NET 30 DAYS	1/10/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-4409	12 x 10 x 3" Corrugated Boxes 25/bundle	1000	EA	\$0.70	\$700.00	1000	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 104939220

Billing Address		Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US		E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$1,296.00 Tax: \$111.81 Shipping/Handling: \$59.28 Total: \$1 467.09

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	21527592	MIROSLAV	UPS GROUND	1/15/2019	1/15/2019	NET 30 DAYS	1/15/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-8361	Desktop Direct Thermal Labels - 2 1/4 x 2" 700/roll	108	RL	\$12.00	\$1,296.00	108	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 104990280

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$51.70
Tax: \$9.59
Shipping/Handling: \$64.54
Total: \$125.83

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	21581902	MIROSLAV	OAK HARBOR	1/16/2019	1/16/2019	NET 30 DAYS	1/16/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-16785	28 x 24 x 20" Corrugated Boxes 10/bundle	10	EA	\$5.17	\$51.70	10	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 105028807

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$105.00
Tax: \$12.45
Shipping/Handling: \$45.90
Total: \$163.35

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	21620727	MIROSLAV	UPS GROUND	1/17/2019	1/17/2019	NET 30 DAYS	1/17/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-14266	10 x 10 x 12" Corrugated Boxes 25/bundle	100	EA	\$1.05	\$105.00	100	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 105108774

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$1,976.00
Tax: \$170.00
Shipping/Handling: \$84.63
Total: \$2 230.63

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	21702883	MIROSLAV	UPS GROUND	1/21/2019	1/21/2019	VISA	1/21/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-8361	Desktop Direct Thermal Labels - 2 1/4 x 2" 700/roll	108	RL	\$12.00	\$1,296.00	108	0
S-12232	Shrink Bands - Perforated, 100mm x 28mm 1,000/carton	40	CT	\$17.00	\$680.00	40	0
S-22526BL	UE Wonderboom Bluetooth Speaker - Black	1	EA	\$0.00	\$0.00	1	0

Order Placed by: MIROSLAV TARACKI

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PETITIONER'S APPENDIX NO. 00445

Plaintiff's Documents 000536
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INVOICE DETAIL

INVOICE # 105844800

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$588.00 Tax: \$53.83 Shipping/Handling: \$64.54 Total: \$706.37

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	22459306	MIROSLAV	OAK HARBOR	2/13/2019	2/13/2019	NET 30 DAYS	2/13/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-7566	24 x 36" 2 Mil Bags On A Roll 150/roll	3	RL	\$76.00	\$228.00	3	0
S-14266	10 x 10 x 12" Corrugated Boxes 25/bundle	250	EA	\$0.96	\$240.00	250	0
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Large 100/carton	5	B	\$12.00	\$60.00	5	0
S-21081-	Uline Black Exam Grade Nitrile Gloves - Powder- ree, L 100/carton	5	B	\$12.00	\$60.00	5	0
S-22380-S	Women's leece Shirt - Small	1	EA	\$0.00	\$0.00	1	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 105923831

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$282.00 Tax: \$24.57 Shipping/Handling: \$15.85 Total: \$322.42

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	22540119	MIROSLAV	UPS GROUND	2/15/2019	2/15/2019	NET 30 DAYS	2/15/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	12	RL	\$21.00	\$252.00	12	0
S-19897R	Polypropylene Bouffant Caps - 28", Red 100/pack	3	PK	\$10.00	\$30.00	3	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 106212701

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$221.00 Tax: \$19.97 Shipping/Handling: \$21.08 Total: \$262.05

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	22835436	MIROSLAV	UPS GROUND	2/26/2019	2/26/2019	NET 30 DAYS	2/26/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-4180	Glove Dispenser - Quadruple Wire	1	EA	\$29.00	\$29.00	1	0
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Large 100/carton	6	B	\$12.00	\$72.00	6	0
S-21081-M	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Medium 100/carton	5	B	\$12.00	\$60.00	5	0
S-21081-	Uline Black Exam Grade Nitrile Gloves - Powder- ree, L 100/carton	5	B	\$12.00	\$60.00	5	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 106394153

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$168.00 Tax: \$15.28 Shipping/Handling: \$17.25 Total: \$200.53

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	23023128	MIROSLAV	UPS GROUND	3/4/2019	3/4/2019	MASTER CARD	3/4/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Large 100/carton	6	B	\$12.00	\$72.00	6	0
S-21081-M	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Medium 100/carton	6	B	\$12.00	\$72.00	6	0
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, L 100/carton	2	B	\$12.00	\$24.00	2	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 106456368

Billing Address			Shipping Address			Order Summary	
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US			E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US			Subtotal:	\$204.00
						Tax:	\$18.40
						Shipping/Handling:	\$19.03
						Total:	\$241.43

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	23088690	MIROSLAV	UPS GROUND	3/5/2019	3/5/2019	NET 30 DAYS	3/5/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-8115	Kimwipes Low-Lint Wipers - 1-Ply, 4.4 x 8.4" 8,400 sheets/case	2	CT	\$102.00	\$204.00	2	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 106462784

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$240.00 Tax: \$25.15 Shipping/Handling: \$64.83 Total: \$329.98

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	23097112	MIROSLAV	OAK HARBOR	3/5/2019	3/5/2019	NET 30 DAYS	3/5/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-14266	10 x 10 x 12" Corrugated Boxes 25/bundle	250	EA	\$0.96	\$240.00	250	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 90624431

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	SUMMA CANNABIS 3926 PONDEROSA WAY LAS VEGAS, NV 891183015 US	Subtotal: \$378.00 Tax: \$0.00 Shipping/Handling: \$33.70 Total: \$411.70

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	96152585	MIROSLAV	UPS GROUND	9/20/2017	9/20/2017	VISA	9/20/2017	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-5681	Sit/Stand Work Stool - 17 x 9", 350 lb Capacity.	2	EA	\$189.00	\$378.00	2	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 92743562

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

SUMMA CANNABIS
3926 PONDEROSA WAY
LAS VEGAS, NV 891183015 US

Order Summary

Subtotal:

\$94.50

Tax:

\$0.00

Shipping/Handling:

\$29.26

Total:

\$123.76

Customer #

Order #

PO #

Ship Via

Order Date

Date Shipped

Terms

Invoice Date

Amount Due

Past Due

11575612

[98320475](#)

MIROSLAV

UPS GROUND

11/30/2017

11/30/2017

VISA

11/30/2017

\$0.00

Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
H-3741	Gate-Style iberglass Mop Handle - 60"	1	EA	\$18.00	\$18.00	1	0
H-4504Y	Quick Change iberglass Mop Handle - 60", Yellow	1	EA	\$18.00	\$18.00	1	0
S-19605	3M 17003 Command Hooks Value Pack - Large	6	PK	\$9.75	\$58.50	6	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 93128997

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	SUMMA CANNABIS 3926 PONDEROSA WAY LAS VEGAS, NV 891183015 US	Subtotal: \$240.00 Tax: \$0.00 Shipping/Handling: \$14.05 Total: \$254.05

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	98711285	MIROSLAV	UPS GROUND	12/12/2017	12/12/2017	MASTER CARD	12/12/2017	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	12	RL	\$20.00	\$240.00	12	0
S-21977	2018 Ah. The Beach Calendar	1	EA	\$0.00	\$0.00	1	0

Order Placed by: MIROSLAV TARACKI

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INVOICE DETAIL

INVOICE # 92038534

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	SUMMA CANNABIS 3926 PONDEROSA WAY LAS VEGAS, NV 891183015 US	Subtotal: \$240.00 Tax: \$0.00 Shipping/Handling: \$14.02 Total: \$254.02

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	97603730	KRISTIN	UPS GROUND	11/6/2017	11/6/2017	NET 30 DAYS	11/6/2017	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	12	RL	\$20.00	\$240.00	12	0

Order Placed by: KRISTIN EHAS

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Note: This is not an actual invoice.

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INVOICE DETAIL

INVOICE # 101549825

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$456.00
Tax: \$0.00
Shipping/Handling: \$18.32
Total: \$474.32

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	18062513	MIROSLAV	UPS GROUND	9/24/2018	9/25/2018	MASTER CARD	9/25/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-11283	Desktop Direct Thermal Labels - 3 x 3" 500/roll	24	RL	\$19.00	\$456.00	24	0

Order Placed by: MIROSLAV TARACKI

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Note: This is not an actual invoice.

INVOICE DETAIL

INVOICE # 103212282

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$420.00 Tax: \$36.78 Shipping/Handling: \$25.86 Total: \$482.64

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	19766142	MIROSLAV	UPS GROUND	11/14/2018	11/15/2018	NET 30 DAYS	11/15/2018	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Large 100/carton	10	B	\$12.00	\$120.00	10	0
S-21081-M	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Medium 100/carton	15	B	\$12.00	\$180.00	15	0
S-21081-	Uline Black Exam Grade Nitrile Gloves - Powder- ree, L 100/carton	10	B	\$12.00	\$120.00	10	0

Order Placed by: MIROSLAV TARACKI

Note: This is not an actual invoice.

INVOICE DETAIL

INVOICE # 104768021

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$425.00 Tax: \$36.77 Shipping/Handling: \$20.75 Total: \$482.52

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	21347795	MIROSLAV	UPS GROUND	1/10/2019	1/10/2019	NET 30 DAYS	1/10/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-12232	Shrink Bands - Perforated, 100mm x 28mm 1,000/carton	25	CT	\$17.00	\$425.00	25	0
S-22052 P	Canteen - inger Print	1	EA	\$0.00	\$0.00	1	0

Order Placed by: MIROSLAV TARACKI

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Note: This is not an actual invoice.

ULINE

1-800-295-5510

MIROSLAV TARACKI | Cart \$276.00

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Products

Uline Products

Quick Order

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Special Offers

About Us

Careers

Home > My Uline Account > View Invoices > Invoice Detail

INVOICE DETAIL

INVOICE # 104942506

Billing Address	Shipping Address	Order Summary
EVEN CO 3643 E POST RD LAS VEGAS, NV 891206295 US	E&T VENTURES 5900 EMERALD AVE LAS VEGAS, NV 891227335 US	Subtotal: \$240.00 Tax: \$21.44 Shipping/Handling: \$19.87 Total: \$281.31

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	21531557	MIROSLAV	UPS GROUND	1/15/2019	1/15/2019	MASTER CARD	1/15/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-21081-	Uline Black Exam Grade Nitrile Gloves - Powder- ree, L 100/carton	5	B	\$12.00	\$60.00	5	0
S-21081-S	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Small 100/carton	5	B	\$12.00	\$60.00	5	0
S-21081-M	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Medium 100/carton	5	B	\$12.00	\$60.00	5	0
S-21081-L	Uline Black Exam Grade Nitrile Gloves - Powder- ree, Large 100/carton	5	B	\$12.00	\$60.00	5	0

Order Placed by: MIROSLAV TARACKI

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Note: This is not an actual invoice.

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INVOICE DETAIL

INVOICE # 105209273

Billing Address

EVEN CO
3643 E POST RD
LAS VEGAS, NV 891206295 US

Shipping Address

E&T VENTURES
5900 EMERALD AVE
LAS VEGAS, NV 891227335 US

Order Summary

Subtotal: \$209.75
Tax: \$21.39
Shipping/Handling: \$49.50
Total: \$280.64

Customer #	Order #	PO #	Ship Via	Order Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
11575612	21803784	MIROSLAV	UPS GROUND	1/23/2019	1/24/2019	NET 30 DAYS	1/24/2019	\$0.00	Paid

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-8148	Wypall L40 Dispenser Box Wipers - 10 x 10" 810 wiper/case	2	CT	\$67.00	\$134.00	2	0
S-7914W	Plastic Pail - 5 Gallon, White	15	EA	\$5.05	\$75.75	15	0

Order Placed by: MIROSLAV TARACKI

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[Next Invoice](#)

Note: This is not an actual invoice.

(702) 678-6005
AAA BAR REST SUPPLY
2025 E SAHARA AVE
LAS VEGAS, NV 89104

Bar & Restaurant Supply

Invoice

11/11/2017

DEBIT CARD

DEBIT SALE

12:49:47

e.

104

8-6005 Fax 702-262-7918

sales.aaa@cox.net

Date	Invoice No.
11/11/2017	18190

Card # XXXXXXXXXXXX7569
Network: PAVD
Chip Card: US DEBIT
AID: A000000966640
ATC: 0008
TC: ACB4290ADAC0A90E
SEQ #: 8
Batch #: 1646
INVOICE: 8
Approval Code: 171831
Entry Method: Chip Read
Mode: Issuer - PIN Verified

WAY
1118

Ship To

Purchase Order No.

SALE AMOUNT \$1000.00

AAA INDUSTRIES INC
THANK YOU FOR YOUR BUSINESS!!

CUSTOMER COPY

Contact	Telephone	Fax	Cellular	E-Mail Address
MIRO			216-235-0324	

Plan #	Description	Price	Amount
	USED CONTIENTAL TWO DOOR FREEZER Delivery	1,700.00 75.00	1,700.00T 75.00
	VISA 90 DAY PARTS AND LABOR WARRANTY	-1,000.00	-1,000.00

LARRY

Special Instructions:

Sales Tax (8.25%) \$140.25

Payments & Credits \$0.00

Balance Due \$915.25

ALL SALES FINAL! No Refunds
30 Day Warranty on Used Equipment Factory Warranty on New Equipment
Equipment when delivered is set in place only.
The risk in the Goods shall pass to the Buyer on delivery, but the title to the Goods
shall remain vested in the Seller until the Seller has received payment in full in
cleared funds.

PETITIONER'S APPENDIX NO. 00461

Plaintiff's Documents 000552
CONFIDENTIAL



ACROSS INTERNATIONAL

Address: 111 Dorsa Ave, Livingston, NJ 07039 USA
 1197 Greg St, Sparks, NV 89431 USA
 Phone: 888-988-0899 Fax: 888-988-1899
 Email: quotes@AcrossInternational.com

QUOTATION

Date	Quote #
10/02/2017	Q20174502

DISTRIBUTOR

The CannaVative Group
 14331 Lear Blvd
 Reno, NV 89506-2622
 United States
 Customer ID: 124416

PREPARED FOR

QualCan
 4145 Wagon Trail
 Las Vegas, NV 89118
 United States
 Attn: N/A

Sales Rep	Payment Term	Valid Until
Jeremy Evans (Reno)	TT	12/31/2017

Item	Item Description	Item Number	Availability	Unit Price (USD)	Qty	Amount (USD)
1	AccuTemp 3.2 Cu Ft 18x18x18" Vacuum Oven w/ 3 Heated Shelves - 220v	AT32.220	In stock	\$3,742.50	1	\$3,742.50
2	Edwards RV8 6.9 CFM Dual Stage High Capacity Vacuum Pump (mist eliminating filter sold separately, item #: EMF10)	RV8	In stock	\$2,286.50	1	\$2,286.50
3	EMF10 Exhaust Oil Mist Filter for Edwards RV8 Vacuum Pumps	EMF10	In stock	\$246.50	1	\$246.50
4	SolventVap SE26 10L (2.6 Gallon) Rotary Evaporator - 220V 50/60Hz	SE26.220	1 week	\$4,867.50	1	\$4,867.50
5	Ai C30-17-10L -30°C 17L 20L/Min Recirculating Chiller for 10L SolventVap - 220V	C30-17-10L-220	In stock	\$4,267.50	1	\$4,267.50
6	ULVAC DTC-41 1.6 cfm Dual-Stage Chemical-Resist Diaphragm Pump - 110V	DTC-41-110	In stock	\$1,691.50	1	\$1,691.50
7	HP-50B Heated Magnetic Stirrer with Temperature Probe - 110v	HP-50B.110	In stock	\$299.25	1	\$299.25
8	Freight Shipping			\$179.14	1	\$179.14
9	Ai T1 Glass Vacuum Cold Trap with 1L Receiving Flask and Stand for Safe Vacuum Operations	T1	In stock	\$450.00	1	\$450.00

TOTAL **\$18,030.39**

MEMO

Oven
 \$
 Foto Vap

PETITIONER'S APPENDIX NO. 00462

NOTICE OF CONFIDENTIALITY

The information presented in this document is highly sensitive and confidential, and is intended only to be viewed by the recipient(s) listed on the quotation. No part of this document may be disclosed, printed, copied, or disseminated in any form or by any means, without prior written permission from Across International. Failure to comply may result in the immediate cancellation of your distributor account with Across International. If you are not the intended recipient(s), you are hereby notified that any distribution or copying of this document is strictly prohibited. If you have received this document in error, please contact the sender and destroy the document(s) immediately.

PAYMENT

- Make check payable to Across International LLC and send to our company address above.
- For bank wire transfer: Payable to: Across International LLC Bank: Chase Bank
Address: 56 W Mount Pleasant Ave, Livingston, NJ 07039 USA
Routing#: ACH/TT: 021 202 337, wire transfer: 021 000 021
Account#: 83152 7895 Swift#: CHASUS33

** For wire transfer within the U.S., please include \$20.00 bank charge with your remittance.
For wire transfer outside the U.S., please include \$40.00 bank charge with your remittance**



Check Number: 1009

Date: 10, 3, 17

Amount: 18,030.39

Payee: AI

Q20174502

ACROSS International
~~equip~~ equip

Invoice



5295 Vivian Street
Arvada, CO 80002
Phone: 303.421.3000
Fax: 303.421.0672
www.blackhawkequipment.com

Invoice Number: BK6580-IN
Invoice Date: 10/16/2017
Customer Number: 00-E&T1000
Terms: C O D
Due Date: 10/16/2017

Sold To:

E&T VENTURES LLC
7144 CREST HILL DRIVE
RENO, NV 89506

ALEX 775-360-8728

Ship To:

CANNAVATIVE
ATTN: ALEX TARACKI
14331 LEAR BLVD
RENO, NV 89506

Ship Date	Ship Via	F.O.B	Purchase Order	Salesperson		
9/20/2017	BESTWAY PPD/ADD	ORIGIN		MATT BROXTERMAN		
Description			Ordered	Shipped	Unit Price	Ext Price
CSUL-ST709RD-10 SULLAIR ST709RD 10 HP AIR COMP 10HP, ENCLOSURE, HEAVY DUTY INLET FILTER, ST CONTROLLER, FULL VOLTAGE STARTER, AIR COOLED, TEFC HIGH EFFICIENCY MOTOR, 80 GALLON TANK MOUNT AND DRYER, 37.8 CFM @ 125 PSIG, VOLTAGE: 208/3/60. SN# 201709210041			1.00	1.00	8,100.00	8,100.00
DESTINATIONS			Serial Number:201709210041			
DESTINATION FEE			1.00	1.00	0.00	0.00
1.00			Serial Number:201709210041			

Compressor

Paid In Full

Please Pay From Invoice

A service charge of 1 1/2% per month will be charged on all past due accounts. In the event the account is placed for outside collection all costs or outside collections are to be paid by "Sold To" listed above.

Taxable Amount:	8,100.00
Non-Taxable Amount:	0.00
Net Invoice:	8,100.00
Shipping & Handling:	596.00
OS Sales Tax:	0.00
Amount Due:	8,696.00

PETITIONER'S APPENDIX NO. 00465

Plaintiff's Documents 000556
CONFIDENTIAL



Your wire request for \$8,696.00 will be debited from account ending in 6066.
In addition, a \$25.00 wire fee has been assessed.

*** WIRE DETAILS ***

Wire Sequence
11348

Business Code / Wire Type
CTR-Customer Transfer
1000 Basic Funds Transfer

Originator Information

Originator
E & T Ventures LLC
D 6066
Kristin A. Ehasz
7144 Crest Hill Dr
Reno NV 89506
United States

Entered Date
09/27/17 09:36 AM Pacific Time

Effective Date
09/27/17

Receiving Financial Institution
121100782 BK WEST WAL CRK

Beneficiary Information

Beneficiary
Blackhawk Equipment Corp
D 048454755
5295 Vivian St
Arvada, Colorado 80002
United States

Beneficiary Reference
Invoice # BK6580

SIGNATURE _____

DATE 09/27/17

The undersigned originator requests payment to be made to the beneficiary or account number named above. To the extent not prohibited by law, the undersigned agrees that this wire transfer is irrevocable and that the sole obligation of Greater Nevada Credit Union is to exercise ordinary care in processing this wire transfer and that it is not responsible for any losses or delays which occur as a result of any other party's involvement in processing this transfer.

Cancore Concepts
2200 E 77th Ave, Ste 100
Denver, CO 80229

Invoice

Date	Invoice #
4/30/2018	EquipFin

PAID

Bill To
E&T Ventures, LLC Kristin Ehasz

Ship To
5900 Emerald Ave Las Vegas, Nevada 89122

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/3/2018			
Quantity	Item Code	Description	U/M	Price Each	Amount	
8	Carbonated Bever...	Carbonated Beverage Equipment	ea	15,000.00	120,000.00	
4	Non-Carbonated ...	Non-Carbonated Filling Equip.		3,262.50	13,050.00	
1	Oil Stix Filling E...	Oil Stix Filling Equip.		9,200.00	9,200.00	
18	Lab Equipment			2,727.77778	49,100.00	
1	Miscellaneous Pa...	Miscellaneous Parts		3,650.00	3,650.00	
			</			

PETITIONER'S APPENDIX NO. 00467

Cancore Concepts

2200 E 77th Ave, Ste 100
Denver, CO 80229

Invoice

Date	Invoice #
4/23/2018	Addl Fmt

Bill To
E&T Ventures, LLC Kristin Ehasz

Ship To
5900 Emerald Ave Las Vegas, Nevada 89122

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/23/2018			
Quantity	Item Code	Description	U/M	Price Each	Amount	
1	Freight	soda chiller		1,090.00	1,090.00	
1	Freight	emulsifier		259.75	259.75	
1	Freight	Agers Conicals		1,150.00	1,150.00	
1	Freight	Filling machine		115.00	115.00	
1	Freight	Freight & Crates for bottles/labeler		1,033.87	1,033.87	
1	Freight	FisherSci.com, SO D80650882		29.72	29.72	
1	Freight	Kinex Cappers, SO1304		37.00	37.00	
1	Freight	stputs.com SO030618-656		22.50	22.50	
1	Freight	GW Kent, SO 100087808		18.41	18.41	
1	Freight	JDA Progress, piston filler		690.00	690.00	
1	Freight	misc lab equipment		75.84	75.84	
1	Freight	CCC to NV, crate from warehouse		330.50	330.50	
1	Freight	homogenizer		439.30	439.30	
				Total	\$5,291.89	

PETITIONER'S APPENDIX NO. 00468

PETITIONER'S APPENDIX NO. 00468

The Cima Group

1668 Valtec Lane, unit A
Boulder, CO 80301

Invoice

Date	Invoice #
11/28/2018	308

Bill To
E&T Ventures c/o Caitlin Chadwick 5900 Emerald Avenue Las Vegas NV 89122 caitlin@evencannabis.com 440-915-7462

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Nevada Upfront Fee	10,000.00	10,000.00
It's been a pleasure working with you!		Total	\$10,000.00
		PETITIONER'S APPENDIX NO. 00469	

The Cima Group

1668 Valtec Lane, unit A
Boulder, CO 80301

Invoice

Date	Invoice #
12/12/2018	311

Bill To
E&T Ventures c/o Caitlin Chadwick 5900 Emerald Avenue Las Vegas NV 89122 caitlin@evencannabis.com 440-915-7462

PAID ☐ CASH ☒ CHECK ☐ CREDIT # 0128
Miral 12/28

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
60	Molds	100.00	6,000.00

Miral Consulting LLC

12/28/2018

The Cima Group

0128

Date	Type	Reference	Original Amount	Balance Due	Payment
12/12/2018	Bill	311	6,000.00	6,000.00	6,000.00
12/12/2018	Bill	313	445.76	445.76	445.76
11/28/2018	Bill	308	10,000.00	10,000.00	10,000.00
12/19/2018	Bill	319	192.00	192.00	192.00
Check Amount					16,637.76

PAYMENT
RECORD

2845 BOA MIRAL C Inv #313, #319, #311, #308

16,637.76

	Total	\$6,000.00
--	--------------	------------

Control Contractors Inc.

2915 Losee Rd Ste 107
702-796-8605

INVOICE NO. 001

10/24/18

BILL TO

E&T Ventures
5900 Emerald Ave
Las Vegas, NV 89122

INSTRUCTIONS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Materials for Cameras, Door Sensors, Video Recorder, Cable, Controller	1	4801.32

Miral Consulting LLC
10/24/2018

Matthew Eng

0110

Materials for Cameras, Door Sensors, Video Recorder

4,801.32

2845 BOA MIRAL CHK

Materials for Cameras, Door Sensors, Video Recorder, Cable, Controller

SUBTOTAL	\$4801.32
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY DATE	\$4801.32

Thank you for your business!

PETITIONER'S APPENDIX NO. 00471

Plaintiff's Documents 000562
CONFIDENTIAL



ExtractionTek Solutions
2751 W. Oxford Ave.
Unit #4
Englewood CO 80110
United States

Miral Consulting Las Vegas
7144 Cresthill Dr
Reno NV 89506
United States

Invoice INV7581

Invoice Date: 02/07/2018 Due Date: 02/07/2018 Source: SO252

Description	Quantity	Unit Price	Taxes	Amount
[mMeP] mMeP - 10L Extraction System Includes: Haskel, MTA Chiller and Water Heater.	1.000 Each	45,000.00	No Tax (> \$500)	\$ 45,000.00
[JU-FP50] Julabo - Chiller (-50 C)	1.000 Each	8,000.00	No Tax (> \$500)	\$ 8,000.00
[ACC-FS-6-36-100] Accessory - Filter Sock 5"x36" 100 Micron (MeP)	30.000 Each	13.50	No Tax	\$ 405.00
mMeP - Shipping and Crating	1.000 Each	1,500.00		\$ 1,500.00
Advance: 01 2018	-1.000 Each	27,452.50		\$ -27,452.50

Subtotal	\$ 27,452.50
Taxes on \$ 53,000.00	\$ 0.00
No Tax on \$ 405.00	\$ 0.00
Total	\$ 27,452.50
Paid on 2018-02-14	\$ 27,452.50
Amount Due	\$ 0.00

HAL EXTRACTION

HAL Extraction
5902 McIntyre St.
Golden, CO 80403

INVOICE

Date : 11/20/2017
Customer # : 17-33
Invoice # : 149

BILL TO

E&T Ventures LLC
Kristin Ehasz
7144 Crest Hill Drive
Reno, NV 89506

SHIP TO

E&T Ventures LLC
5900 Emerald Avenue
Las Vegas, NV 89122

DESCRIPTION	QTY	AMOUNT
105 SF Extraction Booth with Make-up Air System Ext. Dim. = 10'0" W x 11'7" L x 8'3 1/2" H Explosion-proof gas sensor, fan & motor, controls, alarms, and lighting; active make-up air system with separate PLC and second explosion proof fan		36,880.00
Eye/Face Wash, Wall Mount, Push Handle, Assembled, ABS Plastic		500.00
50% down payment of \$18,690.00 received No Sales Tax - out of state sale		0.00

Payments can be made via cash, checks, or bank transfers. Please include
invoice number on check. Thank You for Your Business!

Total \$37,380.00

PETITIONER'S APPENDIX NO. 00473

**Lab Society**

604 9th Avenue
Longmont, CO 80501 US
720.684.6857

Quote

10/11/2017 4:05 pm

Quote #: 1333

Company: Summa Cannabis
Customer: Alex Taracki
Shipping Address: 3926 Ponderosa Way, Las Vegas, Nevada, 89118
Billing Address:
Mobile: 2163946030
Email: alex@cannavativegroup.com (Primary)

	Item	Qty	Price
LS-SPK-5EG2	G2 Executive Short Path Distillation Kit 5L* Kit Contents: Distilling Head (PDH2) Detachable Condenser (2) Distribution Adapters (3-Way/Single) 250ML Receiving Flask (2) 500ML Receiving Flask (2) 1000ML Receiving Flask (2) 2000ML Receiving Flask (2) 5L Two Neck Round Bottom Flask 5L Heating Mantle System 5L Top Heating Mantle Temperature Controller Temperature Monitor Thermocouples (2) Lab Stand (2) Retort Clamps (2) Lab Jack 8x8 Vacuum Grease Premium Vacuum Gauge 5L Specific Hoses/Connectors Packing Material * Discount: 5% -\$529.75	1	\$10,595.00 \$10,065.25
3081-01	Welch CRVpro Rotary Vane Vacuum Pump Pro 8, 115/230V* 115V/60Hz single phase motor Free Air Displacement: 5.6 CFM, 158 L/min Pump speed: 5.1 CFM, 143 L/min Connection Flange: KF 16 Hose Connection: 5/8 In. - 3/4 In. ID	1	\$2,995.00 \$2,845.25

- Sort Bed
Distiller
- Vacuum Pump
- Chiller

PETITIONER'S APPENDIX NO. 00474

Plaintiff's Documents 000565
CONFIDENTIAL

Can be switched between 115 and 230V
*

Discount: 5% -\$149.75

320015	Exhaust Filter (Welch) CRV* CRVpro Oil Mist Filter * Discount: 5% -\$21.40	1	\$428.00 \$406.60
LS-CTK-C	Dewar Style Vacuum Trap Kit - Complete* Includes: <ul style="list-style-type: none">- LS Dewar Style Cold Trap GL-18 hose Connections- 500ml Receiving Flask 45/50 Rodaviss Joint- Ring Stand- Chain Clamp- Cork Stand- Premium Boss Head * Discount: 5% -\$26.25	1	\$525.00 \$498.75
P60N2A101B	PolyScience Immersion Chiller IP-60, 120V* Immersion Probe-60, 1.5" Rigid Coil Working Temperature Range °C: -60° to -20° Temperature Control (°C): Fixed at -60° * Discount: 5% -\$85.25	1	\$1,705.00 \$1,619.75
LS-BTK-8C	Economy Recirculating Heater Kit 3/8 in.* Discount: 5% -\$16.00	1	\$320.00 \$304.00
Shipping - Freight *		1	\$400.00
Subtotal w/ Discounts			\$16,139.60
Total Tax			\$0.00
Total			\$16,139.60

Terms & Conditions

Returns:

Please do not return any material without our consent. Please call or email your request to help@labsociety.com to receive authorization. Lab Society cannot be responsible for material returned without our permission. Upon approval, Lab Society will accept, for return or exchange, items that are in new condition, unopened, and free of damages by the customer within 30 days of the initial purchase date. Returns made after 30 days are subject to a 20% restocking fee. Items must be in original packaging with proof of purchase; otherwise, the return or exchange will not be honored. Shipping and processing fees for returns/exchanges will be at the customer's expense.

Damaged Items/Shortages:

Please call or email help@labsociety.com to report shortages, breakage or discrepancies in your order within 10 days of receipt of your order. Do not discard broken items prior to speaking with our returns department. Pictures may be required of broken/damaged items to improve packaging and shipping methods.

Special Orders:

In the event that a paid invoice including non-stocked items (special order) requires cancellation, Lab Society will impose a 10% maintenance fee to cover any incurred expenses including shipping, processing, and office fees.

* No Tax Applied
Thank You Alex Taracki!

Standard Restaurant-Las
5675 S Valley View
Las Vegas, NV 89118
PH# 702.798.3998
TID: 008

VT EQUIPMENT CO.

INVOICE NUMBER: -3312316

INVOICE DATE: 2/9/18

SALE

SHIP TO: CASH RETAIL
5675 S. VALLEY VIEW
LAS VEGAS, NV 89119

TID: 008 REF#: 00000020
02/09/18 14:15:12
APPR CODE: 03684G
MASTERCARD Chip
*****7845

AMOUNT

\$648.41

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 80 00 00 80 00
TSL: 68 00

Thank You
Please Come Again

CUSTOMER COPY

QUANTITY	SALESMAN	PURCHASE ORDER #	SHIP VIA	SHIP DATE	TERMS
073	JS /KIMBERW	-5270584	FLOOR SALES	2/10/18	CCO

ITEM	DESCRIPTION	BC#	UNIT PRICE	% TAX	EXTENDED PRICE
18-2-18	3 COMPARTMENT SINK ECONOMY, 18" X 18", 2 18" DRAINBOARDS	225912	529.00	0.0 Y	529.00
V-12-G	FAUCET 8" SPLASH MOUNT, 12" SWING	538094	69.99	0.0 Y	69.99

select Edlund products this month only!
sign up for our email club where you can receive info
on special truckload pricing! www.standardemailclub.com

SALE AMOUNT: 598.99
SALES TAX: 49.42
SHIPPING & HANDLING: 0.00
TOTAL AMOUNT: 648.41
AMOUNT PAID: -648.41
AMOUNT DUE: 0.00

3 Comp
Sink
&
Faucet

BUYER AGREES THAT EQUIPMENT LISTED ON THIS INVOICE WAS RECEIVED IN GOOD AND WORKING CONDITION.
BUYER HEREBY GRANTS UNTO SELLER A SECURITY INTEREST IN ALL MERCHANDISE LISTED ABOVE WHICH SELLER SHALL RETAIN UNTIL SAID MERCHANDISE IS PAID FOR IN FULL.
SALES AGREEMENT: If not paid by due date, a FINANCE CHARGE of 1.5% per month (18% annually) will accrue from date of invoice. No merchandise is to be returned for credit without prior written approval
subject to restocking charge. NO WARRANTY: As these products will be used under conditions beyond our control, except for express Manufacturer's Warranty. No express or implied,
concerning the results of use or handling of these products is made. THE PURCHASER WARRANTS: That he is financially solvent as of this date, that the undersigned is authorized to receive these goods and sign
this agreement, that products received will only be used as per direction of product label and further agrees to pay all costs incurred in the enforcing of this agreement including reasonable attorney fees. When
SERVICE is rendered, BUYER is responsible for all labor and travel expenses not covered under factory warranties. RESTOCKING CHARGE OF AT LEAST 15% WILL BE MADE ON ALL ITEMS
RETURNED.

RECEIVED BY:

APPENDIX PAGE 158

PETITIONER'S APPENDIX NO. 00476
Plaintiff's Documents 000567
CONFIDENTIAL

**TCF SALES**

2801 Oakmont DR STE 700
Round Rock, TX 78665

INVOICE

Date	Invoice #
3/21/2019	16017

Sold To

Jake Bennett
Happy Campers LLC
3643 E Post Rd
Las Vegas, NV 89122

Ship To

Randy Eng
Happy Campers LLC
5900 Emerald Ave
Las Vegas, NV 89122
PH: 702-510-7543

P.O. Number	Terms	Due Date	Ship Date	Ship Via	F.O.B.	S/N
	VISA	3/21/2019	3/22/2019	Ground	Round Rock	
QTY	Item Code	Description			Price Each	Amount
100	TM-CC-012	CHEESECAKE, MINI Silicone Mold 11.5 x 15", 88 pcs., 13/16 x 13/16 x 3/4" (20x20x19mm H), 12 gr / .4 oz.			69.77	6,977.00
1	Shipping	DISCOUNTED SHIPPING. Ground Service unless otherwise noted. TCF Sales cannot be held liable for delays caused by the shipping process.			75.00	75.00
	Terms	100% Pre-Payment.			0.00	0.00
	Inspect	Please inspect all packages immediately upon receipt and report any damages to TCF Sales at (512) 201-4443 within 5 days. Returns, if applicable, must be in new and unused condition and made within 10 days of documented receipt, and shall be subject to applicable shipping fees and a 20% restocking fee. Goods manufactured / shipped to order cannot be returned.			0.00	0.00
	Credit Card Terms	Customer hereby agrees that under no circumstance can this charge be reversed. In the event of damage upon receipt or workmanship issues, the remedy will be handled by TCF Sales in accordance with our standard terms, conditions and warranty.			0.00	0.00
	Signature Line	Signature Approval _____ Date _____			0.00	0.00
Thank you for your business!				Subtotal USD 7,052.00		
				Sales Tax (8.25%) USD 0.00		
				TOTAL USD 7,052.00		
E-mail				Payments / Credits USD 0.00		
Web Site				PETITIONER'S APPENDIX NO. 00477		
kim@tcfsales.com				BALANCE DUE USD 7,052.00		
www.tcfsales.com				Plaintiff's Documents 000568		

8020 S Rainbow Blvd Ste 100-483
 Las Vegas NV 89139
 Office: 702-778-6018
www.vegasproelectricnv.com
admin@vegasproelectricnv.com
 License # 76889 Limit: \$200,000



PROPOSAL

ESTIMATE NUMBER
 6159

DATE: 11/09/2017

Bill To:

 Kalb Industries of Nevada, Ltd.
 5670 Wynn Rd.
 Las Vegas, NV 89118

Location:

 Even Cannabis
 5900 Emerald Ave
 Las Vegas, NV 89122

APPROVED BY		ACCEPTED DATE	
--------------------	--	----------------------	--

DESCRIPTION	AMOUNT
We offer our proposal for the electrical installation at the above referenced project as listed below but not limited to the following:	
Includes-	
Provide materials, labor and equipment to:	
All current hardware and wire will be used if it is in working order	
- Provide and install all low voltage cable, conduit boxes and connectors to all camera and access control locations marked on drawings	
- Vegas Pro Electric, LLC will be installing (20) 1080p HD IP turret cameras on the following locations:	
.Front Door	
.Lobby	
.Common area to security office	
.Vault	
.Product out room	
.North stairwell	
.Winterization room	
.Packaging room	
.Supply/storage	
.Inside and outside or trim intake room	
.Explosion proof room	
.Back stairs going up to the second floor	
.North south east and west corners of building to cove exterior and gate	

PETITIONER'S APPENDIX NO. 00478

Plaintiff's Documents 000569
 CONFIDENTIAL

DESCRIPTION	AMOUNT
<p>- Provide and install 32 channel NVR/server and 24 port POE switch in locking enclosure DVR will record all cameras for 90 days System will be on 48 hour battery back up Cameras will have remote playback and viewing capability's</p> <p>- Vegas Pro Electric will be installing access control reader, electric locks and controllers to the following doors:</p> <p>All exterior doors except the second door leading into the warehouse area</p> <ul style="list-style-type: none"> Trim intake room Packaging room 2 doors Vault Lobby Front Door Security office I.T room Door next to winterization room <p>All interior doors listed above will have single gang reader and electric lock with wire and conduit running back to I.T room, terminating at controller.</p> <p>*We also offer no contract alarm monitoring</p>	
electrical Total Electrical Services	25,900.00
<p>Excludes:</p> <ul style="list-style-type: none"> -Cutting and patching of walls, floors, ceilings and roof if required -Upgrade of existing electrical installations to current code standards if required 	
TOTAL	\$25,900.00

PAID \$ 15,000 DOWN

Alex Taracki

Alex Taracki 1/18/18

[Signature]

JEREMY MAYHEW

PETITIONER'S APPENDIX NO. 00479

Plaintiff's Documents 000570
CONFIDENTIAL

VEGAS PRO



Even Cannabis Co.

Cash Transaction Receipt

Vegas
Pro Electric
Estimate 6/59

Date: 3/20/2018 Amount: 5,000 Invoice/Ref#: Security

Issued By:

Name: Kristin Ehasz

Signature: [Signature]

Received By:

Amount: 5,000

Name: Scott Winkleblech

Signature: [Signature]

04/30/2018

Vegas Pro Electric

**1,970.00

One thousand nine hundred seventy and 00/100*****

Vegas Pro Electric

Check 1050 -

04/30/2018

Vegas Pro Electric

Check 1050 -

1,970.00

2845 BOA MIRAL CHK

Check 1050 -

1,970.00

04/30/2018

Vegas Pro Electric

Check 1050 -

1,970.00

2845 BOA MIRAL CHK

Check 1050 -

PETITIONER'S APPENDIX NO. 00481 1,970.00

Plaintiff's Documents 000572
CONFIDENTIAL

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
31801325	15274803	5/15/18 at 2:31 PM

Bill To

Kristin Ehasz
E&T VENTURES
5900 emerald ave
Las Vegas, NV 89148

Ship To

Kristin Ehasz
E&T VENTURES
5900 Emerald Ave
Las Vegas, NV 89122

Shipping Method

Common Carrier

Your Contact

help@webstaurantstore.com

Customer PO

31801325

Customer Phone

(775) 376-3517

Item Number**Description****Unit Price****QTY****Total**

596KLF77812 RT

Right Hinged Door Nor-Lake KLF77812-C Kold Locker 8' x 12' x 7' 7"
Indoor Walk-In Freezer

\$8,751.78

1

\$8,751.78

SubTotal: \$8,751.78

Tax: \$0.00

Shipping: \$1,025.69

Call Before Delivery Requested

Total (USD): \$9,777.47

Payment Method: Alternate

Thank you for your business!

WebstaurantStore

40 Citation Lane
Lititz, PA 17543
717-392-7472

PETITIONER'S APPENDIX NO. 00482

Plaintiff's Documents 000573
CONFIDENTIAL

TimePayment

1600 District Avenue, Suite #200, Burlington, MA 01803

This is a Lease Agreement between TimePayment Corp., ("Lessor") whose address is shown above and the Lessee indicated to the right.

Lessee acknowledges that it is entering into this lease with TimePayment Corp. and that TimePayment Corp. is not in any way associated or affiliated with the Equipment Vendor, Dealer or Manufacturer.

This is a legally binding contract.

If the terms and conditions are not fully understood, legal advice should be sought before signing.

NON CANCELABLE COMMERCIAL EQUIPMENT LEASE AGREEMENT**ACCOUNT NUMBER**

4 3 3 4 9 5 9 6

AUTHORIZATION NUMBER

4 3 3 4 9 5 9 Q

LEGAL NAME OF LESSEE

E & T VENTURES LLC.

BILLING ADDRESS

5900 EMERALD AVE

CITY

LAS VEGAS

STATE

NV

ZIP

89122

LESSEE PHONE NO.

(775) 376-3517

CELL PHONE NO.

7753763517

EMAIL ADDRESS

kristin@miralconsulting.com

LOCATION OF EQUIPMENT IF DIFFERENT FROM ABOVE**VENDOR INFORMATION****EQUIPMENT VENDOR NAME**

THE WEBSTRAURANT STORE INC

ADDRESS

40 CITATION LANE

CITY

LITITZ

STATE

PA

ZIP

17543

VENDOR PHONE NO.

(717) 392-7472

VENDOR CODE

06SNS

EQUIPMENT VENDOR SALES REP NAME

ALI PURCELL

EQUIPMENT INFORMATION

IF EQUIPMENT AND OR COMPONENTS ARE NOT NEW SELECT ONE

☐ USED☐ RECONDITIONED - CONTAINS USED PARTS**COMMENCEMENT DATE**

QUANTITY, MANUFACTURER, DESCRIPTION, MODEL, & SERIAL NUMBER

1 - Right Hinged Door Nor-Lake KLF77812-C Kold Locker 8' x 12' x 7' 7" Indoor Walk-In Freezer, 596KLF77812 RT, Nor-Lake

A. SCHEDULE OF PAYMENTS

BASE MONTHLY PAYMENT \$ 359.90 FOR 33 MONTHS

(PLUS TAXES AND TAX PROCESSING FEE, AND LOSS AND DESTRUCTION WAIVER IF APPLICABLE, AS DESCRIBED IN SECTIONS 17 AND 18 OF THIS LEASE AGREEMENT)

FAIR MARKET VALUE \$ 1,079.70

(PLEASE SEE SECTION 5 FOR A FULL EXPLANATION OF THE LEASE BUYOUT OPTIONS)

B. PAYABLE AT SIGNING

<input checked="" type="checkbox"/> ADVANCE PAYMENT	\$ 359.90
<input checked="" type="checkbox"/> SALES / USE TAX	\$ 29.69
<input checked="" type="checkbox"/> PROCESSING FEE	\$ 100.00
<input type="checkbox"/> DOWNPAYMENT	\$ 0.00
<input type="checkbox"/> SECURITY DEPOSIT	\$ 0.00
TOTAL	\$ 489.59

LESSOR #1

Kristin Ehasz

5/17/2018

LESSOR #2

AUTHORIZED SIGNATURE

DATE

KRISTIN EHASZ

MEMBER

PRINT NAME

TITLE

AUTHORIZED SIGNATURE

DATE

PRINT NAME

TITLE

Personal Guaranty

To induce Lessor to enter into this Lease, the undersigned party unconditionally guarantees to Lessor the prompt payment when due of all of Lessee's obligations to Lessor under the Lease. Lessor shall not be required to proceed against Lessee or the Equipment or to enforce any other remedy before proceeding against the undersigned. The undersigned agrees to pay attorney fees and other expenses incurred by Lessor by reason of the Lessee's default as detailed in Section 7 of this Lease. The undersigned waives notice of the acceptance hereof and of all other notices or demands of any kind to which the undersigned may otherwise be entitled. The Undersigned consents to any extensions of time or modifications in the amount of payment granted to Lessee and to the release and/or compromise of any obligations of Lessee or any other obligors and guarantors without in any way releasing the undersigned from his/her obligations hereunder. This is a continuing Guaranty. The undersigned specifically understands and also agrees with the underlined provision concerning the proper venue for any action whatsoever arising out of this Lease.

Guarantor #1

Kristin Ehasz

Date 5/17/2018

Guarantor #2 (If Applicable)

Signature

Date

TIMEPAYMENT CORP

MargaretGriffin

AUTHORIZED SIGNATURE

05-21-2018

PETITIONER'S APPENDIX NO. 00483

Plaintiff's Documents 000574

CONFIDENTIAL

LEASE TERMS AND CONDITIONS

1. Terms and Conditions. In this Lease Agreement, the words "I", "me", "my", "mine", mean the Lessee and Guarantor(s). The words "you", "your" and "yours" mean the Lessor. "Equipment" is the item I am leasing, and encompasses any combination of tangible assets. I acknowledge that I have been informed in writing by you of the Equipment Vendor's identity, and that I may have rights under the purchase agreement between you and the Equipment Vendor. I may contact the Equipment Vendor for a description of such rights.

2. Payment Terms. I agree to pay you the total amount due upon signing the Lease Agreement. I also agree to pay all additional monthly Lease payments ("Total Monthly Lease Payments") when due, starting after the Commencement Date shown above and every 30 days thereafter for the Lease Term. The amount of the monthly Lease payment due from month to month may vary from the amount shown as "First Total Monthly Payment" due to: local, state and other taxes owed on the Equipment, your monthly tax processing fees, charges owed on any Loss or Destruction Waiver, past due amounts, late fees, and other charges I may owe under the Lease Agreement from time to time, as provided herein. This means that the amount of my monthly Lease payment may change each month. I may elect to pay the total monthly lease payments, including any applicable taxes and fees, in weekly installments. If the monthly payment, or the weekly installments remitted towards the monthly payment is made under the "auto debit" payment option, I understand that the amount debited from my account may also vary and I agree to keep sufficient funds in my business checking account to pay the amount owed each month. If I have chosen to be statement billed by not completing the Method of Payment option on page 3 of this Lease, or if I have selected the direct debit option, and you find it necessary to statement bill due to the direct debit information being incomplete, inaccurate or due to insufficient funds in my checking account, or for any other reason beyond your control, you are authorized to add a \$10.00 per month charge to my monthly payment amount as reimbursement for your added services and processing expenses.

The Parties hereby agree that this Agreement is made in, governed by, to be performed in, and shall be construed in accordance with the laws of the Commonwealth of Massachusetts. Any suit, action or other proceeding arising out of or related to the parties obligations hereunder shall take place exclusively in the county in which the Lessee and/or Personal Guarantor are located if initiated by TimePayment Corp., and shall take place exclusively in Middlesex County, Massachusetts if initiated in any way by the Lessee and/or Personal Guarantor. It is further agreed and understood that the corporate headquarters of TimePayment Corp. is located within the venue of The District Court Department of the Trial Court, within Middlesex County. The Parties further agree to waive any right to trial by jury so that trial shall be by and only to the Court.

I have read and agree to the terms which appear in this Lease and understand same. This Equipment is leased "as is" for business and/or professional purposes and this Lease is not a consumer contract. I acknowledge you are a lessor under a "finance lease", as that term is defined in UCC Article 2A, and not a manufacturer, distributor, agent or reseller. Your only role is to provide Lease financing. I acknowledge receipt of a completed copy of this Lease Agreement with all Lease Terms filled in. I understand my obligations under this Lease become irrevocable on the Commencement Date.

AGENCY DISCLAIMER - NEITHER SUPPLIER NOR ANY SALESPERSON IS AN AGENT OF LESSOR NOR ARE THEY AUTHORIZED TO WAIVE OR ALTER THE TERMS OF THIS LEASE. THEIR REPRESENTATIONS SHALL IN NO WAY AFFECT LESSEE OR LESSOR'S RIGHTS AND OBLIGATIONS AS HEREIN SET FORTH.

3. Credit Inquiries and Credit Reporting. You, your authorized affiliates, your outside attorneys and your authorized suppliers are authorized to check my credit and employment history for the purposes of determining my credit worthiness at the time of application or thereafter in connection with the same transaction or extension of credit and for the further purposes of reviewing the account, taking collection activity on the account, and skip tracing. You are further authorized to provide history information to others about my credit standing and your credit experience with me, including but not limited to credit bureaus, other companies, outside collection agencies and outside attorneys.

4. Commencement of Lease; Lease Term. The commencement date (the "Commencement Date") shall be the date when You pay the Supplier or Vendor any funds for the Equipment, in reliance on my instructions to Lessor to purchase the Equipment on my behalf. I acknowledge and agree that billing will begin after the Commencement Date. The original Lease Term will commence on the Commencement Date and expire at the end of the number of months indicated on the front page.

5. End of Lease Term. At the end of the original Lease Term I have the following options: (a) I can promptly return the Equipment in good condition, except for ordinary wear and tear, to you or to the person and place you indicate, or (b) I can extend the Lease for the same terms and conditions as stated herein on a month to month basis until such time as I give you written notice that I elect to terminate the lease at least 30 days prior to such termination and return the Equipment, or (c) Upon my request I can purchase the Equipment for the Fair Market Value as quoted by you at that time plus any applicable taxes. The amount will not exceed three lease payments. You will return any Security Deposit after deducting any amounts I owe you under the conditions of this agreement if I choose option 1 (return the Equipment).

6. Late Payments and Collection Costs. There will be a processing charge of up to \$20.00 or whatever fee is allowable by law for any returned check or for any rejected credit card charge or for any rejected automatic bank account debit. If I do not make a payment within 5 business days of its due date, I must pay you, in addition to the payment, a late charge of 15% of the late monthly payment (but at least \$5.00 per month). I will pay you your collection costs, including charges for collection letters (not to exceed \$5.00 per letter), collection phone calls (not to exceed \$6.00 per call), collection agency fee (not to exceed \$50.00 per placement), collection agency charge (an amount not to exceed 30% of the amount paid by you to the collection agency), pre-suit notification legal letter fee (not to exceed \$20.00 per letter), and pre-litigation administrative preparation fee (not to exceed \$200.00) whenever such costs are incurred. I will also pay your costs and expenses in the event that you obtain a judicial ruling or decision in your favor regarding my liability under the Lease Agreement, including reasonable Attorneys' fees, witness travel expenses, court costs, and service of process fees.

7. Default A. I will be in default of this lease if: (a) I fail to pay any amount due you within 60 days of the due date. (b) The Equipment becomes involved in any civil or criminal actions or suits or is seized by law enforcement agencies due to my neglect or misconduct. (c) I (or any guarantor of my obligation hereunder) file or there is filed against me (or any guarantor of my obligation hereunder) a petition in U.S. Bankruptcy Court or I (or any guarantor of my obligation hereunder) have made an assignment for the benefit of creditors. (d) The Equipment is lost, stolen or destroyed, if the loss is not covered by the loss or destruction waiver. (e) I fail to return the Equipment at the end of the lease-term if I have chosen the option of returning the Equipment at the end of the lease-term. (f) I fail to follow any other terms of this Lease.

8. Default B. If I default you have the right to exercise any or all of the following remedies, to the extent permitted by law: (a) Terminate this Lease without giving me notice. (b) Require the immediate payment of all amounts then due plus the unpaid balance of the amounts due for the original or extended term of the Lease discounted by an annual discount rate compounded monthly of at least 4%. (c) Take possession or request that I return the Equipment to you. You will credit my account for any amounts received, net of expenses, in the event of disposition of the Equipment in excess of the assumed Fair Market Value at the end of the Lease Term. (d) Lawfully enter my property and take the Equipment. If you repossess the Equipment, I will pay you your repossession costs, plus a \$50 disposition fee. (e) Charge me the fair market retail value of the Equipment on the date of its loss, theft, or destruction. (f) Keep any security deposit I have given to you to reduce the amount I owe. (g) Charge me any amount necessary to put the Equipment in good condition, ordinary wear and tear excepted. (h) Continue to charge me additional monthly lease-payments beyond the end of the lease-term until I return the Equipment. (i) Obtain, share and use information concerning me, including but not limited to, social security number, employment, name, date of birth, credit reports, tax identification numbers ("information") to locate all assets, including, but not limited to, bank accounts, mutual funds, stock brokerage accounts, money market accounts, real property, and personal property for the purpose of collection of money I owe you.

9. De-Installation and Removal Charges. I am responsible for any costs associated with the de-installation and/or removal of the Equipment for any reason.

10. Maintenance of Equipment. Except for ordinary wear and tear, I agree to maintain the Equipment in good operating and physical condition at my expense.

11. Disclaimer of Warranties. I understand that the Manufacturer may have provided a warranty on the Equipment. I will refer to the owner's manual or separate Manufacturer's certificate for the actual terms of the warranty. I understand that you have not given me either express or implied warranties for the Equipment, use of the Equipment and/or any services provided. You have specifically disclaimed any implied warranties of merchantability and/or fitness for any particular use. You will have no liability for indirect, consequential or special damages. I have chosen this specific Equipment based on my own judgment and expressly disclaim any reliance upon any statements or representations made by you.

12. Equipment Servicing. I understand that no servicing of any kind is provided by you. I am to look to the Equipment Vendor/Supplier for any claims, servicing or warranties if any, and I specifically and unconditionally waive any claims, present or future, against you. Any failure of Equipment, service or operation of any kind, whatsoever, is no basis for non-fulfillment of my obligations under the Lease.

13. Manner of Execution. Facsimile or electronic signatures shall be deemed as fully enforceable valid signatures as if such signature were an original signature as of the date executed. By signing electronically, I intend to be bound by all the Terms of the Agreement.

PETITIONER'S APPENDIX NO. 00484

Lessee #1 Initials: Re

Lessee #2 Initials: _____

Plaintiff's Documents 000575

CONFIDENTIAL

LEASE TERMS AND CONDITIONS CONTINUED

14. Alterations. I shall not make alterations, additions or improvements to the Equipment without your prior written consent. All additions and improvements made to the Equipment shall belong to you.

15. Loss or Destruction of the Equipment. I shall bear the entire risk and be responsible for loss, theft, damage or destruction of the Equipment from any causes whatsoever after I receive possession of the Equipment. I will notify you immediately if the Equipment is lost, destroyed, stolen or taken by any person. If the Equipment has only been partially damaged, you may require that I have it repaired. If you determine it is not repairable, then it will be considered destroyed.

16. Insurance. I will keep the Equipment fully insured against loss, destruction, theft or damage and will provide an insurance binder naming you as loss payee.

17. Loss or Destruction Waiver. You will waive my responsibility for loss or destruction of the Equipment and for keeping the Equipment fully insured during the Lease Term. After loss or destruction of Equipment, you will provide for its replacement with Equipment of comparable value at that time to the extent that I took reasonable care in preventing the loss or destruction of Equipment. I will promptly notify you of the loss. I will cooperate in making any claim with respect to the Equipment, including providing Police/Fire reports or documents to substantiate the claim. If I do not provide proof of insurance, I am deemed to have chosen to buy the Loss or Destruction Waiver, and I will pay you an amount not to exceed 25% of the base monthly lease payment due per month for such waiver.

18. Taxes and Tax Processing Fee. I shall pay promptly when due any and all taxes (except income taxes), charges, penalties, interest, expenses, costs, assessments and fees, whatsoever, relating to this Lease and the equipment whether local, state, federal and otherwise, which now or hereafter is imposed on Lessee or Lessor. I agree that you may estimate the property and sales/use taxes that will be due for the equipment and agree to pay you the estimated taxes as part of the Total Monthly Lease Payments in monthly installments together with the monthly processing fee. The monthly processing fee will not exceed \$3.00 per month. Such fee will reimburse you for your costs of preparing, reviewing, and filing the returns and for your overall processing expenses. The taxes and tax processing fee may vary from month to month and from Lease to Lease.

19. Notice. All notices under this Lease will be sent to your address on the front page of the Lease and to me at the address on the front page of the Lease.

20. Changes on Terms of the Lease. This Lease explains all the terms and conditions for the use of the Equipment I am leasing. The terms and conditions may not be changed orally. You and I must both give written approval before any changes are made.

21. Collateral. As security for payment of this Lease, I give you a security interest in the Refundable Security Deposit. If the Equipment is lost, stolen, damaged, destroyed, or if I fail to return the Equipment to you at the end of the Lease, you have the right to apply the Refundable Security Deposit to reduce the amount I owe, in addition to whatever other rights you may have at law or equity. No interest will be paid on the Refundable Security Deposit.

22. Assignment. Without your prior written consent, I shall not (a) assign, transfer, pledge, hypothecate or otherwise dispose of this Lease or any interest therein, or (b) sub-lease, or lend the Equipment or permit it to be used by anyone other than me or my employees. I acknowledge that any assignment by you of any of your interest in this Lease would neither materially change my duty nor materially increase the burden of risk imposed upon me under this Lease. Nevertheless, I acknowledge that your assignment is permitted even if such assignment would be deemed to materially affect lessee's interest. You may assign this Lease and/or mortgage the Equipment in whole or in part without notice to me, and your assignee or mortgagee may reassign this Lease and/or such mortgage, without notice to me. Each such assignee and/or such mortgagee shall have your rights but none of your obligations under this Lease. I shall recognize each such assignment and/or mortgage and shall not assert against the assignee and/or mortgagee any defense, counterclaim, or set-off that I may have against you. Subject to the foregoing, this Lease inures to the benefit, is binding upon the heirs, personal representatives, survivors, and assignees, of the parties hereto.

23. Ownership. The Equipment is, and shall at all times remain, your property; and I shall have no right, title or interest in it except as expressly set forth in this Lease. I will not directly or indirectly create or permit to exist, and will promptly and at my own expense discharge, any lien, charge or encumbrance on the Equipment, except for any lien, charge or encumbrance resulting solely from your acts. You may sign and file any documents, including a copy of this Lease, in the public records as necessary to protect your ownership and any security interest in the Equipment.

24. Use. I shall use the Equipment in a careful manner and shall comply with all laws relating to its possession, use and maintenance.

25. Indemnity. To the extent permitted by law, I shall indemnify you against, and hold you harmless from, any and all claims, actions, proceedings, expenses, damages and liabilities, including attorneys' fees arising in connection with the Equipment, including without limitation, its manufacture, selection, purchase, delivery, possession, use, operation, or return.

26. Change of Name, Billing Address, Bank Account Change. I will inform you, within one week, of any change in my name, address, billing address, telephone numbers, location of the Equipment, or the bank checking account used for ACH debit. You will charge me up to \$100 if I fail to do so. You are authorized to correct any typographic or spelling errors made on the front of this Lease Agreement regarding my address, telephone numbers, Equipment leased or identification numbers of the Equipment.

27. Miscellaneous. If any provision in this Lease is invalid, such invalidity shall not affect the validity of the remaining provisions of this Agreement and we agree to substitute for the invalid provision a valid provision which most closely approximates the effect and intent of the invalid provision. Notwithstanding any provision contained herein, the maximum amount charged and collected shall not exceed the maximum amount which may be lawfully contracted for, charged, and received in this Lease transaction as determined by final judgment of a court of competent jurisdiction, including appeals therefrom.

28. Communication via Cell Phone and Email. By providing my telephone number and email address, I authorize you, your affiliates and agents to contact me using any means of communication, including but not limited to, calls placed to my cellular telephone using an automatic dialer device, calls using prerecorded messages and/or SMS text messages, and emails regarding any current or future payments owed to you, even if I will be charged by my service provider(s) for receiving such communication.

Method of Payment

I represent and warrant that the checking account or credit/debit card listed below has been established as a business purpose account and is not used for personal, family or household purposes.

☐ **Statement Billing:** I will receive monthly statements showing all amounts due. I understand a \$10 statement billing fee will be charged per month in accordance with paragraph 2 above.

☒ **Automatic Payment:** I authorize my bank, credit card company or other financial institution shown below to: A) debit my checking account B) charge my credit card, for the purpose of paying the above Total Monthly Lease Payments and any other amounts due under my Agreement, ☐ in weekly installments; or, ☒ monthly, on the dates when the Total Monthly Payments and any other amounts are due under this Lease Agreement. I agree that if a payment cannot be made for any reason when due that continued attempts to debit or charge my designated account for the monies owed may be made until payment in full has been received.

☒ **Payable at Signing:** If there is a payment due at the time I sign this lease, and I have not provided you with a check for that Payable at Signing sum, I authorize you to collect the Payable at Signing sum via the payment Method I have selected below.

Complete only one of the following:

A: EFT Direct Payment:

Name on Checking Account: _____

Routing #: _____ Account #: _____

B: Credit Card-Direct Debit Charge to My Credit Card

☐ VISA

☒ MasterCard

☐ AMEX

☐ Discover

Name as it appears on the Card: Kristin A Ehasz

Account #: 6716 Expiration Date: 10/22

Authorized Signature #1

Date 5/17/2018

Authorized Signature #2

Date _____

Credit Card

PETITIONER'S APPENDIX NO. 00485

Plaintiff's Documents 000576

CONFIDENTIAL

06/26/18	112-4188573-2045000
06/26/18	112-4188573-2045000
06/28/18	113-3080890-6879468
06/29/18	112-0289848-5225004
06/29/18	112-0289848-5225004
06/29/18	112-0289848-5225004
06/29/18	112-0289848-5225004
06/29/18	112-0289848-5225004
06/29/18	112-1159857-6781819
06/29/18	112-2727641-6540244
06/29/18	112-4931447-9148205
06/29/18	112-4931447-9148205
06/29/18	112-4931447-9148205
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06/29/18	112-4257511-7325807
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07/03/18	112-0171824-1637808
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07/03/18	112-9824426-6853044
07/03/18	112-9824426-6853044
07/03/18	113-6522650-9077851
07/05/18	112-2884001-0421018
07/05/18	113-7264772-0619433
07/05/18	113-1927691-8570602
07/05/18	113-2273930-6348207
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Plaintiff's Documents 000579
CONFIDENTIAL

07/11/18	113-9117203-3414637
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07/16/18	113-7231571-4392260
07/16/18	113-1947760-5803422
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09/30/18	113-6202471-1181067
09/30/18	111-0635408-3715459
09/30/18	111-0857409-3803419
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10/05/18	113-2191519-2886650
10/05/18	113-5703619-6612226
10/05/18	113-5703619-6612226
10/05/18	113-5703619-6612226
10/05/18	112-8143724-8428263
10/08/18	113-7146600-0877842
10/08/18	114-5394768-7547467
10/08/18	114-7705247-1154642
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11/23/18	113-2215439-6841056

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02/07/19	114-1360363-6635408
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02/10/19	113-3736075-2917852
02/10/19	113-3736075-2917852
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02/10/19	113-3736075-2917852
02/25/19	113-0541047-5431441
02/25/19	113-0541047-5431441
02/25/19	113-0541047-5431441
02/25/19	113-1113645-9772244
02/25/19	113-2983046-9237034
02/25/19	113-5582018-7862626
02/25/19	113-5670415-6338626
02/25/19	111-3200437-7247404
02/25/19	111-3701853-8386641
02/25/19	111-4721298-4003425
02/25/19	111-5229514-2418643

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Plaintiff's Documents 000588
CONFIDENTIAL

06/16/19 114-0522097-5457033
06/16/19 111-8436852-5055438

Title

Bayco SL-800 Retractable Metal Cord Reel with 3 Outlets - 30 Foot
Scotch Heavy Duty Shipping Packaging Tape, 1.88 inches x 800 inches, 6 Rolls with Dispenser, 1.5 inch Core (142-6)
20ml Syringe Sterile with Luer Lock Tip - 50 Syringes by Science Purchase (No needle) Individually Sealed
Optima Scales OP-915-1616 NTEP (Legal for Trade) 16" x 16" Bench Scale, 300 lbs x 0.05 lb, Digital Indicator
A&D FX-1200iN FX-Series Precision Lab Balance, Compact Scale 1220 g X 0.01 g (10 mg), NTEP, Legal Foer Trade, New
Sharpie 1884739 Permanent Markers Fine Point Black - 36 Pieces
Officemate 2200 Series Executive Wall File, 3 Pack, 13 3/4 x 3 x 19 1/2 Inches, Black (22382)
NATIONAL Granite Series Columnar Book, 3 Columns, 9.25" x 7", 80 Pages (56303)
HP 952XL Black High Yield Original Ink Cartridge (F6U19AN) for HP Officejet Pro 7740 8702 8710 8715 8720 8725 8730 8740
BIC Ecolutions Round Stic Ball Pen, Medium Point (1.0mm), Blue, 50-Count
HP 952XL Black High Yield Original Ink Cartridge (F6U19AN) for HP Officejet Pro 7740 8702 8710 8715 8720 8725 8730 8740
HP 952 Yellow Original Ink Cartridge (LOS55AN) for HP Officejet Pro 7740 8702 8710 8715 8720 8725 8730 8740
BIC Ecolutions Round Stic Ball Pen, Medium Point (1.0mm), Black, 50-Count
HP 952 Magenta Original Ink Cartridge (LOS52AN) for HP Officejet Pro 7740 8702 8710 8715 8720 8725 8730 8740
HP 952XL Cyan High Yield Original Ink Cartridge (LOS61AN) for HP Officejet Pro 7740 8702 8710 8715 8720 8725 8730 8740
HP 952XL Yellow High Yield Original Ink Cartridge (LOS67AN) for HP Officejet Pro 7740 8702 8710 8715 8720 8725 8730 8740
3 Pack Compatible Brother TZe Laminated Label Tape TZe231 TZe231 TZe 231 Black on White for Brother P-touch Label Makers (0.47" x 26.2' 12mm x 8m)
Ferrari Super Agata Bench Capper
Brother P-Touch PT-D210 Label Maker
Benail Deposit Bags Security Pocket Bank 9 inch x 12 inch (White, 100 Pack)
HP 952XL Magenta High Yield Original Ink Cartridge (LOS64AN) for HP Officejet Pro 7740 8702 8710 8715 8720 8725 8730 8740
Post-it Pop-up Notes, 3 in x 3 in, Assorted Colors, 5 Pads/Pack
Safe Cash Box With Combination Lock, Decaller Medium Double Layer Cash Box with Money Tray Locking Storage Box, 9 4/5" x 7 4/5" x 3 1/2", QH2503M, Red
HP 952 Cyan Original Ink Cartridge (LOS49AN) for HP Officejet Pro 7740 8702 8710 8715 8720 8725 8730 8740
ExcelMark PAID CASH CHECK CREDIT Self-Inking Rubber Stamp (A1539-Red Ink)
Pendaflex Recycled Hanging File Folders, Letter Size, Assorted Jewel-Tone Colors, Two-Tone for Foolproof Filing, 1/5-Cut Tabs, 25 Per Box (81667)
Top Flight PSTF10NWT #10 Envelopes, Strip & Seal, Security Tinted, White Paper, 24 lb, 500 Count
Coffee Mate Liquid .375oz Variety Pack (4 Flavors) 200 Count
VIZ-PRO Dry Erase Board, Melamine, Silver Aluminium Frame (2 Pack 48 x 36 inches)
Gridmann Commercial Bun Pan Bakery Rack - 20 Sheet
New Star Foodservice 36565 Commercial Sheet Pan Rack Cover, PVC, 20-Tier, 28 x 23 x 61 inch, Clear
Prodiogen 3 Pieces Premium Silicone Baking Mat Non Stick Silicone Mats Reusable Kitchen Cooking Oven Baking Mats for Macaron/Pastry/Cookie/Bun/Bread Making
Oil Slick Sheet Laboratory Grade PTFE Roll Solvent Resistant Alternative to Parchment Paper, 48x16"
Oil Slick Slab Platinum Cured Medical Grade Silicone Mat 2'x3'

PETITIONER'S APPENDIX NO. 00499

Plaintiff's Documents 000590
CONFIDENTIAL

Cut-Rite Wax Paper by Reynolds 75 Sq. Ft. - Pack of 3

2 Packs of 12-Digit Standard Desktop Calculator, SourceTon Basic Handheld Calculator with Large LCD Display and Large Buttons, Dual Powered Office Calculator

Parchment Paper Non Stick Roll 18" X 50 Feet 75 Square Foot, Premium Baking Paper 3 Pack Total Of 225 Sf Of Parchment Paper

Snug Kids Earmuffs / Hearing Protectors - Adjustable Headband Ear Defenders For Children and Adults (Green)

DecoBros Wall Mount Paper Towel Holder, Chrome

VELCRO Brand - Sticky Back - 3 1/2" x 3/4" Strips, 4 Sets - White

Trade Quest Letter Size Clipboard Low Profile Clip Hardboard (Pack of 30)

Ogmar Refrigerator Whiteboard Wall Magnetic Memo Note Clip Metal Clip, 12 Piece

Digital Kitchen Timer, Magnetic Backing & Standing & Hanging for Placement, 2 PCS Pack Kitchen Clock Set for Cooking Baking Sports Games Office Facial

Gridmann 18" x 26" Commercial Grade Aluminium Cookie Sheet Baking Tray Pan Full Sheet - 6 Pans

Plasticplace Clear 55 Gallon Trash Bags, 38x58, 50/Case, 1.5 Mil

Trudeau 09915056 French Rolling Pins, Pink

LED Tactical Flashlight, Binwo Super Bright 2000 Lumen XML T6 LED Flashlights Portable Outdoor Water Resistant Torch Light Zoomable Flashlight with 5

Isopropyl Alcohol Grade 99% Anhydrous - 4 Gallon

Thermo Fisher Scientific SP88857100 Ceramic Cimatec+ Top Hotplate Stirrer, 7" Length, 7" Width, 100-120V, 50/60 Hz

Perfect Gift: Non-Slip Rubber Comfortable Mouse Pads Green Cannabis Weed Leaves Mouse Mat Personality Designs Gaming Mouse Pad Style 11.8 9.8 Inches

Plastic Spray Bottles Leak Proof Technology Empty 16 oz Value Pack of 4 Made In USA By Pinnacle Mercantile

Welch Vacuum 8995P-15 DirectTorr Premium Pump Oil, 1 gal

ProdiGen 3 Pieces Premium Silicone Baking Mat Non Stick Silicone Mats Reusable Kitchen Cooking Oven Baking Mats for Macaron/Pastry/Cookie/Bun/Bread Making

Thermo Fisher Scientific SP88857100 Ceramic Cimatec+ Top Hotplate Stirrer, 7" Length, 7" Width, 100-120V, 50/60 Hz

Zen Charcoal Activated Charcoal Powder (40 Ounces)

AmazonBasics 92 Bright Multipurpose Copy Paper - 8.5 x 11 Inches, 10 Ream Case (5,000 Sheets)

Brawny Paper Towels, 16 XL Rolls, Pick-a-Size, 16 = 32 Regular Rolls, White

Ella Bella Photography Backdrop Paper, Vintage Wood, 48" x 12', 1 Roll

Scotch Transparent Tape, Engineered for Office and Home Use, Clear Finish, Cuts Cleanly, Great Value, Standard Width, 3/4 x 1000 Inches, 12 Rolls (600

Disposables Plastic Combo Cutlery - 400 Count.

Lyvdec Vintage Peony Artificial Flowers - 2 Pack Silk Flowers Bouquet 10 Heads Peony Fake Flowers For Wedding Home Decoration (Spring Pure Pink)

Kitchenaid Soap Dispensing Sink Brush, Black

Teacher Created Resources Scribble Monthly Headliners

Scotch PRO Thermal Laminator, Never Jam Technology Automatically Prevents Misfed Items, 2 Roller System (TL906)

TEKTON WRN57014 Flex-Head Ratcheting Combination Wrench, 3/4-Inch

AmazonBasics 30% Recycled Multipurpose Copy Paper - 92 Bright, 20 lbs, 8.5 x 11 Inches, 1 Ream (500 Sheets)

maedsmart Original Junk Drawer Organizer, Granite

Lysol - Disinfecting Wipes - 4x80ct - Lemon & Lime Blossom - Disinfectant - Cleaning - Sanitizing

Floral Tape 1/2" x 30 Yards Florist Stem Wrap for Bouquet Flowers (Dark Green - 3 Pack)

Tootsie(R) Pops Miniatures, 36 Oz. Bag

Scholastic TF3302 Tall Green Grass Jumbo Borders

Farberware 5148436 3-Piece Rust-Resistant High Capacity Dish Rack with Removable Drain Board and Utensil Caddy, Red

Koza Paper Towel Holder. The Latest Bamboo Wood Design. Countertop Roll Holder, Easy To Use And A Beautiful Decor For Your Kitchen And Home

AirHeads 80 Mini Bars Fun Taffy Candy Assorted Fruit Flavors 32.17oz (912g) air heads

Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head

BIC Brite Liner Highlighter, Chisel Tip, Assorted Colors, 24-Count

Mindspace 3 Tier Desk Tray Office Organizer | The Mesh Collection, Silver

Youngman 5 Heads Hydrangea Beautiful Artificial Flower Bunch Bouquet Home Wedding Decor (Green)

Dawn Ultra Dishwashing Liquid Dish Soap, Original Scent, 2 count, 56 oz.

AmazonBasics Multipurpose Scissors - 3-Pack

Mindspace Office Desk Organizer with 6 Compartments + Drawer + Pen & Pencil Holder | The Mesh Collection, Silver

Scotch Desktop Tape Dispenser Silverttech TM363, Two-Tone, 2-PACK

Decora 4 Rolls 1/2"by 120 Yard Dark Green Floral Tape for Stem Wrap

Pinfox 75 Micron Nylon Straining Bag Fine Mesh Food Strainer Bag, Multi Purpose Food Grade Filter Bag for Nut Milk, Juice, Cold Brew, Home Brewing (3

Glass Syringe (Per Pack 6), 20 ml Glass Syringes, 20 ml Tomopal Glass Syringe w/1.0 ml Graduation for Laboratory Uses. P/N: 130-4520-X006

Homebi 4-Tier Wire Shelving 4 Shelves Unit Metal Storage Rack Durable Organizer Perfect for Pantry Closet Kitchen Laundry Organization in Black, 21"Wx1

Fnova 34dB Highest NRR Safety Ear Muffs - Professional Ear Defenders for Shooting, Adjustable Headband Ear Protection / Shooting Hearing Protector Ear

Star San- 32 oz

Cymocho Double Sided Black Foam Tape Strong Pad Mounting Adhesive - Strong Adhesion (50pcs, Square)

Disposable Glove 3-Box Wire Rack, Wall Mounted Universal Glove Triple Box Holder, 1 Triple Rack (Ideal for Larger Sized Boxes)

WEN 73002 500-Pound Capacity Service Cart

Sample Inventory Labels - 500 2"x1" Labels

EXPO 80653 Low-Odor Dry Erase Set, Chisel Tip, Assorted Colors, 6-Piece

Universal 00419 19-Size Rubber Bands (335 per Pack) 2 Pack

Commercial Cleaning Janitorial Cart 3 Shelf w/ 25 Gallon Vinyl Bag

VELCRO Brand - Sticky Back - 3 1/2" x 3/4" Strips, 4 Sets - White

Selizo 12 Pcs Black Whiteboard Griding Graphic Tape, 3mm Width

TOPS The Legal Pad Writing Pads, 8-1/2" x 11-3/4", Legal Rule, 50 Sheets, 12 Pack (7533)

Post-it Super Sticky Notes, 3 in x 3 in, Rio de Janeiro Collection, 24 Pads, 70 Sheets/Pad, Cabinet Pack (654-24SSAU-CP)

AmazonBasics Thermal Laminating Pouches - 8.9" x 11.4", 100-Pack

Plastic Spray Bottles Leak Proof Technology Empty 16 oz Value Pack of 4 Made In USA By Pinnacle Mercantile

Weather-Resistant Colored Electrical Tape 60 Jumbo Roll 12 Pack by Nova Supply. Color Code Your Electric Wiring Safely with Indoor/Outdoor PVC Vinyl,

Dust Pan and Broom/Dustpan Cleans Broom Combo with 54" Long Handle For Home Kitchen Room Office Lobby Floor Use Upright Stand Up Broom and Dustpan Set

Selizo 5 Pads Sticky Notes Lined, 4 in x 6 in, 50 Sheets/Pad

PETITIONER'S APPENDIX NO. 00501

AmazonBasics No. 1 Paper Clips, Smooth, 100 per Box, 10-Pack
 AmazonBasics File Folders - Letter Size (100 Pack) - Manila
 MIFFLIN ID Card Holder, Clear Plastic Badge Holder, Resealable, Waterproof, Vertical Style, 100 Pack
 (10 PACK) Oil Slick Sheet Laboratory Grade PTFE Roll Solvent Resistant Alternative to Parchment Paper, 48x16"
 Amazon Brand - Presto! Ultra-Soft Toilet Paper, 308-Sheet Mega Roll, 24 Count
 Brawny Paper Towels, 16 XL Rolls, Pick-a-Size, 16 = 32 Regular Rolls, White
 Corning Pyrex 1000-600 Glass 600ml Graduated Low Form Griffin Beaker, 50ml Graduation Interval, with Double Scale
 Master Magnetics 07228 Magnetic Pick-Up Tool, Telescoping, Retrieving Magnet, 25" Length, 3 lb Hold (3 Pack)
 Stainless Steel 304 Single Pin Heavy Duty Tri Clamp with Wing Nut for Ferrule TC 1.5"(5 Pack)
 Corning Pyrex 1000-1L Glass 1 Liter Graduated Low Form Griffin Beaker, 50ml Graduation Interval, with Double Scale (Pack of 6)
 PYREX Griffin Low Form 1000ml Beaker Graduated 6pk
 Master Magnetics 07228 Magnetic Pick-Up Tool, Telescoping, Retrieving Magnet, 25" Length, 3 lb Hold
 Isopropyl Alcohol Grade 99% Anhydrous - 4 Gallon
 AmazonBasics 92 Bright Multipurpose Copy Paper - 8.5 x 11 Inches, 10 Ream Case (5,000 Sheets)
 1ml Borosilicate Glass Luer Cap Syringe (100pcs)
 5.5 x 28 mm Clear Perforated Shrink Band for Large Boston Rounds, Cylinder Bottles, Carafe Bottles and More. [Compatible Diameter Range: 1" - 1 1/4"] -
 Modern Matte Black Geometric Metal Wall Mounted 3-Hook Mug Rack Holder, Set of 3
 VIZ-PRO Dry Erase Board / Whiteboard, Melamine, 36 x 24 Inches, 2 Pack, Silver Aluminium Frame
 San Jamar C3165WH Medium Pull Type Water Cup Dispenser, Fits 4 to 10 oz Cone and Flat Bottom Cups, 16" Tube Length, White
 AmazonBasics Rubber Bands, Size 19 (3-1/2" x 1/16"), 1250 Bands/1 lb. Pack, 3-Pack
 SYROVIA Household Arms Length Rubber Latex All Purpose Cleaning Long Glove Reusable Kitchen Natural Rubber Living Wash Gloves
 SYROVIA Household Arms Length Rubber Latex All Purpose Cleaning Long Glove Reusable Kitchen Natural Rubber Living Wash Gloves
 Reynold 910M, Metro Line PVC Food Wrap Film
 EasyPAG Mesh Desk Organizer Office Supplies Caddy with Drawer, Black
 Bounty Quick-Size Paper Towels, 16 Family Rolls, White
 Crystalware, Plastic Stirrer, Sip Stirrer, For Coffee and Cocktail, 5 Inches, 1000/Box, Black
 Bounty Quick-Size Paper Towels, 16 Family Rolls, White
 ASAKUKI Smart Wi-Fi Essential Oil Diffuser - App Control Compatible with Alexa, 500ml Aromatherapy Humidifier for Air Purifying and Relaxing Atmosphere
 5.5 x 28 mm Clear Perforated Shrink Band for Large Boston Rounds, Cylinder Bottles, Carafe Bottles and More. [Compatible Diameter Range: 1" - 1 1/4"] -
 Splenda Sticks 1 gram each, 100 Pack
 Domino Sugar Packets, 500 count, Restaurant Quality
 Coffee Mate Liquid .375oz Variety Pack (6 Flavors) 300 Count - With River Finn Breath Mints
 Cha4TEA 36-Count K Cups Assorted Black Tea Sampler for Keurig K-Cup Brewers (Black Tea, English Breakfast, Chai Black Tea, Earl Grey)
 KingSeal Natural Birch Wood Coffee Stirrers, Stir Sticks, 5.5 Inch, Square End - 2 Packs of 1000 per Case
 Mind Reader CMB02-BLK"Combine" 2-Piece Single Serve Coffee Pod Drawer and Condiment Organizer Station, Black

PETITIONER'S APPENDIX NO. 00502

Amazon Brand - Prestoi 308-Sheet Mega Roll Toilet Paper, Ultra-Soft, 24 Count

Brawny Paper Towels, 16 XL Rolls, Pick-a-Size, 16 = 32 Regular Rolls, White

AmazonBasics 92 Bright Multipurpose Copy Paper - 8.5 x 11 Inches, 10 Ream Case (5,000 Sheets)

AmazonBasics 92 Bright Multipurpose Copy Paper - 8.5 x 11 Inches, 3 Ream Case (1,500 Sheets)

HP 902XL Magenta High Yield Original Ink Cartridge (T6M06AN) for HP Officejet Pro 6968 6970 6975 6978

HP 902XL Cyan High Yield Original Ink Cartridge (T6M02AN) for HP Officejet 6951 6954 6962 HP Officejet Pro 6968 6970 6975 6978

Rustic Wooden Framed Standing Chalkboard Sign with Non-Porous Magnetic Chalk Board Surface for Vintage Decor for Kitchen, Restaurant, Bar Countertop, HP T6M14AN#140 902XL Black High Yield Original Ink Cartridge (T6M14AN)

HP 902XL Yellow High Yield Original Ink Cartridge (T6M10AN) for HP Officejet 6951 6954 6962 HP Officejet Pro 6968 6970 6975 6978

HP Officejet Pro 6968 All-in-One Wireless Printer with Mobile Printing, Instant Ink ready (T0F28A)

Chalk Markers by MilaMarkers, Pack of 12 + A Chalkboard + Stencils + 16 Labels, Premium Liquid Chalkboard Neon Pens, Including Gold, Silver and Extra

LUCAS Treadlite 28" Spinner (Charcoal)

Simply Deliver 1 oz Soufflé® Portion Cup, Black PS, 5000-Count

Liquid Chalk Markers 30 Colors By Positive Art: Bright Colors, Painting and Drawing For Kids and Adults, Window and Board Art For Bistros, Bars and St

Rustic Wooden Framed Standing Chalkboard Sign with Non-Porous Magnetic Chalk Board Surface for Vintage Decor for Kitchen, Restaurant, Bar Countertop, 2000ml Beaker, Low Form Griffin, Borosilicate 3.3 Glass, Graduated, Karter Scientific 213D36 (Pack of 8)

Sharpie Permanent Markers, Fine Point, Black, 12 Count

USE FIRST 2" Round Inventory Control Food Rotation Labels Stickers (Red / 300 labels per roll / 1 rolls)

Bulman A50018 All Steel, Rubber Feet, 18" Paper Cutter

500 Food Labels - Removable Stickers with Large Writable Surface - Peel Clean With No Glue Residue - Great for Meal Preparation, Leftovers Labeling, o

White Kraft Butcher Paper Roll - 18 inch x 175 Feet (2100 inch) - Food Grade FDA Approved - Great Smoking Wrapping Paper for Meat of All Varieties - M

Scilogex 18900076 PTFE-Coated Straight Stirrer for OS20-Pro and OS40-Pro Digital Stirrer

Digital Kitchen Timer, Magnetic Backing & Standing & Hanging for Placement, 2 PCS Pack Kitchen Clock Set for Cooking Baking Sports Games Office Facial

2 inch circle Use First Removable Label, Trilingual/500 labels per roll

Trade Quest Memo Clipboard 6" x 9" Low Profile Clip Plastic (6-Pack) (Black)

CRUODA Acrylic Sign Display Holder Menu Holders Table Card Holders Photo Frames Ad Frames (6x4 inches 12pcs)

Restaurant-Grade Hamburger Patty Paper 1000 Pack By Avant Grub. Non-Stick, Waxed Food-Grade Squares 5.5 x 5.5. Larger Size For Huge Burgers. Freezer S

Ball Wide Mouth Pint Jars, 12 count (16oz - 12cnt), 4-Pack

Likee Long Bottle Cleaning Brush 18" Extra Long x 2.17" Extra Wide Cleaner for Washing Decanter, Thermos, Water Bottle Brush Washer

Plasticplace Clear 55 Gallon Trash Bags, 38x58, 50/Case, 1.5 Mil

Heat Gun, Tacklife HGP72AC 1700W Heavy Duty Hot Air Gun with Large LCD Display, Variable Temp Memory Settings and Wind Speed Adjustment, 120V 60Hz EI

AmazonBasics Rubber Bands, Size 19 (3-1/2" x 1/16"), 1250 Bands/1 lb. Pack, 3-Pack

CRUODA Acrylic Sign Display Holder Menu Holders Table Card Holders Photo Frames Ad Frames (6x4 inches 12pcs)

Rubbermaid Commercial ProSave Shelf-Storage Ingredient Bin With Scoop, Plastic, Stackable, 40-cup capacity, White, FG9G6000WHT

Liquid Tea Concentrate Without Caffeine- Makes 64 Gallons!

Commercial Coffee Filters, 6-Gallon Urn Style, 250/Pack

AmazonBasics 92 Bright Multipurpose Copy Paper - 8.5 x 11 Inches, 10 Ream Case (5,000 Sheets)

Amazon Brand - Presto! 308-Sheet Mega Roll Toilet Paper, Ultra-Soft, 24 Count

Brawny Paper Towels, 16 XL Rolls, Pick-A-Size, White, 16 = 32 Regular Rolls

Sample Inventory Labels - 500 2"x1" Labels

Bounty Quick-Size Paper Towels, 16 Family Rolls, White

Valuetoner New Upgraded 952XL Ink Cartridges Remanufactured for HP 952 XL for HP Officejet Pro 8710 8720 7720 8730 7740 8216 8210 8716 8715 8725 Print Tape King Utility Knife Box Cutters (12-Pack Bulk, 18mm Wide Blade Cutter) - Retractable, Compact, Extended Use for Heavy Duty Office, Home, Arts Craft Moving Blanket for Protecting Furniture- Heavy Duty Recycled Cotton Padded Tarp, Multi Purpose- Pets, Camping, Hunting, Picnics and More by Stalwart White Kraft Butcher Paper Roll - 18 inch x 175 Feet (2100 inch) - Food Grade FDA Approved - Great Smoking Wrapping Paper for Meat of All Varieties - 12 Chromalabel Standard Color-Code Dot Label Kit | 7 Assorted Colors | 1,000/Dispenser Box (1/4 inch)

EZ-Strap Currency Strap Organizer

PM Company 02835 Paper Roll Rack

Royal Sovereign Money Counting Machine, High Speed Bill Counter, Value Counting, UV and MG Counterfeit Bill Detector, Front Load (RBC-4500)

Casio FR-2650TM 2-Color Professional Desktop Printing Calculator

4,000 Assorted Currency Straps/Bands by MMF, 8 Most Popular, 500 of each

MARS Chocolate Halloween Candy Variety Mix 126.3-Ounce 400-Piece Bag

80 Count SOUR PATCH KIDS Zombie Halloween Trick or Treat Size Candy Packages

Skittles, Starburst and Life Savers Gummies Halloween Candy Bag, 315 Fun Size Pieces, 99.78 ounce

M&M'S, SNICKERS, TWIX, STARBURST & 3 MUSKETEERS Fun Size Halloween Candy 60.4-Ounce 60-Piece Haunted House

IO Star Iodine Sanitizer 32 oz

Plasticplace Clear 55 Gallon Trash Bags, 38x58, 50/Case, 1.5 Mil

Twinings of London English Breakfast Tea K-Cups for Keurig, 24 Count (Pack of 2)

Victor Allen Coffee, Donut Shop Single Serve K-cup, 80 Count (Compatible with 2.0 Keurig Brewers)

Bounty Quick-Size Paper Towels, 16 Family Rolls, White

Sharpie Permanent Markers, Fine Point, Black, 12 Count

Cuisinart CTG-00-3MS Set of 3 Fine Mesh Stainless Steel Strainers

4 oz Amber Glass Boston Round Bottles With Black Ribbed Cap - 12 Pack

Tiz Tagz Brand 4 Pocket Business Card Holder, Holds 2" x 3.5" Cards, Four-Tier, 2 Pack

Avery 8-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets (11111)

Wilton Icing Spatula, 13-Inch, Angled Cake Spatula

Ogrmar Refrigerator Whiteboard Wall Magnetic Memo Note Clip Metal Clip, 12 Piece

Sharpie 1735790 Retractable Permanent Markers, Ultra Fine Point, Black, 12 Count

MyLifeUNIT Business Card Holder, Name Card Organizer with Dividers and Index Tabs (500 Cards)

Samsill Economy 3 Ring View Binder, 2 inch Round Ring - Holds 450 Sheets, PVC-Free/Non-Stick Customizable Cover, Black, 12 Pack

AmazonBasics 4 x 6-Inch Ruled White Index Cards, 500-Count

Spy Camera - Hidden Camera - Mini Spy Camera 1080p - USB Charger Camera - Hidden Spy Camera Charger - Hidden Nanny Cam - Hidden Spy Cam - Hidden Camera

AmazonBasics 92 Bright Multipurpose Copy Paper - 8.5 x 11 Inches, 10 Ream Case (5,000 Sheets)

Amazon Brand - Prestoi 308-Sheet Mega Roll Toilet Paper, Ultra-Soft, 24 Count

Brawny Paper Towels, 16 XL Rolls, Pick-A-Size, White, 16 = 32 Regular Rolls

Tiz Tagz Brand 12 pack - Clear Plastic Business Card Holder Display

Source One Deluxe 6 Pocket Clear Business Card Holder Counter Top Style (S1-6Pocket counter BC)

Fellowes Powershred W11C, 11-Sheet Cross-cut Paper and Credit Card Shredder with Safety Lock

Reynolds Kitchens Parchment Paper (SmartGrid, Non-Stick, 50 Square Foot Roll, 3 Count)

Plasticplace Clear 55 Gallon Trash Bags, 38x58, 50/Case, 1.5 Mil

100 Pcs Disposable Earloop Face Masks Dental Surgical Hypoallergenic Breathability Comfort-Great For People With Allergies And The Flu

White Kraft Butcher Paper Roll - 18 inch x 175 Feet (2100 inch) - Food Grade FDA Approved - Great Smoking Wrapping Paper for Meat of All Varieties - M

Herschel Supply Co. Men's Charlie Rfid, Rfid Raven Crosshatch, One Size

20ml Sterile Luer Lock Disposable Syringe With Needle 20pcs

Scouring Pads - Heavy Duty Household Cleaning - High Quality Scrubber with Non-Scratch Anti-Grease Technology - Reusable - Green - 4 Pack (X3) Total 1

Luer Lock Blunt Needles Dispensing Syringe Needle Tips 1/2" 14Ga 100 Pieces

Scouring Pads - Heavy Duty Household Cleaning - High Quality Scrubber with Non-Scratch Anti-Grease Technology - Reusable - Green - 4 Pack (X3) Total 1

12 Pack Heavy Duty Packaging Tape, Clear Packing Tape Designed For Moving Boxes, Shipping, Office, Commercial Grade 2.7mil Thick, 60 Yard Length

Scotch Magic Tape, 6-Count Packages (Pack of 2)

Plasticplace Clear 55 Gallon Trash Bags, 38x58, 50/Case, 1.5 Mil

Reynolds Kitchens Parchment Paper (SmartGrid, Non-Stick, 50 Square Foot Roll, 3 Count)

MFLABEL Thermal Laminating Pouches, 8.9 x 11.4-Inches, 3 mil thick, 200-Pack

Planet Waves 9V Power Adapter (2 Pack)

SPHTOEO 20pcs Plastic Mini Funnels For Filling Small Samples Perfume Liquid Emulsion

My Weigh iBalance 601 Table Top Precision Scale

VELP Scientific SA20510411 AREX Digital Heating Magnetic Stirrer System with External Probe, Aluminum Alloy Hot Plate, 20 L Volume Maximum Temperature

4 Pair Extra Long 14 Inch Stainless Steel Hot Pot Chopsticks for Cooking Frying Noodle

Casio fx-300MS Scientific Calculator

Pyrex Prepware 2-Quart Glass Measuring Cup

Chefland 8-Piece Stainless Steel Measuring Cups and Measuring Spoon Set

Trade Quest Plastic Clipboard Opaque Color Letter Size Standard Clip (Pack of 6) (Black)

Hyde Tools 13050 Delta Heavy Duty Glass Scraper, 1 Pack

Rubbermaid Commercial Products FG321800CLR 4-Quart Bouncer Measuring Cup

HFS (R) Scale Balance Calibration Weight Set - 10-1000g 8Pc Set With Case (8pcs : 10g,20g,20g,50g,100g,100g,200g,500g)

VELP Scientific SA20510411 AREX Digital Heating Magnetic Stirrer System with External Probe, Aluminum Alloy Hot Plate, 20 L Volume Maximum Temperature

Globe Scientific 137035-500 LDPE Graduated Transfer Pipet, Small Bulb, Non-Sterile, 140mm Length, 3.0mL Capacity (Box of 500)

Vestil CAN-A Steel Manual Pail Tipper, 70 lb. Capacity, 12-1/2" Width x 30" Height x 14-1/4" Depth

12, Amber, 2 oz Glass Bottles, With Glass Eye Droppers

American Weigh Scale 5kgwt Scales 5kg Calibration Weight

Atlas Scientific pH 4.00, 7.00, 10.00 Calibration Solution 125ml - 4oz (Pack of 3)

Polder TMR-606-90 Digital Kitchen Timer with Magnet and Stand, White

Pyrex Prepware 1-Quart Measuring Cup, Clear with Red Measurements

New Star Foodservice 36565 Commercial Sheet Pan Rack Cover, PVC, 20-Tier, 28 x 23 x 61 inch, Clear

Ohaus R31P30 Ranger 3000 Compact Bench Scale 30kg x 1g

Ziploc Double Zipper Bags, Plastic, 1.75 mil, 2gal, Clear w/Write-On Panel, 100/Case

4 oz Amber Glass Boston Round Bottles With Black Ribbed Cap - 12 Pack

Dynamic MX070 MiniPro Variable Speed Detachable Mixer

Dynamic Whisk for MiniPro Hand Mixer

Atago 2384 MASTER-100H Hand-Held Refractometer, Automatic Temperature Compensation, Brix 60.0 to 100.0%

Putty Knife, Flexible, 2", SS

A&D Weighing FX-12001 Toploading Balance 1220g x 0.01g Ext. Calibration, Comparator, RS-232

SquareTrade 4-Year Small Appliance Protection Plan (\$100-124.99)

SquareTrade 4-Year Small Appliance Protection Plan (\$150-174.99)

ACCUTOOLS A10130R DS-220R REFRIGERANT SCALE

Brewcraft 1 gal Jugs, Clear, 38 mm Screw Top (Pack of 4)

Oasis Kitchen Mats, Leather Grain Comfort Anti Fatigue Mat & Kitchen Rug, 5 Colors and 3 Sizes, Perfect for Kitchens and Standing Desks (20x39x3/4-Inch)

Quartet Dry Erase Board, Whiteboard / White Board, Magnetic, 17" x 23", Black Frame (MWDW1723M-BK)

Honey Refractometer for Honey Moisture, Brix and Baume, 3-in-1 Uses, 58-90% Brix Scale Range Honey Moisture Tester, with ATC, Ideal for Honey, Maple

Amazon Brand - Presto! 308-Sheet Mega Roll Toilet Paper, Ultra-Soft, 24 Count

Brawny Paper Towels, 16 XL Rolls, Pick-A-Size, White, 16 = 32 Regular Rolls

New Hand Siphon Pump w Hose for Gas Oil Water Syphon

TOOGOO(R) 100 ps Latex Rubber Finger Cots Finger Protectors Powder

Shepherd Hardware 8088E Heavy Duty Steel Garage Storage/Utility Hooks, 6-Pack

Zen Charcoal Activated Charcoal Powder (40 Ounces)

Swingline 747 Classic Desk Stapler in Lipstick Red(S7074718E)

Pinfox 75 Micron Nylon Straining Bag Fine Mesh Food Strainer Bag, Multi Purpose Food Grade Filter Bag for Nut Milk, Juice, Cold Brew, Home Brewing (5)

Commercial Coffee Filters, 6-Gallon Urn Style, 250/Pack

Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 1 Box (35108)

Pure Sodium Citrate 5~ Non-GMO 100% Gluten-Free 100% Vegan 100% OU Kosher Certified (Molecular Gastronomy) - 400g/14oz

Plasticplace Clear 55 Gallon Trash Bags, 38x58, 50/Case, 1.5 Mil

PETITIONER'S APPENDIX NO. 00506

Plaintiff's Documents 000597
CONFIDENTIAL

30 Pack Esfun Heavy Duty S Hooks Pan Pot Holder Rack Hooks Hanging Hangers S Shaped Hooks for Kitchenware Pots Utensils Clothes Bags Towels Plants Post-it Super Sticky Notes, 2x Sticking Power, 3 in x 3 in, Rio de Janeiro Collection, 24 Pads, 70 Sheets/Pad, Cabinet Pack (654-24SSAU-CP)

WypAll 41044 X80 Cloths, HYDROKNOT, BRAG Box, White, 12 1/2 x 16 4/5 (Box of 160)

Professional Heat Gun 1500W 122â„ƒ~1022â„ƒ,(50â„ƒ,f~550â„ƒ,f) - Adjustable 3 Temp/Flow-Settings, Unique Cooling Mode, 4 Nozzle Attachme

Cleaning Scrub sponge by Scrub-It - Assorted Colors - Non-Scratch -12 pack

X-PROTECTOR Premium TWO COLORS Pack Furniture Pads 133 piece! Felt Pads Furniture Feet Brown 106 + Beige 27 various sizes - BEST wood floor protector

Double-sided Magnetic Whiteboard with Stand Height-adjustable, Movable Dry Erase Board on Wheels, Aluminium Frame with Marker Tray, 48 x 36 inches, Whiteboard Set - Dry Erase Board 24 x 18" + 1 Magnetic Dry Eraser, 2 Dry-erase Black Marker Pens And 2 Magnets - Small White Hanging Message Scoreboard

CLINTON WIRE GLOVE BOX HOLDERS Horizontal-3 box Item# G-1033

SPHTOEO 20pcs Plastic Mini Funnels For Filling Small Samples Perfume Liquid Emulsion

ThermoPro TP50 Digital Hygrometer Indoor Thermometer Humidity Monitor with Temperature Humidity Gauge

AmazonBasics Drafting Stool with Back Cushion - Black

BENSIN Universal 9V 0.6A / 600mA (Max 1A) Power Supply AC to DC Adapter, 5.5mm x 2.1mm Barrel Plug Charger for Arduino Project, TP-Link WiFi Router, 5 Dynamic Whisk for MiniPro Hand Mixer

SquareTrade 4-Year Small Appliance Protection Plan (\$100-124.99)

Spectrum Naturals Organic High Heat Sunflower Oil Spray, 5 Ounce - 6 per case.

AMSTON Safety Glasses (3-pack), ANSI Z87+ Standards, Eyewear Personal Protective Equipment/PPE for Construction, DIY, Home Projects & Lab Work

Pure Sodium Citrate â„ƒ~ Non-GMO â„ƒ~ Gluten-Free â„ƒ~ Vegan â„ƒ~ OU Kosher Certified (Molecular Gastronomy) - 400g/14oz

KAMOTA Mason Jars 12 OZ With Regular Lids and Bands, Ideal for Jam, Honey, Wedding Favors, Shower Favors, Baby Foods, DIY Magnetic Spice Jars, 20 PACK, Zen Charcoal Activated Charcoal Powder (40 Ounces)

Amazon Brand - Prestoi 308-Sheet Mega Roll Toilet Paper, Ultra-Soft, 24 Count

Brawny Paper Towels, 16 XL Rolls, Pick-A-Size, White, 16 = 32 Regular Rolls

HD 8 Tablet Case for Kids, HD 8 Tablet Case-DIHines Kids Shock Proof Handle Cover Case for HD 8 Tablet (Compatible with 8th/7th/6th Generation, 2018/201

Coofficer Extra Large Binder Clips 2-Inch (24 Pack), Big Paper Clamps for Office Supplies, Black

Elevation Terpenes 100% Myrcene Food Grade Terpene 10ML Produced in the USA

Elevation Terpenes Î²-caryophyllene Food Grade Natural Terpene 10ML (Produced in The USA)

100% Orange Oil d-Limonene HIGH PURITY Food Grade, Solvent, Medicinal, Cleaner, Degreaser, Limonene (32 fl oz)

Artizen Spearmint Essential Oil (100% PURE & NATURAL - UNDILUTED) Therapeutic Grade - Huge 1oz Bottle - Perfect for Aromatherapy, Relaxation, Skin The

Beta-Cyclodextrin, High Purity, Research Grade Powder, 99.5% min., 100 grams by ChemCenter

Best Eucalyptus Globulus Essential Oil Pure Certified Organic Therapeutic Grade 60ml

Best Rosemary Essential Oil Pure Certified Organic Therapeutic Grade 60ml

Menthol Crystals by BulkSupplements | Soothing & Cool Aromatherapy & Tension Relief (100 Grams)

AmazonBasics Mesh Desk Organizer

Bostitch Office HP 12 3 Hole Punch, 12 Sheet Capacity, Metal

Desk Mail Organizer, Easespre 2 Pack Office Small Letter Sorter Desktop File Organizer Metal Mesh with 3 Vertical Upright Compartments

Plasticplace Clear 55 Gallon Trash Bags, 38x58, 50/Case, 1.5 Mil
 EXPO 80653 Low-Odor Dry Erase Set, Chisel Tip, Assorted Colors, 6-Piece
 HP 63 Black & Tri-color Original Ink Cartridges, 2 Cartridges (F6U61AN, F6U62AN)
 HP OfficeJet 3830 All-in-One Wireless Printer with Mobile Printing, HP Instant Ink & Amazon Dash Replenishment ready (K7V40A)
 Adhesive Hooks, Wall Hooks Hangers Heavy Duty Waterproof Stainless Steel Sticky Hanger Hook for Kitchen Utensils, Keys, Robe, Coat, Towel, Bags-Bankro
 Mr Clean Magic Eraser Extra Durable, Cleaning Pads with Durafoam, 8 Count Box (Packaging May Vary)
 BIC Brite Liner Highlighter, Chisel Tip, Assorted Colors, 24-Count
 Silicone Dish Sponge / Silicone Scrub Brush / 4 Pack / Kitchen Sponge / Multipurpose Cleaner / Potholder / Fruit & Vegetable Washer /
 BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 60-Count
 ACCO Paper Clips, Economy, Smooth, #1 Size, 100/Box, 10 Boxes (A7072380)
 Scotch Desktop Tape Dispenser Silvertch, Two-Tone (C60-ST)
 Swingline Stapler Value Pack, Antimicrobial Stapler, 15 Sheet Capacity, Includes Staples & Stapler Remover, 2 Pack (S70754551AZ)
 Trade Quest Letter Size Clipboard Low Profile Clip Hardboard (Pack of 6)
 HP 63XL Black High Yield Original Ink Cartridge (F6U64AN) for HP DeskJet 1112, 2130, 2132, 3630, 3631, 3632, 3633, 3634, 3636, 3637, HP ENVY 4511, 451
 Echo Spot - Smart Display with Alexa - Black
 30-count TOP BRAND TEA Variety Sampler Pack, Single-Serve Cups for Single Cup Brewers (2.0 Compatible)
 Domino Pure Cane NON-GMO Granulated Sugar, 0.10 Ounce (2.83 Gram) Packets, Pack of 500 in Dispenser Box
 Coffee Mate Coffee Creamer, Vanilla Caramel, 0.375oz liquid creamer singles, 50-count
 International Delight, French Vanilla Liquid Creamer, 192-Count Single-Serve Packages, Individual French Vanilla Flavored Coffee Creamer
 Coffee Mate Coffee Creamer, Hazelnut, 0.375oz liquid creamer singles, 50 count
 Windex Original Glass & More Cleaner Trigger Spray 946mL/1 Qt + Refill 1 Gallon
 BIC Wite-Out Shake 'n Squeeze Correction Pen, 8 ml, White, 4/Pack (WOSQPP418)
 Lysol Bleach Free Hydrogen Peroxide Multi-Purpose Cleaner Spray, Citrus, 22oz
 Splenda Splenda calorie without sweetener 200 Pack parallel import goods
 Plastic Wastebasket, Medium, 28 1/8 Quart, Gray, RUB295600GY
 Pure Sodium Citrate 500g Non-GMO 500g Gluten-Free 500g Vegan 500g OU Kosher Certified (Molecular Gastronomy) - 400g/14oz
 Beyond Buds, Next Generation: Marijuana Concentrates and Cannabis Infusions
 Spectrum Naturals Organic High Heat Sunflower Oil Spray, 5 Ounce - 6 per case.
 30 Pack Efun Heavy Duty S Hooks Pan Pot Holder Rack Hooks Hanging Hangers S Shaped Hooks for Kitchenware Pots Utensils Clothes Bags Towels Plants
 Adir Acrylic Donation & Ballot Box with Lock (6.25" X 4.5" X 4") - Red
 WypAll 34015 X60 Cloths, BRAG Box, White, 12 1/2 x 16 7/8 (2-Boxes, Box of 180)
 AmazonBasics Narrow Ruled 5 x 8-Inch Writing Pad - White (50 sheets per pad, 12 pack)
 Amram 2" Handheld Tape Dispenser Gun, Side Loading. Bonus 1 Roll Packing Tape.
 Zen Charcoal Activated Charcoal Powder (40 Ounces)
 12 Pack Heavy Duty Packaging Tape, Clear Packing Tape Designed For Moving Boxes, Shipping, Office, Commercial Grade 2.7mil Thick, 60 Yard Length

Bubble Cushioning Wrap Roll, 3/16" x 12" x 40' ft. Total, Perforated Every 12" for Packaging, Shipping, Mailing
 Amazon Brand - Presto! 308-Sheet Mega Roll Toilet Paper, Ultra-Soft, 24 Count
 Brawny Paper Towels, 16 XL Rolls, Pick-A-Size, White, 16 = 32 Regular Rolls
 HP 952XL Cyan High Yield Original Ink Cartridge (L0S61AN)
 HP 952XL Black High Yield Original Ink Cartridge (F6U19AN) for HP OfficeJet Pro 7740 8702 8710 8715 8720 8725 8730 8740
 Scouring Pads - Heavy Duty Household Cleaning - High Quality Scrubber with Non-Scratch Anti-Grease Technology - Reusable - Green - 4 Pack (X3) Total
 HP L0S52AN#140 952 Magenta Original Ink Cartridge (L0S52AN)
 Plasticlace Clear 55 Gallon Trash Bags, 1.5 Mil, 38x58, 50 Count
 HP 952XL Yellow High Yield Original Ink Cartridge (L0S67AN)
 Best Eucalyptus Essential Oil Pure Certified Organic Therapeutic Grade 60ml
 Provitamin B5 (d-panthenol) - 2.0fl oz / 60ml
 MakingCosmetics - Algae Extract, USDA Certified Organic - 2.0fl oz / 60ml - Cosmetic Ingredient
 Elevation Terpenes 100% Myrcene Food Grade Terpene 10ML Produced in the USA
 PURE AloeCare Fresh Organic Aloe Vera Vitality Juice Skin Hydrator, 8.1 oz (240ml)
 Tape King Utility Knife Box Cutters (12-Pack Bulk, 18mm Wide Blade Cutter) - Retractable, Compact, Extended Use for Heavy Duty Office, Home, Arts Craft
 Sharp EL233SB 10 Pack EL233SBX10 Calculator
 Carlisle 36141503 Duo-Pan Duster & Lobby Broom Combo, 3 Foot Overall Height, Black
 Marathon Large Digital Wall Clock with FoldOut Table Stand. Size is 9 inches with Big 3.25 Inch Numbers. Batteries Included. Frame Color - Graphite Gr
 Sharpie 37001 Permanent Markers, Ultra Fine Point, Black, 12 Count
 2 Pairs Long Working Durable Waterproof PVC Knitted Gloves with Cotton Lining Fishing Operation Resistant Garden Gloves Agricultural Gloves-Large Glov
 Reclosable Plastic Bags - 120-Pack 2-Gallon Resealable Poly Bags, Heavy Duty Seal Top Zip Lock Bags for Storage and Shipping - Clear, Transparent, 17
 Teenitor 3ml Pipette, Top Quality Disposable Pipettes Transfer Pipettes 3ml Eye Dropper for Essential Oil Pipette Makeup Tool 110pcs
 Aulett Home Waterproof Rubber Vinyl Apron - New 2018 Heavy Duty Model - Best for Staying Dry When Dishwashing, Lab Work, Butcher, Dog Grooming, Cleani
 Commercial Coffee Filters, 6-Gallon Urn Style, 250/Pack
 Conwork Self-Locking Nylon Cable Ties, 8-Inch 500 Pcs
 Cooper-Atkins 35140 Series 351 AquaTuff Wrap&Stow Waterproof Thermocouple Instruments with MicroNeedle Probe, -100 to +500 degrees F Temperature Range
 Swiffer Wetjet Hardwood Floor Mopping and Cleaning Solution Refills, All Purpose Cleaning Product, Lavender Vanilla and Comfort Scent, 1.25 Liter, 2 P
 Boardwalk 7229 PVC Food Wrap Film Roll, 24" x 2000 ft, Clear
 Happybuy Automatic Label Dispenser 1-8 M/Min Label Dispenser Automatic Label Counter Label Dispenser Machine Sticker Separating for Different Label Si
 My Weigh iBalance 601 Table Top Precision Scale
 Furmax Ribbed Office Desk Chair Mid-Back Leather Executive Conference Task Chair Adjustable Swivel Chair with Arms (White)
 Pyrex Prepware Measuring Cup, Clear with Red Measurements, Duo Set, 1-each 1-Quart and 2-Quart
 Putty Knife, Flexible, 2", SS
 Casio fx-300MS Scientific Calculator
 Dynamic Whisk for MiniPro Hand Mixer

PETITIONER'S APPENDIX NO. 00509

Plaintiff's Documents 000600
CONFIDENTIAL

10pcs Plastic Mini Funnel for Filling Small Samples Perfume Liquid Emulsion
 Ziploc Double Zipper Bags, Plastic, 1.75 mil, 2gal, Clear w/Write-On Panel, 100/ Carton
 My Weigh iBalance 601 Table Top Precision Scale
 Cooper-Atkins 35140 Series 351 AquaTuff Wrap & Stow Waterproof Thermocouple Instruments with Micro Needle Probe, -100 to +500 degrees F Temperature Range
 Hyde Tools 13050 Delta Heavy Duty Glass Scraper, 1 Pack
 Dynamic MX070 MiniPro Variable Speed Detachable Mixer
 12, Amber, 2 oz Glass Bottles, With Glass Eye Droppers
 American Weigh Scale 5kgwt Scales 5kg Calibration Weight
 Globe Scientific 137035-500 LDPE Graduated Transfer Pipet, Small Bulb, Non-Sterile, 140mm Length, 3.0mL Capacity (Box of 500)
 New Star Foodservice 36565 Commercial Sheet Pan/Bun Pan Rack Cover, PVC, 20-Tier, 28 x 23 x 61 inch, Clear
 Polder TMR-606-90 Digital Kitchen Timer with Magnet and Stand, White
 Vestil CAN-A Steel Manual Pail Tipper, 70 lb. Capacity, 12-1/2" Width x 30" Height x 14-1/4" Depth
 Trade Quest Plastic Clipboard Opaque Color Letter Size Standard Clip (Pack of 6) (Black)
 HFS (R) Scale Balance Calibration Weight Set - 10-1000g 8Pc Set With Case (8pcs : 10g, 20g, 20g, 50g, 100g, 100g, 200g, 500g) 8pcs is 1000Gram total
 ChefLand 8-Piece Stainless Steel Measuring Cups and Measuring Spoon Set
 Rubbermaid Commercial Products FG321800CLR 4-Quart Bouncer Measuring Cup
 Boss Office Products B245-BK Be Well Medical Spa Stool with Back in Black
 HP 952XL Ink Cartridge (F6U19AN)
 AmazonBasics 92 Bright Multipurpose Copy Paper - 8.5 x 11 Inches, 5 Ream Case (2,500 Sheets)
 HP 63 Black & Tri-color Original Ink Cartridges, 2 Cartridges (F6U61AN, F6U62AN)
 HP 952XL Ink Cartridge Cyan (L0S61AN)
 HP 952XL Ink Cartridge Yellow (L0S67AN)
 Bentley Mounts Universal Tablet Wall Mount
 HP 952 Ink Cartridge Magenta (L0S52AN)
 Winco PF-16 Plastic Funnel, 5.25-Inch Diameter
 ZEP Neutral pH Floor Cleaner Concentrate 128 Ounces (2 Pack) ZUNEUT128 - Pro Trusted for daily floor cleaning with no residue
 Tru Temp Refrigerator-Freezer Thermometer
 MCS 8.5x11 Inch Format Frame 12-Pack, Black (65640)
 PURELL Advanced Hand Sanitizer Foam TFX Starter Kit, 1-1200 mL Hand Sanitizer Refill + 1- PURELL TFX Dove Grey Touch-Free Dispenser - 5392-D1
 Amazon Brand - Prestoi 308-Sheet Mega Roll Toilet Paper, Ultra-Soft, 24 Count
 Brawny Paper Towels, 4 Count, Pack of 8
 Amazon Brand - Prestoi 308-Sheet Mega Roll Toilet Paper, Ultra-Soft, 24 Count
 Brawny Tear-A-Square Paper Towels, 16 Rolls, 16 = 32 Regular Rolls, 3 Sheet Size Options, Quarter Size Sheets
 Amazon Brand - Prestoi 308-Sheet Mega Roll Toilet Paper, Ultra-Soft, 24 Count
 Brawny Tear-A-Square Paper Towels, 16 Rolls, 16 = 32 Regular Rolls, 3 Sheet Size Options, Quarter Size Sheets

PETITIONER'S APPENDIX N. 00510

Plaintiff's Document 000601
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Amazon Brand - Prestoi 308-Sheet Mega Roll Toilet Paper, Ultra-Soft, 24 Count
Brawny Tear-A-Square Paper Towels, 16 Rolls, 16 = 32 Regular Rolls, 3 Sheet Size Options, Quarter Size Sheets

Purchase Price	Quantity	Shipping Address	Street	Item	Total
\$33.21	2	5900 EMERALD AVE		\$	71.90
\$12.48	4	5900 EMERALD AVE		\$	54.04
\$18.79	1	5900 EMERALD AVE		\$	18.79
\$279.39	1	5900 EMERALD AVE		\$	279.39
\$705.40	3	5900 EMERALD AVE		\$	2,116.20
\$17.97	1	5900 EMERALD AVE		\$	19.45
\$17.58	10	5900 EMERALD AVE		\$	190.30
\$7.23	1	5900 EMERALD AVE		\$	7.83
\$43.89	1	5900 EMERALD AVE		\$	47.51
\$7.39	1	5900 EMERALD AVE		\$	8.00
\$43.89	1	5900 EMERALD AVE		\$	47.51
\$21.89	1	5900 EMERALD AVE		\$	23.70
\$6.18	1	5900 EMERALD AVE		\$	6.69
\$21.89	1	5900 EMERALD AVE		\$	23.70
\$33.89	1	5900 EMERALD AVE		\$	36.69
\$33.89	1	5900 EMERALD AVE		\$	36.69
\$10.77	1	5900 EMERALD AVE		\$	10.77
\$37.47	1	5900 EMERALD AVE		\$	37.47
\$19.99	1	5900 EMERALD AVE		\$	21.64
\$18.99	1	5900 EMERALD AVE		\$	18.99
\$33.89	1	5900 EMERALD AVE		\$	36.69
\$6.99	1	5900 EMERALD AVE		\$	7.57
\$20.00	1	5900 EMERALD AVE		\$	20.00
\$21.89	1	5900 EMERALD AVE		\$	23.70
\$8.29	1	5900 EMERALD AVE		\$	8.29
\$13.99	6	5900 EMERALD AVE		\$	90.84
\$19.71	1	5900 EMERALD AVE		\$	19.71
\$27.16	1	5900 EMERALD AVE		\$	27.16
\$108.90	2	5900 EMERALD AVE		\$	217.80
\$125.19	1	5900 EMERALD AVE		\$	125.19
\$21.99	2	5900 EMERALD AVE		\$	43.98
\$10.99	3	5900 EMERALD AVE		\$	32.97
\$21.33	1	5900 EMERALD AVE		\$	21.33
\$80.00	2	5900 EMERALD AVE		\$	160.00

\$10.77	1	5900 EMERALD AVE	\$	10.77
\$9.99	1	5900 EMERALD AVE	\$	9.99
\$19.99	1	5900 EMERALD AVE	\$	19.99
\$15.95	2	5900 EMERALD AVE	\$	31.90
\$9.97	8	5900 EMERALD AVE	\$	79.76
\$2.98	6	5900 EMERALD AVE	\$	19.38
\$29.95	1	5900 EMERALD AVE	\$	29.95
\$8.99	3	5900 EMERALD AVE	\$	26.97
\$11.88	1	5900 EMERALD AVE	\$	11.88
\$61.99	2	5900 EMERALD AVE	\$	123.98
\$26.29	3	5900 EMERALD AVE	\$	78.87
\$19.95	1	5900 EMERALD AVE	\$	21.60
\$19.99	1	5900 EMERALD AVE	\$	19.99
\$74.70	2	5900 EMERALD AVE	\$	149.40
\$453.28	1	5900 EMERALD AVE	\$	490.68
\$3.99	4	5900 EMERALD AVE	\$	15.96
\$11.98	1	5900 EMERALD AVE	\$	11.98
\$84.99	1	5900 EMERALD AVE	\$	92.00
\$10.99	4	5900 EMERALD AVE	\$	43.96
\$0.00	1	5900 EMERALD AVE	\$	-
\$24.99	10	5900 EMERALD AVE	\$	249.90
\$42.50	1	5900 EMERALD AVE	\$	45.31
\$28.99	1	5900 EMERALD AVE	\$	31.22
\$12.15	1	5900 EMERALD AVE	\$	13.15
\$21.53	1	5900 EMERALD AVE	\$	23.25
\$9.49	1	5900 EMERALD AVE	\$	9.49
\$15.99	1	5900 EMERALD AVE	\$	15.99
\$9.99	1	5900 EMERALD AVE	\$	10.81
\$7.89	1	5900 EMERALD AVE	\$	8.54
\$32.39	1	5900 EMERALD AVE	\$	35.06
\$15.75	1	5900 EMERALD AVE	\$	17.05
\$8.49	2	5900 EMERALD AVE	\$	18.38
\$11.99	1	5900 EMERALD AVE	\$	12.98
\$11.99	1	5900 EMERALD AVE	\$	12.98
\$5.99	1	5900 EMERALD AVE	\$	5.99

\$14.99	1	5900 EMERALD AVE	\$	14.99
\$7.89	3	5900 EMERALD AVE	\$	25.62
\$25.00	1	5900 EMERALD AVE	\$	27.06
\$14.95	1	5900 EMERALD AVE	\$	14.95
\$10.94	1	5900 EMERALD AVE	\$	10.94
\$6.99	1	5900 EMERALD AVE	\$	6.99
\$6.90	1	5900 EMERALD AVE	\$	7.47
\$16.99	1	5900 EMERALD AVE	\$	16.99
\$7.99	1	5900 EMERALD AVE	\$	7.99
\$12.94	1	5900 EMERALD AVE	\$	13.99
\$9.99	1	5900 EMERALD AVE	\$	10.81
\$14.99	1	5900 EMERALD AVE	\$	14.99
\$19.49	1	5900 EMERALD AVE	\$	21.10
\$5.99	1	5900 EMERALD AVE	\$	5.99
\$19.99	2	5900 EMERALD AVE	\$	39.98
\$89.95	2	5900 EMERALD AVE	\$	179.90
\$31.99	1	5900 EMERALD AVE	\$	31.99
\$12.99	3	5900 EMERALD AVE	\$	38.97
\$22.54	4	5900 EMERALD AVE	\$	97.60
\$7.99	2	5900 EMERALD AVE	\$	15.98
\$24.99	1	5900 EMERALD AVE	\$	24.99
\$83.09	2	5900 EMERALD AVE	\$	179.88
\$12.95	1	5900 EMERALD AVE	\$	12.95
\$6.23	2	5900 EMERALD AVE	\$	12.46
\$5.97	4	5900 EMERALD AVE	\$	23.88
\$89.99	1	5900 EMERALD AVE	\$	89.99
\$2.98	4	5900 EMERALD AVE	\$	12.92
\$7.99	1	5900 EMERALD AVE	\$	7.99
\$10.54	1	5900 EMERALD AVE	\$	11.41
\$19.50	1	5900 EMERALD AVE	\$	21.11
\$12.49	1	5900 EMERALD AVE	\$	13.52
\$11.98	2	5900 EMERALD AVE	\$	23.96
\$13.49	1	5900 EMERALD AVE	\$	14.60
\$27.99	2	5900 EMERALD AVE	\$	55.98
\$9.99	1	5900 EMERALD AVE	\$	9.99

\$6.99	1	5900 EMERALD AVE	\$	7.57
\$9.99	2	5900 EMERALD AVE	\$	21.62
\$13.99	1	5900 EMERALD AVE	\$	13.99
\$122.00	1	5900 EMERALD AVE	\$	122.00
\$20.45	1	5900 EMERALD AVE	\$	22.05
\$28.99	1	5900 EMERALD AVE	\$	31.26
\$10.98	20	5900 EMERALD AVE	\$	219.60
\$14.99	1	5900 EMERALD AVE	\$	16.23
\$32.98	1	5900 EMERALD AVE	\$	32.98
\$68.94	0	5900 EMERALD AVE	\$	-
\$68.60	3	5900 EMERALD AVE	\$	205.80
\$4.58	4	5900 EMERALD AVE	\$	19.84
\$74.70	1	5900 EMERALD AVE	\$	74.70
\$42.50	1	5900 EMERALD AVE	\$	46.01
\$149.99	5	5900 EMERALD AVE	\$	749.95
\$69.85	1	5900 EMERALD AVE	\$	69.85
\$16.99	1	5900 EMERALD AVE	\$	18.39
\$53.74	1	5900 EMERALD AVE	\$	53.74
\$17.62	1	5900 EMERALD AVE	\$	19.07
\$12.67	2	5900 EMERALD AVE	\$	27.44
\$9.79	2	5900 EMERALD AVE	\$	19.58
\$8.00	2	5900 EMERALD AVE	\$	16.00
\$19.29	1	5900 EMERALD AVE	\$	20.88
\$8.99	1	5900 EMERALD AVE	\$	8.99
\$36.99	1	5900 EMERALD AVE	\$	40.04
\$5.77	1	5900 EMERALD AVE	\$	5.77
\$0.00	1	5900 EMERALD AVE	\$	-
\$37.99	1	5900 EMERALD AVE	\$	37.99
\$119.85	3	5900 EMERALD AVE	\$	359.55
\$5.59	1	5900 EMERALD AVE	\$	5.59
\$8.00	1	5900 EMERALD AVE	\$	8.00
\$39.95	1	5900 EMERALD AVE	\$	39.95
\$12.47	1	5900 EMERALD AVE	\$	12.47
\$11.99	1	5900 EMERALD AVE	\$	11.99
\$33.98	1	5900 EMERALD AVE	\$	36.78

\$20.45	1	5900 EMERALD AVE	\$	22.05
\$28.99	1	5900 EMERALD AVE	\$	31.26
\$42.50	1	5900 EMERALD AVE	\$	46.01
\$14.49	1	726 FOREST ST	\$	15.69
\$21.89	1	726 FOREST ST	\$	23.70
\$21.89	1	726 FOREST ST	\$	23.70
\$15.99	1	726 FOREST ST	\$	15.99
\$38.89	1	726 FOREST ST	\$	42.10
\$21.89	1	726 FOREST ST	\$	23.70
\$69.99	1	726 FOREST ST	\$	75.77
\$8.95	1	726 FOREST ST	\$	8.95
\$89.99	1	726 FOREST ST	\$	89.99
\$69.99	1	5900 EMERALD AVE	\$	75.76
\$19.99	1	5900 EMERALD AVE	\$	19.99
\$15.99	1	5900 EMERALD AVE	\$	15.99
\$89.99	1	5900 EMERALD AVE	\$	89.99
\$6.14	1	5900 EMERALD AVE	\$	6.14
\$7.99	1	5900 EMERALD AVE	\$	7.99
\$31.79	1	5900 EMERALD AVE	\$	31.79
\$13.95	2	5900 EMERALD AVE	\$	27.90
\$17.97	3	5900 EMERALD AVE	\$	53.91
\$37.45	1	5900 EMERALD AVE	\$	40.54
\$11.88	1	5900 EMERALD AVE	\$	11.88
\$12.99	1	5900 EMERALD AVE	\$	12.99
\$12.95	1	5900 EMERALD AVE	\$	12.95
\$21.99	1	5900 EMERALD AVE	\$	21.99
\$11.96	2	5900 EMERALD AVE	\$	25.90
\$42.55	1	5900 EMERALD AVE	\$	42.55
\$5.99	2	5900 EMERALD AVE	\$	11.98
\$26.29	1	5900 EMERALD AVE	\$	28.46
\$58.97	1	5900 EMERALD AVE	\$	58.97
\$13.60	5	5900 EMERALD AVE	\$	73.60
\$19.99	2	5900 EMERALD AVE	\$	39.98
\$59.81	1	5900 EMERALD AVE	\$	64.74
\$46.99	1	5900 EMERALD AVE	\$	50.87

\$27.92	2	5900 EMERALD AVE	\$	55.84
\$32.99	1	5900 EMERALD AVE	\$	35.71
\$20.45	1	5900 EMERALD AVE	\$	22.05
\$28.99	1	5900 EMERALD AVE	\$	31.26
\$12.95	2	5900 EMERALD AVE	\$	25.90
\$36.99	1	5900 EMERALD AVE	\$	40.04
\$48.99	1	5900 EMERALD AVE	\$	48.99
\$13.95	1	5900 EMERALD AVE	\$	13.95
\$14.54	1	5900 EMERALD AVE	\$	15.74
\$17.97	2	5900 EMERALD AVE	\$	35.94
\$24.99	1	5900 EMERALD AVE	\$	24.99
\$19.99	1	5900 EMERALD AVE	\$	19.99
\$10.49	1	5900 EMERALD AVE	\$	11.36
\$283.22	1	5900 EMERALD AVE	\$	306.59
\$41.98	1	5900 EMERALD AVE	\$	45.44
\$33.24	1	5900 EMERALD AVE	\$	33.24
\$23.74	1	5900 EMERALD AVE	\$	23.74
\$8.27	2	5900 EMERALD AVE	\$	16.54
\$19.99	1	5900 EMERALD AVE	\$	19.99
\$18.99	1	5900 EMERALD AVE	\$	18.99
\$26.95	2	5900 EMERALD AVE	\$	53.90
\$26.29	2	5900 EMERALD AVE	\$	56.92
\$30.97	1	5900 EMERALD AVE	\$	30.97
\$19.99	1	5900 EMERALD AVE	\$	19.99
\$36.99	1	5900 EMERALD AVE	\$	40.04
\$3.30	4	5900 EMERALD AVE	\$	13.20
\$17.99	1	5900 EMERALD AVE	\$	17.99
\$13.59	1	5900 EMERALD AVE	\$	13.59
\$8.59	1	5900 EMERALD AVE	\$	8.59
\$7.34	2	5900 EMERALD AVE	\$	15.90
\$6.00	2	5900 EMERALD AVE	\$	13.00
\$8.99	3	5900 EMERALD AVE	\$	26.97
\$15.01	1	5900 EMERALD AVE	\$	16.25
\$11.95	1	5900 EMERALD AVE	\$	11.95
\$39.98	1	5900 EMERALD AVE	\$	43.28

\$5.99	1	5900 EMERALD AVE	\$	6.48
\$27.99	1	5900 EMERALD AVE	\$	27.99
\$42.50	1	5900 EMERALD AVE	\$	46.01
\$20.45	1	5900 EMERALD AVE	\$	22.05
\$28.99	1	5900 EMERALD AVE	\$	31.26
\$10.99	1	5900 EMERALD AVE	\$	10.99
\$7.99	1	5900 EMERALD AVE	\$	7.99
\$67.99	1	5900 EMERALD AVE	\$	73.60
\$11.99	3	5900 EMERALD AVE	\$	38.94
\$26.29	1	5900 EMERALD AVE	\$	28.46
\$8.99	6	5900 EMERALD AVE	\$	53.94
\$17.97	2	5900 EMERALD AVE	\$	35.94
\$19.99	1	5900 EMERALD AVE	\$	21.64
\$18.99	1	5900 EMERALD AVE	\$	18.99
\$11.99	2	5900 EMERALD AVE	\$	23.98
\$7.99	1	5900 EMERALD AVE	\$	7.99
\$11.99	1	5900 EMERALD AVE	\$	11.99
\$16.99	2	5900 EMERALD AVE	\$	36.78
\$15.07	1	5900 EMERALD AVE	\$	16.31
\$26.29	1	5900 EMERALD AVE	\$	28.46
\$11.99	2	5900 EMERALD AVE	\$	25.96
\$13.99	2	5900 EMERALD AVE	\$	27.98
\$15.95	2	5900 EMERALD AVE	\$	31.90
\$2.45	2	5900 EMERALD AVE	\$	4.90
\$199.95	2	5900 EMERALD AVE	\$	399.90
\$681.20	1	5900 EMERALD AVE	\$	737.40
\$6.90	2	5900 EMERALD AVE	\$	13.80
\$8.93	2	5900 EMERALD AVE	\$	19.34
\$18.97	6	5900 EMERALD AVE	\$	113.82
\$6.13	5	5900 EMERALD AVE	\$	30.65
\$18.95	2	5900 EMERALD AVE	\$	37.90
\$2.30	5	5900 EMERALD AVE	\$	12.45
\$17.00	5	5900 EMERALD AVE	\$	92.00
\$13.50	1	5900 EMERALD AVE	\$	13.50
\$681.20	1	5900 EMERALD AVE	\$	737.40

\$21.11	2	5900 EMERALD AVE	\$	45.70
\$48.00	2	5900 EMERALD AVE	\$	103.92
\$11.99	2	5900 EMERALD AVE	\$	23.98
\$44.65	1	5900 EMERALD AVE	\$	48.33
\$14.99	1	5900 EMERALD AVE	\$	14.99
\$8.99	2	5900 EMERALD AVE	\$	17.98
\$6.99	0	5900 EMERALD AVE	\$	-
\$21.99	4	5900 EMERALD AVE	\$	87.96
\$420.75	1	5900 EMERALD AVE	\$	455.46
\$37.89	2	5900 EMERALD AVE	\$	82.04
\$18.99	2	5900 EMERALD AVE	\$	37.98
\$159.00	1	5900 EMERALD AVE	\$	159.00
\$111.99	1	5900 EMERALD AVE	\$	111.99
\$390.00	1	5900 EMERALD AVE	\$	390.00
\$11.91	2	5900 EMERALD AVE	\$	23.82
\$770.00	2	5900 EMERALD AVE	\$	1,540.00
\$6.47	1	5900 EMERALD AVE	\$	6.47
\$9.07	1	5900 EMERALD AVE	\$	9.07
\$297.62	1	5900 EMERALD AVE	\$	297.62
\$22.40	1	5900 EMERALD AVE	\$	24.25
\$39.97	5	5900 EMERALD AVE	\$	199.85
\$16.00	2	5900 EMERALD AVE	\$	34.64
\$25.00	1	5900 EMERALD AVE	\$	25.00
\$20.45	1	5900 EMERALD AVE	\$	22.05
\$27.97	1	5900 EMERALD AVE	\$	30.16
\$6.99	1	5900 EMERALD AVE	\$	6.99
\$2.56	4	5900 EMERALD AVE	\$	10.24
\$11.99	1	5900 EMERALD AVE	\$	12.98
\$24.99	3	5900 EMERALD AVE	\$	74.97
\$13.70	1	5900 EMERALD AVE	\$	14.83
\$29.99	2	5900 EMERALD AVE	\$	59.98
\$27.64	2	5900 EMERALD AVE	\$	59.84
\$2.99	1	5900 EMERALD AVE	\$	2.99
\$9.99	6	5900 EMERALD AVE	\$	59.94
\$26.29	2	5900 EMERALD AVE	\$	56.92

\$10.99	1	5900 EMERALD AVE	\$	10.99
\$19.00	1	5900 EMERALD AVE	\$	20.57
\$28.57	2	5900 EMERALD AVE	\$	61.86
\$24.97	1	5900 EMERALD AVE	\$	24.97
\$11.99	1	5900 EMERALD AVE	\$	11.99
\$9.99	1	5900 EMERALD AVE	\$	9.99
\$185.99	1	5900 EMERALD AVE	\$	185.99
\$29.89	3	5900 EMERALD AVE	\$	89.67
\$26.40	1	5900 EMERALD AVE	\$	26.40
\$2.41	1	5900 EMERALD AVE	\$	2.41
\$9.89	1	5900 EMERALD AVE	\$	10.71
\$45.49	5	5900 EMERALD AVE	\$	246.20
\$9.99	1	5900 EMERALD AVE	\$	9.99
\$110.99	1	5900 EMERALD AVE	\$	110.99
\$7.71	1	5900 EMERALD AVE	\$	7.71
\$43.68	2	5900 EMERALD AVE	\$	87.36
\$12.26	1	5900 EMERALD AVE	\$	12.26
\$9.99	20	5900 EMERALD AVE	\$	199.80
\$29.99	1	5900 EMERALD AVE	\$	29.99
\$24.99	3	5900 EMERALD AVE	\$	74.97
\$20.45	1	5900 EMERALD AVE	\$	22.05
\$27.97	1	5900 EMERALD AVE	\$	30.16
\$15.96	1	5900 EMERALD AVE	\$	15.96
\$9.79	2	5900 EMERALD AVE	\$	19.58
\$15.00	2	5900 EMERALD AVE	\$	30.00
\$15.00	2	5900 EMERALD AVE	\$	30.00
\$37.99	1	5900 EMERALD AVE	\$	37.99
\$7.99	1	5900 EMERALD AVE	\$	8.64
\$42.70	1	5900 EMERALD AVE	\$	42.70
\$12.19	1	5900 EMERALD AVE	\$	12.19
\$17.05	1	5900 EMERALD AVE	\$	17.05
\$14.96	1	5900 EMERALD AVE	\$	16.19
\$8.99	2	5900 EMERALD AVE	\$	19.46
\$8.19	1	5900 EMERALD AVE	\$	8.87
\$12.89	1	5900 EMERALD AVE	\$	12.89

\$26.29	1	5900 EMERALD AVE	\$	28.46
\$6.94	1	5900 EMERALD AVE	\$	7.51
\$45.89	1	5900 EMERALD AVE	\$	49.68
\$59.99	2	5900 EMERALD AVE	\$	129.88
\$10.99	1	5900 EMERALD AVE	\$	10.99
\$15.16	1	5900 EMERALD AVE	\$	16.41
\$6.69	1	5900 EMERALD AVE	\$	7.24
\$14.99	1	5900 EMERALD AVE	\$	14.99
\$4.97	1	5900 EMERALD AVE	\$	5.38
\$3.68	3	5900 EMERALD AVE	\$	11.94
\$3.98	2	5900 EMERALD AVE	\$	8.62
\$8.99	1	5900 EMERALD AVE	\$	9.73
\$10.95	1	5900 EMERALD AVE	\$	10.95
\$37.89	1	5900 EMERALD AVE	\$	41.02
\$129.99	1	5900 EMERALD AVE	\$	140.71
\$24.24	1	5900 EMERALD AVE	\$	24.24
\$12.99	1	5900 EMERALD AVE	\$	12.99
\$8.64	2	5900 EMERALD AVE	\$	17.28
\$8.88	1	5900 EMERALD AVE	\$	8.88
\$5.29	2	5900 EMERALD AVE	\$	10.58
\$14.11	1	5900 EMERALD AVE	\$	14.11
\$6.30	1	5900 EMERALD AVE	\$	6.82
\$2.99	1	5900 EMERALD AVE	\$	3.24
\$7.85	1	5900 EMERALD AVE	\$	7.85
\$15.89	2	5900 EMERALD AVE	\$	34.40
\$9.99	10	5900 EMERALD AVE	\$	99.90
\$19.33	1	5900 EMERALD AVE	\$	20.92
\$44.35	5	5900 EMERALD AVE	\$	240.05
\$10.99	1	5900 EMERALD AVE	\$	10.99
\$17.98	1	5900 EMERALD AVE	\$	17.98
\$78.34	1	5900 EMERALD AVE	\$	78.34
\$6.99	2	5900 EMERALD AVE	\$	15.14
\$10.99	1	5900 EMERALD AVE	\$	10.99
\$24.99	10	5900 EMERALD AVE	\$	249.90
\$17.49	2	5900 EMERALD AVE	\$	37.86

\$9.99	1	5900 EMERALD AVE	\$	9.99
\$22.25	1	5900 EMERALD AVE	\$	23.99
\$30.99	1	5900 EMERALD AVE	\$	33.42
\$34.89	1	5900 EMERALD AVE	\$	37.77
\$44.89	1	5900 EMERALD AVE	\$	48.59
\$11.99	1	5900 EMERALD AVE	\$	11.99
\$22.89	1	5900 EMERALD AVE	\$	24.78
\$26.29	1	5900 EMERALD AVE	\$	28.46
\$34.89	1	5900 EMERALD AVE	\$	37.77
\$12.19	1	5900 Emerald Ave.	\$	12.19
\$14.10	1	5900 Emerald Ave.	\$	14.10
\$23.20	1	5900 Emerald Ave.	\$	23.20
\$15.00	2	5900 Emerald Ave.	\$	30.00
\$14.99	1	5900 Emerald Ave.	\$	14.99
\$12.99	1	5900 EMERALD AVE	\$	12.99
\$25.85	1	5900 EMERALD AVE	\$	27.98
\$18.50	1	5900 EMERALD AVE	\$	20.03
\$29.95	4	5900 EMERALD AVE	\$	119.80
\$7.10	1	5900 EMERALD AVE	\$	7.69
\$22.99	1	5900 EMERALD AVE	\$	22.99
\$16.99	1	5900 EMERALD AVE	\$	18.39
\$6.99	1	5900 EMERALD AVE	\$	6.99
\$14.98	4	5900 EMERALD AVE	\$	59.92
\$27.64	3	5900 EMERALD AVE	\$	89.76
\$8.99	2	5900 EMERALD AVE	\$	17.98
\$224.33	1	5900 EMERALD AVE	\$	242.84
\$9.39	1	5900 EMERALD AVE	\$	10.16
\$31.76	1	5900 EMERALD AVE	\$	31.76
\$99.99	1	5900 EMERALD AVE	\$	99.99
\$197.95	1	5900 EMERALD AVE	\$	197.95
\$59.99	1	5900 EMERALD AVE	\$	59.99
\$46.50	4	5900 Emerald Ave	\$	186.00
\$11.91	2	5900 Emerald Ave	\$	23.82
\$13.26	1	5900 Emerald Ave	\$	13.26
\$110.99	1	5900 Emerald Ave	\$	110.99

\$2.12	1	5900 Emerald Ave	\$	2.12
\$38.65	2	5900 Emerald Ave	\$	83.68
\$197.95	1	5900 Emerald Ave	\$	197.95
\$224.33	5	5900 Emerald Ave	\$	1,214.20
\$2.64	2	5900 Emerald Ave	\$	5.72
\$159.00	1	5900 Emerald Ave	\$	159.00
\$11.99	2	5900 Emerald Ave	\$	23.98
\$43.82	1	5900 Emerald Ave	\$	47.44
\$21.11	2	5900 Emerald Ave	\$	45.70
\$21.99	4	5900 Emerald Ave	\$	87.96
\$8.99	2	5900 Emerald Ave	\$	17.98
\$48.00	2	5900 Emerald Ave	\$	103.92
\$18.95	1	5900 Emerald Ave	\$	18.95
\$13.50	1	5900 Emerald Ave	\$	13.50
\$7.99	5	5900 Emerald Ave	\$	43.25
\$17.69	5	5900 Emerald Ave	\$	95.75
\$57.24	3	5900 EMERALD AVE	\$	185.88
\$44.89	1	5900 EMERALD AVE	\$	48.59
\$24.99	1	5900 EMERALD AVE	\$	27.05
\$45.89	1	5900 EMERALD AVE	\$	49.68
\$34.89	1	5900 EMERALD AVE	\$	37.77
\$34.89	1	5900 EMERALD AVE	\$	37.77
\$22.99	1	5900 EMERALD AVE	\$	24.89
\$22.89	1	5900 EMERALD AVE	\$	24.78
\$1.07	4	5900 EMERALD AVE	\$	4.64
\$22.68	1	5900 EMERALD AVE	\$	24.55
\$13.99	1	5900 EMERALD AVE	\$	13.99
\$35.04	1	5900 EMERALD AVE	\$	37.93
\$34.33	1	5900 EMERALD AVE	\$	37.16
\$17.80	1	5900 EMERALD AVE	\$	19.20
\$27.97	1	5900 EMERALD AVE	\$	30.16
\$22.25	1	5900 EMERALD AVE	\$	23.99
\$30.61	1	5900 EMERALD AVE	\$	33.01
\$22.25	1	5900 EMERALD AVE	\$	23.99
\$30.61	1	5900 EMERALD AVE	\$	32.84

\$22.25	1 5900 EMERALD AVE	\$	23.99
\$30.99	1 5900 EMERALD AVE	\$	33.42

EXHIBIT 2

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EIGHTH JUDICIAL DISTRICT COURT
CLARK COUNTY, STATE OF NEVADA

E&T VENTURES, LLC, a Nevada limited
liability company,

Plaintiff,

v.

EUPHORIA WELLNESS, LLC, a Nevada
limited liability company; DOE Individuals I-
X, inclusive; and ROE ENTITIES 1-10,
inclusive;

Defendants.

CASE NO.: A-19-796919-B
DEPT. NO.: XXXI

AND RELATED MATTERS

FIRST SUPPLEMENTAL RESPONSES AND OBJECTIONS TO REQUESTS
FOR THE PRODUCTION OF DOCUMENTS AND INTERROGATORIES

TO: EUPHORIA WELLNESS, LLC (“Euphoria”)

TO: JONES LOVELOCK, attorneys for above.

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PETITIONER'S APPENDIX NO. 00526

1 E&T Ventures, LLC, a Nevada limited liability company (“E&T”), by and through its attorneys,
2 and pursuant to Rules 33 and 34 of the Nevada Rules of Civil Procedure, supplements its responses and
3 objections to the requests for the production of documents and interrogatories by Euphoria as set forth
4 below (*supplemental responses and objections in italics and strike-through front*):

5 6 **PRELIMINARY STATEMENT**

7 1. E&T’s investigation and development of all facts and circumstances relating to this action is
8 ongoing. These responses and objections are made without prejudice to, and are not a waiver of, E&T’s
9 right to rely on other facts or documents at trial.

10 2. By making the accompanying responses and objections, E&T does not waive, and hereby
11 expressly reserves, its right to assert any and all objections as to the admissibility of such responses into
12 evidence in this action, or in any other proceedings, on any and all grounds including, but not limited to,
13 competency, relevancy, materiality, and privilege. Further, E&T makes the responses and objections
14 herein without in any way implying that it considers the requests, and responses to the requests, to be
15 relevant or material to the subject matter of the trial.

16 3. E&T will produce responsive documents only to the extent that such documents are in the
17 possession, custody, or control of E&T, as set forth in the Nevada Rules of Civil Procedure. E&T’s
18 possession, custody, or control does not include any constructive possession that may be conferred by
19 E&T’s right or power to compel the production of documents or information from third parties or to
20 request their production from its managers, members or their respective affiliates.

21 4. A response to a document request stating that objections and/or indicating that documents will be
22 produced shall not be deemed or construed that there are, in fact, responsive documents, that E&T
23 performed any of the acts described in the document request or definitions and/or instructions applicable
24 to the document request, or that E&T acquiesces in the characterization of the conduct or activities
25 contained in the document request or definitions and/or instructions applicable to the document request.

26 5. E&T expressly reserves the right to supplement, clarify, revise, or correct any or all of the
27 responses and objections herein, and to assert additional objections or privileges, in one or more
subsequent supplemental response(s).

7. Publicly available documents including, but not limited to, court papers and documents available
on the Internet, will not be produced.

8. For purposes of E&T's responses and objections, the following terms shall have the meanings ascribed to them below:

(a) "Joint Venture Agreement" means the First Amended and Restated Agreement dated October 5, 2017, between Euphoria and E&T (together with any amendments or supplements thereto).

(b) "E&T's Production Facility" means the "Production Facility" as defined in the Joint Venture Agreement.

(c) "METRC" means the seed to sale system required by the Nevada Department of Taxation and Cannabis Compliance Board for inventory controls.

GENERAL OBJECTIONS

1. E&T objects to each instruction, definition, and document request to the extent that it purports to impose any requirement or discovery obligation greater than or different from those under the Nevada Rules of Civil Procedure.

2. E&T objects to each document request that is overly broad, unduly burdensome, or not reasonably calculated to lead to the discovery of admissible evidence.

3. E&T objects to each document request to the extent that it calls for production of a privilege log for internal documents of E&T. A request for such a log is unreasonable and unduly burdensome in light of the work product doctrine, deliberative process privilege, and other privileges protecting such internal documents from discovery.

4. E&T objects to each instruction, definition, and document request to the extent that it seeks documents protected from disclosure by the attorney-client privilege, deliberative process privilege, attorney work product doctrine, or any other applicable privilege. Should any such disclosure by E&T occur, it is inadvertent and shall not constitute a waiver of any privilege.

5. E&T objects to each instruction, definition, and document request as overbroad and unduly burdensome to the extent it seeks documents or information that are readily or more accessible to Euphoria from its own files, from documents or information in Euphoria's possession, or from documents or information previously produced by E&T in arbitration, mediation, or litigation to which Euphoria is/was a party. Responding to such requests would be oppressive, unduly burdensome, and unnecessarily expensive, and the burden of responding to such requests is substantially the same or less for Euphoria as for E&T. All such documents and information will not be produced.

1 6. Any document requests that call for the production of documents and information that were
2 produced to E&T by other persons and that may contain confidential, proprietary, or trade secret
3 information will not be produced.

4 7. E&T incorporates by reference every general objection set forth above into each specific
5 response set forth below. A specific response may repeat a general objection for emphasis or some other
6 reason. The failure to include any general objection in any specific response does not waive any general
7 objection to that request. Moreover, E&T does not waive its right to amend its responses on or before
8 trial.

8 **OBJECTIONS TO DEFINITIONS AND INSTRUCTIONS**

9 1. E&T objects to the definition of “document” or “documents” to the extent that it purports to
10 impose obligations greater than those set forth in the Nevada Rules of Civil Procedure.

11 2. E&T further objects to the definition of “document” or “documents” to the extent that it calls for
12 documents protected from disclosure by the attorney-client privilege, deliberative process privilege,
13 attorney work product doctrine, or any other applicable privilege.

14 3. E&T objects to each request for documents and interrogatories on the grounds that it is vague
15 and ambiguous, that it calls for the production of documents that are irrelevant to matters subject to trial
16 and not reasonably calculated to lead to the discovery of admissible evidence, and that it is overly broad
17 and unduly burdensome, to the extent that it calls for the production of documents or information
18 without a specific timeframe.

19 ~~4. E&T objects to the definition of “Variances” because it is defined in connection with an exhibit~~
~~(Exhibit 1), which was omitted from the requests for production of documents and interrogatories~~
~~propounded by Euphoria.~~

20 **OBJECTIONS AND RESPONSES TO DOCUMENT REQUESTS**

21 **DOCUMENT REQUEST NO. 1:**

22 Please produce any and all documents on which E&T relied or identified in E&T’s Responses to
23 Interrogatories.
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RESPONSE TO DOCUMENT REQUEST NO. 1:

Subject to the forgoing objections, E&T has not identified any documents responsive to Euphoria's request. However, discovery is on-going, and E&T reserves the right to supplement its response.

SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 1:

After good faith efforts, E&T has not identified any documents responsive to Document Request No. 1 except as specifically disclosed and identified as part of E&T's disclosures (Plaintiff's Documents 000001-000615), the disclosures by Euphoria (Euphoria 000001-004196), the response to the subpoenas to the Nevada Department of Taxation and Cannabis Compliance Board (DOT 001-402 and CCB 000001-000877), and the responses to the subpoena by Euphoria to non-party, Valjo, Inc. Discovery is on-going, and E&T reserves the right further to supplement its response to Document Request No. 1.

DOCUMENT REQUEST NO. 2:

Please produce all documents and communications in E&T's possession, custody or control from or to the Department between 2017 and the present, including but not limited to investigations, audits, complaints, third-party testing, terminations of agent cards, and any findings.

RESPONSE TO DOCUMENT REQUEST NO. 2:

E&T objects to this request on the basis that it seeks information and knowledge in the possession of Euphoria, which initiated the investigation by the Nevada Department of Taxation and the status of the investigation is presently unknown. Additionally, asking for the identification of "all documents and communications" seeks to obtain counsel's mental impressions, conclusions, opinions and legal theories. Therefore, E&T objects to this request on the basis of the attorney-client privilege and the attorney work-product doctrine. Subject to the forgoing objections, E&T provided all documents requested by the Nevada Department of Taxation in connection with the investigation initiated by Euphoria, Euphoria received copies, and all communications with the Nevada Department of Taxation included Euphoria. Accordingly, E&T has not identified any other documents or communications responsive to Euphoria's request. However, discovery is on-going, and E&T reserves the right to supplement its response.

SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 2:

E&T is not licensed as a marijuana/cannabis establishment regulated by the Nevada Department of Taxation or the Cannabis Compliance Board. Accordingly, E&T is not aware of any investigation by the Nevada Department of Taxation or the Cannabis Compliance Board “into E&T.” To the extent that the investigation which occurred as a result of the License Incident Report made by Nicole Lovelock to the Nevada Department of Taxation on March 15, 2019 on behalf of Euphoria includes any investigation “into E&T,” Euphoria has been informed at the deposition for the person most knowledgeable for the Nevada Department of Taxation and the Cannabis Compliance Board that all such investigations are closed. E&T confirms the same and notes that no action was taken by the Nevada Department of Taxation or the Cannabis Compliance Board as a result of Euphoria’s report. During the time E&T operated the production facility at issue, Darlene Purdy, the managing director for Euphoria, was the marijuana/cannabis agent responsible for inventory controls under Nevada law. To the extent there were any variances between physical inventory and METRC, which served as the basis for Euphoria’s incident report, Euphoria is solely responsible under Nevada law as the licensed marijuana/cannabis establishment (production facility). The Nevada Department of Taxation and the Cannabis Compliance Board disclosed all relevant documents in connection with any investigation as a result of the incident report filed by Euphoria. For documents pertaining to all such investigations, see DOT 001-402 and CCB 000001-000877.

DOCUMENT REQUEST NO. 3:

Please produce all documents and communications in E&T’s possession, custody or control regarding the person or persons who made any complaints to the Department against E&T between January 2019 and the present day.

RESPONSE TO DOCUMENT REQUEST NO. 3:

E&T objects to this request on the basis that it seeks information and knowledge in the possession of Euphoria, which initiated the investigation by the Nevada Department of Taxation and the status of the investigation is presently unknown. Subject to the forgoing objections, E&T has not identified any documents or communications responsive to Euphoria’s request. However, discovery is on-going, and E&T reserves the right to supplement its response.

1 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO.3:***

2 *The Nevada Department of Taxation and the Cannabis Compliance Board disclosed all relevant*
3 *documents in connection with any investigation as a result of the License Incident Report made by*
4 *Nicole Lovelock to the Nevada Department of Taxation on March 15, 2019 on behalf of Euphoria. For*
5 *documents pertaining to all such investigations, see DOT 001-402 and CCB 000001-000877.*

6 **DOCUMENT REQUEST NO. 4:**

7 Please produce all documents and communications in E&T's possession, custody or control relating to
8 any investigation E&T undertook after receipt of the Notice of Default, including but not limited to
9 inspections, analysis, reports, identification of Variances, test results, inventory ledgers, plans of
10 correction, text messages, e-mail communications, and employee interviews.

11 **RESPONSE TO DOCUMENT REQUEST NO. 4:**

12 E&T objects to this request on the basis that it seeks information and knowledge in the possession of
13 Euphoria, which initiated the investigation by the Nevada Department of Taxation and the status of the
14 investigation is presently unknown. Euphoria closed E&T's Production Facility on or about March 15,
15 2019 and excluded E&T from investigating the matters reported by Euphoria to the Nevada Department
16 of Taxation. Subject to the forgoing objections, E&T has not identified any documents or
17 communications responsive to Euphoria's request. However, discovery is on-going, and E&T reserves
18 the right to supplement its response.

19 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO.4:***

20 *E&T fully cooperated with the investigation arising from the License Incident Report made by Nicole*
21 *Lovelock to the Nevada Department of Taxation on March 15, 2019 on behalf of Euphoria, as confirmed*
22 *by Letter to Nicole Lovelock, dated April 5, 2021, and disclosed as Plaintiff's Documents No. 000428-*
23 *000431. Such facts are confirmed by documents produced by the Nevada Department of Taxation and*
24 *Cannabis Compliance Board. For documents pertaining to the investigation arising from Euphoria's*
25 *incident report, see DOT 001-402 and CCB 000001-000877.*

1 **DOCUMENT REQUEST NO. 5:**

2 Please produce all documents and communications E&T turned over to the State of Nevada for review,
3 as alleged in Paragraph 46 of the Complaint.
4

5 **RESPONSE TO DOCUMENT REQUEST NO. 5:**

6 E&T objects to this request on the basis that it seeks information and knowledge in the possession of
7 Euphoria, which initiated the investigation by the Nevada Department of Taxation and the status of the
8 investigation is presently unknown. Subject to the forgoing objections, E&T provided all documents
9 requested by the Nevada Department of Taxation in connection with the investigation initiated by
10 Euphoria, Euphoria received copies, and all communications with the Nevada Department of Taxation
11 included Euphoria. Accordingly, E&T has not identified any other documents or communications
12 responsive to Euphoria's request. However, discovery is on-going, and E&T reserves the right to
supplement its response.

13 **SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 5:**

14 *E&T is not licensed as a marijuana/cannabis establishment regulated by the Nevada Department of*
15 *Taxation or the Cannabis Compliance Board. During the time E&T operated the production facility at*
16 *issue, Darlene Purdy, the managing director for Euphoria, was the marijuana/cannabis agent*
17 *responsible for inventory controls under Nevada law. To the extent there were any variances between*
18 *physical inventory and METRC, which served as the basis for the License Incident Report made by*
19 *Nicole Lovelock to the Nevada Department of Taxation on March 15, 2019 on behalf of Euphoria,*
20 *Euphoria is solely responsible under Nevada law as the licensed marijuana/cannabis establishment*
21 *(production facility). The Nevada Department of Taxation and the Cannabis Compliance Board*
22 *disclosed all relevant documents in connection with any investigation as a result of the incident report*
23 *filed by Euphoria. For documents pertaining to the investigation arising from Euphoria's incident*
report, see DOT 001-402 and CCB 000001-000877.

24 **DOCUMENT REQUEST NO 6:**

25 Please produce all documents, including but not limited to monthly, quarterly, or other periodic
26 statements, cancelled checks, deposit slips, wire transfers, etc. regarding any domestic or foreign bank or
27

1 other financial account, regardless of how such account is titled, over which E&T had signatory
2 authority or other such control at any time during the period from 2017 to the present.

3 **RESPONSE TO DOCUMENT REQUEST NO. 6:**

4 E&T incorporates general objections herein. Section 7.1 of the Joint Venture Agreement requires the
5 parties jointly to maintain the books of account and other records reflecting the results of operation for
6 E&T's Production Facility. Any relevant information contained within any documents requested by
7 Euphoria to be produced pursuant to this request for production would be included in these books of
8 account and other records which are in the possession/control of Euphoria. NRCP 26 does not permit
9 discovery of E&T's banking/financial information, since such matters are not relevant and cannot lead
10 to the discovery of admissible evidence. Discovery may not invade the E&T's right to privacy without
11 weighing the needs of the case, the amount in controversy, the importance of the issues at stake, the
12 potential for finding relevant material, and the importance of the proposed discovery in resolving the
13 issues.

14 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 6:***

15 *After good faith efforts, E&T has not identified any documents responsive to this request. Discovery is*
16 *on-going, and E&T reserves the right further to supplement its response to Document Request No. 6.*

17 **DOCUMENT REQUEST NO. 7:**

18 Please produce copies of all financial statements and/or loan applications prepared by E&T or on E&T's
19 behalf between 2017 and the present.

20 **RESPONSE TO DOCUMENT REQUEST NO. 7:**

21 E&T incorporates general objections herein. Section 7.1 of the Joint Venture Agreement requires the
22 parties jointly to maintain the books of account and other records reflecting the results of operation for
23 E&T's Production Facility. Any relevant information contained within any documents requested by
24 Euphoria to be produced pursuant to this request for production would be included in these books of
25 account and other records which are in the possession/control of Euphoria. Further, NRCP 26 does not
26 permit discovery of E&T's financial condition (including its debt), since such matters are not relevant
27 and cannot lead to the discovery of admissible evidence. Discovery may not invade the E&T's right to

1 privacy without weighing the needs of the case, the amount in controversy, the importance of the issues
2 at stake, the potential for finding relevant material, and the importance of the proposed discovery in
3 resolving the issues.

4 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 7:***

5 *After good faith efforts, E&T has not identified any documents responsive to this request except as*
6 *disclosed as part of (a) E&T's opposition filed on October 28, 2019 with respect to the freezer leased by*
7 *E&T and converted by Euphoria, and (b) E&T's supplemental disclosures e-served on October 14, 2021*
8 *and identified therein as Plaintiff's Documents 00112-00371. Discovery is on-going, and E&T reserves*
9 *the right further to supplement its response to Document Request No. 7.*

10 **DOCUMENT REQUEST NO. 8:**

11 Please produce copies of all credit, debit and/or ATM card statements of account, wherever located and
12 regardless of whose name appears on the account(s), from 2017 to present, for such card(s) which E&T
13 uses or which E&T has signatory authority or other such control.

14
15 **RESPONSE TO DOCUMENT REQUEST NO. 8:**

16 E&T incorporates general objections herein. Section 7.1 of the Joint Venture Agreement requires the
17 parties jointly to maintain the books of account and other records reflecting the results of operation for
18 E&T's Production Facility. Any relevant information contained within any documents requested by
19 Euphoria to be produced pursuant to this request for production would be included in these books of
20 account and other records which are in the possession/control of Euphoria. Further, NRCP 26 does not
21 permit discovery of E&T's financial accounts, since such matters are not relevant and cannot lead to the
22 discovery of admissible evidence. Discovery may not invade the E&T's right to privacy without
23 weighing the needs of the case, the amount in controversy, the importance of the issues at stake, the
24 potential for finding relevant material, and the importance of the proposed discovery in resolving the
25 issues.

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1 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 8:***

2 *After good faith efforts, E&T has not identified any documents responsive to this request. Discovery is*
3 *on-going, and E&T reserves the right further to supplement its response to Document Request No. 8.*
4

5 **DOCUMENT REQUEST NO. 9:**

6 Please produce copies of all documents and communications between E&T and officers, managers,
7 and/or managing members, regarding any stocks, mutual funds, financial investments, etc., and/or
8 transfers of funds from 2017 to present.
9

10 **RESPONSE TO DOCUMENT REQUEST NO. 9:**

11 E&T incorporates general objections herein. Section 7.1 of the Joint Venture Agreement requires the
12 parties jointly to maintain the books of account and other records reflecting the results of operation for
13 E&T's Production Facility. Further, NRCP 26 does not permit discovery of E&T's investments, since
14 such matters are not relevant and cannot lead to the discovery of admissible evidence. Discovery may
15 not invade the E&T's right to privacy without weighing the needs of the case, the amount in
16 controversy, the importance of the issues at stake, the potential for finding relevant material, and the
17 importance of the proposed discovery in resolving the issues.

18 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 9:***

19 *After good faith efforts, E&T has not identified any documents responsive to this request. Discovery is*
20 *on-going, and E&T reserves the right further to supplement its response to Document Request No. 9.*
21

22 **REQUEST FOR PRODUCTION NO. 10:**

23 Please produce copies of E&T's federal and state income tax returns, with accompanying worksheets
24 and any other supporting documents, from 2017 to the present.

25 **RESPONSE TO DOCUMENT REQUEST NO. 10:**

26 E&T incorporates general objections herein. Section 7.1 of the Joint Venture Agreement requires the
27 parties jointly to maintain the books of account and other records reflecting the results of operation for

PETITIONER'S APPENDIX NO. 00536

1 E&T's Production Facility. Further, NRCP 26 does not permit discovery of E&T's tax information,
2 since such matters are not relevant and cannot lead to the discovery of admissible evidence. Discovery
3 may not invade the E&T's right to privacy without weighing the needs of the case, the amount in
4 controversy, the importance of the issues at stake, the potential for finding relevant material, and the
5 importance of the proposed discovery in resolving the issues.

6 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 10:***

7 *After good faith efforts, E&T has not identified any document responsive to this request. E&T is a pass-*
8 *through entity for federal income tax purposes, which does not require E&T to file a separate return.*
9 *Further, Nevada does not have an income tax. Therefore, there are no state tax returns. Discovery is*
10 *on-going, and E&T reserves the right further to supplement its response to Document Request No. 10.*

11 **DOCUMENT REQUEST NO. 11**

12 Please produce copies of all payroll documents from 2017 to present, including W-4 Forms, W-2
13 Forms, 1099 Forms, I-9 Forms, paystubs, total compensation letters, timecards, and payroll reports.

14
15 **RESPONSE TO DOCUMENT REQUEST NO. 11:**

16 E&T incorporates general objections herein. Section 7.1 of the Joint Venture Agreement requires the
17 parties jointly to maintain the books of account and other records reflecting the results of operation for
18 E&T's Production Facility. Further, NRCP 26 does not permit discovery of E&T's payroll taxes, since
19 such matters are not relevant and cannot lead to the discovery of admissible evidence. Euphoria has not
20 alleged that E&T failed to pay its payroll taxes (or that such taxes have been paid by Euphoria or
21 Euphoria is liable for the same). Discovery may not invade the E&T's right to privacy without weighing
22 the needs of the case, the amount in controversy, the importance of the issues at stake, the potential for
23 finding relevant material, and the importance of the proposed discovery in resolving the issues.

24 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 11:***

25 *After good faith efforts, E&T has not identified any documents responsive to this request. Payroll for*
26 *E&T was managed by a third-party professional employer organization ("PEO"). E&T has requested*

1 *available records from the PEO that are responsive to Document Request No. 11. Discovery is on-*
2 *going, and E&T reserves the right further to supplement its response to Document Request No. 11.*

3 **DOCUMENT REQUEST NO. 12:**

4 Please produce all profit and loss statements or other documents in E&T's possession evidencing profits
5 or losses of E&T between 2017 and the present.

6
7 **RESPONSE TO DOCUMENT REQUEST NO. 12:**

8 E&T incorporates general objections herein. Section 7.1 of the Joint Venture Agreement requires the
9 parties jointly to maintain the books of account and other records reflecting the results of operation for
10 E&T's Production Facility. Further, NRCP 26 does not permit discovery of E&T's profits/losses, since
11 such matters are not relevant and cannot lead to the discovery of admissible evidence. Discovery may
12 not invade the E&T's right to privacy without weighing the needs of the case, the amount in
13 controversy, the importance of the issues at stake, the potential for finding relevant material, and the
14 importance of the proposed discovery in resolving the issues.

15 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 12:***

16 *After good faith efforts, E&T has not identified any documents responsive to this request except as*
17 *disclosed as part of E&T's supplemental disclosures e-served on October 14, 2021 and identified*
18 *therein as Plaintiff's Documents 00112-00371. Discovery is on-going, and E&T reserves the right*
19 *further to supplement its response to Document Request No. 12.*

20 **DOCUMENT REQUEST NO. 13:**

21 Please produce all documents evidencing the revenue received by E&T between 2017 and the present.

22 **RESPONSE TO DOCUMENT REQUEST NO. 13:**

23 E&T incorporates general objections herein. Section 7.1 of the Joint Venture Agreement requires the
24 parties jointly to maintain the books of account and other records reflecting the results of operation for
25 E&T's Production Facility. Further, NRCP 26 does not permit discovery of E&T's revenues, since such
26 matters are not relevant and cannot lead to the discovery of admissible evidence. Discovery may not
27 invade the E&T's right to privacy without weighing the needs of the case, the amount in controversy,

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1 the importance of the issues at stake, the potential for finding relevant material, and the importance of
2 the proposed discovery in resolving the issues.

3 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 13:***

4 *After good faith efforts, E&T has not identified any documents responsive to this request except as*
5 *disclosed as part of E&T's supplemental disclosures e-served on October 14, 2021 and identified*
6 *therein as Plaintiff's Documents 00112-00371. Discovery is on-going, and E&T reserves the right*
7 *further to supplement its response to Document Request No. 13.*

8 **DOCUMENT REQUEST NO. 14:**

9 Please produce all documents evidencing the expenditures by E&T between 2017 and the present.
10

11 **RESPONSE TO DOCUMENT REQUEST NO. 14:**

12 E&T incorporates general objections herein. Section 7.1 of the Joint Venture Agreement requires the
13 parties jointly to maintain the books of account and other records reflecting the results of operation for
14 E&T's Production Facility. Further, NRCP 26 does not permit discovery of E&T's expenditures, since
15 such matters are not relevant and cannot lead to the discovery of admissible evidence. Discovery may
16 not invade the E&T's right to privacy without weighing the needs of the case, the amount in
17 controversy, the importance of the issues at stake, the potential for finding relevant material, and the
18 importance of the proposed discovery in resolving the issues.

19 **SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 14:**

20 *After good faith efforts, E&T has not identified any documents responsive to this request except as*
21 *disclosed as part of E&T's supplemental disclosures e-served on October 14, 2021 and identified*
22 *therein as Plaintiff's Documents 00112-00371. Discovery is on-going, and E&T reserves the right*
23 *further to supplement its response to Document Request No. 14.*

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DOCUMENT REQUEST NO. 15:

Please produce all documents in E&T's possession, custody or control relating to Euphoria, including but not limited to contracts, ledgers, receipts, requests for approval, product sheets, manuals, employee records, reports, and memorandums.

RESPONSE TO DOCUMENT REQUEST NO. 15:

E&T objects to this request on the basis that it seeks information and knowledge in the possession of Euphoria. Euphoria has possession of its contracts, ledgers, receipts, requests, product sheets, manuals, employee records, reports, and memoranda.

SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 15:

After good faith efforts, E&T has not identified any documents responsive to this request except as specifically disclosed and identified as part of E&T's disclosures (Plaintiff's Documents 000001-00371), the disclosures by Euphoria (Euphoria 000001-004196), the response to the subpoenas to the Nevada Department of Taxation and Cannabis Compliance Board (DOT 001-402 and CCB 000001-000877), and the responses to the subpoena by Euphoria to non-party, Valjo, Inc. Discovery is ongoing, and E&T reserves the right further to supplement its response to Document Request No. 15.

DOCUMENT REQUEST NO. 16:

Please produce all communications in E&T's possession, custody or control, including letters, emails, text messages, facsimiles or any other written communications, related in any manner to Euphoria.

RESPONSE TO DOCUMENT REQUEST NO. 16:

E&T incorporates general objections herein. E&T objects to the underlying request for production, and thus to this request, because asking for "all communications" without any limitation (including a time limitation) is impermissibly overbroad. Because the information sought is overbroad and unduly burdensome, it will require unreasonable efforts and expense on behalf of E&T to identify and/or produce. E&T also objects to this request on the basis that it seeks information and knowledge in the possession of Euphoria.

SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 16:

After good faith efforts, E&T has not identified any communications responsive to this request except as specifically disclosed and identified as part of E&T's disclosures (Plaintiff's Documents 000001-00371), the disclosures by Euphoria (Euphoria 000001-004196), the response to the subpoenas to the Nevada Department of Taxation and Cannabis Compliance Board (DOT 001-402 and CCB 000001-000877), and the responses to the subpoena by Euphoria to non-party, Valjo, Inc. Discovery is on-going, and E&T reserves the right further to supplement its response to Document Request No. 16.

DOCUMENT REQUEST NO. 17:

Please produce all documents and communications in E&T's possession, custody or control relating to E&T's operations on Euphoria's premises, including contracts with third parties, invoices, receipts, inventories, manuals, internal regulations, employee records, and profit and loss statements.

RESPONSE TO DOCUMENT REQUEST NO. 17:

E&T incorporates general objections herein. Section 7.1 of the Joint Venture Agreement requires the parties jointly to maintain the books of account and other records reflecting the results of operation for E&T's Production Facility. Any relevant information contained within any documents and communications requested by Euphoria to be produced pursuant to this request for production would be included in these books of account and other records which are in the possession/control of Euphoria.

SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 17:

After good faith efforts, E&T has not identified any documents or communications responsive to this request except as specifically disclosed and identified as part of E&T's disclosures (Plaintiff's Documents 000001-00371), the disclosures by Euphoria (Euphoria 000001-004196), the response to the subpoenas to the Nevada Department of Taxation and Cannabis Compliance Board (DOT 001-402 and CCB 000001-000877), and the responses to the subpoena by Euphoria to non-party, Valjo, Inc. Discovery is on-going, and E&T reserves the right further to supplement its response to Document Request No. 17.

DOCUMENT REQUEST NO. 18:

Produce all documents and communications in E&T's possession, custody or control relating to the manufacture of marijuana products at the Production Facility.

RESPONSE TO DOCUMENT REQUEST NO. 18:

E&T incorporates general objections herein. Section 7.1 of the Joint Venture Agreement requires the parties jointly to maintain the books of account and other records reflecting the results of operation for E&T's Production Facility. Any relevant information contained within any documents and communications requested by Euphoria to be produced pursuant to this request for production would be included in these books of account and other records which are in the possession/control of Euphoria.

SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 18:

After good faith efforts, E&T has not identified any documents or communications responsive to this request except as specifically disclosed and identified as part of E&T's disclosures (Plaintiff's Documents 000001-00371), the disclosures by Euphoria (Euphoria 000001-004196), the response to the subpoenas to the Nevada Department of Taxation and Cannabis Compliance Board (DOT 001-402 and CCB 000001-000877), and the responses to the subpoena by Euphoria to non-party, Valjo, Inc. Discovery is on-going, and E&T reserves the right further to supplement its response to Document Request No. 18.

DOCUMENT REQUEST NO. 19:

Produce any documents and communications in E&T's possession, custody or control relating to any equipment belonging to E&T, which used to be or currently is located at Euphoria's production facility, including contracts with third parties, purchase contracts, invoices, receipts, inventories, and manuals.

1 **RESPONSE TO DOCUMENT REQUEST NO. 19:**

2 E&T incorporates general objections herein. Any relevant information contained within any documents
3 and communications requested by Euphoria to be produced pursuant to this request for production are in
4 the possession/control of Euphoria.

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6 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 19:***

7 *After good faith efforts, E&T has not identified any documents or communications responsive to this*
8 *request except as specifically disclosed and identified as part of (a) E&T's disclosures (Plaintiff's*
9 *Documents 000001-00371), the disclosures by Euphoria (Euphoria 000001-004196), the response to the*
10 *subpoenas to the Nevada Department of Taxation and Cannabis Compliance Board (DOT 001-402 and*
11 *CCB 000001-000877), and the responses to the subpoena by Euphoria to non-party, Valjo, Inc., and (b)*
12 *Plaintiff's Documents 000001-000615. Discovery is on-going, and E&T reserves the right further to*
13 *supplement its response to Document Request No. 19.*

14 **DOCUMENT REQUEST NO. 20:**

15 Produce any documents and communications in E&T's possession, custody or control relating to any
16 equipment E&T leased, borrowed, or otherwise acquired, which used to be or currently is located at
17 Euphoria's production facility, including contracts with third parties, purchase contracts, invoices,
18 receipts, inventories, and manuals.

19
20 **RESPONSE TO DOCUMENT REQUEST NO. 20:**

21 E&T incorporates general objections herein. Any relevant information contained within any documents
22 and communications requested by Euphoria to be produced pursuant to this request for production are in
23 the possession/control of Euphoria.

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1 **SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 20:**

2 *After good faith efforts, E&T has not identified any documents or communications responsive to this*
3 *request except as specifically disclosed and identified as part of (a) E&T's disclosures (Plaintiff's*
4 *Documents 000001-00371), the disclosures by Euphoria (Euphoria 000001-004196), the response to the*
5 *subpoenas to the Nevada Department of Taxation and Cannabis Compliance Board (DOT 001-402 and*
6 *CCB 000001-000877), and the responses to the subpoena by Euphoria to non-party, Valjo, Inc., and (b)*
7 *Plaintiff's Documents 000001-000615. Discovery is on-going, and E&T reserves the right further to*
8 *supplement its response to Document Request No. 20.*

9 **DOCUMENT REQUEST NO. 21:**

10 Produce any documents and communications in E&T's possession, custody or control relating to
11 applying and/or using the results from products, which passed testing, to products, which failed testing.

12 **RESPONSE TO DOCUMENT REQUEST NO. 21:**

13 Objection. This discovery request as phrased is argumentative. It requires the adoption of an
14 assumption, which is improper.

15 **SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 21:**

16 *No such documents or communications exist.*

17 **DOCUMENT REQUEST NO. 22:**

18 Produce any documents and communications in E&T's possession, custody or control relating to the
19 matter of *Valjo, Inc. v. E&T Ventures, LLC*, Case No. A-19-7986474.

20 **RESPONSE TO DOCUMENT REQUEST NO. 22:**

21 Subject to and without waiving the foregoing objections, E&T will make available for copying or
22 inspection at the office of E&T's counsel in this case all documents and communications which are not
23 publicly available in *Valjo, Inc. v. E&T Ventures, LLC*, Case No. A-19-7986474 and otherwise not
24 subject to any settlement privilege, attorney-client privilege, or other confidentiality.
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1 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 22:***

2 *After good faith efforts, E&T has not identified any documents responsive to this request except*
3 *documents disclosed by Valjo, Inc. in response to the subpoena by Euphoria. Discovery is on-going,*
4 *and E&T reserves the right further to supplement its response to Document Request No. 22.*

5
6 **DOCUMENT REQUEST NO. 23:**

7 Produce any documents and communications in E&T's possession, custody or control relating to GB
8 Sciences, including contracts, invoices, receipts, inventories, and order confirmations.

9 **RESPONSE TO DOCUMENT REQUEST NO. 23:**

10 E&T incorporates general objections herein. The term "GB Sciences" is not defined. Further, E&T
11 objects to the underlying request for production, and thus to this request, because asking for "any
12 documents and communications" without any limitation (including a time limitation) is impermissibly
13 overbroad. Because the information sought is overbroad and unduly burdensome, it will require
14 unreasonable efforts and expense on behalf of E&T to identify and/or produce. Section 7.1 of the Joint
15 Venture Agreement requires the parties jointly to maintain the books of account and other records
16 reflecting the results of operation for E&T's Production Facility. Any relevant information contained
17 within any documents requested by Euphoria to be produced pursuant to this request for production
18 would be included in these books of account and other records which are in the possession/control of
19 Euphoria. Subject to the forgoing objections, E&T has not identified any documents or communications
20 responsive to Euphoria's request. However, discovery is on-going, and E&T reserves the right to
21 supplement its response.

22 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 23:***

23 *After good faith efforts, E&T has not identified any documents responsive to this request. Discovery is*
24 *on-going, and E&T reserves the right further to supplement its response to Document Request No. 23.*

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1 **DOCUMENT REQUEST NO. 24:**

2 Produce any documents and communications in E&T's possession, custody or control relating to ACC
3 Enterprises LLC, including contracts, invoices, receipts, inventories, and order confirmations.

4 **RESPONSE TO DOCUMENT REQUEST NO. 24:**

5 E&T incorporates general objections herein. The term "ACC Enterprises LLC" is not defined. Further,
6 E&T objects to the underlying request for production, and thus to this request, because asking for "any
7 documents and communications" without any limitation (including a time limitation) is impermissibly
8 overbroad. Because the information sought is overbroad and unduly burdensome, it will require
9 unreasonable efforts and expense on behalf of E&T to identify and/or produce. Section 7.1 of the Joint
10 Venture Agreement requires the parties jointly to maintain the books of account and other records
11 reflecting the results of operation for E&T's Production Facility. Any relevant information contained
12 within any documents requested by Euphoria to be produced pursuant to this request for production
13 would be included in these books of account and other records which are in the possession/control of
14 Euphoria. Subject to the forgoing objections, E&T has not identified any documents or communications
15 responsive to Euphoria's request. However, discovery is on-going, and E&T reserves the right to
16 supplement its response.

17 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 24:***

18 *After good faith efforts, E&T has not identified any documents responsive to this request. Discovery is*
19 *on-going, and E&T reserves the right further to supplement its response to Document Request No. 24.*

20 **DOCUMENT REQUEST NO. 25:**

21 Produce any documents and communications in E&T's possession, custody or control relating to any
22 and all submissions of failed testing to the Nevada Cannabis Compliance Board and/or the State
23 Department of Agriculture between July 7, 2017 and the present day.

24 **RESPONSE TO DOCUMENT REQUEST NO. 25:**

25 E&T incorporates general objections herein. The phrase "State Department of Agriculture" is not
26 defined. Further, E&T objects to the underlying request for production, and thus to this request, because
27 asking for "all documents and communications" by and between E&T and the Cannabis Compliance

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1 Board without any limitation (including a limitation on matters involving only E&T and Euphoria) is
2 impermissibly overbroad. Because the information sought is overbroad and unduly burdensome, it will
3 require unreasonable efforts and expense on behalf of E&T to identify and/or produce. In addition, E&T
4 also objects to this request on the basis that it seeks information and knowledge in the possession of
5 Euphoria, which initiated the investigation by the Nevada Department of Taxation and the status of the
6 investigation is presently unknown. Additionally, asking for the identification of “all documents and
7 communications” seeks to obtain counsel’s mental impressions, conclusions, opinions and legal theories.
8 Therefore, E&T objects to this request on the basis of the attorney-client privilege and the attorney
9 work-product doctrine. Subject to the forgoing objections, E&T has not identified any documents or
10 communications responsive to Euphoria’s request. However, discovery is on-going, and E&T reserves
11 the right to supplement its response.

12 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 25:***

13 *After good faith efforts, E&T has not identified any documents responsive to this request. Discovery is*
14 *on-going, and E&T reserves the right further to supplement its response to Document Request No. 25.*

15 **DOCUMENT REQUEST NO. 26:**

16 Produce any documents and communications in E&T’s possession, custody or control relating to any
17 and all products which failed testing between July 7, 2017 and the present day.

18 **RESPONSE TO DOCUMENT REQUEST NO. 26:**

19 E&T objects to this request on the basis that it seeks information and knowledge in the possession of
20 Euphoria, which initiated the investigation by the Nevada Department of Taxation and the status of the
21 investigation is presently unknown. Additionally, asking for the identification of “all documents and
22 communications” seeks to obtain counsel’s mental impressions, conclusions, opinions and legal theories.
23 Therefore, E&T objects to this request on the basis of the attorney-client privilege and the attorney
24 work-product doctrine. Subject to the forgoing objections, E&T has not identified any documents or
25 communications responsive to Euphoria’s request. However, discovery is on-going, and E&T reserves
26 the right to supplement its response.

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SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 26:

After good faith efforts, E&T has not identified any documents responsive to this request. Discovery is on-going, and E&T reserves the right further to supplement its response to Document Request No. 26.

DOCUMENT REQUEST NO. 27:

Produce any Document in Your possession, custody, or control regarding any of Your business dealings with Nye Natural Medicinal Solutions, LLC, including, but not limited to, all communications and agreements.

RESPONSE TO DOCUMENT REQUEST NO. 27:

Subject to and without waiving the foregoing objections, E&T has not identified any documents responsive to this request. However, discovery is on-going, and E&T reserves the right to supplement its response.

SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 27:

After good faith efforts, E&T has not identified any documents responsive to this request. Discovery is on-going, and E&T reserves the right further to supplement its response to Document Request No. 27.

DOCUMENT REQUEST NO. 28:

Produce any Document in Your possession, custody, or control regarding any of Your communications with Joseph Kennedy regarding this litigation.

RESPONSE TO DOCUMENT REQUEST NO. 28:

Subject to and without waiving the foregoing objections, E&T has not identified any documents that are responsive to this request. However, discovery is on-going, and E&T reserves the right to supplement its response.

SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 28:

After good faith efforts, E&T has not identified any documents responsive to this request. Discovery is on-going, and E&T reserves the right further to supplement its response to Document Request No. 28.

DOCUMENT REQUEST NO. 29:

Produce any Document in Your possession, custody, or control regarding Valjo's asserted security interest in any assets belonging to E&T, including, but not limited to, all loan documents, loan communications, loan drafts, loan demands, loan defaults, and loan negotiations.

RESPONSE TO DOCUMENT REQUEST NO. 29:

Subject to and without waiving the foregoing objections, E&T will make available for copying or inspection at the office of E&T's counsel in this case all documents which are not publicly available in *Valjo, Inc. v. E&T Ventures, LLC*, Case No. A-19-7986474 and otherwise not subject to any settlement privilege, attorney-client privilege, or other confidentiality.

SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 29:

After good faith efforts, E&T has not identified any documents responsive to this request except documents disclosed by Valjo, Inc. in response to the subpoena by Euphoria. Discovery is on-going, and E&T reserves the right further to supplement its response to Document Request No. 29.

DOCUMENT REQUEST NO. 30:

Produce any Document in Your possession, custody, or control regarding E&T's promissory note dated April 1, 2019 in favor of Valjo, including, but not limited to, all loan communications, loan documents, loan drafts, loan demands, loan defaults, and loan negotiations.

RESPONSE TO DOCUMENT REQUEST NO. 30:

Subject to and without waiving the foregoing objections, E&T will make available for copying or inspection at the office of E&T's counsel in this case all documents which are not publicly available in *Valjo, Inc. v. E&T Ventures, LLC*, Case No. A-19-7986474 and otherwise not subject to any settlement privilege, attorney-client privilege, or other confidentiality.

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1 **SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 30:**

2 *After good faith efforts, E&T has not identified any documents responsive to this request except*
3 *documents disclosed by Valjo, Inc. in response to the subpoena by Euphoria. Discovery is on-going,*
4 *and E&T reserves the right further to supplement its response to Document Request No. 30.*

5
6 **DOCUMENT REQUEST NO. 31:**

7 Produce any Document in Your possession, custody, or control regarding Valjo's confession of
8 judgment in *Valjo, Inc. v. E&T Ventures, LLC*, Case No. A-19-7986474, including, but not limited to, all
9 communications, demands, and negotiations.

10 **RESPONSE TO DOCUMENT REQUEST NO. 31:**

11
12 Subject to and without waiving the foregoing objections, E&T will make available for copying or
13 inspection at the office of E&T's counsel in this case all documents which are not publicly available in
14 *Valjo, Inc. v. E&T Ventures, LLC*, Case No. A-19-7986474 and otherwise not subject to any settlement
15 privilege, attorney-client privilege, or other confidentiality.

16 **SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 31:**

17 *After good faith efforts, E&T has not identified any documents responsive to this request except*
18 *documents disclosed by Valjo, Inc. in response to the subpoena by Euphoria. Discovery is on-going,*
19 *and E&T reserves the right further to supplement its response to Document Request No. 31.*

20 **DOCUMENT REQUEST NO. 32:**

21 Produce any Document in Your possession, custody, or control regarding the collateral described in
22 Valjo's filed Confession of Judgment in the *Valjo, Inc. v. E&T Ventures, LLC*, Case No. A-19-7986474.

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24 **RESPONSE TO DOCUMENT REQUEST NO. 32:**

25 Subject to and without waiving the foregoing objections, E&T will make available for copying or
26 inspection at the office of E&T's counsel in this case all documents which are not publicly available in
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1 *Valjo, Inc. v. E&T Ventures, LLC*, Case No. A-19-7986474 and otherwise not subject to any settlement
2 privilege, attorney-client privilege, or other confidentiality.

3 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 32:***

4 *After good faith efforts, E&T has not identified any documents responsive to this request except*
5 *documents disclosed by Valjo, Inc. in response to the subpoena by Euphoria and Plaintiff's Documents*
6 *No. 000432-000615. Discovery is on-going, and E&T reserves the right further to supplement its*
7 *response to Document Request No. 32.*

8 ***DOCUMENT REQUEST NO. 33:***

9 Produce any Document in Your possession, custody, or control regarding Valjo's attempt to obtain the
10 collateral identified in *Valjo, Inc. v. E&T Ventures, LLC*, Case No. A-19-7986474, including, but not
11 limited to, all attempts to access to the premises located at 5900 Emerald Avenue, Las Vegas, Nevada
12 89122.

13 ***RESPONSE TO DOCUMENT REQUEST NO. 33:***

14 Subject to and without waiving the foregoing objections, E&T will make available for copying or
15 inspection at the office of E&T's counsel in this case all documents which are not publicly available in
16 *Valjo, Inc. v. E&T Ventures, LLC*, Case No. A-19-7986474 and otherwise not subject to any settlement
17 privilege, attorney-client privilege, or other confidentiality.

18 ***SUPPLEMENTAL RESPONSE TO DOCUMENT REQUEST NO. 33:***

19 *After good faith efforts, E&T has not identified any documents responsive to this request except*
20 *documents disclosed by Valjo, Inc. in response to the subpoena by Euphoria. Discovery is on-going,*
21 *and E&T reserves the right further to supplement its response to Document Request No. 33.*
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OBJECTIONS AND RESPONSES TO INTERROGATORIES

INTERROGATORY NO. 1:

Please provide the name and current addresses of the principals of E&T.

RESPONSE TO INTERROGATORY NO. 1:

E&T incorporates general objections herein. The term “principals” is not defined. NRCP 26 does not permit discovery of the personal addresses of members and managers of E&T (assuming they are principals), since such matters are not relevant and cannot lead to the discovery of admissible evidence. The members and managers of E&T are not parties to this case. Discovery may not invade the right to privacy of these individuals without weighing the needs of the case, the amount in controversy, the importance of the issues at stake, the potential for finding relevant material, and the importance of the proposed discovery in resolving the issues.

SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 1:

For purposes of responding to this Interrogatory, E&T will assume the term “principals” mean the members of E&T. The members of E&T are Alex and Kristin Taracki. E&T is informed and believes based on available records for E&T that Mr. and Mrs. Taracki’s address is as follows:

*2244 Summerwind Circle
Henderson 89053*

INTERROGATORY NO. 2:

Provide the date E&T first received the document attached hereto as Exhibit 1 and identify each and every step taken by E&T to explain the Variances set forth on Exhibit 1.

RESPONSE TO INTERROGATORY NO. 2:

E&T incorporates general objections herein. There is no Exhibit 1 attached to the interrogatories.

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2 **SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 2:**

3 *Euphoria through counsel provided a copy of the documents which it has identified as “Exhibit 1” on*
4 *March 5, 2021 via email to E&T’s counsel. It is not clear whether that Exhibit 1 is the same exhibit*
5 *attached to the License Incident Report made by Nicole Lovelock to the Nevada Department of Taxation*
6 *on March 15, 2019 on behalf of Euphoria. The incident report was first disclosed by Euphoria to E&T*
7 *in this case on February 16, 2021. E&T fully cooperated with the investigation arising from the License*
8 *Incident Report made by Nicole Lovelock to the Nevada Department of Taxation on March 15, 2019 on*
9 *behalf of Euphoria, as confirmed by Letter to Nicole Lovelock, dated April 5, 2021, and disclosed as*
10 *Plaintiff’s Documents No. 000428-000431. Such facts are confirmed by documents produced by the*
11 *Nevada Department of Taxation and Cannabis Compliance Board. For documents pertaining to the*
12 *investigation arising from Euphoria’s incident report, see DOT 001-402 and CCB 000001-000877.*

13 **INTERROGATORY NO. 3:**

14 Please identify each and every step taken by E&T to explain the Variances set forth on Exhibit 1 to
15 Euphoria.

16 **RESPONSE TO INTERROGATORY NO. 3:**

17 E&T incorporates general objections herein. There is no Exhibit 1 attached to the interrogatories.
18

19 **SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 3:**

20 *Euphoria through counsel provided a copy of the documents which it has identified as “Exhibit 1” on*
21 *March 5, 2021 via email to E&T’s counsel. It is not clear whether that Exhibit 1 is the same exhibit*
22 *attached to the License Incident Report made by Nicole Lovelock to the Nevada Department of Taxation*
23 *on March 15, 2019 on behalf of Euphoria. The incident report was first disclosed by Euphoria to E&T*
24 *in this case on February 16, 2021. E&T fully cooperated with the investigation arising from the License*
25 *Incident Report made by Nicole Lovelock to the Nevada Department of Taxation on March 15, 2019 on*
26 *behalf of Euphoria, as confirmed by Letter to Nicole Lovelock, dated April 5, 2021, and disclosed as*
27 *Plaintiff’s Documents No. 000428-000431. Such facts are confirmed by documents produced by the*

1 Nevada Department of Taxation and Cannabis Compliance Board. For documents pertaining to the
2 investigation arising from Euphoria's incident report, see DOT 001-402 and CCB 000001-000877.

3
4 **INTERROGATORY NO. 4:**

5 Please provide the date E&T paid GB Sciences and explain why E&T did not identify each and every
6 step taken by E&T to explain the Variances set forth on Exhibit 1.

7
8 **RESPONSE TO INTERROGATORY NO. 4:**

9 E&T incorporates general objections herein. The interrogatory is compound. There is no Exhibit 1
10 attached to the interrogatories.

11 **SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 4:**

12 *After good faith inquiry, E&T is not aware that any amounts are due and owing to GB Sciences from*
13 *E&T. For other information requested by Interrogatory No. 4 on Variances, please see responses and*
14 *objections to Interrogatory Nos. 2, 3 and 5 (including E&T's supplemental responses and objections).*

15 **INTERROGATORY NO. 5:**

16 Please provide a detailed explanation of E&T's understanding of how the Variances came to be.

17
18 **RESPONSE TO INTERROGATORY NO. 5:**

19 E&T incorporates general objections herein. The term "Variances" is defined in terms of Exhibit 1.
20 There is no Exhibit 1 attached to the interrogatories. Further, the phrase "came to be" is vague,
21 ambiguous, and unintelligible so as to make a response impossible without speculation as to the meaning
22 of the question.

23 **SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 5:**

24 *Based on information and belief, to the extent any Variances existed, they were primarily the result of*
25 *information recorded in METRC in error. Euphoria through counsel provided a copy of the documents*
26 *which it has identified as "Exhibit 1" on March 5, 2021 via email to E&T's counsel. It is not clear*
27 *whether that Exhibit 1 is the same exhibit attached to the License Incident Report made by Nicole*

Lovelock to the Nevada Department of Taxation on March 15, 2019 on behalf of Euphoria. The incident report was first disclosed by Euphoria to E&T in this case on February 16, 2021. E&T fully cooperated with the investigation arising from the License Incident Report made by Nicole Lovelock to the Nevada Department of Taxation on March 15, 2019 on behalf of Euphoria, as confirmed by Letter to Nicole Lovelock, dated April 5, 2021, and disclosed as Plaintiff's Documents No. 000428-000431. Such facts are confirmed by documents produced by the Nevada Department of Taxation and Cannabis Compliance Board. For documents pertaining to the investigation arising from Euphoria's incident report, see DOT 001-402 and CCB 000001-000877.

INTERROGATORY NO. 6:

Please provide E&T's basis for the allegation that "E&T determined that many, if not all, of the Variances were due to simple data entry errors in Metrc."

RESPONSE TO INTERROGATORY NO. 6:

E&T incorporates general objections herein. The term "Variances" is defined in terms of Exhibit 1. There is no Exhibit 1 attached to the interrogatories.

SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 6:

Based on a review of information provided by Euphoria, to the extent any Variances existed, they were primarily the result of information recorded in METRC in error. Euphoria through counsel provided a copy of Exhibit 1 on March 5, 2021 via email. It is not clear whether that Exhibit 1 is the same exhibit attached to the License Incident Report made by Nicole Lovelock to the Nevada Department of Taxation on March 15, 2019 on behalf of Euphoria. The incident report was first disclosed by Euphoria to E&T in this case on February 16, 2021. E&T fully cooperated with the investigation arising from the License Incident Report made by Nicole Lovelock to the Nevada Department of Taxation on March 15, 2019 on behalf of Euphoria, as confirmed by Letter to Nicole Lovelock, dated April 5, 2021, and disclosed as Plaintiff's Documents No. 000428-000431. Such facts are confirmed by documents produced by the Nevada Department of Taxation and Cannabis Compliance Board. For documents pertaining to the investigation arising from Euphoria's incident report, see DOT 001-402 and CCB 000001-000877.

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3 **INTERROGATORY NO. 7:**

4 Please provide a detailed explanation of E&T's investigation of the Variances and state who performed
5 the investigation, the data used to conduct the investigation, the evaluation of the data, the
6 conclusions/results of the investigation, and identity the documents used to investigate the Variances.
7

8 **RESPONSE TO INTERROGATORY NO. 7:**

9 E&T incorporates general objections herein. The term "Variances" is defined in terms of Exhibit 1.
10 There is no Exhibit 1 attached to the interrogatories.
11

12 **SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 7:**

13 *Euphoria prevented E&T from performing a complete investigation into Variances despite good faith*
14 *efforts to participate. Euphoria through counsel provided a copy of Exhibit 1 on March 5, 2021 via*
15 *email. It is not clear whether that Exhibit 1 is the same exhibit attached to the License Incident Report*
16 *made by Nicole Lovelock to the Nevada Department of Taxation on March 15, 2019 on behalf of*
17 *Euphoria. The incident report was first disclosed by Euphoria to E&T in this case on February 16,*
18 *2021. E&T fully cooperated with the investigation arising from the License Incident Report made by*
19 *Nicole Lovelock to the Nevada Department of Taxation on March 15, 2019 on behalf of Euphoria, as*
20 *confirmed by Letter to Nicole Lovelock, dated April 5, 2021, and disclosed as Plaintiff's Documents No.*
21 *000428-000431. Such facts are confirmed by documents produced by the Nevada Department of*
22 *Taxation and Cannabis Compliance Board. For documents pertaining to the investigation arising from*
23 *Euphoria's incident report, see DOT 001-402 and CCB 000001-000877.*

24 **INTERROGATORY NO. 8:**

25 Please identify any and all instances of inspections, audits, notices of potential violations, notices of
26 violations, and/or administrative holds to E&T from the Department for the past five (5) years, including
27 but not limited to the date, reason for inspection/potential violation/violation, and whether E&T cured
the violation.

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3 **RESPONSE TO INTERROGATORY NO. 8:**

4 E&T incorporates general objections herein. E&T objects to the underlying request because the request
5 is compound. E&T also objects on the basis that it seeks information and knowledge in the possession
6 of Euphoria, which initiated the investigation by the Nevada Department of Taxation and the status of
7 the investigation is presently unknown. Subject to the forgoing objections, E&T is not aware of any
8 instances of inspections, audits, notices of potential violations, notices of violations, and/or
9 administrative holds issued to E&T from the Nevada Department of Taxation. However, discovery is
10 on-going, and E&T reserves the right to supplement its response.

11 ***SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 8:***

12 *After good faith efforts, E&T has not identified any documents responsive to this request. E&T is not*
13 *licensed as a marijuana/cannabis establishment regulated by the Nevada Department of Taxation or the*
14 *Cannabis Compliance Board.*

15 **INTERROGATORY NO. 9:**

16 Please describe in detail the current status of each and every Department investigation into E&T.

17 **RESPONSE TO INTERROGATORY NO. 9:**

18 E&T incorporates general objections herein. E&T objects on the basis that it seeks information and
19 knowledge in the possession of Euphoria, which initiated the investigation by the Nevada Department of
20 Taxation and the status of the investigation is presently unknown. Subject to the forgoing objections,
21 E&T is not aware of any instances of investigations of E&T by the Nevada Department of Taxation.
22 However, discovery is on-going, and E&T reserves the right to supplement its response.

23 ***SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 9:***

24 *E&T is not licensed as a marijuana/cannabis establishment regulated by the Nevada Department of*
25 *Taxation or the Cannabis Compliance Board. Accordingly, E&T is not aware of any investigation by*
26 *the Nevada Department of Taxation or the Cannabis Compliance Board "into E&T." To the extent that*
27

1 *the investigation which occurred as a result of the License Incident Report made by Nicole Lovelock to*
2 *the Nevada Department of Taxation on March 15, 2019 on behalf of Euphoria included an investigation*
3 *“into E&T,” Euphoria has been informed at the deposition for the person most knowledgeable for the*
4 *Nevada Department of Taxation and the Cannabis Compliance Board that all such investigations are*
5 *closed. E&T confirms the same and notes that no action was taken by the Nevada Department of*
6 *Taxation or the Cannabis Compliance Board as a result of Euphoria’s report. During the time E&T*
7 *operated the production facility at issue, Darlene Purdy, the managing director for Euphoria, was the*
8 *marijuana/cannabis agent responsible for inventory controls under Nevada law. To the extent there*
9 *were any variances between physical inventory and METRC, which served as the basis for Euphoria’s*
10 *incident report, Euphoria is solely responsible under Nevada law as the licensed marijuana/cannabis*
11 *establishment (production facility).*

12 **INTERROGATORY NO. 10:**

13 Please identify the name and contact information of the person or persons who made any complaints to
14 the Department against E&T between January 2019 and the present day, and state with specificity the
15 contents of the complaints.

16 **RESPONSE TO INTERROGATORY NO. 10:**

17 E&T incorporates general objections herein. The interrogatory is compound. E&T further objects on
18 the basis that it seeks information and knowledge in the possession of Euphoria, which initiated the
19 investigation by the Nevada Department of Taxation and the status of the investigation is presently
20 unknown. Subject to the forgoing objections, E&T has no information to produce. However, discovery
21 is on-going, and E&T reserves the right to supplement its response.

22 **SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 10:**

23 *After good faith efforts, E&T has not identified any such person other than as disclosed by Euphoria in*
24 *its supplemental responses to E&T’s Interrogatories (specifically Interrogatory No. 17) e-served on*
25 *October 15, 2021. E&T is not licensed as a marijuana/cannabis establishment regulated by the Nevada*
26 *Department of Taxation or the Cannabis Compliance Board. E&T incorporates herein by reference its*
27

1 *supplemental response to Interrogatory No. 9 and confirms that it was not aware of investigation as the*
2 *result of any complaint by the person disclosed by Euphoria.*

3 **INTERROGATORY NO. 11:**

4 Please provide a detailed explanation of E&T's actions and efforts to investigate and/or cure the default
5 identified in the Notice.

6
7 **RESPONSE TO INTERROGATORY NO. 11:**

8 E&T incorporates general objections herein. The interrogatory is compound. E&T further objects on
9 the basis that it seeks information and knowledge in the possession of Euphoria, which initiated the
10 investigation by the Nevada Department of Taxation and the status of the investigation is presently
11 unknown. Subject to the foregoing objections and without waiving the same, E&T notes that Euphoria
12 closed E&T's Production Facility on or about March 15, 2019 and excluded E&T from investigating the
13 matters reported by Euphoria to the Nevada Department of Taxation. However, discovery is on-going,
14 and E&T reserves the right to supplement its response.

15 ***SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 11:***

16 *Euphoria purportedly conducted an inventory audit of the production facility operated by E&T between*
17 *March 11, 2019 and March 14, 2019. The results of the audit were attached to a License Incident*
18 *Report made by Nicole Lovelock to the Nevada Department of Taxation on March 15, 2019 on behalf of*
19 *Euphoria. On the same date (March 15, 2019), Euphoria prepared and served E&T with a "notice of*
20 *default" and "notice to cure." In the notice provided to E&T, Euphoria provided E&T ten (10)*
21 *business days to cure (which date was March 29, 2019). Euphoria also locked-down the facility at 8am*
22 *on March 15, 2019 and prohibited E&T from accessing the facility (including even to remove its*
23 *fixtures, furniture and equipment). According to Euphoria's notice, E&T was required to explain and*
24 *document the cause of each variance. On March 27, 2019 (before the cure period expired and the*
25 *investigation completed), Euphoria communicated to the Nevada Department of Taxation that the*
26 *variances were the fault of E&T, and Euphoria "will be terminating E&T." On April 4, 2019, Euphoria*
27 *communicated to the Nevada Department of Taxation its "Complete Investigation Results." E&T was*
not provided an opportunity to explain the variances or confirm the results of Euphoria's investigation.

1 *On May 22, 2019, Euphoria (though its managing director, Darlene Purdy), terminated the joint venture*
2 *between E&T and Euphoria.*

3 *E&T is not licensed as a marijuana/cannabis establishment regulated by the Nevada Department of*
4 *Taxation or the Cannabis Compliance Board. However, E&T fully cooperated with the investigation*
5 *arising from the License Incident Report made by Nicole Lovelock to the Nevada Department of*
6 *Taxation on March 15, 2019 on behalf of Euphoria, as confirmed by Letter to Nicole Lovelock, dated*
7 *April 5, 2021, and disclosed as Plaintiff's Documents No. 000428-000431. Euphoria has been informed*
8 *at the deposition for the person most knowledgeable for the Nevada Department of Taxation and the*
9 *Cannabis Compliance Board that all such investigations are closed. E&T confirms the same and notes*
10 *that no action was taken by the Nevada Department of Taxation or the Cannabis Compliance Board as*
11 *a result of Euphoria's report. During the time E&T operated the production facility at issue, Darlene*
12 *Purdy, the managing director for Euphoria Wellness, was the marijuana/cannabis agent responsible for*
13 *inventory controls under Nevada law. To the extent there were any variances between physical*
14 *inventory and METRC, Euphoria is solely responsible under Nevada law as the licensed*
15 *marijuana/cannabis establishment (production facility). The Nevada Department of Taxation and the*
16 *Cannabis Compliance Board disclosed all relevant documents in connection with any investigation as a*
17 *result of the incident report filed by Euphoria.*

18 **INTERROGATORY NO. 12:**

19 Please provide a detailed explanation of what E&T would do after a product, such as Keef Life and Keef
20 Cola, failed lab results.

21 **RESPONSE TO INTERROGATORY NO. 12:**

22 E&T incorporates general objections herein. The interrogatory is compound. The terms "Keef Life"
23 and "Keef Cola" are not defined. Further, it is not clear what is meant for a product "to fail lab results."
24 The question is vague, ambiguous, and unintelligible so as to make a response impossible without
25 speculation as to the meaning of the question. E&T further objects on the basis that the interrogatory
26 calls for speculation.

27 **SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 12:**

PETITIONER'S APPENDIX NO. 00560

1 If a cannabis product fails testing, E&T's response depends on the basis for the failure (microbial screen
2 test failure or quality assurance test failure). Options upon failure are set forth in NAC 453D.790,
3 which E&T would follow for any cannabis product including "Keef Life" and "Keef Cola."

4 **INTERROGATORY NO. 13:**

5 Please describe in detail every time E&T, its employees, agents or principals, applied and/or used the
6 results from products, which passed testing, to products, which failed testing, including the dates that
7 happened, the person/s who authorized it, and a description of the products.

8
9 **RESPONSE TO INTERROGATORY NO. 13:**

10 E&T incorporates general objections herein. The interrogatory is compound. E&T further objects on
11 the basis that the interrogatory is argumentative.

12 ***SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 13:***

13 *E&T is not informed any such circumstances existed.*
14

15 **INTERROGATORY NO. 14:**

16 Please provide a detailed description of each piece of equipment after July 1, 2017, which was or still
17 is in Euphoria's Production Facility, that E&T, its agents, officers, and/or managers, purchased, leased,
18 or obtained on behalf of or for E&T.

19
20 **RESPONSE TO INTERROGATORY NO. 14:**

21 E&T incorporates general objections herein. The interrogatory is compound. The question is vague,
22 ambiguous, and unintelligible so as to make a response impossible without speculation as to the meaning
23 of the question.

24 ***SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 14:***

25 *The equipment which is the subject of the dispute is described in Plaintiff's Documents No. 000432-*
26 *000615 and Euphoria's Documents Nos. EW 000133-000179. Discovery is on-going, and E&T*
27 *reserves the right further to supplement its response to Interrogatory No. 14.*

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4 **INTERROGATORY NO. 15:**

5 Please identify with specificity all the equipment E&T claims Euphoria withheld, including the type of
6 equipment, the purchase date, the purchase price, the current owner, and the date it was removed from
7 Euphoria's Production Facility.

8
9 **RESPONSE TO INTERROGATORY NO. 15:**

10 E&T incorporates general objections herein. The interrogatory is compound. The term "withheld" is
11 not defined. The question is vague, ambiguous, and unintelligible so as to make a response impossible
12 without speculation as to the meaning of the question.

13 ***SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 15:***

14 *The equipment which is the subject of the dispute is described in Plaintiff's Documents No. 000432-*
15 *000615 and Euphoria's Documents Nos. EW 000133-000179. Discovery is on-going, and E&T*
16 *reserves the right further to supplement its response to Interrogatory No. 15.*

17
18 **INTERROGATORY NO. 16:**

19 Please provide a detailed description of the nature and extent of E&T's relationship with ACC
20 Enterprises LLC.

21 **RESPONSE TO INTERROGATORY NO. 16:**

22 E&T incorporates general objections herein. The interrogatory is compound. The term "ACC
23 Enterprises LLC" is not defined.

24 ***SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 16:***

25 *E&T does not have any relationship with ACC Enterprises LLC. E&T is not affiliated with, related to,*
26 *or have any common members or managers with ACC Enterprises LLC.*

1 **INTERROGATORY NO. 17:**

2 Please provide a detailed description of E&T's contracts and payment history with ACC Enterprises
3 LLC, including all sales, payments made, and payments owed.

4 **RESPONSE TO INTERROGATORY NO. 17:**

5 E&T incorporates general objections herein. The interrogatory is compound. The term "ACC
6 Enterprises LLC" is not defined.

7 ***SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 17:***

8 *After good faith efforts, E&T has not identified any documents responsive to this request. Discovery is*
9 *on-going, and E&T reserves the right further to supplement its response to Interrogatory No. 17.*

10
11
12
13 DATED this 25th day of October, 2021.

14 **LAW OFFICE OF MITCHELL STIPP**

15 */s/ Mitchell Stipp*

16 _____
17 MITCHELL STIPP, ESQ.
18 Nevada Bar. No. 7531
19 1180 N. Town Center Drive, Suite 100
20 Las Vegas, Nevada 89144
21 Telephone: 702.602.1242
22 mstipp@stipplaw.com
23 *Attorneys for E&T Ventures, LLC*
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/s/ *Kristin Taracki*

Kristina Taracki, Authorized Agent for
E&T Ventures, LLC

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CERTIFICATE OF SERVICE

I served the foregoing document described as “**FIRST SUPPLEMENTAL RESPONSES AND OBJECTIONS TO REQUESTS FOR THE PRODUCTION OF DOCUMENTS AND INTERROGATORIES**” on this 25th day of October, 2021, using the electronic filings system of the clerk of the court, to all interested parties.

/s/ Amy Hernandez

LAW OFFICE OF MITCHELL STIPP