

IN THE SUPREME COURT OF THE STATE OF NEVADA

CITY OF LAS VEGAS, A POLITICAL  
SUBDIVISION OF THE STATE OF  
NEVADA,

Appellant,

vs.

180 LAND CO., LLC, A NEVADA LIMITED-  
LIABILITY COMPANY; AND FORE STARS,  
LTD., A NEVADA LIMITED-LIABILITY  
COMPANY,

Respondents.

180 LAND CO., LLC, A NEVADA LIMITED-  
LIABILITY COMPANY; AND FORE STARS,  
LTD., A NEVADA LIMITED-LIABILITY  
COMPANY,

Appellants/Cross-Respondents,

vs.

CITY OF LAS VEGAS, A POLITICAL  
SUBDIVISION OF THE STATE OF  
NEVADA,

Respondent/Cross-Appellant.

No. 84345

Electronically Filed  
Aug 25 2022 04:58 p.m.  
Elizabeth A. Brown  
Clerk of Supreme Court

No. 84640

**JOINT APPENDIX,  
VOLUME NO. 121**

LAW OFFICES OF KERMITT L. WATERS

Kermitt L. Waters, Esq.

Nevada Bar No. 2571

[kermitt@kermittwaters.com](mailto:kermitt@kermittwaters.com)

James J. Leavitt, Esq.

Nevada Bar No. 6032

[jim@kermittwaters.com](mailto:jim@kermittwaters.com)

Michael A. Schneider, Esq.

Nevada Bar No. 8887

[michael@kermittwaters.com](mailto:michael@kermittwaters.com)

Autumn L. Waters, Esq.

Nevada Bar No. 8917

[autumn@kermittwaters.com](mailto:autumn@kermittwaters.com)

704 South Ninth Street

Las Vegas, Nevada 89101

Telephone: (702) 733-8877

*Attorneys for 180 Land Co., LLC and  
Fore Stars, Ltd.*

LAS VEGAS CITY ATTORNEY'S OFFICE

Bryan K. Scott, Esq.

Nevada Bar No. 4381

[bscott@lasvegasnevada.gov](mailto:bscott@lasvegasnevada.gov)

Philip R. Byrnes, Esq.

[pbyrnes@lasvegasnevada.gov](mailto:pbyrnes@lasvegasnevada.gov)

Nevada Bar No. 166

Rebecca Wolfson, Esq.

[rwolfson@lasvegasnevada.gov](mailto:rwolfson@lasvegasnevada.gov)

Nevada Bar No. 14132

495 S. Main Street, 6th Floor

Las Vegas, Nevada 89101

Telephone: (702) 229-6629

*Attorneys for City of Las Vegas*

CLAGGETT & SYKES LAW FIRM

Micah S. Echols, Esq.

Nevada Bar No. 8437

[micah@claggettlaw.com](mailto:micah@claggettlaw.com)

4101 Meadows Lane, Suite 100

Las Vegas, Nevada 89107

(702) 655-2346 – Telephone

*Attorneys for 180 Land Co., LLC and  
Fore Stars, Ltd.*

McDONALD CARANO LLP

George F. Ogilvie III, Esq.

Nevada Bar No. 3552

[gogilvie@mcdonaldcarano.com](mailto:gogilvie@mcdonaldcarano.com)

Amanda C. Yen, Esq.

[ayen@mcdonaldcarano.com](mailto:ayen@mcdonaldcarano.com)

Nevada Bar No. 9726

Christopher Molina, Esq.

[cmolina@mcdonaldcarano.com](mailto:cmolina@mcdonaldcarano.com)

Nevada Bar No. 14092

2300 W. Sahara Ave., Ste. 1200

Las Vegas, Nevada 89102

Telephone: (702)873-4100

LEONARD LAW, PC

Debbie Leonard, Esq.

[debbie@leonardlawpc.com](mailto:debbie@leonardlawpc.com)

Nevada Bar No. 8260

955 S. Virginia Street Ste. 220

Reno, Nevada 89502

Telephone: (775) 964.4656

SHUTE, MIHALY & WEINBERGER, LLP

Andrew W. Schwartz, Esq.

[schwartz@smwlaw.com](mailto:schwartz@smwlaw.com)

California Bar No. 87699

(admitted pro hac vice)

Lauren M. Tarpey, Esq.

[ltarpey@smwlaw.com](mailto:ltarpey@smwlaw.com)

California Bar No. 321775

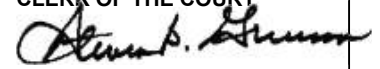
(admitted pro hac vice)

396 Hayes Street

San Francisco, California 94102

Telephone: (415) 552-7272

*Attorneys for City of Las Vegas*



**APPN**  
**LAW OFFICES OF KERMITT L. WATERS**

Kermitt L. Waters, Esq., Bar No. 2571  
kermitt@kermittwaters.com  
James J. Leavitt, Esq., Bar No. 6032  
jim@kermittwaters.com  
Michael A. Schneider, Esq., Bar No. 8887  
michael@kermittwaters.com  
Autumn L. Waters, Esq., Bar No. 8917  
autumn@kermittwaters.com  
704 South Ninth Street  
Las Vegas, Nevada 89101  
Telephone: (702) 733-8877  
Facsimile: (702) 731-1964

***Attorneys for Plaintiff Landowners***

**DISTRICT COURT**

**CLARK COUNTY, NEVADA**

180 LAND CO., LLC, a Nevada limited liability  
company, FORE STARS Ltd., DOE  
INDIVIDUALS I through X, ROE  
CORPORATIONS I through X, and ROE  
LIMITED LIABILITY COMPANIES I through  
X,

Plaintiffs,

vs.

CITY OF LAS VEGAS, political subdivision of  
the State of Nevada, ROE government entities I  
through X, ROE CORPORATIONS I through X,  
ROE INDIVIDUALS I through X, ROE  
LIMITED LIABILITY COMPANIES I through  
X, ROE quasi-governmental entities I through X,

Defendant.

Case No.: A-17-758528-J  
Dept. No.: XVI

**APPENDIX OF EXHIBITS IN SUPPORT  
OF PLAINTIFF LANDOWNERS' REPLY  
IN SUPPORT OF MOTION FOR  
ATTORNEY FEES**

**VOLUME 3**

The Plaintiffs, 180 LAND CO., LLC and FORE STARS Ltd. (hereinafter "the  
Landowners"), by and through their attorneys, the Law Offices of Kermitt L. Waters, hereby file  
this Appendix of Exhibits in Support of Plaintiff Landowners' Reply in Support of Motion for  
Attorney Fees as follows:

<b>Exhibit No.</b>	<b>Description</b>	<b>Vol. No.</b>	<b>Bates No.</b>
1	Declaration of Kermitt L. Waters, Esq.	1	0001 -0002
2	Declaration of James J. Leavitt, Esq.	1	0003 - 0004
3	Declaration of Autumn L. Waters, Esq.	1	0005 - 0006
4	Declaration of Michael Schneider, Esq.	1	0007 - 0008
5	Declaration of Sandy Guerra	1	0009 - 0010
6	List of Substantive Pleadings	1	0011 - 0016
7	49 CFR 24	1	0017 - 0064
8	Attorney Fee Affidavit of Counsel in the Sisolak case	1	0065
9	2006 State of Nevada Ballot	1	0066 - 0081
10	2008 State of Nevada Ballot	1	0082 - 0089
11	01.17.19 Reporter's Transcript of Plaintiff's Request for Rehearing	1	0090 - 0103
12	Screenshot of City's Website	1	0104
13	City's 2050 Master Plan – Part 1 of 2	1	0105 - 0229
14	City's 2050 Master Plan – Part 2 of 2	2	0230 - 0385
15	City's SNPLMA Projects	2	0386 - 0388
16	City's 2017 Budget	2	0389 - 0523
17	City's 2021 Budget	2	0524 - 0695
18	<b>McDonald Carano 2018 Fee Schedule</b>	<b>3</b>	<b>0696 - 0701</b>
19	<b>Declaration of Sandy Guerra Re: Reply in Support of Motion for Attorney Fees</b>	<b>3</b>	<b>0702 - 0703</b>
20	<b>McDonald Carano Billing Invoices</b>	<b>3 -7</b>	<b>0704 - 1255</b>
21	<b>Shut, Mihaly &amp; Weinberger Billing Invoices</b>	<b>8</b>	<b>1256 - 1376</b>
22	<b>01.20.22 City of Las Vegas' Response to Fore Stars' First Set of Interrogatories (17 Acres - Case No. A-18-773268-C)</b>	<b>8</b>	<b>1377 - 1394</b>
23	<b>Supplemental Declarations of James Leavitt, Autumn Waters, Kermitt Waters, and Michael Schneider in support of Motion for Attorney Fees</b>	<b>8</b>	<b>1395 - 1398</b>

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24

DATED this 27<sup>th</sup> day of January, 2022.

**LAW OFFICES OF KERMITT L. WATERS**

/s/ Autumn L. Waters  
Kermitt L. Waters, Esq. (NSB 2571)  
James J. Leavitt, Esq. (NSB 6032)  
Michael A. Schneider, Esq. (NSB 8887)  
Autumn L. Waters, Esq. (NSB 8917)  
704 South Ninth Street  
Las Vegas, Nevada 89101  
Telephone: (702) 733-8877  
Facsimile: (702) 731-1964  
***Attorneys for Plaintiff Landowners***

1 **CERTIFICATE OF SERVICE**

2 I HEREBY CERTIFY that I am an employee of the Law Offices of Kermitt L. Waters, and  
3 that on the 27<sup>th</sup> day of January, 2022, pursuant to NRCP 5(b), a true and correct copy of the  
4 foregoing: APPENDIX OF EXHIBITS IN SUPPORT OF PLAINTIFF LANDOWNERS' REPLY  
5 IN SUPPORT OF MOTION FOR ATTORNEY FEES - VOLUME 3 was served on the below via  
6 the Court's electronic filing/service system and/or deposited for mailing in the U.S. Mail, postage  
7 prepaid and addressed to, the following:

8 **McDONALD CARANO LLP**

9 George F. Ogilvie III, Esq.  
10 Christopher Molina, Esq.  
2300 W. Sahara Avenue, Suite 1200  
Las Vegas, Nevada 89102  
11 [gogilvie@mcdonaldcarano.com](mailto:gogilvie@mcdonaldcarano.com)  
[cmolina@mcdonaldcarano.com](mailto:cmolina@mcdonaldcarano.com)

12 **LAS VEGAS CITY ATTORNEY'S OFFICE**

13 Bryan Scott, Esq., City Attorney  
Philip R. Byrnes, Esq.  
Rebecca Wolfson, Esq.  
14 495 S. Main Street, 6<sup>th</sup> Floor  
Las Vegas, Nevada 89101  
15 [bscott@lasvegasnevada.gov](mailto:bscott@lasvegasnevada.gov)  
[pbyrnes@lasvegasnevada.gov](mailto:pbyrnes@lasvegasnevada.gov)  
16 [rwolfson@lasvegasnevada.gov](mailto:rwolfson@lasvegasnevada.gov)

17 **SHUTE, MIHALY & WEINBERGER, LLP**

18 Andrew W. Schwartz, Esq.  
Lauren M. Tarpey, Esq.  
396 Hayes Street  
19 San Francisco, California 94102  
[schwartz@smwlaw.com](mailto:schwartz@smwlaw.com)  
20 [ltarpey@smwlaw.com](mailto:ltarpey@smwlaw.com)

21 /s/ Sandy Guerra  
22 an employee of the Law Offices of Kermitt L. Waters  
23  
24

# Exhibit 17

**GENERAL TERMS AND CONDITIONS OF ENGAGEMENT**

1. Engagement: City of Las Vegas adv. 180 Land Company, LLC, Case No. A-18-775804-J

2. Hourly Rates For Personnel

George Ogilvie (Partner): \$550  
Debbie Leonard (Partner): \$400  
Amanda Yen (Partner): \$400  
Christopher Molina (Associate): \$300  
Other partners: \$400  
Other associates: \$300

3. Billing Increments: We charge for our time in minimum units of 1/10 hours.

4. Costs and Expenses.

In-office photocopying	\$ .25 per page
Mileage	Current IRS Rate
Computerized legal research	\$5.00 per minute

Clerical staff overtime necessary for extraordinary matters will be charged at 1.5 times the base hourly rate. The base hourly rates for clerical personnel presently range between \$15.00 and \$20.00.

5. Billing Statements; Carrying Charges. Billing statements will normally be rendered to Client on a monthly basis. Fees will generally be billed within thirty (30) days following the month in which the services are rendered, and disbursements and other charges will generally be billed within thirty (30) to sixty (60) days after they are incurred by us. Payment is due upon Client's receipt of our statement, and is not contingent upon the outcome or completion of a matter for which the firm has been engaged. The Firm does not extend credit to clients. If fees are not paid promptly (within 30 days of the date of invoice), a carrying charge of 1.5% per month (subject to adjustment from time to time as indicated in our billing statements) will be assessed on the unpaid balance of the statement from the date of invoice. Payments will be accepted by cash, check, money order, bank draft, wire transfer and credit card.

6. IOLTA Participation. The Firm will maintain and safeguard a trust account from which any interest earnings are forwarded to the IOLTA program run by the Nevada Law Foundation. Any interest earned on your trust fund balance will be forwarded to the program.



7. Rates Subject to Change. The rates on this schedule are subject to change on thirty (30) days written notice. If Client declines to pay any increased rates, we reserve the right to withdraw.
8. No Guarantees. We must emphasize that it is impossible to provide any promise or guarantee about the outcome of your representation. Nothing in this Agreement or any statements by our staff or attorneys constitute a promise or guarantee. Any comments about the outcome of your matter are expressions of opinion only.
9. Communication. During the course of our representation, we will endeavor to keep Client fully advised as to the status and progress of this matter and our recommendations as to an appropriate course of action in view of the facts, circumstances and issues involved. We will send copies of all material documents generated in connection with our representation, and I ask that you call the Firm, at any time, should Client wish to discuss the matter, our invoices or bills, or any other aspect of this representation. If, for some reason, I am not available, another attorney in this office will generally be available and familiar with the matter sufficiently to consult with Client as desired. Client agrees that all means of communication are, to some degree, susceptible to misdirection, delay or interception, and E-mail, facsimile transmissions and cellular telephone communications present special risks of inadvertent disclosure. However, in order to maximize speed, efficiency, and convenience of these methods of communication in this matter, Client consents to our use of E-mail, cellular phones, and facsimile transmissions communications in representing Client in this matter.
10. Fees Disputes. Under Nevada law, Client has the right to request arbitration of any fee dispute before a committee selected by the State Bar known as a "fee dispute" committee. By signing this Agreement, and unless otherwise agreed in writing by Client and Firm or unless otherwise decided by a Nevada court of competent jurisdiction on a motion for the award of fees, any dispute about the amount or payment of legal fees or costs in this Engagement shall be submitted for final and binding arbitration before the Fee Dispute Committee of the State Bar of Nevada ("Bar Arbitration"). Such Bar Arbitration shall determine only the issue of the amount of fees and charges properly chargeable to Client, and such Bar Arbitration shall have no effect on any claims for affirmative relief based on alleged professional malpractice, errors or omissions, breach of contract, breach of fiduciary duty, fraud or violation of any statute, which such claims shall be solely determined in a binding arbitration proceeding by a retired judge or justice without regard to the result of any Bar Arbitration.
11. Records and File Retention. All records and files will be retained and disposed of in compliance with our policy in effect from time to time. Subject to future changes, it is our current policy not to retain records for more than seven (7) years from the date the matter is closed. Upon prior written request, we will return records to Client prior to destruction. As it is not administratively feasible to advise Client of record disposal, we recommend Client maintain its own files for reference. If Client has any questions concerning record retention, please contact us.

12. Client Responsibilities. Client agrees to cooperate with us, to keep us informed of all developments material to the Engagement (especially communication to or from other legal counsel, material undertakings, and agreements), to communicate and disclose fully all relevant matters relating to our Engagement, to abide by this agreement, and to advise the firm concerning any disputed fee or cost charged in this matter. Our firm will rely upon materials and matters provided and communicated to us by Client, its agents, and other representatives, as well as your representations to us that arise during the course of our representation of Client in this matter. The firm undertakes no obligation or duty of independent inquiry to confirm or verify such representations and matters. It is extremely important that Client provide us with complete and accurate information on a timely basis since our representation, analysis and advice to Client will be based upon such information, and could change if factual circumstances are different.

13. Termination. Client has a right at any time to terminate our services and representation upon written notice to the Firm, and we may also terminate our services upon written notice at any time for any reason. Client remains liable for all unpaid charges for services provided and expenses advanced or incurred prior to the date of termination or withdrawal. If Client does not meet its obligation of timely payments or deposits under this engagement letter, we reserve the right to suspend services and/or withdraw from representation on that basis alone, subject to any required judicial, administrative, or other approvals. In the event of termination, Client agrees to take all steps necessary to free us of any obligation to perform further, including the execution of any documents (including forms for substitution of counsel) necessary to complete our withdrawal. In addition, our representation will end at the earliest of (a) Client's termination of our representation; (b) our withdrawal or termination; or (c) unless we are engaged to represent Client in other matters, upon substantial completion of our work on the Engagement whether or not we send Client a letter to confirm the termination of our representation. Unless subsequently re-engaged, we undertake no further responsibility to advise Client concerning developments which may impact your matter and the legal representation we provided to Client. From time to time, we may provide Client general topical information concerning recent legal developments as a courtesy. These communications do not create an attorney client relationship nor should it be construed as legal advice or an opinion on specific situations. If Client does not wish to receive future law updates and alerts, please contact the Firm asking to be removed from the mailing list.

14. MERITAS. Our firm is a member of MERITAS ("Meritas") which is a network of over 185 independent commercial law firms located in major cities throughout the world. Meritas members are not engaged in the joint practice of law and do not share fees among themselves. Membership in Meritas gives us, and our clients, access to legal resources in other jurisdictions so that our clients' need for legal services can be handled virtually anywhere our clients conduct business. We will only utilize the services of another Meritas firm in this matter with Client's express knowledge and consent. Further information about Meritas can be obtained at the organization's website at [www.meritas.org](http://www.meritas.org).

15. Governmental Affairs. In addition to the services already set forth in this engagement letter, the Firm may need to utilize the expertise of our Governmental Affairs Team to advance the objectives of Client's engagement with the Firm. Be advised that prior to requesting assistance from the Governmental Affairs Team Client will be counseled as to why this is necessary and/or advisable and be given an opportunity to elect their services. The fee for the members of our Governmental Affairs Team is included above and are in addition to fees for legal services.

16. Electronic Discovery Services. Lawsuits today involve the production of all available electronic information relating to the subject matter of the lawsuit, including documents, e-mails, text messages, photographs and other digital materials, commonly referred to as Electronically Stored Information ("ESI"), stored on servers, desktop computers, laptop computers, tablets and smart phones. Both Client and the opposing party will be required to produce all ESI as part of the discovery process. The production of ESI involves the collection, processing, review, analysis and production of all ESI relevant to the litigation, which can amount to thousands of documents. Many third-party vendors provide E-Discovery services to law firms and their clients. The Firm also provides E-Discovery services to its clients through our eDiscovery section, within our IT Department. Whether provided by the Firm or an outside provider, the Firm utilizes E-Discovery technology for keyword searching, deduplication and email threading to locate responsive and privileged documents in a more cost efficient and accelerated manner. Handling E-Discovery through the Firm can result in substantial savings to Client. The fees charged by the Firm are set forth on the term sheet attached hereto as Exhibit "A". If and when it becomes necessary to utilize E-Discovery services, the responsible Firm attorney handling your case will discuss this with you. If Client elects to use the Firm, a separate service agreement will be required to be executed by Client with the Firm to define the scope of the services and the cost of such services. In addition to the attorney's fees charged by the Firm, Client will be responsible for all costs and expenses relating to E-Discovery, whether provided by the Firm or an outside provider.

17. Written Advice Regarding Federal Tax Issues. Whenever we provide Client with written advice concerning the federal tax treatment of an item of income, gain, loss, deduction or credit, the existence or absence of a taxable transfer property, or the value of property for federal tax purposes, we are subject to stringent requirements imposed by the United States Treasury Department on all tax practitioners, including attorneys. These rules cover much more than formal legal opinions and may apply to any writing relating to any Internal Revenue code matter, including communications via e-mail and fax. If we fail to comply with these rules, we may (under certain circumstances) be suspended or disbarred from practice before the Internal Revenue Service, be publicly censured or fined (to the extent that the Secretary of Treasury promulgates regulations requiring any such fines or penalties). Therefore, if during the course of this engagement, we provide written advice regarding any arrangement the principal purpose of which is the avoidance or evasion of any tax imposed by the Internal Revenue Code, such writing must comply with the rigorous standards of review and disclosure (including enhanced factual and legal due diligence) which are now required by the Treasury Department. If tax avoidance is not the principal purpose of an arrangement but is a significant purpose, our written

Philip Byrnes  
Seth Floyd  
December 21, 2018  
Page 2

advice must also adhere to the same rules, unless we include a prominent disclosure stating that the writing was not intended or written by us to be used, and it cannot be used by Client or anyone else for the purpose of avoiding taxpayer penalties. It is for this reason that certain written communications to Client, including emails and faxes, will contain the following disclosure statement: "Any Federal tax advice contained herein is not intended or written to be used, and cannot be used by Client or any other person, for the purpose of avoiding any penalties that may be imposed by the Internal Revenue Code. This disclosure is made in accordance with the rules of Treasury Department Circular 230 governing standards of practice before the Internal Revenue Service. Any written statement contained herein relating to any Federal tax transaction or matter may not be used by any person without our express prior written permission to support the promotion or marketing of or to recommend any Federal tax transaction(s) or matter(s) addressed herein. No advice contained herein may be relied upon or utilized by any person for any purpose except as expressly and affirmatively stated herein without the prior written consent in each instance of a partner of this firm."

17. Miscellaneous. This Agreement is governed by Nevada law and sets forth our entire agreement for rendering professional services. It can be amended or modified only in writing. Each party signing this Agreement is jointly and severally responsible for all obligations due us and represents that each has full authority to execute this Agreement so that it is binding. This Agreement may be signed in one or more counterparts and binds each party signing it whether or not any other proposed signatory ever executes it. If any provision of this Agreement or the application thereof is held invalid or unenforceable, the invalidity or unenforceability shall not affect other provisions or applications of this Agreement which can be given effect without such provisions or application, and to this end the provisions of this Agreement are declared to be severable. We are not advising Client with respect to this Agreement because we would have a conflict of interest in doing so. If Client wishes advice, Client should consult independent counsel of Client's choice.

ATTY FEE MOT - 0700

22124

**Exhibit A**

**McDonald Carano E-Discovery**  
*Schedule of Costs*

<b>E-Discovery Service</b>	<b>Unit</b>	<b>Price</b>
<b>PROCESSING</b>		
ESI (Electronically Stored Information) Processing (includes uncompressing, metadata extraction, OCR, image generation, deduplication, indexing, and analytics)	Per GB	\$100
<b>STORAGE</b>		
Monthly hosting (no charge for cases under 5 GB)	Per GB per month	\$0
Monthly hosting (for cases from 5 -99 GB)	Per GB per month	\$15
Monthly hosting (for cases from 100-499 GB)	Per GB per month	\$12
Monthly hosting (for cases larger than 500 GB)	Per GB per month	\$10
<b>PRODUCTIONS</b>		
TIFF or PDF export (includes redactions and endorsements)	Per GB	\$250
Optical media, flash drives, FTP upload	Per item	\$0
External hard drive (for productions larger than 32 GB)	Per item	\$75

**ATTY FEE MOT - 0701**

**22125**

# Exhibit 18

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24

1. I am a paralegal employed at the Law Offices of Kermitt L. Waters, the attorneys of record for 180 LAND COMPANY, LLC, a Nevada limited liability company, and FORE STARS, Ltd. (“Landowners”) in the above-captioned matter.

3. In support of Plaintiffs Landowners' Motion for Attorney Fees, I reviewed all of the timesheets in order to obtain totals for the time worked in each case. I took the monthly timesheets, with time billed in increments to the 10<sup>th</sup>, and added the time entries according to which case they applied to- 17 acres, 35 acres, 65 acres, and 133 acres.

5. I reviewed the billing invoices provided by McDonald Carano and Shute, Mihaly, and Weinberger (*Exhibits 18a and 18b* respectively, attached hereto) to obtain totals for attorney hours and paralegal/law clerk hours. I entered the total for paralegal/law clerk hours from the invoice Summary of Professional Services into a Microsoft Excel spreadsheet with columns for date of invoice and hours. I would then subtract the total of the paralegal/law clerk hours from the total hours billed in the Summary of Professional Services to arrive at the total of the Attorney hours and entered these totals into a separate spreadsheet. I then used a formula to add the invoice

1 totals for each category to obtain totals which are 982.2 paralegal/law clerk hours and 7,274.10  
2 attorney hours.

3 I declare under penalty of perjury under the law of the State of Nevada that the foregoing  
4 is true and correct.

5 Executed this 26<sup>th</sup> day of January, 2022.

6  
7 /s/ Sandy Guerra  
SANDY GUERRA

8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24



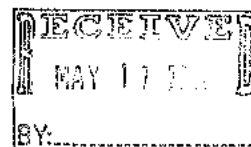
# Exhibit 18a

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street  
Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12368747  
May 14, 2018

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2018:



Re: Client.Matter: 18169 - 2

PO #391254

Current Fees	\$ 12,072.50
Current Disbursements	<u>\$ 1,140.08</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 13,212.58</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



ATTY FEE MOT - 0704

22130

**McDONALD CARANO LLP**Invoice No. 12368747  
May 14, 2018

Re: Client.Matter: 18169 - 2

PO #391254

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
4/16/18	KS		.50
4/19/18	ACY		.20
4/20/18	GFO		.70
4/20/18	DAL		2.00
4/20/18	ACY		.70
4/20/18	CM		.70
4/23/18	DAL		.60
4/23/18	DAL		.50
4/23/18	ACY		1.40
4/24/18	GFO		2.20
4/24/18	DAL		.50
4/25/18	ACY		.10
4/26/18	GFO		3.20
4/26/18	DAL		4.50
4/26/18	ACY		2.70
4/26/18	CM		2.40
4/28/18	DAL		.20
4/29/18	DAL		2.00

ATTY FEE MOT - 0705

22131

**McDONALD CARANO LLP**Invoice No. 12368747  
May 14, 2018

Date	Atty	Description of Services	Hours
4/30/18	GFO		.40
4/30/18	DAL		2.10
4/30/18	ACY		1.20

Current Fees \$ 12,072.50

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	175.00	.50	87.50	.00
Christopher Molina	Associate	300.00	3.10	930.00	.00
Debbie Leonard	Partner	400.00	12.40	4,960.00	.00
Amanda Yen	Partner	400.00	6.30	2,520.00	.00
George F. Ogilvie	Partner	550.00	6.50	3,575.00	.00
<b>Total</b>			<b>28.80</b>	<b>\$ 12,072.50</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
4/30/18	1,012.00
	128.08

Current Disbursements \$ 1,140.08

**TOTAL THIS INVOICE \$ 13,212.58**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street  
Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12368747  
May 14, 2018

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2018:

Re: **Client.Matter: 18169 - 2**

**PO #391254**

**BALANCE DUE THIS INVOICE**

**\$ 13,212.58**

**Payment is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest; However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 2**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No. [REDACTED]  
Routing No. [REDACTED]  
Swift Code [REDACTED]

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0707**

**22133**

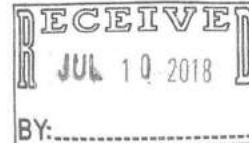
# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12371391  
June 29, 2018

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2018:

Re: Client.Matter: 18169 - 2  
[REDACTED]  
PO #391254



Current Fees	\$ 35,407.50
Courtesy Discount	<u>\$ -600.00</u>
Net Fees	\$ 34,807.50
Current Disbursements	<u>\$ 912.65</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 35,720.15</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0708**

**22134**

**McDONALD CARANO LLP**Invoice No. 12371391  
June 29, 2018

Re: Client.Matter: 18169 - 2

PO #391254

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
5/01/18	GFO		1.20
5/01/18	DAL		4.30
5/01/18	KS		2.30
5/02/18	GFO		3.50
5/02/18	DAL		2.00
5/02/18	DAL		.20
5/02/18	CM		6.40
5/03/18	GFO		2.10
5/03/18	DAL		4.80
5/03/18	CM		3.40
5/04/18	GFO		3.40
5/04/18	ACY		.40
5/07/18	GFO		2.20
5/08/18	GFO		2.40

ATTY FEE MOT - 0709

22135

**McDONALD CARANO LLP**Invoice No. 12371391  
June 29, 2018

Date	Atty	Description of Services	Hours
5/09/18	GFO		3.60
5/10/18	GFO		2.40
5/10/18	DAL		.50
5/10/18	DAL		.10
5/10/18	ACY		.60
5/11/18	GFO		.80
5/15/18	ACY		2.70
5/16/18	GFO		.70
5/16/18	DAL		.20
5/16/18	ACY		.90
5/17/18	DAL		.30
5/17/18	ACY		2.80
5/18/18	ACY		2.20
5/21/18	ACY		4.70
5/22/18	ACY		3.80
5/23/18	ACY		4.80
5/24/18	ACY		2.20



**McDONALD CARANO LLP**

Invoice No. 12371391

June 29, 2018

Date	Atty	Description of Services	Hours
5/25/18	GFO		.70
5/25/18	ACY		2.40
5/26/18	ACY		2.30
5/27/18	DAL		.10
5/28/18	GFO		.10
5/29/18	ACY		2.00
5/30/18	ACY		3.40
5/31/18	ACY		.70

Current Fees	\$ 35,407.50
Courtesy Discount	\$ -600.00
Net Fees	\$ 34,807.50

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	175.00	2.30	402.50	.00
Christopher Molina	Associate	300.00	9.80	2,940.00	.00
Debbie Leonard	Partner	400.00	12.50	5,000.00	.00
Amanda Yen	Partner	400.00	35.90	14,360.00	.00
George F. Ogilvie	Partner	550.00	23.10	12,705.00	.00
<b>Total</b>			<b>83.60</b>	<b>\$ 35,407.50</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
4/19/18	411.96
4/26/18	11.00
5/02/18	100.49
5/03/18	200.98
5/08/18	2.18
5/08/18	26.00
5/10/18	3.50
5/10/18	18.00

**McDONALD CARANO LLP**Invoice No. 12371391  
June 29, 2018

Description		Amount
5/17/18		4.36
5/24/18		2.18
		132.00
Current Disbursements		\$ 912.65
TOTAL THIS INVOICE		\$ 35,720.15

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12371391  
June 29, 2018

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2018:

Re: Client.Matter: 18169 - 2

PO #391254

---

**BALANCE DUE THIS INVOICE**

**\$ 35,720.15**

---

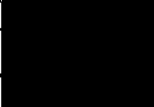
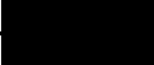
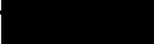
**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 2**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code 

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_  
\_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 **MERITAS**  
LLP

**ATTY FEE MOT - 0713**

**22139**

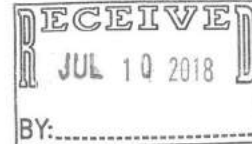
# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12371392  
June 29, 2018

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2018:

Re: **Client Matter: 18169 - 3**  
[REDACTED]  
PO #393057



---

Current Fees	\$ 4,555.00
Current Disbursements	<u>\$ 735.26</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 5,290.26</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0714**

**22140**

**McDONALD CARANO LLP**Invoice No. 12371392  
June 29, 2018

Re: Client.Matter: 18169 - 3

PO #393057

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
5/17/18	GFO		.30
5/17/18	DAL		.40
5/27/18	CM		2.70
5/29/18	CM		3.60
5/30/18	CM		2.90
5/31/18	CM		4.90

Current Fees \$ 4,555.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Christopher Molina	Associate	300.00	14.10	4,230.00	.00
Debbie Leonard	Partner	400.00	.40	160.00	.00
George F. Ogilvie	Partner	550.00	.30	165.00	.00
<b>Total</b>			<b>14.80</b>	<b>\$ 4,555.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
5/31/18	735.26

Current Disbursements \$ 735.26

**TOTAL THIS INVOICE \$ 5,290.26**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12371392  
June 29, 2018

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2018:

Re: Client.Matter: 18169 - 3

PO #393057

**BALANCE DUE THIS INVOICE**

**\$ 5,290.26**


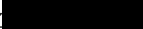
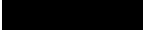
**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 3**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N 

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.8/3.4100

 MERITAS  
SINCE 1988

**ATTY FEE MOT - 0716**

**22142**

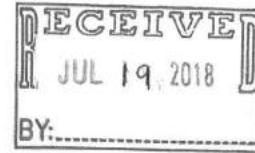
# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12371783  
July 13, 2018

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2018:

Re: **Client Matter: 18169 - 2**  
**PO #391254**



Current Fees	\$ 50,791.50
Courtesy Discount	<u>\$ -2,131.50</u>
Net Fees	\$ 48,660.00
Current Disbursements	<u>\$ 684.44</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 49,344.44</b>
Outstanding Balance	<u>\$ 35,720.15</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 85,064.59</u></b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0717**

**22143**

**McDONALD CARANO LLP**Invoice No. 12371783  
July 13, 2018Re: **Client.Matter: 18169 - 2****PO #391254****PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
6/01/18	DAL		.30
6/01/18	ACY		3.80
6/04/18	GFO		.60
6/04/18	ACY		3.70
6/06/18	GFO		.20
6/06/18	DAL		5.50
6/06/18	DAL		.40
6/08/18	DAL		3.50
6/11/18	GFO		.60
6/11/18	DAL		9.40
6/11/18	JCA		2.00
6/11/18	JCA		2.00
6/12/18	GFO		.10
6/12/18	DAL		5.80
6/12/18	KS		.20
6/12/18	JCA		2.80
6/13/18	DAL		9.50
6/14/18	DAL		7.90



**McDONALD CARANO LLP**Invoice No. 12371783  
July 13, 2018

Date	Atty	Description of Services	Hours
6/15/18	DAL		1.00
6/18/18	DAL		.50
6/18/18	JCA		1.10
6/19/18	DAL		.20
6/19/18	DAL		2.00
6/19/18	JCA		1.20
6/20/18	DAL		1.10
6/20/18	DAL		1.20
6/21/18	GFO		.30
6/21/18	GFO		.10
6/21/18	DAL		5.10
6/21/18	CM		2.50
6/21/18	JCA		.80
6/22/18	DAL		3.10
6/22/18	ACY		4.20
6/22/18	CM		1.20
6/24/18	DAL		3.00
6/25/18	GFO		.90
6/25/18	DAL		4.10
6/25/18	ACY		.30
6/26/18	GFO		2.80
6/26/18	DAL		.10
6/26/18	ACY		.40
6/27/18	GFO		4.50
6/27/18	ACY		.90
6/28/18	GFO		6.70

**MCDONALD CARANO LLP**

Invoice No. 12371783

July 13, 2018

Date	Atty	Description of Services	Hours
6/28/18	DAL		.10
6/28/18	ACY		1.40
6/29/18	GFO		8.70
6/29/18	DAL		.10
6/29/18	ACY		5.60
6/30/18	GFO		.20

Current Fees \$ 50,791.50

Courtesy Discount \$ -2,131.50

Net Fees \$ 48,660.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowicc	Paralegal	175.00	.20	35.00	.00
Jowi Asmar	Law Clerk	185.00	9.90	1,831.50	.00
Christopher Molina	Associate	300.00	3.70	1,110.00	.00
Debbie Leonard	Partner	400.00	63.90	25,560.00	.00
Amanda Yen	Partner	400.00	20.30	8,120.00	.00
George F. Ogilvie	Partner	550.00	25.70	14,135.00	.00
<b>Total</b>			<b>123.70</b>	<b>\$ 50,791.50</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
5/08/18	3.50
6/08/18	135.71
6/11/18	33.93
6/12/18	92.09
6/12/18	33.93
6/13/18	110.62
6/19/18	67.86
6/22/18	72.70
	134.10

Current Disbursements \$ 684.44

**ATTY FEE MOT - 0720****22146**

**MCDONALD CARANO LLP**

---

Invoice No. 12371783  
July 13, 2018

**TOTAL THIS INVOICE**

**\$ 49,344.44**

**McDONALD CARANO LLP**Invoice No. 12371783  
July 13, 2018**INVOICES OUTSTANDING**

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>INVOICE TOTAL</b>	<b>PAYMENTS RECEIVED</b>	<b>ENDING BALANCE</b>
12371391	6/29/18	35,720.15	.00	35,720.15

**Note:** Please note invoices preceded by 999, represent interest charges at the rate of 1.50% per month on invoices not paid within thirty (30) days.

<b>Outstanding Balance</b>	<b>\$ 35,720.15</b>
Current Invoice	<u>\$ 49,344.44</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 85,064.59</u></b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12371783  
July 13, 2018

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2018:

Re: **Client Matter: 18169 - 2**

**PO #391254**

BALANCE DUE THIS INVOICE	\$ 49,344.44
Outstanding Balance	<u>\$ 35,720.15</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 85,064.59</u></b>

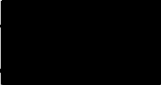
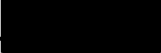
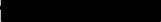
**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest. However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 2**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

### Wire Transfer Instructions:

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code 

### To Pay by Credit Card:

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_  
\_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0723**

**22149**

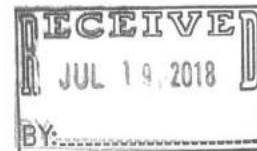
# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12371784  
July 13, 2018

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2018:

Re: Client Matter: 18169 - 3  
[REDACTED]  
PO #393057



---

Current Fees	\$ 19,260.00
Courtesy Discount	<u>\$ -2,100.00</u>
Net Fees	\$ 17,160.00
Current Disbursements	<u>\$ 1,502.55</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 18,662.55</b>
Outstanding Balance	<u>\$ 5,290.26</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 23,952.81</u></b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0724**

**22150**

**McDONALD CARANO LLP**Invoice No. 12371784  
July 13, 2018

Re: Client.Matter: 18169 - 3

PO #393057

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
6/01/18	DAL		.20
6/01/18	CM		2.30
6/04/18	DAL		3.80
6/05/18	DAL		1.50
6/05/18	CM		6.50
6/07/18	CM		2.20
6/11/18	GFO		.20
6/12/18	GFO		.20
6/12/18	CM		10.40
6/13/18	CM		9.20
6/14/18	CM		4.70
6/15/18	CM		2.30
6/18/18	DAL		1.50
6/18/18	DAL		4.80
6/22/18	DAL		4.50
6/25/18	DAL		1.00
6/30/18	DAL		2.10

Current Fees \$ 19,260.00

Courtesy Discount \$ -2,100.00

Net Fees \$ 17,160.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Christopher Molina	Associate	300.00	37.60	11,280.00	.00
Debbie Leonard	Partner	400.00	19.40	7,760.00	.00
George F. Ogilvie	Partner	550.00	.40	220.00	.00

**McDONALD CARANO LLP**Invoice No. 12371784  
July 13, 2018

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Total			57.40	\$ 19,260.00	\$ .00

**DISBURSEMENTS**

Description	Amount
6/01/18	96.94
6/04/18	33.93
6/04/18	140.56
6/07/18	193.88
6/08/18	411.99
6/12/18	145.41
6/13/18	252.04
6/14/18	24.23
6/18/18	33.93
6/18/18	135.71
6/22/18	33.93

Current Disbursements \$ 1,502.55

**TOTAL THIS INVOICE \$ 18,662.55**



**MCDONALD CARANO LLP**Invoice No. 12371784  
July 13, 2018**INVOICES OUTSTANDING**

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>INVOICE TOTAL</b>	<b>PAYMENTS RECEIVED</b>	<b>ENDING BALANCE</b>
12371392	6/29/18	5,290.26	.00	5,290.26

**Note:** Please note invoices preceded by 999, represent interest charges at the rate of 1.50% per month on invoices not paid within thirty (30) days.

<b>Outstanding Balance</b>	<b>\$ 5,290.26</b>
Current Invoice	<u>\$ 18,662.55</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 23,952.81</u></b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12371784  
July 13, 2018

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2018:

Re: **Client.Matter: 18169 - 3**

**PO #393057**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 18,662.55</b>
Outstanding Balance	<u>\$ 5,290.26</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 23,952.81</u></b>




**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 3**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code 

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0728**

**22154**

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12373254  
August 31, 2018

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2018:

Re: Client.Matter: 18169 - 2

PO #391254



Current Fees	\$ 17,542.50
Current Disbursements	<u>\$ 2,125.54</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 19,668.04</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0729**

**22155**

**McDONALD CARANO LLP**Invoice No. 12373254  
August 31, 2018

Re: Client.Matter: 18169 - 2

PO #391254

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
7/02/18	GFO		.10
7/03/18	GFO		.20
7/05/18	GFO		1.20
7/05/18	ACY		.10
7/08/18	GFO		.20
7/08/18	DAL		.10
7/09/18	GFO		.20
7/09/18	DAL		.70
7/09/18	ACY		.60
7/10/18	GFO		.20
7/10/18	DAL		4.10
7/11/18	GFO		.10
7/11/18	DAL		.80

ATTY FEE MOT - 0730

22156

**McDONALD CARANO LLP**Invoice No. 12373254  
August 31, 2018

Date	Atty	Description of Services	Hours
7/12/18	GFO		.10
7/12/18	DAL		5.50
7/13/18	GFO		.20
7/13/18	DAL		7.50
7/13/18	ACY		.20
7/13/18	CM		2.20
7/14/18	GFO		.40
7/14/18	DAL		1.00
7/15/18	DAL		1.50
7/16/18	GFO		1.80
7/16/18	DAL		1.00
7/16/18	ACY		.20
7/16/18	CM		.50
7/16/18	KS		1.50
7/17/18	GFO		2.20
7/17/18	DAL		.50
7/17/18	ACY		.40
7/20/18	GFO		.20
7/20/18	GFO		.20
7/20/18	ACY		.20
7/24/18	GFO		.30
7/25/18	GFO		1.70

**McDONALD CARANO LLP**

Invoice No. 12373254

August 31, 2018

Date	Atty	Description of Services	Hours
7/27/18	GFO		.80
7/30/18	GFO		.50
7/30/18	DAL		.10
7/31/18	GFO		.80
7/31/18	DAL		1.00

Current Fees

\$ 17,542.50

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	175.00	1.50	262.50	.00
Christopher Molina	Associate	300.00	2.70	810.00	.00
Debbie Leonard	Partner	400.00	23.80	9,520.00	.00
Amanda Yen	Partner	400.00	1.70	680.00	.00
George F. Ogilvie	Partner	550.00	11.40	6,270.00	.00
<b>Total</b>			<b>41.10</b>	<b>\$ 17,542.50</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
6/26/18	7.00
6/28/18	3.50
6/29/18	24.00
7/03/18	3.50
7/03/18	1.64
7/03/18	4.36
7/12/18	185.09
7/13/18	1,592.45
7/17/18	34.09
7/18/18	3.50
7/19/18	4.36
7/20/18	38.00

ATTY FEE MOT - 0732

22158

**MCDONALD CARANO LLP**

Invoice No. 12373254  
August 31, 2018

	Description	Amount
7/25/18		18.00
7/27/18		4.36
7/27/18		68.19
		133.50
Current Disbursements		\$ 2,125.54
<b>TOTAL THIS INVOICE</b>		<b>\$ 19,668.04</b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12373254  
August 31, 2018

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2018:

Re: **Client.Matter: 18169 - 2**

**PO #391254**

**BALANCE DUE THIS INVOICE**

**\$ 19,668.04**

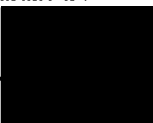
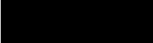
**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 2**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

### Wire Transfer Instructions:

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N

### To Pay by Credit Card:

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 **MERITAS**  
LAW FIRM

**ATTY FEE MOT - 0734**

**22160**



# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12373255  
August 31, 2018

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2018:

Re: **Client.Matter: 18169 - 3**

**PO #393057**



Current Fees	\$ 5,025.00
Current Disbursements	<u>\$ 151.91</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 5,176.91</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0735**

**22161**

**MCDONALD CARANO LLP**Invoice No. 12373255  
August 31, 2018

Re: Client.Matter: 18169 - 3

PO #393057

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
7/01/18	DAL		1.90
7/02/18	GFO		.10
7/02/18	DAL		6.50
7/02/18	ACY		.20
7/02/18	KS		.60
7/10/18	GFO		.10
7/11/18	GFO		.20
7/12/18	ACY		.30
7/23/18	GFO		.10
7/24/18	GFO		1.70
7/31/18	GFO		.20
7/31/18	ACY		.10

Current Fees

\$ 5,025.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	175.00	.60	105.00	.00
Debbie Leonard	Partner	400.00	8.40	3,360.00	.00
Amanda Yen	Partner	400.00	.60	240.00	.00
George F. Ogilvie	Partner	550.00	2.40	1,320.00	.00

ATTY FEE MOT - 0736

22162

**MCDONALD CARANO LLP**Invoice No. 12373255  
August 31, 2018

<b>Timekeeper</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	<b>N/C \$</b>
<b>Total</b>			<b>12.00</b>	<b>\$ 5,025.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

<b>Description</b>		<b>Amount</b>
7/01/18		68.19
7/02/18		78.22
7/06/18		5.50

Current Disbursements \$ 151.91

**TOTAL THIS INVOICE \$ 5,176.91**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12373255  
August 31, 2018

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2018:

Re: **Client.Matter: 18169 - 3**

**PO #393057**

**BALANCE DUE THIS INVOICE**

**\$ 5,176.91**


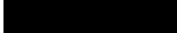
**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest; However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 3**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N

**To Pay by Credit Card:**

\_\_\_ Visa \_\_\_ Mastercard \_\_\_ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_/\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0738**

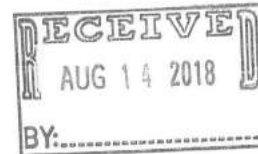
**22164**

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12373256  
August 8, 2018

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2018:



Re: **Client.Matter: 18169 - 4**

**- PO #393825**

---

Current Fees	\$ 440.00
Current Disbursements	<u>\$ .75</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 440.75</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0739**

**22165**

**McDONALD CARANO LLP**Invoice No. 12373256  
August 8, 2018

Re: Client Matter: 18169 - 4

[REDACTED]  
[REDACTED] - PO #393825**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
7/27/18	DAL	[REDACTED]	.10
7/31/18	DAL	[REDACTED]	1.00

Current Fees \$ 440.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Debbie Leonard	Partner	400.00	1.10	440.00	.00
<b>Total</b>			<b>1.10</b>	<b>\$ 440.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
[REDACTED]	.75

Current Disbursements \$ .75

**TOTAL THIS INVOICE \$ 440.75**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12373256  
August 8, 2018

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2018:

Re: **Client.Matter: 18169 - 4**

**PO #393825**

**BALANCE DUE THIS INVOICE**

**\$ 440.75**

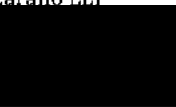

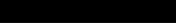
**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 4**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code 

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 **MERITAS**  
LAW FIRM SERVICES

**ATTY FEE MOT - 0741**

**22167**

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12374736  
September 26, 2018

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2018:

Re: **Client.Matter: 18169 - 2**

**PO #391254**

---

Current Fees	\$ 23,815.00
No Charge Courtesy Discount	<u>\$ -55.00</u>
Net Fees	\$ 23,760.00
Current Disbursements	<u>\$ 1,071.61</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 24,831.61</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0742**

**22168**



**McDONALD CARANO LLP**Invoice No. 12374736  
September 26, 2018

Re: Client Matter: 18169 - 2

PO #391254

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
8/01/18	KS		5.20
8/02/18	GFO		.20
8/02/18	DAL		4.80
8/03/18	MATP		.50
8/03/18	DAL		4.50
8/04/18	DAL		6.50
8/05/18	DAL		5.10
8/06/18	GFO		.50
8/06/18	DAL		5.30
8/07/18	GFO		.60
8/07/18	DAL		3.10
8/08/18	GFO		.20
8/14/18	GFO		3.90
8/14/18	DAL		6.70
8/15/18	GFO		.60
8/17/18	GFO		1.30
8/17/18	DAL		5.20
8/18/18	DAL		1.20
8/20/18	GFO		.10
8/21/18	GFO		1.30

ATTY FEE MOT - 0743

22169

**MCDONALD CARANO LLP**Invoice No. 12374736  
September 26, 2018

Date	Atty	Description of Services	Hours
8/21/18	DAL		2.40

Current Fees	\$ 23,815.00
No Charge Courtesy Discount	\$ -55.00
Net Fees	\$ 23,760.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	175.00	5.20	910.00	.00
Michael A.T. Pagni	Partner	400.00	.50	200.00	.00
Debbie Leonard	Partner	400.00	44.80	17,920.00	.00
George F. Ogilvie	Partner	550.00	8.70	4,785.00	.00
<b>Total</b>			<b>59.20</b>	<b>\$ 23,815.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
8/01/18	352.72
8/03/18	396.32
8/04/18	128.14
8/07/18	3.50
8/07/18	3.50
8/08/18	3.50
8/09/18	3.27
8/16/18	1.63
8/21/18	39.30
8/22/18	3.50
8/23/18	2.73
	133.50

Current Disbursements	\$ 1,071.61
<b>TOTAL THIS INVOICE</b>	<b>\$ 24,831.61</b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12374736  
September 26, 2018

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2018:

Re: **Client Matter: 18169 - 2**

**PO #391254**

**BALANCE DUE THIS INVOICE**

**\$ 24,831.61**

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 2**

Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No. [REDACTED]  
Routing No. [REDACTED]  
Swift Code [REDACTED]

**To Pay by Credit Card:**

\_\_\_ Visa \_\_\_ Mastercard \_\_\_ American Express

Account Number: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_

CVV Security Code: \_\_\_\_\_

Amount \$ \_\_\_\_\_

Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0745**

**22171**


# McDONALD CARANO

---

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12374737  
September 26, 2018

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2018:

Re: **Client.Matter: 18169 - 3**  
  
**PO #393057**

---

Current Fees	\$ 21,802.50
Current Disbursements	<u>\$ 1,813.84</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 23,616.34</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0746**

**22172**

**McDONALD CARANO LLP**Invoice No. 12374737  
September 26, 2018

Re: Client.Matter: 18169 - 3

PO #393057

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
8/01/18	GFO		.30
8/01/18	DAL		.30
8/01/18	DAL		2.50
8/01/18	ACY		6.40
8/02/18	ACY		4.60
8/02/18	CM		1.30
8/03/18	ACY		2.10
8/06/18	ACY		3.10
8/08/18	DAL		7.80
8/09/18	DAL		8.30
8/10/18	DAL		6.50
8/13/18	DAL		6.40
8/13/18	KS		.10
8/21/18	ACY		.30
8/22/18	GFO		1.70
8/24/18	GFO		.30
8/27/18	GFO		.30

ATTY FEE MOT - 0747

22173

**McDONALD CARANO LLP**Invoice No. 12374737  
September 26, 2018

Date	Atty	Description of Services	Hours
8/28/18	GFO		.20
8/29/18	GFO		.80
8/30/18	GFO		.10
8/30/18	DAL		.10

Current Fees

\$ 21,802.50

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	175.00	.10	17.50	.00
Christopher Molina	Associate	300.00	1.30	390.00	.00
Debbie Leonard	Partner	400.00	31.90	12,760.00	.00
Amanda Yen	Partner	400.00	16.50	6,600.00	.00
George F. Ogilvie	Partner	550.00	3.70	2,035.00	.00
<b>Total</b>			<b>53.50</b>	<b>\$ 21,802.50</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
8/01/18	314.41
8/02/18	320.03
8/02/18	471.62
8/03/18	275.11
8/08/18	78.60
8/09/18	263.88
8/10/18	39.30
8/13/18	39.30
8/14/18	10.50
8/23/18	1.09

Current Disbursements

\$ 1,813.84

ATTY FEE MOT - 0748

22174

**McDONALD CARANO LLP**

---

Invoice No. 12374737  
September 26, 2018

**TOTAL THIS INVOICE**

**\$ 23,616.34**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12374737  
September 26, 2018

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2018:

Re: **Client Matter: 18169 - 3**

**PO #393057**

**BALANCE DUE THIS INVOICE**

**\$ 23,616.34**

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 3**

Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

### Wire Transfer Instructions:

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No. [REDACTED]  
Routing No. [REDACTED]  
Swift Code [REDACTED]

### To Pay by Credit Card:

\_\_\_ Visa \_\_\_ Mastercard \_\_\_ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 MERITAS®  
JPM MGA WEST02

**ATTY FEE MOT - 0750**

**22176**



# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12374738  
September 26, 2018

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2018:

Re: **Client.Matter: 18169 - 4**

**PO #393825**

---

Current Fees	\$ 17,560.00
Current Disbursements	<u>\$ 1,118.66</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 18,678.66</b>

[mcdonalddcarano.com](http://mcdonalddcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0751**

**22177**

**McDONALD CARANO LLP**Invoice No, 12374738  
September 26, 2018

Re: Client Matter: 18169 - 4

- PO #393825

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
7/27/18	GFO		1.00
7/31/18	GFO		.20
8/01/18	GFO		.20
8/06/18	DAL		.10
8/07/18	CM		5.50
8/09/18	CM		1.70
8/12/18	DAL		.30
8/13/18	GFO		.30
8/13/18	DAL		1.00
8/14/18	GFO		.10
8/15/18	DAL		.70
8/16/18	CM		3.00
8/17/18	CM		4.50
8/20/18	CM		1.50
8/21/18	DAL		3.10
8/22/18	DAL		3.80
8/23/18	DAL		4.10
8/23/18	CM		3.20
8/24/18	DAL		7.20
8/24/18	CM		1.20
8/25/18	DAL		1.40
8/27/18	DAL		3.90
8/28/18	DAL		.10
8/30/18	GFO		.20

ATTY FEE MOT - 0752

22178

**MCDONALD CARANO LLP**Invoice No. 12374738  
September 26, 2018

Current Fees \$ 17,560.00

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Timekeeper</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	<b>N/C \$</b>
Christopher Molina	Associate	300.00	20.60	6,180.00	.00
Debbie Leonard	Partner	400.00	25.70	10,280.00	.00
George F. Ogilvie	Partner	550.00	2.00	1,100.00	.00
<b>Total</b>			<b>48.30</b>	<b>\$ 17,560.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

<b>Description</b>	<b>Amount</b>
8/07/18	84.22
8/22/18	190.89
8/23/18	561.45
8/23/18	39.30
8/24/18	78.60
8/24/18	117.90
8/27/18	39.30
8/28/18	3.50
8/29/18	3.50

Current Disbursements \$ 1,118.66

**TOTAL THIS INVOICE \$ 18,678.66**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12374738  
September 26, 2018

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2018:

Re: **Client.Matter: 18169 - 4**

**PO #393825**

**BALANCE DUE THIS INVOICE**

**\$ 18,678.66**


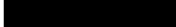
**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 4**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 **MERITAS**  
LLP

**ATTY FEE MOT - 0754**

**22180**

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12376490  
October 17, 2018

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2018:

Re: Client.Matter: 18169 - 2  
[REDACTED]  
PO #391254



---

Current Fees	\$ 1,945.00
Current Disbursements	<u>\$ 319.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,264.00</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0755**

**22181**

**MCDONALD CARANO LLP**

Invoice No. 12376490

October 17, 2018

Re: Client Matter: 18169 - 2

PO #391254

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
9/06/18	GFO		.10
9/12/18	GFO		1.60
9/14/18	ACY		.40
9/26/18	GFO		.40
9/26/18	DAL		.10
9/27/18	GFO		1.00
9/30/18	DAL		.10

Current Fees

\$ 1,945.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Debbie Leonard	Partner	400.00	.20	80.00	.00
Amanda Yen	Partner	400.00	.40	160.00	.00
George F. Ogilvie	Partner	550.00	3.10	1,705.00	.00
<b>Total</b>			<b>3.70</b>	<b>\$ 1,945.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
	319.00

Current Disbursements

\$ 319.00

**TOTAL THIS INVOICE****\$ 2,264.00**

ATTY FEE MOT - 0756

22182

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12376490  
October 17, 2018

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2018;

Re: **Client.Matter: 18169 - 2**

**PO #391254**

---

**BALANCE DUE THIS INVOICE**

**\$ 2,264.00**

---

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 2**


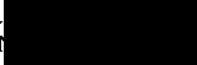
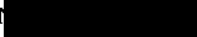
Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

**Wire Transfer Instructions:**

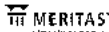
Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code 

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_  
\_\_\_\_\_

[mcdonalddcarano.com](http://mcdonalddcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0757**

**22183**

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12376491  
October 17, 2018

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2018:

Re: **Client Matter: 18169 - 3**

**PO #393057**

---

Current Fees	\$ 1,290.00
Current Disbursements	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,290.00</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0758**

**22184**



**McDONALD CARANO LLP**Invoice No. 12376491  
October 17, 2018

Re: Client.Matter: 18169 - 3

PO #393057

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
9/01/18	GFO		.10
9/04/18	GFO		.60
9/04/18	GFO		.30
9/04/18	GFO		.30
9/04/18	ACY		.20
9/06/18	GFO		.10
9/17/18	GFO		.20
9/18/18	GFO		.20
9/24/18	GFO		.20
9/26/18	GFO		.10
9/28/18	GFO		.10

Current Fees \$ 1,290.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Amanda Yen	Partner	400.00	.20	80.00	.00
George F. Ogilvie	Partner	550.00	2.20	1,210.00	.00
<b>Total</b>			<b>2.40</b>	<b>\$ 1,290.00</b>	<b>\$ .00</b>

**TOTAL THIS INVOICE \$ 1,290.00**

ATTY FEE MOT - 0759

22185

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12376491  
October 17, 2018

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2018:

Re: **Client Matter: 18169 - 3**

**PO #393057**

**BALANCE DUE THIS INVOICE**

**\$ 1,290.00**

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest. However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 3**

Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No. [REDACTED]  
Routing No. [REDACTED]  
Swift Code [REDACTED]

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express

Account Number: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_

CVV Security Code: \_\_\_\_\_

Amount \$ \_\_\_\_\_

Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0760**


**22186**

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12376492  
October 17, 2018

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2018:

Re: **Client.Matter: 18169 - 4**  
 - PO #393825



---

Current Fees	\$ 3,340.00
Current Disbursements	<u>\$ 100.26</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 3,440.26</b>

[mcdonalddcarano.com](http://mcdonalddcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0761**

**22187**

**MCDONALD CARANO LLP**Invoice No. 12376492  
October 17, 2018

Re: Client.Matter: 18169 - 4

- PO #393825

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
9/04/18	GFO		.40
9/06/18	GFO		.20
9/06/18	ACY		.10
9/07/18	GFO		.10
9/10/18	GFO		.10
9/11/18	GFO		.20
9/13/18	GFO		.10
9/13/18	DAL		1.00
9/17/18	GFO		.10
9/18/18	GFO		1.70
9/18/18	DAL		.20
9/19/18	GFO		1.20
9/27/18	ACY		.10
9/28/18	KS		3.00

**MCDONALD CARANO LLP**Invoice No. 12376492  
October 17, 2018

Current Fees

\$ 3,340.00

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Timekeeper</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	<b>N/C \$</b>
Karen Surowiec	Paralegal	175.00	3.00	525.00	.00
Debbie Leonard	Partner	400.00	1.20	480.00	.00
Amanda Yen	Partner	400.00	.20	80.00	.00
George F. Ogilvie	Partner	550.00	4.10	2,255.00	.00
<b>Total</b>			<b>8.50</b>	<b>\$ 3,340.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

<b>Description</b>	<b>Amount</b>
9/10/18 [REDACTED]	2.18
	3.00
9/14/18 [REDACTED]	95.08

Current Disbursements

\$ 100.26

**TOTAL THIS INVOICE****\$ 3,440.26**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12376492  
October 17, 2018

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2018:

Re: Client.Matter: 18169 - 4

- PO #393825

---

**BALANCE DUE THIS INVOICE**

**\$ 3,440.26**

---

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 4**

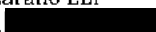
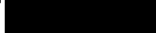
Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express

Account Number: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_

CVV Security Code: \_\_\_\_\_

Amount \$ \_\_\_\_\_

Name on Account: \_\_\_\_\_

[mcdonaldecarano.com](http://mcdonaldecarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0764**

**22190**

# McDONALD CARANO

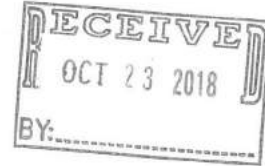
City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12376493  
October 17, 2018

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2018:

Re: **Client.Matter: 18169 - 5**

**PO #396840**



---

Current Fees	\$ 8,665.00
Current Disbursements	\$ 81.50
<b>TOTAL THIS INVOICE</b>	<b>\$ 8,746.50</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0765**

**22191**

**McDONALD CARANO LLP**Invoice No. 12376493  
October 17, 2018

Re: Client.Matter: 18169 - 5

PO #396840

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
9/06/18	GFO		.70
9/14/18	DAL		2.70
9/19/18	DAL		3.10
9/20/18	DAL		6.70
9/21/18	DAL		5.70
9/24/18	DAL		2.50

Current Fees \$ 8,665.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Debbie Leonard	Partner	400.00	20.70	8,280.00	.00
George F. Ogilvie	Partner	550.00	.70	385.00	.00
<b>Total</b>			<b>21.40</b>	<b>\$ 8,665.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
9/20/18	81.50

Current Disbursements \$ 81.50

**TOTAL THIS INVOICE \$ 8,746.50**



# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12376493  
October 17, 2018

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2018:

Re: **Client.Matter: 18169 - 5**

**- PO #396840**

**BALANCE DUE THIS INVOICE**

**\$ 8,746.50**

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 5**


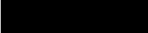
Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express

Account Number: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_

CVV Security Code: \_\_\_\_\_

Amount \$ \_\_\_\_\_

Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0767**

**22193**

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12378051  
November 15, 2018

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2018:

Re: **Client.Matter: 18169 - 2**

**PO #391254**



Current Fees	\$ 6,170.00
Courtesy Discount	<u>\$ -300.00</u>
Net Fees	\$ 5,870.00
Current Disbursements	<u>\$ 409.49</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 6,279.49</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0768**

**22194**

**McDONALD CARANO LLP**Invoice No. 12378051  
November 15, 2018

Re: Client.Matter: 18169 - 2

PO #391254

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
10/11/18	ACY		.30
10/17/18	DAL		.50
10/22/18	ACY		.40
10/22/18	CM		4.10
10/23/18	DAL		4.50
10/23/18	CM		1.80
10/24/18	DAL		1.80
10/24/18	CM		.80
10/25/18	DAL		.10
10/25/18	ACY		.80
10/29/18	DAL		1.00
10/29/18	ACY		.30
10/30/18	DAL		.70

Current Fees	\$ 6,170.00
Courtesy Discount	<u>\$ -300.00</u>
Net Fees	\$ 5,870.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Christopher Molina	Associate	300.00	6.70	2,010.00	.00
Debbie Leonard	Partner	400.00	8.60	3,440.00	.00
Amanda Yen	Partner	400.00	1.80	720.00	.00

ATTY FEE MOT - 0769

22195

**McDONALD CARANO LLP**Invoice No. 12378051  
November 15, 2018

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Total			17.10	\$ 6,170.00	\$ .00

**DISBURSEMENTS**

Description	Amount
9/30/18	10.00
10/04/18	3.81
10/23/18	177.51
10/24/18	59.17
	159.00

Current Disbursements \$ 409.49

**TOTAL THIS INVOICE** \$ 6,279.49

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12378051  
November 15, 2018

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2018:

Re: **Client Matter: 18169 - 2**

**PO #391254**

**BALANCE DUE THIS INVOICE**

**\$ 6,279.49**

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest. However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 2**


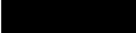
Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express

Account Number: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_

CVV Security Code: \_\_\_\_\_

Amount \$ \_\_\_\_\_

Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 MERITAS  
ANNUAL MEETING

**ATTY FEE MOT - 0771**

**22197**

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12378052  
November 15, 2018

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2018:

Re: **Client.Matter: 18169 - 3**  
[REDACTED]  
PO #393057



---

Current Fees	\$ 40.00
Courtesy Discount	<u>\$ -40.00</u>
Net Fees	\$ .00
Current Disbursements	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ .00</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0772**

**22198**

**McDONALD CARANO LLP**Invoice No. 12378052  
November 15, 2018

Re: Client.Matter: 18169 - 3

PO #393057

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
10/17/18	DAL		.10

Current Fees	\$ 40.00
Courtesy Discount	\$ -40.00
Net Fees	\$ .00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Debbie Leonard	Partner	400.00	.10	40.00	.00
<b>Total</b>			<b>.10</b>	<b>\$ 40.00</b>	<b>\$ .00</b>

**TOTAL THIS INVOICE** **\$ .00****ATTY FEE MOT - 0773****22199**

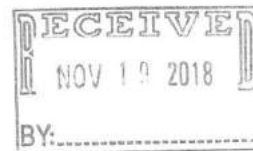
# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12378053  
November 15, 2018

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2018:

Re: **Client Matter: 18169 - 4**  
**PO #393825**



Current Fees	\$ 18,410.00
Courtesy Discount	<u>\$ -450.00</u>
Net Fees	\$ 17,960.00
Current Disbursements	<u>\$ 373.02</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 18,333.02</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0774**

**22200**



**McDONALD CARANO LLP**Invoice No. 12378053  
November 15, 2018

Re: Client.Matter: 18169 - 4

- PO #393825

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
10/04/18	DAL		1.00
10/08/18	DAL		6.20
10/08/18	ACY		.20
10/09/18	DAL		4.70
10/09/18	CM		2.70
10/10/18	DAL		.20
10/10/18	CM		2.70
10/11/18	CM		2.40
10/12/18	DAL		2.40
10/15/18	DAL		3.70
10/16/18	DAL		3.50
10/17/18	DAL		1.50
10/22/18	DAL		1.70
10/23/18	DAL		2.10
10/29/18	DAL		1.00
10/29/18	CM		3.70
10/30/18	DAL		2.40
10/31/18	DAL		6.80

**McDONALD CARANO LLP**Invoice No. 12378053  
November 15, 2018

Current Fees	\$ 18,410.00
Courtesy Discount	<u>\$ -450.00</u>
Net Fees	\$ 17,960.00

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Timekeeper</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	<b>N/C \$</b>
Christopher Molina	Associate	300.00	11.50	3,450.00	.00
Debbie Leonard	Partner	400.00	37.20	14,880.00	.00
Amanda Yen	Partner	400.00	.20	80.00	.00
<b>Total</b>			<b>48.90</b>	<b>\$ 18,410.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

<b>Description</b>	<b>Amount</b>
9/19/18	18.00
10/08/18	59.17
10/12/18	59.17
10/24/18	59.17
10/29/18	59.17
10/30/18	59.17
10/31/18	59.17

Current Disbursements	\$ 373.02
<b>TOTAL THIS INVOICE</b>	<b>\$ 18,333.02</b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12378053  
November 15, 2018

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2018:

Re: **Client Matter: 18169 - 4**

**PO #393825**

**BALANCE DUE THIS INVOICE**

**\$ 18,333.02**


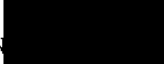
**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 4**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0777**

**22203**

# McDONALD CARANO



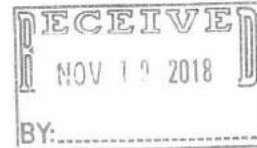
City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12378054  
November 15, 2018

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2018:

Re: **Client.Matter: 18169 - 5**

 - PO #396840



---

Current Fees	\$ 7,185.00
Current Disbursements	<u>          \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 7,185.00</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0778**

**22204**

**MCDONALD CARANO LLP**Invoice No. 12378054  
November 15, 2018

Re: Client.Matter: 18169 - 5

- PO #396840

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
10/01/18	DAL		.10
10/01/18	ACY		5.60
10/02/18	DAL		1.40
10/02/18	ACY		.10
10/15/18	DAL		1.10
10/17/18	DAL		1.80
10/18/18	KS		2.20
10/19/18	DAL		.10
10/22/18	DAL		6.10
10/22/18	KS		1.60

Current Fees \$ 7,185.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	175.00	3.80	665.00	.00
Debbie Leonard	Partner	400.00	10.60	4,240.00	.00
Amanda Yen	Partner	400.00	5.70	2,280.00	.00
<b>Total</b>			<b>20.10</b>	<b>\$ 7,185.00</b>	<b>\$ .00</b>

**TOTAL THIS INVOICE** \$ 7,185.00

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12378054  
November 15, 2018

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2018:

Re: **Client Matter: 18169 - 5**

**PO #396840**

**BALANCE DUE THIS INVOICE**

**\$ 7,185.00**

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 5**

Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No. [REDACTED]  
Routing No. [REDACTED]  
Swift Code [REDACTED]

**To Pay by Credit Card:**

\_\_\_ Visa \_\_\_ Mastercard \_\_\_ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0780**

**22206**

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12379513  
December 18, 2018

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2018:

Re: **Client.Matter: 18169 - 2**

**PO #391254**



---

Current Fees	\$ 6,440.00
Courtesy Discount	<u>\$ -40.00</u>
Net Fees	\$ 6,400.00
Current Disbursements	<u>\$ 166.86</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 6,566.86</b>
Outstanding Balance	<u>\$ 6,279.49</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 12,846.35</u></b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0781**

**22207**

**McDONALD CARANO LLP**Invoice No. 12379513  
December 18, 2018

Re: Client/Matter: 18169 - 2

PO #391254

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
10/01/18	GFO		.20
10/02/18	GFO		.30
10/11/18	GFO		.60
10/17/18	GFO		.50
10/29/18	GFO		3.10
10/30/18	GFO		.70
11/06/18	ACY		.10
11/08/18	GFO		1.20
11/08/18	DAL		.20
11/09/18	GFO		.20
11/12/18	GFO		.80
11/13/18	GFO		.30
11/13/18	GFO		1.30
11/13/18	ACY		.20
11/14/18	GFO		1.40
11/20/18	GFO		.50

ATTY FEE MOT - 0782

22208



**McDONALD CARANO LLP**Invoice No. 12379513  
December 18, 2018

Date	Atty	Description of Services	Hours
11/21/18	GFO		.10
11/21/18	DAL		.10
11/27/18	DAL		.10

Current Fees	\$ 6,440.00
Courtesy Discount	\$ -40.00
Net Fees	\$ 6,400.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Debbie Leonard	Partner	400.00	.40	160.00	.00
Amanda Yen	Partner	400.00	.30	120.00	.00
George F. Ogilvie	Partner	550.00	11.20	6,160.00	.00
<b>Total</b>			<b>11.90</b>	<b>\$ 6,440.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
10/30/18	3.50
11/29/18	4.36
	159.00

Current Disbursements	\$ 166.86
<b>TOTAL THIS INVOICE</b>	<b>\$ 6,566.86</b>

**McDONALD CARANO LLP**Invoice No. 12379513  
December 18, 2018**INVOICES OUTSTANDING**

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>INVOICE TOTAL</b>	<b>PAYMENTS RECEIVED</b>	<b>ENDING BALANCE</b>
12378051	11/15/18	6,279.49	.00	6,279.49

**Note:** Please note invoices preceded by 999, represent interest charges at the rate of 1.50% per month on invoices not paid within thirty (30) days.

<b>Outstanding Balance</b>	<b>\$ 6,279.49</b>
Current Invoice	<u>\$ 6,566.86</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 12,846.35</u></b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12379513  
December 18, 2018

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2018:

Re: **Client.Matter: 18169 - 2**

**PO #391254**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 6,566.86</b>
Oustanding Balance	<u>\$ 6,279.49</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 12,846.35</u></b>



**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 2**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 MERITAS  
LAW FIRM

**ATTY FEE MOT - 0785**

**22211**

# McDONALD CARANO

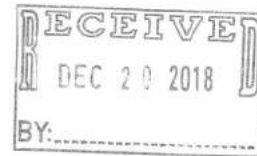
City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12379514  
December 18, 2018

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2018:

Re: **Client.Matter: 18169 - 3**

**PO #393057**



Current Fees	\$ 425.00
Current Disbursements	\$ .00
<b>TOTAL THIS INVOICE</b>	<b>\$ 425.00</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0786**

**22212**

**McDONALD CARANO LLP**Invoice No. 12379514  
December 18, 2018

Re: Client, Matter: 18169 - 3

PO #393057

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
10/02/18	GFO		.10
10/16/18	GFO		.40
11/28/18	GFO		.20
11/28/18	DAL		.10

Current Fees \$ 425.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Debbie Leonard	Partner	400.00	.10	40.00	.00
George F. Ogilvie	Partner	550.00	.70	385.00	.00
<b>Total</b>			<b>.80</b>	<b>\$ 425.00</b>	<b>\$ .00</b>

**TOTAL THIS INVOICE \$ 425.00**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12379514  
December 18, 2018

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2018:

Re: Client.Matter: 18169 - 3

PO #393057

---

**BALANCE DUE THIS INVOICE**

**\$ 425.00**

---

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 3**

Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No. [REDACTED]  
Routing No. [REDACTED]  
Swift Code [REDACTED]

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express

Account Number: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_

CVV Security Code: \_\_\_\_\_

Amount \$ \_\_\_\_\_

Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0788**

**22214**

# McDONALD CARANO

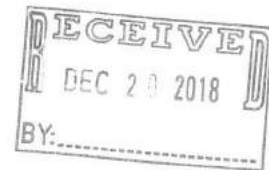
City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12379515  
December 18, 2018

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2018:

Re: **Client.Matter: 18169 - 4**

**- PO #393825**



---

Current Fees	\$ 9,072.50
Current Disbursements	<u>\$ 79.64</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 9,152.14</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0789**

**22215**

**McDONALD CARANO LLP**Invoice No. 12379515  
December 18, 2018

Re: Client.Matter: 18169 - 4

PO #393825

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
10/04/18	GFO		.10
10/08/18	GFO		.80
10/09/18	GFO		.50
10/15/18	GFO		.50
10/22/18	GFO		.20
10/29/18	GFO		.20
11/01/18	DAL		5.70
11/02/18	DAL		4.10
11/05/18	DAL		.70
11/05/18	ACY		3.70
11/08/18	DAL		.30
11/11/18	DAL		.50
11/13/18	DAL		1.70
11/13/18	ACY		.20
11/13/18	KS		1.50



**McDONALD CARANO LLP**Invoice No. 12379515  
December 18, 2018

Date	Atty	Description of Services	Hours
11/19/18	GFO		.30
11/20/18	DAL		.10
11/28/18	GFO		.40
11/28/18	DAL		.10
11/28/18	ACY		.80

Current Fees \$ 9,072.50

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	175.00	1.50	262.50	.00
Debbie Leonard	Partner	400.00	13.20	5,280.00	.00
Amanda Yen	Partner	400.00	4.70	1,880.00	.00
George F. Ogilvie	Partner	550.00	3.00	1,650.00	.00
<b>Total</b>			<b>22.40</b>	<b>\$ 9,072.50</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
10/31/18	7.00
11/01/18	1.64
11/02/18	67.82
11/08/18	1.09
11/20/18	1.09
	1.00

Current Disbursements \$ 79.64

**TOTAL THIS INVOICE \$ 9,152.14**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12379515  
December 18, 2018

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2018:

Re: **Client Matter: 18169 - 4**

**PO #393825**

---

**BALANCE DUE THIS INVOICE**

**\$ 9,152.14**

---

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 4**


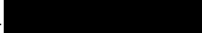
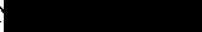
Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code 

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express

Account Number: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_

CVV Security Code: \_\_\_\_\_

Amount \$ \_\_\_\_\_

Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 MERITAS  
LAW FIRM LLP

**ATTY FEE MOT - 0792**

**22218**

# McDONALD CARANO

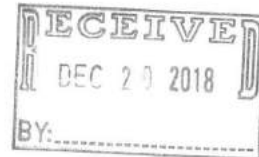
City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12379516  
December 18, 2018

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2018:

Re: Client.Matter: 18169 - 5

 PO #396840



Current Fees	\$ 5,245.00
Current Disbursements	<u>\$ 12.61</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 5,257.61</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0793**

**22219**

**McDONALD CARANO LLP**Invoice No. 12379516  
December 18, 2018

Re: Client.Matter: 18169 - 5

PO #396840

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
10/02/18	GFO		.10
11/08/18	GFO		.80
11/08/18	DAL		.40
11/08/18	ACY		1.50
11/09/18	GFO		.20
11/13/18	GFO		.10
11/13/18	ACY		2.80
11/19/18	GFO		.30
11/19/18	ACY		.20
11/20/18	GFO		.40
11/27/18	ACY		2.00
11/28/18	ACY		3.60

# **MCDONALD CARANO LLP**

Invoice No. 12379516  
December 18, 2018

Current Fees \$ 5,245.00

## **SUMMARY OF PROFESSIONAL SERVICES**

<b>Timekeeper</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	<b>N/C \$</b>
Debbie Leonard	Partner	400.00	.40	160.00	.00
Amanda Yen	Partner	400.00	10.10	4,040.00	.00
George F. Ogilvie	Partner	550.00	1.90	1,045.00	.00
<b>Total</b>			<b>12.40</b>	<b>\$ 5,245.00</b>	<b>\$ .00</b>

## **DISBURSEMENTS**

<b>Description</b>	<b>Amount</b>
10/23/18	7.00
11/01/18	1.63
	.25
	1.00
11/20/18	1.09
11/29/18	1.64

Current Disbursements \$ 12.61

**TOTAL THIS INVOICE** **\$ 5,257.61**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12379516  
December 18, 2018

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2018:

Re: Client.Matter: 18169 - 5

- PO #396840

---

BALANCE DUE THIS INVOICE

\$ 5,257.61

---

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 5**


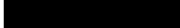
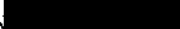
Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N 

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express

Account Number: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_

CVV Security Code: \_\_\_\_\_

Amount \$ \_\_\_\_\_

Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 MERITAS  
LAW FIRM

**ATTY FEE MOT - 0796**

**22222**

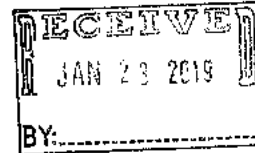
# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12381469  
January 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2018:

Re: **Client.Matter: 18169 - 2**  
[REDACTED]  
PO #391254



Current Fees	\$ 50,830.00
Courtesy Discount	<u>\$ -1,950.00</u>
Net Fees	\$ 48,880.00
Current Disbursements	<u>\$ 4,294.28</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 53,174.28</b>
Outstanding Balance	<u>\$ 12,940.54</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 66,114.82</u></b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



ATTY FEE MOT - 0797

22223

**McDONALD CARANO LLP**Invoice No. 12381469  
January 18, 2019

Re: Client.Matter: 18169 - 2

PO #391254

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
12/11/18	GFO		1.20
12/11/18	ACY		.40
12/12/18	GFO		1.00
12/12/18	DAL		.10
12/12/18	ACY		.80
12/12/18	CM		.80
12/13/18	GFO		4.60
12/13/18	DAL		.50
12/13/18	ACY		2.70
12/14/18	GFO		1.60



**McDONALD CARANO LLP**Invoice No. 12381469  
January 18, 2019

Date	Atty	Description of Services	Hours
12/14/18	DAL		3.00
12/14/18	ACY		.40
12/17/18	GFO		.90
12/17/18	DAL		3.70
12/17/18	ACY		5.40
12/17/18	CM		3.80
12/18/18	DAL		4.20
12/18/18	ACY		4.00
12/18/18	CM		3.20
12/19/18	GFO		1.20

**McDONALD CARANO LLP**Invoice No. 12381469  
January 18, 2019

Date	Atty	Description of Services	Hours
12/19/18	DAL		6.80
12/19/18	ACY		3.10
12/19/18	CM		4.20
12/19/18	KS		4.50
12/20/18	GFO		2.20
12/20/18	DAL		8.30
12/20/18	ACY		4.10
12/20/18	CM		5.30
12/21/18	GFO		.60
12/21/18	DAL		4.40
12/21/18	ACY		.20

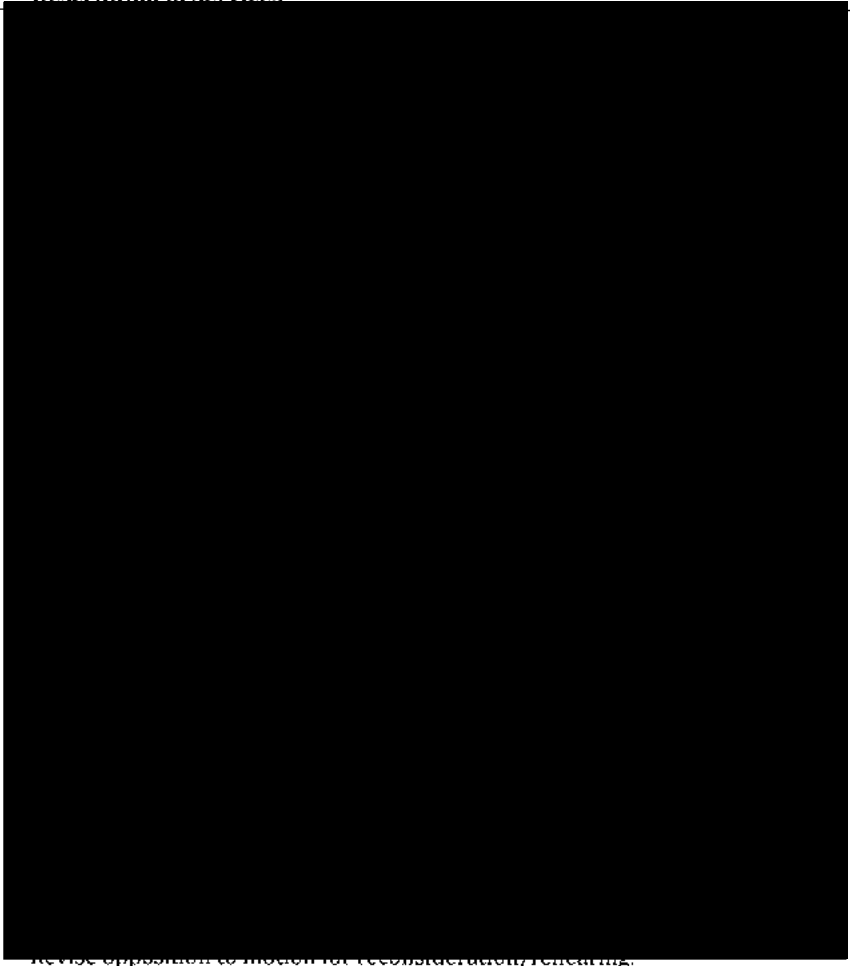
ATTY FEE MOT - 0800

22226

**McDONALD CARANO LLP**

Invoice No. 12381469

January 18, 2019

Date	Atty	Description of Services	Hours
12/21/18	CM		4.00
12/21/18	KS		1.50
12/24/18	GFO		.30
12/24/18	DAL		.20
12/24/18	ACY		.20
12/26/18	DAL		3.80
12/27/18	GFO		2.40
12/27/18	DAL		7.10
12/27/18	ACY		.10
12/28/18	GFO		.10
12/28/18	DAL		7.50
12/29/18	GFO		.10
12/29/18	DAL		2.00
12/30/18	DAL		3.40
12/31/18	GFO		.40
12/31/18	DAL		9.10
12/31/18	CM		.20

Current Fees \$ 50,830.00

Courtesy Discount \$ -1,950.00

Net Fees \$ 48,880.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	175.00	6.00	1,050.00	.00
Christopher Molina	Associate	300.00	21.50	6,450.00	.00
Debbie Leonard	Partner	400.00	64.10	25,640.00	.00

**McDONALD CARANO LLP**

Invoice No. 12381469

January 18, 2019

<b>Timekeeper</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	<b>N/C \$</b>
Amanda Yen	Partner	400.00	21.40	8,560.00	.00
George F. Ogilvie	Partner	550.00	16.60	9,130.00	.00
<b>Total</b>			<b>129.60</b>	<b>\$ 50,830.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

<b>Description</b>	<b>Amount</b>
11/26/18	7.00
12/13/18	83.56
12/17/18	374.96
12/18/18	52.66
12/18/18	167.12
12/18/18	467.30
12/20/18	2.18
12/20/18	238.74
12/21/18	1,653.28
12/24/18	29.84
12/26/18	358.11
12/27/18	167.12
12/28/18	167.12
12/29/18	29.84
12/30/18	155.18
	159.00
12/31/18	2.18
12/31/18	1.09
12/31/18	178.00

Current Disbursements \$ 4,294.28

**TOTAL THIS INVOICE \$ 53,174.28**

**McDONALD CARANO LLP**Invoice No. 12381469  
January 18, 2019**INVOICES OUTSTANDING**

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>INVOICE TOTAL</b>	<b>PAYMENTS RECEIVED</b>	<b>ENDING BALANCE</b>
12378051	11/15/18	6,279.49	.00	6,279.49
12379513	12/18/18	6,566.86	.00	6,566.86
99991901	1/01/19	94.19	.00	94.19

**Note:** Please note invoices preceded by 999, represent interest charges at the rate of 1.50% per month on invoices not paid within thirty (30) days.

<b>Outstanding Balance</b>	<b>\$ 12,940.54</b>
Current Invoice	<u>\$ 53,174.28</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 66,114.82</u></b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12381469  
January 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2018:

Re: **Client Matter: 18169 - 2**  
[REDACTED]  
PO #391254

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 53,174.28</b>
Oustanding Balance	<u>\$ 12,940.54</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 66,114.82</u></b>

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 2**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No. [REDACTED]  
Routing No. [REDACTED]  
Swift Code N [REDACTED]

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0804**

**22230**

# McDONALD CARANO

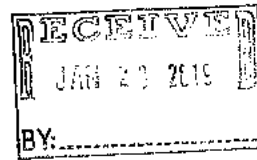
City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12381470  
January 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2018:

Re: Client.Matter: 18169 - 4

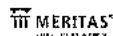
PO #393825



Current Fees	\$ 335.00
Current Disbursements	<u>\$ 3.50</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 338.50</b>
Outstanding Balance	<u>\$ 9,152.14</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 9,490.64</u></b>

[mcdonalddcarano.com](http://mcdonalddcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



ATTY FEE MOT - 0805

22231

**McDONALD CARANO LLP**Invoice No. 12381470  
January 18, 2019

Re: Client Matter: 18169 - 4

PO #393825

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
12/07/18	ACY		.20
12/11/18	GFO		.10
12/19/18	DAL		.50

Current Fees \$ 335.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Debbie Leonard	Partner	400.00	.50	200.00	.00
Amanda Yen	Partner	400.00	.20	80.00	.00
George F. Ogilvie	Partner	550.00	.10	55.00	.00
<b>Total</b>			<b>.80</b>	<b>\$ 335.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
11/13/18	3.50

Current Disbursements \$ 3.50

**TOTAL THIS INVOICE \$ 338.50**



**MCDONALD CARANO LLP**Invoice No. 12381470  
January 18, 2019**INVOICES OUTSTANDING**

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>INVOICE TOTAL</b>	<b>PAYMENTS RECEIVED</b>	<b>ENDING BALANCE</b>
12379515	12/18/18	9,152.14	.00	9,152.14

**Note:** Please note invoices preceded by 999, represent interest charges at the rate of 1.50% per month on invoices not paid within thirty (30) days.

<b>Outstanding Balance</b>	<b>\$ 9,152.14</b>
Current Invoice	<u>\$ 338.50</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 9,490.64</u></b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12381470  
January 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2018:

Re: **Client Matter: 18169 - 4**

**- PO #393825**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 338.50</b>
Oustanding Balance	<u>\$ 9,152.14</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 9,490.64</u></b>


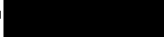

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest; However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 4**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

### Wire Transfer Instructions:

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code 

### To Pay by Credit Card:

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_  
\_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0808**

**22234**

# McDONALD CARANO

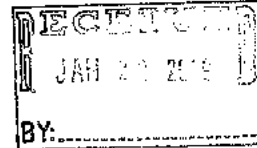
City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12381471  
January 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2018:

Re: Client Matter: 18169 - 5

- PO #396840



Current Fees	\$ 12,805.00
Current Disbursements	\$ 438.91
<b>TOTAL THIS INVOICE</b>	<b>\$ 13,243.91</b>
Outstanding Balance	\$ 5,257.61
<b>TOTAL BALANCE DUE</b>	<b>\$ 18,501.52</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 MERITAS  
ATTORNEYS AT LAW

ATTY FEE MOT - 0809

22235

**McDONALD CARANO LLP**Invoice No. 12381471  
January 18, 2019

Re: Client.Matter: 18169 - 5

- PO #396840

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
12/03/18	ACY		3.90
12/04/18	ACY		2.20
12/05/18	DAL		3.30
12/06/18	DAL		3.80
12/07/18	DAL		5.20
12/07/18	ACY		2.00
12/11/18	DAL		3.80
12/11/18	ACY		1.80
12/12/18	DAL		4.00
12/13/18	GFO		.30
12/13/18	DAL		.80
12/14/18	DAL		.50
12/14/18	ACY		.30

Current Fees

\$ 12,805.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Debbie Leonard	Partner	400.00	21.40	8,560.00	.00
Amanda Yen	Partner	400.00	10.20	4,080.00	.00
George F. Ogilvie	Partner	550.00	.30	165.00	.00
<b>Total</b>			<b>31.90</b>	<b>\$ 12,805.00</b>	<b>\$ .00</b>

**McDONALD CARANO LLP**

Invoice No. 12381471  
January 18, 2019

**DISBURSEMENTS**

	Description	Amount
11/19/18		7.00
12/03/18		71.62
12/04/18		83.56
12/05/18		29.84
12/06/18		119.37
12/07/18		125.34
12/20/18		2.18

Current Disbursements \$ 438.91

**TOTAL THIS INVOICE \$ 13,243.91**

**McDONALD CARANO LLP**Invoice No. 12381471  
January 18, 2019**INVOICES OUTSTANDING**

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>INVOICE TOTAL</b>	<b>PAYMENTS RECEIVED</b>	<b>ENDING BALANCE</b>
12379516	12/18/18	5,257.61	.00	5,257.61

**Note:** Please note invoices preceded by 999, represent interest charges at the rate of 1.50% per month on invoices not paid within thirty (30) days.

<b>Outstanding Balance</b>	<b>\$ 5,257.61</b>
Current Invoice	<u>\$ 13,243.91</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 18,501.52</u></b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12381471  
January 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2018:

Re: Client.Matter: 18169 - 5

PO #396840

BALANCE DUE THIS INVOICE	\$ 13,243.91
Outstanding Balance	<u>\$ 5,257.61</u>
TOTAL BALANCE DUE	<u>\$ 18,501.52</u>


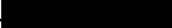
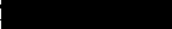
Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

### To Ensure Proper Credit Refer to Matter No. 18169 - 5

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

### Wire Transfer Instructions:

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code 

### To Pay by Credit Card:

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

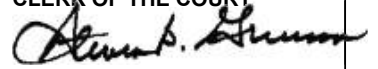
[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



ATTY FEE MOT - 0813

22239



**APPN**  
**LAW OFFICES OF KERMITT L. WATERS**

Kermitt L. Waters, Esq., Bar No. 2571  
kermitt@kermittwaters.com  
James J. Leavitt, Esq., Bar No. 6032  
jim@kermittwaters.com  
Michael A. Schneider, Esq., Bar No. 8887  
michael@kermittwaters.com  
Autumn L. Waters, Esq., Bar No. 8917  
autumn@kermittwaters.com  
704 South Ninth Street  
Las Vegas, Nevada 89101  
Telephone: (702) 733-8877  
Facsimile: (702) 731-1964

***Attorneys for Plaintiff Landowners***

**DISTRICT COURT**

**CLARK COUNTY, NEVADA**

180 LAND CO., LLC, a Nevada limited liability  
company, FORE STARS Ltd., DOE  
INDIVIDUALS I through X, ROE  
CORPORATIONS I through X, and ROE  
LIMITED LIABILITY COMPANIES I through  
X,

Plaintiffs,

vs.

CITY OF LAS VEGAS, political subdivision of  
the State of Nevada, ROE government entities I  
through X, ROE CORPORATIONS I through X,  
ROE INDIVIDUALS I through X, ROE  
LIMITED LIABILITY COMPANIES I through  
X, ROE quasi-governmental entities I through X,

Defendant.

Case No.: A-17-758528-J

Dept. No.: XVI

**APPENDIX OF EXHIBITS IN SUPPORT  
OF PLAINTIFF LANDOWNERS' REPLY  
IN SUPPORT OF MOTION FOR  
ATTORNEY FEES**

**VOLUME 4**

The Plaintiffs, 180 LAND CO., LLC and FORE STARS Ltd. (hereinafter "the  
Landowners"), by and through their attorneys, the Law Offices of Kermitt L. Waters, hereby file  
this Appendix of Exhibits in Support of Plaintiff Landowners' Reply in Support of Motion for  
Attorney Fees as follows:



<b>Exhibit No.</b>	<b>Description</b>	<b>Vol. No.</b>	<b>Bates No.</b>
1	Declaration of Kermitt L. Waters, Esq.	1	0001 -0002
2	Declaration of James J. Leavitt, Esq.	1	0003 - 0004
3	Declaration of Autumn L. Waters, Esq.	1	0005 - 0006
4	Declaration of Michael Schneider, Esq.	1	0007 - 0008
5	Declaration of Sandy Guerra	1	0009 - 0010
6	List of Substantive Pleadings	1	0011 - 0016
7	49 CFR 24	1	0017 - 0064
8	Attorney Fee Affidavit of Counsel in the Sisolak case	1	0065
9	2006 State of Nevada Ballot	1	0066 - 0081
10	2008 State of Nevada Ballot	1	0082 - 0089
11	01.17.19 Reporter's Transcript of Plaintiff's Request for Rehearing	1	0090 - 0103
12	Screenshot of City's Website	1	0104
13	City's 2050 Master Plan – Part 1 of 2	1	0105 - 0229
14	City's 2050 Master Plan – Part 2 of 2	2	0230 - 0385
15	City's SNPLMA Projects	2	0386 - 0388
16	City's 2017 Budget	2	0389 - 0523
17	City's 2021 Budget	2	0524 - 0695
18	<b>McDonald Carano 2018 Fee Schedule</b>	<b>3</b>	<b>0696 - 0701</b>
19	<b>Declaration of Sandy Guerra Re: Reply in Support of Motion for Attorney Fees</b>	<b>3</b>	<b>0702 - 0703</b>
20	<b>McDonald Carano Billing Invoices</b>	<b>3 -7</b>	<b>0704 - 1255</b>
21	<b>Shut, Mihaly &amp; Weinberger Billing Invoices</b>	<b>8</b>	<b>1256 - 1376</b>
22	<b>01.20.22 City of Las Vegas' Response to Fore Stars' First Set of Interrogatories (17 Acres - Case No. A-18-773268-C)</b>	<b>8</b>	<b>1377 - 1394</b>
23	<b>Supplemental Declarations of James Leavitt, Autumn Waters, Kermitt Waters, and Michael Schneider in support of Motion for Attorney Fees</b>	<b>8</b>	<b>1395 - 1398</b>

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24

DATED this 27<sup>th</sup> day of January, 2022.

**LAW OFFICES OF KERMITT L. WATERS**

/s/ Autumn L. Waters

Kermitt L. Waters, Esq. (NSB 2571)

James J. Leavitt, Esq. (NSB 6032)

Michael A. Schneider, Esq. (NSB 8887)

Autumn L. Waters, Esq. (NSB 8917)

704 South Ninth Street

Las Vegas, Nevada 89101

Telephone: (702) 733-8877

Facsimile: (702) 731-1964

***Attorneys for Plaintiff Landowners***

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24

**McDONALD CARANO LLP**

**LAS VEGAS CITY ATTORNEY'S OFFICE**

**SHUTE, MIHALY & WEINBERGER, LLP**

/s/ Sandy Guerra  
an employee of the Law Offices of Kermitt L. Waters

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12382525  
February 14, 2019

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2019:

RECEIVED  
FEB 19 2019

Re: Client.Matter: 18169 - 2

BY: .....

PO #391254

Current Fees	\$ 38,677.50
Courtesy Discount	<u>\$ -900.00</u>
Net Fees	\$ 37,777.50
Current Disbursements	<u>\$ 344.59</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 38,122.09</b>
Outstanding Balance	<u>\$ 53,268.47</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 91,390.56</u></b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0814**

**22244**

**McDONALD CARANO LLP**

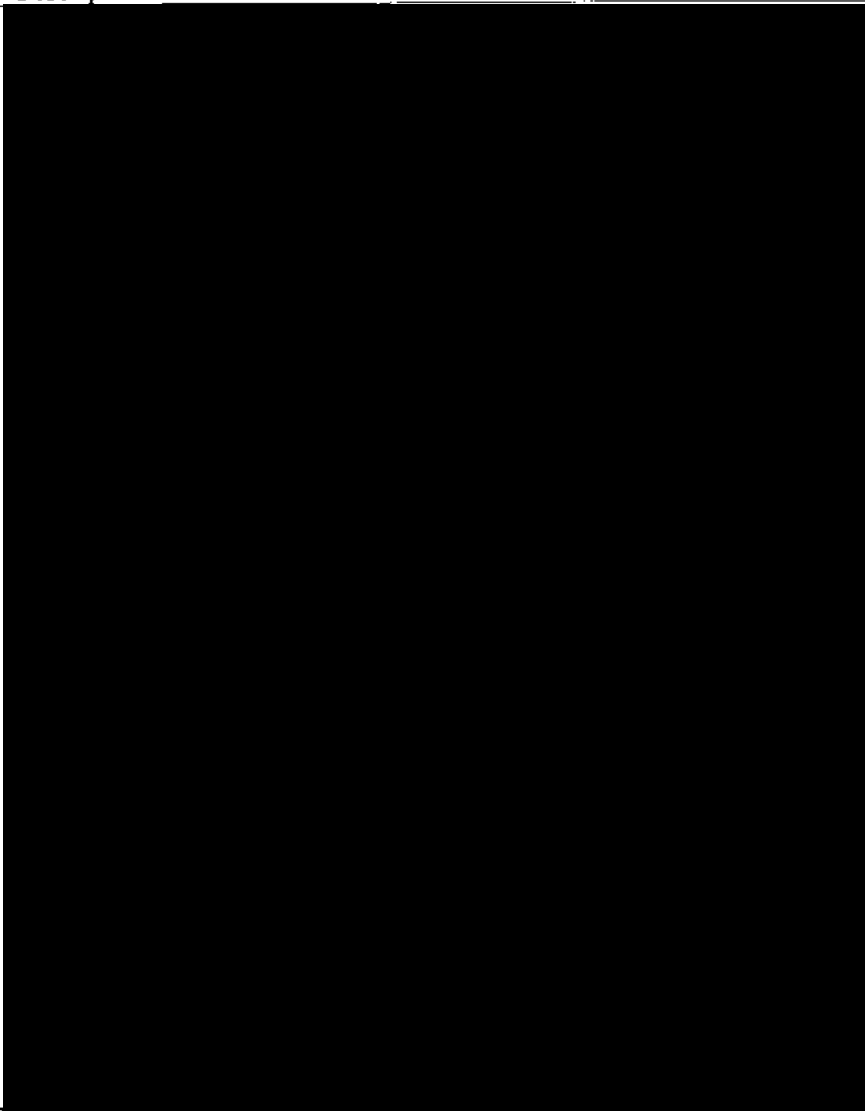
---

Invoice No. 12382525  
February 14, 2019

Re: Client.Matter: 18169 - 2

PO #391254

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
1/02/19	GFO		2.90
1/02/19	DAL		4.50
1/03/19	DAL		3.40
1/03/19	ACY		3.00
1/03/19	CM		2.70
1/04/19	DAL		1.50
1/04/19	CM		2.30
1/05/19	DAL		.20
1/07/19	GFO		.10
1/07/19	DAL		.20
1/07/19	ACY		2.20

**McDONALD CARANO LLP**Invoice No. 12382525  
February 14, 2019

Date	Atty	Description of Services	Hours
1/07/19	KS		1.50
1/08/19	CM		4.60
1/09/19	ACY		.50
1/10/19	GFO		1.20
1/14/19	ACY		.80
1/15/19	DAL		.20
1/16/19	GFO		4.20
1/16/19	DAL		3.70
1/16/19	ACY		.10
1/17/19	GFO		3.70
1/17/19	DAL		4.10
1/18/19	GFO		.60
1/18/19	DAL		.90
1/18/19	ACY		.10
1/18/19	CM		3.60
1/21/19	GFO		3.10

**McDONALD CARANO LLP**Invoice No. 12382525  
February 14, 2019

Date	Atty	Description of Services	Hours
1/21/19	DAL		3.00
1/21/19	CM		3.50
1/22/19	GFO		6.30
1/22/19	DAL		5.60
1/22/19	ACY		1.50
1/22/19	CM		4.50
1/23/19	DAL		2.00
1/23/19	ACY		.40
1/24/19	GFO		1.40
1/24/19	DAL		2.00
1/25/19	GFO		.70
1/25/19	DAL		2.80
1/28/19	GFO		.30
1/29/19	GFO		1.90

**McDONALD CARANO LLP**Invoice No. 12382525  
February 14, 2019

Date	Atty	Description of Services	Hours
1/29/19	DAL		.80
1/29/19	ACY		.10
1/31/19	DAL		.20

Current Fees	\$ 38,677.50
Courtesy Discount	<u>\$ -908.00</u>
Net Fees	\$ 37,777.50

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	1.50	277.50	.00
Christopher Molina	Associate	300.00	21.20	6,360.00	.00
Debbie Leonard	Partner	400.00	35.10	14,040.00	.00
Amanda Yen	Partner	400.00	8.70	3,480.00	.00
George F. Ogilvie	Partner	550.00	26.40	14,520.00	.00
<b>Total</b>			<b>92.90</b>	<b>\$ 38,677.50</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
12/26/18	3.50
	19.00
1/10/19	2.32
1/10/19	4.64
1/16/19	20.01
1/17/19	1.16
1/17/19	2.32
1/17/19	1.16
1/17/19	22.00
1/18/19	39.82
1/21/19	23.50
1/22/19	12.52
1/24/19	2.32
1/24/19	4.64



**McDONALD CARANO LLP**

Invoice No. 12382525  
February 14, 2019

	Description	Amount
1/24/19		4.64
1/30/19		17.40
1/30/19		4.64
		159.00

Current Disbursements \$ 344.59

**TOTAL THIS INVOICE \$ 38,122.09**

**McDONALD CARANO LLP**Invoice No. 12382525  
February 14, 2019**INVOICES OUTSTANDING**

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>INVOICE TOTAL</b>	<b>PAYMENTS RECEIVED</b>	<b>ENDING BALANCE</b>
12381469	1/18/19	53,174.28	.00	53,174.28
99991901	1/01/19	94.19	.00	94.19

**Note:** Please note invoices preceded by 999, represent interest charges at the rate of 1.50% per month on invoices not paid within thirty (30) days.

<b>Outstanding Balance</b>	<b>\$ 53,268.47</b>
Current Invoice	<u>\$ 38,122.09</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 91,390.56</u></b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12382525  
February 14, 2019

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2019:

Re: **Client Matter: 18169 - 2**  
**PO #391254**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 38,122.09</b>
Oustanding Balance	<u>\$ 53,268.47</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 91,390.56</u></b>




**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 2**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

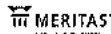
Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code 

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_  
\_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0821**

**22251**

# McDONALD CARANO

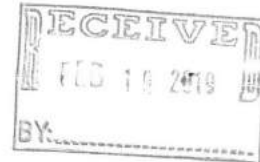
City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12382526  
February 14, 2019

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2019:

Re: **Client Matter: 18169 - 3**

**PO #393057**



Current Fees	\$ 7,370.00
Current Disbursements	\$ .00
<b>TOTAL THIS INVOICE</b>	<b>\$ 7,370.00</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 MERITAS  
1997-11-30

**ATTY FEE MOT - 0822**

**22252**

**MCDONALD CARANO LLP**Invoice No. 12382526  
February 14, 2019

Re: Client.Matter: 18169 - 3

PO #393057

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
1/17/19	GFO		.90
1/21/19	GFO		1.20
1/22/19	GFO		2.70
1/22/19	DAL		.80
1/22/19	ACY		.40
1/23/19	GFO		4.60
1/23/19	DAL		3.20
1/28/19	GFO		.10
1/29/19	GFO		.70

Current Fees

\$ 7,370.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Debbie Leonard	Partner	400.00	4.00	1,600.00	.00
Amanda Yen	Partner	400.00	.40	160.00	.00
George F. Ogilvie	Partner	550.00	10.20	5,610.00	.00
<b>Total</b>			<b>14.60</b>	<b>\$ 7,370.00</b>	<b>\$ .00</b>

**TOTAL THIS INVOICE****\$ 7,370.00****ATTY FEE MOT - 0823****22253**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12382526  
February 14, 2019

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2019:

Re: Client.Matter: 18169 - 3  
[REDACTED]  
PO #393057

---

**BALANCE DUE THIS INVOICE**

**\$ 7,370.00**

---

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 3**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No. [REDACTED]  
Routing No. [REDACTED]  
Swift Code N [REDACTED]

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_  
\_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



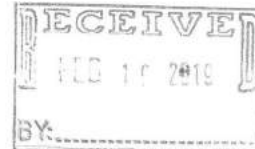
**ATTY FEE MOT - 0824**

**22254**

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12382527  
February 14, 2019



FOR PROFESSIONAL SERVICES RENDERED through January 31, 2019:

Re: Client Matter: 18169 - 4  
[REDACTED] PO #393825

Current Fees	\$ 29,800.50
Less Discount	<u>\$ -618.50</u>
Net Fees	\$ 29,182.00
Current Disbursements	<u>\$ 575.68</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 29,757.68</b>
Outstanding Balance	<u>\$ 9,490.64</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 39,248.32</u></b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0825**

**22255**

**McDONALD CARANO LLP**Invoice No. 12382527  
February 14, 2019

Re: Client.Matter: 18169 - 4

- PO #393825

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
1/02/19	ACY		4.00
1/07/19	DAL		3.10
1/07/19	ACY		1.40
1/07/19	CM		6.40
1/08/19	GFO		3.60
1/08/19	DAL		.30
1/08/19	ACY		1.40
1/08/19	CM		2.80
1/09/19	DAL		3.30
1/09/19	CM		1.50
1/11/19	ACY		.30
1/14/19	GFO		6.20
1/14/19	DAL		4.10
1/15/19	GFO		7.70
1/15/19	DAL		7.50
1/16/19	GFO		.20
1/17/19	ACY		.20
1/18/19	DAL		1.50
1/18/19	KS		.30
1/21/19	GFO		.10



**McDONALD CARANO LLP**Invoice No. 12382527  
February 14, 2019

Date	Atty	Description of Services	Hours
1/21/19	ACY		.10
1/21/19	CM		4.20
1/22/19	GFO		.30
1/22/19	DAL		.20
1/22/19	ACY		.20
1/23/19	ACY		.60
1/24/19	GFO		1.60
1/24/19	DAL		.10
1/24/19	ACY		1.70
1/25/19	GFO		.90
1/25/19	DAL		.40
1/25/19	ACY		.30
1/28/19	DAL		.90
1/29/19	GFO		.80
1/29/19	DAL		.10
1/29/19	ACY		.20
1/30/19	GFO		.40

**McDONALD CARANO LLP**Invoice No. 12382527  
February 14, 2019

Date	Atty	Description of Services	Hours
1/31/19	GFO		.30
1/31/19	DAL		.50
1/31/19	ACY		.40

Current Fees	\$ 29,800.50
Less Discount	\$ -618.50
Net Fees	\$ 29,182.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	.30	55.50	.00
Christopher Molina	Associate	300.00	14.90	4,470.00	.00
Debbie Leonard	Partner	400.00	22.00	8,800.00	.00
Amanda Yen	Partner	400.00	10.80	4,320.00	.00
George F. Ogilvie	Partner	550.00	22.10	12,155.00	.00
<b>Total</b>			<b>70.10</b>	<b>\$ 29,800.50</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
1/02/19	97.90
	55.50
1/14/19	48.95
1/17/19	1.74
1/18/19	153.69
1/23/19	48.95
1/24/19	48.95
1/29/19	120.00

Current Disbursements	\$ 575.68
<b>TOTAL THIS INVOICE</b>	<b>\$ 29,757.68</b>

**McDONALD CARANO LLP**Invoice No. 12382527  
February 14, 2019**INVOICES OUTSTANDING**

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>INVOICE TOTAL</b>	<b>PAYMENTS RECEIVED</b>	<b>ENDING BALANCE</b>
12379515	12/18/18	9,152.14	.00	9,152.14
12381470	1/18/19	338.50	.00	338.50

**Note:** Please note invoices preceded by 999, represent interest charges at the rate of 1.50% per month on invoices not paid within thirty (30) days.

<b>Outstanding Balance</b>	<b>\$ 9,490.64</b>
Current Invoice	<u>\$ 29,757.68</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 39,248.32</u></b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12382527  
February 14, 2019

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2019:

Re: **Client Matter: 18169 - 4**

**PO #393825**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 29,757.68</b>
Oustanding Balance	<u>\$ 9,490.64</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 39,248.32</u></b>

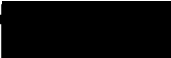


**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 4**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code 

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0830**

**22260**

# McDONALD CARANO



City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12382528  
February 14, 2019

RECEIVED  
FEB 19 2019

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2019:

BY: .....

Re: Client Matter: 18169 - 5

 - PO #396840

---

Current Fees	\$ 9,472.50
Current Disbursements	<u>\$ 1,230.95</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 10,703.45</b>
Outstanding Balance	<u>\$ 13,243.91</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 23,947.36</u></b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0831**

**22261**

**McDONALD CARANO LLP**Invoice No. 12382528  
February 14, 2019

Re: Client.Matter: 18169 - 5

- PO #396840

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
1/02/19	GFO		.70
1/04/19	GFO		.20
1/08/19	ACY		.20
1/09/19	ACY		.10
1/10/19	GFO		.30
1/10/19	ACY		.20
1/17/19	ACY		.30
1/18/19	DAL		2.50
1/21/19	GFO		.10
1/22/19	GFO		.80
1/22/19	DAL		.70
1/22/19	ACY		.70
1/23/19	KS		.50
1/24/19	CM		3.70
1/25/19	CM		6.50

**McDONALD CARANO LLP**Invoice No. 12382528  
February 14, 2019

Date	Atty	Description of Services	Hours
1/28/19	ACY		2.00
1/28/19	CM		2.90
1/29/19	GFO		.10
1/29/19	DAL		.10
1/29/19	ACY		1.30
1/31/19	DAL		.30
1/31/19	DAL		1.10
1/31/19	ACY		1.10

Current Fees

\$ 9,472.50

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	.50	92.50	.00
Christopher Molina	Associate	300.00	13.10	3,930.00	.00
Debbie Leonard	Partner	400.00	4.70	1,880.00	.00
Amanda Yen	Partner	400.00	5.90	2,360.00	.00
George F. Ogilvie	Partner	550.00	2.20	1,210.00	.00
<b>Total</b>			<b>26.40</b>	<b>\$ 9,472.50</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
12/14/18	3.50
	3.00
1/07/19	48.95
1/10/19	4.64
1/17/19	4.64
1/21/19	61.61
1/24/19	181.76
1/25/19	237.56
1/28/19	48.95
1/28/19	195.80
1/31/19	293.69
1/31/19	146.85

Current Disbursements

\$ 1,230.95

**McDONALD CARANO LLP**

---

Invoice No. 12382528  
February 14, 2019

**TOTAL THIS INVOICE**

**\$ 10,703.45**



**McDONALD CARANO LLP**Invoice No. 12382528  
February 14, 2019**INVOICES OUTSTANDING**

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>INVOICE TOTAL</b>	<b>PAYMENTS RECEIVED</b>	<b>ENDING BALANCE</b>
12381471	1/18/19	13,243.91	.00	13,243.91

**Note:** Please note invoices preceded by 999, represent interest charges at the rate of 1.50% per month on invoices not paid within thirty (30) days.

<b>Outstanding Balance</b>	<b>\$ 13,243.91</b>
Current Invoice	<u>\$ 10,703.45</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 23,947.36</u></b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12382528  
February 14, 2019

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2019:

Re: Client Matter: 18169 - 5

PO #396840

BALANCE DUE THIS INVOICE	\$ 10,703.45
Outstanding Balance	<u>\$ 13,243.91</u>
TOTAL BALANCE DUE	<u>\$ 23,947.36</u>

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

### To Ensure Proper Credit Refer to Matter No. 18169 - 5

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

### Wire Transfer Instructions:

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No. [REDACTED]  
Routing No. [REDACTED]  
Swift Code [REDACTED]

### To Pay by Credit Card:

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



ATTY FEE MOT - 0836

22266

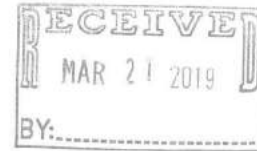
# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12384490  
March 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2019:

Re: **Client.Matter: 18169 - 2**  
[REDACTED]  
**PO #391254**



Current Fees	\$ 28,370.00
Courtesy Discount	<u>\$ -2,400.00</u>
Net Fees	\$ 25,970.00
Current Disbursements	<u>\$ 1,934.27</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 27,904.27</b>

[mcdonalddcarano.com](http://mcdonalddcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0837**

**22267**

**McDONALD CARANO LLP**Invoice No. 12384490  
March 18, 2019

Re: Client.Matter: 18169 - 2

PO #391254

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
2/01/19	GFO		.20
2/04/19	DAL		.10
2/05/19	GFO		.30
2/06/19	GFO		1.80
2/06/19	DAL		.50
2/06/19	CM		7.30
2/07/19	GFO		3.60
2/07/19	DAL		.10
2/07/19	ACY		.10
2/07/19	CM		3.20
2/12/19	DAL		5.10
2/12/19	ACY		.80
2/13/19	GFO		2.40
2/13/19	DAL		1.00

ATTY FEE MOT - 0838

22268

**McDONALD CARANO LLP**Invoice No. 12384490  
March 18, 2019

Date	Atty	Description of Services	Hours
2/13/19	ACY		.20
2/13/19	CM		4.60
2/14/19	GFO		.10
2/14/19	DAL		1.30
2/14/19	ACY		.20
2/14/19	CM		4.40
2/15/19	DAL		7.80
2/15/19	ACY		.20
2/15/19	CM		4.30
2/17/19	DAL		4.00
2/18/19	GFO		.10
2/18/19	DAL		.50
2/19/19	GFO		1.20
2/19/19	DAL		2.50
2/19/19	ACY		.70
2/19/19	CM		3.90
2/20/19	GFO		.40

**McDONALD CARANO LLP**Invoice No. 12384490  
March 18, 2019

Date	Atty	Description of Services	Hours
2/20/19	DAL		.20
2/20/19	CM		3.10
2/21/19	GFO		.60
2/21/19	DAL		1.80
2/21/19	ACY		.30
2/22/19	GFO		.10
2/22/19	DAL		1.40
2/22/19	KS		1.20
2/25/19	GFO		.30
2/25/19	DAL		.10
2/25/19	ACY		.20
2/26/19	GFO		.60
2/26/19	DAL		.70
2/26/19	ACY		.20
2/27/19	GFO		.30
2/27/19	DAL		.40

ATTY FEE MOT - 0840

22270

**McDONALD CARANO LLP**

Invoice No. 12384490

March 18, 2019

Date	Atty	Description of Services	Hours
2/28/19	KS		.80

Current Fees \$ 28,370.00

Courtesy Discount \$ -2,400.00

Net Fees \$ 25,970.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	2.00	370.00	.00
Christopher Molina	Associate	300.00	30.80	9,240.00	.00
Debbie Leonard	Partner	400.00	27.50	11,000.00	.00
Amanda Yen	Partner	400.00	2.90	1,160.00	.00
George F. Ogilvie	Partner	550.00	12.00	6,600.00	.00
<b>Total</b>			<b>75.20</b>	<b>\$ 28,370.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
1/07/19	7.00
1/10/19	3.50
1/10/19	7.00
1/11/19	7.00
1/11/19	3.50
1/11/19	3.50
1/14/19	497.96
1/14/19	179.15
1/17/19	14.00
1/22/19	30.00
2/06/19	39.20
2/07/19	1.16
2/07/19	164.87
2/15/19	761.31
2/17/19	54.96
	159.00
2/28/19	1.16

Current Disbursements \$ 1,934.27

**ATTY FEE MOT - 0841****22271**

**MCDONALD CARANO LLP**

---

Invoice No. 12384490  
March 18, 2019

**TOTAL THIS INVOICE**

**\$ 27,904.27**



# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12384490  
March 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2019:

Re: **Client Matter: 18169 - 2**  
[REDACTED]  
PO #391254

**BALANCE DUE THIS INVOICE**

**\$ 27,904.27**

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 2**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No [REDACTED]  
Routing No [REDACTED]  
Swift Code [REDACTED]

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0843**

**22273**

# McDONALD CARANO

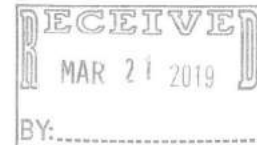
City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12384491  
March 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2019:

Re: Client Matter: 18169 - 3

PO #393057



---

Current Fees	\$ 150.00
Current Disbursements	<u>\$ 682.50</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 832.50</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0844**

**22274**

**MCDONALD CARANO LLP**Invoice No. 12384491  
March 18, 2019

Re: Client.Matter: 18169 - 3

PO #393057

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
2/26/19	GFO		.20
2/26/19	DAL		.10

Current Fees \$ 150.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Debbie Leonard	Partner	400.00	.10	40.00	.00
George F. Ogilvie	Partner	550.00	.20	110.00	.00
<b>Total</b>			<b>.30</b>	<b>\$ 150.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
1/18/19	497.96
1/19/19	223.54
1/23/19	20.00
1/25/19	-59.00

Current Disbursements \$ 682.50

**TOTAL THIS INVOICE \$ 832.50****ATTY FEE MOT - 0845****22275**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12384491  
March 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2019:

Re: **Client.Matter: 18169 - 3**

**PO #393057**

---

**BALANCE DUE THIS INVOICE**

**\$ 832.50**

---


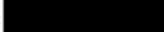

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 3**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N 

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_  
\_\_\_\_\_

[mcdonalddcarano.com](http://mcdonalddcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0846**

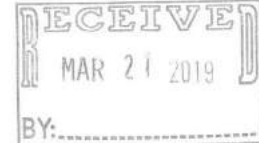
**22276**

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12384492  
March 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2019:



Re: **Client Matter: 18169 - 4**

**PO #393825**

Current Fees	\$ 7,920.00
Courtesy Discount	<u>\$ -900.00</u>
Net Fees	\$ 7,020.00
Current Disbursements	<u>\$ 1,116.77</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 8,136.77</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0847**

**22277**

**McDONALD CARANO LLP**

Invoice No. 12384492

March 18, 2019

Re: Client.Matter: 18169 - 4

PO #393825

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
2/01/19	GFO		.20
2/04/19	GFO		.50
2/04/19	ACY		.70
2/05/19	GFO		.20
2/05/19	DAL		.60
2/05/19	ACY		4.40
2/06/19	DAL		.10
2/06/19	ACY		.20
2/07/19	ACY		.20
2/19/19	GFO		.90
2/24/19	GFO		.40
2/24/19	ACY		.10
2/25/19	DAL		.20
2/25/19	CM		6.90
2/26/19	CM		6.80

Current Fees \$ 7,920.00

Courtesy Discount \$ -900.00

Net Fees \$ 7,020.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Christopher Molina	Associate	300.00	13.70	4,110.00	.00

ATTY FEE MOT - 0848

22278

**MCDONALD CARANO LLP**Invoice No. 12384492  
March 18, 2019

<b>Timekeeper</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	<b>N/C \$</b>
Debbie Leonard	Partner	400.00	.90	360.00	.00
Amanda Yen	Partner	400.00	5.60	2,240.00	.00
George F. Ogilvie	Partner	550.00	2.20	1,210.00	.00
<b>Total</b>			<b>22.40</b>	<b>\$ 7,920.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

<b>Description</b>	<b>Amount</b>
1/09/19	3.50
1/10/19	497.96
1/10/19	179.15
1/15/19	18.00
1/15/19	38.00
1/18/19	374.92
1/29/19	3.50
2/07/19	1.74

Current Disbursements \$ 1,116.77

**TOTAL THIS INVOICE \$ 8,136.77**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12384492  
March 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2019:

Re: **Client.Matter: 18169 - 4**

**PO #393825**

**BALANCE DUE THIS INVOICE**

**\$ 8,136.77**

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 4**


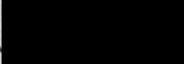
Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express

Account Number: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_

CVV Security Code: \_\_\_\_\_

Amount \$ \_\_\_\_\_

Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 **MERITAS**  
LAW FIRM

**ATTY FEE MOT - 0850**

**22280**



# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12384493  
March 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2019:

Re: Client Matter: 18169 - 5

PO #396840



---

Current Fees	\$ 11,445.00
Current Disbursements	<u>\$ 2,385.78</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 13,830.78</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0851**

**22281**

**McDONALD CARANO LLP**Invoice No. 12384493  
March 18, 2019

Re: Client.Matter: 18169 - 5

- PO #396840

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
2/01/19	GFO		.10
2/01/19	ACY		.10
2/05/19	GFO		.20
2/05/19	ACY		.40
2/05/19	CM		5.60
2/06/19	DAL		.80
2/07/19	GFO		.20
2/07/19	ACY		.80
2/08/19	GFO		.70
2/08/19	DAL		.10
2/08/19	ACY		3.50
2/11/19	GFO		2.20
2/11/19	DAL		.70
2/11/19	ACY		.30
2/11/19	CM		4.80
2/12/19	GFO		1.40

**McDONALD CARANO LLP**Invoice No. 12384493  
March 18, 2019

Date	Atty	Description of Services	Hours
2/12/19	ACY		1.50
2/14/19	GFO		1.80
2/19/19	GFO		1.20
2/19/19	DAL		.10
2/20/19	GFO		.40
2/20/19	DAL		.10
2/21/19	GFO		.10
2/26/19	DAL		.40
2/26/19	ACY		.20
2/27/19	DAL		.30
2/28/19	ACY		.10

Current Fees

\$ 11,445.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Christopher Molina	Associate	300.00	10.40	3,120.00	.00
Debbie Leonard	Partner	400.00	2.50	1,000.00	.00
Amanda Yen	Partner	400.00	6.90	2,760.00	.00
George F. Ogilvie	Partner	550.00	8.30	4,565.00	.00
<b>Total</b>			<b>28.10</b>	<b>\$ 11,445.00</b>	<b>\$ .00</b>

ATTY FEE MOT - 0853

22283

**McDONALD CARANO LLP**

Invoice No. 12384493  
March 18, 2019

**DISBURSEMENTS**

	Description	Amount
1/10/19		3.50
1/11/19		3.50
1/23/19		22.00
2/14/19		149.11
2/18/19		2,203.61
2/28/19		1.74
2/28/19		2.32

Current Disbursements \$ 2,385.78

**TOTAL THIS INVOICE \$ 13,830.78**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12384493  
March 18, 2019

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2019:

Re: Client.Matter: 18169 - 5

PO #396840

BALANCE DUE THIS INVOICE

\$ 13,830.78


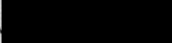
**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 5**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

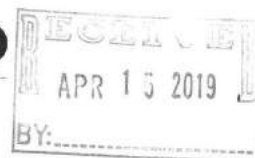
100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0855**

**22285**

# McDONALD CARANO



City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12385625  
April 10, 2019

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2019:

Re: **Client Matter: 18169 - 2**

**PO #391254**

---

Current Fees	\$ 45,607.00
Courtesy Discount	<u>\$ -1,140.00</u>
Net Fees	\$ 44,467.00
Current Disbursements	<u>\$ 939.85</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 45,406.85</b>
Outstanding Balance	<u>\$ 27,904.27</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 73,311.12</u></b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0856**

**22286**

**McDONALD CARANO LLP**Invoice No. 12385625  
April 10, 2019

Re: Client.Matter: 18169 - 2

PO #391254

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
3/01/19	DAL		2.80
3/04/19	GFO		.40
3/04/19	DAL		3.80
3/05/19	CM		3.20
3/06/19	GFO		.10
3/06/19	DAL		1.00
3/06/19	ACY		1.10
3/08/19	GFO		.60
3/08/19	DAL		.80
3/08/19	ACY		.20
3/08/19	CM		3.00
3/09/19	DAL		.50
3/09/19	DAL		1.00
3/09/19	CM		5.50
3/10/19	DAL		4.20
3/11/19	DAL		7.90

**McDONALD CARANO LLP**Invoice No. 12385625  
April 10, 2019

Date	Atty	Description of Services	Hours
3/11/19	CM		10.80
3/12/19	DAL		5.30
3/12/19	ACY		.40
3/12/19	CM		6.20
3/13/19	DAL		5.10
3/13/19	ACY		.70
3/13/19	CM		.40
3/13/19	KS		.20
3/14/19	GFO		2.70
3/14/19	DAL		1.70
3/14/19	CM		2.00
3/15/19	DAL		2.80
3/17/19	GFO		2.30
3/18/19	GFO		2.80
3/18/19	DAL		2.10
3/18/19	ACY		.30
3/19/19	GFO		4.20
3/19/19	DAL		4.20
3/21/19	GFO		2.40
3/21/19	DAL		.50



**McDONALD CARANO LLP**

Invoice No. 12385625

April 10, 2019

Date	Atty	Description of Services	Hours
3/22/19	GFO		6.80
3/22/19	DAL		5.00
3/22/19	ACY		.10
3/25/19	GFO		.40
3/25/19	DAL		.10
3/27/19	GFO		.10
3/27/19	CM		5.60
3/28/19	GFO		.10
3/29/19	CM		3.70
3/31/19	GFO		.10
3/31/19	DAL		.40

Current Fees \$ 45,607.00

Courtesy Discount \$ -1,140.00

Net Fees \$ 44,467.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	.20	37.00	.00
Christopher Molina	Associate	300.00	40.40	12,120.00	.00
Debbie Leonard	Partner	400.00	49.20	19,680.00	.00
Amanda Yen	Partner	400.00	2.80	1,120.00	.00
George F. Ogilvie	Partner	550.00	23.00	12,650.00	.00
<b>Total</b>			<b>115.60</b>	<b>\$ 45,607.00</b>	<b>\$ .00</b>

**McDONALD CARANO LLP**

REGISTERED ATTORNEYS AT LAW, 1000 BANKERS BUILDING, SUITE 2000, NEW YORK, NEW YORK 10017-1099, TEL: (212) 360-1000, FAX: (212) 360-1001, WWW.MCDONALDCARANO.COM

Invoice No. 12385625

April 10, 2019

**DISBURSEMENTS**

Description		Amount
2/06/19		18.00
2/15/19		3.50
2/28/19		3.50
3/04/19		46.44
3/11/19		377.98
3/12/19		92.87
3/15/19		46.44
3/21/19		1.74
3/21/19		185.74
3/28/19		4.64
		159.00

Current Disbursements \$ 939.85

**TOTAL THIS INVOICE \$ 45,406.85**

**MCDONALD CARANO LLP**

Invoice No. 12385625

April 10, 2019

**INVOICES OUTSTANDING**

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>INVOICE TOTAL</b>	<b>PAYMENTS RECEIVED</b>	<b>ENDING BALANCE</b>
12384490	3/18/19	27,904.27	.00	27,904.27

**Note:** Please note invoices preceded by 999, represent interest charges at the rate of 1.50% per month on invoices not paid within thirty (30) days.

<b>Outstanding Balance</b>	<b>\$ 27,904.27</b>
Current Invoice	<u>\$ 45,406.85</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 73,311.12</u></b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12385625  
April 10, 2019

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2019:

Re: **Client.Matter: 18169 - 2**

**PO #391254**

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 45,406.85</b>
Oustanding Balance	<u>\$ 27,904.27</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 73,311.12</u></b>

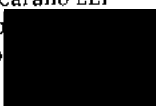
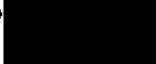
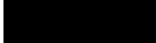
**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 2**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

### Wire Transfer Instructions:

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code 

### To Pay by Credit Card:

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

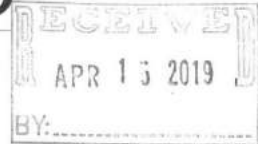
100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 MERITAS  
LAW FIRM

**ATTY FEE MOT - 0862**

**22292**

# McDONALD CARANO



City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12385626  
April 10, 2019

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2019:

Re: Client Matter: 18169-4  
[REDACTED]  
[REDACTED] - PO #393825

---

Current Fees	\$ 7,645.00
Current Disbursements	\$ .00
<b>TOTAL THIS INVOICE</b>	<b>\$ 7,645.00</b>

[mcdonalddcarano.com](http://mcdonalddcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0863**

**22293**

**McDONALD CARANO LLP**Invoice No. 12385626  
April 10, 2019

Re: Client.Matter: 18169 - 4

PO #393825

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
3/04/19	CM		6.70
3/06/19	CM		8.50
3/12/19	DAL		1.60
3/13/19	DAL		.10
3/14/19	DAL		3.40
3/15/19	GFO		.10
3/18/19	GFO		1.60
3/21/19	GFO		.10
3/29/19	GFO		.10

Current Fees

\$ 7,645.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Christopher Molina	Associate	300.00	15.20	4,560.00	.00
Debbie Leonard	Partner	400.00	5.10	2,040.00	.00
George F. Ogilvie	Partner	550.00	1.90	1,045.00	.00
<b>Total</b>			<b>22.20</b>	<b>\$ 7,645.00</b>	<b>\$.00</b>

**TOTAL THIS INVOICE****\$ 7,645.00****ATTY FEE MOT - 0864****22294**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12385626  
April 10, 2019

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2019:

Re: **Client Matter: 18169 - 4**

**PO #393825**

---

**BALANCE DUE THIS INVOICE**

**\$ 7,645.00**

---

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 4**


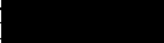

Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code 

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express

Account Number: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_

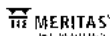
CVV Security Code: \_\_\_\_\_

Amount \$ \_\_\_\_\_

Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

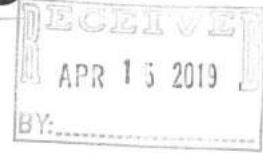
100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.8/3.4100



**ATTY FEE MOT - 0865**

**22295**

# McDONALD CARANO



City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12385627  
April 10, 2019

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2019:

Re: Client Matter: 18169 - 5  
[REDACTED]  
[REDACTED] PO #396840

---

Current Fees	\$ 9,660.00
Current Disbursements	<u>\$ 2,688.30</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 12,348.30</b>
Outstanding Balance	<u>\$ 13,830.78</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 26,179.08</u></b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0866**

**22296**



**McDONALD CARANO LLP**Invoice No. 12385627  
April 10, 2019

Re: Client, Matter: 18169 - 5

PO #396840

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
3/04/19	GFO		3.60
3/04/19	DAL		.10
3/04/19	ACY		.10
3/05/19	GFO		3.70
3/05/19	DAL		.70
3/05/19	ACY		.10
3/07/19	DAL		.20
3/07/19	CM		4.70
3/08/19	GFO		.20
3/08/19	ACY		.30
3/11/19	GFO		1.70
3/11/19	DAL		.10
3/11/19	ACY		2.00
3/12/19	GFO		.50
3/12/19	DAL		.10
3/12/19	ACY		.20
3/13/19	GFO		.30

ATTY FEE MOT - 0867

22297

**MCDONALD CARANO LLP**

Invoice No. 12385627

April 10, 2019

Date	Atty	Description of Services	Hours
3/13/19	DAL		.50
3/19/19	GFO		.10
3/21/19	GFO		.10
3/22/19	GFO		.30
3/25/19	GFO		1.30

Current Fees

\$ 9,660.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Christopher Molina	Associate	300.00	4.70	1,410.00	.00
Debbie Leonard	Partner	400.00	1.70	680.00	.00
Amanda Yen	Partner	400.00	2.70	1,080.00	.00
George F. Ogilvie	Partner	550.00	11.80	6,490.00	.00
<b>Total</b>			<b>20.90</b>	<b>\$ 9,660.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
2/05/19	3.50
2/11/19	3.50
2/12/19	26.00
2/19/19	3.50
2/19/19	18.00
3/01/19	3.50
3/12/19	1,431.08
3/14/19	92.87
3/15/19	1,106.35

Current Disbursements

\$ 2,688.30

**TOTAL THIS INVOICE****\$ 12,348.30**

**McDONALD CARANO LLP**Invoice No. 12385627  
April 10, 2019**INVOICES OUTSTANDING**

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>INVOICE TOTAL</b>	<b>PAYMENTS RECEIVED</b>	<b>ENDING BALANCE</b>
12384493	3/18/19	13,830.78	.00	13,830.78

**Note:** Please note invoices preceded by 999, represent interest charges at the rate of 1.50% per month on invoices not paid within thirty (30) days.

<b>Outstanding Balance</b>	<b>\$ 13,830.78</b>
Current Invoice	<u>\$ 12,348.30</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 26,179.08</u></b>

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12385627  
April 10, 2019

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2019:

Re: **Client Matter: 18169 - 5**

**- PO #396840**

BALANCE DUE THIS INVOICE	\$ 12,348.30
Outstanding Balance	\$ 13,830.78
<b>TOTAL BALANCE DUE</b>	<b>\$ 26,179.08</b>


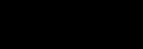
**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

### To Ensure Proper Credit Refer to Matter No. 18169 - 5

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

### Wire Transfer Instructions:

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code N

### To Pay by Credit Card:

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0870**

**22300**

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12387085  
May 21, 2019

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2019:

RECEIVED  
MAY 28 2019

Re: Client.Matter: 18169 - 2

PO #391254

BY: .....

Current Fees	\$ 35,255.00
Courtesy Discount	<u>\$ -4,500.00</u>
Net Fees	\$ 30,755.00
Current Disbursements	<u>\$ 3,006.70</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 33,761.70</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 MERITAS  
LAW FIRM VOUCHER

**ATTY FEE MOT - 0871**

**22301**

**McDONALD CARANO LLP**

Invoice No. 12387085

May 21, 2019

Re: Client.Matter: 18169 - 2

PO #391254

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
3/21/19	ACY		.30
4/01/19	GFO		.90
4/01/19	DAL		5.10
4/02/19	GFO		3.40
4/03/19	DAL		.80
4/04/19	GFO		.40
4/04/19	DAL		.30
4/04/19	ACY		2.10
4/05/19	GFO		1.30
4/09/19	CM		5.20
4/10/19	DAL		.10
4/10/19	CM		4.20
4/11/19	GFO		2.20

ATTY FEE MOT - 0872

22302

**MCDONALD CARANO LLP**

Invoice No. 12387085

May 21, 2019

Date	Atty	Description of Services	Hours
4/11/19	DAL		.80
4/11/19	CM		4.10
4/12/19	DAL		3.20
4/12/19	ACY		.10
4/15/19	GFO		.30
4/15/19	DAL		2.50
4/15/19	CM		1.70
4/16/19	GFO		.10
4/16/19	DAL		5.30
4/16/19	ACY		.60
4/16/19	CM		5.10
4/17/19	GFO		.20
4/17/19	ACY		.10
4/18/19	GFO		2.70
4/18/19	KS		.50
4/19/19	GFO		1.30
4/19/19	DAL		3.60

ATTY FEE MOT - 0873

22303

**MCDONALD CARANO LLP**Invoice No. 12387085  
May 21, 2019

Date	Atty	Description of Services	Hours
4/19/19	ACY		.10
4/19/19	KS		.80
4/22/19	GFO		2.20
4/22/19	DAL		.80
4/22/19	ACY		.80
4/22/19	CM		6.70
4/22/19	KS		1.00
4/23/19	DAL		2.70
4/23/19	KS		2.10
4/24/19	GFO		.50
4/24/19	DAL		3.70
4/25/19	DAL		1.10
4/25/19	KS		3.10
4/26/19	GFO		.60
4/26/19	DAL		.60
4/26/19	CM		4.60
4/27/19	DAL		1.00
4/29/19	DAL		1.10
4/29/19	KS		2.10

ATTY FEE MOT - 0874

22304



**MCDONALD CARANO LLP**

Invoice No. 12387085

May 21, 2019

Date	Atty	Description of Services	Hours
4/30/19	ACY		.20
4/30/19	CM		.90
4/30/19	KS		.40

Current Fees \$ 35,255.00

Courtesy Discount \$ -4,500.00

Net Fees \$ 30,755.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	10.00	1,850.00	.00
Christopher Molina	Associate	300.00	32.50	9,750.00	.00
Debbie Leonard	Partner	400.00	32.70	13,080.00	.00
Amanda Yen	Partner	400.00	4.30	1,720.00	.00
George F. Ogilvie	Partner	550.00	16.10	8,855.00	.00
<b>Total</b>			<b>95.60</b>	<b>\$ 35,255.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
1/24/19	175.83
3/12/19	497.96
3/13/19	72.32
3/15/19	3.50
3/18/19	17.62
3/19/19	7.00
3/19/19	497.96
3/19/19	10.00
3/19/19	22.00
3/20/19	28.25
3/22/19	42.85
3/22/19	12.00
3/22/19	38.00
4/01/19	114.40
4/02/19	22.00
4/05/19	.00
4/05/19	157.00
4/09/19	285.99
4/10/19	416.39

**ATTY FEE MOT - 0875****22305**

**MCDONALD CARANO LLP**Invoice No. 12387085  
May 21, 2019

Description		Amount
4/11/19		2.32
4/12/19		122.40
4/16/19		220.39
4/22/19		57.20
4/23/19		3.50
		3.50
4/25/19		2.32
		15.00
		159.00

Current Disbursements \$ 3,006.70

**TOTAL THIS INVOICE \$ 33,761.70**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12387085  
May 21, 2019

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2019:

Re: Client.Matter: 18169 - 2

PO #391254

**BALANCE DUE THIS INVOICE**

**\$ 33,761.70**

**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 2**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No. [REDACTED]  
Routing No. [REDACTED]  
Swift Code [REDACTED]

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 MERITAS  
ACCOUNTING

**ATTY FEE MOT - 0877**

**22307**

# McDONALD CARANO

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12387086  
May 14, 2019

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2019:

RECEIVED  
MAY 16 2019

Re: Client.Matter: 18169 - 4

BY: .....

- PO #393825

Current Fees	\$ 560.00
Courtesy Discount	<u>\$ -80.00</u>
Net Fees	\$ 480.00
Current Disbursements	<u>\$ 15.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 495.00</b>

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

 MERITAS  
LAW FIRM

**ATTY FEE MOT - 0878**

**22308**

**MCDONALD CARANO LLP**Invoice No. 12387086  
May 14, 2019

Re: Client.Matter: 18169 - 4

PO #393825

**PROFESSIONAL SERVICES**

Date	Atty	Description of Services	Hours
4/04/19	GFO		.10
4/04/19	ACY		.20
4/22/19	GFO		.30
4/24/19	GFO		.40
4/24/19	DAL		.10

Current Fees	\$ 560.00
Courtesy Discount	<u>\$ -80.00</u>
Net Fees	\$ 480.00

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Debbie Leonard	Partner	400.00	.10	40.00	.00
Amanda Yen	Partner	400.00	.20	80.00	.00
George F. Ogilvie	Partner	550.00	.80	440.00	.00
<b>Total</b>			<b>1.10</b>	<b>\$ 560.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Description	Amount
4/08/19	1.00
	14.00

Current Disbursements	\$ 15.00
-----------------------	----------

**MCDONALD CARANO LLP**

---

Invoice No. 12387086  
May 14, 2019

**TOTAL THIS INVOICE**

**\$ 495.00**

# McDONALD CARANO

## REMITTANCE PAGE

City of Las Vegas  
Philip R. Byrnes  
495 South Main Street, Sixth Floor  
Las Vegas, NV 89101

Invoice No. 12387086  
May 14, 2019

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2019:

Re: Client.Matter: 18169 - 4

PO #393825

---

**BALANCE DUE THIS INVOICE**

**\$ 495.00**

---

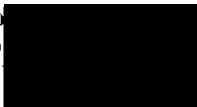
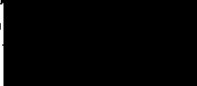
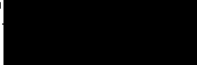
**Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.**

**To Ensure Proper Credit Refer to Matter No. 18169 - 4**

Please return this copy with your payment to:

McDonald Carano LLP  
P.O. Box 2670  
Reno, Nevada 89505

**Wire Transfer Instructions:**

Nevada State Bank  
1 West Liberty Street  
Reno, Nevada 89501  
McDonald Carano LLP  
Account No.   
Routing No.   
Swift Code 

**To Pay by Credit Card:**

☐ Visa ☐ Mastercard ☐ American Express  
Account Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_/\_\_\_\_  
CVV Security Code: \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Name on Account: \_\_\_\_\_

[mcdonaldcarano.com](http://mcdonaldcarano.com)

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000  
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



**ATTY FEE MOT - 0881**

**22311**