

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 05:00 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

No. 84640

**JOINT APPENDIX,
VOLUME NO. 122**

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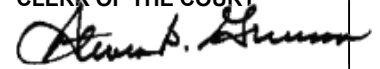
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Attorneys for Plaintiff Landowners

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 5

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:

Exhibit No.	Description	Vol. No.	Bates No.
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	McDonald Carano 2018 Fee Schedule	3	0696 - 0701
19	Declaration of Sandy Guerra Re: Reply in Support of Motion for Attorney Fees	3	0702 - 0703
20	McDonald Carano Billing Invoices	3 -7	0704 - 1255
21	Shut, Mihaly & Weinberger Billing Invoices	8	1256 - 1376
22	01.20.22 City of Las Vegas' Response to Fore Stars' First Set of Interrogatories (17 Acres - Case No. A-18-773268-C)	8	1377 - 1394
23	Supplemental Declarations of James Leavitt, Autumn Waters, Kermitt Waters, and Michael Schneider in support of Motion for Attorney Fees	8	1395 - 1398

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DATED this 27th day of January, 2022.

LAW OFFICES OF KERMITT L. WATERS

/s/ Autumn L. Waters
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Autumn L. Waters, Esq. (NSB 8917)
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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 27th 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 5 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**

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

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

McDONALD CARANO

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

Invoice No. 12387087
May 14, 2019

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2019:

RECEIVED
MAY 16 2019

Re: Client Matter: 18169 - 5

BY:

PO #396840

Current Fees	\$ 285.00
Current Disbursements	\$ 34.00
TOTAL THIS INVOICE	\$ 319.00
Outstanding Balance	\$ 26,179.08
TOTAL BALANCE DUE	\$ 26,498.08

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 - 0882

22316

McDONALD CARANO LLPInvoice No. 12387087
May 14, 2019

Re: Client.Matter: 18169 - 5

- PO #396840

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
4/26/19	GFO		.30
4/26/19	ACY		.30

Current Fees \$ 285.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Amanda Yen	Partner	400.00	.30	120.00	.00
George F. Ogilvie	Partner	550.00	.30	165.00	.00
Total			.60	\$ 285.00	\$.00

DISBURSEMENTS

Description	Amount
3/05/19	18.00
3/25/19	10.00
3/26/19	3.50
4/08/19	2.50

Current Disbursements \$ 34.00

TOTAL THIS INVOICE \$ 319.00

MCDONALD CARANO LLPInvoice No. 12387087
May 14, 2019**INVOICES OUTSTANDING**

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12384493	3/18/19	13,830.78	.00	13,830.78
12385627	4/10/19	12,348.30	.00	12,348.30

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.

Outstanding Balance **\$ 26,179.08**

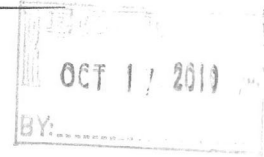
Current Invoice \$ 319.00

TOTAL BALANCE DUE **\$ 26,498.08**

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22319

McDONALD CARANO



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

Invoice No. 12394923
October 15, 2019

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

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


PO #391254

Current Fees	\$ 280,731.50
Current Disbursements	<u>\$ 50,912.74</u>
TOTAL THIS INVOICE	\$ 331,644.24
Credit Applied	<u>\$ -98.00</u>
BALANCE DUE THIS INVOICE	\$ 331,546.24

mcdonaldcarano.com

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ATTY FEE MOT - 0886

22320

McDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Re: Client.Matter: 18169 - 2

PO #391254

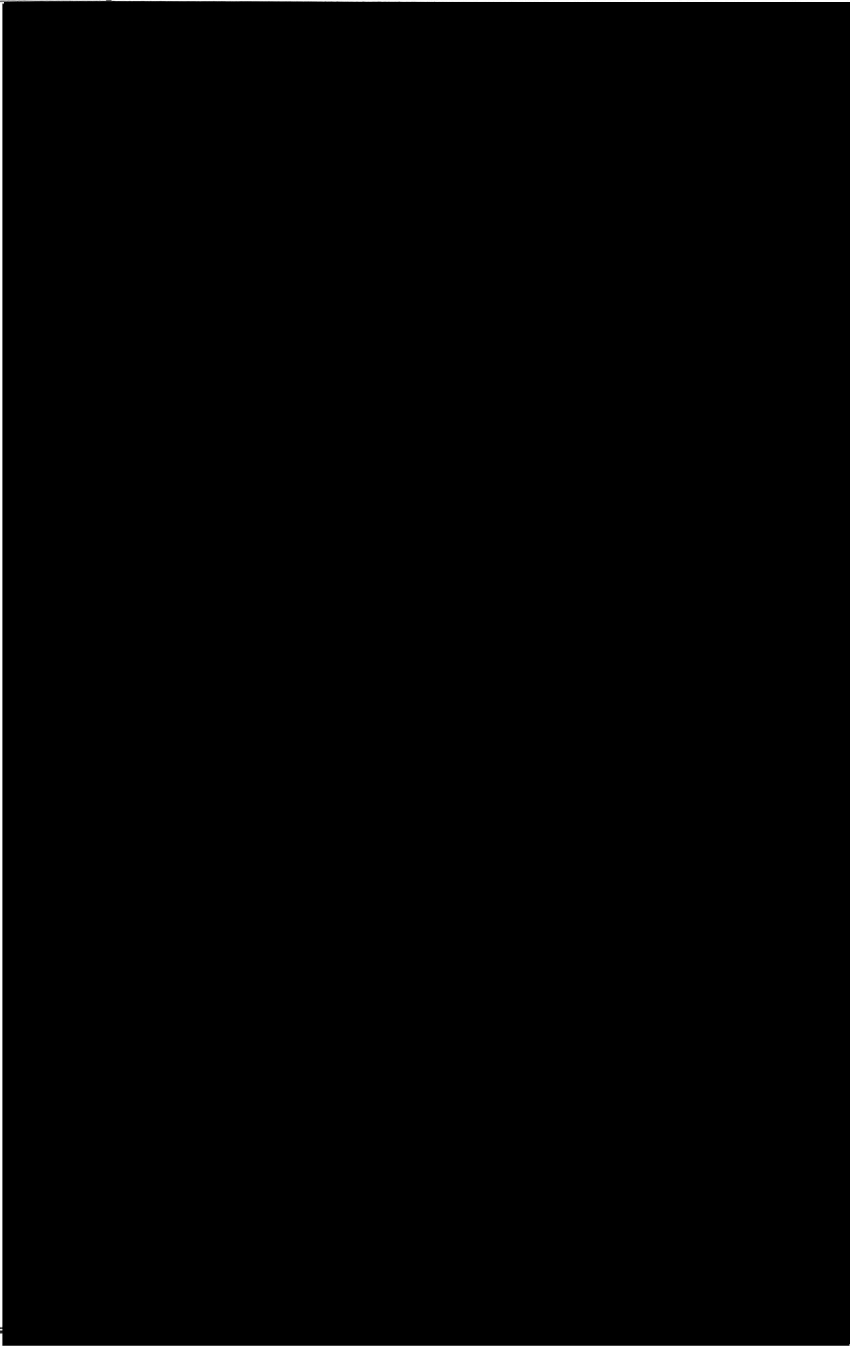
PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
5/01/19	GFO		1.10
5/01/19	DAL		1.10
5/01/19	ACY		1.30
5/01/19	CM		.80
5/01/19	KS		.80
5/02/19	GFO		2.90
5/02/19	DAL		.20
5/02/19	ACY		.80
5/02/19	CM		1.80
5/06/19	GFO		.20
5/06/19	CM		.50
5/07/19	GFO		1.90

MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
5/07/19	ACY		.30
5/08/19	GFO		2.40
5/08/19	DAL		1.00
5/08/19	ACY		.50
5/08/19	KS		1.70
5/09/19	GFO		2.30
5/09/19	DAL		1.30
5/09/19	ACY		.20
5/09/19	KS		.50
5/10/19	GFO		1.60
5/10/19	ACY		.20
5/10/19	CM		2.20
5/13/19	ACY		2.40
5/13/19	CM		4.20
5/14/19	GFO		2.20
5/14/19	DAL		.10
5/14/19	ACY		3.80

MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
5/14/19	CM		3.40
5/15/19	GFO		5.40
5/15/19	DAL		9.30
5/15/19	ACY		2.40
5/15/19	CM		7.30
5/15/19	KS		2.20
5/16/19	GFO		3.30
5/16/19	DAL		8.50
5/16/19	ACY		2.20
5/16/19	KS		5.50
5/17/19	GFO		2.10
5/17/19	DAL		7.20
5/17/19	KS		4.40
5/20/19	GFO		.20

McDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
5/20/19	DAL		.50
5/20/19	ACY		.30
5/20/19	KS		.70
5/21/19	GFO		.20
5/21/19	DAL		.50
5/21/19	ACY		.20
5/21/19	CM		4.30
5/22/19	GFO		3.30
5/22/19	DAL		5.60
5/22/19	ACY		.50
5/22/19	CM		3.60
5/23/19	GFO		.60
5/23/19	DAL		.70
5/23/19	ACY		.10
5/24/19	GFO		.30
5/24/19	DAL		.10
5/24/19	ACY		.20
5/25/19	CM		3.60
5/26/19	CM		1.80

MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
5/27/19	GFO		.10
5/27/19	DAL		1.50
5/27/19	CM		1.90
5/28/19	GFO		1.60
5/28/19	DAL		1.10
5/28/19	ACY		1.00
5/28/19	CM		3.70
5/28/19	KS		2.20
5/29/19	GFO		.30
5/29/19	DAL		2.10
5/29/19	ACY		1.90
5/29/19	CM		3.20
5/29/19	KS		5.30
5/30/19	GFO		.70
5/30/19	ACY		.40
5/30/19	CM		3.10

MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
5/30/19	KS		5.20
5/31/19	GFO		.30
5/31/19	ACY		.20
5/31/19	KS		2.20
6/03/19	ACY		.20
6/04/19	ACY		.10
6/04/19	CM		.90
6/05/19	CM		5.90
6/06/19	GFO		1.30
6/06/19	ACY		.30
6/06/19	CM		4.40
6/06/19	KS		.90
6/07/19	ACY		.20
6/10/19	GFO		.10
6/10/19	CM		3.70
6/11/19	GFO		4.70
6/11/19	ACY		.10
6/11/19	CM		.40
6/12/19	GFO		2.20
6/12/19	ACY		.10
6/12/19	CM		5.30
6/13/19	ACY		.30
6/13/19	CM		6.50
6/13/19	KS		1.50

McDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
6/14/19	CM		.30
6/14/19	KS		5.80
6/17/19	GFO		3.10
6/17/19	ACY		.80
6/17/19	CM		3.70
6/17/19	KS		3.80
6/18/19	GFO		2.30
6/18/19	ACY		.70
6/18/19	CM		3.80
6/18/19	KS		2.60
6/19/19	GFO		.10
6/19/19	ACY		4.50
6/19/19	CM		3.70
6/19/19	CM		.70
6/20/19	GFO		.20
6/20/19	ACY		3.40
6/20/19	CM		1.50

MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
6/21/19	ACY		1.30
6/21/19	CM		.50
6/21/19	KS		.50
6/24/19	GFO		.10
6/24/19	ACY		.20
6/24/19	KS		.40
6/25/19	ACY		2.90
6/25/19	CM		3.70
6/26/19	GFO		.10
6/26/19	ACY		.40
6/26/19	KS		1.50
6/27/19	GFO		.50
6/27/19	ACY		1.20
6/27/19	CM		2.50
6/28/19	CM		5.10
6/28/19	KS		1.30
6/29/19	ACY		.80
6/30/19	GFO		.20
7/01/19	CM		3.20
7/01/19	KS		1.50

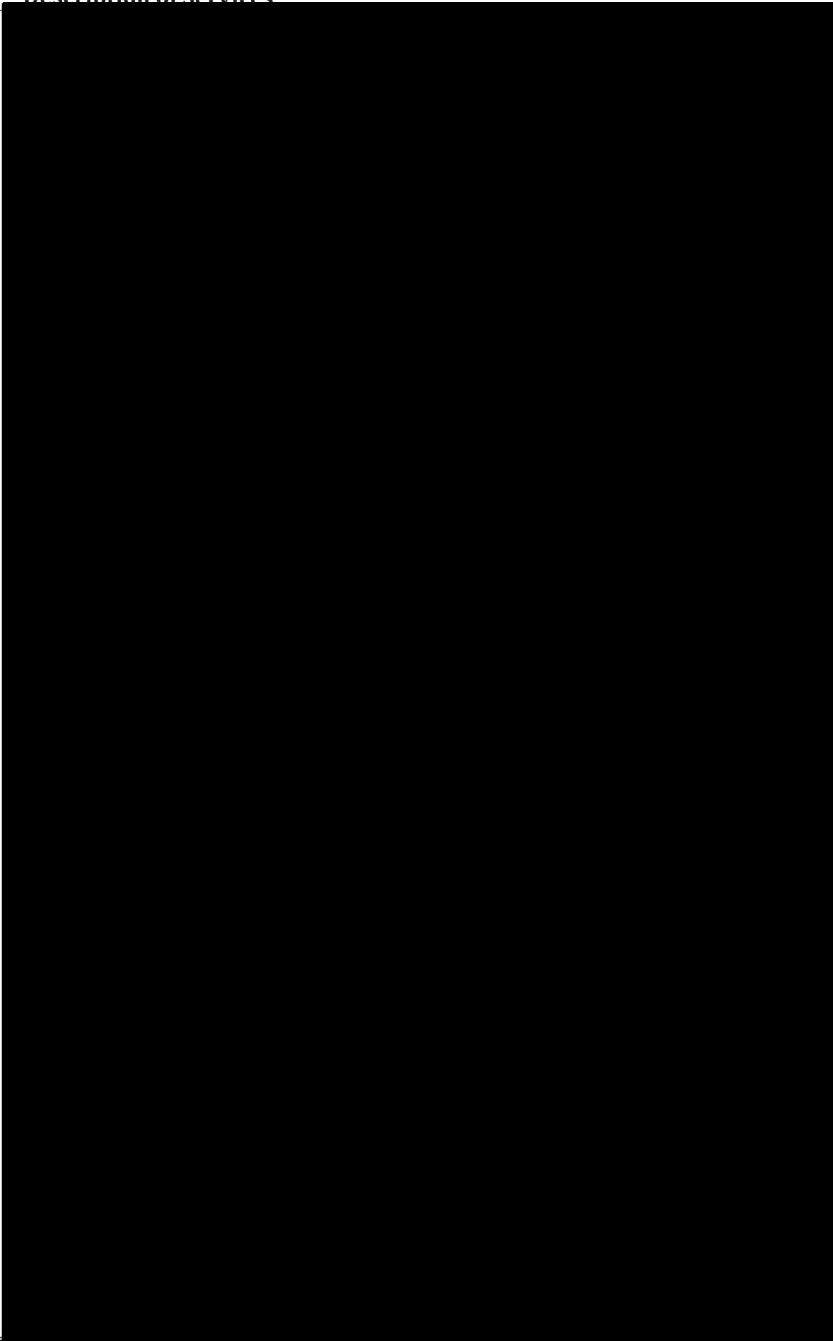
MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
7/02/19	GFO		1.30
7/02/19	ACY		1.50
7/02/19	CM		7.70
7/02/19	KS		2.90
7/03/19	ACY		2.40
7/03/19	CM		6.40
7/03/19	KS		2.20
7/05/19	ACY		3.70
7/08/19	ACY		3.10
7/08/19	CM		7.40
7/09/19	GFO		1.40
7/09/19	ACY		4.40
7/09/19	CM		6.30

McDONALD CARANO LLPInvoice No. 12394923
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Date	Atty	Description of Services	Hours
7/09/19	KS		.80
7/10/19	ACY		5.90
7/10/19	CM		7.20
7/10/19	KS		1.00
7/11/19	ACY		3.90
7/11/19	CM		5.80
7/12/19	ACY		3.70
7/12/19	CM		4.30
7/14/19	ACY		.10
7/14/19	CM		8.40

McDONALD CARANO LLPInvoice No. 12394923
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Date	Atty	Description of Services	Hours
7/15/19	GFO		.10
7/15/19	ACY		4.10
7/15/19	CM		.80
7/16/19	GFO		1.20
7/16/19	ACY		5.30
7/16/19	CM		9.50
7/16/19	KS		1.80
7/17/19	GFO		.20
7/17/19	ACY		4.50
7/17/19	CM		1.80
7/17/19	KS		.30
7/18/19	ACY		5.40
7/18/19	CM		1.50

MCDONALD CARANO LLPInvoice No. 12394923
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Date	Atty	Description of Services	Hours
7/19/19	ACY		2.20
7/22/19	ACY		4.50
7/22/19	CM		1.90
7/23/19	GFO		3.30
7/23/19	ACY		4.80
7/23/19	CM		5.20
7/24/19	ACY		3.90
7/25/19	GFO		.10
7/25/19	ACY		4.80
7/25/19	KS		3.20
7/26/19	ACY		1.80
7/26/19	KS		2.10
7/29/19	ACY		1.30
7/29/19	CM		2.30
7/30/19	ACY		.10
7/30/19	CM		1.30
7/31/19	GFO		.10
7/31/19	ACY		2.10
8/01/19	GFO		.20

McDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
8/01/19	CM		2.80
8/01/19	KS		1.80
8/02/19	GFO		.60
8/03/19	CM		1.50
8/06/19	GFO		1.80
8/06/19	ACY		1.00
8/06/19	CM		7.50
8/06/19	KS		3.50
8/07/19	GFO		7.20
8/07/19	ACY		.20
8/07/19	CM		.20
8/07/19	KS		.20
8/08/19	GFO		2.20
8/08/19	CM		2.00
8/08/19	KS		.30
8/09/19	GFO		1.20

MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
8/09/19	CM		1.80
8/10/19	GFO		.20
8/11/19	GFO		3.80
8/12/19	GFO		2.60
8/12/19	ACY		.10
8/12/19	CM		1.60
8/13/19	GFO		6.60
8/13/19	ACY		1.60
8/13/19	CM		9.10
8/13/19	KS		4.00
8/14/19	GFO		4.70

MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
8/14/19	ACY		3.40
8/14/19	CM		4.70
8/14/19	KS		2.30
8/15/19	GFO		4.50
8/15/19	ACY		1.70
8/15/19	CM		3.90
8/15/19	KS		2.40
8/16/19	GFO		13.40
8/16/19	ACY		.20

MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
8/16/19	CM		3.50
8/19/19	GFO		1.20
8/19/19	ACY		.30
8/19/19	CM		11.20
8/19/19	KS		.50
8/20/19	GFO		4.30
8/20/19	ACY		4.50
8/20/19	CM		10.80
8/20/19	KS		2.80
8/21/19	GFO		13.30
8/21/19	ACY		1.30

McDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
8/21/19	CM		5.80
8/21/19	KS		2.60
8/21/19	BAG		1.40
8/22/19	GFO		.80
8/22/19	ACY		.90
8/22/19	KS		1.80
8/23/19	GFO		4.40
8/23/19	ACY		.10
8/25/19	GFO		2.10
8/26/19	GFO		2.20
8/26/19	CM		4.30
8/27/19	GFO		5.30
8/27/19	CM		3.30
8/28/19	GFO		2.60
8/28/19	CM		1.00
8/28/19	KS		1.80

MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
8/29/19	GFO		.30
8/29/19	CM		2.30
8/29/19	BAG		2.20
8/30/19	GFO		1.30
8/30/19	CM		1.20
9/02/19	GFO		.50
9/02/19	ACY		.50
9/02/19	CM		4.50
9/03/19	ACY		.10
9/03/19	CM		4.60
9/03/19	KS		.20
9/04/19	KS		2.30
9/04/19	GFO		.30
9/04/19	ACY		.80
9/05/19	GFO		.20
9/05/19	ACY		1.00
9/05/19	CM		2.10
9/05/19	KS		2.60
9/06/19	CM		3.80
9/09/19	GFO		.20
9/09/19	ACY		1.60
9/10/19	GFO		5.40

MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
9/10/19	ACY		3.80
9/10/19	CM		1.80
9/10/19	KS		2.20
9/11/19	GFO		1.60
9/11/19	ACY		2.50
9/11/19	KS		3.50
9/12/19	GFO		2.60
9/12/19	ACY		1.80
9/12/19	CM		2.30
9/13/19	GFO		.80
9/13/19	ACY		.30
9/16/19	GFO		1.80

MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
9/16/19	ACY		.50
9/17/19	KS		3.50
9/17/19	GFO		2.60
9/17/19	ACY		4.20
9/17/19	CM		1.20
9/18/19	GFO		.40
9/18/19	ACY		1.90
9/18/19	KS		2.40
9/19/19	GFO		.40
9/19/19	ACY		1.40
9/19/19	CM		7.30
9/20/19	GFO		.70
9/20/19	ACY		.50
9/20/19	CM		3.20

McDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Date	Atty	Description of Services	Hours
9/21/19	GFO		.10
9/23/19	GFO		1.30
9/23/19	ACY		.30
9/23/19	CM		6.70
9/24/19	GFO		3.80
9/24/19	ACY		3.60
9/24/19	CM		5.50
9/24/19	KS		2.60
9/25/19	GFO		1.50
9/25/19	ACY		3.70
9/25/19	CM		.20

McDONALD CARANO LLP

Invoice No. 12394923

October 15, 2019

Date	Atty	Description of Services	Hours
9/26/19	GFO		.30
9/26/19	KS		1.20
9/27/19	ACY		.10

Current Fees

\$ 280,731.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	109.30	20,220.50	.00
Brian Grubb	Paralegal	185.00	3.60	666.00	.00
Christopher Molina	Associate	300.00	300.70	90,210.00	.00
Debbie Leonard	Partner	400.00	40.80	16,320.00	.00
Amanda Yen	Partner	400.00	153.80	61,520.00	.00
George F. Ogilvie	Partner	550.00	166.90	91,795.00	.00
Total			775.10	\$ 280,731.50	\$.00

DISBURSEMENTS

Description	Amount
5/02/19	609.09
5/03/19	497.96
5/03/19	2.90
5/03/19	1.16
5/03/19	1.74
5/09/19	2.32
5/10/19	3.50
5/10/19	304.54
5/13/19	313.50
5/14/19	435.06
5/14/19	60.99
5/15/19	478.57
5/15/19	104.50
5/15/19	10.00
5/15/19	30.00
5/16/19	2.32
5/16/19	2.32
5/16/19	2.32
5/16/19	60.99
5/17/19	3.50

ATTY FEE MOT - 0908**22342**

MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Description	Amount
5/17/19	217.53
5/18/19	250.00
5/18/19	565.58
5/19/19	696.10
5/20/19	3.50
5/21/19	348.05
5/21/19	919.62
5/22/19	426.96
5/28/19	296.01
5/29/19	4.64
5/29/19	4.64
5/30/19	60.99
6/05/19	3.50
6/06/19	155.20
6/07/19	59.54
6/11/19	170.79
6/12/19	2.32
6/19/19	10.19
6/19/19	223.00
6/21/19	39.00
6/21/19	-39.00
6/25/19	48.00
6/26/19	2.32
6/26/19	3.48
6/27/19	3.50
6/27/19	349.19
7/01/19	42.17
7/02/19	168.04
7/03/19	18.50
7/03/19	35.00
7/03/19	272.00
7/05/19	369.69
7/06/19	100.82
7/07/19	571.34
7/11/19	1.74
7/16/19	3.50
7/18/19	4.06
7/23/19	22.00
7/24/19	33.61
7/25/19	8.12
7/25/19	6.96
8/01/19	3.48
8/01/19	44.36
8/07/19	4.00
8/08/19	6.00
8/09/19	88.72
8/12/19	224.20

ATTY FEE MOT - 0909**22343**

MCDONALD CARANO LLPInvoice No. 12394923
October 15, 2019

Description	Amount
8/13/19	133.08
8/14/19	124.38
	25.00
8/16/19	3.50
8/16/19	15.43
8/17/19	67.84
8/17/19	11.00
8/18/19	4,368.47
8/19/19	133.08
8/20/19	221.80
8/20/19	62.19
	29.13
8/21/19	16.41
8/21/19	60.67
8/21/19	221.80
8/22/19	32.00
8/22/19	32.00
8/22/19	32.00
8/22/19	-32.00
8/22/19	-32.00
8/22/19	-32.00
8/22/19	3.50
8/22/19	400.00
8/22/19	506.00
8/22/19	7.54
8/22/19	8.12
8/22/19	2.32
8/26/19	106.55
8/28/19	88.72
8/29/19	3.48
8/29/19	4.64
8/29/19	4.64
9/01/19	45.14
9/02/19	45.14
9/05/19	1.16
9/11/19	45.14
9/11/19	5,096.65
9/11/19	5,335.70
9/12/19	45.14
9/17/19	63.29
9/18/19	63.29
9/19/19	225.71
	59.00
9/20/19	397.42
9/23/19	180.57
9/25/19	126.57
9/26/19	315.99

MCDONALD CARANO LLP

Invoice No. 12394923
October 15, 2019

Description	Amount
	22,457.30
Current Disbursements	\$ 50,912.74
TOTAL THIS INVOICE	\$ 331,644.24
Credit Applied	<u>\$ -98.00</u>
BALANCE DUE THIS INVOICE	\$ 331,546.24

McDONALD CARANO

REMITTANCE PAGE

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

Invoice No. 12394923
October 15, 2019

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

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

BALANCE DUE THIS INVOICE

\$ 331,546.24

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: _____

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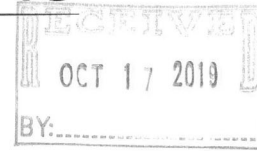
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ATTY FEE MOT - 0912

22346

McDONALD CARANO



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

Invoice No. 12394924
October 15, 2019

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

Re: Client.Matter: 18169 - 3

PO #393057

Current Fees	\$ 6,314.50
Current Disbursements	<u>\$ 410.50</u>
TOTAL THIS INVOICE	\$ 6,725.00

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ATTY FEE MOT - 0913

22347

McDONALD CARANO LLPInvoice No. 12394924
October 15, 2019

Re: Client.Matter: 18169 - 3

PO #393057

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
5/01/19	ACY		.40
5/02/19	ACY		.10
5/13/19	ACY		.50
6/13/19	GFO		.10
7/30/19	ACY		1.90
8/01/19	ACY		1.60
8/07/19	GFO		.30
8/07/19	ACY		.10
8/12/19	GFO		.10
8/12/19	ACY		.10
8/13/19	GFO		.10
8/21/19	ACY		.80
8/21/19	KS		2.10
8/22/19	ACY		.70
8/22/19	KS		.50
8/23/19	ACY		.10
8/30/19	CM		.20
9/02/19	GFO		.30
9/02/19	ACY		.60
9/03/19	GFO		.80
9/03/19	ACY		.80

ATTY FEE MOT - 0914

22348

MCDONALD CARANO LLPInvoice No. 12394924
October 15, 2019

Date	Atty	Description of Services	Hours
9/05/19	GFO		.20
9/05/19	KS		.10
9/12/19	ACY		.60
9/16/19	GFO		1.10
9/16/19	ACY		.20
9/17/19	GFO		.40
9/20/19	GFO		.50
9/21/19	GFO		.10
9/23/19	GFO		.50

Current Fees

\$ 6,314.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	2.70	499.50	.00
Christopher Molina	Associate	300.00	.20	60.00	.00
George F. Ogilvie	Partner	400.00	.80	320.00	.00
Amanda Yen	Partner	400.00	8.50	3,400.00	.00
George F. Ogilvie	Partner	550.00	3.70	2,035.00	.00
Total			15.90	\$ 6,314.50	\$.00

DISBURSEMENTS

Description	Amount
6/05/19	3.50
8/07/19	3.50
8/22/19	3.50
8/22/19	400.00

Current Disbursements

\$ 410.50

TOTAL THIS INVOICE**\$ 6,725.00****ATTY FEE MOT - 0915****22349**

McDONALD CARANO

REMITTANCE PAGE

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

Invoice No. 12394924
October 15, 2019

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

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

BALANCE DUE THIS INVOICE

\$ 6,725.00

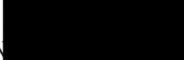
Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

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

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P.O. Box 2670
Reno, Nevada 89505

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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: _____

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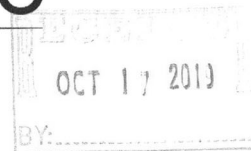
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ATTY FEE MOT - 0916

22350

McDONALD CARANO



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

Invoice No. 12394925
October 15, 2019

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

Re: Client.Matter: 18169 - 4

 - PO #393825

Current Fees	\$ 8,495.50
Current Disbursements	<u>\$ 1,058.18</u>
TOTAL THIS INVOICE	\$ 9,553.68

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ATTY FEE MOT - 0917

22351

McDONALD CARANO LLPInvoice No. 12394925
October 15, 2019

Re: Client Matter: 18169 - 4

PO #393825

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
5/01/19	ACY		.30
5/01/19	CM		.10
5/01/19	KS		.10
6/19/19	ACY		2.40
6/26/19	GFO		.60
6/27/19	GFO		.40
6/28/19	GFO		1.20
7/29/19	GFO		.20
7/31/19	GFO		.50
8/01/19	GFO		.10
8/05/19	GFO		1.70
8/06/19	GFO		4.20
8/07/19	GFO		.10
8/20/19	GFO		.30
8/20/19	ACY		.10
8/21/19	ACY		.70
8/22/19	ACY		.60
8/22/19	KS		1.00
8/23/19	ACY		.10
8/30/19	CM		.20
9/03/19	GFO		.40
9/03/19	ACY		.20
9/05/19	GFO		.20
9/06/19	KS		.20

ATTY FEE MOT - 0918**22352**

ATTY FEE MOT - 0919

22353

MCDONALD CARANO LLPInvoice No. 12394925
October 15, 2019

Date	Atty	Description of Services	Hours
9/12/19	ACY		.50
9/16/19	GFO		.50
9/16/19	ACY		.80
9/23/19	GFO		.30

Current Fees

\$ 8,495.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	1.30	240.50	.00
Christopher Molina	Associate	300.00	.30	90.00	.00
Amanda Yen	Partner	400.00	5.70	2,280.00	.00
George F. Ogilvie	Partner	550.00	10.70	5,885.00	.00
Total			18.00	\$ 8,495.50	\$.00

DISBURSEMENTS

Description	Amount
5/03/19	1.16
5/16/19	614.20
6/05/19	3.50
6/28/19	3.50
8/06/19	30.00
8/15/19	2.32
8/22/19	3.50
8/22/19	400.00

Current Disbursements

\$ 1,058.18

TOTAL THIS INVOICE**\$ 9,553.68**

McDONALD CARANO

REMITTANCE PAGE

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

Invoice No. 12394925
October 15, 2019

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

Re: Client Matter: 18169 - 4

PO #393825

BALANCE DUE THIS INVOICE

\$ 9,553.68

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:

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

To Pay by Credit Card:

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Account Number: _____
Expiration Date: ____/____
CVV Security Code: _____
Amount \$ _____
Name on Account: _____

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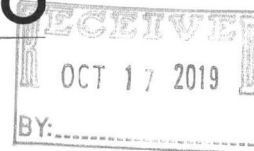
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ATTY FEE MOT - 0921

22355

McDONALD CARANO



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

Invoice No. 12394926
October 15, 2019

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

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

PO #396840

Current Fees	\$ 3,821.50
Current Disbursements	<u>\$ 502.52</u>
TOTAL THIS INVOICE	\$ 4,324.02

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2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100



ATTY FEE MOT - 0922

22356

McDONALD CARANO LLPInvoice No. 12394926
October 15, 2019

Re: Client.Matter: 18169 - 5

PO #396840

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
5/01/19	ACY		.30
5/01/19	CM		.10
5/01/19	KS		.10
5/02/19	ACY		.10
8/16/19	GFO		.10
8/21/19	ACY		.40
8/22/19	ACY		.50
8/23/19	ACY		.10
8/30/19	CM		.30
9/03/19	ACY		.20
9/05/19	GFO		.20
9/06/19	KS		.20
9/16/19	GFO		.20
9/16/19	ACY		.60
9/16/19	KS		5.10
9/17/19	GFO		.20
9/23/19	GFO		.30
9/23/19	ACY		.10
9/25/19	KS		.50
9/26/19	CM		3.80

Current Fees

\$ 3,821.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	5.90	1,091.50	.00
Christopher Molina	Associate	300.00	4.20	1,260.00	.00
Amanda Yen	Partner	400.00	2.30	920.00	.00
George F. Ogilvie	Partner	550.00	1.00	550.00	.00
Total			13.40	\$ 3,821.50	\$.00

ATTY FEE MOT - 0923

22357

MCDONALD CARANO LLP

Invoice No. 12394926
October 15, 2019

DISBURSEMENTS

	Description	Amount
4/23/19		3.50
5/03/19		1.74
6/05/19		3.50
8/22/19		3.50
8/22/19		400.00
9/16/19		90.28

Current Disbursements \$ 502.52

TOTAL THIS INVOICE \$ 4,324.02

McDONALD CARANO

REMITTANCE PAGE

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

Invoice No. 12394926
October 15, 2019

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

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

PO #396840

BALANCE DUE THIS INVOICE

\$ 4,324.02

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 - 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 N [REDACTED]

To Pay by Credit Card:

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

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ATTY FEE MOT - 0925

22359

McDONALD CARANO

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

Invoice No. 12396355
November 27, 2019

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

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

PO #391254

RECEIVED
DEC - 3 2019

BY:

Current Fees		\$ 33,329.00
Current Disbursements		<u>\$ 23,321.49</u>
TOTAL THIS INVOICE		\$ 56,650.49
Outstanding Balance		<u>\$ 331,546.24</u>
TOTAL BALANCE DUE		<u>\$ 388,196.73</u>
Unallocated Balance	\$ 2,000.00	

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22360

McDONALD CARANO LLP

Invoice No. 12396355
November 27, 2019

Re: Client.Matter: 18169 - 2

PO #391254

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
10/01/19	ACY		1.00
10/01/19	CM		4.80
10/01/19	KS		.90
10/02/19	ACY		.40
10/02/19	CM		5.90
10/03/19	ACY		1.10
10/03/19	CM		4.20
10/04/19	GFO		.20
10/05/19	ACY		.10
10/07/19	CM		6.90
10/08/19	GFO		1.20
10/08/19	ACY		1.00
10/08/19	CM		8.40
10/09/19	GFO		1.40
10/09/19	ACY		.50

McDONALD CARANO LLP

Invoice No. 12396355
November 27, 2019

Date	Atty	Description of Services	Hours
10/09/19	KS		.80
10/10/19	GFO		.30
10/10/19	ACY		.20
10/13/19	GFO		.30
10/14/19	GFO		.60
10/14/19	KS		1.50
10/15/19	GFO		1.70
10/15/19	ACY		1.20
10/15/19	CM		2.30
10/15/19	KS		1.70
10/16/19	GFO		.10
10/16/19	CM		2.90
10/16/19	KS		5.80
10/17/19	CM		4.40
10/17/19	KS		5.50
10/18/19	ACY		.10

McDONALD CARANO LLPInvoice No. 12396355
November 27, 2019

Date	Atty	Description of Services	Hours
10/18/19	KS		6.20
10/19/19	ACY		.20
10/21/19	ACY		.10
10/22/19	GFO		1.60
10/22/19	ACY		1.20
10/22/19	CM		5.10
10/23/19	GFO		1.40
10/23/19	ACY		.40
10/23/19	CM		1.40
10/23/19	KS		1.50
10/24/19	GFO		1.70
10/25/19	GFO		.30
10/27/19	GFO		.10
10/28/19	GFO		1.60

McDONALD CARANO LLPInvoice No. 12396355
November 27, 2019

Date	Atty	Description of Services	Hours
10/28/19	KS		1.40
10/29/19	GFO		2.20
10/29/19	ACY		1.20
10/29/19	KS		2.10
10/30/19	GFO		1.80
10/31/19	GFO		3.30

Current Fees \$ 33,329.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	27.40	5,069.00	.00
Christopher Molina	Associate	300.00	46.30	13,890.00	.00
Amanda Yen	Partner	400.00	8.70	3,480.00	.00
George F. Ogilvie	Partner	550.00	19.80	10,890.00	.00
Total			102.20	\$ 33,329.00	\$.00

DISBURSEMENTS

Description	Amount
7/12/19 [REDACTED]	122.60

MCDONALD CARANO LLPInvoice No. 12396355
November 27, 2019

Description		Amount
9/13/19		16,171.37
9/30/19		23.20
9/30/19		4,678.10
10/10/19		250.00
10/10/19		250.00
10/10/19		1.16
		22.50
10/14/19		32.00
10/14/19		32.00
10/14/19		32.00
10/14/19		-32.00
10/15/19		73.00
10/21/19		100.04
10/23/19		73.00
		1,417.20
10/31/19		73.00
10/31/19		2.32

Current Disbursements \$ 23,321.49

TOTAL THIS INVOICE \$ 56,650.49

McDONALD CARANO LLPInvoice No. 12396355
November 27, 2019**INVOICES OUTSTANDING**

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12394923	10/15/19	331,644.24	98.00	331,546.24

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.

Outstanding Balance	\$ 331,546.24
Current Invoice	<u>\$ 56,650.49</u>
TOTAL BALANCE DUE	<u>\$ 388,196.73</u>

McDONALD CARANO

REMITTANCE PAGE

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

Invoice No. 12396355
November 27, 2019

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

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

PO #391254

BALANCE DUE THIS INVOICE	\$ 56,650.49
Outstanding Balance	<u>\$ 331,546.24</u>
TOTAL BALANCE DUE	<u>\$ 388,196.73</u>

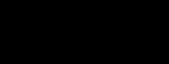
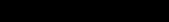
Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

To Ensure Proper Credit Refer to Matter No. 18169 - 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: _____

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