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,

LAW OFFICES OF KERMITT L. WATERS

Respondent/Cross-Appellant.

No. 84345

Electronically Filed Aug 25 2022 07:56 p.m. Elizabeth A. Brown Clerk of Supreme Court

No. 84640

JOINT APPENDIX, VOLUME NO. 124

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Attorneys for City of Las Vegas

Electronically Filed 1/27/2022 11:32 AM Steven D. Grierson CLERK OF THE COURT

APPN 1 LAW OFFICES OF KERMITT L. WATERS Kermitt L. Waters, Esq., Bar No. 2571 kermitt@kermittwaters.com 3 James J. Leavitt, Esq., Bar No. 6032 jim@kermittwaters.com Michael A. Schneider, Esq., Bar No. 8887 4 michael@kermittwaters.com Autumn L. Waters, Esq., Bar No. 8917 5 autumn@kermittwaters.com 704 South Ninth Street 6 Las Vegas, Nevada 89101 Telephone: (702) 733-8877 7 Facsimile: (702) 731-1964 Attorneys for Plaintiff Landowners **DISTRICT COURT** 9 **CLARK COUNTY, NEVADA** 10 180 LAND CO., LLC, a Nevada limited liability Case No.: A-17-758528-J 11 company, FORE **STARS** Ltd., DOE Dept. No.: XVI 12 **INDIVIDUALS** through X, ROE CORPORATIONS I through X, and ROE APPENDIX OF EXHIBITS IN SUPPORT LIMITED LIABILITY COMPANIES I through 13 OF PLAINTIFF LANDOWNERS' REPLY Χ, IN SUPPORT OF MOTION FOR 14 ATTORNEY FEES Plaintiffs, 15 **VOLUME 7** VS. 16 CITY OF LAS VEGAS, political subdivision of the State of Nevada, ROE government entities I 17 through X, ROE CORPORATIONS I through X, ROE INDIVIDUALS I through X, ROE 18 LIMITED LIABILITY COMPANIES I through X, ROE quasi-governmental entities I through X, 19 Defendant. 20 The Plaintiffs, 180 LAND CO., LLC and FORE STARS Ltd. (hereinafter "the 21 Landowners"), by and through their attorneys, the Law Offices of Kermitt L. Waters, hereby file 22 this Appendix of Exhibits in Support of Plaintiff Landowners' Reply in Support of Motion for 23 Attorney Fees as follows: 24

Case Number: A-17-758528-J

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
13	City's 2050 Master Plan – Part 2 of 2	2	0230 - 0385
14	City's SNPLMA Projects	2	0386 - 0388
15	City's 2017 Budget	2	0389 - 0523
16	City's 2021 Budget	2	0524 - 0695
17	McDonald Carano 2018 Fee Schedule	3	0696 - 0701
18	Declaration of Sandy Guerra Re: Reply in Support of Motion for Attorney Fees	3	0702 - 0703
18a	McDonald Carano Billing Invoices	3 -7	0704 - 1255
18b	Shut, Mihaly & Weinberger Billing Invoices	8	1256 - 1376
19	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
20	Supplemental Declarations of James Leavitt, Autumn Waters, Kermitt Waters, and Michael Schneider in support of Motion for Attorney Fees	8	1395 - 1398

DATED this 27 th 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	<u>CERTIFICATE OF SERVICE</u>
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 7 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 George F. Ogilvie III, Esq.
9	Christopher Molina, Esq. 2300 W. Sahara Avenue, Suite 1200
10	Las Vegas, Nevada 89102
11	gogilvie@mcdonaldcarano.com cmolina@mcdonaldcarano.com
12	LAS VEGAS CITY ATTORNEY'S OFFICE
13	Bryan Scott, Esq., City Attorney Philip R. Byrnes, Esq.
14	Rebecca Wolfson, Esq. 495 S. Main Street, 6 th Floor
15	Las Vegas, Nevada 89101 <u>bscott@lasvegasnevada.gov</u>
16	<u>pbyrnes@lasvegasnevada.gov</u> <u>rwolfson@lasvegasnevada.gov</u>
17	SHUTE, MIHALY & WEINBERGER, LLP
18	Andrew W. Schwartz, Esq. Lauren M. Tarpey, Esq.
19	396 Hayes Street San Francisco, California 94102
20	schwartz@smwlaw.com ltarpey@smwlaw.com
21	/s/ Sandy Guerra
22	an employee of the Law Offices of Kermitt L. Waters
23	
24	



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

Invoice No. 12417327 December 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2020:

JAN - 6 2021

Re: Client.Matter: 18169 - 5

PO #396840

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$ 3,734.00
Payments -3,734.00
Adjustments .00
Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services \$ 9,997.00
Total Expenses \$ 852.00

Total This Invoice \$ 10,849.00

TOTAL BALANCE NOW DUE

\$ 10,849.00

mcdonaldcarano.com

2300 West Sahara Avenue, Suite 1200 * Las Vegas, Nevada 89102 * 702.873.4100

100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000 Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

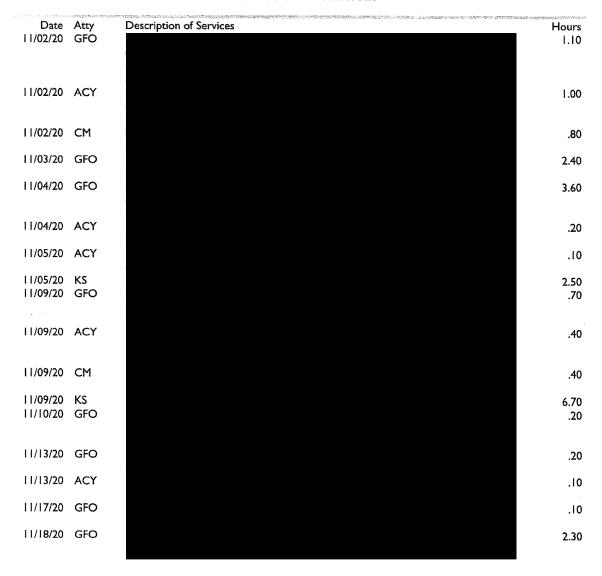
THE MERILLA

Invoice No. 12417327 December 31, 2020

Re: Client.Matter: 18169 - 5

- PO #396840

PROFESSIONAL SERVICES



Invoice No. 12417327 December 31, 2020

Date	Atty	Description of Services	ours
11/23/20	GFO		
11/23/20	GFO		1.20
11/25/20	KS		1.00
11/30/20	CM		1.80
Current Pr	ofessiona	al Services \$ 9,997	7.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title				
	i ide	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	10.20	1,887.00	.00
Christopher Molina	Associate	300.00	3.00	900.00	.00
Amanda Yen	Partner	400.00	1.80	720.00	.00
George F. Ogilvie	Partner	550.00	11.80	6,490.00	.00
Total			26.80	\$ 9,997.00	\$.00

EXPENSES





REMITTANCE PAGE

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

Invoice No. 12417327 December 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2020:

Re: Client.Matter: 18169 - 5	PO #396840
Balance Due This Invoice	\$ 10,849.00
Payment Is Due Upon Receipt. We Prefer To Avoi 1.50% Will Be Charged Monthly, Compounded	id the Accrual of Interest: However, the Rate of l, on Any Balance After 30 Days. Thank You.
To Ensure Proper Credit Ref Please return this page in th McDonald C P.O. Box Reno, Neva	ne enclosed envelope to: arano LLP : 2670
To Electronically and Securely Provide Payments Please visit our website at https://www.mcdonaldcarano.com/online-payments/	Wire Transfer Instructions: Nevada State Bank I West Liberty Street Reno, Nevada 89501
Or please provide the information below: Visa Mastercard AMEX Discover Account Number: Expiration Date: / CVV Security Code:	McDonald Carano LLP Account No. (Routing No. I Swift Code Na
Amount \$Name on Account:	

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2300 West Sahara Avenue, Suite 1200 * Las Vegas, Nevada 89102 * 702.873.4100

100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000 Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

THE MERITAS



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12420709 January 29, 2021

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2020:

PEGILLUE D FEB - 4 2021 D

E 2

Re: Client.Matter: 18169 - 2

PO #391254

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice\$ 84,652,84Interest/Voids671.25Payments,00Adjustments.00

Balance Outstanding

\$ 85,324.09

CURRENT INVOICE

Total Professional Services \$ 12,934.50
Total Expenses \$ 2,781.09

Total This Invoice \$15,715.59

TOTAL BALANCE NOW DUE

\$ 101,039.68

mcdonaldcarano.com

2300 West Sahara Avenue, Suite 1200 = Las Vegas, Nevada 89102 = 702.873.4100

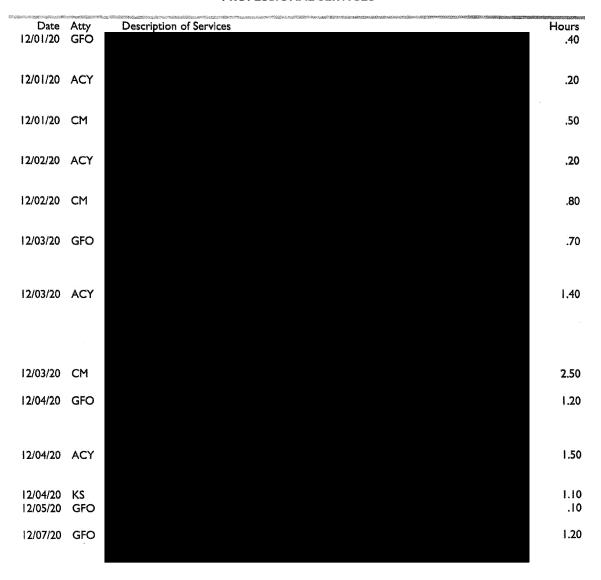
100 West Liberty Street, Tenth Floor * Reno, Nevada 89501 * 775.788.2000 Mailing Address: P.O. Box 2670 * Reno, Nevada 89505

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Invoice No. 12420709 January 29, 2021

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

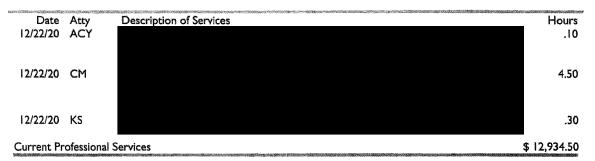
PROFESSIONAL SERVICES



Invoice No. 12420709 January 29, 2021

	Atty	Description of Services	Hours
12/07/20	СМ		.40
12/08/20	GFO		3.40
12/08/20	ACY		.20
12/08/20	СМ		1.10
12/08/20	KS		1.20
12/09/20	GFO		.20
12/09/20	ACY		.10
12/10/20	ACY		1.00
12/10/20	СМ		2.20
12/14/20 12/15/20			,50 .40
12/15/20 12/15/20			.10 . 9 0
12/16/20	GFO		.20
12/16/20	ACY		1.00
12/16/20	CM		.30
12/16/20			.20
12/17/20 12/18/20			.10 5.70

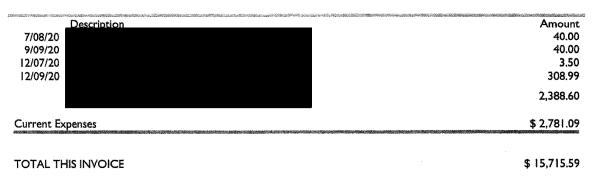
Invoice No. 12420709 January 29, 2021



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	3.70	684.50	.00
Christopher Molina	Associate	300.00	18.00	5,400.00	.00
Amanda Yen	Partner	400.00	6.40	2,560.00	.00
George F. Ogilvie	Partner	550.00	7.80	4,290.00	.00
Total			35.90	\$ 12,934.50	\$.00

EXPENSES



Invoice No. 12420709 January 29, 2021

INVOICES OUTSTANDING

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
12416501	11/20/20	44,270.40	.00	44,270.40
12417324	12/31/20	38,245.80	.00	38,245.80
Late Charge	1/01/21	671.25	.00	671.25
Prior Late Charges		2,136.64	.00	2,136.64
		New York States	THE PARTY OF THE PROPERTY OF THE PARTY OF TH	

 Outstanding Balance
 \$ 85,324.09

 Current Invoice
 \$ 15,715.59



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12420709 January 29, 2021

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2020:

Re:	Client.Matter: 18169 - 2 PO #391254		
101010000000000000000000000000000000000			NAMES OF TAXABLE PARTY.
	Balance Due This Invoice	\$ 15,715.59	
	Balance Outstanding	\$ 85,324.09	
	TOTAL BALANCE DUE	\$ 101,039.68	
phopotentos:			

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 page in the enclosed envelope to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

To Electronically and Securely Provide Payments	Wire Transfer Instructions
Please visit our website at	Nevada State Bank
https://www.mcdonaldcarano.com/online-payments/	I West Liberty Street
	Reno, Nevada 89501
Or please provide the information below:	McDonald Carano LLP
	Account No.
Visa Mastercard AMEX Discover	Routing No.
Account Number:	Swift Code N
Expiration Date:/	
CVV Security Code;	
Amount \$	
Name on Account:	

mcdonaldcarano.com

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100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000

Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

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City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12420710 January 29, 2021

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2020:

N FEB - 4 2021 J

Re: Client.Matter: 18169 - 3

PO #393057

2 3 61400666666666666666

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	\$ 1,695.80
Payments	-1,695.80
Adjustments	.00
Balance Outstanding	\$.00

CURRENT INVOICE

Total Professional Services Total Expenses	\$ 3,545.00 \$ 283.90
Total This Invoice	\$ 3.828.90

TOTAL BALANCE NOW DUE

\$ 3,828.90

mcdonaldcarano.com 2300 West Sahara Avenue, Suite 1200 = Las Vegas, Nevada 89102 = 702.873.4100 100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000 Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

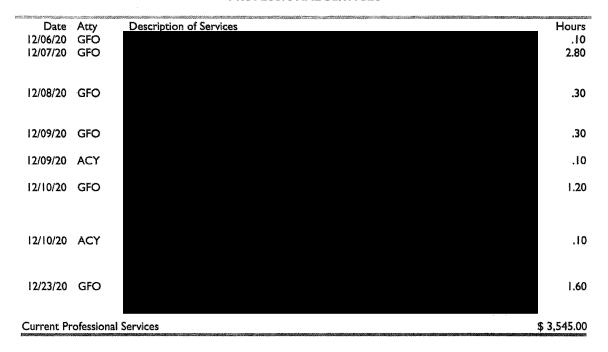
TH MERITAS

Invoice No. 12420710 January 29, 2021

Re: Client.Matter: 18169 - 3

PO #393057

PROFESSIONAL SERVICES



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	6.30	3,465.00	.00
Total			6.50	\$ 3,545.00	\$.00

Invoice No. 12420710 January 29, 2021

EXPENSES

_ Description	Amount
12/01/20	3.50
12/04/20	3.50
12/09/20	7.00
12/17/20	206.40
12/21/20	60.00
12/24/20	3.50
Current Expenses	\$ 283.90
TOTAL THIS INVOICE	\$ 3.828.90

TOTAL THIS INVOICE

\$ 3,828.90



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12420710 January 29, 2021

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2020:

Re: Client.Matter: 18169 - 3	
Balance Due This Invoice	\$ 3,828.90
Payment Is Due Upon Receipt. We Prefer To Avoid the I.50% Will Be Charged Monthly, Compounded, on A	
To Ensure Proper Credit Refer to Please return this page in the end McDonald Carano P.O. Box 2670 Reno, Nevada 89	closed envelope to: LLP
To Electronically and Securely Provide Payments Please visit our website at https://www.mcdonaldcarano.com/online-payments/ Or please provide the information below:	Wire Transfer Instructions: Nevada State Bank I West Liberty Street Reno, Nevada 89501 McDonald Carano LLP Account No. Routing No. Swift Code N
Amount \$Name on Account:	

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2300 West Sahara Avenue, Suite 1200 = Las Vegas, Nevada 89102 = 702.873.4100

100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000 Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

TH MERITAS



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12420711 January 29, 2021

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2020:

PEGIET - 1 2021 H

Re: Client.Matter: 18169 - 5

PO #396840

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$10,849.00
Payments -10,849.00
Adjustments .00
Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services\$ 10,196.00Total Expenses\$ 992.10

Total This Invoice \$11,188.10

TOTAL BALANCE NOW DUE

\$11,188.10

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100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000

Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

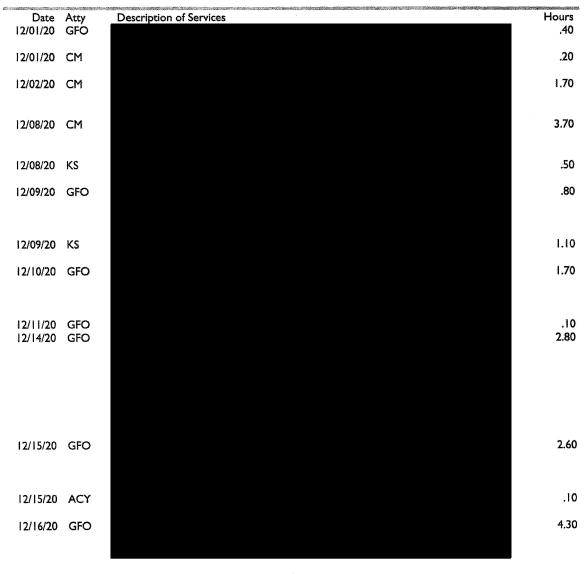
TH MERUAS

Invoice No. 12420711 January 29, 2021

Re: Client.Matter: 18169 - 5

- PO #396840

PROFESSIONAL SERVICES



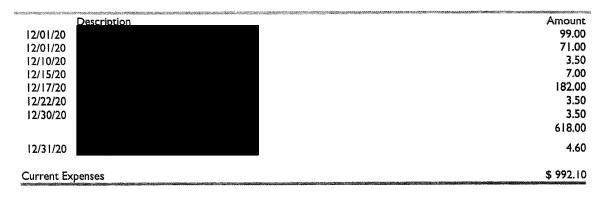
Invoice No. 12420711 January 29, 2021



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	1.60	296.00	.00
Christopher Molina	Associate	300.00	5.60	1,680.00	.00
Amanda Yen	Partner	400.00	.20	80.00	.00
George F. Ogilvie	Partner	550.00	14.80	8,140.00	.00
Total			22.20	\$ 10,196.00	\$.00

EXPENSES



TOTAL THIS INVOICE \$11,188.10



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12420711 January 29, 2021

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2020:

Re: Client.Matter: 18169 - 5	#396840
Balance Due This Invoice	\$ 11,188.10
Payment Is Due Upon Receipt. We Prefer To Avoid th I.50% Will Be Charged Monthly, Compounded, on	
To Ensure Proper Credit Refer t Please return this page in the e McDonald Caran P.O. Box 267 Reno, Nevada 8	nclosed envelope to: o LLP 70
To Electronically and Securely Provide Payments Please visit our website at https://www.mcdonaldcarano.com/online-payments/ Or please provide the information below:	Wire Transfer Instructions: Nevada State Bank I West Liberty Street Reno, Nevada 89501 McDonald Carano IIP Account No
Visa Mastercard AMEX Discover Account Number: Expiration Date: / CVV Security Code: Amount \$ Name on Account:	Routing No. Swift Code t

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100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000

Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

TH MERITAS





City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12424157 April 5, 2021

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2021:

Re: Client.Matter: 18169 - 2

PO #391254

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	\$ 101,039.68
Interest/Voids	2,549.60
Payments	-98,231.79
Adjustments	-5,357.49
Balance Outstanding	\$.00

CURRENT INVOICE

Total Professional Services Total Expenses	\$ 41,288.00 \$ 7,317.86
Total This Invoice	\$ 48,605.86

TOTAL BALANCE NOW DUE

\$ 48,605.86

mcdonaldcarano.com

2300 West Sahara Avenue, Suite 1200 = Las Vegas, Nevada 89102 = 702.873.4100

100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000 Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

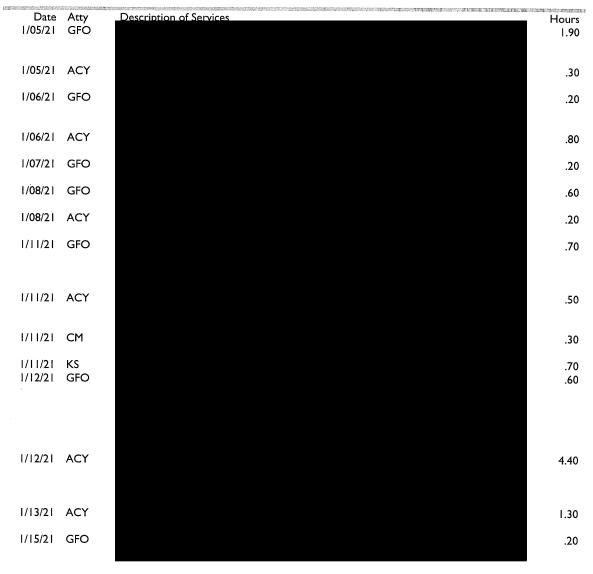
TH MERITAS

Invoice No. 12424157 April 5, 2021

Re: Client.Matter: 18169 - 2

PO #391254

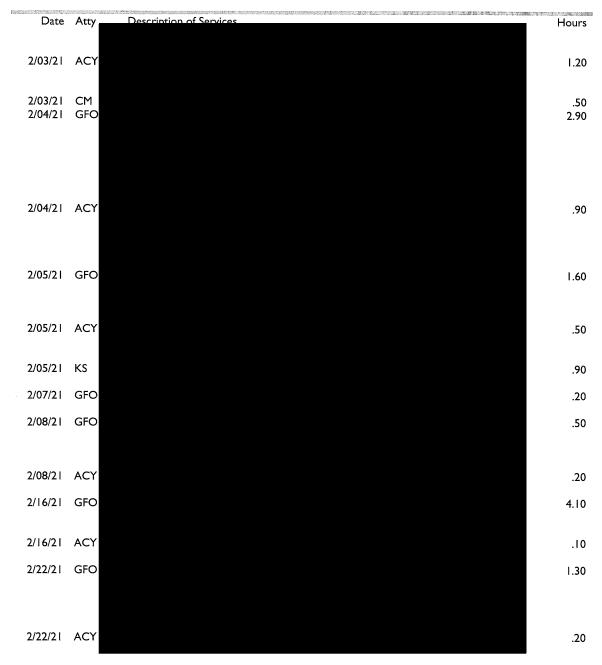
PROFESSIONAL SERVICES



Invoice No. 12424157 April 5, 2021

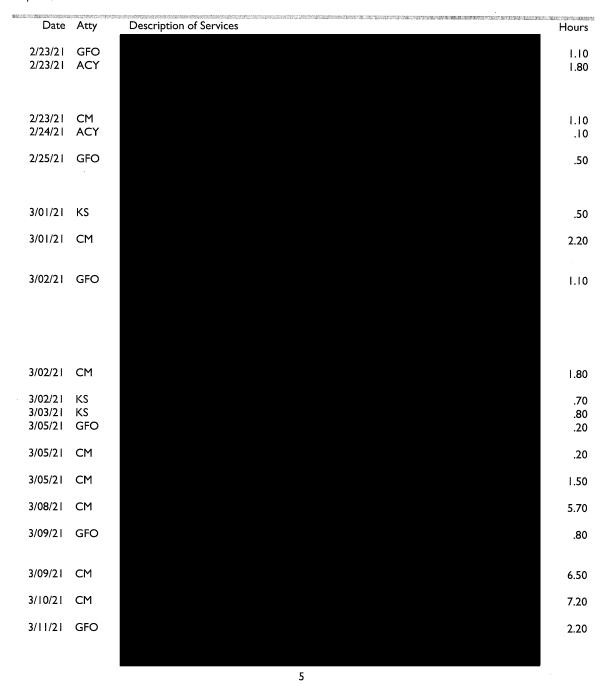
Date	Atty	Description of Services	Hours
1/15/21	ACY		.20
1/10/01	050		
1/18/21			.10
1/19/21	GFO		.30
1/19/21	ACY		.20
1/21/21	ACY		.70
1/21/21	CM		1.20
1/21/21	KS		.90
1/26/21	GFO		2.40
1/27/21	GFO		.30
1/28/21	GEO		.10
1/28/21			.20
2/01/21	GFO		.30
2/01/21	ACY		1.10
2/02/21	GFO		1.30
2/02/21	A CV		10
			.10
2/03/21	GFO		2.50

Invoice No. 12424157 April 5, 2021



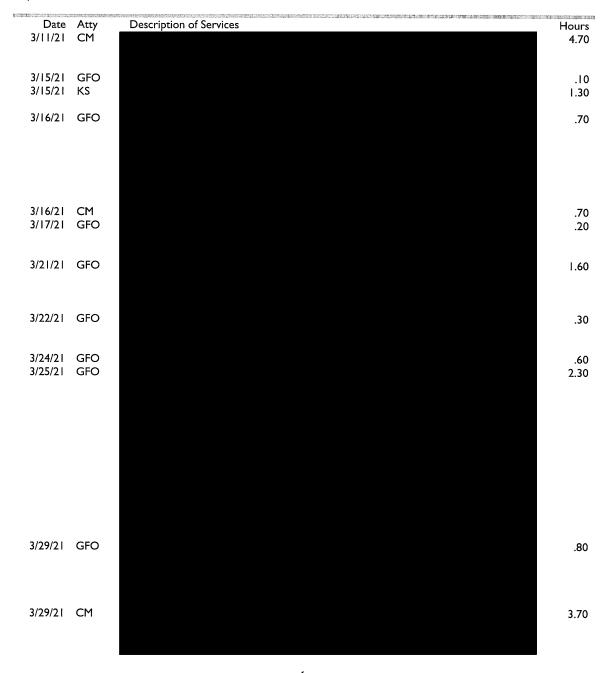
Invoice No. 12424157 April 5, 2021

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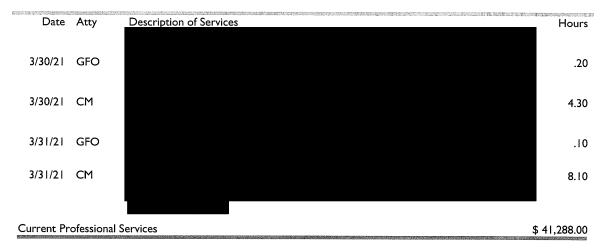


Invoice No. 12424157 April 5, 2021

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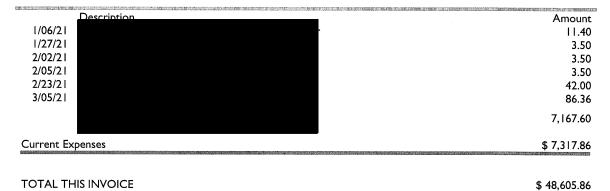
Invoice No. 12424157 April 5, 2021



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	5.80	1,073.00	.00
Christopher Molina	Associate	300.00	49.70	14,910.00	.00
Amanda Yen	Partner	400.00	15.00	6,000.00	.00
George F. Ogilvie	Partner	550.00	35.10	19,305.00	.00
Total			105.60	\$ 41,288.00	\$.00

EXPENSES





REMITTANCE PAGE

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

Invoice No. 12424157 April 5, 2021

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2021:

Re:	Client.Matter: 18169 - 2	
	Balance Due This Invoice	\$ 48,605.86

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 page in the enclosed envelope to: McDonald Carano LLP P.O. Box 2670 Reno, Nevada 89505

To Electronically and Securely Provide Payments	Wire Transfer	
Please visit our website at	Nevada State Ba	
https://www.mcdonaldcarano.com/online-payments/	I West Liberty	
	Reno, Nevada 8	
Or please provide the information below:	McDonald Carar	
	Account No	
Visa Mastercard AMEX Discover	Routing No.	
Account Number:	Swift Code N	
Expiration Date:/		
CVV Security Code:		
Amount \$		
Name on Account:		

r Instructions:

ink Street 9501 no LLP

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100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000 Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

TH MERITAS



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

Invoice No. 12424158 April 5, 2021

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2021:

Re: Client.Matter: 18169 - 3

PO #393057

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$ 3,828.90 **Payments** -3,828.90 Adjustments .00

Balance Outstanding

\$.00

CURRENT INVOICE

Total Professional Services \$ 6,341.00 **Total Expenses** \$ 550.27

Total This Invoice

\$ 6,891.27

TOTAL BALANCE NOW DUE

\$ 6,891.27

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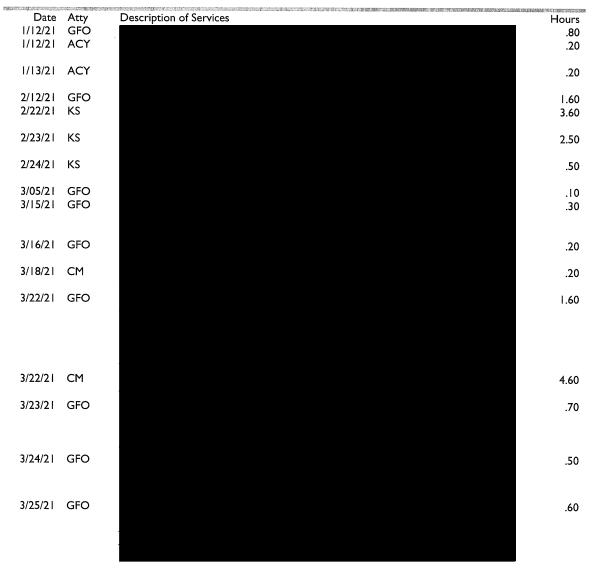
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Invoice No. 12424158 April 5, 2021

Re: Client.Matter: 18169 - 3

PO #393057

PROFESSIONAL SERVICES



Invoice No. 12424158 April 5, 2021

Date Atty	Description of Services	Hours
Current Profession	al Services	\$ 6,341.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper Karen Surowiec	Title	Rate 185.00	Hours	Amount	N/C \$
	Paralegal		6.60	1,221.00	.00
Christopher Molina	Associate	300.00	4.80	1,440.00	.00
Amanda Yen	Partner	400.00	.40	160.00	.00
George F. Ogilvie	Partner	550.00	6.40	3,520.00	.00
Total		NOTE NOTE TO SECURE A CONTRACT OF THE PROPERTY	18.20	\$ 6,341.00	\$.00

EXPENSES

Description	Amount
1/13/21	3.50
2/16/21	80.00
2/16/21	466.77
Current Expenses	\$ 550.27
TOTAL THIS INVOICE	\$ 6,891.27



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12424158 April 5, 2021

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2021:

Re:	Client.Matter: 18169 - 3 PO #393057		
	Balance Due This Invoice	\$ 6,891.27	

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of I.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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Please visit our website at	Nevada State Bank		
https://www.mcdonaldcarano.com/online-payments/	I West Liberty Street		
	Reno, Nevada 89501		
Or please provide the information below:	McDonald Carano LLP		
	Account No.		
Visa Mastercard AMEX Discover	Routing No.		
Account Number:	Swift Code N		
expiration Date:/			
CVV Security Code:			
Amount \$			
Name on Account:			

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100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000

00 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.73 Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

TH MERITAS



Invoice No. 12424160 April 5, 2021

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FOR PROFESSIONAL SERVICES RENDERED through March 31, 2021:

Re: Client.Matter: 18169 - 5

PO #396840

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$11,188.10
Payments -11,188.10
Adjustments .00

Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services\$ 12,710.00Total Expenses\$ 3,264.90

Total This Invoice \$15,974.90

TOTAL BALANCE NOW DUE

\$ 15,974.90

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TH MERITAS

ATTY FEE MOT - 1165

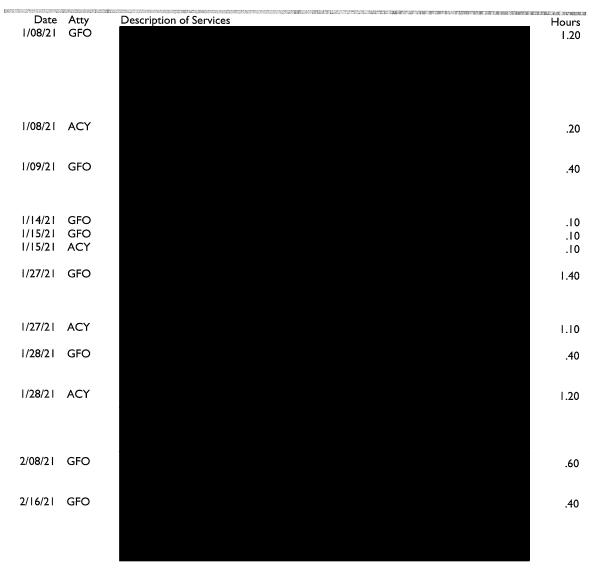
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Invoice No. 12424160 April 5, 2021

Re: Client.Matter: 18169 - 5

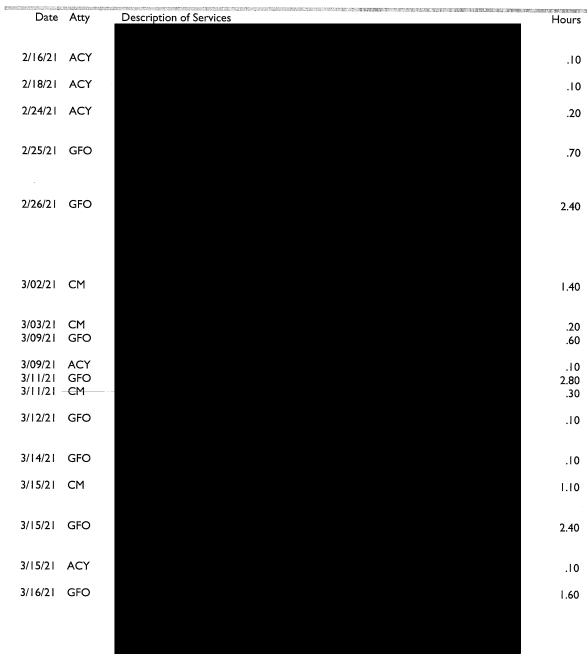
- PO #396840

PROFESSIONAL SERVICES

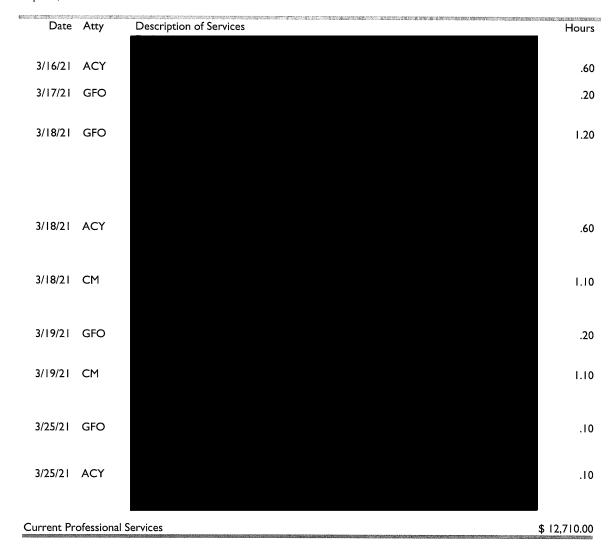


2

Invoice No. 12424160 April 5, 2021



Invoice No. 12424160 April 5, 2021



SUMMARY OF PROFESSIONAL SERVICES

					CALCAGE SECTIONS
Timekeeper	Title	Rate	Hours	Amount	N/C \$
Christopher Molina	Associate	300.00	5.20	1,560.00	.00
Amanda Yen	Partner	400.00	4.50	1,800.00	.00
George F. Ogilvie	Partner	550.00	17.00	9,350.00	.00

Invoice No. 12424160 April 5, 2021

Total

26.70

\$ 12,710.00

\$.00

EXPENSES

Description	_ Amount
1/27/21	165.17
1/28/21	165.17
1/28/21	825.86
2/26/21	3.50
3/29/21	40.00
3/29/21	211.20
	1,854.00
Current Expenses	\$ 3,264.90

TOTAL THIS INVOICE

\$ 15,974.90



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12424160 April 5, 2021

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2021:

Re: Client	.Matter: 18169 - 5	PO #396840	
	Balance Due This Invoice	\$ 15,974.90	

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of I.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

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

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P.O. Box 2670

Reno, Nevada 89505

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https://www.mcdonaldcarano.com/online-payments/	l West Liberty Street
	Reno, Nevada 89501
Or please provide the information below:	McDonald Carano LLP
	Account No.
Visa Mastercard AMEX Discover	Routing No.
Account Number:	Swift Code N
Expiration Date:/	
CVV Security Code:	
Amount \$	
Name on Account:	

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TH MERITAS



Invoice No. 12427018

May 28, 2021

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2021:

M 2001 - 1 2021 F

Re: Client.Matter: 18169 - 2

PO #391254

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	\$ 48,605.86
Payments	-48,605.86
Adjustments	.00.
Balance Outstanding	\$.00

CURRENT INVOICE

Total Professional Services Total Expenses	\$ 38,601.00 \$ 3,331.75
Total This Invoice	\$ 41.932.75

TOTAL BALANCE NOW DUE

\$ 41,932.75

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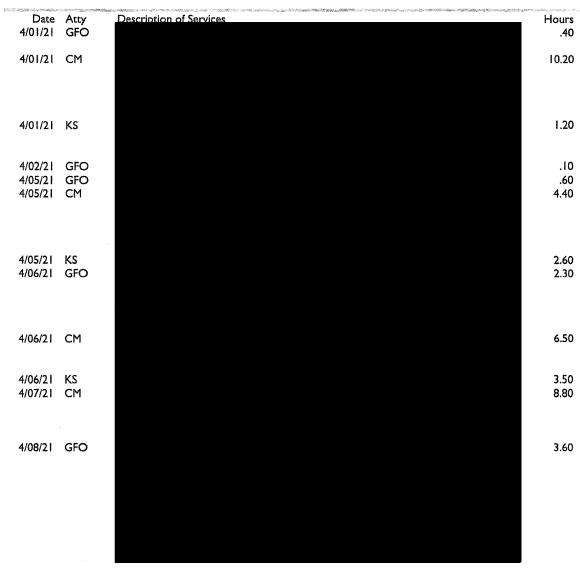
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Invoice No. 12427018 May 28, 2021

Re: Client.Matter: 18169 - 2

PROFESSIONAL SERVICES

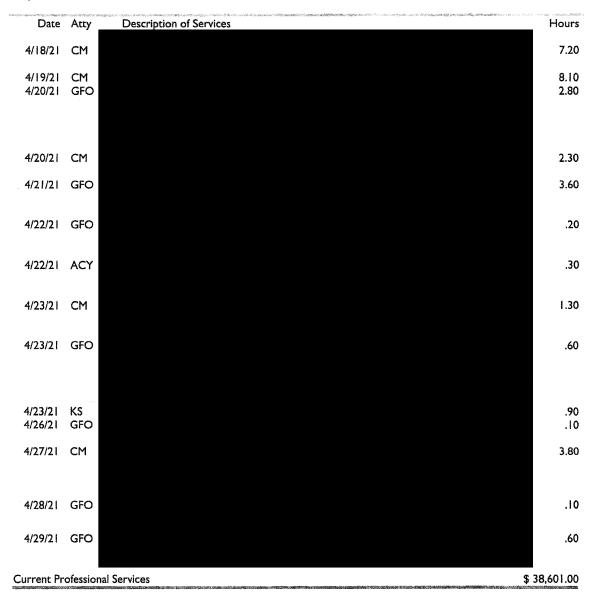


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Invoice No. 12427018 May 28, 2021

Date	Atty	Description of Services	Hours
	,	· ·	
4/08/21	CM		10.60
4/09/21	GFO		2.60
4/09/21	СМ		8.30
7/07/21	CIT		8.50
4/09/21	KC		2.40
1/0//21	17.0		2,10
4/10/21	GFO		.10
4/12/21	GFO		.20
4/12/21	CM		3.60
4/13/21	GFO		1.20
4/13/21	CM		.20
4/14/21	GFO		.70
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4/15/21	GFO		.10
4/15/21	CM		1.90
4/16/21	GFO		.30
4/16/21	CM		1.70
4/17/21	СМ		5,80
1/ 1 / / 20 1	- , ,		1

Invoice No. 12427018 May 28, 2021

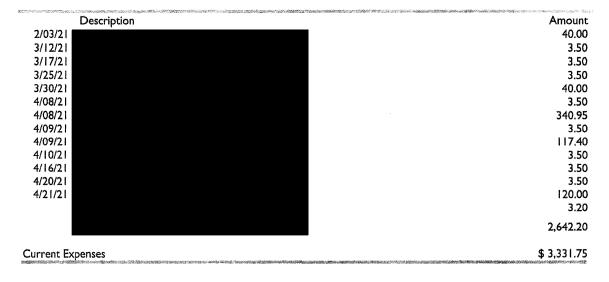


Invoice No. 12427018 May 28, 2021

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	10.60	1,961.00	.00
Christopher Molina	Associate	300.00	84.70	25,410.00	.00
Amanda Yen	Partner	400.00	.30	120.00	.00
George F. Ogilvie	Partner	550.00	20.20	11,110.00	.00
Total			115.80	\$ 38,601.00	\$.00

EXPENSES



TOTAL THIS INVOICE \$41,932.75



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12427018 May 28, 2021

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2021:

Re:	Client.Matter: 18169 - 2	
955445 conseque		
	Balance Due This Invoice	\$ 41,932.75
PRODUCTION OF		

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

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nttps://ww	w.mcdonaidcar	ano.com/c	online-payments/
Or please p	rovide the inform	ation below	:
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Name on A	count:		

Wire Transfer Instructions:

Nevada State Bank
I West Liberty Street
Reno, Nevada 89501
McDonald Carano LLP
Account No.

Account No. Routing No. Swift Code N

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Invoice No. 12427019 May 28, 2021

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FOR PROFESSIONAL SERVICES RENDERED through April 30, 2021:

Client.Matter: 18169 - 3

PO #393057

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$ 6,891.27 **Payments** -6,891.27 Adjustments

Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services \$ 385.00 **Total Expenses** \$ 3.50

Total This Invoice \$ 388.50

TOTAL BALANCE NOW DUE

\$ 388.50

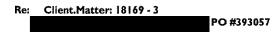
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Mailing Address: P.O. Box 2670 • Reno, Nevada 89505

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Invoice No. 12427019 May 28, 2021



PROFESSIONAL SERVICES



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
George F. Ogilvie	Partner	550.00	.70	385.00	.00
Total			.70	\$ 385.00	\$.00

EXPENSES

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3/23/21	3.50
Current Expenses	\$ 3.50
TOTAL THIS INVOICE	\$ 388.50



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12427019 May 28, 2021

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2021:

Re:	Client.Matter: 18169 - 3		
	PO #393057		
ETAL SAGGARDS			et komund
	Balance Due This Invoice	\$ 388.50	
possessones			poprodución de la

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of I.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
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	Box 2670 evada 89505
To Electronically and Securely Provide Payments Please visit our website at https://www.mcdonaldcarano.com/online-payments	Wire Transfer Instructions: Nevada State Bank I West Liberty Street Reno, Nevada 89501
Or please provide the information below: VisaMastercardAMEXDiscover Account Number:Expiration Date:/ CVV Security Code: Amount \$ Name on Account:	McDonald Carano LLP Account No. Routing No. I Swift Code N

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Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

SEVERHAS



Invoice No. 12427021

May 28, 2021

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2021:

NECHIALIA Nun-lastu

Re: Client.Matter: 18169 - 5

- PO #396840

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$15,974.90
Payments -15,974.90
Adjustments .00

Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services \$ 12,576.00
Total Expenses \$ 656.50

Total This Invoice \$13,232.50

TOTAL BALANCE NOW DUE

\$ 13,232.50

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2300 West Sahara Avenue, Suite 1200 - Las Vegas, Nevada 89102 - 702.873.4100

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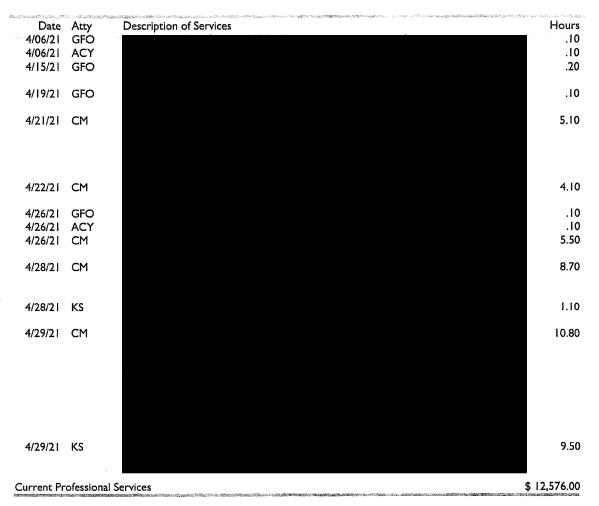
100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000 Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

Invoice No. 12427021 May 28, 2021

Re: Client.Matter: 18169 - 5

PO #396840

PROFESSIONAL SERVICES



Invoice No. 12427021 May 28, 2021

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	10.60	1,961.00	.00
Christopher Molina	Associate	300.00	34.20	10,260.00	.00
Amanda Yen	Partner	400.00	.20	80.00	.00
George F. Ogilvie	Partner	550.00	.50	275.00	.00
Total		-	45,50	\$ 12,576.00	\$.00

EXPENSES

Description	Amount
EDiscovery Fees	618.00
4/30/21	38.50
Current Expenses	\$ 656.50

TOTAL THIS INVOICE

\$ 13,232.50



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12427021 May 28, 2021

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2021:

Re:	Client.Matter: 18169 - 5	
		- PO #396840
	The second secon	
ZVRPRISESSELS		
	Balance Due This Invoice	\$ 13,232.50
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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

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https://www.mcdonaldcarano.com/online-payments/	l West Liberty Street
	Reno, Nevada 89501
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	Account No.
Visa Mastercard AMEX Discover	Routing No.
Account Number:	Swift Code N
Expiration Date:/	
CVV Security Code:	
Amount \$	
Name on Account:	

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W VERBUS



Invoice No. 12428295

June 30, 2021

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2021:

Client.Matter: 18169 - 2

PO #391254

DV.

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$ 41,932,75 **Payments** -41,932.75 Adjustments .00 Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services \$ 10,826.50 **Total Expenses** \$ 3,491.63

Total This Invoice \$ 14,318.13

TOTAL BALANCE NOW DUE

\$ 14,318.13

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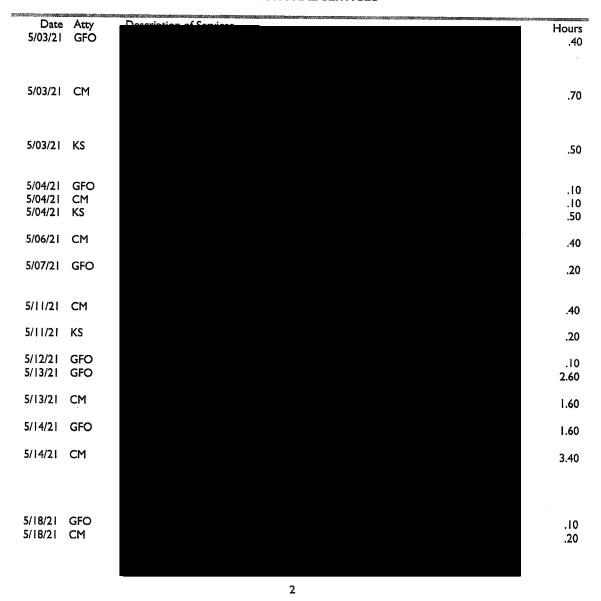
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Invoice No. 12428295 June 30, 2021

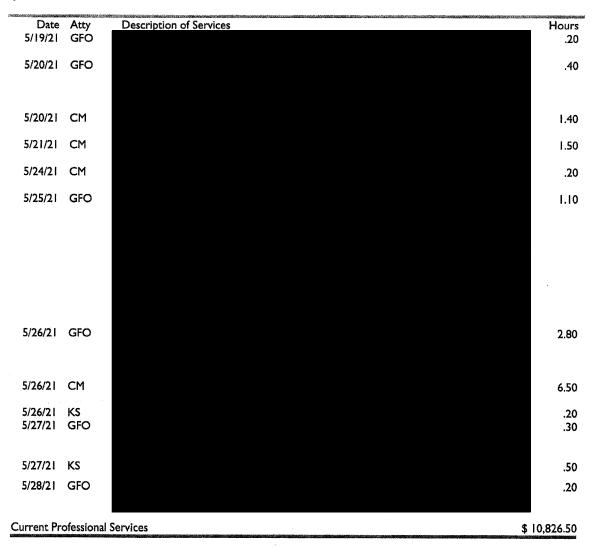
Re: Client.Matter: 18169 - 2

PO #391254

PROFESSIONAL SERVICES



Invoice No. 12428295 June 30, 2021



SUMMARY OF PROFESSIONAL SERVICES

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Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	1.90	351.50	.00
Christopher Molina	Associate	300.00	16.40	4,920.00	.00
George F. Ogilvie	Partner	550.00	10.10	5,555.00	.00

Invoice No. 12428295

June 30, 2021

Total 28.40 \$ 10,826.50 \$.00

EXPENSES

Description 5/06/21 5/18/21	Amount 3.50 292.80
5/25/21 5/25/21	411.83 3.50 2,780.00
Current Expenses	\$ 3,491.63
TOTAL THIS INVOICE	\$ 14,318.13



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12428295 June 30, 2021

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2021:

Re:	Client.Matter: 18169 - 2 PO #391254	
	Balance Due This Invoice	\$ 14,318.13

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of I.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

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

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Or please p	rovide the informa	ition below:					
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Amount \$			
Name on Acco	ount:		

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I West Liberty Street
Reno, Nevada 8950 I
McDonald Carano LLP
Account No. (
Routing No. I

Swift Code No

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TH MERITAS



Invoice No. 12428296 June 30, 2021

DECETVE JUL - 7 2021

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2021:

Re: Client.Matter: 18169 - 3

O #393057

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$ 388.50
Payments -388.50
Adjustments .00
Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services \$ 4,105.00
Total Expenses \$ 10.50

Total This Invoice \$ 4,115.50

TOTAL BALANCE NOW DUE

\$ 4,115.50

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TH MERITAS

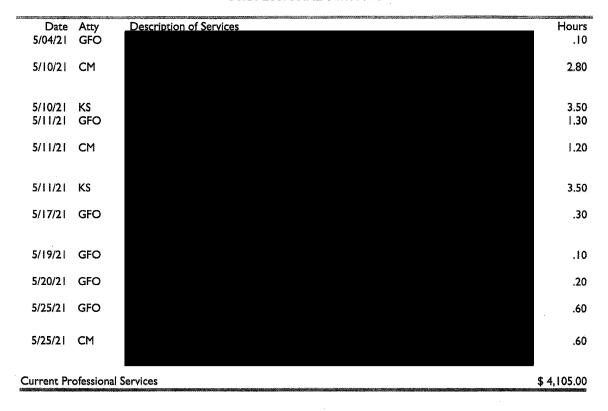
Invoice No. 12428296 June 30, 2021

- K

Re: Client.Matter: 18169 - 3

PO #393057

PROFESSIONAL SERVICES



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$	
Karen Surowiec	Paralegal	185.00	7.00	1,295.00	.00	
Christopher Molina	Associate	300.00	4.60	1,380.00	.00	
George F. Ogilvie	Partner	550.00	2.60	1,430.00	.00	
Total			14.20	\$ 4,105.00	\$.00	

Invoice No. 12428296 June 30, 2021

P. 5 70

EXPENSES

Description	Amount
5/12/21	10.50
Current Expenses	\$ 10.50
TOTAL THIS INVOICE	\$ 4,115.50



REMITTANCE PAGE

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

Invoice No. 12428296 June 30, 2021

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2021:

Re: Client.Matter: 18169 - 3	PO #393057
Balance Due This Inv	

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 page in the enclosed envelope to:

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

https://www.mcdonaldcarano.com/online-payments/
Or please provide the information below:
VisaMastercardAMEXDiscover Account Number: Expiration Date:/ CVV Security Code: Amount \$
Name on Account:

To Electronically and Securely Provide Payments

Wire Transfer Instructions:

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

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2300 West Sahara Avenue, Suite 1200 = Las Vegas, Nevada 89102 = 702.873.4100

100 West Liberty Street, Tenth Floor * Reno, Nevada 89501 * 775.788.2000 Mailing Address: P.O. Box 2670 * Reno, Nevada 89505

TH MERITAS



Invoice No. 12428298 June 30, 2021

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2021:

JUL - 7 2021 L

Re: Client.Matter: 18169 - 5

PO #396840

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$ 13,232.50
Payments .00
Adjustments .00

Balance Outstanding \$ 13,232.50

CURRENT INVOICE

Total Professional Services \$11,550.00
Total Expenses \$645.50

Total This Invoice \$12,195.50

TOTAL BALANCE NOW DUE

\$ 25,428.00

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2300 West Sahara Avenue, Suite 1200 - Las Vegas, Nevada 89102 - 702.873.4100

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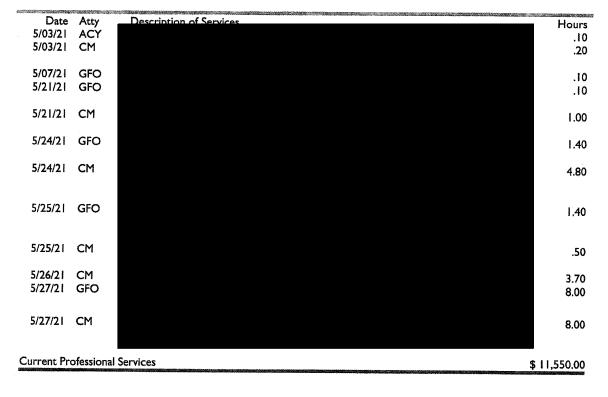
TH MERITAS

Invoice No. 12428298 June 30, 2021

Re: Client.Matter: 18169 - 5

PO #396840

PROFESSIONAL SERVICES



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Christopher Molina	Associate	300.00	18,20	5,460.00	.00
Amanda Yen	Partner	400.00	.10	40.00	.00
George F. Ogilvie	Partner	550.00	11.00	6,050.00	.00
Total			29.30	\$ 11,550.00	\$.00

Invoice No. 12428298 June 30, 2021

EXPENSES

Description 5/25/21 5/27/21	Amount 3.50 24.00
	618.00
Current Expenses	\$ 645.50
TOTAL THIS INVOICE	\$ 12,195.50

Invoice No. 12428298 June 30, 2021

INVOICES OUTSTANDING

INVOICE NUMBER 12427021	DATE 5/28/21	INVOICE TOTAL 13,232.50	PAYMENTS RECEIVED .00	ENDING BALANCE 13,232.50
Outstanding Balance Current Invoice				\$ 13,232.50 \$ 12,195.50
TOTAL BALANCE DU	E			\$ 25,428.00



REMITTANCE PAGE

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

Invoice No. 12428298 june 30, 2021

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2021:

Re:	Client.Matter: 18169 - 5	PO #396840	
	Balance Due This Invoice Balance Outstanding	\$ 12,195.50 _ \$ 13,232.50	
	TOTAL BALANCE DUE	<u>\$ 25,428.00</u>	

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of I.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

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

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

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Please visit our website at	Nevada State Bank		
https://www.mcdonaldcarano.com/online-payments/	I West Liberty Street		
	Reno, Nevada 89501		
Or please provide the information below:	McDonald Carano II P		
	Account No.		
Visa Mastercard AMEX Discover	Routing No.		
Account Number:	Swift Code N		
Expiration Date:/			
CVV Security Code:			
Amount \$			
Name on Account:			

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TH MERITAS





FORT			
BY	 	 	

Invoice No. 12429801 July 30, 2021

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021:

Re:

Client.Matter: 18169 - 2

PO #391254

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$ 14,318.13
Payments -14,318.13
Adjustments .00

Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services \$41,994.50
Total Expenses \$3,793.07

Total This Invoice \$ 45,787.57

TOTAL BALANCE NOW DUE

\$ 45,787.57

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Invoice No. 12429801 July 30, 2021

Re: Client.Matter: 18169 - 2

PROFESSIONAL SERVICES

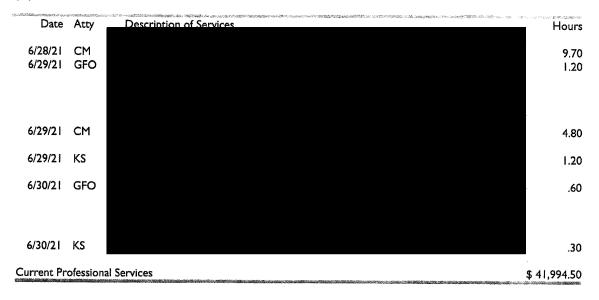
			and a considerative energy and or reconsists
	Atty	Description of Services	Hours .10
	ACY		.40
0,01,21	AC.		1,0
			ı
6/01/21	CM		.10
6/01/21	CM		.40
6/02/21	GFO		.20
6/02/21	СМ		1.20
			ı
6/03/21 6/04/21	CM GFO		.50
6/04/21			.10 6.10
			ı
			İ
6/04/21	KS		.50
6/04/21	KH		.60
6/05/21 6/06/21	CM CM		7.30 9.70
6/07/21	GFO		.20
6/07/21	СМ		6.30
			1
			1 -
6/07/21	KS		3.20
6/08/21	GEO		1.00
0/00/21	GFO		1.20

2

Invoice No. 12429801 July 30, 2021

Date	Atty	Description of Services	Hours
	·	Trubana	a assaila
6/08/21	CM		3.50
6/08/21	KH		4.80
6/09/21	GFO		1.40
6/09/21	CM		3.30
6/09/21	KS		3.10
6/10/21	CM		3.70
0, 10, 21	C		
6/11/21	CM		3.60
6/13/21	KS		1.80
6/14/21	CM		1.60
6/15/21	CM		4.20
6/15/21	KH		4.60
6/15/21	KA		3.60
6/17/21	CM		1.30
6/18/21	LM		4.70
0/10/21	LIT		7.70
6/21/21	GFO		.10
6/21/21	CM		7.30
6/22/21	CM GFO		7.60
6/23/21 6/23/21	CM		.10 6.60
6/24/21	CM		1.40
6/25/21	CM		8.60
6/26/21	CM		6.10
6/27/21 6/28/21	CM GFO		7.50 .30
5, 20, 21	3, 5		.50

Invoice No. 12429801 July 30, 2021



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Luis Montanez	Law Clerk	150.00	4.70	705.00	.00
Karen Surowiec	Paralegal	185.00	10.10	1,868.50	.00
Kiley Harrison	Law Clerk	185.00	10.00	1,850.00	.00
Karyna Armstrong	Law Clerk	185.00	3.60	666.00	.00
Christopher Molina	Associate	300.00	112.40	33,720.00	.00
Amanda Yen	Partner	400.00	.40	160.00	.00
George F. Ogilvie	Partner	550.00	5.50	3,025.00	.00
Total	i na Mariana Balkari na Lalagia nga Lalagia Balanca a tina na Mariana na katalangan a sa sa Lalagia.	Principal Carrier Company (1981) (1981) (1982)	146.70	\$ 41,994.50	\$.00

Invoice No. 12429801 July 30, 2021

EXPENSES

Description Amount Amount
6/10/21
6/10/21
6/16/21
6/17/21 30.00
6/24/21 4.48
6/24/21
2,430.00
Current Expenses \$ 3,793.07
TOTAL THIS INVOICE \$ 45,787.57



REMITTANCE PAGE

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

Invoice No. 12429801 July 30, 2021

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021:

Re:	Client,Matter: 18169 - 2	 ‡ 391254
to separate and a		
	Balance Due This Invoice	\$ 45,787.57

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

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P.O. Box 2670 Reno, Nevada 8950	
To Electronically and Securely Provide Payments Please visit our website at https://www.mcdonaldcarano.com/online-payments/	Wire Transfer Instructions: Nevada State Bank I West Liberty Street Reno, Nevada 89501
Or please provide the information below:	McDonald Carano LLP Account No.
VisaMastercardAMEXDiscover Account Number: Expiration Date: CVV Security Code: Amount \$ Name on Account:	Routing No. Swift Code N

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W MERITAS



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12429802 July 30, 2021

NECETAL AND SECTION AND SECTIO

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021:

Re: Client.Matter: 18169 - 3

PO #393057

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$4,115.50
Payments -4,115.50
Adjustments .00
Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services \$ 5,055.00
Total Expenses \$ 200.17

Total This Invoice \$ 5,255.17

TOTAL BALANCE NOW DUE

\$ 5,255.17

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2300 West Sahara Avenue, Suite 1200 * Las Vegas, Nevada 89102 * 702.873.4100

100 West Liberty Street, Tenth Floor * Reno, Nevada 89501 * 775.788.2000

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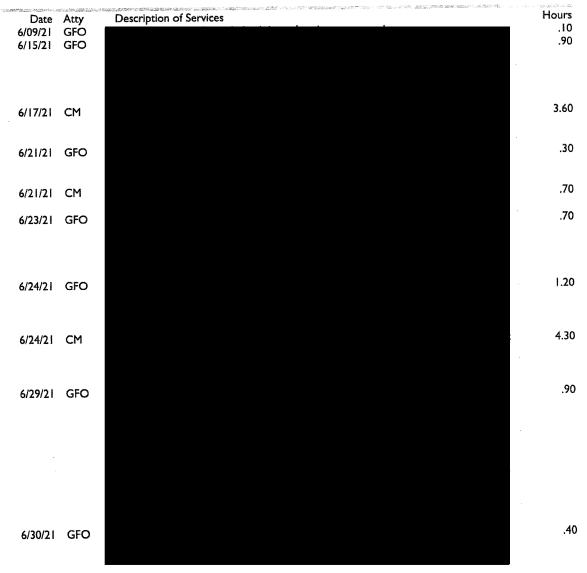
Til Mikitisas

Invoice No. 12429802 July 30, 2021

Re: Client.Matter: 18169 - 3

PO #393057

PROFESSIONAL SERVICES



2

Invoice No. 12429802 July 30, 2021

Date Atty	Description of Services	Hours
Current Professional	Services	\$ 5,055.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Christopher Molina	Associate	300.00	8.60	2,580.00	.00
George F. Ogilvie	Partner	550.00	4.50	2,475.00	.00
Total			13.10	\$ 5,055.00	\$.00

EXPENSES

6/17/21		Amount 62.46
6/24/21		137.71
Current Expe	enses	\$ 200.17
TOTAL THIS	S INVOICE	\$ 5,255.17



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12429802 July 30, 2021

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021:

Re:	Client.Matter: 18169 - 3	
Sabalassassassass		
	Balance Due This Invoice	\$ 5,255.17

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of I.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

Please visit of	nically and Secu our website at w.mcdonaldcara		
nttps://ww	w.mcdonaidcara	ino.com/on	inne-payments
Or please p	rovide the informa	tion below:	
Visa	Mastercard _	AMEX	Discover
	mber:		
Expiration D	Date: /		
CVV Securit	y Code:		
Amount \$,		
	ccount:	**************************************	A

Wire Transfer Instructions:

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

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100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000

Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

W BLREAS



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12429804 July 30, 2021

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021:

N AUG - 5 2021

Re: Client.Matter: 18169 - 5

- PO #396840

BY:

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice

\$ 25,428.00

Payments Adjustments .00

Balance Outstanding

\$ 25,428.00

CURRENT INVOICE

Total Professional Services

\$ 15,082.00 \$ 639.00

Total Expenses

Total This Invoice

\$ 15,721.00

TOTAL BALANCE NOW DUE

\$ 41,149.00

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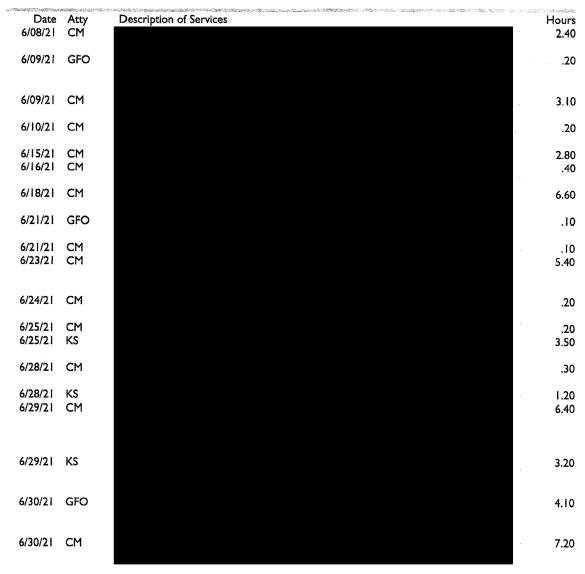
TIT MEHITAS

Invoice No. 12429804 July 30, 2021

Re: Client.Matter: 18169 - 5

PO #396840

PROFESSIONAL SERVICES



2

Invoice No. 12429804 July 30, 2021



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	11.20	2,072.00	.00
Christopher Molina	Associate	300.00	35.30	10,590.00	.00
George F. Ogilvie	Partner	550.00	4.40	2,420.00	.00
Total			50.90	\$ 15,082.00	\$.00

EXPENSES

Description	
	Amount
	618.00
6/30/21	21.00
Current Expenses	\$ 639.00
TOTAL THIS INVOICE	\$ 15.721.00

Invoice No. 12429804 July 30, 2021

TOTAL BALANCE DUE

INVOICES OUTSTANDING

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
12427021	5/28/21	13,232,50	.00	13,232.50
12428298	6/30/21	12,195.50	.00	12,195.50
por conference and translated assessment of the conference and the conference and				
Outstanding Balance				\$ 25,428.00
Current Invoice				\$ 15,721.00

\$41,149.00



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12429804 July 30, 2021

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021:

Re:	Client.Matter: 18169 - 5	O #396840
Statistical Applicacy		
	Balance Due This Invoice Balance Outstanding	\$ 15,721.00 \$ 25,428.00
	TOTAL BALANCE DUE	\$ 41,149.00

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

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05	
Wire Transfer Instructions: Nevada State Bank I West Liberty Street Reno, Nevada 89501	
McDonald Carano LLP Account No. Routing No.	
Swift Code N	

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100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000

Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

Noted that



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

Invoice No. 12431920 September 14, 2021

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2021:

NECETABLE OF STATE OF

Re: Client.Matter: 18169 - 2

PO #391254

1373

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	\$ 45,787.57
Interest/Voids	686.81
Payments	.00
Adjustments	.00
Balance Outstanding	\$ 46,474.38

CURRENT INVOICE

Total Professional Services Total Expenses	\$ 67,56 \$ 12,61	
Total This Invoice	\$ 80,17	8.04

TOTAL BALANCE NOW DUE

\$ 126,652.42

mcdonaldcarano.com

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100 West Liberty Street, Tenth Floor * Reno, Nevada 89501 * 775.788.2000

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TH MERITAS

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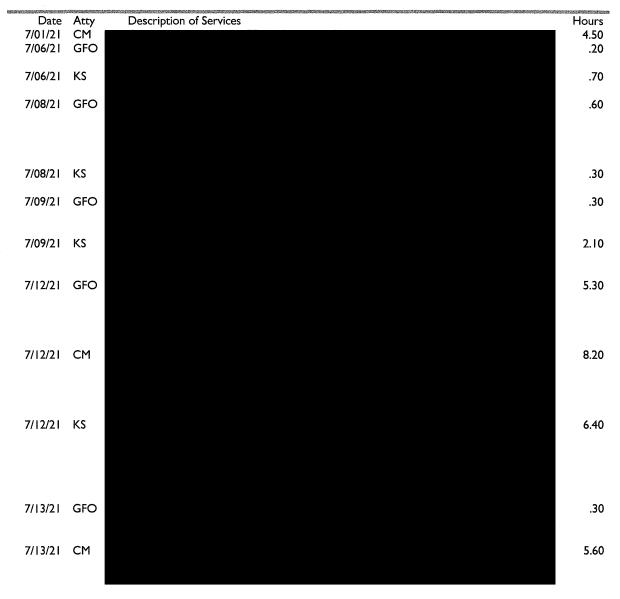
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Invoice No. 12431920 September 14, 2021

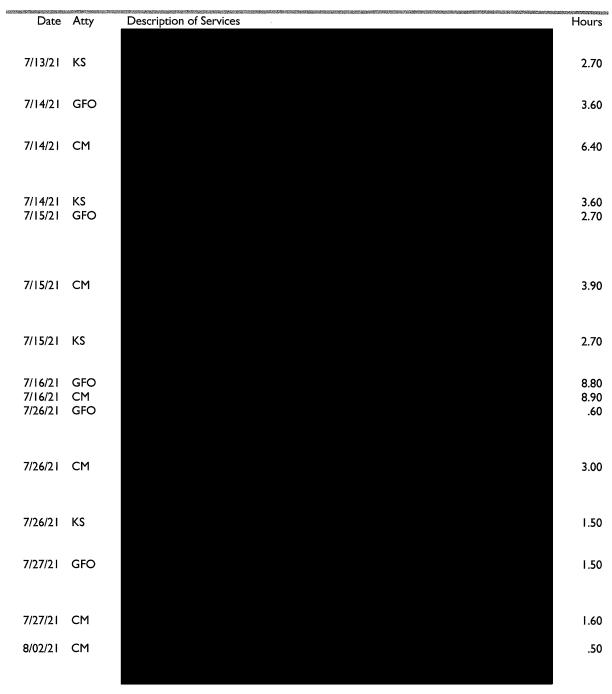
Re: Client.Matter: 18169 - 2

PO #391254

PROFESSIONAL SERVICES



Invoice No. 12431920 September 14, 2021

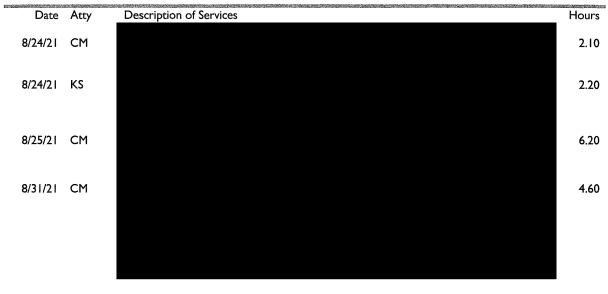


3

Invoice No. 12431920 September 14, 2021

Date	Atty	Description of Services	Hours
8/03/21	CM		3.60
8/03/21	KS		.30
			.50
8/05/21	GFO		3.30
8/05/21	CM		
6/03/21	CIT		6.60
8/05/21	KS		5.20
8/06/21	GFO		3.10
8/06/21	СМ		5.10
0/00/21	CIT		3.10
8/08/21	GFO		1.20
8/09/21	GFO		4.20
8/09/21	CM		9.40
8/10/21	GFO		.80
8/10/21	CM		8.50
8/10/21	KS		3.50
			5.50
8/11/21	GFO		1.40
8/11/21	CM		5.50
8/11/21	KS		7.60
0/10/01	0.0		
8/12/21 8/12/21	GFO CM		10.60 10.70
8/12/21	GFO		.30
8/18/21	CM		3.90
8/19/21	СМ		1.30
0/17/21	CIT		1.30
8/23/21	CM		1.10
8/23/21	KS		1.00
O, 20, 21			1.00

Invoice No. 12431920 September 14, 2021



Current Professional Services

\$ 67,563.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	39.80	7,363.00	.00
Christopher Molina	Associate	300.00	111.20	33,360.00	.00
George F. Ogilvie	Partner	550.00	48.80	26,840.00	.00
Total			199.80	\$ 67,563.00	\$.00

Invoice No. 12431920 September 14, 2021

EXPENSES

	Description	Amoun
6/30/21		7.40
7/10/21		192.00
7/12/21		127.00
7/12/21		131.00
7/12/21		155.00
7/12/21		171.00
7/12/21		225.00
7/16/21		2,245.55
7/16/21		2,245.55
7/16/21		-2,245.5
7/16/21		2,245.55
7/22/21		4.4
8/04/21		3.3
8/04/21		3.3
8/04/21		-3.30
		3.60
8/25/21		2,222.50
		4,881.60
Current Ex	penses	\$ 12,615.04

TOTAL THIS INVOICE \$80,178.04

Invoice No. 12431920 September 14, 2021

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12429801	7/30/21	45,787.57	.00	45,787.57
Late Charge	9/01/21	686.81	.00	686.81
Outstanding Balance				\$ 46,474.38
Current Invoice				\$ 80,178.04



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12431920 September 14, 2021

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2021:

Re:	Client.Matter: 18169 - 2 PO #391254		
			e same estados
	Balance Due This Invoice	\$ 80,178.04	
	Balance Outstanding	\$ 46,474.38	
	TOTAL BALANCE DUE	<u>\$ 126,652.42</u>	
ERITATION AND AND AND AND AND AND AND AND AND AN			STATISTICS OF THE STATE OF THE

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of I.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

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

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McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

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Nevada Sta I West Lib	
	Reno, Neva
McDonald !	
Account N	
Routing No	
Swift Code	

Wire Transfer Instructions:

Nevada State Bank
I West Liberty Street
Reno, Nevada 8950 I
McDonald Carano LLP
Account No
Routing No.
Swift Code No.

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TH MERITAS



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

Invoice No. 12431921 September 14, 2021

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2021:

1 20 2021 L

Re: Client.Matter: 18169 - 3

PO #393057

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$ 5,255.17
Payments -5,255.17
Adjustments .00

Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services\$ 18,585.00Total Expenses\$ 83.50

Total This Invoice \$ 18,668.50

TOTAL BALANCE NOW DUE

\$ 18,668.50

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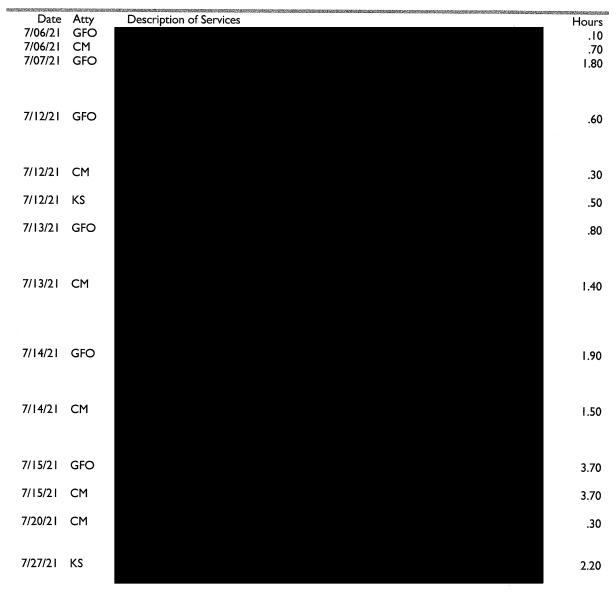
TH MERITAS

Invoice No. 12431921 September 14, 2021

Re: Client.Matter: 18169 - 3

PO #393057

PROFESSIONAL SERVICES



Invoice No. 12431921 September 14, 2021

7/28/2 I CM 7/28/2 I KS	.40 2.30
8/02/21 CM	.50
8/02/21 KS	2.00
8/05/21 KS	1.00
8/06/21 KS	2.50
8/08/21 GFO	.30
8/09/21 CM	2.20
8/09/21 KS	1.40
8/10/21 CM	1.60
8/11/21 CM	1.70
8/12/21 GFO	.20
8/12/21 KS 8/13/21 GFO	4.40
8/13/21 CM 8/18/21 CM	4.90 5.20
8/19/21 CM	3.60
5/1//21 GT	2.20
8/21/21 GFO 8/27/21 GFO	.10 .10

Invoice No. 12431921 September 14, 2021

Date	Atty	Description of Services	Hours
8/27/21	СМ		.20
Current Pr		Services	\$ 18,585.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	16.00	2,960.00	.00
Christopher Molina	Associate	300.00	25.50	7,650.00	.00
George F. Ogilvie	Partner	550.00	14.50	7,975.00	.00
Total			56.00	\$ 18,585.00	\$.00

EXPENSES

Description 7/14/21	Amount 3.50
8/13/21	80.00
Current Expenses	\$ 83.50
TOTAL THIS INVOICE	\$ 18,668.50



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12431921 September 14, 2021

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2021:

Re:	Client.Matter: 18169 - 3 PO #393057	
22550000000000000000000000000000000000		
	Balance Due This Invoice	\$ 18,668.50
8099/FRE		

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of I.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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Reno, Nevada 89505

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Reno, Nevada 89501
McDonald Carano LLP

Account No. Routing No. Swift Code N

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TH MERITAS



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

Invoice No. 12431922 September 14, 2021

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2021:

Re:

Client.Matter: 18169 - 4

PO #393825

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$1,000.00
Payments -1,000.00
Adjustments .00

Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services \$ 26,849.50
Total Expenses \$ 286.54

Total This Invoice \$ 27,136.04

TOTAL BALANCE NOW DUE

\$ 27,136.04

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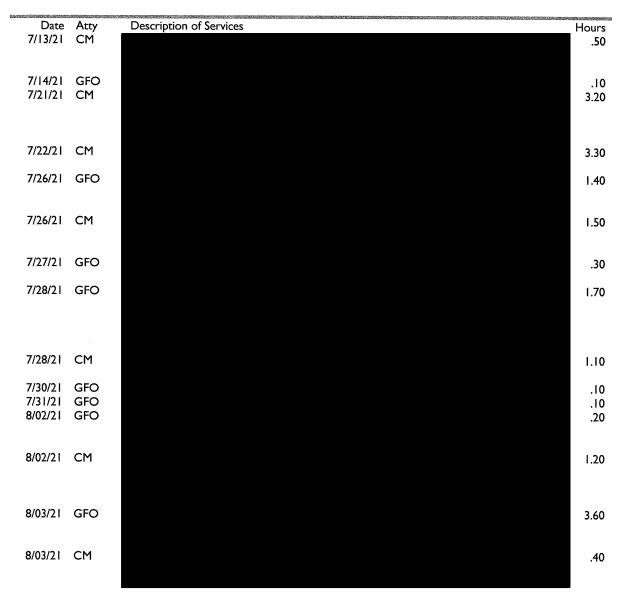
TH MERITAS

Invoice No. 12431922 September 14, 2021

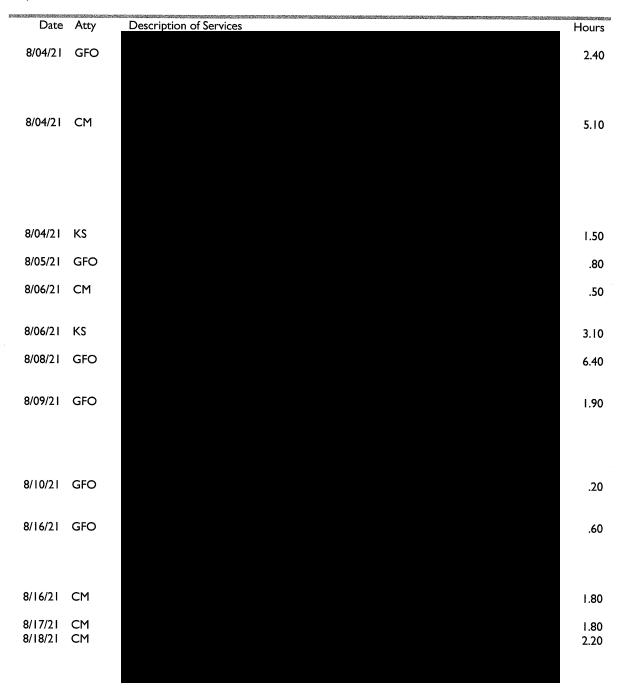
Re: Client.Matter: 18169 - 4

PO #393825

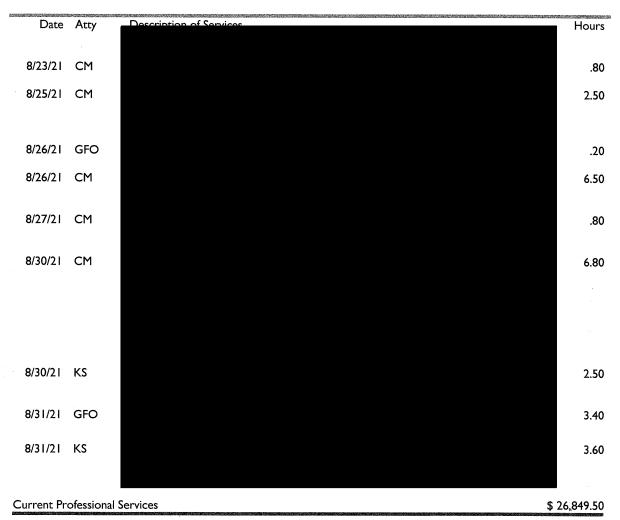
PROFESSIONAL SERVICES



Invoice No. 12431922 September 14, 2021



Invoice No. 12431922 September 14, 2021



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	10.70	1,979.50	.00
Christopher Molina	Associate	300.00	40.00	12,000.00	.00
George F. Ogilvie	Partner	550.00	23. 4 0	12,870.00	.00
Total		THE UNIVERSITY OF THE STATE OF	74.10	\$ 26,849.50	\$.00

Invoice No. 12431922 September 14, 2021

EXPENSES

Description	Amount
7/26/21	3.50
7/28/21	119.80
7/30/21	3.50
7/30/21	3.50
8/19/21	2.24
8/23/21	154.00
Current Expenses	\$ 286.54

TOTAL THIS INVOICE

\$ 27,136.04



REMITTANCE PAGE

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

Invoice No. 12431922 September 14, 2021

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2021:

Re:	Client.Matter: 18169 - 4	- PO #393825
	Balance Due This Invoice	\$ 27.136.04
and provinces in the		,

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of I.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

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

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https://www.mcdonaldcarano.com/online-payments/			
Or please provide the information below:			
VisaMastercardAMEXDiscover Account Number: Expiration Date:/ CVV Security Code:			
Amount \$ Name on Account:			

Wire Transfer Instructions:

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McDonald Carano LLP
Account No.
Routing No. I
Swift Code No

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THE MERITAS



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

Invoice No. 12431923 September 14, 2021

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2021:

Re: Client.Matter: 18169 - 5

- PO #396840

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice\$ 41,149.00Payments.00Adjustments.00

Balance Outstanding \$41,149.00

CURRENT INVOICE

Total Professional Services\$ 7,464.50Total Expenses\$ 1,367.55

Total This Invoice \$8,832.05

TOTAL BALANCE NOW DUE

\$ 49,981.05

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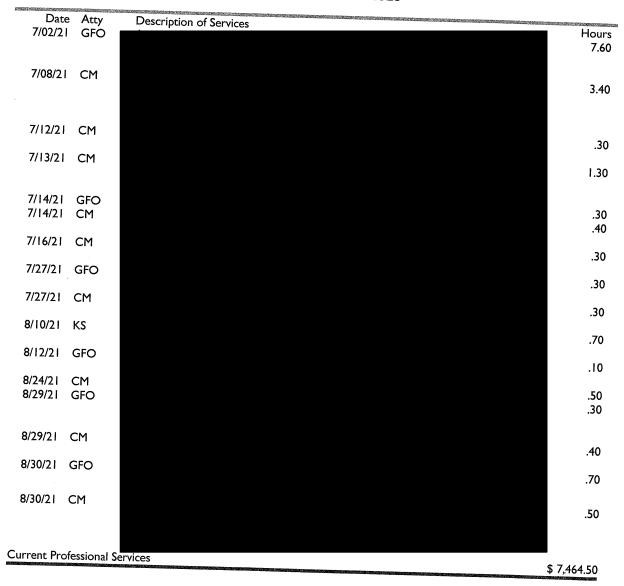
TH MERITAS

Invoice No. 12431923 September 14, 2021

Re: Client.Matter: 18169 - 5

- PO #396840

PROFESSIONAL SERVICES



Invoice No. 12431923 September 14, 2021

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours		
Karen Surowiec				Amount	N/C \$
	Paralegal	185.00	.70	129.50	.00
Christopher Molina	Associate	300.00	7.40	2,220.00	
George F. Ogilvie	Partner				.00
200.801.081116	i ai tilei	550.00	9.30	5,115.00	.00
Total			17.40		
			17.40	\$ 7,464.50	\$.00

EXPENSES

Description	
	■ Amount
7/02/21	, anounc
	128.05
7/16/21	128.85
7710721	3.50
	3.30
	1,236.00
	1,230.00
Current Expenses	
	\$ 1,367.55

TOTAL THIS INVOICE

\$ 8,832.05



REMITTANCE PAGE

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

Invoice No. 12431923 September 14, 2021

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2021:

Re:	Client.Matter: 18169 - 5	- PO #396840	
en se de la companya			
	Balance Due This Invoice Balance Outstanding	\$ 8,832.05 \$ 41,149.00	
	TOTAL BALANCE DUE	<u>\$ 49,981.05</u>	

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of I.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

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Account Number:	Swift Code
Expiration Date:/	
CVV Security Code:	
Amount \$	
Name on Account:	•

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TH MERITAS



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12434259 October 14, 2021

PECT CONTRACT

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2021:

Re:

Client.Matter: 18169 - 2

PO #391254

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$ 126,652.42
Payments -45,787.57
Adjustments .00

Balance Outstanding \$80,864.85

CURRENT INVOICE

Total Professional Services \$ 30,257.50
Total Expenses \$ 3,103.47

Total This Invoice \$ 33,360.97

TOTAL BALANCE NOW DUE

\$ 114,225.82

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ATTY FEE MOT - 1236

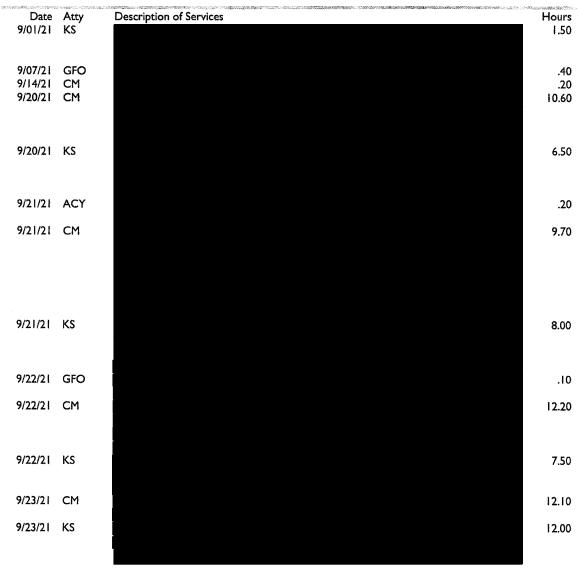
22678

Invoice No. 12434259 October 14, 2021

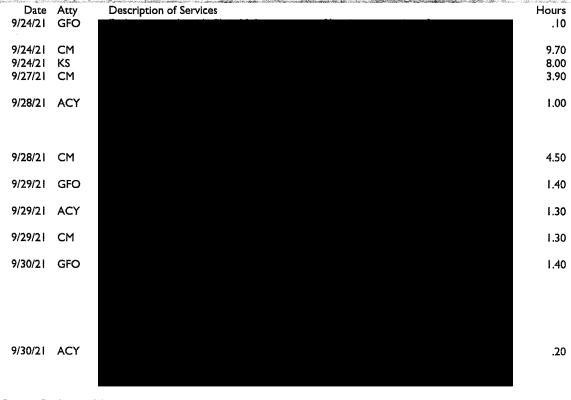
Re: Client.Matter: 18169 - 2

PO #391254

PROFESSIONAL SERVICES



Invoice No. 12434259 October 14, 2021



Current Professional Services

\$ 30,257.50

SUMMARY OF PROFESSIONAL SERVICES

Total			113.80	\$ 30,257.50	\$.00
George F. Ogilvie	Partner	550.00	3.40	1,870.00	.00
Amanda Yen	Partner	400.00	2.70	1,080.00	.00
Christopher Molina	Associate	300.00	64.20	19,260.00	.00
Karen Surowiec	Paralegal	185.00	43.50	8,047.50	.00
Timekeeper	Title	Rate	Hours	Amount	N/C \$

Invoice No. 12434259 October 14, 2021

EXPENSES

Description	Amour
/10/21	151.0
/12/21	157.0
/19/21	3.5
/25/21	.3.5
1/25/21	3.5
3/25/21	3.5
3/25/21	3.5
3/25/21	3.5
3/25/21	3.5
3/25/21	3.5
8/25/21	3.5
3/25/21	3,5
3/25/21	3.5
8/25/21	3.5
/26/21	3.5
/26/21	3.5
3/26/21	3.5
3/26/21	3,5
3/26/21	3.5
3/26/21	3,
3/26/21	3.5
9/18/21	28.5
9/21/21	68.
0/24/21	118.4
9/29/21	68.1
	2,440.8
9/30/21	4.4
rrent Expenses	\$ 3,103.4

TOTAL THIS INVOICE

\$ 33,360.97

Invoice No. 12434259 October 14, 2021

INVOICES OUTSTANDING

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INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
12431920	9/14/21	80,178.04	.00	80,178.04
Prior Late Charges		686.81	.00	686.81
The state of the s		STATES CO. S.		MATERIAL PROPERTY OF THE PROPE

Outstanding Balance Current Invoice \$ 80,864.85 **\$ 33,360.97**

TOTAL BALANCE DUE

__\$_114,225.82



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12434259 October 14, 2021

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2021:

Re:	Client.Matter: 18169 - 2	
	PO #391254	
ROLL THE CONTROL OF T		
	Balance Due This Invoice	\$ 33,360.97
	Balance Outstanding	<u>\$ 80,864.85</u>
	TOTAL BALANCE DUE	\$ 114,225.82
SCO-TOTAL PROPERTY NA		

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of I.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days, Thank You.

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	Date:/
	y Code:
Amount \$_	
Name on A	ccount:

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Routing No. I

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TH MERINAS



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

Invoice No. 12434260 October 14, 2021

Parameter in

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2021:

Re: Client.Matter: 18169 - 3

PO #393057

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$ 18,668.50
Payments -18,668.50
Adjustments .00

Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services \$ 10,084.50
Total Expenses \$ 672.30

Total This Invoice \$ 10,756.80

TOTAL BALANCE NOW DUE

\$ 10,756.80

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ATTY FEE MOT - 1242

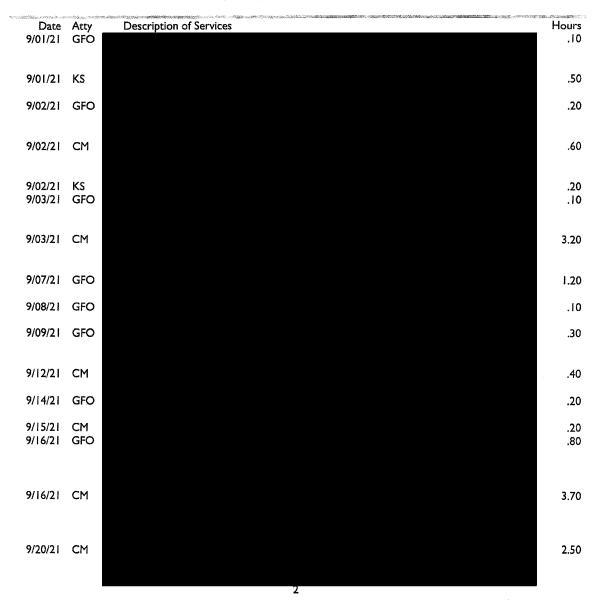
22684

Invoice No. 12434260 October 14, 2021

Re: Client.Matter: 18169 - 3

PO #393057

PROFESSIONAL SERVICES



Invoice No. 12434260 October 14, 2021



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	.70	129.50	.00
Christopher Molina	Associate	300.00	24.20	7,260.00	.00
George F. Ogilvie	Partner	550.00	4.90	2,695.00	.00
Total			29.80	\$ 10,084.50	\$.00

EXPENSES



3

Invoice No. 12434260 October 14, 2021

Current Expenses \$ 672.30

TOTAL THIS INVOICE \$ 10,756.80



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12434260 October 14, 2021

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2021:

Re:	Client.Matter: 18169 - 3	
tacon in the last	ANTONIO LINEA PROPERTIES CONTRACTOR LINEARING CONTRACTOR CONTRACTO	
	Balance Due This Invoice	\$ 10,756.80
Kuannageria		

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.

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CVV Security Code:	
Amount \$	
Name on Account:	

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TI MERITAS



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

Invoice No. 12434261 October 14, 2021

A cor 10 cm

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2021:

Re: Client.Matter: 18169 - 4

PO #393825

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$ 27,136.04
Payments -27,136.04
Adjustments .00

Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services\$ 19,335.00Total Expenses\$ 1,220.30

Total This Invoice \$ 20,555.30

TOTAL BALANCE NOW DUE

\$ 20,555.30

Credit Balance

\$ 255.31

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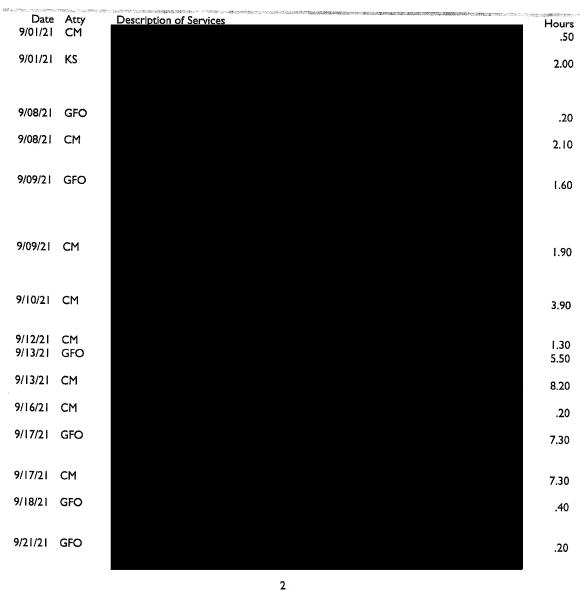
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ATTY FEE MOT - 1247

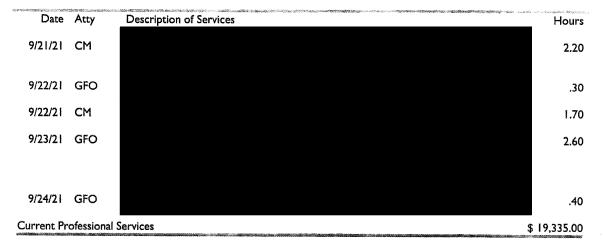
Invoice No. 12434261 October 14, 2021

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

PROFESSIONAL SERVICES



Invoice No. 12434261 October 14, 2021



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	29.30	8,790.00	.00
George F. Ogilvie	Partner	550.00	18.50	10,175.00	.00
Total	r et fölkutet 19.4 av et et et av et	a a company contribution and a superior and a superior contribution and a superior con	49.80	\$ 19,335.00	\$.00

Invoice No. 12434261 October 14, 2021

EXPENSES

Description	
8/05/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/06/21	3.5
8/08/21	163.1
8/10/21	3.5
8/10/21	3.5
8/16/21	3.5
8/16/21	3.5
8/27/21	10.1
8/27/21	223.0
8/30/21	208.2
8/31/21	30.7
9/01/21	7.0
9/07/21	289.1
9/08/21	202.4
9/10/21	12.8
urrent Expenses	\$ 1,220.3
OTAL THIS INVOICE	\$ 20,555.3



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12434261 October 14, 2021

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2021:

Re: Client.Matter: 18169 - 4	393825
Balance Due This Invoice	\$ 20,555.30
Payment Is Due Upon Receipt. We Prefer To Avoid the I.50% Will Be Charged Monthly, Compounded, on A	
To Ensure Proper Credit Refer to Please return this page in the end McDonald Carano P.O. Box 2670 Reno, Nevada 89	closed envelope to: b LLP)
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VisaMastercardAMEXDiscover Account Number: Expiration Date:/	Routing No. Swift Code N
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Amount \$Name on Account:	

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Ta Sekilas



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

Invoice No. 12434262 October 14, 2021

6 OCT 1 2020

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2021:

Re: Client.Matter: 18169 - 5

PO #396840

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$49,981.05
Payments -49,981.05
Adjustments .00
Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services\$ 2,150.50Total Expenses\$ 743.30Total This Invoice\$ 2,893.80

TOTAL BALANCE NOW DUE

\$ 2,893.80

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THE WERDAS

ATTY FEE MOT - 1252

Invoice No. 12434262 October 14, 2021

Re: Client.Matter: 18169 - 5

- PO #396840

PROFESSIONAL SERVICES



Current Professional Services

\$ 2,150.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	3.30	610.50	.00
Christopher Molina	Associate	300.00	3.30	990.00	.00
George F. Ogilvie	Partner	550.00	1.00	550.00	.00
Total Total Tales of the second of the sec	ent not things is under material acts	1997 CLILL S. O. BUTTE 1008 O'F own Hings VIII 1988 1987 (1980 SEELS SAME SEELS SAME SEELS SAME SEELS SAME SEE	7.60	\$ 2,150.50	\$.00

Invoice No. 12434262 October 14, 2021

EXPENSES

Description	
8/30/21	3.50
9/03/21	109.80
	630.00
Current Expenses	\$ 743.30
TOTAL THIS INVOICE	\$ 2,893.80



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

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2021:

Invoice No. 12434262 October 14, 2021

Re: C	Client.Matter: 18169 - 5	- PO #396840	
	Balance Due This Invoice	\$ 2,893.80	

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of I.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

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