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.

No. 84345

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

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. 84640

JOINT APPENDIX, VOLUME NO. 124

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Attorneys for City of Las Vegas

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

APPN
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Facsimile: (702) 731-1964
Attorneys for Plaintiff Landowners

DISTRICT COURT

CLARK COUNTY, NEVADA

180 LAND CO., LLC, a Nevada limited liability company, FORE STARS Ltd., DOE INDIVIDUALS I through X, ROE CORPORATIONS I through X, and ROE LIMITED LIABILITY COMPANIES I through X, Plaintiffs, *vs.* CITY OF LAS VEGAS, political subdivision of the State of Nevada, ROE government entities I through X, ROE CORPORATIONS I through X, ROE INDIVIDUALS I through X, ROE LIMITED LIABILITY COMPANIES I through X, ROE quasi-governmental entities I through X, Defendant.	Case No.: A-17-758528-J Dept. No.: XVI **APPENDIX OF EXHIBITS IN SUPPORT OF PLAINTIFF LANDOWNERS' REPLY IN SUPPORT OF MOTION FOR ATTORNEY FEES** **VOLUME 7**

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
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 27th day of January, 2022.

LAW OFFICES OF KERMITT L. WATERS

/s/ Autumn L. Waters

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James J. Leavitt, Esq. (NSB 6032)
Michael A. Schneider, Esq. (NSB 8887)
Autumn L. Waters, Esq. (NSB 8917)
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Las Vegas, Nevada 89101
Telephone: (702) 733-8877
Facsimile: (702) 731-1964
Attorneys for Plaintiff Landowners

CERTIFICATE OF SERVICE

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

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cmolina@mcdonaldcarano.com

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

McDONALD CARANO

[redacted]

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:

RECEIVED
JAN - 6 2021
BY: .....

Re: Client.Matter: 18169 - 5
[redacted] **- 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

McDONALD CARANO LLP

Invoice No. 12417327
December 31, 2020

Re: Client.Matter: 18169 - 5
[redacted] **- PO #396840**

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
11/02/20	GFO	[redacted]	1.10
11/02/20	ACY		1.00
11/02/20	CM		.80
11/03/20	GFO		2.40
11/04/20	GFO		3.60
11/04/20	ACY		.20
11/05/20	ACY		.10
11/05/20	KS		2.50
11/09/20	GFO		.70
11/09/20	ACY		.40
11/09/20	CM		.40
11/09/20	KS		6.70
11/10/20	GFO		.20
11/13/20	GFO		.20
11/13/20	ACY		.10
11/17/20	GFO		.10
11/18/20	GFO		2.30

McDONALD CARANO LLP

Invoice No. 12417327
December 31, 2020

Date	Atty	Description of Services	Hours
11/23/20	GFO	[redacted]	1.20
11/25/20	KS		1.00
11/30/20	CM		1.80
Current Professional Services			$ 9,997.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	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

	Description	Amount
11/10/20	[redacted]	24.50
11/10/20		9.50
11/10/20		200.00
		618.00
Current Expenses		$ 852.00

TOTAL THIS INVOICE $ 10,849.00

McDONALD CARANO

[redacted]

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
[redacted] **- PO #396840**

Balance Due This Invoice	$ 10,849.00

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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P.O. Box 2670
Reno, Nevada 89505

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___ Visa ___ Mastercard ___ AMEX ___ Discover
Account Number: _____
Expiration Date: ____/____
CVV Security Code: _____
Amount $_____
Name on Account: _____
_____

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]

McDONALD CARANO

[redacted]

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

Invoice No. 12420709
January 29, 2021

RECEIVED
FEB - 4 2021
BY: .....

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2020:

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

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	$ 84,652.84
Interest/Voids	671.25
Payments	.00
Adjustments	.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

MERITAS

ATTY FEE MOT - 1139

22581

McDONALD CARANO LLP

Invoice No. 12420709
January 29, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
12/01/20	GFO	[redacted]	.40
12/01/20	ACY		.20
12/01/20	CM		.50
12/02/20	ACY		.20
12/02/20	CM		.80
12/03/20	GFO		.70
12/03/20	ACY		1.40
12/03/20	CM		2.50
12/04/20	GFO		1.20
12/04/20	ACY		1.50
12/04/20	KS		1.10
12/05/20	GFO		.10
12/07/20	GFO		1.20

McDONALD CARANO LLP

Invoice No. 12420709
January 29, 2021

Date	Atty	Description of Services	Hours
12/07/20	CM	[redacted]	.40
12/08/20	GFO	[redacted]	3.40
12/08/20	ACY	[redacted]	.20
12/08/20	CM	[redacted]	1.10
12/08/20	KS	[redacted]	1.20
12/09/20	GFO	[redacted]	.20
12/09/20	ACY	[redacted]	.10
12/10/20	ACY	[redacted]	1.00
12/10/20	CM	[redacted]	2.20
12/14/20	ACY	[redacted]	.50
12/15/20	GFO	[redacted]	.40
12/15/20	ACY	[redacted]	.10
12/15/20	KS	[redacted]	.90
12/16/20	GFO	[redacted]	.20
12/16/20	ACY	[redacted]	1.00
12/16/20	CM	[redacted]	.30
12/16/20	KS	[redacted]	.20
12/17/20	ACY	[redacted]	.10
12/18/20	CM	[redacted]	5.70

McDONALD CARANO LLP

Invoice No. 12420709
January 29, 2021

Date	Atty	Description of Services	Hours
12/22/20	ACY	[redacted]	.10
12/22/20	CM	[redacted]	4.50
12/22/20	KS	[redacted]	.30
Current Professional Services			$ 12,934.50

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

	Description	Amount
7/08/20	[redacted]	40.00
9/09/20		40.00
12/07/20		3.50
12/09/20		308.99
		2,388.60
Current Expenses		$ 2,781.09

TOTAL THIS INVOICE $ 15,715.59

McDONALD CARANO LLP

Invoice No. 12420709
January 29, 2021

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING 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

Outstanding Balance	$ 85,324.09
Current Invoice	$ 15,715.59
TOTAL BALANCE DUE	**$ 101,039.68**

McDONALD CARANO

[redacted]

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
[redacted] **PO #391254**

Balance Due This Invoice	$ 15,715.59
Balance Outstanding	$ 85,324.09
TOTAL BALANCE DUE	**$ 101,039.68**

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.

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

Wire Transfer Instructions:
Nevada State Bank
1 West Liberty Street
Reno, Nevada 89501
McDonald Carano LLP
Account No. [redacted]
Routing No.
Swift Code N

McDONALD CARANO

[redacted]

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

Invoice No. 12420710
January 29, 2021

RECEIVED
FEB - 4 2021
BY: .....

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2020:

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

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	$ 3,545.00
Total Expenses	$ 283.90
Total This Invoice	$ 3,828.90
TOTAL BALANCE NOW DUE	**$ 3,828.90**

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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

McDONALD CARANO LLP

Invoice No. 12420710
January 29, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
12/06/20	GFO	[redacted]	.10
12/07/20	GFO		2.80
12/08/20	GFO		.30
12/09/20	GFO		.30
12/09/20	ACY		.10
12/10/20	GFO		1.20
12/10/20	ACY		.10
12/23/20	GFO		1.60
Current Professional Services			$ 3,545.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C $
Amanda Yen	Partner	400.00	.20	80.00	.00
George F. Ogilvie	Partner	550.00	6.30	3,465.00	.00
Total			6.50	$ 3,545.00	$ .00

McDONALD CARANO LLP

Invoice No. 12420710
January 29, 2021

EXPENSES

	Description	Amount
12/01/20	[redacted]	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

McDONALD CARANO

[redacted]

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
[redacted]**PO #393057**

Balance Due This Invoice	$ 3,828.90

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

Wire Transfer Instructions:
Nevada State Bank
1 West Liberty Street
Reno, Nevada 89501
McDonald Carano LLP
Account No. [redacted]
Routing No.
Swift Code N

McDONALD CARANO

[redacted]

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

Invoice No. 12420711
January 29, 2021

RECEIVED
FEB - 4 2021
BY: .....

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2020:

Re: Client.Matter: 18169 - 5
[redacted] **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	$ 10,196.00
Total Expenses	$ 992.10
Total This Invoice	$ 11,188.10
TOTAL BALANCE NOW DUE	**$ 11,188.10**

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

MERITAS

ATTY FEE MOT - 1149

22591

McDONALD CARANO LLP

Invoice No. 12420711
January 29, 2021

Re: Client.Matter: 18169 - 5
[redacted] - PO #396840

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
12/01/20	GFO	[redacted]	.40
12/01/20	CM		.20
12/02/20	CM		1.70
12/08/20	CM		3.70
12/08/20	KS		.50
12/09/20	GFO		.80
12/09/20	KS		1.10
12/10/20	GFO		1.70
12/11/20	GFO		.10
12/14/20	GFO		2.80
12/15/20	GFO		2.60
12/15/20	ACY		.10
12/16/20	GFO		4.30

McDONALD CARANO LLP

Invoice No. 12420711
January 29, 2021

Date	Atty	Description of Services	Hours
12/17/20	GFO	[redacted]	.60
12/21/20	GFO		1.30
12/22/20	GFO		.20
12/30/20	ACY		.10
Current Professional Services			$ 10,196.00

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

	Description	Amount
12/01/20	[redacted]	99.00
12/01/20		71.00
12/10/20		3.50
12/15/20		7.00
12/17/20		182.00
12/22/20		3.50
12/30/20		3.50
		618.00
12/31/20		4.60
Current Expenses		$ 992.10

TOTAL THIS INVOICE $ 11,188.10

McDONALD CARANO

[redacted]

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
[redacted] **PO #396840**

Balance Due This Invoice	$ 11,188.10

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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Expiration Date: ____/____
CVV Security Code: _____
Amount $_____
Name on Account: _____
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Nevada State Bank
1 West Liberty Street
Reno, Nevada 89501
McDonald Carano LLP
Account No [redacted]
Routing No.
Swift Code

McDONALD CARANO

[redacted]

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
[redacted] **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	$ 41,288.00
Total Expenses	$ 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
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MERITAS

McDONALD CARANO LLP

Invoice No. 12424157
April 5, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
1/05/21	GFO	[redacted]	1.90
1/05/21	ACY		.30
1/06/21	GFO		.20
1/06/21	ACY		.80
1/07/21	GFO		.20
1/08/21	GFO		.60
1/08/21	ACY		.20
1/11/21	GFO		.70
1/11/21	ACY		.50
1/11/21	CM		.30
1/11/21	KS		.70
1/12/21	GFO		.60
1/12/21	ACY		4.40
1/13/21	ACY		1.30
1/15/21	GFO		.20

McDONALD CARANO LLP

Invoice No. 12424157
April 5, 2021

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

McDONALD CARANO LLP

Invoice No. 12424157
April 5, 2021

Date	Atty	Description of Services	Hours
2/03/21	ACY	[redacted]	1.20
2/03/21	CM	[redacted]	.50
2/04/21	GFO	[redacted]	2.90
2/04/21	ACY	[redacted]	.90
2/05/21	GFO	[redacted]	1.60
2/05/21	ACY	[redacted]	.50
2/05/21	KS	[redacted]	.90
2/07/21	GFO	[redacted]	.20
2/08/21	GFO	[redacted]	.50
2/08/21	ACY	[redacted]	.20
2/16/21	GFO	[redacted]	4.10
2/16/21	ACY	[redacted]	.10
2/22/21	GFO	[redacted]	1.30
2/22/21	ACY	[redacted]	.20

McDONALD CARANO LLP

Invoice No. 12424157
April 5, 2021

Date	Atty	Description of Services	Hours
2/23/21	GFO	[redacted]	1.10
2/23/21	ACY		1.80
2/23/21	CM		1.10
2/24/21	ACY		.10
2/25/21	GFO		.50
3/01/21	KS		.50
3/01/21	CM		2.20
3/02/21	GFO		1.10
3/02/21	CM		1.80
3/02/21	KS		.70
3/03/21	KS		.80
3/05/21	GFO		.20
3/05/21	CM		.20
3/05/21	CM		1.50
3/08/21	CM		5.70
3/09/21	GFO		.80
3/09/21	CM		6.50
3/10/21	CM		7.20
3/11/21	GFO		2.20

McDONALD CARANO LLP

Invoice No. 12424157
April 5, 2021

Date	Atty	Description of Services	Hours
3/11/21	CM	[redacted]	4.70
3/15/21	GFO	[redacted]	.10
3/15/21	KS	[redacted]	1.30
3/16/21	GFO	[redacted]	.70
3/16/21	CM	[redacted]	.70
3/17/21	GFO	[redacted]	.20
3/21/21	GFO	[redacted]	1.60
3/22/21	GFO	[redacted]	.30
3/24/21	GFO	[redacted]	.60
3/25/21	GFO	[redacted]	2.30
3/29/21	GFO	[redacted]	.80
3/29/21	CM	[redacted]	3.70

McDONALD CARANO LLP

Invoice No. 12424157
April 5, 2021

Date	Atty	Description of Services	Hours
		[redacted]	
3/30/21	GFO	[redacted]	.20
3/30/21	CM	[redacted]	4.30
3/31/21	GFO	[redacted]	.10
3/31/21	CM	[redacted]	8.10
		[redacted]	
Current Professional Services			$ 41,288.00

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

	Description	Amount
1/06/21	[redacted]	11.40
1/27/21		3.50
2/02/21		3.50
2/05/21		3.50
2/23/21		42.00
3/05/21		86.36
		7,167.60
Current Expenses		$ 7,317.86

TOTAL THIS INVOICE $ 48,605.86

McDONALD CARANO

[redacted]

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
[redacted] **PO #391254**

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
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Amount $_____
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Reno, Nevada 89501
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Routing No.
Swift Code

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[redacted]

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
[redacted] **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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MERITAS

McDONALD CARANO LLP

Invoice No. 12424158
April 5, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
1/12/21	GFO	[redacted]	.80
1/12/21	ACY		.20
1/13/21	ACY		.20
2/12/21	GFO		1.60
2/22/21	KS		3.60
2/23/21	KS		2.50
2/24/21	KS		.50
3/05/21	GFO		.10
3/15/21	GFO		.30
3/16/21	GFO		.20
3/18/21	CM		.20
3/22/21	GFO		1.60
3/22/21	CM		4.60
3/23/21	GFO		.70
3/24/21	GFO		.50
3/25/21	GFO		.60

McDONALD CARANO LLP

Invoice No. 12424158
April 5, 2021

Date	Atty	Description of Services	Hours
		[redacted]	
Current Professional Services			$ 6,341.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C $
Karen Surowiec	Paralegal	185.00	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			18.20	$ 6,341.00	$ .00

EXPENSES

	Description	Amount
1/13/21	[redacted]	3.50
2/16/21		80.00
2/16/21		466.77
Current Expenses		$ 550.27

TOTAL THIS INVOICE $ 6,891.27

McDONALD CARANO

[redacted]

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
[redacted] **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 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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MERITAS

McDONALD CARANO

[redacted]

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
[redacted] **- 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	$ 12,710.00
Total Expenses	$ 3,264.90
Total This Invoice	$ 15,974.90
TOTAL BALANCE NOW DUE	**$ 15,974.90**

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MERITAS

McDONALD CARANO LLP

Invoice No. 12424160
April 5, 2021

Re: Client.Matter: 18169 - 5
[redacted] - PO #396840

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
1/08/21	GFO	[redacted]	1.20
1/08/21	ACY	[redacted]	.20
1/09/21	GFO	[redacted]	.40
1/14/21	GFO	[redacted]	.10
1/15/21	GFO	[redacted]	.10
1/15/21	ACY	[redacted]	.10
1/27/21	GFO	[redacted]	1.40
1/27/21	ACY	[redacted]	1.10
1/28/21	GFO	[redacted]	.40
1/28/21	ACY	[redacted]	1.20
2/08/21	GFO	[redacted]	.60
2/16/21	GFO	[redacted]	.40

McDONALD CARANO LLP

Invoice No. 12424160
April 5, 2021

Date	Atty	Description of Services	Hours
		[redacted]	
2/16/21	ACY		.10
2/18/21	ACY		.10
2/24/21	ACY		.20
2/25/21	GFO		.70
2/26/21	GFO		2.40
3/02/21	CM		1.40
3/03/21	CM		.20
3/09/21	GFO		.60
3/09/21	ACY		.10
3/11/21	GFO		2.80
3/11/21	CM		.30
3/12/21	GFO		.10
3/14/21	GFO		.10
3/15/21	CM		1.10
3/15/21	GFO		2.40
3/15/21	ACY		.10
3/16/21	GFO		1.60

McDONALD CARANO LLP

Invoice No. 12424160
April 5, 2021

Date	Atty	Description of Services	Hours
3/16/21	ACY	[redacted]	.60
3/17/21	GFO	[redacted]	.20
3/18/21	GFO	[redacted]	1.20
3/18/21	ACY	[redacted]	.60
3/18/21	CM	[redacted]	1.10
3/19/21	GFO	[redacted]	.20
3/19/21	CM	[redacted]	1.10
3/25/21	GFO	[redacted]	.10
3/25/21	ACY	[redacted]	.10
Current Professional Services			$ 12,710.00

SUMMARY OF PROFESSIONAL SERVICES

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

McDONALD CARANO LLP

Invoice No. 12424160
April 5, 2021

Total	26.70	$ 12,710.00	$ .00

EXPENSES

	Description	Amount
1/27/21	[redacted]	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

McDONALD CARANO

[redacted]

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
[redacted] **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 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

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Reno, Nevada 89501
McDonald Carano LLP
Account No. [redacted]
Routing No.
Swift Code N

McDONALD CARANO

[redacted]

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
[redacted] **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	$ 38,601.00
Total Expenses	$ 3,331.75
Total This Invoice	$ 41,932.75
TOTAL BALANCE NOW DUE	**$ 41,932.75**

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McDONALD CARANO LLP

Invoice No. 12427018
May 28, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
4/01/21	GFO	[redacted]	.40
4/01/21	CM		10.20
4/01/21	KS		1.20
4/02/21	GFO		.10
4/05/21	GFO		.60
4/05/21	CM		4.40
4/05/21	KS		2.60
4/06/21	GFO		2.30
4/06/21	CM		6.50
4/06/21	KS		3.50
4/07/21	CM		8.80
4/08/21	GFO		3.60

Invoice No. 12427018
May 28, 2021

Date	Atty	Description of Services	Hours
		[redacted]	
4/08/21	CM		10.60
4/09/21	GFO		2.60
4/09/21	CM		8.30
4/09/21	KS		2.40
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
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	CM		5.80

McDONALD CARANO LLP

Invoice No. 12427018
May 28, 2021

Date	Atty	Description of Services	Hours
4/18/21	CM	[redacted]	7.20
4/19/21	CM	[redacted]	8.10
4/20/21	GFO	[redacted]	2.80
4/20/21	CM	[redacted]	2.30
4/21/21	GFO	[redacted]	3.60
4/22/21	GFO	[redacted]	.20
4/22/21	ACY	[redacted]	.30
4/23/21	CM	[redacted]	1.30
4/23/21	GFO	[redacted]	.60
4/23/21	KS	[redacted]	.90
4/26/21	GFO	[redacted]	.10
4/27/21	CM	[redacted]	3.80
4/28/21	GFO	[redacted]	.10
4/29/21	GFO	[redacted]	.60
Current Professional Services			$ 38,601.00

McDONALD CARANO LLP

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

	Description	Amount
2/03/21	[redacted]	40.00
3/12/21		3.50
3/17/21		3.50
3/25/21		3.50
3/30/21		40.00
4/08/21		3.50
4/08/21		340.95
4/09/21		3.50
4/09/21		117.40
4/10/21		3.50
4/16/21		3.50
4/20/21		3.50
4/21/21		120.00
		3.20
		2,642.20
Current Expenses		$ 3,331.75

TOTAL THIS INVOICE $ 41,932.75

McDONALD CARANO

[redacted]

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
[redacted]**PO #391254**

Balance Due This Invoice	$ 41,932.75

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

To Ensure Proper Credit Refer to Matter No. 18169 - 2
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Amount $_____
Name on Account: _____
_____

Wire Transfer Instructions:
Nevada State Bank
1 West Liberty Street
Reno, Nevada 89501
McDonald Carano LLP
Account No. [redacted]
Routing No.
Swift Code N

McDONALD CARANO

[redacted]

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

Invoice No. 12427019
May 28, 2021

RECEIVED
JUN - 1 2021

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2021:

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

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	$ 6,891.27
Payments	-6,891.27
Adjustments	.00
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**

mcdonaldcarano.com
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Mailing Address: P.O. Box 2670 ▪ Reno, Nevada 89505

McDONALD CARANO LLP

Invoice No. 12427019
May 28, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
4/17/21	GFO	[redacted]	.10
4/18/21	GFO		.20
4/19/21	GFO		.40
Current Professional Services			$ 385.00

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

Description	Amount
3/23/21 [redacted]	3.50
Current Expenses	$ 3.50

TOTAL THIS INVOICE $ 388.50

McDONALD CARANO

[redacted]

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
[redacted]**PO #393057**

Balance Due This Invoice	$ 388.50

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

To Ensure Proper Credit Refer to Matter No. 18169 - 3
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Amount $_____
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Nevada State Bank
1 West Liberty Street
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McDonald Carano LLP
Account No. [redacted]
Routing No.
Swift Code N

McDONALD CARANO

[redacted]

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
[redacted] **- 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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22622

McDONALD CARANO LLP

Invoice No. 12427021
May 28, 2021

Re: Client.Matter: 18169 - 5
[redacted] **PO #396840**

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
4/06/21	GFO	[redacted]	.10
4/06/21	ACY		.10
4/15/21	GFO		.20
4/19/21	GFO		.10
4/21/21	CM		5.10
4/22/21	CM		4.10
4/26/21	GFO		.10
4/26/21	ACY		.10
4/26/21	CM		5.50
4/28/21	CM		8.70
4/28/21	KS		1.10
4/29/21	CM		10.80
4/29/21	KS		9.50

Current Professional Services $ 12,576.00

McDONALD CARANO LLP

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	[redacted]	38.50
Current Expenses		$ 656.50

TOTAL THIS INVOICE $ 13,232.50

McDONALD CARANO

[redacted]

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
[redacted] **- PO #396840**

Balance Due This Invoice	$ 13,232.50

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

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McDONALD CARANO

[redacted]

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

Invoice No. 12428295
June 30, 2021

RECEIVED
JUL - 7 2021
BY: .....

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2021:

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

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**

McDONALD CARANO LLP

Invoice No. 12428295
June 30, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
5/03/21	GFO	[redacted]	.40
5/03/21	CM	[redacted]	.70
5/03/21	KS	[redacted]	.50
5/04/21	GFO	[redacted]	.10
5/04/21	CM	[redacted]	.10
5/04/21	KS	[redacted]	.50
5/06/21	CM	[redacted]	.40
5/07/21	GFO	[redacted]	.20
5/11/21	CM	[redacted]	.40
5/11/21	KS	[redacted]	.20
5/12/21	GFO	[redacted]	.10
5/13/21	GFO	[redacted]	2.60
5/13/21	CM	[redacted]	1.60
5/14/21	GFO	[redacted]	1.60
5/14/21	CM	[redacted]	3.40
5/18/21	GFO	[redacted]	.10
5/18/21	CM	[redacted]	.20

McDONALD CARANO LLP

Invoice No. 12428295
June 30, 2021

Date	Atty	Description of Services	Hours
5/19/21	GFO	[redacted]	.20
5/20/21	GFO	[redacted]	.40
5/20/21	CM	[redacted]	1.40
5/21/21	CM	[redacted]	1.50
5/24/21	CM	[redacted]	.20
5/25/21	GFO	[redacted]	1.10
5/26/21	GFO	[redacted]	2.80
5/26/21	CM	[redacted]	6.50
5/26/21	KS	[redacted]	.20
5/27/21	GFO	[redacted]	.30
5/27/21	KS	[redacted]	.50
5/28/21	GFO	[redacted]	.20
Current Professional Services			$ 10,826.50

SUMMARY OF PROFESSIONAL SERVICES

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

McDONALD CARANO LLP

Invoice No. 12428295
June 30, 2021

Total	28.40	$ 10,826.50	$ .00

EXPENSES

	Description	Amount
5/06/21	[redacted]	3.50
5/18/21		292.80
5/25/21		411.83
5/25/21		3.50
		2,780.00
Current Expenses		$ 3,491.63

TOTAL THIS INVOICE $ 14,318.13

McDONALD CARANO

[redacted]

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
[redacted] **PO #391254**

Balance Due This Invoice	$ 14,318.13

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Swift Code [redacted]

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[redacted]

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

Invoice No. 12428296
June 30, 2021

RECEIVED
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FOR PROFESSIONAL SERVICES RENDERED through May 31, 2021:

Re: Client.Matter: 18169 - 3
[redacted]**PO #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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MERITAS

McDONALD CARANO LLP

Invoice No. 12428296
June 30, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
5/04/21	GFO	[redacted]	.10
5/10/21	CM		2.80
5/10/21	KS		3.50
5/11/21	GFO		1.30
5/11/21	CM		1.20
5/11/21	KS		3.50
5/17/21	GFO		.30
5/19/21	GFO		.10
5/20/21	GFO		.20
5/25/21	GFO		.60
5/25/21	CM		.60
Current Professional Services			$ 4,105.00

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

McDONALD CARANO LLP

Invoice No. 12428296
June 30, 2021

EXPENSES

Description	Amount
5/12/21 [redacted]	10.50
Current Expenses	$ 10.50

TOTAL THIS INVOICE	$ 4,115.50

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[redacted]

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
[redacted] **PO #393057**

Balance Due This Invoice	$ 4,115.50

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

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Name on Account: _____
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Routing No. [redacted]
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City of Las Vegas
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495 South Main Street, Sixth Floor
Las Vegas, NV 89101

Invoice No. 12428298
June 30, 2021

RECEIVED
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BY: .....

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2021:

Re: Client.Matter: 18169 - 5
[redacted] **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**

McDONALD CARANO LLP

Invoice No. 12428298
June 30, 2021

Re: Client.Matter: 18169 - 5
[redacted] - PO #396840

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
5/03/21	ACY	[redacted]	.10
5/03/21	CM		.20
5/07/21	GFO		.10
5/21/21	GFO		.10
5/21/21	CM		1.00
5/24/21	GFO		1.40
5/24/21	CM		4.80
5/25/21	GFO		1.40
5/25/21	CM		.50
5/26/21	CM		3.70
5/27/21	GFO		8.00
5/27/21	CM		8.00
Current Professional Services			$ 11,550.00

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

McDONALD CARANO LLP

Invoice No. 12428298
June 30, 2021

EXPENSES

	Description	Amount
5/25/21	[redacted]	3.50
5/27/21		24.00
		618.00
Current Expenses		$ 645.50

TOTAL THIS INVOICE $ 12,195.50

McDONALD CARANO LLP

Invoice No. 12428298
June 30, 2021

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12427021	5/28/21	13,232.50	.00	13,232.50

Outstanding Balance	$ 13,232.50
Current Invoice	$ 12,195.50
TOTAL BALANCE DUE	**$ 25,428.00**

McDONALD CARANO

[redacted]

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
[redacted] **PO #396840**

Balance Due This Invoice	$ 12,195.50
Balance Outstanding	$ 13,232.50
TOTAL BALANCE DUE	**$ 25,428.00**

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.

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McDonald Carano LLP
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Swift Code N

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[redacted]

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BY: .....

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
[redacted] **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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McDONALD CARANO LLP

Invoice No. 12429801
July 30, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
6/01/21	GFO	[redacted]	.10
6/01/21	ACY		.40
6/01/21	CM		.10
6/01/21	CM		.40
6/02/21	GFO		.20
6/02/21	CM		1.20
6/03/21	CM		.50
6/04/21	GFO		.10
6/04/21	CM		6.10
6/04/21	KS		.50
6/04/21	KH		.60
6/05/21	CM		7.30
6/06/21	CM		9.70
6/07/21	GFO		.20
6/07/21	CM		6.30
6/07/21	KS		3.20
6/08/21	GFO		1.20

Invoice No. 12429801
July 30, 2021

Date	Atty	Description of Services	Hours
		[redacted]	
6/08/21	CM	[redacted]	3.50
6/08/21	KH	[redacted]	4.80
6/09/21	GFO	[redacted]	1.40
6/09/21	CM	[redacted]	3.30
6/09/21	KS	[redacted]	3.10
6/10/21	CM	[redacted]	3.70
6/11/21	CM	[redacted]	3.60
6/13/21	KS	[redacted]	1.80
6/14/21	CM	[redacted]	1.60
6/15/21	CM	[redacted]	4.20
6/15/21	KH	[redacted]	4.60
6/15/21	KA	[redacted]	3.60
6/17/21	CM	[redacted]	1.30
6/18/21	LM	[redacted]	4.70
6/21/21	GFO	[redacted]	.10
6/21/21	CM	[redacted]	7.30
6/22/21	CM	[redacted]	7.60
6/23/21	GFO	[redacted]	.10
6/23/21	CM	[redacted]	6.60
6/24/21	CM	[redacted]	1.40
6/25/21	CM	[redacted]	8.60
6/26/21	CM	[redacted]	6.10
6/27/21	CM	[redacted]	7.50
6/28/21	GFO	[redacted]	.30

McDONALD CARANO LLP

Invoice No. 12429801
July 30, 2021

Date	Atty	Description of Services	Hours
6/28/21	CM	[redacted]	9.70
6/29/21	GFO	[redacted]	1.20
6/29/21	CM	[redacted]	4.80
6/29/21	KS	[redacted]	1.20
6/30/21	GFO	[redacted]	.60
6/30/21	KS	[redacted]	.30
Current Professional Services			$ 41,994.50

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			146.70	$ 41,994.50	$ .00

McDONALD CARANO LLP

Invoice No. 12429801
July 30, 2021

EXPENSES

	Description	Amount
6/10/21	[redacted]	12.32
6/10/21		8.96
6/16/21		1,302.83
6/17/21		30.00
6/24/21		4.48
6/24/21		4.48
		2,430.00
Current Expenses		$ 3,793.07

TOTAL THIS INVOICE $ 45,787.57

McDONALD CARANO

[redacted]

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
[redacted] **PO #391254**

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.

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22645

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[redacted]

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

RECEIVED
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BY: .....

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2021:

Re: Client.Matter: 18169 - 3
[redacted] **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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McDONALD CARANO LLP

Invoice No. 12429802
July 30, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
6/09/21	GFO	[redacted]	.10
6/15/21	GFO		.90
6/17/21	CM		3.60
6/21/21	GFO		.30
6/21/21	CM		.70
6/23/21	GFO		.70
6/24/21	GFO		1.20
6/24/21	CM		4.30
6/29/21	GFO		.90
6/30/21	GFO		.40

McDONALD CARANO LLP

Invoice No. 12429802
July 30, 2021

Date	Atty	Description of Services	Hours
		[redacted]	
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

	Description	Amount
6/17/21	[redacted]	62.46
6/24/21		137.71
Current Expenses		$ 200.17

TOTAL THIS INVOICE $ 5,255.17

McDONALD CARANO

[redacted]

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
[redacted]**PO #393057**

Balance Due This Invoice	$ 5,255.17

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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Reno, Nevada 89505

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Reno, Nevada 89501
McDonald Carano LLP
Account No. [redacted]
Routing No.
Swift Code N

McDONALD CARANO

[redacted]

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:

RECEIVED
AUG - 5 2021
BY: .....

Re: Client.Matter: 18169 - 5
[redacted] **- PO #396840**

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	$ 25,428.00
Payments	.00
Adjustments	.00
Balance Outstanding	$ 25,428.00

CURRENT INVOICE

Total Professional Services	$ 15,082.00
Total Expenses	$ 639.00
Total This Invoice	$ 15,721.00

TOTAL BALANCE NOW DUE **$ 41,149.00**

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

McDONALD CARANO LLP

Invoice No. 12429804
July 30, 2021

Re: Client.Matter: 18169 - 5
[redacted] **PO #396840**

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
6/08/21	CM	[redacted]	2.40
6/09/21	GFO		.20
6/09/21	CM		3.10
6/10/21	CM		.20
6/15/21	CM		2.80
6/16/21	CM		.40
6/18/21	CM		6.60
6/21/21	GFO		.10
6/21/21	CM		.10
6/23/21	CM		5.40
6/24/21	CM		.20
6/25/21	CM		.20
6/25/21	KS		3.50
6/28/21	CM		.30
6/28/21	KS		1.20
6/29/21	CM		6.40
6/29/21	KS		3.20
6/30/21	GFO		4.10
6/30/21	CM		7.20

McDONALD CARANO LLP

Invoice No. 12429804
July 30, 2021

Date	Atty	Description of Services	Hours
6/30/21	KS	[redacted]	3.30
Current Professional Services			$ 15,082.00

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
	[redacted]	618.00
6/30/21		21.00
Current Expenses		$ 639.00

TOTAL THIS INVOICE $ 15,721.00

McDONALD CARANO LLP

Invoice No. 12429804
July 30, 2021

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12427021	5/28/21	13,232.50	.00	13,232.50
12428298	6/30/21	12,195.50	.00	12,195.50

Outstanding Balance	$ 25,428.00
Current Invoice	$ 15,721.00
TOTAL BALANCE DUE	**$ 41,149.00**

McDONALD CARANO

[redacted]

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
[redacted] **PO #396840**

Balance Due This Invoice	$ 15,721.00
Balance Outstanding	$ 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.

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Amount $_____
Name on Account: _____
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Wire Transfer Instructions:
Nevada State Bank
1 West Liberty Street
Reno, Nevada 89501
McDonald Carano LLP
Account No. [redacted]
Routing No.
Swift Code N

ATTY FEE MOT - 1212

22654

McDONALD CARANO

[redacted]

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

Invoice No. 12431920
September 14, 2021

RECEIVED
SEP 20 2021
BY: .....

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2021:

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

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	$ 67,563.00
Total Expenses	$ 12,615.04
Total This Invoice	$ 80,178.04

TOTAL BALANCE NOW DUE **$ 126,652.42**

ATTY FEE MOT - 1213

22655

McDONALD CARANO LLP

Invoice No. 12431920
September 14, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
7/01/21	CM	[redacted]	4.50
7/06/21	GFO		.20
7/06/21	KS		.70
7/08/21	GFO		.60
7/08/21	KS		.30
7/09/21	GFO		.30
7/09/21	KS		2.10
7/12/21	GFO		5.30
7/12/21	CM		8.20
7/12/21	KS		6.40
7/13/21	GFO		.30
7/13/21	CM		5.60

McDONALD CARANO LLP

Invoice No. 12431920
September 14, 2021

Date	Atty	Description of Services	Hours
		[redacted]	
7/13/21	KS		2.70
7/14/21	GFO		3.60
7/14/21	CM		6.40
7/14/21	KS		3.60
7/15/21	GFO		2.70
7/15/21	CM		3.90
7/15/21	KS		2.70
7/16/21	GFO		8.80
7/16/21	CM		8.90
7/26/21	GFO		.60
7/26/21	CM		3.00
7/26/21	KS		1.50
7/27/21	GFO		1.50
7/27/21	CM		1.60
8/02/21	CM		.50

Invoice No. 12431920
September 14, 2021

Date	Atty	Description of Services	Hours
8/03/21	CM	[redacted]	3.60
8/03/21	KS		.30
8/05/21	GFO		3.30
8/05/21	CM		6.60
8/05/21	KS		5.20
8/06/21	GFO		3.10
8/06/21	CM		5.10
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
8/11/21	GFO		1.40
8/11/21	CM		5.50
8/11/21	KS		7.60
8/12/21	GFO		10.60
8/12/21	CM		10.70
8/18/21	GFO		.30
8/18/21	CM		3.90
8/19/21	CM		1.30
8/23/21	CM		1.10
8/23/21	KS		1.00

McDONALD CARANO LLP

Invoice No. 12431920
September 14, 2021

Date	Atty	Description of Services	Hours
8/24/21	CM	[redacted]	2.10
8/24/21	KS		2.20
8/25/21	CM		6.20
8/31/21	CM		4.60

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

McDONALD CARANO LLP

Invoice No. 12431920
September 14, 2021

EXPENSES

	Description	Amount
6/30/21	[redacted]	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		-2,245.55
7/16/21		2,245.55
7/22/21		4.48
8/04/21		3.36
8/04/21		3.36
8/04/21		-3.36
		3.60
8/25/21		2,222.50
		4,881.60
Current Expenses		$ 12,615.04

TOTAL THIS INVOICE $ 80,178.04

McDONALD CARANO LLP

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
TOTAL BALANCE DUE	**$ 126,652.42**

McDONALD CARANO

[redacted]

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
[redacted] **PO #391254**

Balance Due This Invoice	$ 80,178.04
Balance Outstanding	$ 46,474.38
TOTAL BALANCE DUE	**$ 126,652.42**

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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Amount $_____
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1 West Liberty Street
Reno, Nevada 89501
McDonald Carano LLP
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Routing No. [redacted]
Swift Code No[redacted]

ATTY FEE MOT - 1220

22662

McDONALD CARANO

[redacted]

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
[redacted]**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	$ 18,585.00
Total Expenses	$ 83.50
Total This Invoice	$ 18,668.50
TOTAL BALANCE NOW DUE	**$ 18,668.50**

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MERITAS

ATTY FEE MOT - 1221

22663

McDONALD CARANO LLP

Invoice No. 12431921
September 14, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
7/06/21	GFO	[redacted]	.10
7/06/21	CM		.70
7/07/21	GFO		1.80
7/12/21	GFO		.60
7/12/21	CM		.30
7/12/21	KS		.50
7/13/21	GFO		.80
7/13/21	CM		1.40
7/14/21	GFO		1.90
7/14/21	CM		1.50
7/15/21	GFO		3.70
7/15/21	CM		3.70
7/20/21	CM		.30
7/27/21	KS		2.20

McDONALD CARANO LLP

Invoice No. 12431921
September 14, 2021

Date	Atty	Description of Services	Hours
7/28/21	CM	[redacted]	.40
7/28/21	KS		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		1.10
8/10/21	CM		1.60
8/11/21	CM		1.70
8/12/21	GFO		.20
8/12/21	KS		4.40
8/13/21	GFO		4.90
8/13/21	CM		5.20
8/18/21	CM		3.60
8/19/21	CM		2.20
8/21/21	GFO		.10
8/27/21	GFO		.10

McDONALD CARANO LLP

Invoice No. 12431921
September 14, 2021

Date	Atty	Description of Services	Hours
8/27/21	CM	[redacted]	.20
Current Professional 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	Amount
7/14/21	[redacted]	3.50
8/13/21	[redacted]	80.00
Current Expenses		$ 83.50

TOTAL THIS INVOICE $ 18,668.50

McDONALD CARANO

[redacted]

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
[redacted] **PO #393057**

Balance Due This Invoice	$ 18,668.50

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

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Reno, Nevada 89501
McDonald Carano LLP
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Swift Code N

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[redacted]

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

Invoice No. 12431922
September 14, 2021

RECEIVED
SEP 20 2021
BY: .....

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2021:

Re: Client.Matter: 18169 - 4
[redacted] **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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22668

McDONALD CARANO LLP

Invoice No. 12431922
September 14, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
7/13/21	CM	[redacted]	.50
7/14/21	GFO		.10
7/21/21	CM		3.20
7/22/21	CM		3.30
7/26/21	GFO		1.40
7/26/21	CM		1.50
7/27/21	GFO		.30
7/28/21	GFO		1.70
7/28/21	CM		1.10
7/30/21	GFO		.10
7/31/21	GFO		.10
8/02/21	GFO		.20
8/02/21	CM		1.20
8/03/21	GFO		3.60
8/03/21	CM		.40

McDONALD CARANO LLP

Invoice No. 12431922
September 14, 2021

Date	Atty	Description of Services	Hours
8/04/21	GFO	[redacted]	2.40
8/04/21	CM	[redacted]	5.10
8/04/21	KS	[redacted]	1.50
8/05/21	GFO	[redacted]	.80
8/06/21	CM	[redacted]	.50
8/06/21	KS	[redacted]	3.10
8/08/21	GFO	[redacted]	6.40
8/09/21	GFO	[redacted]	1.90
8/10/21	GFO	[redacted]	.20
8/16/21	GFO	[redacted]	.60
8/16/21	CM	[redacted]	1.80
8/17/21	CM	[redacted]	1.80
8/18/21	CM	[redacted]	2.20

Invoice No. 12431922
September 14, 2021

Date	Atty	Description of Services	Hours
8/23/21	CM	[redacted]	.80
8/25/21	CM	[redacted]	2.50
8/26/21	GFO	[redacted]	.20
8/26/21	CM	[redacted]	6.50
8/27/21	CM	[redacted]	.80
8/30/21	CM	[redacted]	6.80
8/30/21	KS	[redacted]	2.50
8/31/21	GFO	[redacted]	3.40
8/31/21	KS	[redacted]	3.60
Current Professional Services			$ 26,849.50

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	23.40	12,870.00	.00
Total			74.10	$ 26,849.50	$ .00

McDONALD CARANO LLP

Invoice No. 12431922
September 14, 2021

EXPENSES

	Description	Amount
7/26/21	[redacted]	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

ATTY FEE MOT - 1230

22672

McDONALD CARANO

[redacted]

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
[redacted] **- PO #393825**

Balance Due This Invoice	$ 27,136.04

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

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Amount $_____
Name on Account: _____
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Reno, Nevada 89501
McDonald Carano LLP
Account No. [redacted]
Routing No. 1
Swift Code N

McDONALD CARANO

[redacted]

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
[redacted] **- PO #396840**

ACCOUNT SUMMARY

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

CURRENT INVOICE

Total Professional Services	$ 7,464.50
Total Expenses	$ 1,367.55
Total This Invoice	$ 8,832.05
TOTAL BALANCE NOW DUE	**$ 49,981.05**

mcdonaldcarano.com
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ATTY FEE MOT - 1232

22674

McDONALD CARANO LLP

Invoice No. 12431923
September 14, 2021

Re: Client.Matter: 18169 - 5
[redacted] **- PO #396840**

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
7/02/21	GFO	[redacted]	7.60
7/08/21	CM		3.40
7/12/21	CM		.30
7/13/21	CM		1.30
7/14/21	GFO		.30
7/14/21	CM		.40
7/16/21	CM		.30
7/27/21	GFO		.30
7/27/21	CM		.30
8/10/21	KS		.70
8/12/21	GFO		.10
8/24/21	CM		.50
8/29/21	GFO		.30
8/29/21	CM		.40
8/30/21	GFO		.70
8/30/21	CM		.50

Current Professional Services $ 7,464.50

McDONALD CARANO LLP

Invoice No. 12431923
September 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	7.40	2,220.00	.00
George F. Ogilvie	Partner	550.00	9.30	5,115.00	.00
Total			17.40	$ 7,464.50	$ .00

EXPENSES

	Description	Amount
7/02/21	[redacted]	128.05
7/16/21		3.50
		1,236.00
Current Expenses		$ 1,367.55

TOTAL THIS INVOICE $ 8,832.05

McDONALD CARANO

[redacted]

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
[redacted] **- PO #396840**

Balance Due This Invoice	$ 8,832.05
Balance Outstanding	$ 41,149.00
TOTAL BALANCE DUE	**$ 49,981.05**

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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McDonald Carano LLP
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Routing No.[redacted]
Swift Code [redacted]

McDONALD CARANO

[redacted]

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

McDONALD CARANO LLP

Invoice No. 12434259
October 14, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
9/01/21	KS	[redacted]	1.50
9/07/21	GFO	[redacted]	.40
9/14/21	CM	[redacted]	.20
9/20/21	CM	[redacted]	10.60
9/20/21	KS	[redacted]	6.50
9/21/21	ACY	[redacted]	.20
9/21/21	CM	[redacted]	9.70
9/21/21	KS	[redacted]	8.00
9/22/21	GFO	[redacted]	.10
9/22/21	CM	[redacted]	12.20
9/22/21	KS	[redacted]	7.50
9/23/21	CM	[redacted]	12.10
9/23/21	KS	[redacted]	12.00

McDONALD CARANO LLP

Invoice No. 12434259
October 14, 2021

Date	Atty	Description of Services	Hours
9/24/21	GFO	[redacted]	.10
9/24/21	CM	[redacted]	9.70
9/24/21	KS	[redacted]	8.00
9/27/21	CM	[redacted]	3.90
9/28/21	ACY	[redacted]	1.00
9/28/21	CM	[redacted]	4.50
9/29/21	GFO	[redacted]	1.40
9/29/21	ACY	[redacted]	1.30
9/29/21	CM	[redacted]	1.30
9/30/21	GFO	[redacted]	1.40
9/30/21	ACY	[redacted]	.20

Current Professional Services $ 30,257.50

SUMMARY OF PROFESSIONAL SERVICES

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

McDONALD CARANO LLP

Invoice No. 12434259
October 14, 2021

EXPENSES

	Description	Amount
8/10/21	[redacted]	151.00
8/12/21		157.00
8/19/21		3.50
8/25/21		3.50
8/25/21		3.50
8/25/21		3.50
8/25/21		3.50
8/25/21		3.50
8/25/21		3.50
8/25/21		3.50
8/25/21		3.50
8/25/21		3.50
8/25/21		3.50
8/25/21		3.50
8/26/21		3.50
8/26/21		3.50
8/26/21		3.50
8/26/21		3.50
8/26/21		3.50
8/26/21		3.50
8/26/21		3.50
9/18/21		28.92
9/21/21		68.14
9/24/21		118.49
9/29/21		68.14
		2,440.80
9/30/21		4.48
Current Expenses		$ 3,103.47

TOTAL THIS INVOICE $ 33,360.97

McDONALD CARANO LLP

Invoice No. 12434259
October 14, 2021

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12431920	9/14/21	80,178.04	.00	80,178.04
Prior Late Charges		686.81	.00	686.81

Outstanding Balance	$ 80,864.85
Current Invoice	$ 33,360.97
TOTAL BALANCE DUE	**$ 114,225.82**

McDONALD CARANO

[redacted]

REMITTANCE PAGE

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
[redacted] **PO #391254**

Balance Due This Invoice	$ 33,360.97
Balance Outstanding	$ 80,864.85
TOTAL BALANCE DUE	**$ 114,225.82**

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

MERITAS

McDONALD CARANO

[redacted]

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
[redacted] **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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100 West Liberty Street, Tenth Floor ▪ Reno, Nevada 89501 ▪ 775.788.2000
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McDONALD CARANO LLP

Invoice No. 12434260
October 14, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
9/01/21	GFO	[redacted]	.10
9/01/21	KS		.50
9/02/21	GFO		.20
9/02/21	CM		.60
9/02/21	KS		.20
9/03/21	GFO		.10
9/03/21	CM		3.20
9/07/21	GFO		1.20
9/08/21	GFO		.10
9/09/21	GFO		.30
9/12/21	CM		.40
9/14/21	GFO		.20
9/15/21	CM		.20
9/16/21	GFO		.80
9/16/21	CM		3.70
9/20/21	CM		2.50

McDONALD CARANO LLP

Invoice No. 12434260
October 14, 2021

Date	Atty	Description of Services	Hours
9/21/21	GFO	[redacted]	.10
9/27/21	CM	[redacted]	3.70
9/28/21	CM	[redacted]	3.50
9/29/21	CM	[redacted]	3.70
9/30/21	GFO	[redacted]	1.80
9/30/21	CM	[redacted]	2.70

Current Professional Services $ 10,084.50

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

	Description	Amount
8/09/21	[redacted]	3.50
8/09/21		3.50
8/09/21		3.50
8/09/21		3.50
8/09/21		3.50
8/09/21		3.50
8/13/21		-80.00
8/18/21		906.81
8/23/21		-255.51
8/24/21		80.00

McDONALD CARANO LLP

Invoice No. 12434260
October 14, 2021

Current Expenses	$ 672.30
TOTAL THIS INVOICE	$ 10,756.80

McDONALD CARANO

[redacted]

REMITTANCE PAGE

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
[redacted] **PO #393057**

Balance Due This Invoice	$ 10,756.80

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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Reno, Nevada 89501
McDonald Carano LLP
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MERITAS

McDONALD CARANO

[redacted]

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
[redacted] **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	$ 19,335.00
Total 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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McDONALD CARANO LLP

Invoice No. 12434261
October 14, 2021

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
9/01/21	CM	[redacted]	.50
9/01/21	KS		2.00
9/08/21	GFO		.20
9/08/21	CM		2.10
9/09/21	GFO		1.60
9/09/21	CM		1.90
9/10/21	CM		3.90
9/12/21	CM		1.30
9/13/21	GFO		5.50
9/13/21	CM		8.20
9/16/21	CM		.20
9/17/21	GFO		7.30
9/17/21	CM		7.30
9/18/21	GFO		.40
9/21/21	GFO		.20

McDONALD CARANO LLP

Invoice No. 12434261
October 14, 2021

Date	Atty	Description of Services	Hours
9/21/21	CM	[redacted]	2.20
9/22/21	GFO		.30
9/22/21	CM		1.70
9/23/21	GFO		2.60
9/24/21	GFO		.40
Current Professional Services			$ 19,335.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C $
Karen Surowiec	Paralegal	185.00	2.00	370.00	.00
Christopher Molina	Associate	300.00	29.30	8,790.00	.00
George F. Ogilvie	Partner	550.00	18.50	10,175.00	.00
Total			49.80	$ 19,335.00	$ .00

McDONALD CARANO LLP

Invoice No. 12434261
October 14, 2021

EXPENSES

	Description	Amount
8/05/21	[redacted]	3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/06/21		3.50
8/08/21		163.17
8/10/21		3.50
8/10/21		3.50
8/16/21		3.50
8/16/21		3.50
8/27/21		10.19
8/27/21		223.00
8/30/21		208.22
8/31/21		30.74
9/01/21		7.00
9/07/21		289.18
9/08/21		202.43
9/10/21		12.87
Current Expenses		$ 1,220.30

TOTAL THIS INVOICE $ 20,555.30

McDONALD CARANO

[redacted]

REMITTANCE PAGE

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**
[redacted] **PO #393825**

Balance Due This Invoice	$ 20,555.30

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McDonald Carano LLP
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Routing No.
Swift Code N

McDONALD CARANO

[redacted]

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

Invoice No. 12434262
October 14, 2021

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2021:

Re: Client.Matter: 18169 - 5
[redacted] **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	$ 2,150.50
Total Expenses	$ 743.30
Total This Invoice	$ 2,893.80
TOTAL BALANCE NOW DUE	**$ 2,893.80**

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McDONALD CARANO LLP

Invoice No. 12434262
October 14, 2021

Re: Client.Matter: 18169 - 5
[redacted] **- PO #396840**

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
9/01/21	KS	[redacted]	.30
9/01/21	KS		1.50
9/15/21	GFO		.20
9/15/21	CM		3.30
9/15/21	KS		1.20
9/16/21	GFO		.50
9/17/21	KS		.30
9/30/21	GFO		.30

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			7.60	$ 2,150.50	$ .00

McDONALD CARANO LLP

Invoice No. 12434262
October 14, 2021

EXPENSES

	Description	Amount
8/30/21	[redacted]	3.50
9/03/21		109.80
		630.00
Current Expenses		$ 743.30

TOTAL THIS INVOICE $ 2,893.80

McDONALD CARANO

[redacted]

REMITTANCE PAGE

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

Invoice No. 12434262
October 14, 2021

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2021:

Re: Client.Matter: 18169 - 5
[redacted] **- 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 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

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Name on Account: _____

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