IN THE SUPREME COURT OF THE STATE OF NEVADA

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

Appellant,

vs.

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

Respondents.

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

Appellants/Cross-Respondents,

vs.

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

Respondent/Cross-Appellant.

No. 84345

Electronically Filed Sep 30 2022 09:42 a.m. Elizabeth A. Brown Clerk of Supreme Court

No. 84640

AMENDED JOINT APPENDIX VOLUME 112, PART 1

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12/6/2021 3:42 PM Steven D. Grierson CLERK OF THE COURT 1 LAW OFFICES OF KERMITT L. WATERS Kermitt L. Waters, Esq., Bar No. 2571 kermitt@kermittwaters.com James J. Leavitt, Esq., Bar No. 6032 jim@kermittwaters.com 3 Michael A. Schneider, Esq., Bar No. 8887 michael@kermittwaters.com Autumn L. Waters, Esq., Bar No. 8917 autumn@kermittwaters.com 704 South Ninth Street Las Vegas, Nevada 89101 Telephone: (702) 733-8877 Facsimile: (702) 731-1964 7 Attorneys for Plaintiffs Landowners DISTRICT COURT 9 CLARK COUNTY, NEVADA 10 180 LAND CO., LLC, a Nevada limited liability Case No.: A-17-758528-J DOE FORE **STARS** Ltd.. Dept. No.: XVI 11 company, **INDIVIDUALS** Ι through Χ, ROE 12 CORPORATIONS I through X, and ROE PLAINTIFF LANDOWNERS' MOTION LIMITED LIABILITY COMPANIES I through FOR REIMBURSEMENT OF PROPERTY 13 Χ, **TAXES** Plaintiffs. 14 Hearing Requested vs. 15 CITY OF LAS VEGAS, political subdivision of 16 the State of Nevada, ROE government entities I through X, ROE CORPORATIONS I through X, 17 ROE INDIVIDUALS I through X, ROE LIMITED LIABILITY COMPANIES I through 18 X, ROE quasi-governmental entities I through X, 19 Defendant. 20 COMES NOW Plaintiffs Landowners, 180 LAND CO., LLC and FORE STARS Ltd. 21 (hereinafter "the Landowners"), by and through their attorneys of record, the Law Offices of 22 Kermitt L. Waters, pursuant to Article 1 Section 22(4) of the Nevada Constitution and Clark 23 County v. Alper, 100 Nev. 382, 395 (1984) and hereby respectfully submit Plaintiffs Landowners' 24 Motion for Reimbursement of Property Taxes in the amount of \$925,582.57.

Case Number: A-17-758528-J

Electronically Filed

This motion is based upon the papers and pleadings on file, the exhibits attached hereto, and any evidence or argument heard at the time of the hearing on this matter.

DATED this 6th day of December, 2021.

LAW OFFICES OF KERMITT L. WATERS

/s/ Autumn Waters

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James J. Leavitt, Esq. (NSB 6032)
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Attorneys for Plaintiffs Landowners

MEMORANDUM OF POINTS AND AUTHORITIES

I. FACTS

This is a constitutional proceeding brought under Article 1 Section 8 and 22 of the Nevada Constitution. The Landowners were forced to bring this action against the City of Las Vegas ("City") on September 14, 2017, as the City had unconstitutionally taken the Landowners' 35 Acre Property. This motion is brought for reimbursement of the property taxes the Landowners were wrongly forced to pay after being dispossessed of their property. Had the City followed the law and initiated formal eminent domain proceedings under Chapter 37 of the Nevada Revised Statutes, the 35 Acre Property would have been taken off the tax rolls and the Landowners would not have had to incur nearly a million dollars in property taxes. However, because the City did not follow the law, the Landowners were forced to file this action and, not only litigate against the City for over 4 long years, but the Landowners were also forced to bear the burden of property taxes they never should have had to pay during this 4-year period. During this time period the Landowners were forced to make 18 property tax payments totaling \$925,582.57 for the 35 Acre

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LAW II.

for these payments.

A.

In Nevada, a property owner is entitled to be reimbursed for the property taxes she actually paid after her property was taken by the government as "[a]n owner who is dispossessed from his

or her land when it is taken for public use is no longer obligated to pay taxes." Clark County v.

An Owner Who is Dispossessed of her Property is no longer Obligated to Pay

Property. (See Exhibit 1 and 2). Pursuant to Article 1 Section 22(4) of the Nevada Constitution

and Clark County v. Alper, 100 Nev. 382, 395 (1984) the Landowners are entitled to be reimbursed

Alper, 100 Nev. 382, 395 (1984). Alper speaks directly to this point.

"The Alpers claim that they should be reimbursed by the county for all taxes paid by them since the June 1, 1972 date of taking. We agree...The district court is therefore reversed with instructions to reimburse the Alpers for property taxes actually paid after the land was taken by the county." Alper at 395.

Article 1 Section 22(4) of the Nevada Constitution provides that "[i]n all eminent domain actions, just compensation shall be defined as that sum of money, necessary to place the property owner back in the same position, monetarily, without any governmental offsets, as if the property had never been taken." Here, to make the Landowners whole, they must be reimbursed for the property taxes they were forced to pay after being dispossessed by the City from their property.

B. Date Upon Which Property Taxes Were No Longer Obligated – The Date of First Injury.

The date upon which property taxes were no longer obligated is the date the owner is dispossessed of her property. In situation such as this, where the government engages in numerous taking actions, the Nevada Supreme Court looks to the first date of compensable injury resulting from the government's conduct. City of North Las Vegas v. 5th & Centennial, LLC., 130 Nev. 619

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(2014) (relying on eminent domain statutes and law to commence interest in a precondemnation damages case on the first date of compensable injury).

This Court's FFCL Re: Take provides guidance on the first date of compensable injury. The FFCL Re: Take finds that the City, at the direction of the surrounding owners, denied all Landowner requests to use the 35 Acre Property for a residential use, even though the City's own Planning Department determined the proposed residential use complied with all City development standards and all Nevada Revised Statute requirements. FFCL Re: Take, filed October 25, 2021, p. 11:5 – p. 19:10. The City first denied the 35 Acre stand-alone application on June 21, 2017, on the basis that it would only approve one Master Development Agreement (MDA) for the entire 250 Acres, but then denied the MDA when it was presented for approval just 42 days later on August 2, 2017. Id. Finding #86 on page 19 concisely states, "the City denied an application to develop the 35 Acre Property as a stand-alone property and the MDA to develop the entire 250 Acres. Both of these denials were contrary to the recommendation of the City's Planning Department." Id. The City then followed this up with countless systematic and aggressive actions to deny all use of the 35 Acre Property. See generally the FFCL Re: Take. Therefore, the first date of injury is at least August 2, 2017, the date the City denied the MDA, after claiming to deny the 35 Acre stand-alone application because it would only approve the MDA.

C. Calculations.

The Landowners made the following real property tax payments for the 35 Acre Property after August 2, 2017 and request reimbursement of the same:

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1	1
1	2

Due Date	Check	Amount Paid
	Number	
8/21/2017	1043	\$ 51,308.59
10/2/2017	1043	\$ 53,359.15
1/1/2018	1056	\$ 51,306.81
3/5/2018	1062	\$ 51,306.81
8/20/2018	1080	\$ 51,308.57
10/1/2018	1096	\$ 51,306.80
1/7/2019	1125	\$ 51,306.80
3/4/2019	1137	\$ 51,306.80
8/19/2019	1167	\$ 51,308.55
10/7/2019	1186	\$ 51,306.81
1/6/2020	1210	\$ 51,306.81
3/2/2020	1225	\$ 51,306.81
8/17/2020	1258	\$ 51,309.21
10/5/2020	1273	\$ 51,306.81
1/4/2021	1292	\$ 51,306.81
3/1/2021	1307	\$ 51,306.81
8/16/2021	1332	\$ 51,306.81
10/4/2021	1340	\$ 51,306.81

Total Paid

\$ 925,582.57

See Exhibit 2

III. **CONCLUSION**

For the foregoing reasons, it is respectfully requested that the City be ordered to reimburse the Landowners for the \$925,582.57 of real property taxes they were forced to pay for the 35 Acre Property after August 2, 2017.

DATED this 6th day of December, 2021.

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LAW OFFICES OF KERMITT L. WATERS

/s/ Autumn Waters

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Attorneys for Plaintiffs Landowners

1	CERTIFICATE OF SERVICE
2	I HEREBY CERTIFY that I am an employee of the Law Offices of Kermitt L. Waters, and
3	that on the 6 th day of December, 2021, pursuant to NRCP 5(b), a true and correct copy of the
4	foregoing: PLAINTIFF LANDOWNERS' MOTION FOR REIMBURESEMNT OF
5	PROPERTY TAXES was served on the below via the Court's electronic filing/service system
6	and/or deposited for mailing in the U.S. Mail, postage prepaid and addressed to, the following:
7	McDONALD CARANO LLP George F. Ogilvie III, Esq.
9	Christopher Molina, Esq. 2300 W. Sahara Avenue, Suite 1200 Las Vegas, Nevada 89102
10	gogilvie@mcdonaldcarano.com cmolina@mcdonaldcarano.com
11	LAS VEGAS CITY ATTORNEY'S OFFICE
12	Bryan Scott, Esq., City Attorney Philip R. Byrnes, Esq.
13	Rebecca Wolfson, Esq. 495 S. Main Street, 6 th Floor
14	Las Vegas, Nevada 89101 bscott@lasvegasnevada.gov
	pbyrnes@lasvegasnevada.gov
15	<u>rwolfson@lasvegasnevada.gov</u>
16	SHUTE, MIHALY & WEINBERGER, LLP Andrew W. Schwartz, Esq.
17	Lauren M. Tarpey, Esq.
18	396 Hayes Street San Francisco, California 94102
19	schwartz@smwlaw.com ltarpey@smwlaw.com
	/s/ Sandy Guerra
20	an employee of the Law Offices of Kermitt L. Waters
21	
22	
23	
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Exhibit 1

					New Search					
Parcel	ID	138-31-	-201-005	Tax \	/ear 2022	Dist	rict 200	Rat	e 3.27	82
Situs A	ddress:	UNAS	SIGNED SI	TUS LAS VEGAS	8					
Legal [Description:	ASSES	SSOR DES	CRIPTION: PARG	CEL MAP FILE 121 P	AGE 10	0 LOT 1			
5	Status:	F	Property Ch	naracteristics	Proper	y Value	s	Prope	rty Documer	nts
Active		Tax C	Cap	7.7	Land		6260363	201511160	00238 11/	16/2015
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		Tax C Amou	Cap Limit	221029.72	Net Assessed Va	lue	6260363			
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		Land		0-00 Vacant - Single Family	New Construction Supp Value	۱ -	0			
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 $https://trweb.co.clark.nv.us/print_wep2.asp?Parcel=138-31-201-005\&DateSelect=11/3/2021\&StatementID=464839641.$

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Pro	Property Account Inquiry - Summary Screen													
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Last Payment	Date						8/19/2020]						
								1						J

Ex. 1, pg. 0002

Fiscal Tax Year Payments	\$51,309.21
Prior Calendar Year Payments	\$205,228.96
Current Calendar Year Payments	\$153,922.83

Ex. 1, pg. 0003

Exhibit 2

Check#: 1043

Date: 10/02/2017

Vendor#: 10 CLARK COUNTY TREASURER

13831201005 1st 13831201005 2nd

Job/Description 1st Installment 1383120100 2nd Installment 138312010

51,308.59

Retain Discount This Check 51,308.59

53,359.15

53,359.15

1043

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180 LAND CO LLC 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117

Retain

10/02/2017

*104,667.74

ONE HUNDRED FOUR THOUSAND SIX HUNDRED SIXTY-SEVEN AND 74/100 DOLLARS

AMOUNT

CLARK COUNTY TREASURER 500 S GRAND CNTRL PKWY 1ST FLR PO BOX 551220

LAS VEGAS NV 89155-1220

AUTHORIZED SIGNATURE

11*00104311

180 LAND CO LLC

Check#: 1043

Date: 10/02/2017

Amount: 104,667.74

Vendor: 10 CLARK COUNTY TREASURER 1043

Invoice# 138312010051st 13831201005 2nd Job/Description 1st Installment 1383120100

2nd Installment 138312010

Balance 51,308.59 53,359.15 Discount

This Check 51,308.59 53,359.15

Check#: 1056	Date: 01/03/2018	Vendor#: 10 CL	ARK COUNTY TR	EASURER	
Invoice#	Job/Description	Balance	Retain	Discount	This Check
13831201005 3rd	3rd Installment 1383120100	51,306.81			51,306.81
13831601008 3rd	3rd Installment 1383160100	30,074.79			30,074.79
13831702003 3rd	3rd Installment 1383170200	67,193.39			67,193.39
13831702004 3rd	3rd Installment 1383170200	34,612.14			34,612.14
13831801002 3rd	3rd Installment 1383180100	9,743.46			9,743.46

1056

6

180 LAND CO LLC 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117 BANKOF NEVADA 1185 Harbard Way - 700 466 Frod 100 Vogal W 00117 - 700 466 Frod 94-177/1224

01/03/2018 \$ *

*192,930.59

ONE HUNDRED NINETY-TWO THOUSAND NINE HUNDRED THIRTY AND 59/100

DOLLARS

DATE

AMOUNT

PAY TO THE ORDER OF

CLARK COUNTY TREASURER 500 S GRAND CNTRL PKWY 1ST FLR PO BOX 551220

LAS VEGAS NV 89155-1220

AUTHORIZED SIGNATURE

"00 10 56"

180 LAND CO LLC Check#: 1056	Date: 01/03/2018	Amount: 192,930.59	1	Vendor: 10 CLARK COU	NTY TREASURER 1056
Invoice#	Job/Description	Balance	Retain	Discount	This Check
13831201005 3rd	3rd Installment 1383120100	51,306.81			51.306.81
13831601008 3rd	3rd Installment 1383160100	30,074.79			30.074.79
13831702003 3rd	3rd Installment 1383170200	67,193.39			67,193.39
13831702004 3rd	3rd Installment 1383170200	34,612.14			34,612.14
13831801002 3rd	3rd Installment 1383180100	9,743.46			9.743.46

1062

Check#: 1062	Date: 03/02/2018	Vendor#: 10 CL	ARK COUNTY TR	EASURER	
Invoice#	Job/Description	Balance	Retain	Discount	This Check
13831201005 4th	4th Installment 1383120100	51,306.81			51,306.81
13831601008 4th	4th Installment 1383160100	30,074.79			30.074.79
13831702003 4th	4th Installment 1383170200	67,193.39			67,193.39
13831702004 4th	4th Installment 1383170200	34,612.14			34,612.14
13831801002 4th	4th Installment 1383180100	9,743.64			9,743.64

1062 BANK OF NEVADA 1115 S. Hallapar Way - 750-856-7500 windows, NO GOOD 180 LAND CO LLC 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117 94-177/1224 03/02/2018 *192,930.77 ONE HUNDRED NINETY-TWO THOUSAND NINE HUNDRED THIRTY AND 77/100 DOLLARS AMOUNT PAY TO THE ORDER OF CLARK COUNTY TREASURER 500 S GRAND CNTRL PKWY 1ST FLR 0 PO BOX 551220 LAS VEGAS NV 89155-1220 AUTHORIZED SIGNATURE

#*001062#* #

LAND CO LLC Check#: 1062	Date: 03/02/2018	Amount: 192,930.77		Vendor: 10 CLARK COUNTY	1 Y TREASURER
Invoice#	Job/Description	Balance	Retain	Discount	This Check
13831201005 4th	4th Installment 1383120100	51,306.81			51,306.81
13831601008 4th	4th Installment 1383160100	30,074.79			30,074.79
13831702003 4th	4th Installment 1383170200	67,193.39			67.193.39
13831702004 4th	4th Installment 1383170200	34,612.14			34.612.14
13831801002 4th	4th Installment 1383180100	9,743.64			9.743.64

PRODUCT DLM102 USE WITH 91500 ENVELOPE

Reorder: CADform (928) 855-9846

PRINTED IN U.S.A.

FEDE2B AVKDK04 10/20/2015 08:12 -190-

Check#: 1080	Date: 08/01/2018	Vendor#: 10 CL/	ARK COUNTY TR	EASURER	
Invoice#	Job/Description	Balance	Retain	Discount	This Check
13831201005 1st	1st Installment 1383120100	51,308.57			51,308.57
13831601008 1st	1st Installment 1383160100	30,076.56			30,076,56
13831702003 1st	1st Installment 1383170200	67,195.16			67,195.16
13831702003 1st	1st Installment 1383170200	34,613.91			34,613.91
13831801002 1st	1st Installment 1383180100	10,154.46			10,154.46

1080

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180 LAND CO LLC

1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117

NEVADA 1115 S. Husiapai Way 94-177/1224

08/01/2018

*193,348.66

ONE HUNDRED NINETY-THREE THOUSAND THREE HUNDRED FORTY-EIGHT AND

66/100 DOLLARS

DATE

AMOUNT

PAY TO THE ORDER OF

CLARK COUNTY TREASURER 500 S GRAND CNTRL PKWY 1ST FLR

PO BOX 551220

LAS VEGAS NV 89155-1220

AUTHORIZED SIGNATURE

"OO 1080"

1st Installment 1383180100

180 LAND CO LLC Check#: 1080 Vendor: 10 CLARK COUNTY TREASURER 1080 Date: 08/01/2018 Amount: 193,348.66 Job/Description Balance Retain Discount This Check 13831201005 1st 1st Installment 1383120100 51,308.57 51,308.57 13831601008 1st 1st Installment 1383160100 30,076.56 30,076.56 13831702003 1st 1st Installment 1383170200 67,195.16 67,195.16 13831702003 1st 1st Installment 1383170200 34,613.91 34,613.91

10,154.46

PRODUCT DLM102 USE WITH 91500 ENVELOPE

13831801002 1st

Reorder: CADform (928) 855-9846

PRINTED IN U.S.A.

Ex. 2, pg. 0004

10,154.46

Check#: 1096	Date: 10/01/2018	Vendor#: 10 CL	ARK COUNTY TR	EASURER	
Invoice#	Job/Description	Balance	Retain	Discount	This Check
13831201005 2nd	2nd Installment 138312010	51,306.80			51,306,80
13831601008 2nd	2nd Installment 138316010	30,074.79			30,074.79
13831702003 2nd	2nd Installment 138317020	67,193.39			67,193.39
13831702004 2nd	2nd Installment 138317020	34,612.14			34,612.14
13831801002 2nd	2nd Installment 138318010	10,152.68			10,152.68

1096

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180 LAND CO LLC 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117

BANKOF I NEVADA 1116 8. Handron Way - 700 866 7100 Ling Waysin, WV 88117 94-177/1224

10/01/2018

*193,339.80

ONE HUNDRED NINETY-THREE THOUSAND THREE HUNDRED THIRTY-NINE AND 80/100 DOLLARS

AMQUNT

PAY TO THE ORDER OF

CLARK COUNTY TREASURER 500 S GRAND CNTRL PKWY 1ST FLR PO BOX 551220

LAS VEGAS NV 89155-1220

AUTHORIZED SIGNATURE

180 LAND CO LLC 1096

Check#: 1096	Date: 10/01/2018	Amount: 193,339,80		Vendor: 10 CLARK COUNT	Y TREASURER
Invoice#	Job/Description	Balance	Retain	Discount	This Check
13831201005 2nd	2nd Installment 138312010	51,306.80			51,306,80
13831601008 2nd	2nd Installment 138316010	30,074.79			30,074.79
13831702003 2nd	2nd Installment 138317020	67,193.39			67,193,39
13831702004 2nd	2nd Installment 138317020	34,612,14			34,612.14
13831801002 2nd	2nd Installment 138318010	10,152.68			10,152.68

PRODUCT DLM102 USE WITH 91500 ENVELOPE

Reorder: CADform (928) 855-9846

PRINTED IN U.S.A.

FEDE2B AVKDK04 10/20/2015 08 12 -156-

Check#: 1125	Date: 01/02/2019	Vendor#: 10 CLA	ARK COUNTY TR	EASURER	
Invoice#	Job/Description	Balance	Retain	Discount	This Check
13831201005 3rd	3rd Installment 1383120100	51,306.80			51,306.80
13831601008 3rd	3rd Installment 1383160100	30,074.79			30,074.79
13831702003 3rd	3rd Installment 1383170200	67,193.39			67,193.39
13831702004 3rd	3rd Installment 1383170200	34,612.14			34,612.14
13831801002 3rd	3rd Installment 1383180100	10,152.68			10,152.68

1125

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180 LAND CO LLC 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117 BANK OF NEVADA 1115 J. Husbands 1977 - 702-856-7100 1777/1224

01/02/2019

\$

*193,339.80

ONE HUNDRED NINETY-THREE THOUSAND THREE HUNDRED THIRTY-NINE AND

80/100 DOLLARS

AMOUNT

PAY TO THE ORDER OF

CLARK COUNTY TREASURER 500 S GRAND CNTRL PKWY 1ST FLR

PO BOX 551220

LAS VEGAS NV 89155-1220

AUTHORIZED SIGNATURE

"OO1125" :

180 LAND CO LLC Check#: 1125	Date: 01/02/2019	Amount: 193,339.80)	Vendor: 10 CLARK COL	INTY TREASURER 1125
Invoice#	Job/Description	Balance	Retain	Discount	This Check
13831201005 3rd	3rd Installment 1383120100	51,306.80			51,306.80
13831601008 3rd	3rd Installment 1383160100	30,074.79			30,074.79
13831702003 3rd	3rd Installment 1383170200	67,193.39			67,193.39
13831702004 3rd	3rd Installment 1383170200	34,612.14			34,612.14
13831801002 3rd	3rd Installment 1383180100	10,152.68			10,152.68

1137

180 LAND CO LLC

Check#: 1137	Date: 03/01/2019	Vendor#: 10 CLA	ARK COUNTY TR	EASURER	
Invoice#	Job/Description	Balance	Retain	Discount	This Check
13831201005 4th	4th Installment 1383120100	51,306.80			51,306.80
13831601008 4th	4th Installment 1383160100	30,074.79			30,074.79
13831702003 4th	4th Installment 1383170200	67,193.39			67,193.39
13831702004 4th	4th Installment 1383170200	34,612.14			34,612.14
13831801002 4th	4th Installment 1383180100	10,152.68			10,152.68

1137

1

180 LAND CO LLC 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117 94-177/1224 03/01/2019

*193,339.80

ONE HUNDRED NINETY-THREE THOUSAND THREE HUNDRED THIRTY-NINE AND 80/100 DOLLARS

AMOUNT

PAY TO THE ORDER OF

CLARK COUNTY TREASURER 500 S GRAND CNTRL PKWY 1ST FLR PO BOX 551220

LAS VEGAS NV 89155-1220

AUTHORIZED SIGNATURE

"OO1137" :

180 LAND CO LLC Check#: 1137	Date: 03/01/2019	Amount: 193,339.80		Vendor: 10 CLARK COUN	TY TREASURER 1137
Invoice#	Job/Description	Balance	Retain	Discount	This Check
13831201005 4th	4th Installment 1383120100	51,306.80			51,306.80
13831601008 4th	4th Installment 1383160100	30,074.79			30,074.79
13831702003 4th	4th Installment 1383170200	67,193.39			67,193.39
13831702004 4th	4th Installment 1383170200	34,612.14			34,612.14
13831801002 4th	4th Installment 1383180100	10,152.68			10,152.68

PRODUCT DLM102 USE WITH 91500 ENVELOPE

Reorder: CADform (928) 855-9846

PRINTED IN U.S.A.

Check#: 1167	Date: 08/01/2019	Vendor#: 10 CL	ARK COUNTY TR	EASURER	
Invoice#	Job/Description	Balance	Retain	Discount	This Check
13831201005 1st	1st Installment 1383120100	51,308.55			51,308.55
13831601008 1st	1st Installment 1383160100	30,076.54			30,076.54
13831702003 1st	1st Installment 1383170200	67,195.14			67,195.14
13831702004 1st	1st Installment 1383170200	34,613.89			34,613.89
13831801002 1st	1st Installment 1383180100	10,641.76			10,641.76

1167

Security features. Details on back.

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180 LAND CO LLC 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117 BANK OF NEVADA
1116 S. Hulapal Way - 702-8567100
1377 / 12224 94-177/1224

\$ 08/01/2019

*193,835.88

ONE HUNDRED NINETY-THREE THOUSAND EIGHT HUNDRED THIRTY-FIVE AND 88/100 DOLLARS

AMOUNT

PAY TO THE ORDER OF

CLARK COUNTY TREASURER 500 S GRAND CNTRL PKWY 1ST FLR PO BOX 551220 LAS VEGAS NV 89155-1220

AUTHORIZED SIGNATURE

100116711

180 LAND CO LLC Check#: 1167	Date: 08/01/2019	Amount: 193,835.88		Vendor: 10 CLARK COUNTY TE	REASURER 1167
Invoice#	Job/Description	Balance	Retain	Discount TI	his Check
13831201005 1st	1st Installment 1383120100	51,308.55		5	1,308.55
13831601008 1st	1st Installment 1383160100	30,076.54		3	0,076.54
13831702003 1st	1st Installment 1383170200	67,195.14		6	7,195.14
13831702004 1st	1st Installment 1383170200	34,613.89		3	4,613.89
13831801002 1st	1st Installment 1383180100	10,641.76		1	0,641.76

PRODUCT DLM102 USE WITH 91500 ENVELOPE

Reorder: CADform (928) 855-9846

PRINTED IN U.S.A.

Check#: 1186

Date: 10/01/2019

Vendor#: 10 CLARK COUNTY TREASURER

Invoice#

13831201005 2nd

Job/Description 2nd Installment 138312010

Balance 51,306.81 Retain

This Check 51,306.81

1186

Security features. Details

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180 LAND CO LLC

1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117

BANK OF NEVADA 94-177/1224

10/01/2019

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*51,306.81

FIFTY-ONE THOUSAND THREE HUNDRED SIX AND 81/100 DOLLARS

DATE

AMOUNT

PAY TO THE ORDER OF

CLARK COUNTY TREASURER 500 S GRAND CNTRL PKWY 1ST FLR

PO BOX 551220

LAS VEGAS NV 89155-1220

AUTHORIZED SIGNATURE

"0011BG"

180 LAND CO LLC

Check#: 1186

13831201005 2nd

Date: 10/01/2019

Amount: 51,306.81

Vendor: 10 CLARK COUNTY TREASURER 1186

Invoice#

Job/Description

2nd Installment 138312010

Balance 51,306.81

Retain

Discount

This Check 51,306.81

PRODUCT DLM102 USE WITH 91500 ENVELOPE

Reorder: CADform (928) 855-9846

PRINTED IN U.S.A.

Check#: 1210	Dat	e: 01/02/2020	Vendor#:	237 Clark Count	ty Treasurer		
Invoice#	Invoice Date	Job/Description		Balance	Retain	Discount	This Check
13831201005 3rd	12/31/2019	3rd Installment 1383		51,306.81			51,306.81
13831601008 3rd	12/31/2019	3rd Installment 1383		30,074.79			30,074.79
13831702003 3rd	12/31/2019	3rd Installment 1383		67,193.39			67,193.39
13831702004 3rd	12/31/2019	3rd Installment 1383		34,612.14			34,612.14
13831801002 3rd	12/31/2019	3rd Installment 1383		10,640.01			10,640.01

1210

Security features. Details on back.

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180 LAND CO LLC

1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117

BANK OF NEVADA 1115 S. Hailapal Way - 702-856-7100 Las Vegas, IN 69117 94-177/1224

01/02/2020

*193,827.14

ONE HUNDRED NINETY-THREE THOUSAND EIGHT HUNDRED TWENTY-SEVEN AND 14/100 DOLLARS

DATE

AMOUNT

PAY TO THE ORDER OF

Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Flr

PO BOX 551220

Las Vegas NV 89155-1220

AUTHORIZED SIGNATURE

"OO1510" .

180 LAND CO LLC Check#: 1210	Dat	e: 01/02/2020	Amount: 193,827.14	Vendor: 237	Clark County Treas	1210 urer
Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
13831201005 3rd	12/31/2019	3rd Installment 1383	51,306.81			51,306.81
13831601008 3rd	12/31/2019	3rd Installment 1383	30,074.79			30,074.79
13831702003 3rd	12/31/2019	3rd Installment 1383	67,193.39			67,193.39
13831702004 3rd	12/31/2019	3rd Installment 1383	34,612.14			34,612.14
13831801002 3rd	12/31/2019	3rd Installment 1383	10,640.01			10,640.01

PRODUCT DLM102 USE WITH 91500 ENVELOPE

Reorder: CADform (928) 855-9846

PRINTED IN U.S.A.

FEDE2B AVKDK04 10/20/2015 08:11 -42-

Check#: 1225

Date: 03/02/2020

Vendor#: 237 Clark County Treasurer

Invoice#

13831201005 4th

Invoice Date 03/01/2020 Job/Description
4th Installment 1383

Balance 51,306.81 Retain

Discount

This Check

51,306.81

1225

180 LAND CO LLC

1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117 BANK OF NEVADA
11163. hashaqal Way - 702-856-7100
494-177/1224

03/02/2020

\$

*51,306.81

Security features. Details

O

FIFTY-ONE THOUSAND THREE HUNDRED SIX AND 81/100 DOLLARS

DATE

AMOUNT

PAY TO THE ORDER OF

Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Flr PO BOX 551220 Las Vegas NV 89155-1220

AUTHORIZED SIGNATURE

"OO1225"

180 LAND CO LLC

13831201005 4th

Date

Date: 03/02/2020

Amount: 51,306,81

Vendor: 237 Clark County Treasurer

1225

Invoice#

Invoice Date 03/01/2020

Job/Description

4th Installment 1383

Balance 51,306.81 Retain

Discount

This Check 51,306.81

PRODUCT DLM102

USE WITH 91500 ENVELOPE

Reorder: CADform (928) 855-9846

PRINTED IN U.S.A.

FEDE2B AVKDK04 10/20/2015 08:11 -27-

Check#: 1258

Date: 08/03/2020

08/01/2020

237 Clark County Treasurer Vendor#:

Invoice# 13831201005 1st Invoice Date Job/Description

1st Installment 1383

Balance 51,309.21 Retain

Discount

This Check

51,309.21

1258

180 LAND CO LLC

1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117

BANK OF NEVADA 94-177/1224

08/03/2020

\$

*51,309.21

Security features. Details on back.

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FIFTY-ONE THOUSAND THREE HUNDRED NINE AND 21/100 DOLLARS

DATE

AMOUNT

PAY TO THE ORDER OF

Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Flr

PO BOX 551220

Las Vegas NV 89155-1220

AUTHORIZED SIGNATURE

"OO 1 258"

180 LAND CO LLC Check#: 1258

Date: 08/03/2020

Amount: 51,309.21

Vendor: 237 Clark County Treasurer

1258

Invoice#

Job/Description

Balance

Retain

Discount

This Check

13831201005 1st

Invoice Date 08/01/2020

1st Installment 1383

51,309.21

51,309.21

PRODUCT DLM102

USE WITH 91500 ENVELOPE

Reorder: CADform (928) 855-9846

PRINTED IN U.S.A.

FEDE2B AVKDKO4 10/20/2015 08:12 -244-

1273

Check#: 1273

13831201005 2nd

Date: 10/01/2020

Vendor#: 237 Clark County Treasurer

Retain

Invoice#

Invoice Date 10/01/2020

Job/Description

2nd Installment 1383

51,306.81

Balance

Discount

This Check

51,306.81

1273

180 LAND CO LLC

1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117

BANK OF NEVADA 1115 S. Hustapal Way Las Vogas, NV 89117 94-177/1224

10/01/2020

\$

*51,306.81

FIFTY-ONE THOUSAND THREE HUNDRED SIX AND 81/100 DOLLARS

DATE

AMOUNT

a

PAY TO THE ORDER OF

Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Flr PO BOX 551220 Las Vegas NV 89155-1220

AUTHORIZED SIGNATURE

"OO 1 273"

180 LAND CO LLC

Check#: 1273

13831201005 2nd

Date: 10/01/2020

Amount: 51,306.81

Vendor: 237 Clark County Treasurer

1273

Invoice#

Invoice Date 10/01/2020

Job/Description

2nd Installment 1383

Balance

51,306.81

Retain

Discount

This Check

51,306.81

PRODUCT DLM102

USE WITH 91500 ENVELOPE

Reorder: CADform (928) 855-9846

PRINTED IN U.S.A.

FEDE2B AVKDK04 10/20/2015 08:12 -229-

Check#: 1292

Date: 01/04/2021

Vendor#: 237 Clark County Treasurer

This Check

13831201005 3rd

Invoice#

Invoice Date

Job/Description

Balance

Retain

Discount

12/31/2020

3rd Installment 1383

51,306.81

51,306.81

180 LAND CO LLC 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117

BANK OF NEVADA 94-177/1224

01/04/2021

\$

*51,306.81

1292

FIFTY-ONE THOUSAND THREE HUNDRED SIX AND 81/100 DOLLARS

DATE

AMOUNT

PAY TO THE ORDER OF

Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Fir PO Box 551220 Las Vegas NV 89155-1220

AUTHORIZED SIGNATURE

11 OO 1 29 211

180 LAND CO LLC

Check#: 1292

Date: 01/04/2021

Amount: 51,306.81

Vendor: 237 Clark County Treasurer

1292

a

Invoice# 13831201005 3rd Invoice Date 12/31/2020

Job/Description

3rd Installment 1383

Balance 51,306.81

Retain

Discount

This Check 51,306.81

PRODUCT DLM102

USE WITH 91500 ENVELOPE

Reorder: CADform (928) 855-9846

PRINTED IN U.S.A.

FEDE2B AVKDK04 10/20/2015 08:12 -210-

1307

Check#: 1307

Date: 03/01/2021

Vendor#: 237 Clark County Treasurer

Invoice# 13831201005 4th

03/01/2021

Invoice Date Job/Description 4th Installment 1383

Balance 51,306.81 Retain

Discount

This Check

51,306.81

180 LAND CO LLC

1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117

BANKOF NEVADA 116 S. Hadiapal Way - 702-856-7100 Las Vegas, NV 69117 94-177/1224

03/01/2021

\$

*51,306.81

Security features. Details on back.

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1307

FIFTY-ONE THOUSAND THREE HUNDRED SIX AND 81/100 DOLLARS

AMOUNT

PAY TO THE ORDER OF

Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Flr PO Box 551220 Las Vegas NV 89155-1220

AUTHORIZED SIGNATURE

"OO 1 30 7"

180 LAND CO LLC

Check#: 1307

Date: 03/01/2021

Amount: 51,306.81

Vendor: 237 Clark County Treasurer

1307

Invoice#

13831201005 4th

Invoice Date 03/01/2021

Job/Description 4th Installment 1383

Balance 51,306.81 Retain

Discount

This Check

51,306.81

PRODUCT DLM102

USE WITH 91500 ENVELOPE

Reorder: CADform (928) 855-9846

PRINTED IN U.S.A.

FEDE2B AVKDK04 10/20/2015 08:12 -195-

1332

Check#: 1332

Date: 08/02/2021

Vendor#:

237 Clark County Treasurer

Balance

51,309.85

Invoice# 13831201005 1st

08/01/2021

Job/Description Invoice Date 1st Installment 1383

Retain

Discount

This Check

51,309.85

1332

180 LAND CO LLC 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117 BANK OF NEVADA 1115 S. Hasila pal Way Las Vogas, NV 89117 94-177/1224

FIFTY-ONE THOUSAND THREE HUNDRED NINE AND 85/100 DOLLARS 08/02/2021

*51,309.85

features. Details on back.

a

DATE

AMOUNT

PAY TO THE ORDER OF

Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Flr PO Box 551220

Las Vegas NV 89155-1220

AUTHORIZED SIGNATURE

"OO 1332"

08/01/2021

180 LAND CO LLC

Check#: 1332

Date: 08/02/2021

Amount: 51,309.85

Vendor: 237 Clark County Treasurer

1332

Invoice# 13831201005 1st

Invoice Date 1st Installment 1383

Job/Description

Balance 51,309.85 Retain

Discount

This Check

51,309.85

PRODUCT DLM102

USE WITH 91500 ENVELOPE

Reorder: CADform (928) 855-9846

PRINTED IN U.S.A.

FEDE2B AVKDK04 10/20/2015 08:12 -170-

1340

Check#: 1340

13831201005 2nd

Date: 10/01/2021

Vendor#: 237 Clark County Treasurer

Invoice#

Invoice Date 10/01/2021

Job/Description

2nd Installment 1383

Balance 51,306.81 Retain Discount This Check

51,306.81

1340

180 LAND CO LLC

NEVADA 1115 S. Husiapai Way, Las Vegas, NV 69117 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117 94-177/1224

FIFTY-ONE THOUSAND THREE HUNDRED SIX AND 81/100 DOLLARS

10/01/2021

*51,306.81

AMOUNT

Security features. Details on back.

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PAY TO THE ORDER OF

Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Flr PO Box 551220 Las Vegas NV 89155-1220

AUTHORIZED SIGNATURE

"OO 1340"

180 LAND CO LLC Check#: 1340

13831201005 2nd

Date: 10/01/2021

Amount: 51,306.81

Vendor: 237 Clark County Treasurer

1340

Invoice#

Invoice Date 10/01/2021

Job/Description 2nd Installment 1383

Balance 51,306.81 Retain

Discount

This Check 51,306.81

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Reorder: CADform (928) 855-9846

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WESTERN ALLIANCE BANK Aliance Association Bank | Alliance Bank of Arizona Bank of Nevada | Bridge Bank | First Independent Bank | Torrey Pines Bank

Current Date:

November 02, 2021

Account Number:

Capture Date:

October 17, 2017 5250024359536

Item Number: Posted Date: Posted Item Number:

October 17, 2017

Amount: Record Type: 52559536 104,667.74 Debit

180 LAND CO LLC 1215 S FT APACHE RD STE 120 LAS VEGAS NV 89117-5489

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WESTERN ALLIANCE BANK
Alliance Association Bank | Alliance Bank of Avizone
Bank of Nevada | Bridge Bank | First Independent Bank | Torrey Pines Bank

Current Date:

November 02, 2021

Account Number:

Capture Date: Item Number: Posted Date: January 16, 2018 5250030366427 January 16, 2018

Posted Item Number: Amount:

52566427 192,930.59

Record Type:

ype: Debit

180 LAND CO LLC 1215 S FT APACHE RD STE 120 LAS VEGAS NV 89117-5489

PAY CLARK COUNTY TREASURER TO THE ORDER OF PO BOX 551220 LAS VEGAS NV 89155-1220

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FOR DEPOSIT ONLY

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WESTERN ALLIANCE BANK Alkance Association Bank | Alliance Bank of Ailzona Benk of Nevada | Bridge Bank | First Independent Bank | Torroy Pines Bank Current Date:

November 02, 2021

Account Number:

Capture Date: Item Number: Posted Date:

March 13, 2018 5250034513678 March 13, 2018 Posted Item Number: 52513678

Amount:

192,930.77 Debit

Record Type:

180 LAND CO LLC 1215 S FT APACHE RD STE 120 LAS VEGAS NV 89117-5489

fe 1215	BO LAND CO LLC S. FORT APACHE RD., #120 LAS VEGAS, NV 89117			03/02/2018 \$	*192,930.77
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Ex. 2, pg. 0020

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Alliance Association Bank | Alliance Bank of Artzona
Bank of Nevada | Bridge Bank | First Independent Bank | Torrey Pines Bank

Current Date:

November 02, 2021

Account Number:

Capture Date: Item Number:

August 24, 2018 5250046035618 August 24, 2018

Posted Date: Posted Item Number: Amount:

52535618 193,348.66

Record Type:

Debit

180 LAND CO LLC 1215 S FT APACHE RD STE 120 LAS VEGAS NV 89117-5489

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November 02, 2021

Account Number:

Capture Date: Item Number: Posted Date:

October 09, 2018 5250049234599 October 09, 2018

Posted Item Number: 52534599 Amount: 52534599 193,339.80

Record Type:

Debit

180 LAND CO LLC 1215 S FT APACHE RD STE 120 LAS VEGAS NV 89117-5489

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		10/01/2018	\$ *193,339.80
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WA WESTERN ALLIANCE BANK Alliance Association Bank | Alliance Bank of Arizona Bank of Nevada | Bridge Bank | First Independent Bank | Torrey Pines Bank

Current Date: November 02, 2021

Account Number: Capture Date: Item Number:

Posted Date:

January 14, 2019 5250056222050 January 14, 2019

Posted Item Number: 52522050 Amount: Record Type:

193,339.80 Debit

180 LAND CO LLC 1215 S FT APACHE RD STE 120 LAS VEGAS NV 89117-5489

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Current Date:

November 02, 2021

Account Number:

Capture Date: Item Number: Posted Date: March 13, 2019 5250060761013 March 13, 2019

Posted Item Number: Amount:

52561013 193,339.80

Record Type:

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180 LAND CO LLC 1215 S.FT.APACHE RD STE 120 LAS VEGAS NV 89117-5489

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WESTERN ALLIANCE BANK
Alliance Association Bank | Alliance Bank of Arizona
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Current Date:

November 02, 2021

Account Number:

Capture Date: Item Number:

August 19, 2019 5250072731633

Posted Date: Posted Item Number:

August 19, 2019

Amount:

52531633 193,835.88

Record Type:

Debit

180 LAND CO LLC 1215 S.FT. APACHE.RD STE 120 LAS VEGAS NV 89117-5489

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CLARK COUNTY
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WESTERN ALLIANCE BANK Alliance Association Bank | Alliance Bank of Arizona Bank of Nevada | Bridge Bank | First Independent Bank | Torrey Pines Bank

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1215 S FT APACHE RD STE 120 LAS VEGAS NV 89117-5489

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Current Date:

November 02, 2021

Account Number:

Capture Date: Item Number:

October 15, 2019 5250077059305 October 15, 2019

Posted Date: Posted Item Number: Amount:

52559305 51,306.81

Record Type:

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1186 BANKOF NEVADA 180 LAND CO LLC 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117 94-177/1224 10/01/2019 *51,306.81 FIFTY-ONE THOUSAND THREE HUNDRED SIX AND 81/100 DOLLARS AMOUNT CLARK COUNTY TREASURER 500 S GRAND CNTRL PKWY 1ST FLR PO BOX 551220 LAS VEGAS NV 89155-1220

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WESTERN ALLIANCE BANK Alliance Association Bank | Alliance Bank of Arizona Bank of Nevada | Bridge Bank | First Independent Bank | Torrey Pines Bank Current Date:

November 02, 2021

Account Number:

Capture Date: Item Number:

January 16, 2020 5250085087020

Posted Date: Posted Item Number:

January 16, 2020 52587020

Amount:

193,827.14

Record Type:

Debit

180 LAND CO LLC 1215 S FT APACHE RD STE 120 LAS VEGAS NV 89117-5489

> 180 LAND CO LLC 1215 S. FORT APACHE RD., ≠120 LAS VEGAS, NV 89117

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AMOUNT

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Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Flr PO BOX 551220 Las Vegas NV 89155-1220

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PAY TO THE ORDER OF BANK OF AMERICA FOR DEPOSIT ONLY CLARK COUNTY

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Current Date:

November 02, 2021

Account Number:

Capture Date:

Item Number: Posted Date:

March 17, 2020 5250090172353 March 17, 2020

Posted Item Number: Amount:

52572353 51,306.81

Record Type:

Debit

180 LAND CO LLC 1215 S FT APACHE RD STE 120 LAS VEGAS NV 89117-5489

180 LAND CO LLC 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117

BANKOF NEVADA 94-177/1224 03/02/2020

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FIFTY-ONE THOUSAND THREE HUNDRED SIX AND 81/100 DOLLARS

AMOUNT

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PAY TO THE ORDER OF

Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Flr PO BOX 551220

Las Vegas NV 89155-1220

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PAY TO THE ORDER OF BANK OF AMERICA FOR DEPOSIT ONLY **CLARK COUNTY**

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180 LAND CO LLC

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16 180 LAND CO LLC 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117 10/01/2020 \$ *51,306.81 FIFTY-ONE THOUSAND THREE HUNDRED SIX AND 81/100 DOLLARS AMOUNT PAY TO THE ORDER OF Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Flr PO BOX 551220 Las Vegas NV 89155-1220 0 10012731 DO NOT WHITE STAMP OF GIGE SELOW 1915 PAY TO THE ORDER OF BANK OF AMERICA FOR DEPOSIT ONLY **CLARK COUNTY** 2020/10/07 000946 317 G 8 T 4232144

1292 BANK OF NEVADA INTERNATION FOR 94-177/1224 180 LAND CO LLC 1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117 01/04/2021 *51,306.81 FIFTY-ONE THOUSAND THREE HUNDRED SIX AND 81/100 DOLLARS AMOUNT PAY TO THE ORDER OF Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Flr a PO Box 551220 Las Vegas NV 89155-1220 115 P S 4 00 11 DO NOT WHITE, STAMP OR SIGN BELOW THE ENDORSE HERE PAY TO THE ORDER OF BANK OF AMERICA FOR DEPOSIT ONLY CLARK COUNTY 2021/01/13 005225 250 M **01^G423²21⁴**4

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FIFTY-ONE THOUSAND THREE HUNDRED NINE AND 85/100 DOLLARS 08/02/2021

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PAY TO THE ORDER OF

Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Flr PO Box 551220

Las Vegas NV 89155-1220

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1340 BANK OF NEVADA Intelligent Ways - TOP 646-7100 Les Vegas, NY 89117 94-177/1224 180 LAND CO LLC *1215 S. FORT APACHE RD., #120 LAS VEGAS, NV 89117 FIFTY-ONE THOUSAND THREE HUNDRED SIX AND 81/100 DOLLARS 10/01/2021 *51,306.81 DATE Clark County Treasurer 500 S Grand Cntrl Pkwy 1St Flr PO Box 551220 PAY TO THE ORDER OF Las Vegas NV 89155-1220 "00 1340" TOT WATE STATE OR SIGN BELOW TO

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