IN THE SUPREME COURT OF THE STATE OF NEVADA

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

Appellant,

VS.

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

Respondents.

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

Appellants/Cross-Respondents,

vs.

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

LAW OFFICES OF KERMITT L. WATERS

Respondent/Cross-Appellant.

No. 84345

Electronically Filed Aug 25 2022 07:53 p.m. Elizabeth A. Brown Clerk of Supreme Court

No. 84640

JOINT APPENDIX, VOLUME NO. 123

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Attorneys for City of Las Vegas

Electronically Filed 1/27/2022 11:26 AM Steven D. Grierson CLERK OF THE COURT

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

Case Number: A-17-758528-J

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

1	DATED this 27 th day of January, 2022.
2	LAW OFFICES OF KERMITT L. WATERS
3	/s/ Autumn L. Waters
4	Kermitt L. Waters, Esq. (NSB 2571)
5	James J. Leavitt, Esq. (NSB 6032) Michael A. Schneider, Esq. (NSB 8887)
6	Autumn L. Waters, Esq. (NSB 8917) 704 South Ninth Street
7	Las Vegas, Nevada 89101 Telephone: (702) 733-8877
8	Facsimile: (702) 731-1964 Attorneys for Plaintiff Landowners
9	
10	
11	
12	
13	
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17	
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20	
21	
22	
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1	CERTIFICATE OF SERVICE
2	I HEREBY CERTIFY that I am an employee of the Law Offices of Kermitt L. Waters, and
3	that on the 27th day of January, 2022, pursuant to NRCP 5(b), a true and correct copy of the
4	foregoing: APPENDIX OF EXHIBITS IN SUPPORT OF PLAINTIFF LANDOWNERS' REPLY
5	IN SUPPORT OF MOTION FOR ATTORNEY FEES - VOLUME 6 was served on the below via
6	the Court's electronic filing/service system and/or deposited for mailing in the U.S. Mail, postage
7	prepaid and addressed to, the following:
8	McDONALD CARANO LLP
9	George F. Ogilvie III, Esq. Christopher Molina, Esq.
	2300 W. Sahara Avenue, Suite 1200
10	Las Vegas, Nevada 89102
	gogilvie@mcdonaldcarano.com
11	cmolina@mcdonaldcarano.com
12	LAS VEGAS CITY ATTORNEY'S OFFICE
12	Bryan Scott, Esq., City Attorney
13	Philip R. Byrnes, Esq.
	Rebecca Wolfson, Esq.
14	495 S. Main Street, 6 th Floor
	Las Vegas, Nevada 89101
15	<u>bscott@lasvegasnevada.gov</u>
	pbyrnes@lasvegasnevada.gov
16	<u>rwolfson@lasvegasnevada.gov</u>
17	SHUTE, MIHALY & WEINBERGER, LLP
'	Andrew W. Schwartz, Esq.
18	Lauren M. Tarpey, Esq.
	396 Hayes Street
19	San Francisco, California 94102
	schwartz@smwlaw.com
20	<u>ltarpey@smwlaw.com</u>
21	/s/ Sandy Guerra
- 1	an employee of the Law Offices of Kermitt L. Waters
22	
23	



Invoice No. 12396356 November 27, 2019

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

DEC - 3 2019

BY:

Re: Client.Matter: 18169 - 3

PO #393057

Current Fees \$ 500.00

Current Disbursements <u>\$ 524.74</u>

TOTAL THIS INVOICE \$ 1,024.74

mcdonaldcarano.com

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

Invoice No. 12396356 November 27, 2019

\$ 500.00

Re: Client.Matter: 18169 - 3

PO #393057

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
10/10/19	GFO		.10
10/21/19	ACY		.30
10/22/19	ACY		.10
10/23/19	GFO		.30
10/23/19	ACY		.30

Current Fees

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C\$
Amanda Yen	Partner	400.00	.70	280.00	.00
George F. Ogilvie	Partner	550.00	.40	220.00	.00
Total			1.10	\$ 500.00	\$.00

DISBURSEMENTS

	Description	Amount
9/30/19		20.10
10/10/19		250.00
10/10/19		250.00
10/10/19		2.32
10/31/19		2.32

Current Disbursements \$ 524.74

TOTAL THIS INVOICE \$ 1,024.74



REMITTANCE PAGE

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

Invoice No. 12396356 November 27, 2019

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

Re: Client.Matter: 18 PO #393057	169 - 3		
BALA	NCE DUE THIS INVOICE	\$ 1,024.74	

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

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

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

Nevada State Bank

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

To	Pay	by	cre	<u>ait</u>	Cara:

Visa	Mastercard	American Express
Account Nu	ımber:	
Expiration	Date:/	
CVV Securi	ty Code:	
Amount \$_		
Name on A	ccount:	

mcdonald carano.com

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



Invoice No. 12396357 November 27, 2019

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

Re: Client.Matter: 18169 - 4

- PO #393825

DEC = 3 2019

BY:

Current Fees

\$630.00

Current Disbursements

\$ 503.88

TOTAL THIS INVOICE

\$ 1,133.88

mcdonaldcarano.com

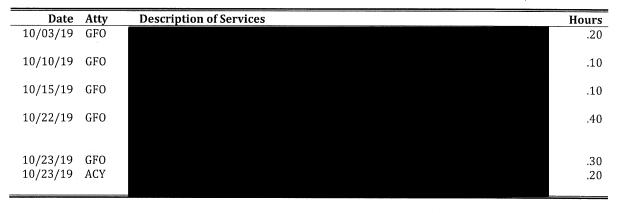
100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000 2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

Invoice No. 12396357 November 27, 2019

Re: Client.Matter: 18169 - 4

- PO #393825

PROFESSIONAL SERVICES



Current Fees

\$630.00

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	1.00	550.00	55.00
Total			1.20	\$ 630.00	\$ 55.00

DISBURSEMENTS

	Description	Amount
9/30/19		.40
10/10/19		250.00
10/10/19		250.00
10/10/19		3.48

Current Disbursements

\$ 503.88

TOTAL THIS INVOICE

\$ 1,133.88



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12396357 November 27, 2019

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

Re: Client.Matter: 18169 - 4			
PO #393825			
		A Committee of the Comm	
BALANCE DUE THIS	INVOICE	\$ 1,133.88	

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

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

Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

Wire Transfer Instructions:

Nevada State Bank

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

To Pay by Credit Card:

Visa Master	card American Express
Account Number: _	
Expiration Date:	
CVV Security Code:	
Amount \$	
_	

mcdonaldcarano.com

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



Invoice No. 12396358 November 27, 2019

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

Re: Client.Matter: 18169 - 5

- PO #396840

DEC = 3 2019

BX:

Current Fees

\$ 2,250.00

Current Disbursements

\$ 710.20

TOTAL THIS INVOICE

\$ 2,960.20

mcdonaldcarano.com

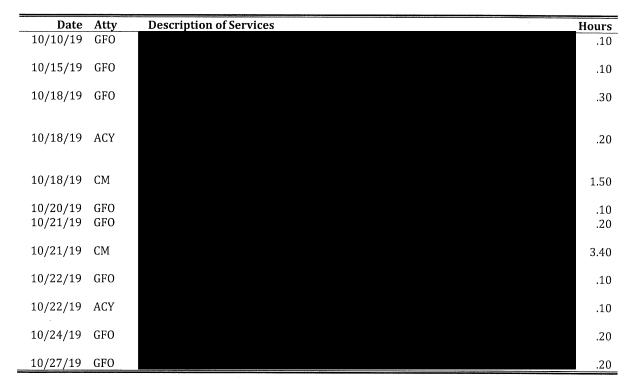
100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000
2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100

Invoice No. 12396358 November 27, 2019

Re: Client.Matter: 18169 - 5

- PO #396840

PROFESSIONAL SERVICES



Current Fees \$2,250.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Christopher Molina	Associate	300.00	4.90	1,470.00	.00
Amanda Yen	Partner	400.00	.30	120.00	.00
George F. Ogilvie	Partner	550.00	1.20	660.00	55.00
Total			6.40	\$ 2,250.00	\$ 55.00

Invoice No. 12396358 November 27, 2019

DISBURSEMENTS

Description	Amount
9/30/19	7.80
10/10/19	250.00
10/10/19	250.00
10/10/19	2.32
10/18/19	200.08
Current Disbursements	\$ 710.20
TOTAL THIS INVOICE	\$ 2,960.20



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12396358 November 27, 2019

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

Re:	Client.Matter: 18169 - 5 PO #396840			
	BALANCE DUE THIS	INVOICE	\$ 2,960.20	8889

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

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

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

To Pay by Credit Card:

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

mcdonaldcarano.com

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775,788,2000 2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702,873,4100



Invoice No. 12397825 December 31, 2019

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

Re: Client.Matter: 18169 - 2

PU#391254



PT:

Current Fees

\$ 52,258.50

Current Disbursements

\$5,136.71

TOTAL THIS INVOICE

\$ 57,395.21

Outstanding Balance

\$393,169.92

TOTAL BALANCE DUE

\$ 450,565.13

Unallocated Balance

\$ 2,000.00

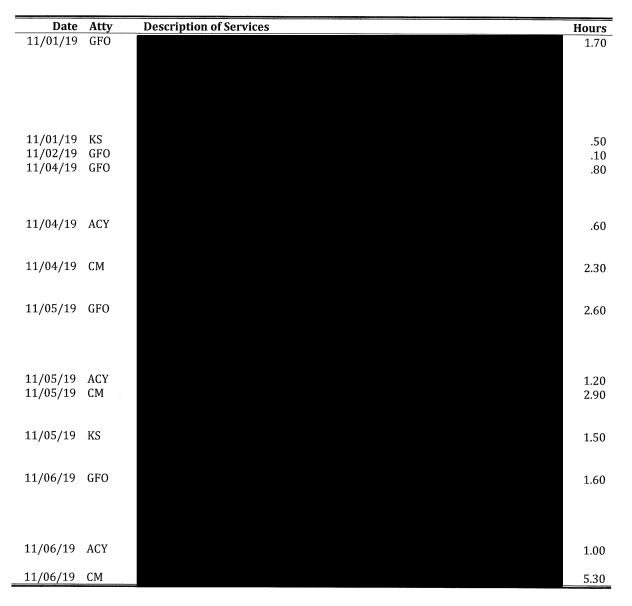
100 West Liberty Street • Tenth Floor • Reno, NV 89501 • **P.** 775.788.2000 2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • **P.** 702.873.4100 **TIT MERITAS**°

mcdonaldcarano.com

Re: Client.Matter: 18169 - 2

PO #391254

PROFESSIONAL SERVICES



Date	Atty	Description of Services	Hours
11/07/19	GFO		3.30
11/07/19	ACY		.40
11/07/19	СМ		4.50
11/07/19	KS		4.00
11/08/19	GFO		.30
11/08/19	ACY		.10
11/08/19	СМ		7.20
11/11/19	СМ		9.50
11/12/19	GFO		2.30
11/12/19	ACY		1.80
11/12/19	СМ		11.60

Date	Atty	Description of Services	Hours
11/13/19	GFO		.10
11/13/19	CM		12.10
11/13/19	KS		4.20
11/14/19	GFO		.70
, ,			•
11/14/19	CM		1.40
11/14/19	KS		2.30
11/15/19	GFO		5.20
11/15/19	KS		5.30
11/18/19	GFO		.30
11/18/19	CM		7.70
, ,			•
11/19/19	GFO		1.80
11/19/19	A CV		4.50
11/19/19	ACI		1.50
11/19/19	CM		6.50

Date 11/19/19	Atty	Description of Services	Hours
11/19/19	KS		2.70
11/20/19	GFO		.20
11/20/19	CM		1.50
11/20/19	KS		2.50
44 (04 44 0	470		
11/21/19	GFO		1.10
11/21/19	CM		6.50
11/21/19	KS		5.00
11/22/19	CM		2.20
11/25/19	CM		.30
11/26/19	GFO		
11/20/19	uro		1.70
11/26/19	ACY		1.10
11/26/19	CM		8.40
11/26/19	KS		3.10
11/27/19	GFO		.10

Date	Atty	Description of Services	Hours
11/27/19	CM		.40
11/30/19	GFO		5.80

Current Fees

\$ 52,258.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	31.10	5,753.50	.00
Christopher Molina	Associate	300.00	90.30	27,090.00	.00
Amanda Yen	Partner	400.00	7.70	3,080.00	.00
George F. Ogilvie	Partner	550.00	29.70	16,335.00	.00
Total			158.80	\$ 52,258.50	\$.00

DISBURSEMENTS

Description	Amount
11/01/19	32.00
11/08/19	2,316.31
11/12/19	387.50
	12.00
11/26/19	792.50
	1,596.40
Current Disbursements	\$ 5,136.71
TOTAL THIS INVOICE	\$ 57,395.21

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12394923	10/15/19	331,644.24	98.00	331,546.24
12396355	11/27/19	56,650.49	.00	56,650.49
99991912	12/01/19	4,973.19	.00	4,973.19

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

 Outstanding Balance
 \$ 393,169.92

 Current Invoice
 \$ 57,395.21

 TOTAL BALANCE DUE
 \$ 450,565.13



REMITTANCE PAGE

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

Invoice No. 12397825 December 31, 2019

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

Re: Client.Matter: 18169 - 2 PO #391254	
BALANCE DUE THIS INVOI	CE \$ 57,395.21
Oustanding Balance	\$ 393,169.92
TOTAL BALANCE DUE	<u>\$ 450,565.13</u>

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

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

Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

Wire Transfer Instructions:

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

To Pay by Credit Card:

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

mcdonaldcarano.com

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • **P.** 775.788.2000 2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • **P.** 702873.4100

TT MERITAS"



Invoice No. 12397826 December 31, 2019

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

DECERUS JAN - 6 2020

BY.

Re: Client.Matter: 18169 - 3

PO #393057

Current Fees

Current Disbursements

TOTAL THIS INVOICE

\$ 285.00

\$.00

\$285.00

mcdonaldcarano.com

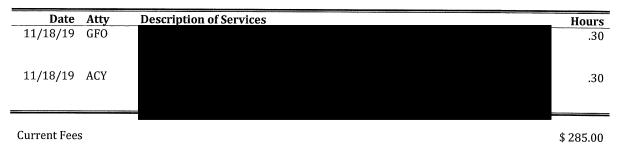
100 West Liberty Street • Tenth Floor • Reno, NV 89501 • **P.** 775.788.2000 2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • **P.** 702.873.4100 **TIT MERITAS***

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

Timekeeper Amanda Yen George F. Ogilvie

Total

PROFESSIONAL SERVICES



SUMMARY OF PROFESSIONAL SERVICES

 Title	Rate	Hours	Amount	N/C\$
Partner	400.00	.30	120.00	.00
 Partner	550.00	.30	165.00	.00
		.60	\$ 285.00	\$.00

TOTAL THIS INVOICE \$ 285.00



REMITTANCE PAGE

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

Invoice No. 12397826 December 31, 2019

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

Re:	Client.Matter: 18169 - 3	
	PO #393057	
	BALANCE DUE THIS INVOICE	\$ 285.00

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

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

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

Nevada State Bank

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

<u>To</u>	<u>Pav</u>	by Ci	<u>redit</u>	Car	<u>d:</u>

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

mcdonaldcarano.com

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

TH MERITAS"



Invoice No. 12397827 December 31, 2019

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

DECIENTISM JAN-6 2020

BY:.....

Re: Client.Matter: 18169 - 5

- PO #396840

Current Fees

\$ 2,815.00

Current Disbursements

\$ 136.47

TOTAL THIS INVOICE

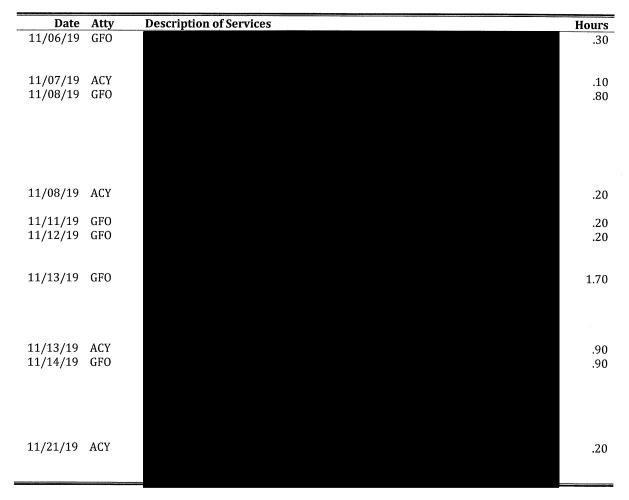
\$ 2,951.47

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Re: Client.Matter: 18169 - 5

- PO #396840

PROFESSIONAL SERVICES



Current Fees

\$ 2,815.00

SUMMARY OF PROFESSIONAL SERVICES

_Timekeeper	Title	Rate	Hours	Amount	N/C \$
Amanda Yen	Partner	400.00	1.40	560.00	.00

McDONALD CARANO LLP

Invoice No. 12397827 December 31, 2019

Timekeeper	Title	Rate	Hours	Amount	N/C \$
George F. Ogilvie	Partner	550.00	4.10	2,255.00	.00
Total			5.50	\$ 2,815.00	\$.00

DISBURSEMENTS

Description	Amount
11/13/19	120.93
	1.00
11/14/19	3.50
11/15/19	3.50
11/21/19	4.64
11/21/19	2.90

Current Disbursements

\$ 136.47

TOTAL THIS INVOICE

\$ 2,951.47



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12397827 December 31, 2019

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

Re:	Client.Matter: 18169 - 5		
	- PO #396840		
	BALANCE DUE THIS INVOICE	\$ 2,951.47	

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

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

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

To Pay by Credit Card:

Visa _	Mastercard	_ American Express
Account Nu	ımber:	
Expiration	Date:/	
CVV Securi	ty Code:	
Amount \$_	·	
Name on A	ccount:	

mcdonaldcarano.com

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TH MERITAS"



Invoice No. 12398866 January 31, 2020

\$118,180.72

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

Re: Client.Matter: 18169 - 2

PO #391254

Current Fees \$ 29,232.50 **Current Disbursements** \$20,756.88 TOTAL THIS INVOICE \$49,989.38 **Outstanding Balance** \$ 68,191.34 TOTAL BALANCE DUE

Unallocated Balance \$ 2,000.00

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Invoice No. 12398866 January 31, 2020

Re: Client.Matter: 18169 - 2

PO #391254

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
12/01/19	GFO		1.90
12/02/19	GFO		.20
12/03/19	GFO		3.40
12/03/19	ACY		1.40
12/03/19	СМ		3.80
12/03/19	KS		3.00
12/04/19	GFO		.20
12/04/19	СМ		.70
12/04/19	KS		1.50
12/05/19	GFO		.60
12/06/19	GFO		2.20

McDONALD CARANO LLP

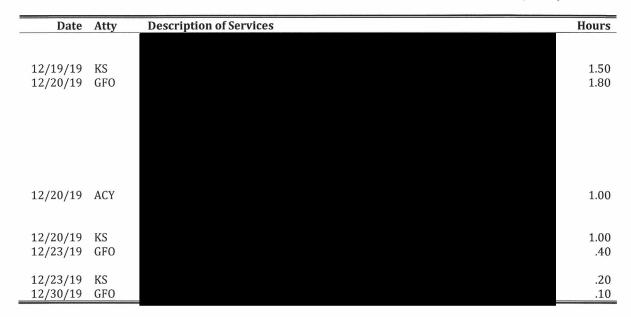
Invoice No. 12398866 January 31, 2020

Date	Atty	Description of Services	Hours
12/09/19	GFO		.70
12/09/19	ACY		3.10
12/09/19 12/10/19	KS GFO		.70 .70
12/10/19	ACY		.80
12/10/19	СМ		1.50
12/10/19	KS		1.80
12/11/19	GFO		.50
12/11/19	ACY		2.80
12/11/19	CM		4.80
12/11/19			5.50
12/12/19 12/12/19			1.20
12/12/19	AUI		1.60
12/12/19	CM		.20

Invoice No. 12398866 January 31, 2020

Date	Atty	Description of Services	Hours
12/12/19	KS		3.10
10/10/10	200		
12/13/19	GFO		.20
12/13/19	CM KS		.30
12/13/19 12/17/19	GFO		1.00 2.30
12/1//19	dro		2.30
12/17/19	ACY		3.30
12/17/19	CM		2.00
//			2.00
12/17/19	KS		.20
12/18/19	GFO		.30
12/18/19	ACV		2.50
12/10/19	ACI		2.50
12/18/19	CM		2.60
12/10/10	CEO		4.40
12/19/19	GFU		4.40
			New York
12/19/19	ACY		3.10
12/19/19	CM		4.70

Invoice No. 12398866 January 31, 2020



Current Fees \$29,232.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	19.50	3,607.50	.00
Christopher Molina	Associate	300.00	20.60	6,180.00	.00
Amanda Yen	Partner	400.00	19.60	7,840.00	.00
George F. Ogilvie	Partner	550.00	21.10	11,605.00	.00
Total			80.80	\$ 29,232.50	\$.00

DISBURSEMENTS

Description	Amount
11/05/19	96.65
12/02/19	6,612.50
12/03/19	18.00
12/04/19	131.06
12/09/19	393.18
12/11/19	93.48
	15.75
12/12/19	45.00
12/12/19	458.71
12/13/19	4,012.50

McDONALD CARANO LLP

Invoice No. 12398866 January 31, 2020

	Description	Amount
12/17/19		48.00
12/19/19		8.12
12/19/19		7.54
12/20/19		196.59
		1,792.40
12/31/19		.90
12/31/19		1.50
12/31/19		6,825.00

Current Disbursements \$20,756.88

TOTAL THIS INVOICE \$49,989.38

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12397825	12/31/19	57,395.21	.00	57,395.21
99991912	12/01/19	4,973.19	.00	4,973.19
99992001	1/01/20	5,822.94	.00	5,822.94

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

Outstanding Balance

\$ 68,191.34

Current Invoice

\$ 49,989.38

TOTAL BALANCE DUE

\$ 118,180.72



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12398866 January 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

Re: Client.Matter: 18169 - 2

PO #391254

BALANCE DUE THIS INVOICE

\$49,989.38

Oustanding Balance

\$ 68,191.34

TOTAL BALANCE DUE

\$ 118,180.72

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

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

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

To Pay by Credit Card:

Visa _	Mastercard	American Expres
Account No	ımber:	
Expiration	Date:/	
CVV Securi	ty Code:	
Amount \$_		
	ccount:	

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ATTY FEE MOT - 0966



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12398867 January 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

₩ FEE

Re: Client.Matter: 18169 - 5

PO #396840

BT:

Current Fees \$ 24,351.50

Current Disbursements ____\$169.49

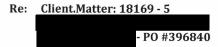
TOTAL THIS INVOICE \$24,520.99

Outstanding Balance \$2,951.47

TOTAL BALANCE DUE \$27,472.46

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PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
12/01/19	GFO		.10
12/02/19 12/02/19	ACY CM		.40 8.20
12/02/19	CIVI		8.20
12/02/19 12/03/19	KS KS		1.50
12/03/19	CM		3.60 4.40
	0.1		4.40
42/04/40	170		
12/04/19 12/06/19	KS CM		2.80 1.30
12/00/17	CIVI		1.30
12/06/19	CM		7.60
12/09/19	ACY		.20
12/07/17	ACI		.20
12/09/19	CM		8.20
12/10/19	CM		1.50
12/11/19	GFO		20
12/11/19	uro		.20
12/11/19	CM		1.70
12/12/19	۸CV		40
12/12/19	ACI		.40
12/12/10	CM		
12/12/19	CM		4.50
42/42/42	A CV		
12/13/19	ACY		.20
12/13/19	CM		3.40

Date	Atty	Description of Services	Hours
12/15/19	CM		5.50
12/16/19	GFO		.60
12/16/19	ACY		.60
12/16/19	CM		8.50
12/17/19 12/17/19 12/17/19	GFO ACY CM		.20 .70 7.60
12/18/19	CM		.30
12/19/19	CM		.80
12/23/19	GFO		.10
12/23/19	CM		4.80
12/27/19	ACY		.20
12/30/19	СМ		2.20

Current Fees \$ 24,351.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C\$
Karen Surowiec	Paralegal	185.00	7.90	1,461.50	.00
Christopher Molina	Associate	300.00	70.50	21,150.00	.00
Amanda Yen	Partner	400.00	2.70	1,080.00	.00
George F. Ogilvie	Partner	550.00	1.20	660.00	.00
Total			82.30	\$ 24,351.50	\$.00

DISBURSEMENTS

Description	Amount
12/15/19	159.01
12/26/19	2.32
12/27/19	7.00
12/31/19	1.16
Current Disbursements	\$ 169.49
TOTAL THIS INVOICE	\$ 24,520.99

INVOICES OUTSTANDING

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
12397827	12/31/19	2,951.47	.00	2,951.47

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

Outstanding Balance

\$ 2,951.47

Current Invoice

\$ 24,520.99

TOTAL BALANCE DUE

\$ 27,472.46



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12398867 January 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

Re: Client.Matter: 18169 - 5
- PO #396840

BALANCE DUE THIS INVOICE

\$ 24,520.99

Oustanding Balance

\$ 2,951.47

TOTAL BALANCE DUE

\$27,472.46

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

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

Please return this copy with your payment to:

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

Wire Transfer Instructions:

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

I	0	P	av	/ b	V	Cr	'ed	ıt	Car	d:
			_		_					

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

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ATTY FEE MOT - 0972



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

Invoice No. 12401362 January 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

FEB 1 0 2020 💆

Re: <u>Client.Matter: 18169 - 2</u>

PO #391254

Current Fees

\$ 29,232.50

Current Disbursements \$ 20,756.88

TOTAL THIS INVOICE \$49,989.38

Outstanding Balance \$57,395.21

TOTAL BALANCE DUE \$107,384.59 **Unallocated Balance**

\$ 2,000.00

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Invoice No. 12401362 January 31, 2020

Re: Client.Matter: 18169 - 2

PO #391254

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
12/01/19	GFO		1.90
12/02/19	GFO		.20
12/03/19	GFO		3.40
12/03/19	ACY		1.40
12/03/19	СМ		3.80
12/03/19	KS		3.00
12/04/19	GFO		.20
12/04/19	СМ		.70
12/04/19	KS		1.50
12/05/19	GFO		.60
12/06/19	GFO		2.20

McDONALD CARANO LLP

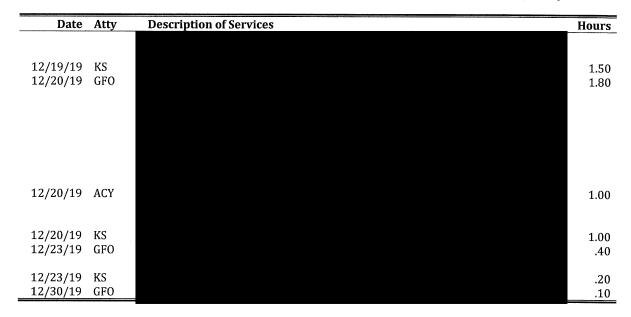
Invoice No. 12401362 January 31, 2020

Date	Atty	Description of Services	Hours
12/09/19	GFO		.70
12/09/19	ACY		3.10
12/09/19 12/10/19	KS GFO		.70 .70
12/10/19	ACY		.80
12/10/19	CM		1.50
12/10/19	KS		1.80
12/11/19	GFO		.50
12/11/19	ACY		2.80
12/11/19	СМ		4.80
12/11/19	KS		5.50
12/12/19	GFO		1.20
12/12/19	ACY		1.60
12/12/19	CM		.20

Invoice No. 12401362 January 31, 2020

Date	Atty	Description of Services	Hours
12/12/19	KS		3.10
12/13/19	GFO		20
12/13/19	CM		.20 .30
12/13/19	KS		1.00
12/17/19			2.30
12/17/19	ACY		3.30
, , , , , , , , , , , , , , , , , , , ,			3.50
12/17/19	CM		2.00
,,			2.00
12/17/19	KS		.20
12/18/19	GFO		.30
12/18/19	ACY		2.50
, ,			
404040			
12/18/19	CM		2.60
12/19/19	GFO		4.40
4011011			
12/19/19	ACY		3.10
12/19/19	CM		4.70

Invoice No. 12401362 January 31, 2020



Current Fees

\$ 29,232.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C\$
Karen Surowiec	Paralegal	185.00	19.50	3,607.50	.00
Christopher Molina	Associate	300.00	20.60	6,180.00	.00
Amanda Yen	Partner	400.00	19.60	7,840.00	.00
George F. Ogilvie	Partner	550.00	21.10	11,605.00	.00
Total			80.80	\$ 29,232.50	\$.00

DISBURSEMENTS

	Description	Amount
11/05/19		96.65
12/02/19		6,612.50
12/03/19		18.00
12/04/19		131.06
12/09/19		393.18
12/11/19		93.48
		15.75
12/12/19		45.00
12/12/19		458.71
12/13/19		4,012.50

McDONALD CARANO LLP

Invoice No. 12401362 January 31, 2020

Description	Amount
12/17/19	48.00
12/19/19	8.12
12/19/19	7.54
12/20/19	196.59
	1,792.40
12/31/19	.90
12/31/19	1.50
12/31/19	6,825.00
Current Disbursements	\$ 20,756.88
TOTAL THIS INVOICE	\$ 49,989.38

Invoice No. 12401362 January 31, 2020

INVOICES OUTSTANDING

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
12397825	12/31/19	57,395.21	.00	57,395.21

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

Outstanding Balance

\$ 57,395.21

Current Invoice

<u>\$ 49,989.38</u>

TOTAL BALANCE DUE

\$107,384.59



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12401362 January 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

Re:	Client.Matter: 18169 - 2 PO #391254		
	BALANCE DUE THIS IN	WOICE \$49,989.38	
	Oustanding Balance	\$ 57,395.21	
	TOTAL BALANCE DUE	<u>\$107,384.59</u>	
enterent de marco de mo			

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

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

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

<u>To</u>	Pay	by Cro	edit Card	

Visa	Mastercard	American Expres
Account Nu	ımber:	
Expiration	Date:/	
CVV Securi	ty Code:	
Amount \$_		
Name on A	ccount:	

mcdonaldcarano.com

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THE MERITAS"

ATTY FEE MOT - 0980



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12401970 March 27, 2020

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

DECEIVED MAR 3 0 2020

Re: Client.Matter: 18169 - 2

PO #391254

BV:

Current Fees

\$ 67,675.00

Current Disbursements

\$ 12,683.42

TOTAL THIS INVOICE

\$ 80,358.42

Outstanding Balance

\$ 860.92°.

TOTAL BALANCE DUE Unallocated Balance

<u>\$81,219.34</u>

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\$ 2,000.00

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ATTY FEE MOT - 0981

Re: Client.Matter: 18169 - 2

PO #391254

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
1/02/20	GFO		.10
1/02/20	ACY		.10
1/03/20	GFO		.10
1/05/20	GFO		4.0
1/05/20	GFO		.10 .60
_, ==, ==	GI O		.00
1/07/20	GFO		2.30
1/07/20	ACY		1.20
			1,20
1/07/20	KS		1.20
1/08/20	GFO		4.40
1/00/20	Gro		1.40
1/08/20	KS		1.00
1,00,20	110		1.00
1/09/20	GFO		.40
1/09/20	KS		00
1/07/20	Ko		.80
1/10/20	GFO		.30
1/13/20	GFO		2.10
1/13/20	uro		2.10

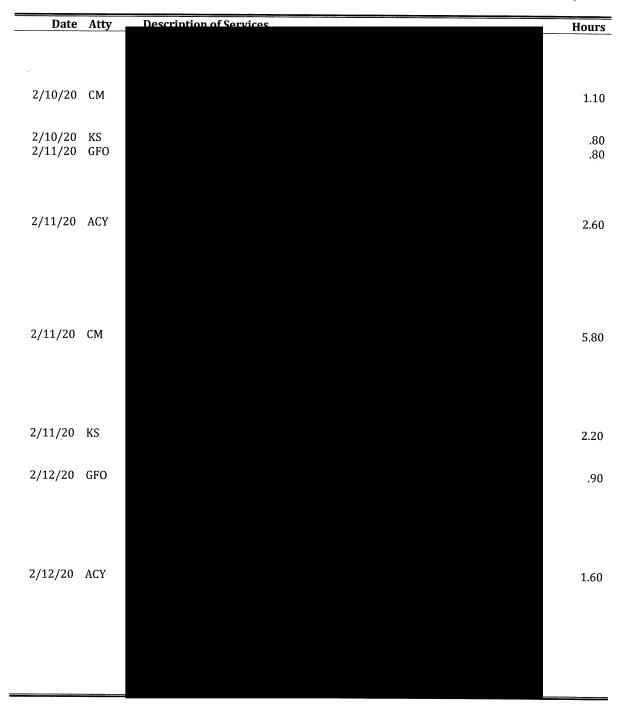
Date	Atty	Description of Services	Hours
1/13/20	ACY		.60
1/13/20	СМ		.80
1/14/20	GFO		3.60
1/14/20	ACY		4.80
1/14/20	СМ		4.50
1/14/20	KS		1.70
1/15/20	GFO		1.30
			·
1/15/20	ACY		2.90
1/15/20	KS		1.60
1/16/20	GFO		.70
1/16/20	ACY		.80

Date	Atty	Description of Services	Hours
1/16/20	СМ		.60
1/16/20	KS		1.70
1/17/20	GFO		.40
1/17/20	ACY		.20
1/17/20 1/17/20 1/21/20	CM KS GFO		.60 .50 1.70
1/21/20	ACY		.90
1/21/20	СМ		2.00
1/21/20	KS		1.70
1/22/20	GFO		2.60
1/22/20	ACY		1.90
1/22/20	СМ		2.80

Date	Atty	Description of Services	Hours
1/23/20	GFO		.20
1/23/20	ACY		.10
1/23/20	KS		.60
1/27/20	GFO		.90
1/27/20	ACY		.40
1/27/20	СМ		2.90
1/27/20	KS		.50
1/28/20	GFO		6.70
1/28/20	ACY		3.80
1/28/20	KS .		3.10
_, ,	7.0		3.10
1/29/20	ACY		.20
1/29/20	KS		5.50
1/30/20	GFO		.20

Date	Atty	Description of Services	Hours
1/30/20	ACY		1.10
4 (00 (00			
1/30/20	CM		3.20
1/30/20	KS		6.10
1/31/20	GFO		.10
1/31/20	۸CV		
1/31/20	CM		.10 3.60
1 /21 /20	I/C		
1/31/20	KS		3.20
2 /02 /20	CEO		
2/03/20	GFU		.80
2/03/20	ACY		2.70
2/03/20	СМ		1.40
*			1.40
2/04/20	GFO		.90
2/04/20	ACY		1.10
2/04/20 2/05/20	KS GFO		5.70
4/05/20	GFU		2.20

Date	Atty	Description of Services	Hours
2/05/20	ACY		.60
2/06/20	GFO		1.50
2/06/20 2/06/20	GFO ACY		.60 2.90
2/06/20	СМ		.70
2/06/20	KS		1.70
2/07/20	GFO		.10
2/07/20	ACY		.10
2/07/20	CM		.50
2/07/20 2/09/20	KS GFO		.10 .50
2/09/20	ACY		.10
2/09/20 2/10/20	CM GFO		2.50 1.60
2/10/20	АСУ		1.40



Date	Atty	Description of Services	lours
2/12/20	СМ		1.30
2/12/20	KS		3.10
2/13/20	GFO		.20
2/13/20	ACY		2.30
2/13/20 2/14/20	KS KS		1.30 .30
2/16/20	GFO		.10
2/17/20	GFO		.70
2/18/20	GFO		4.70
2/18/20	АСҮ		1.90
2/18/20	СМ		2.20
2/18/20	KS		3.10
2/19/20	GFO		1.20
2/19/20 2/19/20	ACY CM		.10
2/19/20	KS		6.90

Date	Atty	Description of Services	Hours
2/20/20	GFO		.20
, ,			
2/20/20	ACY		.30
2/20/20	CM		.30
2/20/20			4.40
2,20,20	110		1110
2/21/20	GFO		2.80
2/21/20	ACV		.20
2/21/20			.20
2/23/20	GFO		.50
2/23/20	ACY		.10
2/24/20	GFO		.20
2/21/20	dro		.20
2/24/20	ACY		.80
2/24/20 2/25/20	KS GFO		.80 2.20
2/23/20	ur0		2.20

Date	Atty	Description of Services	Hours
2/25/20	ACY		1.50
2/25/20	CM		3.20
2 (25 (22	***		
2/25/20	KS		.80
2/26/20	GFO		.80
2/27/20	GFO		1.10
2/27/20	ACY		.20
_,,			.20
2/27/20	CM		1.20
2/28/20	GFO		.80
2/28/20	ACY		.10
2/28/20	BAG		.60
2/29/20	GFO		.20
2/29/20	ACY		.10

Current Fees

\$ 67,675.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	60.40	11,174.00	.00
Brian Grubb	Paralegal	185.00	.60	111.00	.00
Christopher Molina	Associate	300.00	41.90	12,570.00	.00

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Amanda Yen	Partner	400.00	39.70	15,880.00	40.00
George F. Ogilvie	Partner	550.00	50.80	27,940.00	330.00
Total			193.40	\$ 67,675.00	\$ 370.00

DISBURSEMENTS

	Description	Amount
12/31/19		2.30
		3.75
1/08/20		343.25
1/09/20		1.15
1/14/20		97.04
1/14/20		408.13
1/22/20		45.35
1/29/20		46.00
1/29/20		46.00
1/31/20		48.00
1/31/20		45.35
2/03/20		152.56
2/09/20		70.68
2/13/20		495.81
2/26/20		3.50
2/28/20		7,627.75
		3,246.80

Current Disbursements

\$ 12,683.42

TOTAL THIS INVOICE

\$ 80,358.42

INVOICES OUTSTANDING

INVOI		INVOICE	PAYMENTS	ENDING
NUMB		TOTAL	RECEIVED	BALANCE
999920	03 3/01/20	860.92	.00	860.92

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

Outstanding Balance

\$860.92

Current Invoice

\$80,358.42

TOTAL BALANCE DUE

<u>\$81,219.34</u>



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12401970 March 27, 2020

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

Re:	Client.Matter: 18169 - 2 PO #391254		
	BALANCE DUE THIS IN	VOICE \$80,358.42	
	Oustanding Balance	\$860.92	
	TOTAL BALANCE DUE	\$81,219.34	

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

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

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

To Pay by Credit Card:

Visa Mas	stercard	_ American Express
Account Number		-
Expiration Date:	/_	
CVV Security Cod	le:	
Amount \$		
Name on Accoun	t:	

mcdonaldcarano.com

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • **P.** 775,788.2000 2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • **P.**702.873.4100

TH MERITAS"

ATTY FEE MOT - 0994



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

Invoice No. 12401973 March 27, 2020

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

Re: Client.Matter: 18169 - 5

- PO #396840



T. Y.

Current Fees

\$ 27,115.50

Current Disbursements

\$ 67.00

TOTAL THIS INVOICE

\$ 27,182.50

mcdonaldcarano.com

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ATTY FEE MOT - 0995

Re: Client.Matter: 18169 - 5

- PO #396840

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
1/02/20	CM		5.10
1/02/20	KS		.20
1/03/20	ACY		.10
1 100 100			
1/03/20	CM		6.50
1/03/20	KS		2.50
1/04/20	ACY		.20
1 /04 /20	T/C		
1/04/20 1/05/20	KS KS		1.20 3.10
1/06/20	CM		3.10
, ,			5.00
1/06/20	KS		2.70
1/07/20	CM		5.60
1/07/20	KS		4.20
1/07/20	CM		4.30 2.20
			2.20
1/08/20	KS		2.80
1/09/20	CM		4.40
1/05/20	CM		4.40
1/09/20	KS		1.00
1/10/20	ACY		4.0
1/10/20	AUI		.10
1/10/20	CM		3.80

Date		Description of Services	Hours
1/10/20	KS		2.60
1/12/20	CM		3.80
1/13/20	CM		2.00
1/13/20	KS		2.50
1/14/20	CM		2.30
1/14/20	KS		5.60
1/15/20	CM		2.10
1/20/20	CM		2.30
1/21/20 1/21/20	ACY CM		.20
1/21/20	CM		3.40
1/21/20	KS		1.00
1/22/20	GFO		.30
1/22/20	CM		
1/23/20	GFO		.70 2.40
1/23/20	CM		2.40
-//			2.00
1/23/20	KS		1.70
1/24/20	GFO		4.40
1/24/20	CM		2.50
1/21/20	CIVI		2.50
1/24/20	KS		4.10
1/27/20	GFO		.10
1/27/20	ACY		.10
1/29/20	GFO		4.0
1/29/20	Gro		.10
1/30/20	GFO		.20
1,00,20	ur o		.20
1/31/20	GFO		.30

Date	Atty	Description of Services	Hours
1/31/20	ACY		.20
2/03/20	GFO		.20
2/04/20	GFO		.10
2/05/20	ACY		.20
2/12/20	GFO		.10

Current Fees

\$ 27,115.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	35.30	6,530.50	.00
Christopher Molina	Associate	300.00	52.30	15,690.00	.00
Amanda Yen	Partner	400.00	1.10	440.00	.00
George F. Ogilvie	Partner	550.00	8.10	4,455.00	55.00
Total			96.80	\$ 27,115.50	\$ 55.00

DISBURSEMENTS

	Description	Amount
1/25/20		24.50
		18.30
		1.00
2/07/20		2.30
2/07/20		4.60
2/11/20		14.00
2/13/20		2.30

Current Disbursements

\$ 67.00

TOTAL THIS INVOICE

\$ 27,182.50



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12401973 March 27, 2020

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

Re:	Client.Matter: 18169 - 5 PO #396840		
	BALANCE DUE THIS	NVOICE \$	27,182.50

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

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

Please return this copy with your payment to:

McDonald Carano LLP

P.O. Box 2670

Reno, Nevada 89505

Wire Transfer Instructions:

Nevada State Bank

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

To Pay by Credit Card:

Visa	Mastercard	American Express
Account Nu	ımber:	-
Expiration	Date:/	
CVV Securi	ty Code:	
Amount \$_		
Name on A	ccount:	

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TH MERITAS"

ATTY FEE MOT - 0999



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12404546 May 4, 2020

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

RECEIVED IN LAY - 5 2020

Re: Client.Matter: 18169 - 2

PO #391254

Current Fees \$ 65,440.50

Current Disbursements <u>\$4,946.73</u>

TOTAL THIS INVOICE \$70,387.23

Outstanding Balance \$78,358.42

TOTAL BALANCE DUE <u>\$ 148,745.65</u>

mcdonaldcarano.com

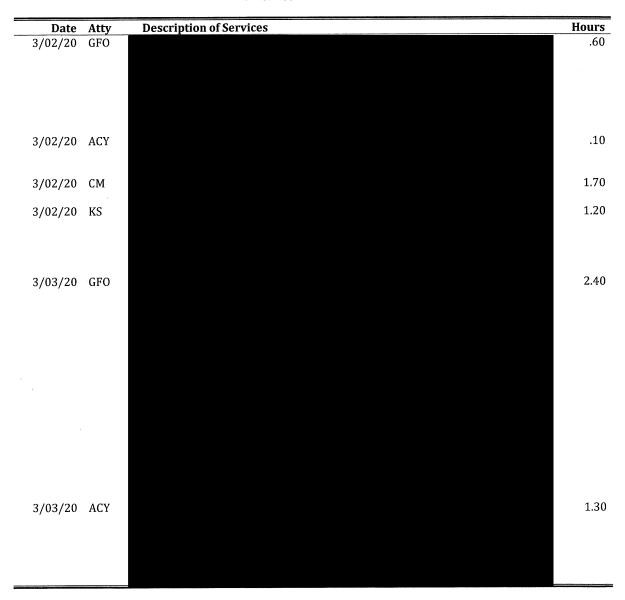
100 West Liberty Street • Tenth Floor • Reno, NV 89501 • **P.** 775.788.2000 2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • **P.** 702.873.4100

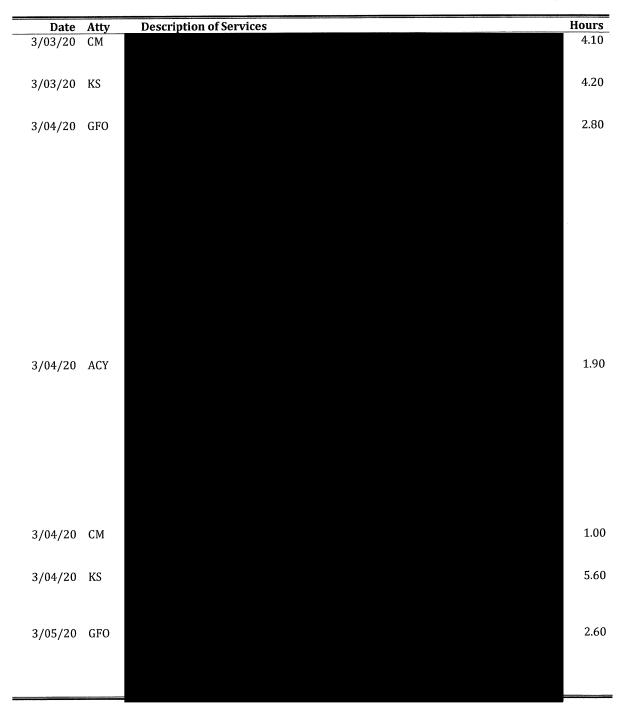
TH MERITAS"

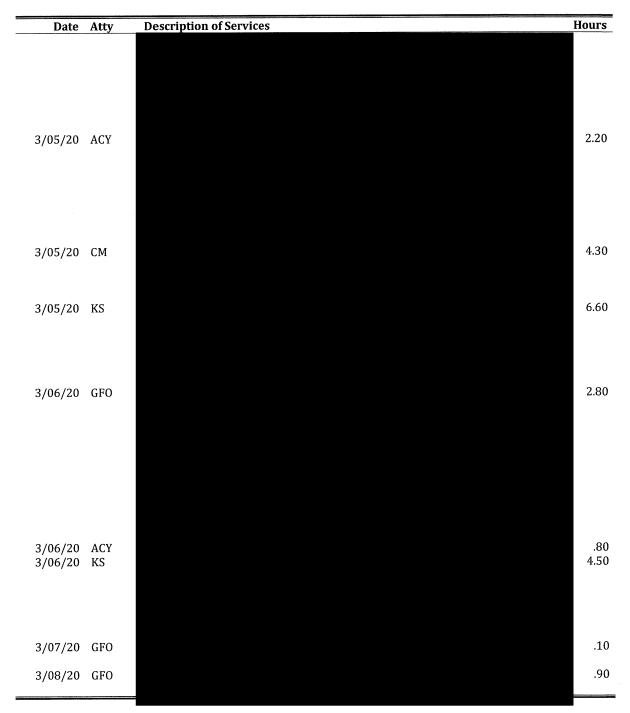
Re: Client.Matter: 18169 - 2

PO #391254

PROFESSIONAL SERVICES







Date	Atty	Description of Services	Hours
3/09/20	GF0		2.40
3/09/20	ACY		2.00
3/09/20	СМ		1.10
3/09/20	KS		3.50
3/10/20			4.10
3/10/20	ACY		3.70
3/10/20	СМ		4.90
3/10/20	KS		4.70

Date	Atty	Description of Services	Hours
Date 3/11/20	GFO		.70
3/11/20	ACY		.40
-,,			
2 /44 /20	CM		6.80
3/11/20	CM		0.00
3/11/20	ĸs		1.00
3/11/20	KS		
3/12/20	GFO		.60
-,,			
3/12/20	ACY		.10
			4 = 0
3/12/20	CM		1.50
3/12/20	KS		3.50
-,,			
3/13/20	GFO		.10
•			
3/13/20	ACY		2.60

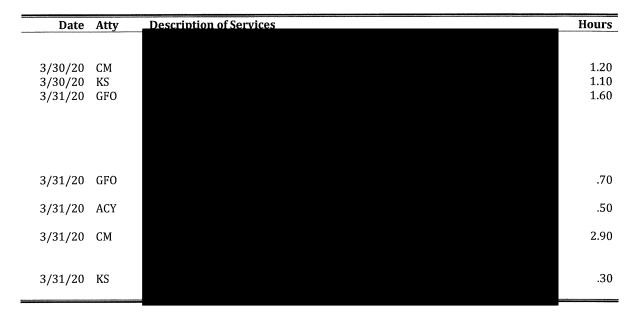
Date	Atty	Description of Services	Hours
3/13/20	СМ		.20
3/13/20	KS		2.80
3/15/20	GFO		.30
2/16/20	CEO		1.10
3/16/20	GrU		1.10
3/16/20	ACY		5.40
3/16/20	CM		1.90
3/16/20	KS		3.70
3/10/20	KS		5 0
3/17/20	GFO		2.00
			F 0.2
3/17/20	ACY		5.20

McDONALD CARANO LLP

Date	Atty	Description of Services	Hours
3/17/20	CM		2.80
3/17/20	KS		5.30
3/18/20	GFO		.30
	-		
3/18/20	ACV		.20
3/10/20	7101		.20
3/18/20	СМ		1.50
3/18/20			6.00
	*		
3/19/20	GFO		.60
3/19/20	ACY		.20
3/19/20	CM		4.10
. ,			
3/19/20	KS		7.10
3/20/20	GFO		.30
3/20/20	ACY		.40
3/20/20	ACY		.4(

Date	Atty	Description of Services	Hours
3/20/20	KS		6.40
3/22/20	GFO		.60
3/23/20	GFO		2.70
3/23/20	ACY		.30
3/23/20	CM		3.00
3/23/20	KS		7.00
3/24/20	GFO		3.50
3/24/20	ACY		2.10
			2.25
3/24/20	CM		8.00

Date	Atty	Description of Services	Hours
3/24/20	νc		3.10
3/24/20	KS		3.10
3/25/20	GFO		3.40
3/25/20	ACY.		.60
5/25/20	7101		.00
3/25/20	CM		.70
3/25/20	KS		.30
3/26/20	GFO		.40
2/26/20	A CV		0.0
3/26/20	ACY		.80
3/26/20	CM		.20
3/26/20 3/27/20	KS GFO		.30 .20
3/21/20	di o		.20
0.10=.100	A CVI		
3/27/20	ACY		.10
3/27/20 3/30/20	KS GFO		.10 3.60
2/20/20	A CV		1.00
3/30/20	AUI		1.60



Current Fees \$ 65,440.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	78.30	14,485.50	.00
Christopher Molina	Associate	300.00	51.90	15,570.00	.00
Amanda Yen	Partner	400.00	32.50	13,000.00	.00
George F. Ogilvie	Partner	550.00	40.70	22,385.00	385.00
Total			203.40	\$ 65,440.50	\$ 385.00

DISBURSEMENTS

Description	Amount
3/03/20	340.50
3/05/20	2.30
3/05/20	2.30
3/09/20	192.29
3/13/20	37.00
3/13/20	35.00
3/13/20	336.52
3/16/20	35.00
3/16/20	35.00
3/16/20	35.00

McDONALD CARANO LLP

Invoice No. 12404546 May 4, 2020

	Description	Amount
3/16/20		35.00
3/16/20		7.00
3/17/20		2.00
3/17/20		36.00
3/17/20		53.95
		6.00
		4.00
3/18/20		28.27
3/18/20		53.74
3/18/20		49.08
3/18/20		44.00
3/19/20		48.00
3/19/20		15.53
3/19/20		2.30
3/19/20		1.72
3/19/20		203.00
3/19/20		22.00
3/19/20		937.57
3/20/20		27.84
3/20/20		48.00
3/20/20		48.00
3/23/20		97.00
		5.25
3/24/20		3.50
3/24/20		48.07
3/26/20		3.50
3/26/20		2.30
3/30/20		3.50
		2,052.80
3/31/20		6.90

Current Disbursements \$4,946.73

TOTAL THIS INVOICE \$70,387.23

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12401970	3/27/20	80,358.42	2,000.00	78,358.42

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

Outstanding Balance

\$ 78,358.42

Current Invoice

<u>\$ 70,387.23</u>

TOTAL BALANCE DUE

<u>\$ 148,745.65</u>



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12404546 May 4, 2020

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

Re: Client.Matter: 18169 - 2

PO #391254

BALANCE DUE THIS INVOICE

\$ 70,387.23

Oustanding Balance

\$ 78,358.42

TOTAL BALANCE DUE

\$ 148,745.65

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

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

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

Routing No. Swift Code N

To Pay by Credit Card:

Visa	Mastercard	_ American Express
Account Nun	nber:	
Expiration Da	ate:/	
CVV Security	Code:	
Amount \$		
Name on Acc	ount:	

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TH MERITAS"



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

Invoice No. 12404548 May 4, 2020

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

NECHALICA Nav-6 2020 Y

Re: <u>Client.Matter: 18169 - 5</u>

- PO #396840

Current Fees

\$3,035.00

Current Disbursements

\$.75

TOTAL THIS INVOICE

\$3,035.75

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TH MERITAS"

Re: Client.Matter: 18169 - 5
PO #396840

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
3/05/20	GFO		.50
3/09/20	GFO		.20
3/18/20	GFO		.40
3/19/20			.20
3/20/20			.20
3/23/20			.20
3/27/20 3/27/20			1.30
3/30/20			.10
			.20
3/30/20			.30
3/31/20	GFO		1.30



REMITTANCE PAGE

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

Invoice No. 12404548 May 4, 2020

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

Re: Client.Matter: 18169 - 5

- PO #396840

BALANCE DUE THIS INVOICE

\$3,035.75

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 - 5

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

To Pay by Credit Card:

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

mcdonaldcarano.com

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

TH MERITAS"



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12407868 March 27, 2020

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

Re: Client.Matter: 18169 - 2

PO #391254

REVISED FROM INVOICE 12401970			
Current Fees	\$ 67,675.00		
Current Disbursements	\$ 12,683.42		
TOTAL THIS INVOICE	\$ 80,358.42		
Credit Applied	\$ -2,000.00		
BALANCE DUE THIS INVOICE	\$ 78,358.42		

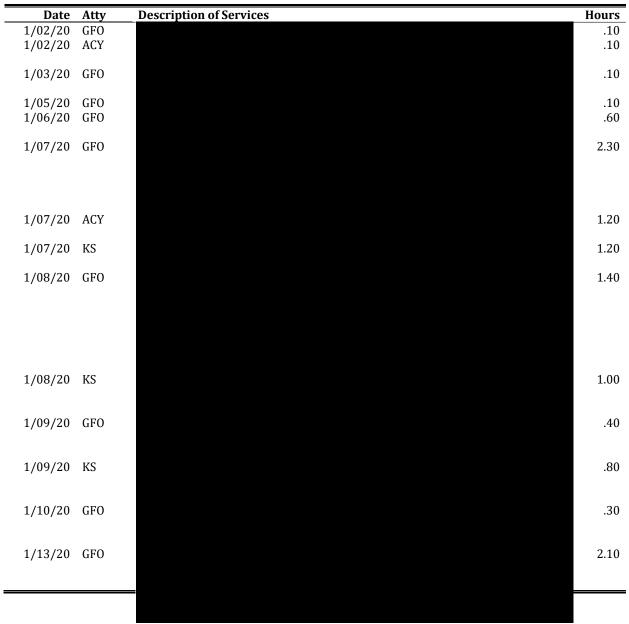
mcdonaldcarano.com

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • **P.** 775.788.2000 2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • **P.** 702.873.4100 $\overrightarrow{\text{Tilde}}$ MERITAS*

Re: Client.Matter: 18169 - 2

PO #391254

PROFESSIONAL SERVICES

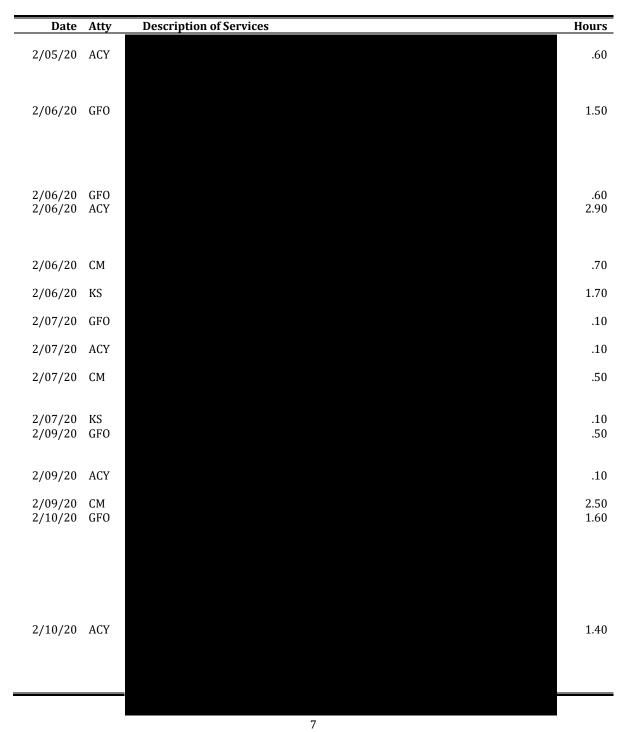


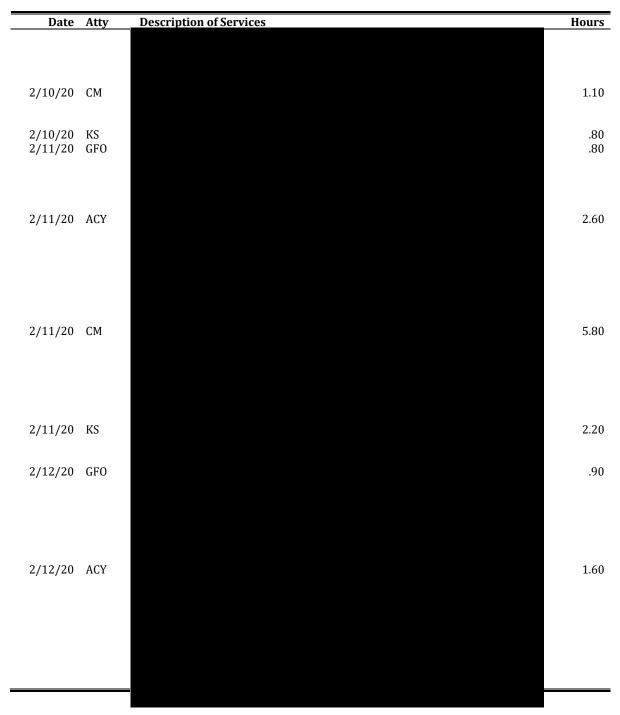
Date	Atty	Description of Services	Hours
1/13/20	ACY		.60
1/13/20	СМ		.80
1/14/20	GFO		3.60
1/14/20	ACY		4.80
1/14/20	CM		4.50
1/14/20	KS		1.70
1/15/20	GFO		1.30
1/15/20	ACY		2.90
1/15/20 1/16/20	KS GFO		1.60 .70
1/16/20	ACY		.80

Date	Atty	Description of Services	Hours
1/16/20	CM		.60
1/16/20	KS		1.70
1/17/20	GFO		.40
1/17/20	ACY		.20
1/17/20 1/17/20 1/21/20	CM KS GFO		.60 .50 1.70
1/21/20	ACY		.90
1/21/20	СМ		2.00
1/21/20	KS		1.70
1/22/20	GFO		2.60
1/22/20	ACY		1.90
1/22/20	СМ		2.80

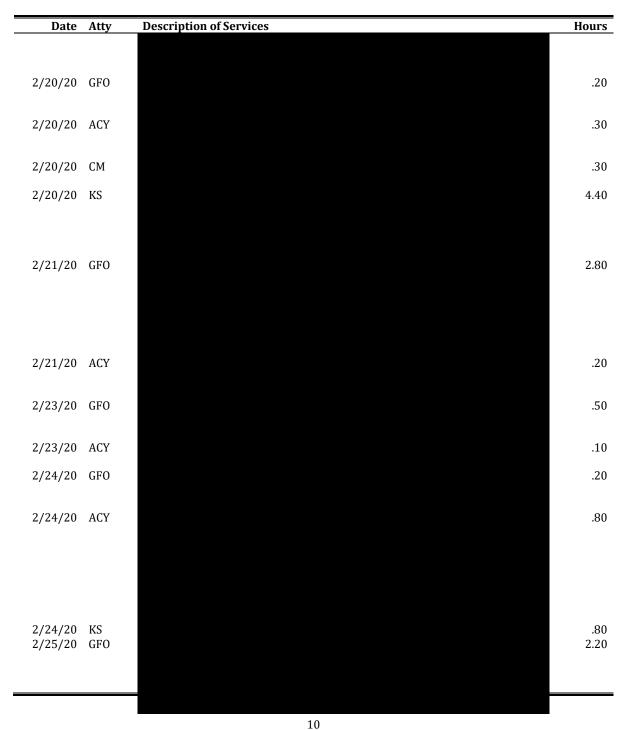
Date	Atty	Description of Services	Hours
1/23/20	GFO		.20
1/23/20	ACY		.10
1/23/20	KS		.60
1/27/20	GFO		.90
1/27/20	ACY		.40
1/27/20	СМ		2.90
1/27/20	KS		.50
1/28/20	GFO		6.70
1/28/20	ACY		3.80
, ,			
1/28/20	KS		3.10
, -, -			
1/29/20	ACY		.20
1/29/20	KS		5.50
1/27/20	NO		5.50
1/30/20	GFO		.20

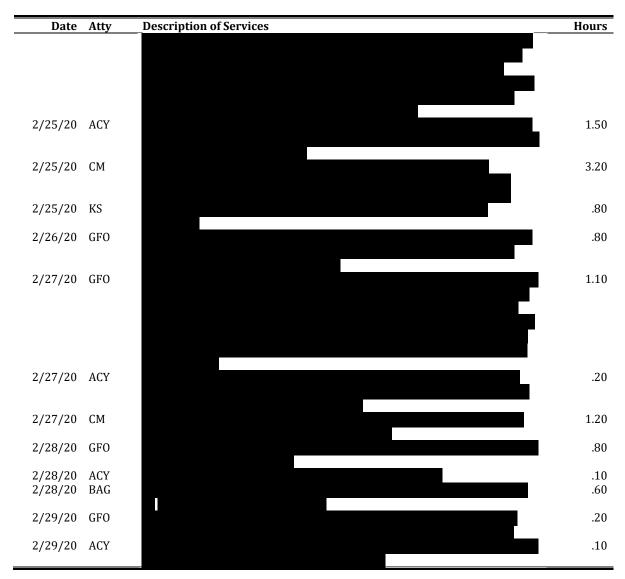
Date 1/30/20	Atty	Description of Services	Hours
1/30/20	ACY		1.10
1/30/20	CM		3.20
1/30/20	KS		6.10
1/31/20	GFO		.10
1/31/20 1/31/20	ACY CM		.10 3.60
1/31/20	KS		3.20
2/03/20	GF0		.80
2/03/20	ACY		2.70
2,03,20	7101		2.70
2/03/20	CM		1.40
2/04/20	GFO		.90
2/04/20	ACY		1.10
2/04/20 2/05/20	KS GFO		5.70 2.20
		ATTV EFF MO	





Date	Atty	Description of Services	Hours
2/12/20	CM		1.30
2/12/20	KS		3.10
2/13/20	GFO		.20
2/13/20	ACY		2.30
2/13/20 2/14/20	KS KS		1.30 .30
2/16/20	GFO		.10
2/17/20	GFO		.70
2/18/20	GFO		4.70
2/18/20	ACY		1.90
2/18/20	СМ		2.20
2/18/20	KS		3.10
2/19/20	GFO		1.20
2/19/20	ACY		.10
2/19/20	CM		.70
2/19/20	KS		6.90





Current Fees \$ 67,675.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	60.40	11,174.00	.00
Brian Grubb	Paralegal	185.00	.60	111.00	.00
Christopher Molina	Associate	300.00	41.90	12,570.00	.00

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Amanda Yen	Partner	400.00	39.70	15,880.00	40.00
George F. Ogilvie	Partner	550.00	50.80	27,940.00	330.00
Total			193.40	\$ 67,675.00	\$ 370.00

DISBURSEMENTS

Description	Amount
12/31/19	2.30
	3.75
1/08/20	343.25
1/09/20	1.15
1/14/20	97.04
1/14/20	408.13
1/22/20	45.35
1/29/20	46.00
1/29/20	46.00
1/31/20	48.00
1/31/20	45.35
2/03/20	152.56
2/09/20	70.68
2/13/20	495.81
2/26/20	3.50
2/28/20	7,627.75
	3,246.80
Current Disb	\$ 12,683.42
TOTAL THIS INVOICE	\$ 80,358.42
Credit Applied	\$-2,000.00
BALANCE DUE THIS INVOICE	\$ 78,358.42



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12407868 March 27, 2020

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

Re: <u>Client.Matter: 18169 - 2</u>

PO #391254

BALANCE DUE THIS INVOICE

\$ 78,358.42

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.

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

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

Swift Code No.

T	o	P	av	by	Credit	Card:

Visa	_ Mastercard	_ American Express
Account Nu	mber:	
Expiration I	Date:/	
CVV Securit	y Code:	
Amount \$		
Name on Ac	count:	

mcdonaldcarano.com

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • **P.** 775,788.2000 2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • **P.** 702.873.4100



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12407870 May 4, 2020

\$ 147,865.65

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

Re: Client.Matter: 18169 - 2

PO #391254

TOTAL BALANCE DUE

REVISED FROM INVOICE 12404546

Current Fees \$ 64,560.50

Current Disbursements \$ 4,946.73

TOTAL THIS INVOICE \$ 69,507.23

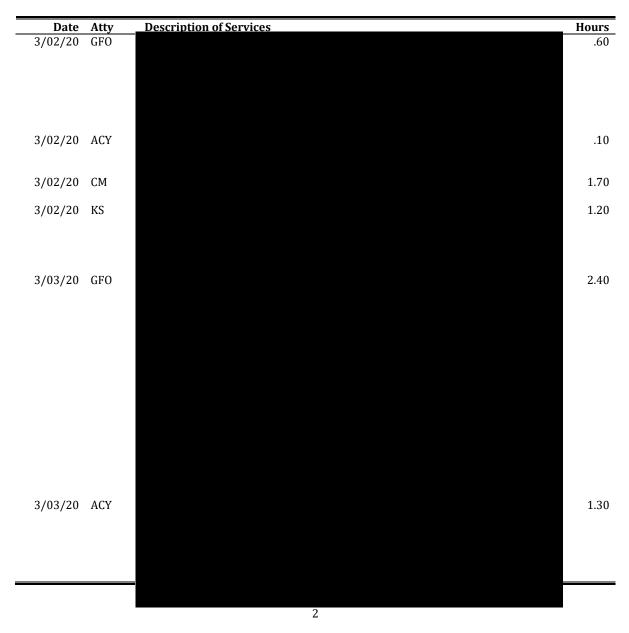
Outstanding Balance \$ 78,358.42

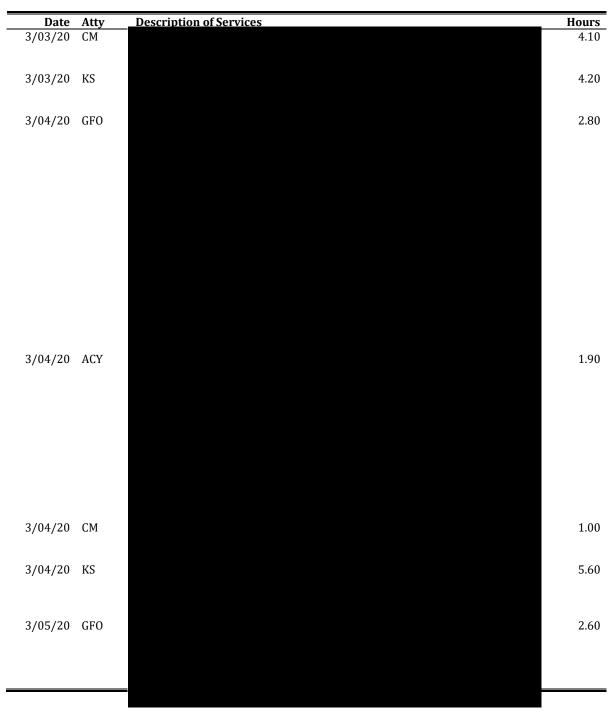
mcdonaldcarano.com

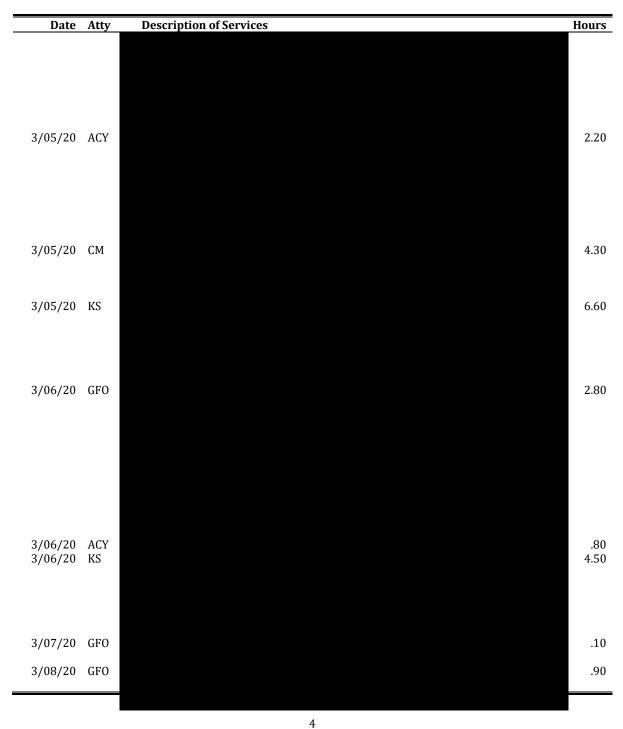
Re: <u>Client.Matter: 18169 - 2</u>

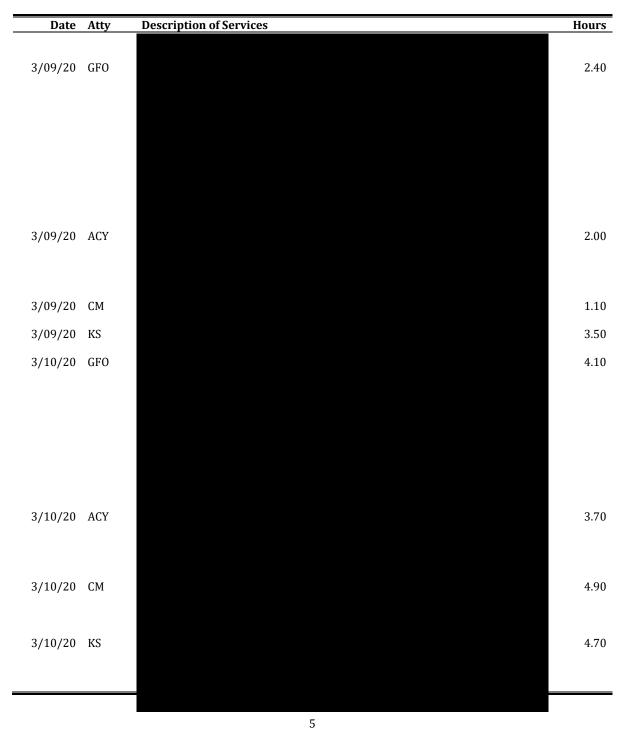
PO #391254

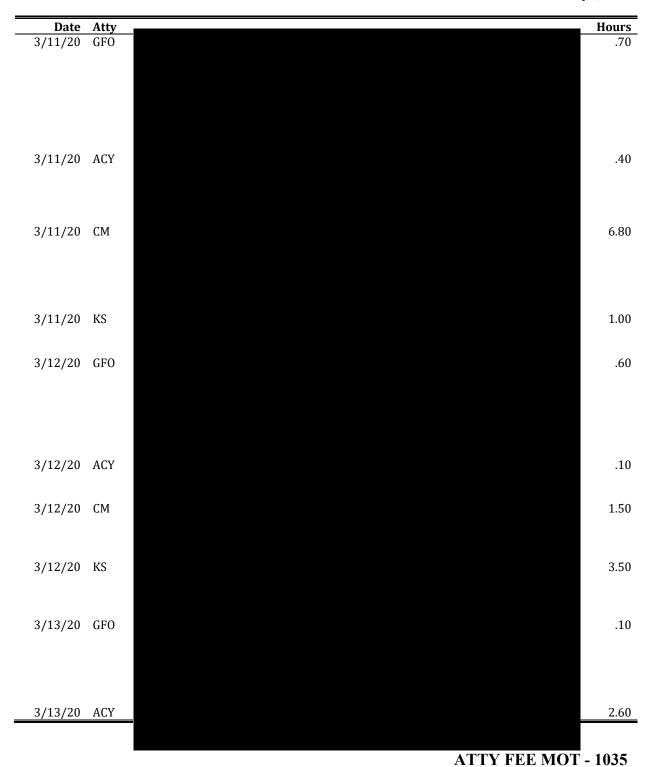
PROFESSIONAL SERVICES

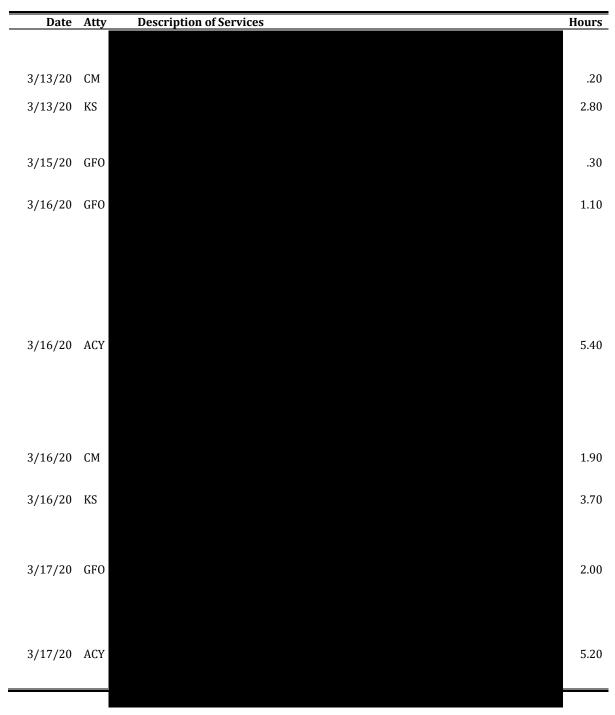




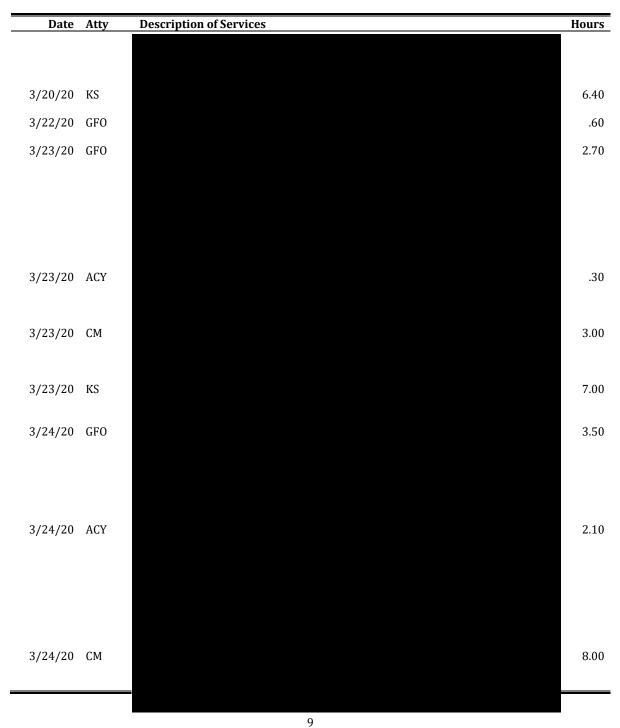






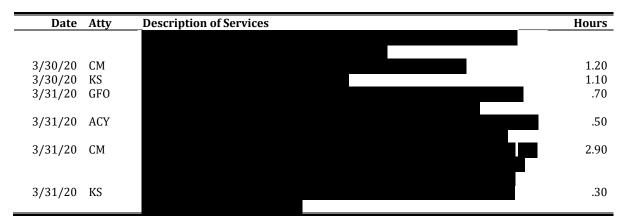


Date	Atty	Description of Services	Hours
3/17/20	CM		2.80
, ,			
3/17/20	KS		5.30
3/18/20	GFO		.30
5, -5, -5			
3/18/20	ACY		.20
3/18/20	CM		1.50
3/18/20	KS		6.00
3/19/20	GFO		.60
3/17/20	ui o		.00
3/19/20	ACY		.20
3/19/20	CM		4.10
3/17/20	GI-I		1.10
3/19/20	KS		7.10
3/20/20			.30
3/20/20	ui o		.50
3/20/20	ACY		.40
3/20/20	7101		.10



ATTY FEE MOT - 1038

Date	Atty	Description of Services	Hours
2/24/20	NC		3.10
3/24/20	KS		3.10
3/25/20	GFO		3.40
2 /25 /20	A CV		60
3/25/20	ACY		.60
3/25/20	CM		.70
3/25/20 3/26/20	KS GFO		.30 .40
-,,	-		
3/26/20	ACY		.80
3/26/20	CM		.20
3/26/20 3/27/20	KS GFO		.30 .20
, ,			
0.405.400	A CVZ		10
3/27/20	ACY		.10
3/27/20 3/30/20	KS GFO		.10 3.60
3,33,23	u. o		0.00
3/30/20	ACY		1.60

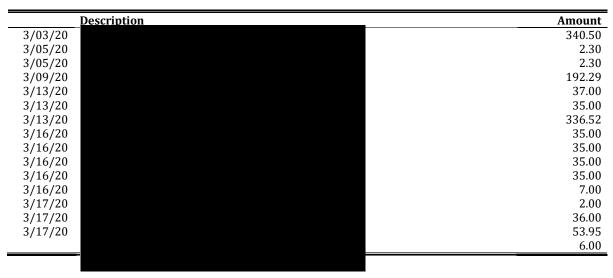


Current Fees \$64,560.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	78.30	14,485.50	.00
Christopher Molina	Associate	300.00	51.90	15,570.00	.00
Amanda Yen	Partner	400.00	32.50	13,000.00	.00
George F. Ogilvie	Partner	550.00	39.10	21,505.00	385.00
Total			201.80	\$ 64,560.50	\$ 385.00

DISBURSEMENTS



Description	Amount
	4.00
3/18/20	28.27
3/18/20	53.74
3/18/20	49.08
3/18/20	44.00
3/19/20	48.00
3/19/20	15.53
3/19/20	2.30
3/19/20	1.72
3/19/20	203.00
3/19/20	22.00
3/19/20	937.57
3/20/20	27.84
3/20/20	48.00
3/20/20	48.00
3/23/20	97.00
	5.25
3/24/20	3.50
3/24/20	48.07
3/26/20	3.50
3/26/20	2.30
3/30/20	3.50
	2,052.80
3/31/20	6.90
3/31/20	6.90
3/31/20	-6.90
Current Disbursements	\$ 4,946.73

TOTAL THIS INVOICE \$69,507.23

INVOICES OUTSTANDING

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
12407868	3/27/20	80,358.42	2,000.00	78,358.42

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

Outstanding Balance \$78,358.42

Current Invoice <u>\$69.507.23</u>

TOTAL BALANCE DUE <u>\$147,865.65</u>



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12407870 May 4, 2020

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

Re: <u>Client.Matter: 18169 - 2</u>

PO #391254

BALANCE DUE THIS INVOICE \$69,507.23

Oustanding Balance \$78,358.42

TOTAL BALANCE DUE \$147,865.65

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

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

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

T	0	P	ay	by	' Cr	·ed	lit	<u>Car</u>	<u>d:</u>

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

mcdonaldcarano.com

100 West Liberty Street • Tenth Floor • Reno, NV 89501 • **P.** 775.788.2000 2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • **P.** 702.873.4100 $\overrightarrow{\text{m}}$ MERITAS*

ATTY FEE MOT - 1043



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12409681 July 24, 2020

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2020:

DECENTED J

Re: Client.Matter: 18169 - 2

PO #391254

PY:

Current Fees

\$ 63,700.00

Current Disbursements

\$ 8,554.01

TOTAL THIS INVOICE

\$72,254.01

mcdonaldcarano.com

ATTY FEE MOT - 1044

Re: Client.Matter: 18169 - 2

PO #391254

PROFESSIONAL SERVICES

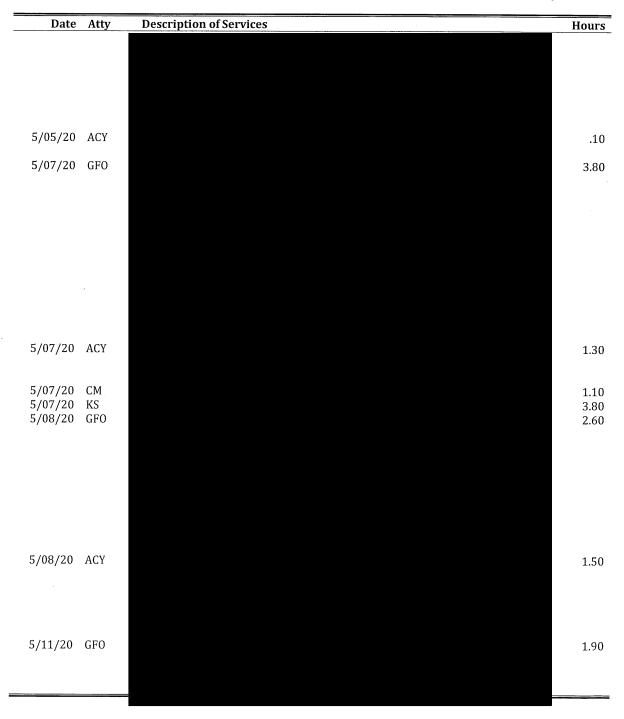
Date	Atty	Description of Services	Hours
3/31/20	GFO		1.60
4/01/20	GFO		3.10
4/01/20	ACY		.10
4/01/20	KS		.50
4/02/20	GFO		1.40
4/02/20	ACY		1.10
4/02/20	KS		1.50
4/03/20	ACY		.30
4/06/20	GFO		2.20

Date	Atty	Description of Services	Hours
4/06/20	ACY		.50
4/06/20	KS		.10
4/07/20	GFO		1.70
4/07/20	ACY		1.10
4/07/20	KS		
			1.70
4/08/20	GFO		1.60
4/08/20	ACY		.30
4/08/20	CM		3.90
4/08/20	KS		1.50
1,00,20	110		1.50
4/09/20			.10
4/10/20	GFO		.20
4/12/20	GFO		.20
4/13/20	GFO		1.40

Date	Atty	Description of Services	Hours
4 /12 /20	ACV		
4/13/20	ACY		3.20
			,
4/13/20	CM		2.00
4/15/20	CIVI		2.90
4/13/20 4/14/20	KS GFO		.50 1.30
4/14/20	СМ		2.90
4/14/20	CM		2.90
4/15/20	GFO		.20
4/15/20	ACY		.50
4/16/20	GFO		2.40
4/16/20	ACY		.10
4/16/20 4/17/20	CM GFO		.30
4/17/20	ACY		.10 .30
4/19/20	GFO		.40
4/20/20 4/21/20	KS GFO		.60 1.30

Date	Atty	Description of Services	Hours
4/21/20	ACY		1.50
4/21/20 4/21/20	CM KS		.90 1.00
4/22/20	ACY		.40
4/22/20 4/23/20	KS GFO		.20 1.60
4/23/20	ACY		.30
4/23/20	KS		1.50
4/24/20	GFO		1.20
4/24/20	ACY		1.20
4/26/20	GFO		.70

Date	Atty	Description of Services	Hours
4/26/20	ACY		.20
4 /27 /20	CEC		0.0
4/27/20	GFO		.20
4/27/20	ACY		2.00
, ,			
4/27/20	KS		10
4/28/20	GFO		.10 .70
-,,	4.0		.70
. 100 100			
4/28/20	ACY		.20
4/28/20	KS		.20
4/29/20	GFO		1.70
4 /20 /20	CM		
4/29/20	CM		.50
4/29/20	KS		1.90
4/30/20	GFO		1.20
-,,			1.20
4/30/20 5/01/20	CM GFO		.20
5/01/20	GFO CM		.20 .50
5,01,20			.50
5/04/20	GFO.		.10
E /04 /00	CM		a -
5/04/20 5/05/20	CM GFO		.30 1.40
3/03/20	ar U		1.40



Date	Atty	Description of Services	Hours
5/11/20	ACY		1.60
5/11/20	СМ		5.90
5/11/20	KS		5.50
5/12/20	GFO		.60
5/12/20	ACY		2.00
5/12/20	СМ		3.60
5/12/20	KS		5.20
5/13/20	GFO		.60
5/13/20	ACY		1.20
5/13/20	CM		.60
5/13/20	KS		1.20
5/14/20	GFO		4.40

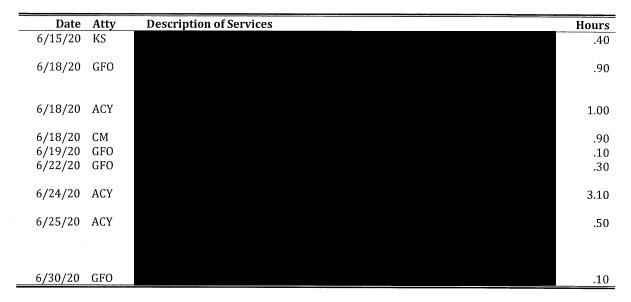
5/14/20	ACY	Description of Services	Hours
			.70
5/14/20	CM		60
3/14/20	CM		.60
E /1E /20	ACV		
5/15/20	ACY		.10
5/18/20	ACY		.30
	CM		.20
5/18/20	KS		.70
5/19/20	CM		.40
5/20/20	CM		1.50
5/21/20	GFO		.50
, ,			
5/21/20	ACY		1.10
5/21/20	KS		.30
5/21/20	CM		.20
5/26/20	GFO		.20
3/20/20	dio		
T /2/ /20	A CV		
5/26/20	ACY		.20
5/26/20	CM		2.80
5/26/20	KS		1.20
5/27/20	GFO		1.00

Date	Atty	Description of Services	Hours
5/27/20	CM		2.10
5/27/20	KS		.20
5/27/20	ACY		1.00
6/01/20	GFO		.50
6/01/20	ACY		.70
6/01/20	CM		2.30
6/02/20	GFO		1.00
6/02/20	ACY		1.30
6/02/20	CM		.40
6/02/20 6/03/20	GFO		.60 .30
6/05/20	GFO		3.20

Date	Atty	Description of Services	Hours
6/05/20	ACY		.30
6/05/20 6/07/20	KS		.30
6/07/20	GFO		.30
6/07/20	ACY		.10
6/08/20	GFO		2.80
6/08/20	ACV		1.60
0/00/20	ACI		1.60
6 (00 (00	ano.		
6/09/20	GFO		1.40
6/09/20	ACY		1.30
			

Date	Atty	Description of Services	Hours
6/09/20 6/10/20	KS GFO		2.30 1.10
6/10/20			.20
6/11/20	GFO		2.40
6/11/20	ACY		.40
6/11/20	CM		1.80
6/12/20	GFO		.20
6/12/20	GFO		.20
6/12/20	ACY		.30
6/12/20	CM		.50
6/15/20	GFO		.20

Invoice No. 12409681 July 24, 2020



Current Fees

\$ 63,700.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C\$
Karen Surowiec	Paralegal	185.00	33.00	6,105.00	.00
Christopher Molina	Associate	300.00	37.30	11,190.00	.00
Amanda Yen	Partner	400.00	35.30	14,120.00	.00
George F. Ogilvie	Partner	550.00	58.70	32,285.00	.00
Total			164.30	\$ 63,700.00	\$.00

DISBURSEMENTS

	Description	Amount
3/17/20		-36.00
4/02/20		511.20
4/03/20		7.00
4/17/20		42.00
5/06/20		106.40
5/12/20		31.50
5/13/20		3.50
5/20/20		52.00
5/31/20		3,246.11
6/10/20		3.50
6/11/20		108.40

Description	Amount
	4,478.40
Current Disbursements	\$8,554.01
TOTAL THIS INVOICE	\$ 72,254.01



REMITTANCE PAGE

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

Invoice No. 12409681 July 24, 2020

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2020:

Re: Client.Matter: 18169 - 2

PO #391254

BALANCE DUE THIS INVOICE

\$72,254.01

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

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

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

To Pay by Credit Card:

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

mcdonaldcarano.com

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

ATTY FEE MOT - 1058



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12409683 July 24, 2020

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2020:

DECENVE Jul 2 7 2020

BY:

Re: Client.Matter: 18169 - 5

- PO #396840

Current Fees

Current Disbursements

TOTAL THIS INVOICE

\$ 33,081.50

\$1,372.73

\$ 34,454.23

mcdonaldcarano.com

ATTY FEE MOT - 1059

Re: Client.Matter: 18169 - 5

- PO #396840

PROFESSIONAL SERVICES

4/01/20 GFO 4/01/20 ACY 4/02/20 CM 4/03/20 GFO 4/03/20 CM 4/03/20 KS 4/06/20 ACY 4/06/20 CM 4/06/20 KS 4/07/20 GFO	Hours
4/02/20 CM 4/03/20 GFO 4/03/20 CM 4/03/20 KS 4/06/20 ACY 4/06/20 CM	.70
4/02/20 CM 4/03/20 GFO 4/03/20 CM 4/03/20 KS 4/06/20 ACY 4/06/20 CM	
4/02/20 CM 4/03/20 GFO 4/03/20 CM 4/03/20 KS 4/06/20 ACY 4/06/20 CM	
4/03/20 GFO 4/03/20 CM 4/03/20 KS 4/06/20 ACY 4/06/20 CM 4/06/20 KS	.20
4/03/20 GFO 4/03/20 CM 4/03/20 KS 4/06/20 ACY 4/06/20 CM 4/06/20 KS	
4/03/20 CM 4/03/20 KS 4/06/20 ACY 4/06/20 CM 4/06/20 KS	2.40
4/03/20 CM 4/03/20 KS 4/06/20 ACY 4/06/20 CM 4/06/20 KS	.20
4/03/20 KS 4/06/20 ACY 4/06/20 CM 4/06/20 KS	.20
4/03/20 KS 4/06/20 ACY 4/06/20 CM 4/06/20 KS	3.50
4/06/20 ACY 4/06/20 CM 4/06/20 KS	0.00
4/06/20 ACY 4/06/20 CM 4/06/20 KS	
4/06/20 CM 4/06/20 KS	3.50
4/06/20 CM 4/06/20 KS	
4/06/20 KS	.70
	5.20
4/07/20 GFO	3.10
1/0//10 010	3.60
4/07/20 ACY	.50
-,,	.50

Date	Atty	Description of Services	Hours
4/07/20	CM		4.20
4/07/20	KS		2.50
4/09/20	GFO		.10
4/09/20	CM		2.30
4/10/20	GFO		.10
4/12/20	GFO		.10
4/13/20	GFO		1.80
4/13/20 4/14/20	CM GFO		.70 1.90
4/15/20	GFO		.40
4/16/20	GFO		.20
4/17/20	GFO		.10
4/17/20	GFO		
4/17/20	GFU		.60
4/18/20	GFO		.30
4/20/20	GFO		3.60
4/20/20	ACY		.20
4/20/20	CM		.50
4/21/20	GFO		4.10

Date	Atty	Description of Services	Hours
4/23/20	GFO		.10
4/24/20	GFO		1.80
4/24/20	CM		.40
4/26/20	GFO		.50
-,,			.50
4/27/20	GFO		.80
4/27/20	CM		.30
4/28/20	GFO		2.40
4/29/20	GFO		1.60
4/30/20	GFO		.30
, ,			.50
5/01/20	GFO		1.60
5/02/20	GFO		.10

Date	Atty	Description of Services	Hours
5/04/20	GFO		.20
5/05/20	GFO		.50
5/06/20	GFO		.80
5/06/20	CM		.20
5/07/20	GFO		.60
5/07/20	CM		.30
5/08/20 5/08/20	KS CM		.50 1.20
5/11/20	GFO		.60
5/11/20 5/13/20	KS CM		1.50 2.30
5/15/20	GI-I		2.30
5/15/20	GFO		.10
5/21/20	GFO		1.00
5/22/20	СМ	=	.60

Date	Atty	Description of Services	Hours
6/03/20	GFO		:30°
6/03/20 6/18/20	CM GFO		.60 .80
6/18/20	ACY		.40
6/19/20	ACY		.40
6/19/20	KS		3.80
6/22/20	ACY		.30
6/22/20 6/23/20	CM GFO		.10 .60
6/23/20	ACY		1.20
6/23/20	СМ		2.50
6/23/20 6/24/20	KS CM		2.30 .30
6/24/20 6/25/20	KS ACY		1.30 .40
6/25/20 6/25/20	CM KS		.20 4.20

Invoice No. 12409683 July 24, 2020

Date	Atty	Description of Services	Hours
6/26/20	KS		4.20
6/29/20	ACY		.10
6/29/20	CM		.30
6/30/20	ACY		.10

Current Fees

\$ 33,081.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	26.90	4,976.50	.00
Christopher Molina	Associate	300.00	28.10	8,430.00	.00
Amanda Yen	Partner	400.00	4.50	1,800.00	.00
George F. Ogilvie	Partner	550.00	32.50	17,875.00	.00
Total			92.00	\$ 33,081.50	\$.00

DISBURSEMENTS

Description	Amount
4/03/20	121.54
4/06/20	42.60
4/07/20	121.54
4/08/20	3.50
4/08/20	36.34
4/09/20	109.03
4/15/20	3.50
4/15/20	51.00
4/20/20	3.50
4/23/20	102.17
4/28/20	40.00
5/06/20	260.52
5/11/20	3.50
5/15/20	3.50
6/25/20	140.49
	330.00

Current Disbursements

\$ 1,372.73

TOTAL THIS INVOICE

\$ 34,454.23



REMITTANCE PAGE

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

Invoice No. 12409683 July 24, 2020

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2020:

Re: Client.Matter: 18169 - 5

- PO #396840

BALANCE DUE THIS INVOICE

\$ 34,454.23

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

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

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

To Pay by Credit Card:

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

mcdonaldcarano.com

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

ATTY FEE MOT - 1066



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12411388 August 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2020:

DECETAL SEP - 3 2020 D

Re: Client.Matter: 18169 - 2

PO #391254

BY:

Current Fees

\$ 30,414.00

Current Disbursements

\$ 1,607.14

TOTAL THIS INVOICE

\$ 32,021.14

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ATTY FEE MOT - 1067

Re: <u>Client.Matter: 18169 - 2</u>

PO #391254

PROFESSIONAL SERVICES

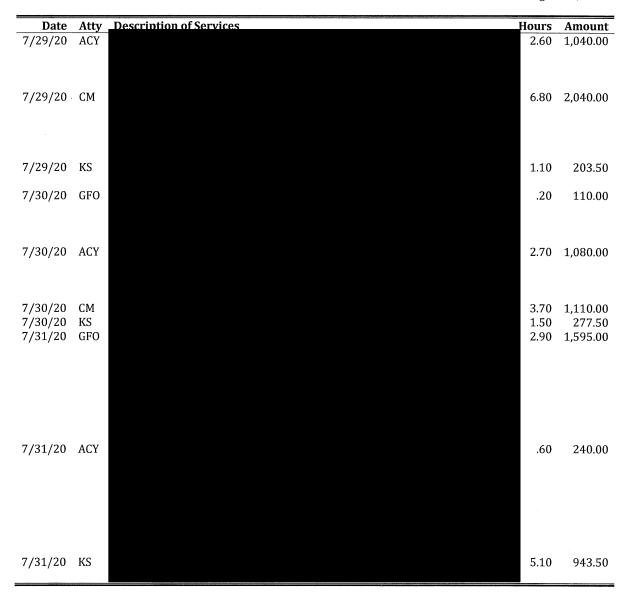
Date	Atty	Description of Services	Hours	Amount
7/01/20	GFO		.30	165.00
7/01/20	ACY		1.60	640.00
7/01/20	KS		.20	37.00
7/02/20 7/03/20	KS GFO		3.70 1.10	684.50 605.00
7/03/20	ACY		.20	80.00
7/05/20	GFO		1.20	660.00
7/05/20	ACY		.20	80.00
7/07/20	GFO		.20	110.00
7/07/20	ACY		.20	80.00
7/07/20	СМ		2.90	870.00
7/08/20	GFO		2.20	1,210.00
7/08/20	ACY		1.20	480.00

Date	Atty	Description of Services	Hours	Amount
7/08/20 7/09/20	KS GFO		.50 2.80	92.50 1,540.00
7/09/20	ACY		.80	320.00
7/09/20	KS		.10	18.50
7/10/20			2.10	1,155.00
7/10/20	ACY		.40	160.00
7/10/20	KS		2.40	444.00
7/11/20	GFO		.40	220.00
7/13/20	GFO		.20	110.00
7/14/20	GFO		.70	385.00

		Description of Services	Hours	Amount
7/14/20	ACY		.50	200.00
7/14/20	СМ		3.10	930.00
7/15/20	GFO		.30	165.00
7/15/20	ACY		.70	280.00
,,			., 0	200.00
	GFO GFO		.10 .20	N/C 110.00
7/17/20	ACY		.20	80.00
7/17/20	СМ		2.50	4.050.00
			3.50	1,050.00
	GFO ACY		.10 .10	55.00 N/C
7/20/20	GFO		.80	440.00
7/20/20	ACY		.80	320.00

Date	Atty	Description of Services Hours	Amount
7/20/20	CM	3.40	1,020.00
7/20/20	KS	.50	
7/21/20	GFO	.20	110.00
7/21/20	ACY	.10	40.00
7/22/20	ACY	.10	40.00
7/22/20	CM	3.00	
7/23/20	GFO	.30	
7/23/20	ACY	2.40	960.00
7/23/20	CM KS	3.70	1,110.00
7/23/20	KS	.30	55.50
7/24/20	GFO	.50	275.00
	,		
7/24/20	ACY	.20	80.00
7/25/20	GFO	s .20	110.00
7/25/20	ACY	.10	40.00
7/26/20	GFO	.10	55.00
7/27/20	GFO	.40	220.00
7/27/20	СМ		1 000 00
7/27/20 7/28/20	CM CM	3.60 3.10	
7/29/20	GFO	1.30	
,			

Invoice No. 12411388 August 31, 2020



Current Fees

\$ 30,414.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	15.40	2,849.00	.00
Christopher Molina	Associate	300.00	36.80	11,040.00	.00

Invoice No. 12411388 August 31, 2020

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Amanda Yen	Partner	400.00	15.60	6,240.00	40.00
George F. Ogilvie	Partner	550.00	18.70	10,285.00	55.00
Total			86.50	\$ 30,414.00	\$ 95.00

DISBURSEMENTS

	Description	Amount
3/16/20		-35.00
3/16/20		-35.00
6/30/20		2.30
7/08/20		3.50
7/10/20		22.14
7/10/20		3.50
7/11/20		3.50
7/16/20		3.50
7/21/20		87.40
		1,543.20
7/31/20		3.50
7/31/20		4.60

Current Disbursements

\$ 1,607.14

TOTAL THIS INVOICE

\$ 32,021.14



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12411388 August 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2020:

Re: Client.Matter: 18169 - 2

PO #391254

BALANCE DUE THIS INVOICE

\$ 32,021.14

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

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

Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

Routing No. 1 Swift Code No

To	Pay	bv	Credit	Card:

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

mcdonaldcarano.com

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TH MERITAS"



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12411389 August 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2020:

DECETATION N sep - 3 2220 J

DY.

Re: Client.Matter: 18169 - 5

PO #396840

Current Fees \$ 6,029.00

Current Disbursements \$5,783.76

TOTAL THIS INVOICE \$11,812.76

Outstanding Balance \$34,454.23

TOTAL BALANCE DUE <u>\$46,266.99</u>

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THE MERITAS*

Invoice No. 12411389 August 31, 2020

Re: Client.Matter: 18169 - 5

PO #396840

PROFESSIONAL SERVICES

Date		Description of Services	Hours
7/07/20			3.50
7/08/20	GFO		.20
7/08/20	ACY		.30
7/08/20 7/09/20	CM GFO		1.70 .20
7/09/20	ACY		.10
7/09/20	CM		1.00
., .,, _,			1.00
7/10/20	GFO		.30
7/10/20	ACY		.10
7/10/20	ACI		.10
7/13/20	GFO		.20
7/13/20	ACY		.80
7/15/20	GFO		.10
7/15/20	ACY		.70
7/20/20	GFO		.10
7/20/20	ACY		.20
7/20/20	CM		.60
7/20/20	KS		2.70
7/20/20 7/21/20	KS GFO		2.70 .40
//21/20	dr0		.40
7/21/20	ACY		.30

Invoice No. 12411389 August 31, 2020

Date	Atty	Description of Services	Hours
	CM		.10
7/21/20	KS		2.30
7/22/20	GFO		.30
	GFO		.10
	ACY		.10
7/24/20	GFO		.70
= (0.1.10.0			
7/24/20	ACY		.10
7/27/20	CEO		40
7/27/20	GFO		.40
7/27/20	ACY		.20
7/27/20	ACI		.20
7/29/20	GFO		.20
1/23/20	ui o		.20
7/29/20	ACY		.10
	KS		.40
., , _ 0			110

Current Fees \$6,029.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C\$
Karen Surowiec	Paralegal	185.00	5.40	999.00	.00
Christopher Molina	Associate	300.00	6.90	2,070.00	.00
Amanda Yen	Partner	400.00	3.00	1,200.00	.00
George F. Ogilvie	Partner	550.00	3.20	1,760.00	.00
Total			18.50	\$ 6,029.00	\$.00

DISBURSEMENTS

Description	Amount
	14.04
	5,768.00
7/31/20	1.72

Current Disbursements \$5,783.76

Invoice No. 12411389 August 31, 2020

TOTAL THIS INVOICE

\$ 11,812.76

Invoice No. 12411389 August 31, 2020

INVOICES OUTSTANDING

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
12409683	7/24/20	34,454.23	.00	34,454.23

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

Outstanding Balance

\$ 34,454.23

Current Invoice

<u>\$11,812.76</u>

TOTAL BALANCE DUE

<u>\$ 46,266.99</u>



REMITTANCE PAGE

City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12411389 August 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2020:

Re:	Client.Matter: 18169 - 5 PO #396840		
Manager Manager	BALANCE DUE THIS	\$ 11,812.76	personnessed in commission of the commission of
	Oustanding Balance	\$34,454,23	

TOTAL BALANCE DUE \$46,266.99

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

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

Please return this copy with your payment to:

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

Wire Transfer Instructions:

Nevada State Bank

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

To Pay by Credit Card:

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

mcdonaldcarano.com

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

TH MERITAS"



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

Invoice No. 12414845 October 26, 2020

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

Re: Client.Matter: 18169 - 2

PO #391254

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	\$ 32,021.14
Payments	.00
Adjustments	.00
Balance Outstanding	\$ 32,021.14

CURRENT INVOICE

Total Professional Services	\$ 72,585,50
Total Expenses	\$ 5.816.05

Total This Invoice \$ 78,401.55

TOTAL BALANCE NOW DUE

\$ 110,422.69

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

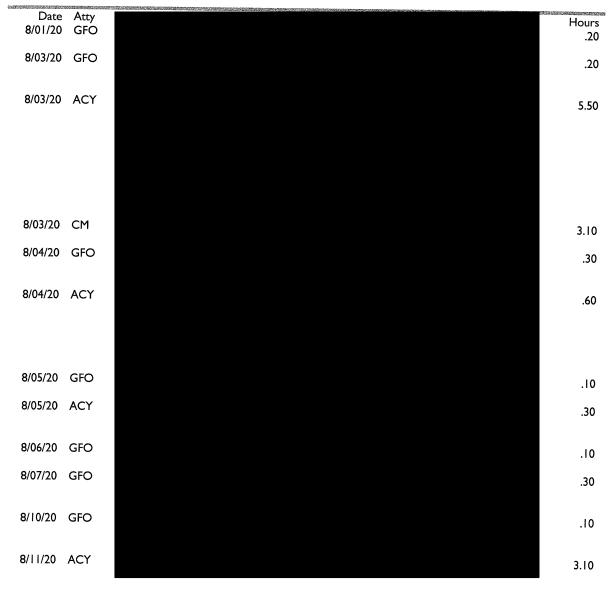
100 West Liberty Street, Tenth Floor = Reno, Nevada 89501 = 775.788.2000 Mailing Address: P.O. Box 2670 = Reno, Nevada 89505

TH MERITAS

Invoice No. 12414845 October 26, 2020

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

PROFESSIONAL SERVICES



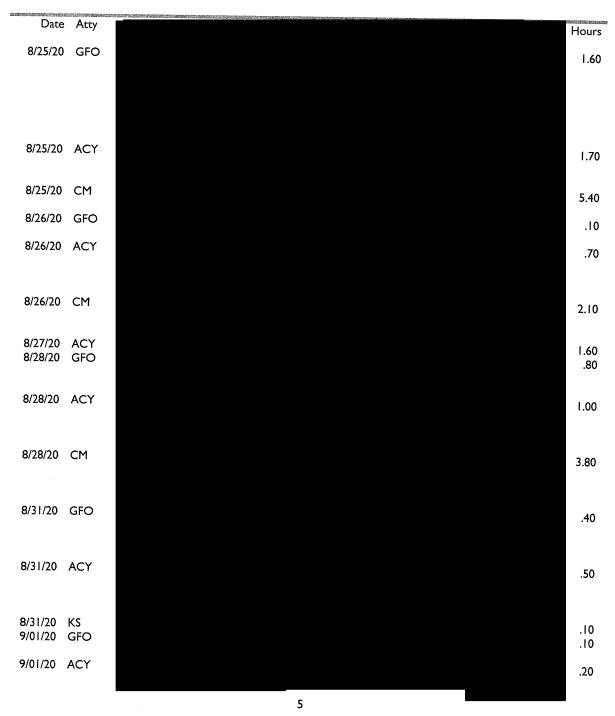
Invoice No. 12414845 October 26, 2020

	ic consistent a morning con-	ACCOUNT BY THE PROPERTY OF THE PARTY OF THE	
8/11/20 KS 1.280 8/12/20 GFO 40 8/12/20 KS 2.50 8/13/20 GFO 1.50 8/13/20 ACY 1.20 8/13/20 ACY 1.20 8/13/20 ACY 1.20 8/13/20 GFO 1.50 8/14/20 GFO 1.70 8/14/20 GFO 1.70 8/14/20 ACY 1.70 8/14/20 CM 3.40 8/17/20 GFO 3.30 8/17/20 ACY 3.30	Date	Atty	Hours
8/11/20 KS 1.280 8/12/20 GFO 40 8/12/20 KS 2.50 8/13/20 GFO 1.50 8/13/20 ACY 1.20 8/13/20 ACY 1.20 8/13/20 ACY 1.20 8/13/20 GFO 1.50 8/14/20 GFO 1.70 8/14/20 GFO 1.70 8/14/20 ACY 1.70 8/14/20 CM 3.40 8/17/20 GFO 3.30 8/17/20 ACY 3.30	0/11/00		
8/12/20 GFO 8/12/20 KS 8/13/20 GFO 1.50 8/13/20 ACY 1.20 8/13/20 KS 8/14/20 GFO 1.20 8/14/20 GFO 1.70 8/14/20 CM 8/17/20 GFO 1.10 8/17/20 CM 3.30 8/17/20 KS	8/11/20 8/11/20	CM KS	
8/12/20 ACY 8/12/20 KS 2.50 8/13/20 GFO 1.50 8/13/20 ACY 1.20 8/13/20 KS 8/14/20 GFO 1.20 8/14/20 GFO 1.70 8/14/20 CM 1.70 8/17/20 GFO 1.10 8/17/20 GFO 3.30 8/17/20 KS 3.30	8/12/20	GFO	
8/13/20 KS 8/13/20 GFO 1.50 8/13/20 ACY 1.20 8/13/20 KS 8/14/20 GFO 2.0 8/14/20 CM 1.70 8/17/20 GFO 3.30 8/17/20 KS	8/12/20	ACY	
8/13/20 GFO 8/13/20 ACY 1.20 8/13/20 KS 8/14/20 GFO 8/14/20 ACY 8/14/20 CM 8/17/20 GFO 1.70 8/17/20 GFO 8/17/20 ACY 8/17/20 KS 8/17/20 KS			1.10
8/13/20 GFO 8/13/20 ACY 1.20 8/13/20 KS 8/14/20 GFO 8/14/20 ACY 8/14/20 CM 8/17/20 GFO 1.70 8/17/20 GFO 8/17/20 ACY 8/17/20 KS 8/17/20 KS			
8/13/20 ACY 8/13/20 KS 8/14/20 GFO 8/14/20 CM 8/17/20 GFO 8/17/20 GFO 8/17/20 CM 8/17/20 KS 8/17/20 KS 8/17/20 KS 8/17/20 KS			2.50
8/13/20 KS 8/14/20 GFO	8/13/20	GFO	1.50
8/13/20 KS 8/14/20 GFO			
8/14/20 GFO 8/14/20 ACY 8/14/20 CM 8/17/20 GFO 1.10 8/17/20 ACY 8/17/20 CM 3.30	8/13/20	ACY	1.20
8/14/20 ACY 8/14/20 CM 8/17/20 GFO 8/17/20 ACY 8/17/20 CM 8/17/20 CM 8/17/20 CM 3.30	8/13/20	KS	90
8/14/20 CM 8/17/20 GFO 8/17/20 ACY 8/17/20 CM 3.40 3.40 3.40 3.40 3.40 3.40 3.40	8/14/20	GFO	
8/17/20 CM 8/17/20 GFO .10 8/17/20 ACY 8/17/20 CM 3.40 3.40 3.40 3.40 3.40	8/14/20	ACY	1.70
8/17/20 GFO 8/17/20 ACY 8/17/20 CM 3.30	8/14/20	CM	
8/17/20 ACY 8/17/20 CM 3.30	0/17/00		
8/17/20 CM 3.30			.10
8/17/20 KS	8/17/20	ACY	5.40
8/17/20 KS			
8/17/20 KS			
8/17/20 KS	0/17/00		
8/17/20 KS 7.20	8/17/20	CM	3.30
7.20	8/17/20	KS	7.20

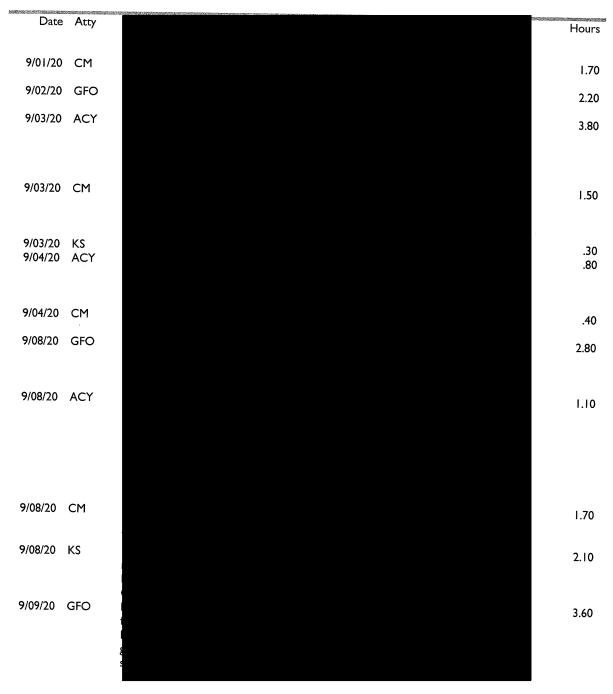
Invoice No. 12414845 October 26, 2020

		 _
Date 8/18/20	Atty	Hours 1.60
8/18/20	ACY	2.90
8/18/20	СМ	1.30
8/18/20	KS	6.70
8/19/20	GFO	2.20
8/19/20	ACY	1.20
8/19/20	CM	10.60
8/20/20	ACY	.30
8/20/20	CM	3.40
8/20/20	KS	8.50
8/21/20	CM	.30
8/21/20		6.30
8/24/20 8/24/20		.40
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Invoice No. 12414845 October 26, 2020



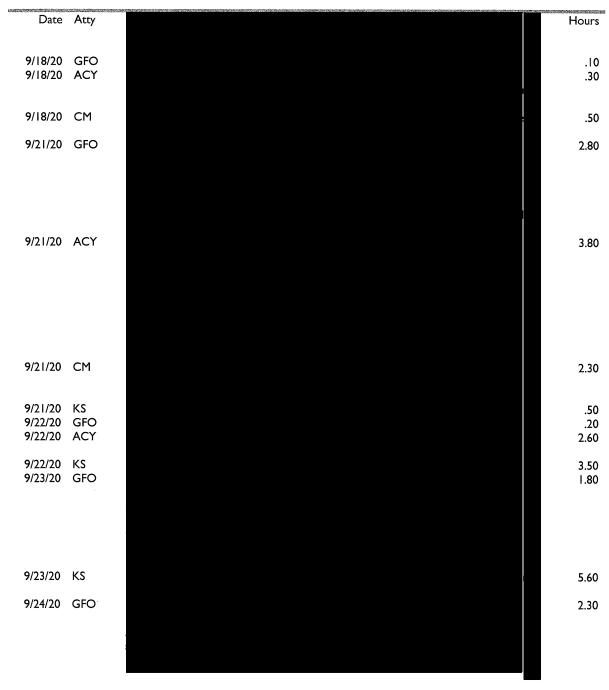
Invoice No. 12414845 October 26, 2020



Invoice No. 12414845 October 26, 2020

Date	Atty	Hours
9/09/20	ACY	1.10
9/09/20	СМ	3.80
9/10/20	ACY	.80
9/11/20	СМ	4.50
9/14/20	GFO	1.40
9/14/20	ACY	
V. I. I. Zu	7.01	.30
9/14/20	СМ	2.20
9/16/20	GFO	4.30
9/16/20	ACY	3.60
9/16/20	СМ	5.70
9/17/20	GFO	2.70
9/17/20	ACY	.10
	'	

Invoice No. 12414845 October 26, 2020



Invoice No. 12414845 October 26, 2020

Date	Atty	Hour
9/24/20	ACY	.7
9/28/20	GFO	.5
9/28/20	ACY	5.1
9/28/20	СМ	5.2
9/28/20	KS	.3
9/29/20	GFO	.2
9/29/20	ACY	1.7
9/29/20	СМ	
9/29/20	CM	2.3
9/29/20	KS	2.5
9/30/20	C)4	2.7

Invoice No. 12414845 October 26, 2020

Current Professional Services

\$ 72,585.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	50.30	9,305.50	.00
Christopher Molina	Associate	300.00	72.80	21,840.00	.00
Amanda Yen	Partner	400.00	55.20	22,080.00	.00
George F. Ogilvie	Partner	550.00	35.20	19,360.00	.00
Total		Tions Ton The Control of the Control	213.50	\$ 72,585.50	\$.00

EXPENSES

Description	Amount
8/03/20	3.50
8/05/20	3.50
8/12/20	140.80
8/13/20	4.60
8/17/20	365.88
8/18/20	3.50
8/19/20	7.00
8/19/20	14.00
	4.20
9/02/20	57.61
9/03/20	3.50
9/04/20	57.61
9/08/20	3.50
9/08/20	117.80
9/17/20	770.43
9/27/20	212.80
9/29/20	172.82
	2 972 00
	3,873.00
Current Expenses	\$ 5,816.05

TOTAL THIS INVOICE \$ 78,401.55

Invoice No. 12414845 October 26, 2020

INVOICES OUTSTANDING

INVOICE NUMBER 12411388	DATE 8/31/20	INVOICE TOTAL 32,021.14	PAYMENTS RECEIVED .00	ENDING BALANCE 32,021.14
Outstanding Balance Current Invoice				\$ 32,021.14 \$ 78,401.55
TOTAL BALANCE DU	E			\$110,422.69



REMITTANCE PAGE

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

Invoice No. 12414845 October 26, 2020

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

Re:	Client.Matter: 18169 - 2 PO #391254		
	Balance Due This Invoice Balance Outstanding TOTAL BALANCE DUE	\$ 78,401.55 <u>\$ 32,021.14</u> \$ 110,422.69	

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

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

Please return this page in the enclosed envelope to:

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

To Electronically and Securely Provide Payments Please visit our website at	Wire Transfer Instructions:
	Nevada State Bank
https://www.mcdonaldcarano.com/online-payments/	I West Liberty Street
	Reno, Nevada 89501
Or please provide the information below:	McDonald Carano LLP
	Account No.
Visa Mastercard AMEX Discover	Routing No. 1
Account Number:	Swift Code N
Expiration Date:/	
CVV Security Code:	
Amount \$	
Name on Account:	

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TH MERITAS



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

Invoice No. 12414846 October 26, 2020

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

Re: Client.Matter: 18169 - 3

PO #393057

ACCOUNT SUMMARY

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

CURRENT INVOICE

Total Professional Services \$ 5,025.00
Total Expenses \$ 58.60

Total This Invoice \$ 5,083.60

TOTAL BALANCE NOW DUE

\$ 5,083.60

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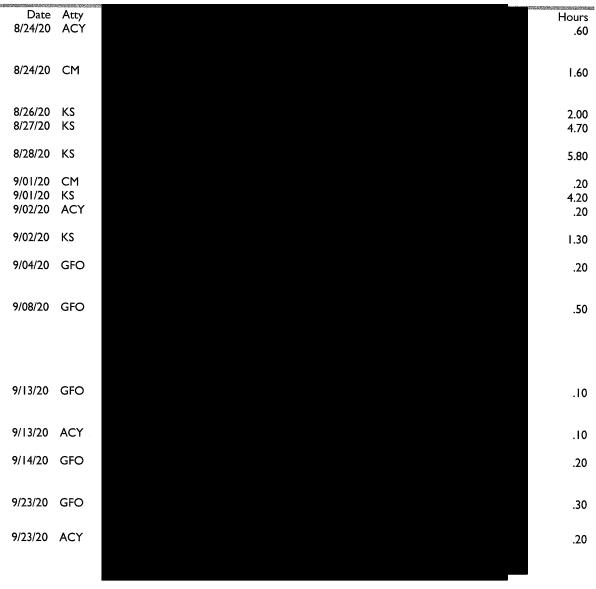
TH MERITAS

Invoice No. 12414846 October 26, 2020

Re: Client.Matter: 18169 - 3

PO #393057

PROFESSIONAL SERVICES



Invoice No. 12414846 October 26, 2020

Current Professional Services

\$ 5,025.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	18.00	3,330.00	.00
Christopher Molina	Associate	300.00	1.80	540.00	.00
Amanda Yen	Partner	400.00	1.10	440.00	.00
George F. Ogilvie	Partner	550.00	1.30	715.00	.00
Total			22.20	\$ 5,025.00	\$.00

EXPENSES

Description	
9/30/20	58.60
Current Expenses	\$ 58.60
TOTAL THIS INVOICE	\$ 5,083.60



REMITTANCE PAGE

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

Invoice No. 12414846 October 26, 2020

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

Re:	Client.Matter: 18169 - 3 PO #39305	7
	Balance Due This Invoice	\$ 5,083.60
HOWSHAM.		

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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Or please provide the information below:
Visa Mastercard AMEX Discover Account Number:
Expiration Date:/
CVV Security Code:
Amount \$
Name on Account:

To Electronically and Securely Provide Payments

Wire Transfer Instructions:

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

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

TH MERITAS



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12414847 October 26, 2020

PECT 2 7 111

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

Re: Client.Matter: 18169 - 5

PO #396840

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	\$ 46,266.99
Payments	-46,266.99
Adjustments	.00.
Balance Outstanding	\$.00

CURRENT INVOICE

Total Professional Services	\$ 12,542.00
Total Expenses	\$ 1,293.61
Total This Invoice	\$ 13,835.61

TOTAL BALANCE NOW DUE

I was not a first

\$ 13,835.61

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TH MERITAS

Invoice No. 12414847 October 26, 2020

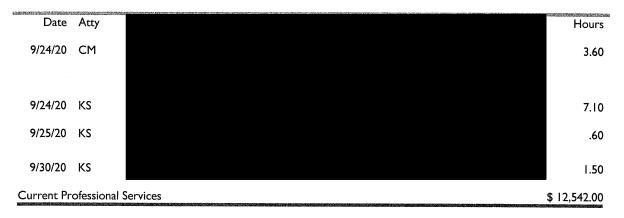
Re: Client.Matter: 18169 - 5

- PO #396840

PROFESSIONAL SERVICES

Date 9/09/20	Atty
9/09/20	ACY
9/10/20	ACY
9/10/20	CM
9/10/20	KS
	CM CM
9/15/20	KS
9/20/20 9/21/20	CM GFO GFO ACY
9/21/20	CM
	GFO CM
	GFO ACY
9/23/20	CM
9/24/20	GFO
9/24/20	ACY

Invoice No. 12414847 October 26, 2020



SUMMARY OF PROFESSIONAL SERVICES

					CONTRACTOR OF THE PROPERTY OF THE PARTY OF T
Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	13.20	2,442.00	.00
Christopher Molina	Associate	300.00	27.90	8,370.00	.00
Amanda Yen	Partner	400.00	2.40	960.00	.00
George F. Ogilvie	Partner	550.00	1.40	770.00	550.00
Total		777787	44.90	\$ 12,542.00	\$ 550.00

EXPENSES

Description	Amount
9/23/20	57.61
	1,236.00
Current Expenses	\$ 1,293.61
TOTAL THIS INVOICE	\$ 13,835.61



REMITTANCE PAGE

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

Invoice No. 12414847 October 26, 2020

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

nt.Matter: 18169 - 5	- PO #396840	
Balance Due This Invoice	\$ 13,835.61	

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

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

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P.O. Box 2670
Reno, Nevada 89505

	onically and Sect our website at	<u>ireiy Provide</u>	<u>Payments</u>
https://ww	w.mcdonaldcara	ıno.com/onli	ine-payments/
Or please p	rovide the informa	tion below:	
Visa _ Account Nu	Mastercard _ ımber:	AMEX _	Discover
	Date:/		
	ty Code:		
Amount \$_			
Name on A	ccount:		

Wire Transfer Instructions:

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

Swift Code N

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TH MERITAS



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12416501 November 20, 2020

PEGENCES

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

Re: Client.Matter: 18169 - 2

PO #391254

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$110,422.69
Interest/Voids 480.31
Payments .00
Adjustments .00
Balance Outstanding \$110,903.00

CURRENT INVOICE

Total Professional Services \$40,393.00
Total Expenses \$3,877.40

Total This Invoice \$44,270.40

TOTAL BALANCE NOW DUE

\$ 155,173.40

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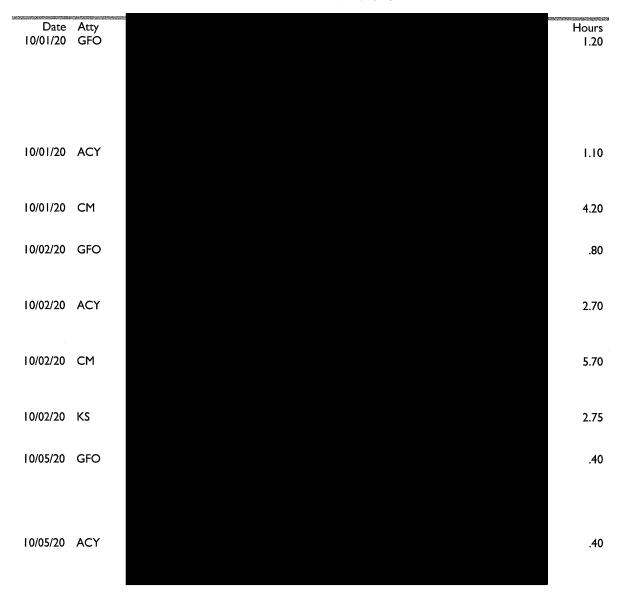
TH MERITAS

Invoice No. 12416501 November 20, 2020

Re: Client.Matter: 18169 - 2

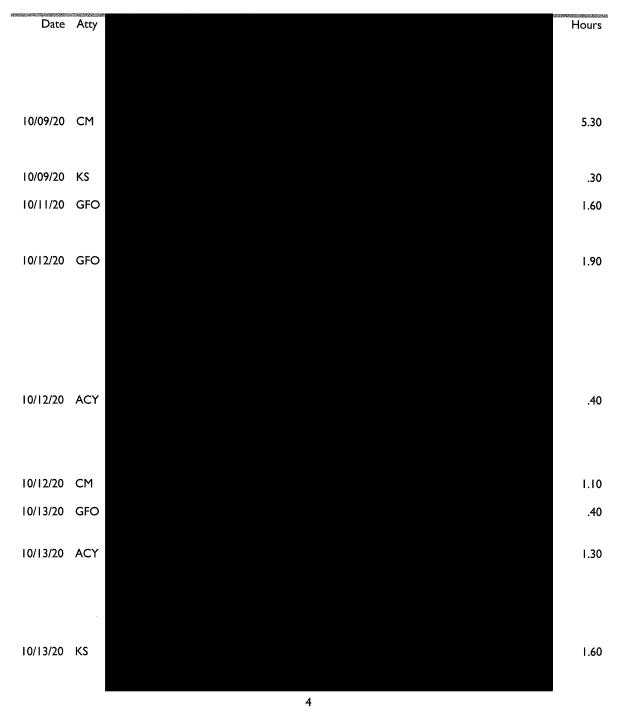
PO #391254

PROFESSIONAL SERVICES

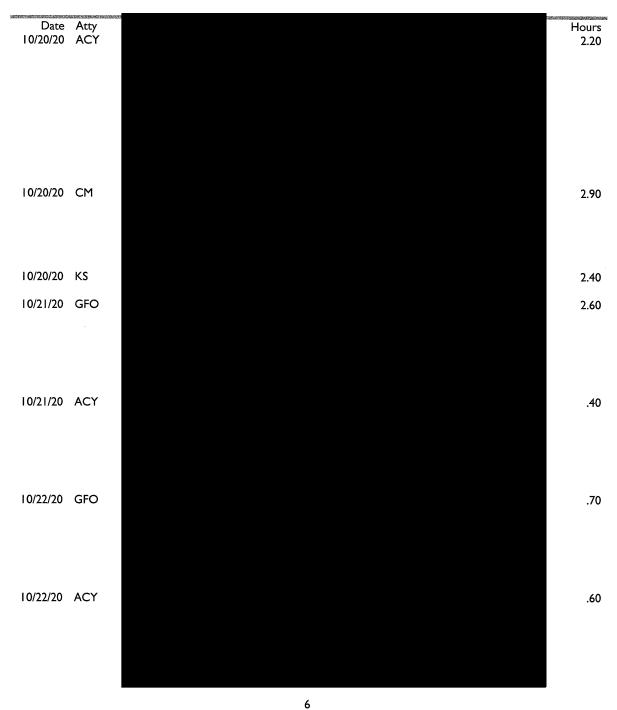


	ACCESSARIANT LINES TO THE PARTY AND THE PART	
Date	Atty	Hours
10/05/20	СМ	5.60
10/06/20 10/06/20		.40 .20
10/06/20	CM	5.40
10/06/20 10/07/20	KS GFO	.50 2.60
10/07/20	ACY	.20
10/07/20	СМ	5.10
10/08/20	GFO	1.20
10/08/20	ACY	.30
10/08/20	KS	2.25
10/09/20		.40
10/09/20	ACY	1.10

Invoice No. 12416501 November 20, 2020

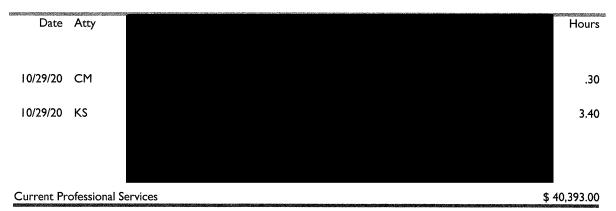


Date	Atty	Hour
0/14/20	ACY	2.5
0/14/00	CM	_
0/14/20	CM	3.
0/14/20	KS	2.
0/15/20	ACY	2.
0/15/20	СМ	8.
0/13/20	CIT	0.
0/15/20	KS	2.
0/16/20	ACY	2.
0/16/20	CM	١.
0/16/20	KS	١.
0/10/20	CFO	
0/19/20	GFO	•
0/19/20	ACY	
0/19/20	CM	
0/19/20	KS	
	GFO	4.



Date	Atty	Hours
10/22/20	KS	2.70
10/23/20	GFO	.20
10/25/20	GFO	.10
10/26/20	ACY	.20
10/26/20	KS	.20
10/27/20	GFO	.40
10/27/20	KS	5.20
10/28/20	GFO	1.70
10/20/20	A CV	20
10/28/20	ACY	.20
10/28/20 10/28/20	CM KS	1.60 .50
10/29/20	GFO	.30
10/29/20	ACY	.50

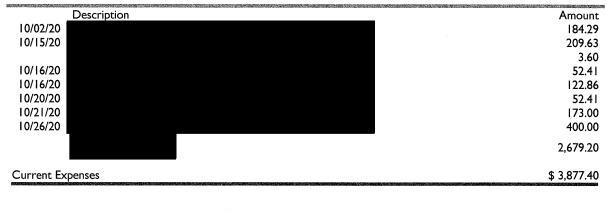
Invoice No. 12416501 November 20, 2020



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal Paralegal	185.00	28.80	5,328.00	.00
Christopher Molina	Associate	300.00	51.20	15,360.00	.00
Amanda Yen	Partner	400.00	19.70	7,880.00	.00
George F. Ogilvie	Partner	550.00	21.50	11,825.00	.00
Total		NAMES AND ASSESSMENT OF THE PROPERTY OF THE PR	121.20	\$ 40,393.00	\$.00

EXPENSES



TOTAL THIS INVOICE \$44,270.40

Invoice No. 12416501 November 20, 2020

INVOICES OUTSTANDING

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
12411388	8/31/20	32,021.14	.00	32,021.14
12414845	10/26/20	78,401.55	.00	78,401.55
Late Charge	11/01/20	480.31	.00	480.31

 Outstanding Balance
 \$ 110,903.00

 Current Invoice
 \$ 44,270.40

TOTAL BALANCE DUE \$155,173.40



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12416501 November 20, 2020

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

Re:	Client.Matter: 18169 - 2 PO #391254		
			Marabapat Maraba
	Balance Due This Invoice Balance Outstanding	\$ 44,270.40 \$ 110,903.00	
	TOTAL BALANCE DUE	<u>\$ 155,173.40</u>	
excesses:			

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

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

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P.O. Box 2670
Reno, Nevada 89505

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Or please provide the informat	ion below:	
Visa Mastercard Account Number:	_AMEX _	Discover
Expiration Date:/		
CVV Security Code:		
Amount \$		
Name on Account:		

To Electronically and Securely Provide Payments

Wire Transfer Instructions:

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

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TT MERITAS



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

Invoice No. 12416502 November 20, 2020

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

1.7.

Re: Client.Matter: 18169 - 3

PO #393057

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	\$ 5,083.60
Payments	.00
Adjustments	.00
Balance Outstanding	\$ 5,083.60

CURRENT INVOICE

Total Professional Services	\$ 1,932.00
Total Expenses	\$ 17.50
Total This Invoice	\$ 1 949 50

TOTAL BALANCE NOW DUE

\$ 7,033.10

\$ 1,949.50

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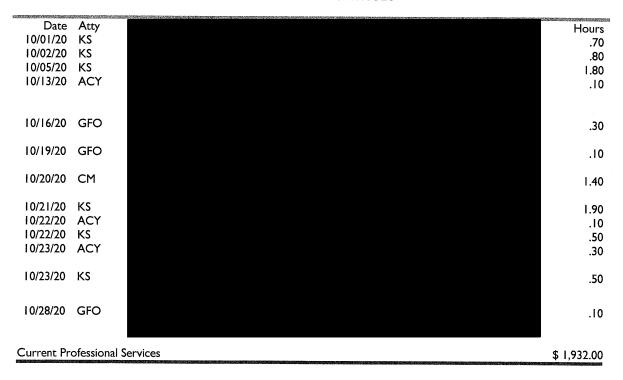
TH MERITAS

Invoice No. 12416502 November 20, 2020

Re: Client.Matter: 18169 - 3

PO #393057

PROFESSIONAL SERVICES



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	6.20	1,147.00	.00
Christopher Molina	Associate	300.00	1.40	420.00	.00
Amanda Yen	Partner	400.00	.50	200.00	.00
George F. Ogilvie	Partner	550.00	.30	165.00	110.00
Total			8.40	\$ 1,932.00	\$ 110.00

Invoice No. 12416502 November 20, 2020

EXPENSES

Description	Amount
10/23/20	17.50
Current Expenses	\$ 17.50
TOTAL THIS INVOICE	\$ 1.949.50

Invoice No. 12416502 November 20, 2020

INVOICES OUTSTANDING

INVOICE NUMBER 12414846	DATE 10/26/20	INVOICE TOTAL 5,083.60	PAYMENTS RECEIVED .00	ENDING BALANCE 5,083.60
Outstanding Balance Current Invoice				\$ 5,083.60 \$ 1,949.50
TOTAL BALANCE DU	E			\$ 7,033.10



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12416502 November 20, 2020

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

Re: Cli	ent.Matter: 18169 - 3 PO #393057	
	Balance Due This Invoice Balance Outstanding	\$ 1,949.50 <u>\$ 5,083.60</u>
	TOTAL BALANCE DUE	<u>\$ 7,033.10</u>

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

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

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Visa Mastercard AMEX Discover Account Number:	Routing No. Swift Code N
Expiration Date:/	
CVV Security Code:	
Amount \$	
Name on Account:	

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TH MERITAS



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

Invoice No. 12416503 November 20, 2020

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

Merch 2 6 500 m

Re: Client.Matter: 18169 - 5

PO #396840

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$13,835.61
Payments -13,835.61
Adjustments .00
Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services \$ 3,112.50
Total Expenses \$ 621.50

Total This Invoice \$ 3,734.00

TOTAL BALANCE NOW DUE

\$ 3,734.00

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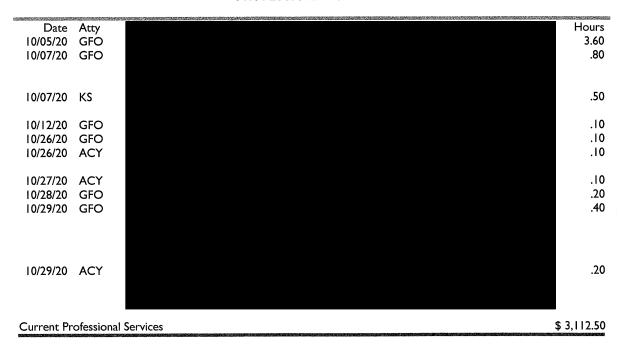
TH MERITAS

Invoice No. 12416503 November 20, 2020

Re: Client.Matter: 18169 - 5

- PO #396840

PROFESSIONAL SERVICES



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Karen Surowiec	Paralegal	185.00	.50	92.50	.00
Amanda Yen	Partner	400.00	.40	160.00	.00
George F. Ogilvie	Partner	550.00	5.20	2,860.00	.00
Total			6.10	\$ 3,112.50	\$.00

Invoice No. 12416503 November 20, 2020

EXPENSES

Description	Amount
10/30/20	3.50
	618.00
Current Expenses	\$ 621.50
TOTAL THIS INVOICE	\$ 3,734.00



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

Amount \$

Name on Account: ___

Invoice No. 12416503 November 20, 2020

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

Re: Client.Matter: 18169 - 5	Client.Matter: 18169 - 5 - PO #396840			
Balance Due This Invoice	\$ 3,734.00			
Payment Is Due Upon Receipt. We Prefer To Avoid (I.50% Will Be Charged Monthly, Compounded, o	the Accrual of Interest: However, the Rate of n Any Balance After 30 Days. Thank You.			
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https://www.mcdonaldcarano.com/online-payments/	l West Liberty Street Reno, Nevada 89501			
Or please provide the information below:	McDonald Carano LLP Account No.			
Visa Mastercard AMEX Discover	Routing No.			
Account Number:	Swift Code N			
Expiration Date:/				
CVV Security Code:				

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THE MERITAS



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

Invoice No. 12417324 December 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2020:

A JAN - 6 2021

Re: Client.Matter: 18169 - 2

PO #391254

ACCOUNT SUMMARY

 Balance Forward as of Previous Invoice
 \$ 155,173.40

 Interest/Voids
 1,656.33

 Payments
 -110,422.69

 Adjustments
 .00

 Balance Outstanding
 \$ 46,407.04

CURRENT INVOICE

Total Professional Services\$ 35,324.50Total Expenses\$ 2,921.30Total This Invoice\$ 38,245.80

TOTAL BALANCE NOW DUE

\$ 84,652.84

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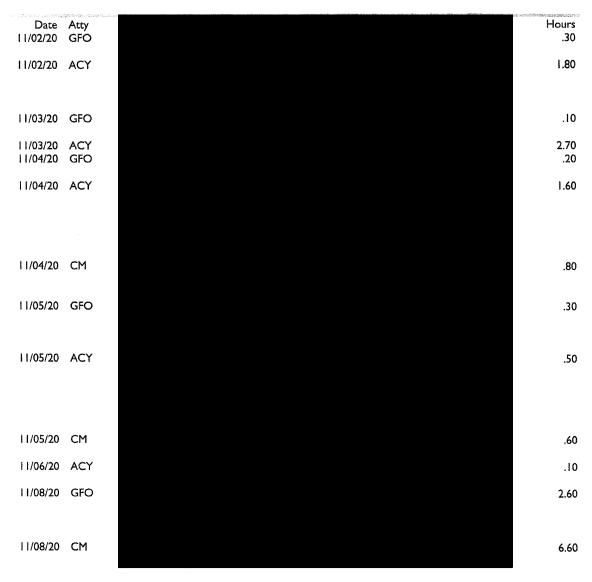
2300 West Sahara Avenue, Suite 1200 * Las Vegas, Nevada 89102 * 702.873.4100

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Invoice No. 12417324 December 31, 2020

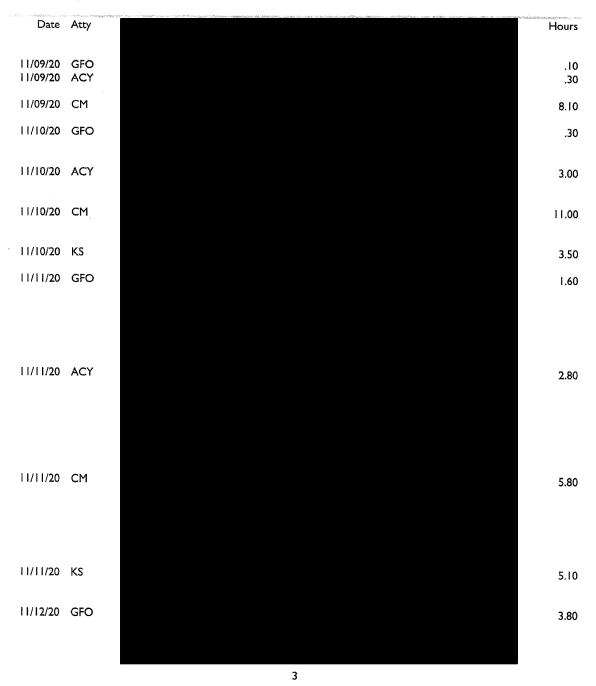
Re: Client.Matter: 18169 - 2

PROFESSIONAL SERVICES

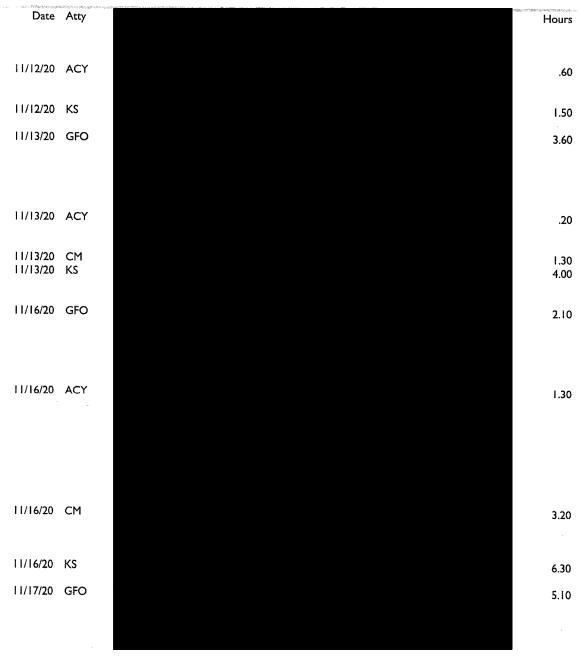


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Invoice No. 12417324 December 31, 2020

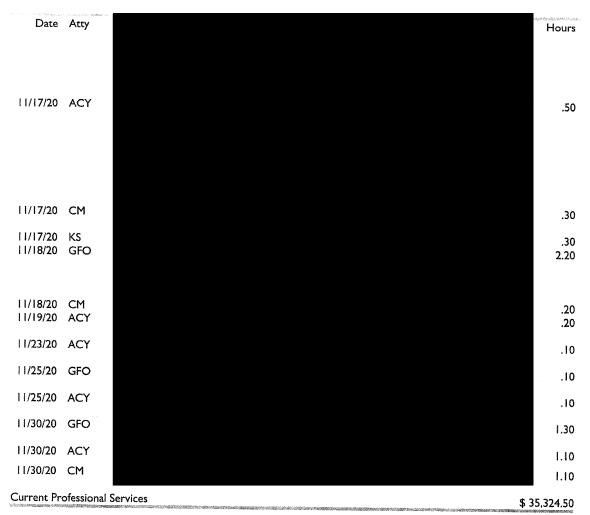


Invoice No. 12417324 December 31, 2020



4

Invoice No. 12417324 December 31, 2020



SUMMARY OF PROFESSIONAL SERVICES

Total	en e	ar Salver i et dan e ede North State et dan et	100.30	\$ 35,324.50	\$.00
George F. Ogilvie	Partner	550.00	23.70	13,035.00	.00
Amanda Yen	Partner	400.00	16.90	6,760.00	.00
Christopher Molina	Associate	300.00	39.00	11,700.00	.00
Karen Surowiec	Paralegal	185.00	20.70	3,829.50	.00
Timekeeper	Title	Rate	Hours	Amount	N/C \$

Invoice No. 12417324 December 31, 2020

EXPENSES

	Description	Amount
9/02/20		57.6
9/02/20		-57.6
9/04/20		57.6
9/04/20		-57.61
9/29/20		172.82
9/29/20		-172.82
0/02/20		3.50
0/08/20		7.00
0/12/20		3.50
0/15/20		31.06
0/20/20		3.50
1/02/20		3.50
1/03/20		128.60
1/09/20		12.89
		5.25
1/13/20		7.00
1/17/20		3.50
1/17/20		323.40
		2,388.60
urrent Ex		\$ 2,921.30

TOTAL THIS INVOICE

\$ 38,245.80

Invoice No. 12417324 December 31, 2020

INVOICES OUTSTANDING

INVOICE	DATE	INVOICE	PAYMENTS	
NUMBER	27(12	TOTAL	RECEIVED	ENDING BALANCE
12416501	11/20/20	44,270.40	.00	44.270.40
Late Charge	12/01/20	1,656.33	.00	1,656.33
Prior Late Charges		480.31	.00	400.21

 Outstanding Balance
 \$ 46,407.04

 Current Invoice
 \$ 38,245.80

TOTAL BALANCE DUE ____\$84,652.84



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

Invoice No. 12417324 December 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2020:

Re:	Client.Matter: 18169 - 2 PO #391254	
scoupinspec		
	Balance Due This Invoice	\$ 38,245.80
	Balance Outstanding	<u>\$ 46,407.04</u>
	TOTAL BALANCE DUE	\$ 84,652.84
ESECTEMBERSONS		

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

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

Please return this page in the enclosed envelope to:

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

110/10,110/1000	
To Electronically and Securely Provide Payments	Wire Transfer Instructions:
Please visit our website at	Nevada State Bank
https://www.mcdonaldcarano.com/online-payments/	l West Liberty Street
, .	Reno, Nevada 89501
Or please provide the information below:	McDonald Carano LLP
	Account No.
Visa Mastercard AMEX Discover	Routing No.
Account Number:	Swift Code N
Expiration Date:/	
CVV Security Code:	
Amount \$	
Name on Accounts	

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



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

Invoice No. 12417325 December 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2020:

DECHAVA JAN-6 2021

Re: Client.Matter: 18169 - 3

PO #393057

ET:

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice \$ 7,033.10
Payments -7,033.10
Adjustments .00

Balance Outstanding \$.00

CURRENT INVOICE

Total Professional Services \$ 1,690.00
Total Expenses \$ 5.80

Total This Invoice \$ 1,695.80

TOTAL BALANCE NOW DUE

\$ 1,695.80

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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

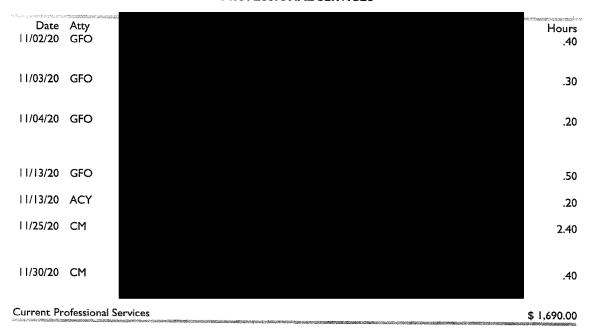
THE MER BAS

Invoice No. 12417325 December 31, 2020

Re: Client.Matter: 18169 - 3

PO #393057

PROFESSIONAL SERVICES



SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Christopher Molina	Associate	300.00	2.80	840.00	.00
Amanda Yen	Partner	400.00	.20	80.00	.00
George F. Ogilvie	Partner	550.00	1.40	770.00	.00
Total (1971-1972), 2001 (1972-1973), 1972-1973, 1972-1974, 1972-19		in Dr. na di Franci (Franci) (Francia di Galeria di Gal	4.40	\$ 1,690.00	\$.00

Invoice No. 12417325 December 31, 2020

EXPENSES

Amount 3.50	Description
2.30	11/06/20
	Current Expenses
\$ 1.695.80	TOTAL THIS INVOICE



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

Invoice No. 12417325 December 31, 2020

FOR	PROFESSIONAL SERVICES RENDERED through Nov	rember 30, 2020:
Re:	Client.Matter: 18169 - 3	
1 - 50 O T W W W W		
	Balance Due This Invoice	\$ 1,695.80

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.

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

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

To Electronically and Securely Provide Payments	Wire Transfer	
Please visit our website at	Nevada State Bani	
https://www.mcdonaldcarano.com/online-payments/	l West Liberty St	
• •	Reno, Nevada 895	
Or please provide the information below:	McDonald Carano	
	Account No.	
Visa Mastercard AMEX Discover	Routing No.	
Account Number:	Swift Code N	
Expiration Date:/		
CVV Security Code:		
Amount \$		
Name on Account:		

Instructions:

reet LLP

mcdonaldcarano.com

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OF MEMBERS



City of Las Vegas Philip R. Byrnes 495 South Main Street, Sixth Floor Las Vegas, NV 89101 Invoice No. 12417326 December 31, 2020

] [] JAN - 6 2021]

E. C. A. DOLOGO CONTRACTOR CONTRA

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2020:

Re: Client.Matter: 18169 - 4

PO #393825

ACCOUNT SUMMARY

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

CURRENT INVOICE

Total Professional Services	\$ 1,000.00
Total Expenses	\$.00

Total This Invoice \$ 1,000.00

TOTAL BALANCE NOW DUE

\$ 1,000.00

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TI MEDIUS

ATTY FEE MOT - 1132

22570

Invoice No. 12417326 December 31, 2020



PROFESSIONAL SERVICES



SUMMARY OF PROFESSIONAL SERVICES

The Control of the Co	SERVINOR DE ALL COMPRENDENTALISMENT CAL PRODUCTION DE MANAGEMENT DE L'ESTATION DE LA PRODUCTION DE LA PRODUC	opportunities in Principal exponential commencial Principal Additional Committee Committee (Committee Committee)	SAGGIA DARAMAN (SARMO) - HORBORIA DOS DIRACES :	The Constant Constant of the Constant of th	McNachstrifferis reskripterin og a
Timekeeper	Title	Rate	Hours	Amount	N/C \$
Amanda Yen	Partner	400.00	.30	120.00	.00
George F. Ogilvie	Partner	550.00	1.60	880.00	.00
Total			1.90	\$ 1,000.00	\$.00

TOTAL THIS INVOICE \$ 1,000.00



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

Invoice No. 12417326 December 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2020:

Re:	Client.Matter: 18169 - 4			
			- PO #393825	
production of the				
	Balance Due This I	nvoice		\$ 1,000.00
\$50,000,000,000,000,000				

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

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

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

To Electronically and Securely Provide Payments	Wire Transfer I		
Please visit our website at	Nevada State Bank		
https://www.mcdonaldcarano.com/online-payments/	I West Liberty Str		
	Reno, Nevada 895		
Or please provide the information below:	McDonald Carano		
,	Account No. 0		
Visa Mastercard AMEX Discover	Routing No. 1		
Account Number:	Swift Code No.		
Expiration Date:/			
CVV Security Code:			
Amount \$			
Name on Account:			

nstructions:

eet

mcdonaldcarano.com

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

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

THE MERITAS