IN THE SUPREME COURT OF THE STATE OF NEVADA

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

Appellant,

vs.

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

Respondents.

No. 84345

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

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

Appellants/Cross-Respondents,

vs.

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

Respondent/Cross-Appellant.

No. 84640

JOINT APPENDIX, VOLUME NO. 123

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

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

DISTRICT COURT

CLARK COUNTY, NEVADA

180 LAND CO., LLC, a Nevada limited liability company, FORE STARS Ltd., DOE INDIVIDUALS I through X, ROE CORPORATIONS I through X, and ROE LIMITED LIABILITY COMPANIES I through X, Plaintiffs, *vs.* CITY OF LAS VEGAS, political subdivision of the State of Nevada, ROE government entities I through X, ROE CORPORATIONS I through X, ROE INDIVIDUALS I through X, ROE LIMITED LIABILITY COMPANIES I through X, ROE quasi-governmental entities I through X, Defendant.	Case No.: A-17-758528-J Dept. No.: XVI **APPENDIX OF EXHIBITS IN SUPPORT OF PLAINTIFF LANDOWNERS' REPLY IN SUPPORT OF MOTION FOR ATTORNEY FEES** **VOLUME 6**

The Plaintiffs, 180 LAND CO., LLC and FORE STARS Ltd. (hereinafter "the Landowners"), by and through their attorneys, the Law Offices of Kermitt L. Waters, hereby file this Appendix of Exhibits in Support of Plaintiff Landowners' Reply in Support of Motion for Attorney Fees as follows:

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

DATED this 27th day of January, 2022.

LAW OFFICES OF KERMITT L. WATERS

/s/ Autumn L. Waters

Kermitt L. Waters, Esq. (NSB 2571)
James J. Leavitt, Esq. (NSB 6032)
Michael A. Schneider, Esq. (NSB 8887)
Autumn L. Waters, Esq. (NSB 8917)
704 South Ninth Street
Las Vegas, Nevada 89101
Telephone: (702) 733-8877
Facsimile: (702) 731-1964
Attorneys for Plaintiff Landowners

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I am an employee of the Law Offices of Kermitt L. Waters, and that on the 27th day of January, 2022, pursuant to NRCP 5(b), a true and correct copy of the foregoing: APPENDIX OF EXHIBITS IN SUPPORT OF PLAINTIFF LANDOWNERS' REPLY IN SUPPORT OF MOTION FOR ATTORNEY FEES - VOLUME 6 was served on the below via the Court's electronic filing/service system and/or deposited for mailing in the U.S. Mail, postage prepaid and addressed to, the following:

McDONALD CARANO LLP
George F. Ogilvie III, Esq.
Christopher Molina, Esq.
2300 W. Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102
gogilvie@mcdonaldcarano.com
cmolina@mcdonaldcarano.com

LAS VEGAS CITY ATTORNEY'S OFFICE
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Philip R. Byrnes, Esq.
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rwolfson@lasvegasnevada.gov

SHUTE, MIHALY & WEINBERGER, LLP
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Lauren M. Tarpey, Esq.
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San Francisco, California 94102
schwartz@smwlaw.com
ltarpey@smwlaw.com

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

McDONALD CARANO

[redacted]

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

Invoice No. 12396356
November 27, 2019

RECEIVED
DEC - 3 2019
BY: .....

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

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

Current Fees	$ 500.00
Current Disbursements	$ 524.74
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
MERITAS LAW FIRMS WORLDWIDE

McDONALD CARANO LLP

Invoice No. 12396356
November 27, 2019

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

PROFESSIONAL SERVICES

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

Current Fees $ 500.00

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	[redacted]	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**

McDONALD CARANO

[redacted]

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: 18169 - 3
[redacted]
PO #393057

BALANCE 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[redacted]
Routing No.[redacted]
Swift Code [redacted]

To Pay by Credit Card:

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

mcdonaldcarano.com
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McDONALD CARANO

[redacted]

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

Invoice No. 12396357
November 27, 2019

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

RECEIVED
DEC - 3 2019
BY: .....

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

Current Fees	$ 630.00
Current Disbursements	$ 503.88
TOTAL THIS INVOICE	**$ 1,133.88**

mcdonaldcarano.com
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McDONALD CARANO LLP

Invoice No. 12396357
November 27, 2019

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
10/03/19	GFO	[redacted]	.20
10/10/19	GFO	[redacted]	.10
10/15/19	GFO	[redacted]	.10
10/22/19	GFO	[redacted]	.40
10/23/19	GFO	[redacted]	.30
10/23/19	ACY	[redacted]	.20

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	[redacted]	.40
10/10/19	[redacted]	250.00
10/10/19	[redacted]	250.00
10/10/19	[redacted]	3.48

Current Disbursements $ 503.88

TOTAL THIS INVOICE **$ 1,133.88**

McDONALD CARANO

[redacted]

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
[redacted] **PO #393825**

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. [redacted]
Routing No.
Swift Code N

To Pay by Credit Card:

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

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

[redacted]

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

Invoice No. 12396358
November 27, 2019

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019:

RECEIVED
DEC - 3 2019
BY: .....

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

Current Fees	$ 2,250.00
Current Disbursements	$ 710.20
TOTAL THIS INVOICE	**$ 2,960.20**

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McDONALD CARANO LLP

Invoice No. 12396358
November 27, 2019

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
10/10/19	GFO	[redacted]	.10
10/15/19	GFO	[redacted]	.10
10/18/19	GFO	[redacted]	.30
10/18/19	ACY	[redacted]	.20
10/18/19	CM	[redacted]	1.50
10/20/19	GFO	[redacted]	.10
10/21/19	GFO	[redacted]	.20
10/21/19	CM	[redacted]	3.40
10/22/19	GFO	[redacted]	.10
10/22/19	ACY	[redacted]	.10
10/24/19	GFO	[redacted]	.20
10/27/19	GFO	[redacted]	.20

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	[redacted]	7.80
10/10/19	[redacted]	250.00
10/10/19	[redacted]	250.00
10/10/19	[redacted]	2.32
10/18/19	[redacted]	200.08

Current Disbursements	$ 710.20
TOTAL THIS INVOICE	**$ 2,960.20**

McDONALD CARANO

[redacted]

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
[redacted] **PO #396840**

BALANCE DUE THIS INVOICE **$ 2,960.20**

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

To Ensure Proper Credit Refer to Matter No. 18169 - 5
Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

To Pay by Credit Card:

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

McDONALD CARANO

[redacted]

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:

RECEIVED
JAN - 6 2020
BY: .....

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

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	

mcdonaldcarano.com
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2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100
MERITAS LAW FIRMS WORLDWIDE

McDONALD CARANO LLP

Invoice No. 12397825
December 31, 2019

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
11/01/19	GFO	[redacted]	1.70
11/01/19	KS	[redacted]	.50
11/02/19	GFO	[redacted]	.10
11/04/19	GFO	[redacted]	.80
11/04/19	ACY	[redacted]	.60
11/04/19	CM	[redacted]	2.30
11/05/19	GFO	[redacted]	2.60
11/05/19	ACY	[redacted]	1.20
11/05/19	CM	[redacted]	2.90
11/05/19	KS	[redacted]	1.50
11/06/19	GFO	[redacted]	1.60
11/06/19	ACY	[redacted]	1.00
11/06/19	CM	[redacted]	5.30

Invoice No. 12397825
December 31, 2019

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

Invoice No. 12397825
December 31, 2019

Date	Atty	Description of Services	Hours
		[redacted]	
11/13/19	GFO	[redacted]	.10
11/13/19	CM	[redacted]	12.10
11/13/19	KS	[redacted]	4.20
11/14/19	GFO	[redacted]	.70
11/14/19	CM	[redacted]	1.40
11/14/19	KS	[redacted]	2.30
11/15/19	GFO	[redacted]	5.20
11/15/19	KS	[redacted]	5.30
11/18/19	GFO	[redacted]	.30
11/18/19	CM	[redacted]	7.70
11/19/19	GFO	[redacted]	1.80
11/19/19	ACY	[redacted]	1.50
11/19/19	CM	[redacted]	6.50

Invoice No. 12397825
December 31, 2019

Date	Atty	Description of Services	Hours
11/19/19	KS	[redacted]	2.70
11/20/19	GFO		.20
11/20/19	CM		1.50
11/20/19	KS		2.50
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		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

McDONALD CARANO LLP

Invoice No. 12397825
December 31, 2019

Date	Atty	Description of Services	Hours
11/27/19	CM	[redacted]	.40
11/30/19	GFO	[redacted]	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	[redacted]	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**

McDONALD CARANO LLP

Invoice No. 12397825
December 31, 2019

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**

McDONALD CARANO

[redacted]

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
[redacted]
PO #391254

BALANCE DUE THIS INVOICE	**$ 57,395.21**
Oustanding Balance	$ 393,169.92
TOTAL BALANCE DUE	**$ 450,565.13**

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

To Ensure Proper Credit Refer to Matter No. 18169 - 2
Please return this copy with your payment to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

To Pay by Credit Card:

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

McDONALD CARANO

[redacted]

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

Invoice No. 12397826
December 31, 2019

RECEIVED
JAN - 6 2020
BY: .....

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

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

Current Fees	$ 285.00
Current Disbursements	$ .00
TOTAL THIS INVOICE	**$ 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
MERITAS LAW FIRMS WORLDWIDE

McDONALD CARANO LLP

Invoice No. 12397826
December 31, 2019

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
11/18/19	GFO	[redacted]	.30
11/18/19	ACY	[redacted]	.30

Current Fees $ 285.00

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE **$ 285.00**

McDONALD CARANO

[redacted]

REMITTANCE PAGE

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

Invoice No. 12397826
December 31, 2019

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

Re: Client.Matter: 18169 - 3
[redacted]
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 [redacted]
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
MERITAS LAW FIRMS WORLDWIDE

McDONALD CARANO

[redacted]

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

Invoice No. 12397827
December 31, 2019

RECEIVED
JAN - 6 2020
BY: .....

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

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

Current Fees	$ 2,815.00
Current Disbursements	$ 136.47
TOTAL THIS INVOICE	**$ 2,951.47**

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100 West Liberty Street • Tenth Floor • Reno, NV 89501 • P. 775.788.2000
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MERITAS LAW FIRMS WORLDWIDE

McDONALD CARANO LLP

Invoice No. 12397827
December 31, 2019

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
11/06/19	GFO	[redacted]	.30
11/07/19	ACY		.10
11/08/19	GFO		.80
11/08/19	ACY		.20
11/11/19	GFO		.20
11/12/19	GFO		.20
11/13/19	GFO		1.70
11/13/19	ACY		.90
11/14/19	GFO		.90
11/21/19	ACY		.20

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

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	[redacted]	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**

McDONALD CARANO

[redacted]

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
[redacted] **- 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. [redacted]
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: _____
_____

McDONALD CARANO

[redacted]

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

Invoice No. 12398866
January 31, 2020

RECEIVED
FEB - 4 2020
BY: .....

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

Re: Client.Matter: 18169 - 2
[redacted]
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		**$ 118,180.72**
Unallocated Balance	$ 2,000.00	

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MERITAS LAW FIRMS WORLDWIDE

McDONALD CARANO LLP

Invoice No. 12398866
January 31, 2020

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

PROFESSIONAL SERVICES

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

Invoice No. 12398866
January 31, 2020

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

Invoice No. 12398866
January 31, 2020

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

Invoice No. 12398866
January 31, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
12/19/19	KS		1.50
12/20/19	GFO		1.80
12/20/19	ACY		1.00
12/20/19	KS		1.00
12/23/19	GFO		.40
12/23/19	KS		.20
12/30/19	GFO		.10

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	[redacted]	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	[redacted]	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. 12398866
January 31, 2020

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**

McDONALD CARANO

[redacted]

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
[redacted]
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. [redacted]
Routing No.
Swift Code

To Pay by Credit Card:

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

McDONALD CARANO

[redacted]

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:

RECEIVED
FEB - 5 2020
BY: .....

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

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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MERITAS
LAW FIRMS WORLDWIDE

McDONALD CARANO LLP

Invoice No. 12398867
January 31, 2020

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
12/01/19	GFO	[redacted]	.10
12/02/19	ACY		.40
12/02/19	CM		8.20
12/02/19	KS		1.50
12/03/19	KS		3.60
12/04/19	CM		4.40
12/04/19	KS		2.80
12/06/19	CM		1.30
12/06/19	CM		7.60
12/09/19	ACY		.20
12/09/19	CM		8.20
12/10/19	CM		1.50
12/11/19	GFO		.20
12/11/19	CM		1.70
12/12/19	ACY		.40
12/12/19	CM		4.50
12/13/19	ACY		.20
12/13/19	CM		3.40

Invoice No. 12398867
January 31, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
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	GFO		.20
12/17/19	ACY		.70
12/17/19	CM		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	CM		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**

McDONALD CARANO LLP

Invoice No. 12398867
January 31, 2020

DISBURSEMENTS

	Description	Amount
12/15/19	[redacted]	159.01
12/26/19	[redacted]	2.32
12/27/19	[redacted]	7.00
12/31/19	[redacted]	1.16

Current Disbursements	$ 169.49
TOTAL THIS INVOICE	**$ 24,520.99**

McDONALD CARANO LLP

Invoice No. 12398867
January 31, 2020

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING 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**

McDONALD CARANO

[redacted]

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
[redacted]
- 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. [redacted]
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: _____
_____

McDONALD CARANO

[redacted]

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:

RECEIVED
FEB 10 2020
BY: .....

Re: Client.Matter: 18169 - 2
[redacted]
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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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
MERITAS LAW FIRMS WORLDWIDE

McDONALD CARANO LLP

Invoice No. 12401362
January 31, 2020

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

PROFESSIONAL SERVICES

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

Invoice No. 12401362
January 31, 2020

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

Invoice No. 12401362
January 31, 2020

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

McDONALD CARANO LLP

Invoice No. 12401362
January 31, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
12/19/19	KS		1.50
12/20/19	GFO		1.80
12/20/19	ACY		1.00
12/20/19	KS		1.00
12/23/19	GFO		.40
12/23/19	KS		.20
12/30/19	GFO		.10

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
	[redacted]	
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	[redacted]	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**

McDONALD CARANO LLP

Invoice No. 12401362
January 31, 2020

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING 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	$ 49,989.38
TOTAL BALANCE DUE	**$ 107,384.59**

McDONALD CARANO

[redacted]

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
[redacted]
PO #391254

BALANCE DUE THIS INVOICE	**$ 49,989.38**
Oustanding Balance	$ 57,395.21
TOTAL BALANCE DUE	**$ 107,384.59**

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:
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P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

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

To Pay by Credit Card:

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

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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
MERITAS LAW FIRMS WORLDWIDE

McDONALD CARANO

[redacted]

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:

RECEIVED
MAR 30 2020
BY: .....

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

Current Fees		$ 67,675.00
Current Disbursements		$ 12,683.42
TOTAL THIS INVOICE		**$ 80,358.42**
Outstanding Balance		$ 860.92
TOTAL BALANCE DUE		**$ 81,219.34**
Unallocated Balance	$ 2,000.00	

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MERITAS LAW FIRMS WORLDWIDE

McDONALD CARANO LLP

Invoice No. 12401970
March 27, 2020

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
1/02/20	GFO	[redacted]	.10
1/02/20	ACY		.10
1/03/20	GFO		.10
1/05/20	GFO		.10
1/06/20	GFO		.60
1/07/20	GFO		2.30
1/07/20	ACY		1.20
1/07/20	KS		1.20
1/08/20	GFO		1.40
1/08/20	KS		1.00
1/09/20	GFO		.40
1/09/20	KS		.80
1/10/20	GFO		.30
1/13/20	GFO		2.10

Invoice No. 12401970
March 27, 2020

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

Invoice No. 12401970
March 27, 2020

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

Invoice No. 12401970
March 27, 2020

Date	Atty	Description of Services	Hours
1/23/20	GFO	[redacted]	.20
1/23/20	ACY	[redacted]	.10
1/23/20	KS	[redacted]	.60
1/27/20	GFO	[redacted]	.90
1/27/20	ACY	[redacted]	.40
1/27/20	CM	[redacted]	2.90
1/27/20	KS	[redacted]	.50
1/28/20	GFO	[redacted]	6.70
1/28/20	ACY	[redacted]	3.80
1/28/20	KS	[redacted]	3.10
1/29/20	ACY	[redacted]	.20
1/29/20	KS	[redacted]	5.50
1/30/20	GFO	[redacted]	.20

Invoice No. 12401970
March 27, 2020

Date	Atty	Description of Services	Hours
1/30/20	ACY	[redacted]	1.10
1/30/20	CM	[redacted]	3.20
1/30/20	KS	[redacted]	6.10
1/31/20	GFO	[redacted]	.10
1/31/20	ACY	[redacted]	.10
1/31/20	CM	[redacted]	3.60
1/31/20	KS	[redacted]	3.20
2/03/20	GFO	[redacted]	.80
2/03/20	ACY	[redacted]	2.70
2/03/20	CM	[redacted]	1.40
2/04/20	GFO	[redacted]	.90
2/04/20	ACY	[redacted]	1.10
2/04/20	KS	[redacted]	5.70
2/05/20	GFO	[redacted]	2.20

Invoice No. 12401970
March 27, 2020

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

Invoice No. 12401970
March 27, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
2/10/20	CM		1.10
2/10/20	KS		.80
2/11/20	GFO		.80
2/11/20	ACY		2.60
2/11/20	CM		5.80
2/11/20	KS		2.20
2/12/20	GFO		.90
2/12/20	ACY		1.60

Invoice No. 12401970
March 27, 2020

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

Invoice No. 12401970
March 27, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
2/20/20	GFO		.20
2/20/20	ACY		.30
2/20/20	CM		.30
2/20/20	KS		4.40
2/21/20	GFO		2.80
2/21/20	ACY		.20
2/23/20	GFO		.50
2/23/20	ACY		.10
2/24/20	GFO		.20
2/24/20	ACY		.80
2/24/20	KS		.80
2/25/20	GFO		2.20

Invoice No. 12401970
March 27, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
2/25/20	ACY	[redacted]	1.50
2/25/20	CM	[redacted]	3.20
2/25/20	KS	[redacted]	.80
2/26/20	GFO	[redacted]	.80
2/27/20	GFO	[redacted]	1.10
2/27/20	ACY	[redacted]	.20
2/27/20	CM	[redacted]	1.20
2/28/20	GFO	[redacted]	.80
2/28/20	ACY	[redacted]	.10
2/28/20	BAG	[redacted]	.60
2/29/20	GFO	[redacted]	.20
2/29/20	ACY	[redacted]	.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

McDONALD CARANO LLP

Invoice No. 12401970
March 27, 2020

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	[redacted]	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**

McDONALD CARANO LLP

Invoice No. 12401970
March 27, 2020

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
99992003	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	**$ 81,219.34**

McDONALD CARANO

[redacted]

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
[redacted]
PO #391254

BALANCE DUE THIS INVOICE	**$ 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. [redacted]
Routing No.
Swift Code

To Pay by Credit Card:

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

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McDONALD CARANO

[redacted]

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:

RECEIVED
MAR 30 2020
BY: .....

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

Current Fees	$ 27,115.50
Current Disbursements	$ 67.00
TOTAL THIS INVOICE	**$ 27,182.50**

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McDONALD CARANO LLP

Invoice No. 12401973
March 27, 2020

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
1/02/20	CM	[redacted]	5.10
1/02/20	KS		.20
1/03/20	ACY		.10
1/03/20	CM		6.50
1/03/20	KS		2.50
1/04/20	ACY		.20
1/04/20	KS		1.20
1/05/20	KS		3.10
1/06/20	CM		3.00
1/06/20	KS		2.70
1/07/20	CM		5.60
1/07/20	KS		4.30
1/08/20	CM		2.20
1/08/20	KS		2.80
1/09/20	CM		4.40
1/09/20	KS		1.00
1/10/20	ACY		.10
1/10/20	CM		3.80

Invoice No. 12401973
March 27, 2020

Date	Atty	Description of Services	Hours
1/10/20	KS	[redacted]	2.60
1/12/20	CM	[redacted]	3.80
1/13/20	CM	[redacted]	2.00
1/13/20	KS	[redacted]	2.50
1/14/20	CM	[redacted]	2.30
1/14/20	KS	[redacted]	5.60
1/15/20	CM	[redacted]	2.10
1/20/20	CM	[redacted]	2.30
1/21/20	ACY	[redacted]	.20
1/21/20	CM	[redacted]	3.40
1/21/20	KS	[redacted]	1.00
1/22/20	GFO	[redacted]	.30
1/22/20	CM	[redacted]	.70
1/23/20	GFO	[redacted]	2.40
1/23/20	CM	[redacted]	2.60
1/23/20	KS	[redacted]	1.70
1/24/20	GFO	[redacted]	4.40
1/24/20	CM	[redacted]	2.50
1/24/20	KS	[redacted]	4.10
1/27/20	GFO	[redacted]	.10
1/27/20	ACY	[redacted]	.10
1/29/20	GFO	[redacted]	.10
1/30/20	GFO	[redacted]	.20
1/31/20	GFO	[redacted]	.30

McDONALD CARANO LLP

Invoice No. 12401973
March 27, 2020

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

McDONALD CARANO

[redacted]

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
[redacted] **PO #396840**

BALANCE DUE THIS INVOICE **$ 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.

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Reno, Nevada 89505

Wire Transfer Instructions:

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

To Pay by Credit Card:

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

McDONALD CARANO

[redacted]

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

Invoice No. 12404546
May 4, 2020

RECEIVED
MAY - 5 2020
BY: .....

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

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

Current Fees	$ 65,440.50
Current Disbursements	$ 4,946.73
TOTAL THIS INVOICE	**$ 70,387.23**
Outstanding Balance	$ 78,358.42
TOTAL BALANCE DUE	**$ 148,745.65**

mcdonaldcarano.com
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2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100
MERITAS LAW FIRMS WORLDWIDE

McDONALD CARANO LLP

Invoice No. 12404546
May 4, 2020

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
3/02/20	GFO	[redacted]	.60
3/02/20	ACY	[redacted]	.10
3/02/20	CM	[redacted]	1.70
3/02/20	KS	[redacted]	1.20
3/03/20	GFO	[redacted]	2.40
3/03/20	ACY	[redacted]	1.30

Invoice No. 12404546
May 4, 2020

Date	Atty	Description of Services	Hours
3/03/20	CM	[redacted]	4.10
3/03/20	KS	[redacted]	4.20
3/04/20	GFO	[redacted]	2.80
3/04/20	ACY	[redacted]	1.90
3/04/20	CM	[redacted]	1.00
3/04/20	KS	[redacted]	5.60
3/05/20	GFO	[redacted]	2.60

Invoice No. 12404546
May 4, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
3/05/20	ACY		2.20
3/05/20	CM		4.30
3/05/20	KS		6.60
3/06/20	GFO		2.80
3/06/20	ACY		.80
3/06/20	KS		4.50
3/07/20	GFO		.10
3/08/20	GFO		.90

Invoice No. 12404546
May 4, 2020

Date	Atty	Description of Services	Hours
3/09/20	GFO	[redacted]	2.40
3/09/20	ACY	[redacted]	2.00
3/09/20	CM	[redacted]	1.10
3/09/20	KS	[redacted]	3.50
3/10/20	GFO	[redacted]	4.10
3/10/20	ACY	[redacted]	3.70
3/10/20	CM	[redacted]	4.90
3/10/20	KS	[redacted]	4.70

Invoice No. 12404546
May 4, 2020

Date	Atty	Description of Services	Hours
3/11/20	GFO	[redacted]	.70
3/11/20	ACY	[redacted]	.40
3/11/20	CM	[redacted]	6.80
3/11/20	KS	[redacted]	1.00
3/12/20	GFO	[redacted]	.60
3/12/20	ACY	[redacted]	.10
3/12/20	CM	[redacted]	1.50
3/12/20	KS	[redacted]	3.50
3/13/20	GFO	[redacted]	.10
3/13/20	ACY	[redacted]	2.60

Invoice No. 12404546
May 4, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
3/13/20	CM		.20
3/13/20	KS		2.80
3/15/20	GFO		.30
3/16/20	GFO		1.10
3/16/20	ACY		5.40
3/16/20	CM		1.90
3/16/20	KS		3.70
3/17/20	GFO		2.00
3/17/20	ACY		5.20

Invoice No. 12404546
May 4, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
3/17/20	CM		2.80
3/17/20	KS		5.30
3/18/20	GFO		.30
3/18/20	ACY		.20
3/18/20	CM		1.50
3/18/20	KS		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

Invoice No. 12404546
May 4, 2020

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

Invoice No. 12404546
May 4, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
3/24/20	KS	[redacted]	3.10
3/25/20	GFO	[redacted]	3.40
3/25/20	ACY	[redacted]	.60
3/25/20	CM	[redacted]	.70
3/25/20	KS	[redacted]	.30
3/26/20	GFO	[redacted]	.40
3/26/20	ACY	[redacted]	.80
3/26/20	CM	[redacted]	.20
3/26/20	KS	[redacted]	.30
3/27/20	GFO	[redacted]	.20
3/27/20	ACY	[redacted]	.10
3/27/20	KS	[redacted]	.10
3/30/20	GFO	[redacted]	3.60
3/30/20	ACY	[redacted]	1.60

McDONALD CARANO LLP

Invoice No. 12404546
May 4, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
3/30/20	CM		1.20
3/30/20	KS		1.10
3/31/20	GFO		1.60
3/31/20	GFO		.70
3/31/20	ACY		.50
3/31/20	CM		2.90
3/31/20	KS		.30

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	[redacted]	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

Invoice No. 12404546
May 4, 2020

	Description	Amount
3/16/20	[redacted]	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**

McDONALD CARANO LLP

Invoice No. 12404546
May 4, 2020

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	$ 70,387.23
TOTAL BALANCE DUE	**$ 148,745.65**

McDONALD CARANO

[redacted]

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
[redacted]
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. [redacted]
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: _____
_____

McDONALD CARANO

[redacted]

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

Invoice No. 12404548
May 4, 2020

RECEIVED
MAY - 6 2020
BY: .....

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

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

Current Fees	$ 3,035.00
Current Disbursements	$ .75
TOTAL THIS INVOICE	**$ 3,035.75**

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
MERITAS® LAW FIRMS WORLDWIDE

McDONALD CARANO LLP

Invoice No. 12404548
May 4, 2020

Re: Client.Matter: 18169 - 5

[redacted] **PO #396840**

PROFESSIONAL SERVICES

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

McDONALD CARANO

[redacted]

REMITTANCE PAGE

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

Invoice No. 12404548
May 4, 2020

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2020:

Re: Client.Matter: 18169 - 5
[redacted] **- 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. [redacted]
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
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2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100
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McDONALD CARANO

[redacted]

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

Invoice No. 12407868
March 27, 2020

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020:

Re: Client.Matter: 18169 - 2
[redacted]
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
MERITAS LAW FIRMS WORLDWIDE

McDONALD CARANO LLP

Invoice No. 12407868
March 27, 2020

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
1/02/20	GFO	[redacted]	.10
1/02/20	ACY		.10
1/03/20	GFO		.10
1/05/20	GFO		.10
1/06/20	GFO		.60
1/07/20	GFO		2.30
1/07/20	ACY		1.20
1/07/20	KS		1.20
1/08/20	GFO		1.40
1/08/20	KS		1.00
1/09/20	GFO		.40
1/09/20	KS		.80
1/10/20	GFO		.30
1/13/20	GFO		2.10

Invoice No. 12407868
March 27, 2020

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

Invoice No. 12407868
March 27, 2020

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

Invoice No. 12407868
March 27, 2020

Date	Atty	Description of Services	Hours
1/23/20	GFO	[redacted]	.20
1/23/20	ACY	[redacted]	.10
1/23/20	KS	[redacted]	.60
1/27/20	GFO	[redacted]	.90
1/27/20	ACY	[redacted]	.40
1/27/20	CM	[redacted]	2.90
1/27/20	KS	[redacted]	.50
1/28/20	GFO	[redacted]	6.70
1/28/20	ACY	[redacted]	3.80
1/28/20	KS	[redacted]	3.10
1/29/20	ACY	[redacted]	.20
1/29/20	KS	[redacted]	5.50
1/30/20	GFO	[redacted]	.20

McDONALD CARANO LLP

Invoice No. 12407868
March 27, 2020

Date	Atty	Description of Services	Hours
1/30/20	ACY	[redacted]	1.10
1/30/20	CM	[redacted]	3.20
1/30/20	KS	[redacted]	6.10
1/31/20	GFO	[redacted]	.10
1/31/20	ACY	[redacted]	.10
1/31/20	CM	[redacted]	3.60
1/31/20	KS	[redacted]	3.20
2/03/20	GFO	[redacted]	.80
2/03/20	ACY	[redacted]	2.70
2/03/20	CM	[redacted]	1.40
2/04/20	GFO	[redacted]	.90
2/04/20	ACY	[redacted]	1.10
2/04/20	KS	[redacted]	5.70
2/05/20	GFO	[redacted]	2.20

Invoice No. 12407868
March 27, 2020

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

Invoice No. 12407868
March 27, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
2/10/20	CM	[redacted]	1.10
2/10/20	KS	[redacted]	.80
2/11/20	GFO	[redacted]	.80
2/11/20	ACY	[redacted]	2.60
2/11/20	CM	[redacted]	5.80
2/11/20	KS	[redacted]	2.20
2/12/20	GFO	[redacted]	.90
2/12/20	ACY	[redacted]	1.60

Invoice No. 12407868
March 27, 2020

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

Invoice No. 12407868
March 27, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
2/20/20	GFO	[redacted]	.20
2/20/20	ACY	[redacted]	.30
2/20/20	CM	[redacted]	.30
2/20/20	KS	[redacted]	4.40
2/21/20	GFO	[redacted]	2.80
2/21/20	ACY	[redacted]	.20
2/23/20	GFO	[redacted]	.50
2/23/20	ACY	[redacted]	.10
2/24/20	GFO	[redacted]	.20
2/24/20	ACY	[redacted]	.80
2/24/20	KS	[redacted]	.80
2/25/20	GFO	[redacted]	2.20

Invoice No. 12407868
March 27, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
2/25/20	ACY	[redacted]	1.50
2/25/20	CM	[redacted]	3.20
2/25/20	KS	[redacted]	.80
2/26/20	GFO	[redacted]	.80
2/27/20	GFO	[redacted]	1.10
2/27/20	ACY	[redacted]	.20
2/27/20	CM	[redacted]	1.20
2/28/20	GFO	[redacted]	.80
2/28/20	ACY	[redacted]	.10
2/28/20	BAG	[redacted]	.60
2/29/20	GFO	[redacted]	.20
2/29/20	ACY	[redacted]	.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

Invoice No. 12407868
March 27, 2020

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	[redacted]	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**

McDONALD CARANO

[redacted]

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: Client.Matter: 18169 - 2
[redacted]
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. [redacted]
Routing No. [redacted]
Swift Code No. [redacted]

To Pay by Credit Card:

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

ATTY FEE MOT - 1029

22467

McDONALD CARANO

[redacted]

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

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
TOTAL BALANCE DUE	**$ 147,865.65**

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
MERITAS LAW FIRMS WORLDWIDE

ATTY FEE MOT - 1030

22468

Invoice No. 12407870
May 4, 2020

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
3/02/20	GFO	[redacted]	.60
3/02/20	ACY		.10
3/02/20	CM		1.70
3/02/20	KS		1.20
3/03/20	GFO		2.40
3/03/20	ACY		1.30

Invoice No. 12407870
May 4, 2020

Date	Atty	Description of Services	Hours
3/03/20	CM	[redacted]	4.10
3/03/20	KS	[redacted]	4.20
3/04/20	GFO	[redacted]	2.80
3/04/20	ACY	[redacted]	1.90
3/04/20	CM	[redacted]	1.00
3/04/20	KS	[redacted]	5.60
3/05/20	GFO	[redacted]	2.60

Invoice No. 12407870
May 4, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
3/05/20	ACY	[redacted]	2.20
3/05/20	CM	[redacted]	4.30
3/05/20	KS	[redacted]	6.60
3/06/20	GFO	[redacted]	2.80
3/06/20	ACY	[redacted]	.80
3/06/20	KS	[redacted]	4.50
3/07/20	GFO	[redacted]	.10
3/08/20	GFO	[redacted]	.90

Invoice No. 12407870
May 4, 2020

Date	Atty	Description of Services	Hours
3/09/20	GFO	[redacted]	2.40
3/09/20	ACY	[redacted]	2.00
3/09/20	CM	[redacted]	1.10
3/09/20	KS	[redacted]	3.50
3/10/20	GFO	[redacted]	4.10
3/10/20	ACY	[redacted]	3.70
3/10/20	CM	[redacted]	4.90
3/10/20	KS	[redacted]	4.70

Invoice No. 12407870
May 4, 2020

Date	Atty		Hours
3/11/20	GFO	[redacted]	.70
3/11/20	ACY	[redacted]	.40
3/11/20	CM	[redacted]	6.80
3/11/20	KS	[redacted]	1.00
3/12/20	GFO	[redacted]	.60
3/12/20	ACY	[redacted]	.10
3/12/20	CM	[redacted]	1.50
3/12/20	KS	[redacted]	3.50
3/13/20	GFO	[redacted]	.10
3/13/20	ACY	[redacted]	2.60

Invoice No. 12407870
May 4, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
3/13/20	CM	[redacted]	.20
3/13/20	KS	[redacted]	2.80
3/15/20	GFO	[redacted]	.30
3/16/20	GFO	[redacted]	1.10
3/16/20	ACY	[redacted]	5.40
3/16/20	CM	[redacted]	1.90
3/16/20	KS	[redacted]	3.70
3/17/20	GFO	[redacted]	2.00
3/17/20	ACY	[redacted]	5.20

Invoice No. 12407870
May 4, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
3/17/20	CM	[redacted]	2.80
3/17/20	KS	[redacted]	5.30
3/18/20	GFO	[redacted]	.30
3/18/20	ACY	[redacted]	.20
3/18/20	CM	[redacted]	1.50
3/18/20	KS	[redacted]	6.00
3/19/20	GFO	[redacted]	.60
3/19/20	ACY	[redacted]	.20
3/19/20	CM	[redacted]	4.10
3/19/20	KS	[redacted]	7.10
3/20/20	GFO	[redacted]	.30
3/20/20	ACY	[redacted]	.40

Invoice No. 12407870
May 4, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
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
3/24/20	CM		8.00

Invoice No. 12407870
May 4, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
3/24/20	KS		3.10
3/25/20	GFO		3.40
3/25/20	ACY		.60
3/25/20	CM		.70
3/25/20	KS		.30
3/26/20	GFO		.40
3/26/20	ACY		.80
3/26/20	CM		.20
3/26/20	KS		.30
3/27/20	GFO		.20
3/27/20	ACY		.10
3/27/20	KS		.10
3/30/20	GFO		3.60
3/30/20	ACY		1.60

Invoice No. 12407870
May 4, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
3/30/20	CM	[redacted]	1.20
3/30/20	KS	[redacted]	1.10
3/31/20	GFO	[redacted]	.70
3/31/20	ACY	[redacted]	.50
3/31/20	CM	[redacted]	2.90
3/31/20	KS	[redacted]	.30

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
3/03/20	[redacted]	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
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

Invoice No. 12407870
May 4, 2020

	Description	Amount
	[redacted]	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**

Invoice No. 12407870
May 4, 2020

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING 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	$ 69,507.23
TOTAL BALANCE DUE	**$ 147,865.65**

McDONALD CARANO

[redacted]

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: Client.Matter: 18169 - 2
[redacted]
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. [redacted]
Routing No. [redacted]
Swift Code No. [redacted]

To Pay by Credit Card:

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

ATTY FEE MOT - 1043

22481

McDONALD CARANO

[redacted]

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:

RECEIVED
JUL 27 2020
BY: .....

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

Current Fees	$ 63,700.00
Current Disbursements	$ 8,554.01
TOTAL THIS INVOICE	**$ 72,254.01**

McDONALD CARANO LLP

Invoice No. 12409681
July 24, 2020

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

PROFESSIONAL SERVICES

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

Invoice No. 12409681
July 24, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
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
4/09/20	ACY		.10
4/10/20	GFO		.20
4/12/20	GFO		.20
4/13/20	GFO		1.40

Invoice No. 12409681
July 24, 2020

Date	Atty	Description of Services	Hours
4/13/20	ACY	[redacted]	3.20
4/13/20	CM	[redacted]	2.90
4/13/20	KS	[redacted]	.50
4/14/20	GFO	[redacted]	1.30
4/14/20	CM	[redacted]	2.90
4/15/20	GFO	[redacted]	.20
4/15/20	ACY	[redacted]	.50
4/16/20	GFO	[redacted]	2.40
4/16/20	ACY	[redacted]	.10
4/16/20	CM	[redacted]	.30
4/17/20	GFO	[redacted]	.10
4/17/20	ACY	[redacted]	.30
4/19/20	GFO	[redacted]	.40
4/20/20	KS	[redacted]	.60
4/21/20	GFO	[redacted]	1.30

Invoice No. 12409681
July 24, 2020

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

Invoice No. 12409681
July 24, 2020

Date	Atty	Description of Services	Hours
4/26/20	ACY	[redacted]	.20
4/27/20	GFO	[redacted]	.20
4/27/20	ACY	[redacted]	2.00
4/27/20	KS	[redacted]	.10
4/28/20	GFO	[redacted]	.70
4/28/20	ACY	[redacted]	.20
4/28/20	KS	[redacted]	.20
4/29/20	GFO	[redacted]	1.70
4/29/20	CM	[redacted]	.50
4/29/20	KS	[redacted]	1.90
4/30/20	GFO	[redacted]	1.20
4/30/20	CM	[redacted]	.20
5/01/20	GFO	[redacted]	.20
5/01/20	CM	[redacted]	.50
5/04/20	GFO	[redacted]	.10
5/04/20	CM	[redacted]	.30
5/05/20	GFO	[redacted]	1.40

Invoice No. 12409681
July 24, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
5/05/20	ACY		.10
5/07/20	GFO		3.80
5/07/20	ACY		1.30
5/07/20	CM		1.10
5/07/20	KS		3.80
5/08/20	GFO		2.60
5/08/20	ACY		1.50
5/11/20	GFO		1.90

Invoice No. 12409681
July 24, 2020

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

Invoice No. 12409681
July 24, 2020

Date	Atty	Description of Services	Hours
5/14/20	ACY	[redacted]	.70
5/14/20	CM	[redacted]	.60
5/15/20	ACY	[redacted]	.10
5/18/20	ACY	[redacted]	.30
5/18/20	CM	[redacted]	.20
5/18/20	KS	[redacted]	.70
5/19/20	CM	[redacted]	.40
5/20/20	CM	[redacted]	1.50
5/21/20	GFO	[redacted]	.50
5/21/20	ACY	[redacted]	1.10
5/21/20	KS	[redacted]	.30
5/21/20	CM	[redacted]	.20
5/26/20	GFO	[redacted]	.20
5/26/20	ACY	[redacted]	.20
5/26/20	CM	[redacted]	2.80
5/26/20	KS	[redacted]	1.20
5/27/20	GFO	[redacted]	1.00

Invoice No. 12409681
July 24, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
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	KS		.60
6/03/20	GFO		.30
6/05/20	GFO		3.20

Invoice No. 12409681
July 24, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
6/05/20	ACY		.30
6/05/20	KS		.30
6/07/20	GFO		.30
6/07/20	ACY		.10
6/08/20	GFO		2.80
6/08/20	ACY		1.60
6/09/20	GFO		1.40
6/09/20	ACY		1.30

Invoice No. 12409681
July 24, 2020

Date	Atty	Description of Services	Hours
		[redacted]	
6/09/20	KS		2.30
6/10/20	GFO		1.10
6/10/20	ACY		.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

Date	Atty	Description of Services	Hours
6/15/20	KS	[redacted]	.40
6/18/20	GFO	[redacted]	.90
6/18/20	ACY	[redacted]	1.00
6/18/20	CM	[redacted]	.90
6/19/20	GFO	[redacted]	.10
6/22/20	GFO	[redacted]	.30
6/24/20	ACY	[redacted]	3.10
6/25/20	ACY	[redacted]	.50
6/30/20	GFO	[redacted]	.10

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

McDONALD CARANO LLP

Invoice No. 12409681
July 24, 2020

Description	Amount
[redacted]	4,478.40

Current Disbursements	$ 8,554.01
TOTAL THIS INVOICE	**$ 72,254.01**

McDONALD CARANO

[redacted]

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
[redacted]
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 [redacted]
Routing No
Swift Code

To Pay by Credit Card:

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

ATTY FEE MOT - 1058

22496

McDONALD CARANO

[redacted]

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:

RECEIVED
JUL 27 2020
BY: .....

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

Current Fees	$ 33,081.50
Current Disbursements	$ 1,372.73
TOTAL THIS INVOICE	**$ 34,454.23**

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
MERITAS

McDONALD CARANO LLP

Invoice No. 12409683
July 24, 2020

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
4/01/20	GFO	[redacted]	.70
4/01/20	ACY	[redacted]	.20
4/02/20	CM	[redacted]	2.40
4/03/20	GFO	[redacted]	.20
4/03/20	CM	[redacted]	3.50
4/03/20	KS	[redacted]	3.50
4/06/20	ACY	[redacted]	.70
4/06/20	CM	[redacted]	5.20
4/06/20	KS	[redacted]	3.10
4/07/20	GFO	[redacted]	3.60
4/07/20	ACY	[redacted]	.50

Invoice No. 12409683
July 24, 2020

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

Invoice No. 12409683
July 24, 2020

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

Invoice No. 12409683
July 24, 2020

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

Invoice No. 12409683
July 24, 2020

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

Invoice No. 12409683
July 24, 2020

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

McDONALD CARANO

[redacted]

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
[redacted] **- 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 [redacted]
Routing No.
Swift Code

To Pay by Credit Card:

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

ATTY FEE MOT - 1066

22504

McDONALD CARANO

[redacted]

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:

RECEIVED
SEP - 3 2020
BY: .....

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

Current Fees	$ 30,414.00
Current Disbursements	$ 1,607.14
TOTAL THIS INVOICE	**$ 32,021.14**

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
MERITAS LAW FIRMS WORLDWIDE

McDONALD CARANO LLP

Invoice No. 12411388
August 31, 2020

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

PROFESSIONAL SERVICES

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

Invoice No. 12411388
August 31, 2020

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

Invoice No. 12411388
August 31, 2020

Date	Atty	Description of Services	Hours	Amount
		[redacted]		
7/14/20	ACY	[redacted]	.50	200.00
7/14/20	CM	[redacted]	3.10	930.00
7/15/20	GFO	[redacted]	.30	165.00
7/15/20	ACY	[redacted]	.70	280.00
7/16/20	GFO	[redacted]	.10	N/C
7/17/20	GFO	[redacted]	.20	110.00
7/17/20	ACY	[redacted]	.20	80.00
7/17/20	CM	[redacted]	3.50	1,050.00
7/19/20	GFO	[redacted]	.10	55.00
7/19/20	ACY	[redacted]	.10	N/C
7/20/20	GFO	[redacted]	.80	440.00
7/20/20	ACY	[redacted]	.80	320.00

Invoice No. 12411388
August 31, 2020

Date	Atty	Description of Services	Hours	Amount
7/20/20	CM	[redacted]	3.40	1,020.00
7/20/20	KS	[redacted]	.50	92.50
7/21/20	GFO	[redacted]	.20	110.00
7/21/20	ACY	[redacted]	.10	40.00
7/22/20	ACY	[redacted]	.10	40.00
7/22/20	CM	[redacted]	3.00	900.00
7/23/20	GFO	[redacted]	.30	165.00
7/23/20	ACY	[redacted]	2.40	960.00
7/23/20	CM	[redacted]	3.70	1,110.00
7/23/20	KS	[redacted]	.30	55.50
7/24/20	GFO	[redacted]	.50	275.00
7/24/20	ACY	[redacted]	.20	80.00
7/25/20	GFO	[redacted]	.20	110.00
7/25/20	ACY	[redacted]	.10	40.00
7/26/20	GFO	[redacted]	.10	55.00
7/27/20	GFO	[redacted]	.40	220.00
7/27/20	CM	[redacted]	3.60	1,080.00
7/28/20	CM	[redacted]	3.10	930.00
7/29/20	GFO	[redacted]	1.30	715.00

Invoice No. 12411388
August 31, 2020

Date	Atty	Description of Services	Hours	Amount
7/29/20	ACY	[redacted]	2.60	1,040.00
7/29/20	CM	[redacted]	6.80	2,040.00
7/29/20	KS	[redacted]	1.10	203.50
7/30/20	GFO	[redacted]	.20	110.00
7/30/20	ACY	[redacted]	2.70	1,080.00
7/30/20	CM	[redacted]	3.70	1,110.00
7/30/20	KS	[redacted]	1.50	277.50
7/31/20	GFO	[redacted]	2.90	1,595.00
7/31/20	ACY	[redacted]	.60	240.00
7/31/20	KS	[redacted]	5.10	943.50

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

McDONALD CARANO LLP

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

Current Disbursements	$ 1,607.14
TOTAL THIS INVOICE	**$ 32,021.14**

McDONALD CARANO

[redacted]

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
[redacted]
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. [redacted]
Routing No. [redacted]
Swift Code [redacted]

To Pay by Credit Card:

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

McDONALD CARANO

[redacted]

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:

RECEIVED
SEP - 3 2020
BY: .....

Re: Client.Matter: 18169 - 5
[redacted] **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	**$ 46,266.99**

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
MERITAS LAW FIRMS WORLDWIDE

McDONALD CARANO LLP

Invoice No. 12411389
August 31, 2020

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
7/07/20	CM	[redacted]	3.50
7/08/20	GFO	[redacted]	.20
7/08/20	ACY	[redacted]	.30
7/08/20	CM	[redacted]	1.70
7/09/20	GFO	[redacted]	.20
7/09/20	ACY	[redacted]	.10
7/09/20	CM	[redacted]	1.00
7/10/20	GFO	[redacted]	.30
7/10/20	ACY	[redacted]	.10
7/13/20	GFO	[redacted]	.20
7/13/20	ACY	[redacted]	.80
7/15/20	GFO	[redacted]	.10
7/15/20	ACY	[redacted]	.70
7/20/20	GFO	[redacted]	.10
7/20/20	ACY	[redacted]	.20
7/20/20	CM	[redacted]	.60
7/20/20	KS	[redacted]	2.70
7/21/20	GFO	[redacted]	.40
7/21/20	ACY	[redacted]	.30

Invoice No. 12411389
August 31, 2020

Date	Atty	Description of Services	Hours
7/21/20	CM	[redacted]	.10
7/21/20	KS	[redacted]	2.30
7/22/20	GFO	[redacted]	.30
7/23/20	GFO	[redacted]	.10
7/23/20	ACY	[redacted]	.10
7/24/20	GFO	[redacted]	.70
7/24/20	ACY	[redacted]	.10
7/27/20	GFO	[redacted]	.40
7/27/20	ACY	[redacted]	.20
7/29/20	GFO	[redacted]	.20
7/29/20	ACY	[redacted]	.10
7/29/20	KS	[redacted]	.40

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
	[redacted]	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**

McDONALD CARANO LLP

Invoice No. 12411389
August 31, 2020

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING 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	$ 11,812.76
TOTAL BALANCE DUE	**$ 46,266.99**

McDONALD CARANO

[redacted]

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
[redacted] **PO #396840**

BALANCE DUE THIS INVOICE	**$ 11,812.76**
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. [redacted]
Routing No. [redacted]
Swift Code N[redacted]

To Pay by Credit Card:

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

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2300 West Sahara Avenue • Suite 1200 • Las Vegas, NV 89102 • P. 702.873.4100
MERITAS® LAW FIRMS WORLDWIDE

McDONALD CARANO

[redacted]

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
[redacted] **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
MERITAS

McDONALD CARANO LLP

Invoice No. 12414845
October 26, 2020

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

PROFESSIONAL SERVICES

Date	Atty		Hours
8/01/20	GFO	[redacted]	.20
8/03/20	GFO	[redacted]	.20
8/03/20	ACY	[redacted]	5.50
8/03/20	CM	[redacted]	3.10
8/04/20	GFO	[redacted]	.30
8/04/20	ACY	[redacted]	.60
8/05/20	GFO	[redacted]	.10
8/05/20	ACY	[redacted]	.30
8/06/20	GFO	[redacted]	.10
8/07/20	GFO	[redacted]	.30
8/10/20	GFO	[redacted]	.10
8/11/20	ACY	[redacted]	3.10

Invoice No. 12414845
October 26, 2020

Date	Atty		Hours
8/11/20	CM	[redacted]	1.20
8/11/20	KS	[redacted]	2.80
8/12/20	GFO	[redacted]	.40
8/12/20	ACY	[redacted]	1.10
8/12/20	KS	[redacted]	2.50
8/13/20	GFO	[redacted]	1.50
8/13/20	ACY	[redacted]	1.20
8/13/20	KS	[redacted]	.90
8/14/20	GFO	[redacted]	.20
8/14/20	ACY	[redacted]	1.70
8/14/20	CM	[redacted]	3.40
8/17/20	GFO	[redacted]	.10
8/17/20	ACY	[redacted]	5.40
8/17/20	CM	[redacted]	3.30
8/17/20	KS	[redacted]	7.20

Invoice No. 12414845
October 26, 2020

Date	Atty		Hours
8/18/20	GFO	[redacted]	1.60
8/18/20	ACY	[redacted]	2.90
8/18/20	CM	[redacted]	1.30
8/18/20	KS	[redacted]	6.70
8/19/20	GFO	[redacted]	2.20
8/19/20	ACY	[redacted]	1.20
8/19/20	CM	[redacted]	10.60
8/20/20	ACY	[redacted]	.30
8/20/20	CM	[redacted]	3.40
8/20/20	KS	[redacted]	8.50
8/21/20	CM	[redacted]	.30
8/21/20	KS	[redacted]	6.30
8/24/20	ACY	[redacted]	.40
8/24/20	KS	[redacted]	.50

Invoice No. 12414845
October 26, 2020

Date	Atty		Hours
8/25/20	GFO	[redacted]	1.60
8/25/20	ACY	[redacted]	1.70
8/25/20	CM	[redacted]	5.40
8/26/20	GFO	[redacted]	.10
8/26/20	ACY	[redacted]	.70
8/26/20	CM	[redacted]	2.10
8/27/20	ACY	[redacted]	1.60
8/28/20	GFO	[redacted]	.80
8/28/20	ACY	[redacted]	1.00
8/28/20	CM	[redacted]	3.80
8/31/20	GFO	[redacted]	.40
8/31/20	ACY	[redacted]	.50
8/31/20	KS	[redacted]	.10
9/01/20	GFO	[redacted]	.10
9/01/20	ACY	[redacted]	.20

Invoice No. 12414845
October 26, 2020

Date	Atty		Hours
9/01/20	CM	[redacted]	1.70
9/02/20	GFO	[redacted]	2.20
9/03/20	ACY	[redacted]	3.80
9/03/20	CM	[redacted]	1.50
9/03/20	KS	[redacted]	.30
9/04/20	ACY	[redacted]	.80
9/04/20	CM	[redacted]	.40
9/08/20	GFO	[redacted]	2.80
9/08/20	ACY	[redacted]	1.10
9/08/20	CM	[redacted]	1.70
9/08/20	KS	[redacted]	2.10
9/09/20	GFO	[redacted]	3.60

Invoice No. 12414845
October 26, 2020

Date	Atty		Hours
9/09/20	ACY	[redacted]	1.10
9/09/20	CM	[redacted]	3.80
9/10/20	ACY	[redacted]	.80
9/11/20	CM	[redacted]	4.50
9/14/20	GFO	[redacted]	1.40
9/14/20	ACY	[redacted]	.30
9/14/20	CM	[redacted]	2.20
9/16/20	GFO	[redacted]	4.30
9/16/20	ACY	[redacted]	3.60
9/16/20	CM	[redacted]	5.70
9/17/20	GFO	[redacted]	2.70
9/17/20	ACY	[redacted]	.10

Invoice No. 12414845
October 26, 2020

Date	Atty		Hours
9/18/20	GFO	[redacted]	.10
9/18/20	ACY	[redacted]	.30
9/18/20	CM	[redacted]	.50
9/21/20	GFO	[redacted]	2.80
9/21/20	ACY	[redacted]	3.80
9/21/20	CM	[redacted]	2.30
9/21/20	KS	[redacted]	.50
9/22/20	GFO	[redacted]	.20
9/22/20	ACY	[redacted]	2.60
9/22/20	KS	[redacted]	3.50
9/23/20	GFO	[redacted]	1.80
9/23/20	KS	[redacted]	5.60
9/24/20	GFO	[redacted]	2.30

Invoice No. 12414845
October 26, 2020

Date	Atty		Hours
9/24/20	ACY	[redacted]	.70
9/28/20	GFO	[redacted]	.50
9/28/20	ACY	[redacted]	5.10
9/28/20	CM	[redacted]	5.20
9/28/20	KS	[redacted]	.30
9/29/20	GFO	[redacted]	.20
9/29/20	ACY	[redacted]	1.70
9/29/20	CM	[redacted]	.40
9/29/20	CM	[redacted]	2.30
9/29/20	KS	[redacted]	2.50
9/30/20	CM	[redacted]	2.70

McDONALD CARANO LLP

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			213.50	$ 72,585.50	$ .00

EXPENSES

	Description	Amount
8/03/20	[redacted]	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
		3,873.00
Current Expenses		$ 5,816.05

TOTAL THIS INVOICE	$ 78,401.55

McDONALD CARANO LLP

Invoice No. 12414845
October 26, 2020

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12411388	8/31/20	32,021.14	.00	32,021.14

Outstanding Balance	$ 32,021.14
Current Invoice	$ 78,401.55
TOTAL BALANCE DUE	**$ 110,422.69**

McDONALD CARANO

[redacted]

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
[redacted] **PO #391254**

Balance Due This Invoice	$ 78,401.55
Balance Outstanding	$ 32,021.14
TOTAL BALANCE DUE	**$ 110,422.69**

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

To Ensure Proper Credit Refer to Matter No. 18169 - 2
Please return this page in the enclosed envelope to:
McDonald Carano LLP
P.O. Box 2670
Reno, Nevada 89505

To Electronically and Securely Provide Payments
Please visit our website at
https://www.mcdonaldcarano.com/online-payments/

Or please provide the information below:

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

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

McDONALD CARANO

[redacted]

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

Invoice No. 12414846
October 26, 2020

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

OCT 29 2020

BY: .....

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

McDONALD CARANO LLP

Invoice No. 12414846
October 26, 2020

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

PROFESSIONAL SERVICES

Date	Atty		Hours
8/24/20	ACY	[redacted]	.60
8/24/20	CM	[redacted]	1.60
8/26/20	KS	[redacted]	2.00
8/27/20	KS	[redacted]	4.70
8/28/20	KS	[redacted]	5.80
9/01/20	CM	[redacted]	.20
9/01/20	KS	[redacted]	4.20
9/02/20	ACY	[redacted]	.20
9/02/20	KS	[redacted]	1.30
9/04/20	GFO	[redacted]	.20
9/08/20	GFO	[redacted]	.50
9/13/20	GFO	[redacted]	.10
9/13/20	ACY	[redacted]	.10
9/14/20	GFO	[redacted]	.20
9/23/20	GFO	[redacted]	.30
9/23/20	ACY	[redacted]	.20

McDONALD CARANO LLP

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	Amount
9/30/20	[redacted]	58.60
Current Expenses		$ 58.60

TOTAL THIS INVOICE	$ 5,083.60

McDONALD CARANO

[redacted]

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
[redacted] **PO #393057**

Balance Due This Invoice	$ 5,083.60

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

To Ensure Proper Credit Refer to Matter No. 18169 - 3
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Amount $_____
Name on Account: _____

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

McDONALD CARANO

[redacted]

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

Invoice No. 12414847
October 26, 2020

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2020:

Re: Client.Matter: 18169 - 5
[redacted] **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	**$ 13,835.61**

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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

MERITAS

McDONALD CARANO LLP

Invoice No. 12414847
October 26, 2020

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

PROFESSIONAL SERVICES

Date	Atty		Hours
9/09/20	GFO	[redacted]	.50
9/09/20	ACY	[redacted]	.20
9/10/20	ACY	[redacted]	.20
9/10/20	CM	[redacted]	1.20
9/10/20	KS	[redacted]	3.50
9/14/20	CM	[redacted]	2.50
9/15/20	CM	[redacted]	3.40
9/15/20	KS	[redacted]	.50
9/18/20	CM	[redacted]	5.50
9/20/20	GFO	[redacted]	1.00
9/21/20	GFO	[redacted]	.20
9/21/20	ACY	[redacted]	.20
9/21/20	CM	[redacted]	5.40
9/22/20	GFO	[redacted]	.20
9/22/20	CM	[redacted]	2.60
9/23/20	GFO	[redacted]	.30
9/23/20	ACY	[redacted]	1.30
9/23/20	CM	[redacted]	3.70
9/24/20	GFO	[redacted]	.20
9/24/20	ACY	[redacted]	.50

McDONALD CARANO LLP

Invoice No. 12414847
October 26, 2020

Date	Atty		Hours
9/24/20	CM	[redacted]	3.60
9/24/20	KS		7.10
9/25/20	KS		.60
9/30/20	KS		1.50
Current Professional Services			$ 12,542.00

SUMMARY OF PROFESSIONAL SERVICES

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			44.90	$ 12,542.00	$ 550.00

EXPENSES

	Description	Amount
9/23/20	[redacted]	57.61
		1,236.00
Current Expenses		$ 1,293.61

TOTAL THIS INVOICE $ 13,835.61

McDONALD CARANO

[redacted]

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:

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

To Ensure Proper Credit Refer to Matter No. 18169 - 5
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P.O. Box 2670
Reno, Nevada 89505

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CVV Security Code: _____
Amount $_____
Name on Account: _____

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

McDONALD CARANO

[redacted]

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
[redacted] **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**

mcdonaldcarano.com
2300 West Sahara Avenue, Suite 1200 ▪ Las Vegas, Nevada 89102 ▪ 702.873.4100
100 West Liberty Street, Tenth Floor ▪ Reno, Nevada 89501 ▪ 775.788.2000
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MERITAS

ATTY FEE MOT - 1101

22539

McDONALD CARANO LLP

Invoice No. 12416501
November 20, 2020

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

PROFESSIONAL SERVICES

Date	Atty		Hours
10/01/20	GFO	[redacted]	1.20
10/01/20	ACY	[redacted]	1.10
10/01/20	CM	[redacted]	4.20
10/02/20	GFO	[redacted]	.80
10/02/20	ACY	[redacted]	2.70
10/02/20	CM	[redacted]	5.70
10/02/20	KS	[redacted]	2.75
10/05/20	GFO	[redacted]	.40
10/05/20	ACY	[redacted]	.40

Invoice No. 12416501
November 20, 2020

Date	Atty		Hours
10/05/20	CM	[redacted]	5.60
10/06/20	GFO	[redacted]	.40
10/06/20	ACY	[redacted]	.20
10/06/20	CM	[redacted]	5.40
10/06/20	KS	[redacted]	.50
10/07/20	GFO	[redacted]	2.60
10/07/20	ACY	[redacted]	.20
10/07/20	CM	[redacted]	5.10
10/08/20	GFO	[redacted]	1.20
10/08/20	ACY	[redacted]	.30
10/08/20	KS	[redacted]	2.25
10/09/20	GFO	[redacted]	.40
10/09/20	ACY	[redacted]	1.10

Invoice No. 12416501
November 20, 2020

Date	Atty		Hours
10/09/20	CM	[redacted]	5.30
10/09/20	KS	[redacted]	.30
10/11/20	GFO	[redacted]	1.60
10/12/20	GFO	[redacted]	1.90
10/12/20	ACY	[redacted]	.40
10/12/20	CM	[redacted]	1.10
10/13/20	GFO	[redacted]	.40
10/13/20	ACY	[redacted]	1.30
10/13/20	KS	[redacted]	1.60

Invoice No. 12416501
November 20, 2020

Date	Atty		Hours
10/14/20	ACY	[redacted]	2.50
10/14/20	CM	[redacted]	3.80
10/14/20	KS	[redacted]	2.40
10/15/20	ACY	[redacted]	2.80
10/15/20	CM	[redacted]	8.20
10/15/20	KS	[redacted]	2.70
10/16/20	ACY	[redacted]	2.20
10/16/20	CM	[redacted]	1.20
10/16/20	KS	[redacted]	1.60
10/19/20	GFO	[redacted]	.20
10/19/20	ACY	[redacted]	.40
10/19/20	CM	[redacted]	.80
10/19/20	KS	[redacted]	.30
10/20/20	GFO	[redacted]	4.40

Invoice No. 12416501
November 20, 2020

Date	Atty		Hours
10/20/20	ACY	[redacted]	2.20
10/20/20	CM	[redacted]	2.90
10/20/20	KS	[redacted]	2.40
10/21/20	GFO	[redacted]	2.60
10/21/20	ACY	[redacted]	.40
10/22/20	GFO	[redacted]	.70
10/22/20	ACY	[redacted]	.60

Invoice No. 12416501
November 20, 2020

Date	Atty		Hours
		[redacted]	
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
10/28/20	ACY		.20
10/28/20	CM		1.60
10/28/20	KS		.50
10/29/20	GFO		.30
10/29/20	ACY		.50

McDONALD CARANO LLP

Invoice No. 12416501
November 20, 2020

Date	Atty		Hours
		[redacted]	
10/29/20	CM		.30
10/29/20	KS		3.40
Current Professional Services			$ 40,393.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C $
Karen Surowiec	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			121.20	$ 40,393.00	$ .00

EXPENSES

	Description	Amount
10/02/20	[redacted]	184.29
10/15/20		209.63
		3.60
10/16/20		52.41
10/16/20		122.86
10/20/20		52.41
10/21/20		173.00
10/26/20		400.00
		2,679.20
Current Expenses		$ 3,877.40

TOTAL THIS INVOICE $ 44,270.40

McDONALD CARANO LLP

Invoice No. 12416501
November 20, 2020

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING 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**

McDONALD CARANO

[redacted]

REMITTANCE PAGE

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
[redacted] **PO #391254**

Balance Due This Invoice	$ 44,270.40
Balance Outstanding	$ 110,903.00
TOTAL BALANCE DUE	**$ 155,173.40**

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

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

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22548

McDONALD CARANO

[redacted]

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: Client.Matter: 18169 - 3
[redacted]**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**

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MERITAS

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22549

McDONALD CARANO LLP

Invoice No. 12416502
November 20, 2020

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

PROFESSIONAL SERVICES

Date	Atty		Hours
10/01/20	KS	[redacted]	.70
10/02/20	KS	[redacted]	.80
10/05/20	KS	[redacted]	1.80
10/13/20	ACY	[redacted]	.10
10/16/20	GFO	[redacted]	.30
10/19/20	GFO	[redacted]	.10
10/20/20	CM	[redacted]	1.40
10/21/20	KS	[redacted]	1.90
10/22/20	ACY	[redacted]	.10
10/22/20	KS	[redacted]	.50
10/23/20	ACY	[redacted]	.30
10/23/20	KS	[redacted]	.50
10/28/20	GFO	[redacted]	.10
Current Professional Services			$ 1,932.00

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

McDONALD CARANO LLP

Invoice No. 12416502
November 20, 2020

EXPENSES

Description	Amount
10/23/20 [redacted]	17.50
Current Expenses	$ 17.50

TOTAL THIS INVOICE $ 1,949.50

McDONALD CARANO LLP

Invoice No. 12416502
November 20, 2020

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12414846	10/26/20	5,083.60	.00	5,083.60

Outstanding Balance	$ 5,083.60
Current Invoice	$ 1,949.50
TOTAL BALANCE DUE	**$ 7,033.10**

McDONALD CARANO

[redacted]

REMITTANCE PAGE

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

Invoice No. 12416502
November 20, 2020

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

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

Balance Due This Invoice	$ 1,949.50
Balance Outstanding	$ 5,083.60
TOTAL BALANCE DUE	**$ 7,033.10**

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

To Ensure Proper Credit Refer to Matter No. 18169 - 3
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Expiration Date: ____/____
CVV Security Code: _____
Amount $_____
Name on Account: _____

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

McDONALD CARANO

[redacted]

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

Invoice No. 12416503
November 20, 2020

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

Re: Client.Matter: 18169 - 5
[redacted] **- 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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100 West Liberty Street, Tenth Floor ▪ Reno, Nevada 89501 ▪ 775.788.2000
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McDONALD CARANO LLP

Invoice No. 12416503
November 20, 2020

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

PROFESSIONAL SERVICES

Date	Atty		Hours
10/05/20	GFO	[redacted]	3.60
10/07/20	GFO	[redacted]	.80
10/07/20	KS	[redacted]	.50
10/12/20	GFO	[redacted]	.10
10/26/20	GFO	[redacted]	.10
10/26/20	ACY	[redacted]	.10
10/27/20	ACY	[redacted]	.10
10/28/20	GFO	[redacted]	.20
10/29/20	GFO	[redacted]	.40
10/29/20	ACY	[redacted]	.20

Current Professional Services $ 3,112.50

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

McDONALD CARANO LLP

Invoice No. 12416503
November 20, 2020

EXPENSES

	Description	Amount
10/30/20	[redacted]	3.50
		618.00
Current Expenses		$ 621.50

TOTAL THIS INVOICE $ 3,734.00

McDONALD CARANO

[redacted]

REMITTANCE PAGE

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

Invoice No. 12416503
November 20, 2020

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

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

Balance Due This Invoice	$ 3,734.00

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

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CVV Security Code: _____
Amount $_____
Name on Account: _____

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

McDONALD CARANO

[redacted]

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

Invoice No. 12417324
December 31, 2020

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

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2020:

Re: Client.Matter: 18169 - 2
[redacted]**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	$ 35,324.50
Total Expenses	$ 2,921.30
Total This Invoice	$ 38,245.80
TOTAL BALANCE NOW DUE	**$ 84,652.84**

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

McDONALD CARANO LLP

Invoice No. 12417324
December 31, 2020

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

PROFESSIONAL SERVICES

Date	Atty		Hours
11/02/20	GFO	[redacted]	.30
11/02/20	ACY	[redacted]	1.80
11/03/20	GFO	[redacted]	.10
11/03/20	ACY	[redacted]	2.70
11/04/20	GFO	[redacted]	.20
11/04/20	ACY	[redacted]	1.60
11/04/20	CM	[redacted]	.80
11/05/20	GFO	[redacted]	.30
11/05/20	ACY	[redacted]	.50
11/05/20	CM	[redacted]	.60
11/06/20	ACY	[redacted]	.10
11/08/20	GFO	[redacted]	2.60
11/08/20	CM	[redacted]	6.60

Invoice No. 12417324
December 31, 2020

Date	Atty		Hours
11/09/20	GFO	[redacted]	.10
11/09/20	ACY		.30
11/09/20	CM		8.10
11/10/20	GFO		.30
11/10/20	ACY		3.00
11/10/20	CM		11.00
11/10/20	KS		3.50
11/11/20	GFO		1.60
11/11/20	ACY		2.80
11/11/20	CM		5.80
11/11/20	KS		5.10
11/12/20	GFO		3.80

McDONALD CARANO LLP

Invoice No. 12417324
December 31, 2020

Date	Atty		Hours
11/12/20	ACY	[redacted]	.60
11/12/20	KS	[redacted]	1.50
11/13/20	GFO	[redacted]	3.60
11/13/20	ACY	[redacted]	.20
11/13/20	CM	[redacted]	1.30
11/13/20	KS	[redacted]	4.00
11/16/20	GFO	[redacted]	2.10
11/16/20	ACY	[redacted]	1.30
11/16/20	CM	[redacted]	3.20
11/16/20	KS	[redacted]	6.30
11/17/20	GFO	[redacted]	5.10

McDONALD CARANO LLP

Invoice No. 12417324
December 31, 2020

Date	Atty		Hours
11/17/20	ACY	[redacted]	.50
11/17/20	CM		.30
11/17/20	KS		.30
11/18/20	GFO		2.20
11/18/20	CM		.20
11/19/20	ACY		.20
11/23/20	ACY		.10
11/25/20	GFO		.10
11/25/20	ACY		.10
11/30/20	GFO		1.30
11/30/20	ACY		1.10
11/30/20	CM		1.10
Current Professional Services			$ 35,324.50

SUMMARY OF PROFESSIONAL SERVICES

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

McDONALD CARANO LLP

Invoice No. 12417324
December 31, 2020

EXPENSES

	Description	Amount
9/02/20	[redacted]	57.61
9/02/20		-57.61
9/04/20		57.61
9/04/20		-57.61
9/29/20		172.82
9/29/20		-172.82
10/02/20		3.50
10/08/20		7.00
10/12/20		3.50
10/15/20		31.06
10/20/20		3.50
11/02/20		3.50
11/03/20		128.60
11/09/20		12.89
		5.25
11/13/20		7.00
11/17/20		3.50
11/17/20		323.40
		2,388.60
Current Expenses		$ 2,921.30

TOTAL THIS INVOICE $ 38,245.80

McDONALD CARANO LLP

Invoice No. 12417324
December 31, 2020

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS 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	480.31

Outstanding Balance	$ 46,407.04
Current Invoice	$ 38,245.80
TOTAL BALANCE DUE	**$ 84,652.84**

McDONALD CARANO

[redacted]

REMITTANCE PAGE

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
[redacted] **PO #391254**

Balance Due This Invoice	$ 38,245.80
Balance Outstanding	$ 46,407.04
TOTAL BALANCE DUE	**$ 84,652.84**

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

To Ensure Proper Credit Refer to Matter No. 18169 - 2
Please return this page in the enclosed envelope to:
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P.O. Box 2670
Reno, Nevada 89505

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

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

McDONALD CARANO

[redacted]

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

Invoice No. 12417325
December 31, 2020

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

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2020:

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

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**

McDONALD CARANO LLP

Invoice No. 12417325
December 31, 2020

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

PROFESSIONAL SERVICES

Date	Atty		Hours
11/02/20	GFO	[redacted]	.40
11/03/20	GFO	[redacted]	.30
11/04/20	GFO	[redacted]	.20
11/13/20	GFO	[redacted]	.50
11/13/20	ACY	[redacted]	.20
11/25/20	CM	[redacted]	2.40
11/30/20	CM	[redacted]	.40
Current Professional Services			$ 1,690.00

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			4.40	$ 1,690.00	$ .00

McDONALD CARANO LLP

Invoice No. 12417325
December 31, 2020

EXPENSES

	Description	Amount
11/02/20	[redacted]	3.50
11/06/20		2.30
Current Expenses		$ 5.80

TOTAL THIS INVOICE $ 1,695.80

McDONALD CARANO

[redacted]

REMITTANCE PAGE

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

Invoice No. 12417325
December 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2020:

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

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.

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

McDONALD CARANO

[redacted]

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

Invoice No. 12417326
December 31, 2020

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

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2020:

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

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

McDONALD CARANO LLP

Invoice No. 12417326
December 31, 2020

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

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
11/01/20	GFO	[redacted]	.10
11/02/20	GFO	[redacted]	.30
11/02/20	ACY	[redacted]	.30
11/06/20	GFO	[redacted]	1.20

Current Professional Services $ 1,000.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C $
Amanda Yen	Partner	400.00	.30	120.00	.00
George F. Ogilvie	Partner	550.00	1.60	880.00	.00
Total			1.90	$ 1,000.00	$ .00

TOTAL THIS INVOICE $ 1,000.00

McDONALD CARANO

[redacted]

REMITTANCE PAGE

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

Invoice No. 12417326
December 31, 2020

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2020:

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

Balance Due This Invoice	$ 1,000.00

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

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CVV Security Code: _____
Amount $_____
Name on Account: _____
_____

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