IN THE SUPREME COURT OF THE STATE OF NEVADA

GILBERT P. HYATT, Appellants, v. FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA, Respondents.	Docket No. 84707 **APPENDIX OF EXHIBITS TO APPELLANT'S OPENING BRIEF** **VOLUME 6 OF 42**

Electronically Filed
Oct 10 2022 10:51 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

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Docket 84707 Document 2022-31903

Chronological Index

Doc No.	Description	Date	Vo1.	Bates Range	
1	Order of Remand	8/5/2019	1	AA000001	AA000002
2	Notice of Hearing	8/13/2019	1	AA000003	AA000004
3	Court Minutes re: case remanded, dated September 3, 2019	9/3/2019	1	AA000005	AA000005
4	Recorder's Transcript of Pending Motions	9/25/2019	1	AA000006	AA000019
5	FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party	10/15/2019	1	AA000020	AA000040
6	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party — Volume 1	10/15/2019	1, 2	AA000041	AA000282
7	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party — Volume 2	10/15/2019	2,3	AA000283	AA000535
8	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party — Volume 3	10/15/2019	3,4	AA000536	AA000707

9	Plaintiff Gilbert P. Hyatt's Brief in Support of Proposed Form of Judgment That Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs, filed October 15, 2019	10/15/2019	4-7	AA000708	AA001592
10	Exhibits 14-34 to Plaintiff Gilbert P. Hyatt's Brief in Support of Proposed Form of Judgment That Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs to Either Party, filed October 15, 2019	10/15/2019	7-11	AA001593	AA002438
11	Exhibits 35-66 to Plaintiff Gilbert P. Hyatt's Brief in Support of Proposed Form of Judgment That Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs to Either Party, filed October 15, 2019	10/15/2019	11-15	AA002439	AA003430
12	Exhibits 67-82 to Plaintiff Gilbert P. Hyatt's Brief in Support of Proposed Form of Judgment That Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs to Either Party, filed October 15, 2019	10/15/2019	15-19	AA003431	AA004403

13	Exhibits 83-94 to Plaintiff Gilbert P. Hyatt's Brief in Support of Proposed Form of Judgment That Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs to Either Party, filed October 15, 2019	10/15/2019	19-21	AA004404	AA004733
14	Correspondence re: 1991 state income tax balance, dated December 23, 2019	12/23/2019	21	AA004734	AA004738
15	Judgment	2/21/2020	21	AA004739	AA004748
16	Notice of Entry of Judgment	2/26/2020	21	AA004749	AA004760
17	FTB's Verified Memorandum of Costs	2/26/2020	21	AA004761	AA004772
18	Appendix to FTB's Verified Memorandum of Costs — Volume 1	2/26/2020	21, 22	AA004773	AA004977
19	Appendix to FTB's Verified Memorandum of Costs — Volume 2	2/26/2020	22, 23	AA004978	AA005234
20	Appendix to FTB's Verified Memorandum of Costs — Volume 3	2/26/2020	23, 24	AA005235	AA005596
21	Appendix to FTB's Verified Memorandum of Costs — Volume 4	2/26/2020	24, 25	AA005597	AA005802
22	Appendix to FTB's Verified Memorandum of Costs — Volume 5	2/26/2020	25, 26	AA005803	AA006001
23	Appendix to FTB's Verified Memorandum of Costs — Volume 6	2/26/2020	26, 27	AA006002	AA006250

24	Appendix to FTB's Verified Memorandum of Costs — Volume 7	2/26/2020	27, 28	AA006251	AA006500
25	Appendix to FTB's Verified Memorandum of Costs — Volume 8	2/26/2020	28, 29	AA006501	AA006750
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29	Appendix to FTB's Verified Memorandum of Costs — Volume 12	2/26/2020	33, 34	AA007527	AA007777
30	Appendix to FTB's Verified Memorandum of Costs — Volume 13	2/26/2020	34, 35	AA007778	AA008032
31	Appendix to FTB's Verified Memorandum of Costs — Volume 14	2/26/2020	35, 36	AA008033	AA008312
32	Appendix to FTB's Verified Memorandum of Costs — Volume 15	2/26/2020	36	AA008313	AA008399
33	Appendix to FTB's Verified Memorandum of Costs — Volume 16	2/26/2020	36, 37	AA008400	AA008591
34	Appendix to FTB's Verified Memorandum of Costs — Volume 17	2/26/2020	37	AA008592	AA008694

35	Plaintiff Gilbert P. Hyatt's Motion to Strike, Motion to Retax, and Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	3/2/2020	37, 38	AA008695	AA008705
36	FTB's Motion for Attorney's Fees Pursuant to NRCP 68	3/13/2020	38	AA008706	AA008732
37	Appendix to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	3/13/2020	38	AA008733	AA008909
38	FTB's Opposition to Plaintiff Gilbert Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	3/16/2020	38, 39	AA008910	AA008936
40	FTB's Notice of Appeal of Judgment	3/20/2020	39	AA008937	AA008949
41	Plaintiff Gilbert P Hyatt's Opposition to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	3/27/2020	39	AA008950	AA008974
42	Reply in Support of Plaintiff Gilbert P. P Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	4/1/2020	39	AA008975	AA008980
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44	FTB's Reply in Support of Motion for Attorney's Fees	4/14/2020	39	AA008983	AA009012

45	Court Minutes re: motion for attorney fees and costs	4/23/2020	39	AA009013	AA009014
46	Recorder's Transcript of Pending Motions	4/27/2020	39	AA009015	AA009053
47	Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	6/8/2020	39	AA009054	AA009057
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49	FTB's Supplemental Notice of Appeal	7/2/2020	39	AA009065	AA009074
50	Order Affirming in Part, Reversing in Part and Remanding	4/23/2021	39	AA009075	AA009083
51	Remittitur	6/7/2021	39	AA009084	AA009085
52	Hyatt Supplemental Memo in Support of Motion to Retax Costs and Supplemental Appendix	9/29/2021	39, 40	AA009086	AA009283
53	Appendix Of Exhibits In Support Of FTBs Supplemental Brief Vol. 1	12/2/2021	40, 41	AA009284	AA009486
54	Appendix Of Exhibits In Support Of FTBs Supplemental Brief Vol. 2	12/2/2021	41, 42	AA009487	AA009689
55	FTB's Supplemental Brief re Hyatt's Motion to Retax Costs	12/3/2021	42	AA009690	AA009710

56	Minute Order re Motion to Strike Motion to Retax Alternatively Motion for Extension of Time to Provide Additional Basis to Retax Costs	3/10/2022	42	AA009711	AA009712
57	Order Denying Mtn to Strike Mtn to Retax Mtn for Ext of Time	4/6/2022	42	AA009713	AA009720
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60	Recorder's Transcript of Motion to Retax	1/25/2022	42	AA009729	AA009774
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7	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party — Volume 2	10/15/2019	2,3	AA000283	AA000535

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53	Appendix Of Exhibits In Support Of FTBs Supplemental Brief Vol. 1	12/2/2021	40, 41	AA009284	AA009486
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CERTIFICATE OF SERVICE

I certify that I am an employee of HUTCHISON & STEFFEN, PLLC and that on this date the **APPENDIX OF EXHIBITS TO APPELLANT'S OPENING BRIEF VOLUME 6 OF 42** was filed electronically with the Clerk of the Nevada Supreme Court, and therefore electronic service was made in accordance with the master service list.

DATED this 10th day of October, 2022.

/s/ Kaylee Conradi

_____

An employee of Hutchison & Steffen, PLLC

P.O. Box 81230
Las Vegas, NV 89180
PHONE: (702) 871-9899
FAX: (702) 871-9397

March 7, 1995

The Bank of New York
P.O. Box 1219
Newark, NJ 07101-1219

Account No. 5417-4000-4552-7056

Dear Sirs:

I am the account holder in the above referenced account. I would appreciate a copy of the account statements for 1991 and 1992. An annual account statement for 1991 and for 1992 will suffice.

Thank you.

Best Regards,

Gilbert P. Hyatt

Gilbert P. Hyatt

0000115

CONFIDENTIAL
H 01969

P.O. Box 81230
Las Vegas, NV 89180
PHONE: (702) 871-9899
FAX: (702) 871-9397

March 7, 1995

California Federal Bank
398 South Decatur Boulevard
Las Vegas, NV 89107

Account Nos. 177-0016768-7
177-0514457-7
179-0512056-2
004-0513797-3
004-0513798-2
004-0513065-8
082-0522494-6
004-0513799-1

Dear Sirs:

I am the account holder in the above referenced accounts. I would appreciate a copy of the account statements for 1991 and 1992. An annual account statement for 1991 and for 1992 will suffice.

Thank you.

Best Regards,

Gilbert P. Hyatt

0000116 CONFIDENTIAL
H 01970

P.O. Box 81230
Las Vegas, NV 89180
PHONE: (702) 871-9899
FAX: (702) 871-9397

March 7, 1995

California Federal Bank
5700 Wilshire Boulevard
Los Angeles, CA 90036

Account Nos. 010-0500874-3
004-0513065-8
004-0513796-4
004-0513797-3
004-0513798-2
004-0513799-1
004-0513800-7
004-0513837-4
082-0522494-6

Dear Sirs:

I am the account holder in the above referenced accounts. I would appreciate a copy of the account statements for 1991 and 1992. An annual account statement for 1991 and for 1992 will suffice.

Thank you.

Best Regards,

Gilbert P. Hyatt

CONFIDENTIAL
H 01971

P.O. Box 81230
Las Vegas, NV 89180
PHONE: (702) 871-9899
FAX: (702) 871-9397

March 7, 1995

Bank of America
P.O. Box 98600
Las Vegas, NV 89193-8600

Account No. 210173019

Dear Sirs:

I am the account holder in the above referenced account. I would appreciate a copy of the account statements for 1991 and 1992. An annual account statement for 1991 and for 1992 will suffice.

Thank you.

Best Regards,

Gilbert P. Hyatt

0000118

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H 01972

P.O. Box 81230
Las Vegas, NV 89180
PHONE: (702) 871-9899
FAX: (702) 871-9397

March 7, 1995

Irvine City Bank
2400 Michelson Drive
Irvine, CA 92715

Account No. 111-05172-8

Dear Sirs:

I am the account holder in the above referenced accounts. I would appreciate a copy of the account statements for 1991 and 1992. An annual account statement for 1991 and for 1992 will suffice.

Thank you.

Best Regards,

Gilbert P. Hyatt

P.O. Box 81230
Las Vegas, NV 89180
PHONE: (702) 871-9899
FAX: (702) 871-9397

March 7, 1995

First Fidelity Thrift and Loan
2 City Boulevard East
Orange, CA

Account No. 016000296-3

Dear Sirs:

I am the account holder in the above referenced account. I would appreciate a copy of the account statements for 1991 and 1992. An annual account statement for 1991 and for 1992 will suffice.

Thank you.

Best Regards,

Gilbert P. Hyatt

0000120

CONFIDENTIAL
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Offers on Las Vegas Homes

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S(SEARCH) I(INDEX) D(DISPLAY) R(REVISE) A(ADD) C(COUNT) F(FORMAT) E(EXIT): E
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GIL HYATT                                                                  8/DE/91
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             :C  **CONTINGENT SALE**          T  **TEMPORARILY OFF MARKET**
             :W  **WITHDRAWN**                X  **EXPIRED**
             :P  **PENDING**                  S  **CLOSED**
AREA(S)      :7-1
 SF:2,950-
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 SP:$195,000-$350,000
A1 -SINGLE-STOR S2 -INGRND-PRIV

MATCHING PROPERTIES

**AVAILABLE**

ML#                ADDRESS                AREA            LIST PRICE
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50593          3412    PAMA LANE          7-1              $265,000
 PRICE/SF: $111.90            SQFT: 2,368                   FB: 6761A
B: 3 BEDROOMS               D: NO GARAGE                   S: INGRND-PRIVATE

37746          2249    BOWIE CIRC         7-1              $259,900*
 PRICE/SF: $94.64             SQFT: 2,746                   FB: 6763A
B: 3 BEDROOMS               D: 2 CAR GARAGE                S: INGRND-PRIVATE

48950          1994    WAYFARER C         7-1              $237,500
 PRICE/SF: $95.45             SQFT: 2,488                   FB: 6763C
B: 3 BEDROOMS               D: 3 CAR GARAGE                S: INGRND-PRIVATE

  163          3486    HAPPY LANE         7-1              $225,000
 PRICE/SF: $93.59             SQFT: 2,404                   FB: 67617A
B: 5+ BEDROOMS              D: 2 CAR GARAGE                S: INGRND-PRIVATE

46326          1854    WELLINGTON         7-1              $214,900
 PRICE/SF: $94.79             SQFT: 2,267                   FB: 6762D
B: 4 BEDROOMS               D: 3 CAR GARAGE                S: INGRND-PRIVATE
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GIL HYATT
ENTER E(EQUATIONS), F(FEATURES), A(ALL) OR RETURN: A

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GIL HYATT                                                          9/DE/91
CLASS        :RESI
STATUS(ES)   :A  **AVAILABLE**              EA **EXCLUSIVE AGENCY**
             :C  **CONTINGENT SALE**        T  **TEMPORARILY OFF MARKET**
             :W  **WITHDRAWN**              X  **EXPIRED**
             :P  **PENDING**                S  **CLOSED**
AREA(S)      :5-2
 SF:2,350-2,900
 LP:$200,000-$350,000
 SP:$200,000-$350,000

MATCHING PROPERTIES
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CONFIDENTIAL

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HUNG UP,PLS RE-DIAL IF NECESSARY

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AREA? 5-2
ENTER KEYWORDS
?LP;235000-395000
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?
DO YOU WANT TO USE SP FOR SOLDS(Y/N)?  Y
SP:235000-395000
ENTER FEATURES
?
ENTER REPORT TITLE (UP TO 65 CHARACTERS)-----------------------:
GIL HYATT
ENTER E(EQUATIONS), F(FEATURES), A(ALL) OR RETURN: A

ENTER G(GENERATE REPORT) D(DISPLAY) R(REVISE) C(COUNT) F(FORMAT) E(EXIT):G
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GIL HYATT                                                          9/DE/91
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STATUS(ES) :A  **AVAILABLE**                EA **EXCLUSIVE AGENCY**
           :C  **CONTINGENT SALE**          T  **TEMPORARILY OFF MARKET**
           :W  **WITHDRAWN**                X  **EXPIRED**
           :P  **PENDING**                  S  **CLOSED**
AREA(S)    :5-2
 SF:3,900-4,650
 LP:$235,000-$395,000
 SP:$235,000-$395,000

MATCHING PROPERTIES

**AVAILABLE**

ML#                ADDRESS                  AREA            LIST PRICE
-------------------------------------------------------------------------
40311          3190    APPLEBLOSS          5-2              $375,000*
 PRICE/SF: $88.02              SQFT: 4,260                   FB: 4544G
B: 4 BEDROOMS                D: 3 CAR GARAGE                 S: INDOOR SPA

  29           3134 S  TORREY PIN          5-2              $299,900
 PRICE/SF: $66.20              SQFT: 4,530                   FB: 4545J
B: 5+ BEDROOMS               D: 2 CAR GARAGE                 S: NO POOL OR SPA

38645          2984 S  BRONCO              5-2              $289,000*
 PRICE/SF: $72.61              SQFT: 3,980                   FB: 4544K
B: 4 BEDROOMS                D: 2 CAR GARAGE                 S: NO POOL OR SPA
```

0000124

CONFIDENTIAL

```
CMA;ALL
ASS?1
A? 5-2
ENTER KEYWORDS
?SF;3280-4500
?LP;300000-450000
?
DO YOU WANT TO USE SP FOR SOLDS(Y/N)?  Y
SP:300000-450000
ENTER FEATURES
?
ENTER REPORT TITLE (UP TO 65 CHARACTERS)-----------------------:
GIL HYATT
ENTER E(EQUATIONS), F(FEATURES), A(ALL) OR RETURN: A

ENTER G(GENERATE REPORT) D(DISPLAY) R(REVISE) C(COUNT) F(FORMAT) E(EXIT):G
```

```
GIL HYATT                                                          9/DE/91
CLASS        :RESI
STATUS(ES)   :A  **AVAILABLE**                EA **EXCLUSIVE AGENCY**
             :C  **CONTINGENT SALE**          T  **TEMPORARILY OFF MARKET**
             :W  **WITHDRAWN**                X  **EXPIRED**
             :P  **PENDING**                  S  **CLOSED**
AREA(S)      :5-2
  :3,300-4,500
LP:$300,000-$450,000
SP:$300,000-$450,000
```

MATCHING PROPERTIES

AVAILABLE

ML#	ADDRESS	AREA	LIST PRICE
38957	3265 S TENAYA WAY	5-2	$449,500*
PRICE/SF: $106.84	SQFT: 4,207		FB: 4545G
B: 4 BEDROOMS	D: 3 CAR GARAGE		S: NO POOL OR SPA
44331	7225 LATOUR COU	5-2	$449,000
PRICE/SF: $106.75	SQFT: 4,206		FB: 4544H
B: 4 BEDROOMS	D: 3 CAR GARAGE		S: NO POOL OR SPA
49219	7195 W TARA	5-2	$445,000
PRICE/SF: $105.05	SQFT: 4,236		FB: 4543H
B: 5+ BEDROOMS	D: 3 CAR GARAGE		S: NO POOL OR SPA
37994	2865 S JONES	5-2	$444,900
PRICE/SF: $119.46	SQFT: 3,724		FB: 4542K
3 BEDROOMS	D: NO GARAGE		S: INGRND-PRIVATE
48249	2877 S BUFFALO DR	5-2	$440,000
PRICE/SF: $112.01	SQFT: 3,928		FB: 4543F
B: 5+ BEDROOMS	D: 3 CAR GARAGE		S: INGRND-PRIVATE
36745	2121 S CIMARRON	5-2	$429,500
PRICE/SF: $116.08	SQFT: 3,700		FB: 4541G

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SL COMPLETE 9/DE/91 8:06 AM

ENTER FUNCTION CODE
T;53929,46089,50190

C.M.A.

3929 LASV 3134 S TORREY PINES 5-2 $299,900 SALE A C
Lg:104/SECTION 11 ZP:89102 RES
FB:4545J SN:3993 PN:310-630-049 SC:GRAY/GRAY/CASH/BONZ
LS:110X290 AA:.730 FR:15X44 2B:11X12 BU:CUSTOM
SF:4,530 PS: DR:16X11 3B:14X10 MD:
YR:1978 LR:19X13 MB:19X13 4B:13X12 MP:
LP:$299,900 1M:$150,000 2M:$50,000 3M:$.00 TX:$1,853
DP:$299,900 1P:$1,600 2P:$500 3P:$.00 HO:
CA:$299,900 1I:8.500% 2I:10% 3I:% RE:
ED:$5,000 1F:$.00 2F:$.00 3F:$.00 AS:
AN:SHAW LA:151 PH:386-6122 HP:876-1246 CS:3.0%
RN:MR.K LI:N RP:364-9911
BB:3.0% BN:N

10:00AM

INFORMATION DEEMED RELIABLE BUT NOT GUARANTEED
WEST ON SAHARA LEFT ON TORREY PINES
LARGE 5 BEDROOM HOME EXCLUSIVE AREA SINGLE PARENT NEEDS TO SELL FAST
WILL EXCHANGE FOR WHAT HAVE YOU EXTREMELY NEGOITABLE
MAKE OFFER

SINGLE-STORY	CUSTOM HOME	5+ BEDROOMS	DWNSTR BDRM&BTH	MBR DRESSING
MBR W/IN CLOSET	4 OR MORE BATHS	MBR-TUB/SHWR SP	2 CAR GARAGE	GAR ENTRY-HOUS
AUTO DOOR OPENR	FRONT-LIV RM	ENTRY FOYER	CNTRY/EATING AR	PANTRY AREA
BRKFST BAR/CNTR	CERAM TL CNT-KT	RANGE/OVEN GAS	B/I MICROWAVE	DISHWASHER
BAGE DISPOSL	TRASH COMPACTOR	FORMAL DIN ROOM	2+ FAMILY ROOM	F/P LIV/GREA
FAMILY ROOM	WOODBURNING F/P	2 OR MORE F/P	CONCRETE FLOOR	WOOD FLR-2ND
W/W CARPET T/O	REFRIG COOLING	GAS HEAT	WNDO COVER T/O	LAUNDRY ROOM
COVERED PATIO	BALCONY	RV/BOAT PARKING	FRAME & STUCCO	BRICK FRONT
COMP SHINGLE	BLOCK FENCE	FENCE FRNT-LOW	FENCE REAR	FENCE SIDES
NO POOL OR SPA	FRONT LAWN	REAR LAWN	SPRINKLERS-FRNT	SPRINKLERS-REA
AUTO SPRINKLERS	PUBLIC WATER	SEPTIC	ZONE-SINGL FAM	POSS-COE
FACES WEST	TY-VA	TY-NOT ASSUMABL	TERMS-VA	TERMS-CONV
TM-EXCHANGE	KEY SAFE-CALL	OWNER OCCUPIED	POWER-ON	

0000126 CONFIDENTIAL
H 01980

PURCHASE AGREEMENT AND EARNEST MONEY RECEIPT

Dec 12, 19 91

RECEIVED FROM [illegible] as Buyer(s),
the sum of [illegible] (dollars) ($ 5000.00)
receipt of which is hereby acknowledged in the form of ☐ Cash, ☒ Personal Check, ☐ Certified Check, ☐ or other, explain
as earnest money to be deposited into ☐ Broker's Trust Account ☒ Escrow ☐ other, explain
UPON THE ACCEPTANCE OF THIS OFFER and to be applied to the purchase price on the property described as: Lot 3/17 NW SW-T Sec. 10,
[illegible]
commonly known as [illegible] located in the
City of Las Vegas, County of Clark, State of Nevada
FOR THE TOTAL SUM OF $ [illegible] (dollars) ($ 220,000.00)
hereinafter referred to as the purchase price. The balance of the purchase price to be paid as follows:
[illegible]

SEE ATTACHED: Residential Purchase Agreement

BOTH PARTIES FURTHER AGREE TO THE FOLLOWING:

1. CLOSING AND POSSESSION. Close of escrow shall be on or before Dec 30, 1991 and date of possession shall be At close of escrow Any rental prior to or after the close of escrow, by either Buyer or Seller, shall be by separate agreement.
2. VESTING. Title to be vested in To be determined in escrow (Show Marital Status and Tenancy).
3. PRORATIONS. Insurance premiums, taxes, interest, association fees, street fees, and other expenses shall be ☒ prorated ☐ not prorated, to close of escrow.
4. FHA MORTGAGE INSURANCE PREMIUM (MIP). Should the subject property have an FHA loan, the Mortgage Insurance Premium should be ☐ prorated ☐ not prorated to close of escrow. N/A
5. ASSESSMENTS. Special assessments, namely N/A that are not delinquent, shall be assumed by the Buyer unless stated otherwise herein or made a requirement of the lender.
6. ESCROW HOLDER. On acceptance of this offer an escrow shall be expeditiously opened with Nevada Title of Nevada Title, who shall act as escrow agent. All necessary funds and instruments shall be deposited into the escrow from time to time as required. At the request of the escrow agent, the Buyer and the Seller shall execute escrow instructions not inconsistent with this instrument. Cost of escrow, title insurance and necessary recording fees and document and transfer taxes shall be paid by the parties as follows: As per MLS list
7. EVIDENCE OF TITLE. Title conveyed is subject to easements, encumbrances, zoning, rights of way, restrictions, covenants, and conditions of record, unless stated otherwise herein. Seller agrees to deliver at his expense, good and marketable title as evidenced by a policy of title insurance furnished by Nevada Title. The undersigned parties hereby acknowledge that the real estate brokers do not represent the quality or the extent of coverage of the title insurance, and further agree to hold the Brokers harmless for any deficiency in the policy.
8. DISCOUNT POINTS. If the Buyer is to obtain new FHA or VA financing, Seller shall pay the necessary discount points effective at the close of escrow for securing said Loan not to exceed N/A points. However, the Seller, at his option, may pay more than the maximum points stated herein. In the event new Conventional financing is a part of this transaction, loan fees and/or loan discount points will be paid as follows: N/A
9. LOAN APPLICATION. If Buyer is to obtain new financing, or if required by lender, buyer further agrees to make application for said loan within N/A days from acceptance of this offer and furnish all necessary documentation for securing said loan. Otherwise, the Buyer will be in default of this contract and the Seller may seek any available remedy provided herein or by law.
10. APPRAISAL CONDITIONS. If the Buyer is to obtain new financing, the Seller agrees to obtain the appropriate appraisal in an amount not less than the sales price. Should the appraisal be less than this amount, the Buyer at his option may pay the required difference in cash, or the Seller, at his option, may reduce the purchase price accordingly. The Seller also agrees to satisfy any and all appraisal conditions contained herein, not to exceed [illegible] ($ [illegible])
11. OFFER EXPIRATION. Unless the Seller accepts this offer to purchase by [illegible] A.M./P.M. Dec 16, 19 91, this offer shall be deemed revoked and the above Earnest Money shall be returned to the Buyer herein on demand.
12. SELLER'S DEFAULT AND RISK OF LOSS. The Buyer, at his option, may terminate this offer to purchase and demand all monies returned if the Seller fails to deliver as herein provided or if the improvements on said property are substantially destroyed or materially damaged prior to the transfer of title. In this event, Seller will be obligated to pay all costs incurred in connection with the examination of title and escrow fees on the above described property. [illegible]
13. BUYER'S DEFAULT AND RISK OF LOSS. In the event the Buyer fails to complete the purchase as herein provided, the total Earnest Money described herein less incurred expenses, may, at the option of the Seller, be retained for Liquidation Damages and as consideration for the execution of this agreement, and all rights of the Buyer hereunder shall then terminate.
14. TIME. It is understood that time is of the essence of this agreement, but at the request of any one of the parties hereto, The Prudential Hallmark Realty shall be authorized to extend for a period not to exceed thirty-one (31) days the escrow closing date and/or possession date for the purpose of completing any documentation or obtaining any approvals necessary to close said escrow.
15. CHANGES. Buyer and Seller have no power to modify in any way any right or obligation of The Prudential Hallmark Realty or any other real estate agents, including the right to compensation for its services rendered in the transaction, without first obtaining the written consent of The Prudential Hallmark Realty and the other agents.
16. VERBAL AGREEMENTS. The aforesaid constitutes the whole agreement between the parties and no verbal statements made by any party are a part hereof unless included in writing. The Buyer declares that in making this offer he is not relying upon any prior negotiations, agreements, memoranda, representations, or statements concerning the property or its uses or values made by either the Seller or any real estate agent unless set forth specifically herein.
17. LEGAL FEES. In the event either party shall prevail in any legal action commenced to enforce this agreement, he shall be entitled to all costs incurred in such actions including reasonable attorney fees.
18. BINDING AGREEMENT. This agreement shall be binding upon all parties, respective heirs, executor, assigns and/or successors in interest.
19. MULTIPLE LISTING SERVICE RELEASE. The undersigned parties agree and are aware that the terms of this sale may be released to the Las Vegas Multiple Listing Service.
20. HOME WARRANTY. Should any party hereto request or provide a Protection Plan or Home Warranty Plan, the Brokers herein do not represent the extent, duration or quality of the coverage of said plan.
21. AGENCY DISCLOSURE. The Prudential Hallmark Realty is acting in this transaction as the agent of the:
☐ Sub agent of the Seller ☐ Buyer ☐ Both Buyer and Seller
☒ acting as a Buyer's Agent in this transaction, the amount, form and party responsible for compensating the buyer's agent will be by separate written agreement.
22. FACSIMILE TRANSMISSIONS. Negotiations may be conducted using a facsimile machine and will be considered binding on the parties.

WHEN PROPERLY COMPLETED THIS IS A BINDING CONTRACT. IF NOT FULLY UNDERSTOOD, SEEK COMPETENT LEGAL AID AND/OR COUNSEL BEFORE SIGNING.

The undersigned Buyer, having inspected the above described property and its appurtenances, offers and agrees to purchase said property on the terms and conditions herein stated and acknowledges receipt of a copy of this Agreement from the Agent named below.

BUYER — DATE 12/12, 19 91 — TIME 10:55 AM/PM

BUYER

The undersigned Seller accepts the foregoing offer to purchase and agrees to sell the above described property on the terms and conditions as stated herein and acknowledges receipt of a copy of this Agreement. Seller agrees to pay The Prudential Hallmark Realty for services rendered as per listing agreement, or one-half (1/2) of the above Earnest Money Deposit should same be forfeited by Buyer not to exceed the full amount of the fee. All brokerage fees are due to be by separate agreement.

SELLER — DATE, 19 — AM/PM

SELLER — TIME

AUTHORIZED AGENT - THE PRUDENTIAL HALLMARK REALTY — BRANCH — PHONE

The Prudential Hallmark Realty

An independently owned and operated member of The Prudential Real Estate Affiliates, Inc.

H01981

CONFIDENTIAL

00000127

AA001188

GILBERT P. HYATT
P. O. BOX 60038
LAS VEGAS, NV 89160

111

Dec 12 1991

PAY TO THE ORDER OF Stewart Title of Nevada $5,000.00

Five Thousand and no/100 DOLLARS

CALIFORNIA FEDERAL BANK

Gilbert P. Hyatt

⑆322070019⑆0111 177 5144577⑈

12/21/91

THE ABOVE CHECK WAS PREVIOUSLY USED BY BUYER ON ANOTHER OFFER AND WILL BE REPLACED BY A CHECK MADE PAYABLE TO CHICAGO TITLE UPON ACCEPTANCE OF THIS OFFER.

* Gilbert P. Hyatt

0000128

CONFIDENTIAL

H 01082

RE/MAX VIP REALTORS

STANDARD PURCHASE AGREEMENT AND EARNEST MONEY RECEIPT

Received from GILBERT P. HYATT as BUYER.

THE SUM OF SEVEN THOUSAND, FIVE HUNDRED AND 00/100 ---------- Dollars ($ 7,500.00)

in the form of cash ☐, personal check ☒, other (explain) PAYABLE TO NEVADA TITLE

the receipt of which is hereby acknowledged by WALT SHOEMAKER, RE/MAX VIP, REALTORS

as Earnest Money on THE TOTAL PRICE OF TWO HUNDRED, ONE THOUSAND AND 00/100 ---------- DOLLARS

$ 201,000.00 DOLLARS for the purchase of property located in the City of LAS VEGAS County of CLARK, Nevada,

described as 10 PHEASANT RIDGE, LEGAL: 23/1 QUAIL SUMMIT.

1. SUBJECT TO BUYER OBTAINING A MORTGAGE IN THE AMOUNT OF $160,800.00 FROM FIRST CALIFORNIA MORTGAGE.
2. BUYER TO MAKE DOWN PAYMENT OF FORTY THOUSAND, TWO HUNDRED AND 00/100 DOLLARS ($40,200.00), INCLUDING ABOVE EARNEST DEPOSIT.
3. BUYER TO APPROVE CCNR'S AND CONDOMINIUM ASSOCIATION WITHIN FIVE (5) DAYS OF THEIR RECEIPT.
4. SELLER TO WARRANT ALL ELECTRICAL, PLUMBING, HEATING AND AIR CONDITIONING AND POOL PUMPS & HEATER TO BE IN GOOD WORKING CONDITION AS EVIDENCED BY A WALK-THROUGH INSPECTION AT CLOSE OF ESCROW.
4. BUYER AND SELLER TO PAY THEIR OWN NORMAL CLOSING COSTS AS CUSTOMARY IN THE STATE OF NEVADA.
5. LENDER TO PROVIDE NEW LOAN VERIFICATION WITHIN FIVE (5) DAYS.
6. BUYER AND SELLER TO SPLIT POINTS.

(7) BUYER TO PAY FOR & OBTAIN HOME AND STRUCTURAL INSPECTIONS.
(8) SELLER TO PAY ALL REPAIRS

The above purchase price includes the following personal property free of encumbrance.

1. Title conveyed is to be subject to encumbrances, easements, rights of way, restrictions, conditions and covenants of record. SELLER agrees to deliver, at his expense, good and marketable title as evidenced by a policy of title insurance to the BUYER. The BUYER at his option may terminate this offer to purchase and his earnest money shall be returned, if the SELLER fails to deliver as herein provided, or, if the improvements on said property are substantially destroyed or materially damaged prior to transfer of title then this agreement between BUYER and SELLER shall have no further effect except that the SELLER will be obligated to pay all expenses incurred in connecting with the examination of title to the above described property.
2. In the event the BUYER fails to complete the purchase as herein provided, and subject to the above, the total earnest money described herein may at the option of the SELLER be retained as consideration for the execution of this agreement.
3. Premiums on insurance policies (acceptable to the BUYER), property taxes, sewer use fees, rents and interest shall be prorated in escrow on the basis of a 30 day month to
4. Special assessments, if any, that are not delinquent, shall be assumed by the buyer
5. Close of escrow (COE) shall be on or before FEBRUARY 29 19 92 and date of possession shall be CLOSE OF ESCROW
6. Title shall be vested in TO BE DETERMINED BY BUYER BEFORE C.O.E.
7. Unless the SELLERS acceptance of this offer to purchase is communicated to the undersigned BUYER by 4:30 p.m. a.m./p.m. DECEMBER 15 19 91 this offer shall be deemed revoked and the above earnest money shall be returned to the BUYER herein on demand.
8. The undersigned AGENT(s) shall not be held responsible by the parties hereto for any failure by either the BUYER or SELLER to comply with any or all of the terms of this purchase agreement. BUYER and SELLER shall have no power to change any of the terms or conditions of this agreement or any escrow agreement in connection herewith without first obtaining the written consent of the BUYER and AGENT(s) hereto.
9. If new financing, SELLER agrees to pay SEE ABOVE loan discount points at C.O.E.
10. The foregoing constitutes the entire agreement between the parties and no verbal statements made by any party are a part hereof unless incorporated in writing. In the event either party shall prevail in any legal action commenced to enforce this agreement, he shall be entitled to all costs incurred in such action including attorney's fees. When approved by BUYER and SELLER this agreement shall be binding upon their respective heirs, executors and assigns.

Selling Agent RE/MAX VIP, REALTORS By WALT SHOEMAKER
Phone 791-5555 Address 1601 E. Flamingo Rd., Ste. 1 City Las Vegas State Nevada
In cooperation with HEIDI SIMONS, AMERICANA
Phone 458-8888 Address City LAS VEGAS State NV 89109

The undersigned BUYER, having inspected the above described property and its appurtenances, offers and agrees to purchase said property on the terms and conditions herein stated and acknowledges receipt of a copy of this agreement from the AGENT named above.

Date Dec 12, 1991 Time 6:12 p.m. X BUYER Gilbert P. Hyatt
Address P.O. BOX 60028 BUYER
City LAS VEGAS State NV Phone (702) 735-7668

ACCEPTANCE OF OFFER TO PURCHASE

The undersigned SELLER(s) accepts the foregoing offer to purchase and agrees to sell the property described above on the terms and conditions as stated herein, and acknowledges receipt of a copy of this agreement. Said SELLER(s) further agrees to pay AGENT(s) as a fee for services

_____ or one-half of the above earnest money deposits should the BUYER forfeit said deposits, providing one-half of said earnest money shall not exceed the full amount of the AGENT(s) fee. Agent's fee to be divided per separate agreement.

Date ____ Time ____ a.m./p.m. SELLER ____
Address ____ SELLER ____
City ____ State ____ Phone ____

WHEN PROPERLY COMPLETED, THIS IS A BINDING CONTRACT. IF NOT FULLY UNDERSTOOD, SEEK COMPETENT COUNSEL

0000129

CONFIDENTIAL

II 01092

GILBERT P. HYATT
P. O. BOX 60028
LAS VEGAS, NV 89160

113

Dec 17 1991

16-7001/3220

PAY TO THE ORDER OF Nevada Title $ 7,500.00

Seventy Five Hundred no/100 DOLLARS

CALIFORNIA FEDERAL BANK
FSB
Las Vegas Main Office
3990 South Maryland Parkway
Las Vegas, Nevada 89119

MEMO

Gilbert P. Hyatt

⑆322070069⑆0113 177 5144577⑈

Earnest Money 23/1 Lined Summit, 10 Pleasant Ridge Property

0000130

CONFIDENTIAL
LL 01084

PURCHASE AGREEMENT AND EARNEST MONEY RECEIPT

DEC. 21, 1991

RECEIVED FROM Gilbert P. Hyatt, as Buyer(s),

the sum of Five Thousand U.S. ($5000.00) (dollars)

receipt of which is hereby acknowledged in the form of ☐ Cash ☒ Personal Check ☐ Certified Check ☐ or other, explain

as earnest money to be deposited into ☐ Broker's Trust Account ☒ Escrow ☐ Other, explain

UPON THE ACCEPTANCE OF THIS OFFER and to be applied to the purchase price on the property described as: Parcel Map File 58 Book 107 Lot 3, Parcel # 176-03-310-032

located in the community known as 2735 S. Miller Lane

City of Las Vegas, County of Clark, State of Nevada

FOR THE TOTAL SUM OF $ Two Hundred Fifty Six Thousand ($256,000.00) (dollars)

payable or returned to us as the Seller's price. The Buyer's or purchaser price is to be as follows:

$5,000 Earnest Money Deposit to apply towards purchase price.
$251,000 by Buyer, in cash or funds to be deposited into escrow prior to close.

Seller to provide Buyer with a 1 year "First United Home Warranty" at a cost not exceeding $250.00. Other warranties or guarantees not included.

- This offer is contingent upon Buyer obtaining satisfactory Inspection Report from Home Inspection to be paid for by Buyer.
- This offer is also contingent upon Buyer obtaining an air-water "Pollution Report and Environmental Inspection Report" and the inspection report shall be satisfactory.
- This offer is also contingent upon Buyer's approval of Title Report and Escrow Instructions.

SEE ATTACHED Personal Property Addendum, Addendum in Response to Buyer's Requests

BOTH PARTIES FURTHER AGREE TO THE FOLLOWING:

1. CLOSING AND POSSESSION. Close of escrow shall be on or before Jan 10, 1992 and date of possession shall be At Close of Escrow, any time prior to or after the close of escrow by either Buyer or Seller, as per separate agreement.
2. VESTING. Title to be vested in To be determined by Mr. Hyatt in Escrow (Show Marital Status and Tenancy).
3. PRORATIONS. Insurance premiums, taxes, rents, association fees, bond liens, etc. other expenses shall be ☒ prorated ☐ not prorated, as close of escrow.
4. FHA MORTGAGE INSURANCE PREMIUM (MIP). Should the subject property have an FHA loan, the Mortgage Insurance Premium shall be ☐ prorated ☐ not prorated to close of escrow. N/A
5. ASSESSMENTS. Special assessments, namely N/A that are not delinquent, shall be assumed by the Buyer unless otherwise noted, at close of escrow and requirement of the lender.
6. ESCROW HOLDER. On acceptance of this offer an escrow shall be exclusively opened with Chicago Title at Chicago Title, who shall act as escrow agent. All necessary funds and instruments shall be deposited into the escrow to close as required. At the request of the escrow agent, the Buyer and the Seller shall execute escrow instructions which are not inconsistent with this instrument. Cost of escrow, title insurance and necessary recording fees and documentary and transfer taxes shall be paid by the parties as follows: As per local custom
7. EVIDENCE OF TITLE. Title conveyed to subject to easements, encumbrances, zoning, rights of way, restrictions, covenants, and conditions of record, unless stated otherwise herein. Seller agrees to deliver at his expense, good and marketable title as evidenced by a policy of title insurance furnished by Chicago Title. The undersigned parties hereby acknowledge that the real estate Brokers do not represent the quality of the extent of coverage of the title insurance, the Buyer agrees to note the Brokers neutrality for any deficiency in the policy.
8. DISCOUNT POINTS. If the Buyer is to obtain new FHA or VA financing, Seller shall pay the mandatory discount points effective at the close of escrow for securing said loan not to exceed N/A points. However, the Seller, at his option, may pay more than the stated points stated herein. In the event new Conventional financing is a part of this transaction, loan fees and/or loan discount points will be paid as follows: N/A
9. LOAN APPLICATION. If Buyer is to obtain new financing, or if required by lender, Buyer further agrees to make application for said loan within N/A days from acceptance of this offer and to pay all necessary documentation for securing said loan. Otherwise, the Buyer will be in default of this contract and the Seller may seek any available remedy provided herein or by law.
10. APPRAISAL CONDITIONS. If the Buyer is to obtain new financing, the Seller agrees to obtain the appropriate appraisal in an amount not less than the sales price. Should the appraisal be less than the amount, the Buyer at his discretion may pay the required difference in cash, or the Seller, at his option, may reduce the purchase price accordingly. The Seller also agrees to satisfy any and all appraisal conditions concerning repairs, not to exceed Two Thousand Dollars ($)
11. OFFER EXPIRATION. Unless the Seller accepts the offer to purchase by 5:00 AM ☒ PM 12/26, 1991, this offer shall be deemed revoked and the above earnest money shall be returned to the buyer herein on request.
12. SELLER'S DEFAULT AND RISK OF LOSS. The Buyer, at his option, may terminate this offer to purchase and demand all monies returned if the Seller fails to deliver as herein stipulated or if the improvements on said property are substantially destroyed or materially damaged prior to the transfer of title. In this event, Seller will be obligated to pay all costs incurred in connection with the examination of title and escrow fees on the above described property. SELLER TO THE HOLDER OF THE ESCROW.
13. BUYER'S DEFAULT AND RISK OF LOSS. In the event the Buyer fails to complete the purchase as herein stipulated, the total Earnest Money Deposited herein less incurred expenses, may at the option of the Seller, be retained for Liquidated Damages and as consideration for the execution of this agreement, and all rights of the Buyer hereunder shall then terminate.
14. THE ENTIRE UNDERSTANDING OF THE PARTIES. In the absence of this agreement, but in the regular dealings of the parties herein, The Prudential Hallmark Realty shall be authorized to deposit the earnest money not to exceed forty one (31) days the escrow closing date and/or possession date for the purpose of completing any documentation or obtaining any acceptance necessary to close escrow.
15. CHANGES. Buyer and Seller hereby agree to modify in any way any right or obligation of The Prudential Hallmark Realty or any other real estate agents, including the right to compensation for its services rendered in this transaction, without first obtaining the written consent of The Prudential Hallmark Realty and the other agents.
16. VERBAL AGREEMENTS. This agreement constitutes the whole agreement between the parties and no verbal statements made by any party are a part hereof unless included in writing. The Buyer declares that in making this offer he is not relying upon any prior negotiations, agreements, memorandums, representations, or statements concerning the property, or its taxes or values or size, from the Seller or any real estate agent unless set forth specifically herein.
17. LEGAL FEES. In the event either party shall be sued in any legal action commenced to enforce this agreement, he shall be entitled to all costs incurred in such actions including reasonable attorney fees.
18. BINDING AGREEMENT. This agreement shall be binding upon all parties, respective heirs, executors, assigns and/or successors in interest.
19. MULTIPLE LISTING SERVICE RELEASE. The undersigned parties agree and are aware that the terms of this sale may be released to the Las Vegas Multiple Listing Service.
20. HOME WARRANTY. Should any party have the request or provide a Home Warranty Plan, the Brokers herein do not represent the extent, duration or quality of the coverage of said plan.
21. AGENCY DISCLOSURE. The Prudential Hallmark Realty is acting in this transaction as the agent of the:
☐ Subagent of the Seller ☐ Buyer/Tenant Exclusive and Seller
If acting as a Buyer's agent in this transaction, the amount, form and party responsible for compensating the buyer's agent will be by separate written agreement.
22. FACSIMILE TRANSMISSIONS. Negotiations may be conducted using a facsimile machine and will be considered binding on the parties.

WHEN PROPERLY COMPLETED THIS IS A BINDING CONTRACT. IF NOT FULLY UNDERSTOOD, SEEK COMPETENT LEGAL AID AND/OR COUNSEL BEFORE SIGNING.

The undersigned Buyer, having inspected the above described property and its appurtenances, offers and agrees to purchase said property on the terms and conditions herein and acknowledges receipt of a copy of this agreement from the Agent named herein.

Gilbert P. Hyatt — BUYER — DATE 12/22, 1991 — TIME 10:00 AM

BUYER

The undersigned Seller accepts the foregoing offer to purchase and agrees to sell the above described property on the terms and conditions as stated herein and acknowledges receipt of a copy of this agreement. Seller agrees to pay The Prudential Hallmark Realty for services rendered for procuring, negotiating or producing this or the above Buyer, having the ability and willing to purchase the full amount of the fee, as above specified, or such other fee as may be by separate agreement.

SELLER — DATE — TIME AM PM

SELLER

AUTHORIZED AGENT - THE PRUDENTIAL HALLMARK REALTY — BRANCH Frank I. — PHONE 251-1010

The Prudential Hallmark Realty

An independently owned and operated member of The Prudential Real Estate Affiliates, Inc.

CONFIDENTIAL

H 01985 0000131

PURCHASE AGREEMENT AND EARNEST MONEY RECEIPT

DEC. 21, 19 91

RECEIVED FROM GILBERT P. HYATT, as Buyer(s),

the sum of FIVE THOUSAND & NO/100 ($ 5000.00)

receipt of which is hereby acknowledged in the form of ☐ Cash, ☒ Personal Check, ☐ Cashier's Check, ☐ or other, explain

as earnest money to be deposited into ☐ Broker's Trust Account ☒ Escrow, A ☐ Other, explain UPON ACCEPTANCE

UPON THE ACCEPTANCE OF THIS OFFER and to be applied to the purchase price on the property described as: PARCEL MAP FILE 89 PG 92 LOT 3.

Parcel # 176/421/032

commonly known as 2735 S. MILLER LANE located in the

City of LAS VEGAS County of CLARK State of NEVADA

FOR THE TOTAL SUM OF $ TWO HUNDRED FIFTY THOUSAND ($ 250,000.00) Dollars

hereinafter referred to as the "purchase price." The balance of the purchase price to be paid as follows:

A. See Earnest Money Deposit to apply towards purchase price.

B. Balance by Buyer, in cash or certified funds to be deposited prior to close.

Failure to provide Buyer with a 1 year "First United Home Warranty" at a cost of approximately $495.00, where available at contribution of Seller.

- This offer to be contingent upon Buyer's ordering, receiving & approving a home inspection report. Same Home Inspection to be paid for by Buyer.
- This offer also to be contingent upon Buyer's approval of a completed "Foundation Relocation Mandatory Insurance Rider." And the inspection report thereon.
- This offer also to be contingent upon Buyer's approval of Title Report and Escrow Instructions.

SEE ATTACHED Personal Property Addendum, Addendum in Response to Earnest Money Check

BOTH PARTIES FURTHER AGREE TO THE FOLLOWING:

1. CLOSING AND POSSESSION. Close of escrow shall be on or before Jan 8, 1992 and date of possession shall be At close of escrow, any rental prior to or after the close of escrow, by written lease or Short Term Rental Agreement.
2. VESTING. Title to be vested To be determined by Mr. Hyatt in escrow
3. PRORATIONS. Insurance premiums, taxes, rents, interest, association fees, bond liens, and other expenses shall be ☒ prorated ☐ not prorated, to close of escrow (Show Marital Status and Tenancy).
4. FHA MORTGAGE INSURANCE PREMIUM (MIP). Should the subject property have an FHA loan, the Mortgage Insurance Premium shall be ☐ prorated ☐ not prorated to close of escrow. N/A
5. ASSESSMENTS. Special assessments, namely N/A that are not contingent, shall be assumed by the Buyer unless stated otherwise herein or upon a requirement of the lender.
6. ESCROW HOLDER. On acceptance of this offer an escrow shall be expeditiously opened with Chicago Title at Lindell & Flamingo, who shall act as escrow agent. All necessary funds and instruments shall be deposited into the escrow prior to the close of escrow. Title insurance and necessary recording fees and documents and transfer taxes shall be paid by the parties as follows: As per Title Alert. Escrow Instructions Attached
7. EVIDENCE OF TITLE. The conveyed is subject to easements, encumbrances, zoning, rights of way, restrictions, covenants, and conditions of record, unless stated otherwise herein. Seller agrees to deliver at his expense, good and marketable title as evidenced by a policy of title insurance furnished by Chicago Title. The undersigned parties hereby acknowledge that the real estate Brokers do not represent the quality of the estate or ownership of the property. The undersigned further agree to hold the Brokers harmless for any deficiency in the policy.
8. DISCOUNT POINTS. If the Buyer is to obtain new FHA or VA financing, Seller shall pay the necessary discount points effective at the close of escrow for securing said Loan for up to and not to exceed N/A points. However, the Seller, at his option, may pay more than the maximum points stated herein, in the event new Conventional financing is a part of the transaction, loan fees and/or loan discount points will be paid as follows: N/A
9. LOAN APPLICATION. If Buyer is to obtain new financing, or if required by lender, buyer further agrees to make application for said loan within N/A days from acceptance of this offer and furnish all necessary documentation for securing said loan. Otherwise, the Buyer will be in default of this contract and the Seller may seek any available remedy provided herein or by law.
10. APPRAISAL CONDITIONS. If the Buyer is to obtain new financing, the Seller agrees to obtain the appropriate appraisal in an amount not less than the sales price. Should the appraisal be less than this amount, the Buyer at his option may pay the required difference in cash, or the Seller, at his option, may reduce the purchase price accordingly. The Seller also agrees to satisfy any and all appraisal conditions contained therein, not to exceed Two Thousand Dollars ($ 2,000.00)
11. OFFER EXPIRATION. Unless the Seller accepts this offer to purchase by 5:00 AM (PM) 12/26, 1991 this offer shall be deemed revoked and the above Earnest Money shall be returned to the Buyer without delay.
12. SELLER'S DEFAULT AND RISK OF LOSS. The Buyer, at his option, may terminate this offer to purchase and demand all monies returned if the Seller fails to deliver as herein provided or if the improvements on said property are substantially destroyed or materially damaged prior to the transfer of title. In this event, Seller will be obligated to pay all costs incurred in connection with the examination of title and escrow fees on the above described property, subject to the above conditions.
13. BUYER'S DEFAULT AND RISK OF LOSS. In the event the Buyer fails to complete the purchase as herein provided, the total Earnest Money described herein less incurred expenses, may at the option of the Seller, be retained for Liquidation Damages and as consideration for the execution of this agreement, and assigns of the Buyer hereunder shall then terminate.
14. TIME. It is understood that time is of the essence of this agreement, but at the request of the parties hereto, The Prudential Hallmark Realty shall be authorized to extend the closing not to exceed thirty-one (31) days the escrow closing date and/or possession date for the purpose of completing any documentation or obtaining any signatures necessary to close escrow. GBH
15. CHANGES. Buyer and Seller have no power to modify in any way any right or obligation of The Prudential Hallmark Realty or any other real estate agents, including the right to compensation for its services rendered to the transaction, without first obtaining the written consent of The Prudential Hallmark Realty and the other agents.
16. VERBAL AGREEMENTS. The aforesaid constitutes the whole agreement between the parties and no verbal statements made by any party are a part hereof unless included in writing. The Buyer declares that in making this offer he is not relying upon any prior negotiations, agreements, memoranda, representations, or statements concerning the property, or its uses or values made by, nor the Seller or any real estate agent unless set forth specifically herein.
17. LEGAL FEES. In the event either party shall prevail in any legal action commenced to enforce this agreement, he shall be entitled to all costs incurred in such actions including reasonable attorney fees.
18. BINDING AGREEMENT. This agreement shall be binding upon all parties, respective heirs, executor, assigns and/or successors in interest.
19. MULTIPLE LISTING SERVICE RELEASE. The undersigned parties agree and are aware that the terms of this sale may be released to the Las Vegas Multiple Listing Service.
20. HOME WARRANTY. Should any party herein request or provide a Protection Plan or Home Warranty Plan, the Brokers herein do not represent the extent, duration or quality of the coverage of said plan.
21. AGENCY DISCLOSURE. The Prudential Hallmark Realty is acting in this transaction as the agent of: ☐ Sub-agent of the Seller ☐ Buyer/ ☒ both Buyer and Seller. If acting as a Buyer's agent in this transaction, the amount, form and party responsible for compensating the buyer's agent will be by separate written agreement.
22. FACSIMILE TRANSMISSIONS. Negotiations may be conducted using a facsimile machine and will be considered binding on the parties.

WHEN PROPERLY COMPLETED THIS IS A BINDING CONTRACT. IF NOT FULLY UNDERSTOOD, SEEK COMPETENT LEGAL AID AND/OR COUNSEL BEFORE SIGNING.

The Prudential
Hallmark Realty

An independently owned and operated member of The Prudential Real Estate Affiliates, Inc.

The undersigned Buyer, having inspected the above described property and its condition, offers and agrees to purchase said property on the terms and conditions herein stated and acknowledges receipt of a copy of this Agreement from the Agent named below.

Gilbert P. Hyatt — BUYER — DATE 12/22, 1991 — TIME 10:00 AM

BUYER — TIME

The undersigned Seller accepts the foregoing offer to purchase and agrees to sell the above described property on the terms and conditions as stated herein and acknowledges receipt of a copy of this Agreement. Seller agrees to pay The Prudential Hallmark Realty for services rendered by the terms of a listing agreement, an amount of 1/2 of the above Earnest Money Deposit should same be forfeited by Buyer not to exceed the full amount of the fee. All brokerage fees are due to be by separate agreement.

SELLER — DATE 19 — AM PM

SELLER — TIME

AUTHORIZED AGENT - THE PRUDENTIAL-HALLMARK REALTY — BRANCH Paul & I — PHONE 251-1010

0000132

CONFIDENTIAL

H 01986

RE/MAX VIP REALTORS

STANDARD PURCHASE AGREEMENT AND EARNEST MONEY RECEIPT

Received from GILBERT P. HYATT as BUYER,

THE SUM OF TEN THOUSAND AND 00/100 ---------- Dollars ($ 10,000.00)

in the form of cash ☐, personal check ☑, other (explain) PAYABLE TO MINNESOTA TITLE

the receipt of which is hereby acknowledged by WALT SHOEMAKER, RE/MAX VIP REALTORS

as Earnest Money on THE TOTAL PRICE OF THREE HUNDRED, TWENTY THOUSAND AND 00/100 ----------

$ 320,000.00 DOLLARS for the purchase of property located in the City of LAS VEGAS County of CLARK, Nevada,

described as 2771 S. BUFFALO DRIVE, LAS VEGAS, J/PT SE4 NW 4 SEC 9-21-60

1. BUYER TO PAY ALL CASH OR CERTIFIED CHECK OF THREE HUNDRED, TWENTY THOUSAND DOLLARS ($320,000.00) INCLUDING ABOVE EARNEST MONEY DEPOSIT AT CLOSE OF ESCROW.
2. SELLER TO WARRANT ALL ELECTRICAL, PLUMBING, HEATING & AIR CONDITIONING, POOL PUMPS AND HEATER TO BE IN GOOD WORKING CONDITION AS EVIDENCED BY A WALK-THROUGH INSPECTION AT CLOSE OF ESCROW.
3. BUYER AND SELLER TO PAY OWN NORMAL CLOSING COSTS AS CUSTOMARY IN THE STATE OF NEVADA.
4. BUYER TO PAY FOR AND OBTAIN HOME AND STRUCTURAL INSPECTION.
5. SELLER TO PAY FOR ANY REPAIRS UP TO FIVE HUNDRED DOLLARS ($500.00).
6. SELLER TO PAY FOR AND PROVIDE A HOME OWNERS WARRANTY.
7. BUYER TO HAVE RIGHT OF APPROVAL OF INSPECTION REPORTS, CC&Rs, AND TITLE REPORT. APPROVAL TO BE BEFORE COE.
8. ESCROW TO BE WITH JOANNE FRANK AT MINNESOTA TITLE.

The above purchase price includes the following personal property free of encumbrance. AS SHOWN ON LISTING AGREEMENT.

1. Title conveyed is to be subject to encumbrances, easements, rights of way, restrictions, conditions and covenants of record. SELLER agrees to deliver, at his expense, good and marketable title as evidenced by a policy of title insurance to the BUYER. The BUYER at his option may terminate this offer to purchase and his earnest money shall be returned, if the SELLER fails to deliver as herein provided, or, if the improvements on said property are substantially destroyed or materially damaged prior to transfer of title then this agreement between BUYER and SELLER shall have no further effect except that the SELLER will be obligated to pay all expenses incurred in connection with the examination of title to the above described property.
2. In the event the BUYER fails to consummate the purchase as herein provided the total earnest money described herein may at the option of the SELLER be retained as consideration for the execution of this agreement.
3. Premiums on insurance policies (acceptable to the BUYER), property taxes, sewer use fees, rents and interest shall be prorated in escrow on the basis of a 30 day month to
4. Special assessments, if any, that are not delinquent, shall be assumed by the buyer
5. Close of escrow (COE) shall be on or before FEB 8 19 92 and date of possession shall be CLOSE OF ESCROW
6. Title shall be vested in to be determined by Buyer before close of escrow
7. Unless the SELLERS acceptance of this offer to purchase is communicated to the undersigned BUYER by 4:50 a.m./p.m. JAN 11 19 92 this offer shall be deemed revoked and the above earnest money shall be returned to the BUYER herein on demand.
8. The undersigned AGENT(s) shall not be held responsible by the parties hereto for any failure by either the BUYER or SELLER to comply with any or all of the terms of this purchase agreement. BUYER and SELLER shall have no power to change any of the terms or conditions of this agreement or any escrow agreement in connection herewith without first obtaining the written consent of the AGENT(s) herein.
9. If new financing, SELLER agrees to pay -0- BUYER AND -0- loan discount points at C.O.E.
10. The foregoing constitutes the entire agreement between the parties and no verbal statements made by any party are a part hereof unless incorporated in writing. In the event either party shall prevail in any legal action commenced to enforce this agreement, he shall be entitled to all costs incurred in such action including attorney's fees. When approved by BUYER and SELLER this agreement shall be binding upon their respective heirs, executors and assigns.

Selling Agent RE/MAX VIP, REALTORS By WALT SHOEMAKER

Phone 791-5555 Address 1681 E. Flamingo Rd., Ste. 1 City Las Vegas State Nevada

In cooperation with J. WOODCOCK, AMERICANA

Phone 362-1111 Address City LAS VEGAS State NV

The undersigned BUYER, having inspected the above described property and its appurtenances, offers and agrees to purchase said property on the terms and conditions herein stated and acknowledges receipt of a copy of this agreement from the AGENT named above.

Date JANUARY 7, 1991 Time 8 a.m./p.m. BUYER Gilbert P. Hyatt

Address PO BOX 60028 BUYER

City LAS VEGAS State NV Phone (702) 735-7668

ACCEPTANCE OF OFFER TO PURCHASE

The undersigned SELLER(s) accepts the foregoing offer to purchase and agrees to sell the property described above on the terms and conditions as stated herein, and acknowledges receipt of a copy of this agreement. Said SELLER(s) further agrees to pay AGENT(s) as a fee for services _____ or one-half of the above earnest money deposits should the BUYER forfeit said deposits, providing one-half of said earnest money shall not exceed the full amount of the AGENT(s) fee. Agent's fee to be divided per separate agreement.

Date _____ Time _____ a.m./p.m. SELLER _____

Address _____ SELLER _____

CONFIDENTIAL

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Jan 7 1992

PAY TO THE ORDER OF Minnesota Title $ 10,000.00

Ten Thousand no/100 DOLLARS

16-7001/3220

CALIFORNIA FEDERAL BANK
FSB
Las Vegas Main Office
3990 South Maryland Parkway
Las Vegas, Nevada 89119

MEMO Home Deposit

Gilbert P. Hyatt

⑆322070019⑆0097 177 5144577⑈

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CONFIDENTIAL
LF 01988

RE/MAX VIP, REALTORS

STANDARD PURCHASE AGREEMENT AND EARNEST MONEY RECEIPT

ived from Gilbert P. Hyatt as BUYER.

E SUM OF Twenty-Five Thousand and no/100ths ---------- Dollars ($ 25,000.00)

be form of cash ☐, personal check ☒, other (explain) Payable to Minnesota Title

receipt of which is hereby acknowledged by Walt Shoemaker, RE/MAX VIP, Realtors

Earnest Money on THE TOTAL PRICE OF Four Hundred Fifty Thousand and no/100th Dollars----------

450,000.00 DOLLARS for the purchase of property located in the City of Las Vegas County of Clark, Nevada,

ribed as 1970 Miller Lane Legal Sec 4 Custom

Subject to Buyer obtaining a mortgage in the amount of $360,000.00 from First Californi. Mortgage. 2) Buyer to make a down payment of Ninety Thousand Dollars including above earnest money deposit. 3) Seller to warrant all electrical, plumbing, heating & air conditioning, & pool & spa equipment to be in good working condition as evidenced by a walk through inspection at close of escrow. 4) Buyer and Seller to pay own normal clo costs as customary in the state of Nevada. 5) Buyer to pay for and obtain home and st inspections. Seller to allow such inspection. 6) Seller to pay for any repairs. 7) Seller to pay for and provide a Homeowners Warranty. 8) Sale is contingent on Buyers approval of inspection reports, CC&R's and title report. 9) Escrow to be with Joanne Frank at Minnesota Title. 10) Buyer and Seller to split points. 11) Seller to guarantee square footage as shown on multiple listing printout 5715 square feet.

above purchase price includes the following personal property free of encumbrance. As shown on listing agreement and pplement

Title conveyed is to be subject to encumbrances, easements, rights of way, restrictions, conditions and covenants of record. SELLER agrees to deliver, at his expense, good and marketable title as evidenced by a policy of title insurance to the BUYER. The BUYER at his option may terminate this offer to purchase and his earnest money shall be returned, if the SELLER fails to deliver as herein provided, or, if the improvements on said property are substantially destroyed or materially damaged prior to transfer of title then this agreement between BUYER and SELLER shall have no further effect except that the SELLER will be obligated to pay all expenses incurred in connection with the examination of title to the above described property.

In the event the BUYER fails to complete the purchase as herein provided, and subject to buyers approvals and contingencies, the total earnest money described herein may at the option of the SELLER be retained as consideration for the execution of this agreement.

Premiums on insurance policies (acceptable to the BUYER), property taxes, sewer use fees, rents and interest shall be prorated in escrow on the basis of a 30 day month to

Special assessments, if any, that are not delinquent, shall be assumed by the buyer

Close of escrow (COE) shall be on or before March 31 19 92 and date of possession shall be close of escrow

Title shall be vested in to be determined by Buyer beufre close of escrow.

Unless the SELLERS acceptance of this offer to purchase is communicated to the undersigned BUYER by 4:30 p.m. a.m. p.m. March 7 19 92 this offer shall be deemed revoked and the above earnest money shall be returned to the BUYER herein on demand.

The undersigned AGENT(s) shall not be held responsible by the parties hereto for any failure by either the BUYER or SELLER to comply with any or all of the terms of this purchase agreement. BUYER and SELLER shall have no power to change any of the terms or conditions of this agreement or any escrow agreement in connection herewith without first obtaining the written consent of the AGENT(s) hereto.

If new financing, SELLER agrees to pay -0- -0- and Buyer loan discount points at C.O.E.

The foregoing constitutes the entire agreement between the parties and no verbal statements made by any party are a part hereof unless incorporated in writing. In the event either party shall prevail in any legal action commenced to enforce this agreement, he shall be entitled to all costs incurred in such action including attorney's fees—When approved by BUYER and SELLER this agreement shall be binding upon their respective heirs, successors and assigns.

ting Agent RE/MAX VIP, REALTORS By

one 791-5555 Address 1601 E. Flamingo Rd., Ste. 1 City Las Vegas State Nevada

cooperation with Americana

one 595-2888 Address City State

undersigned BUYER, having inspected the above described property and its appurtenances, offers and agrees to purchase said property on the terms conditions herein stated and acknowledges receipt of a copy of this agreement from the AGENT named above.

ate March 6, 1992 Time 2:00 p.m. BUYER Gilbert P. Hyatt

dress P.O Box 60028 BUYER

y Las Vegas State NV Phone

ACCEPTANCE OF OFFER TO PURCHASE

undersigned SELLER(s) accepts the foregoing offer to purchase and agrees to sell the property described above on the terms and conditions as stated in, and acknowledges receipt of a copy of this agreement. Said SELLER(s) further agrees to pay AGENT(s) as a fee for services

_____ or one-half of the above earnest money deposits should the BUYER default said deposits, providing one-half of said earnest money shall not exceed the full amount of the AGENT(s) fee. Agent's fee to be divided per separate agreement

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CONFIDENTIAL
H 01989

GILBERT P. HYATT
P. O. BOX 50025
LAS VEGAS, NV 89150

192

March 6 1992

PAY TO THE ORDER OF Minnesota Title $ 25,000.00

Twenty Five Thousand ~~00/100~~ DOLLARS

CALIFORNIA FEDERAL BANK FSB
Las Vegas Main Office
2950 South Maryland Parkway
Las Vegas, Nevada 89119

MEMO Deposit on home

Gilbert P. Hyatt

⑆322070019⑆0192 177 5144577⑈

CONFIDENTIAL

UDO1U 11

0000136

PURCHASE AGREEMENT AND EARNEST MONEY RECEIPT

February 27, 19 92

RECEIVED FROM GILBERT P. HYATT, as Buyer(s),

the sum of Five Thousand and no/100---------- (dollars) $ 5,000.00

receipt of which is hereby acknowledged in the form of ☐ Cash, ☒ Personal Check, ☐ Certified Check, ☐ Cashier's Check, ☐ other, explain upon acceptance

as earnest money to be deposited into ☐ Broker's Trust Account, ☒ Escrow, ☐ other, explain

UPON THE ACCEPTANCE OF THIS OFFER and to be applied to the purchase price on the property described as: Calico Hills Est. Plat Book 42, Page 32, Lot 17, Block 1 - P/N #310-701-017

commonly known as 7265 LaTour Ct.

City of Las Vegas, County of Clark, State of Nevada, located in the

FOR THE TOTAL SUM OF: Two Hundred Ninety One Thousand---------- (dollars) $ 291,000.00

hereinafter referred to as the "purchase price". The balance of the purchase price to be paid as follows:

$ 5,000 Earnest money deposit to apply towards purchase price

$285,000 By buyer, to be deposited into escrow prior to close

Seller to provide buyer with a 1 year "First United Home Warranty" at a cost of approximately $415.00, which includes air conditioning and pool.

This offer to be contingent upon buyer ordering, receiving and approving home inspection reports- said home inspection to be paid for by buyer.

This offer also to be contingent upon buyers approval of title report, escrow instructions, easements, sewer, and water.

SEE ATTACHED Personal property addendum/Net proceeds analysis/Addendum to Purchase agreement

BOTH PARTIES FURTHER AGREE TO THE FOLLOWING:

1. CLOSING AND POSSESSION. Close of escrow shall be on or before March 27, 1992 and date of possession shall be at close of escrow. Any rental prior to or after the close of escrow, by either Buyer or Seller, shall be by separate agreement.
2. VESTING. Title to be vested To be determined by Mr. Hyatt in escrow
3. PRORATIONS. Insurance premiums, rents, interest, association dues, sewer fees, and other expenses shall be ☒ prorated ☐ not prorated to close of escrow. (Show Marital Status and Tenancy).
4. FHA MORTGAGE INSURANCE PREMIUM (MIP). Should the subject property have an FHA loan, the Mortgage Insurance Premium should be ☐ prorated ☐ not prorated to close of escrow. N/A
5. ASSESSMENTS. Special assessments, namely N/A that are not delinquent shall be assumed by the buyer unless stated otherwise herein or made a requirement of the escrow.
6. ESCROW HOLDER. On acceptance of this offer an escrow shall be expeditiously opened with Joanna Frank of Minnesota title, who shall act as escrow agent. All necessary funds and instruments shall be deposited into the escrow. Upon receipt of the escrow agent, the Buyer and the Seller shall execute escrow instructions not inconsistent with this instrument. Cost of escrow, title insurance and necessary recording fees and document and transfer taxes shall be paid by the parties as follows: as per the Net proceeds/Investment analysis attached
7. EVIDENCE OF TITLE. The conveyed is subject to easements, encumbrances, zoning, rights of way, restrictions, covenants, and conditions of record, unless stated otherwise herein. Seller agrees to deliver at his expense, good and marketable title as evidenced by a policy of title insurance furnished by Minnesota Title. The undersigned parties hereby acknowledge that the real estate Brokers do not represent the Title or the extent of coverage of the policy, and further agree to hold the Brokers harmless for any deficiency in the policy.
8. DISCOUNT POINTS. If the Buyer is to obtain new FHA or VA financing, Seller shall pay the necessary discount points effective at the close of escrow for securing said Loan not to exceed N/A points. However, the Seller, at his option, may pay more than the maximum points stated herein. In the event new Conventional financing is a part of this transaction, loan fees and/or loan discount points will be paid as follows: N/A
9. LOAN APPLICATION. If Buyer is to obtain new financing, or if required by lender, buyer further agrees to make application for said loan within N/A (N/A) days from acceptance of this offer and furnish all necessary documentation for securing said loan. Buyer agrees to pay any loan fees, points, and other costs required by lender.
10. APPRAISAL CONDITIONS. If the Buyer is to obtain new financing, the Seller agrees to obtain the appropriate appraisal in an amount not less than the sales price. Should the appraisal be less than this amount, the Buyer at his option may pay the required difference in cash, or the Seller, at his option, may reduce the purchase price accordingly. The Seller also agrees to satisfy any and all appraisal conditions contained therein, not to exceed ___ ($ ___).
11. OFFER EXPIRATION. Unless the Seller accepts this offer to purchase by 5:00 XM/PM February 28, 19 92, this offer shall be deemed revoked and the above Earnest Money shall be returned to the buyer herein on request.
12. SELLER'S DEFAULT AND RISK OF LOSS. The Buyer, at his option, may terminate this offer to purchase and demand all monies returned if the Seller fails to deliver as herein provided or if the improvements on said property are substantially destroyed or materially damaged prior to the transfer of title. In this event, Seller will be obligated to pay all costs incurred in connection with the examination of title and escrow fees on the above described property, and subject to the above
13. BUYER'S DEFAULT AND RISK OF LOSS. In the event the Buyer fails to complete the purchase as herein provided, the total Earnest Money described herein less incurred expenses, may, at the option of the Seller, be retained for Liquidation Damages and as consideration for the execution of this agreement, and all rights of the Buyer hereunder shall then terminate or both
14. TIME. It is understood that time is of the essence of this agreement, but at the request of any one of the parties hereto, The Prudential Hallmark Realty shall be authorized to extend for a period not to exceed thirty-one (31) days the escrow closing date and/or possession date for the purpose of completing any documentation or obtaining any approvals necessary to close said escrow.
15. CHANGES. Buyer and Seller have no power to modify in any way any right or obligation of The Prudential Hallmark Realty or any other real estate agents, including the right to compensation for its services rendered in the transaction, without first obtaining the written consent of The Prudential Hallmark Realty and the other agents.
16. VERBAL AGREEMENTS. The aforesaid constitutes the whole agreement between the parties and no verbal statements made by any party are a part hereof unless included in writing. The Buyer declares that in making this offer he is not relying upon any prior negotiations, agreements, memorandums, representations, or statements concerning the property or its uses or values made by either the Seller or any real estate agent unless set forth specifically herein.
17. LEGAL FEES. In the event either party shall prevail in any legal action commenced to enforce this agreement, he shall be entitled to all costs incurred in such actions including reasonable attorney fees.
18. BINDING AGREEMENT. This agreement shall be binding upon all parties, respective heirs, executors, assigns and/or successors in interest shall not
19. MULTIPLE LISTING SERVICE RELEASE. The undersigned parties agree and are aware that the terms of this sale may be released to the Las Vegas Multiple Listing Service.
20. HOME WARRANTY. Should any party herein request or provide a Protection Plan or Home Warranty Plan, the Brokers herein do not represent the extent, duration or quality of the coverage of said plan.
21. AGENCY DISCLOSURE. The Prudential Hallmark Realty is acting in this transaction as the agent of the: ☐ Sub-agent of the Seller ☐ Buyer ☐ Both Buyer and Seller. If acting as a Buyer's Agent in this transaction, the amount, form and party responsible for compensating the buyer's agent will be by separate written agreement.
22. FACSIMILE TRANSMISSIONS. Negotiations may be conducted using a facsimile machine and will be considered binding on the parties.

WHEN PROPERLY COMPLETED THIS IS A BINDING CONTRACT. IF NOT FULLY UNDERSTOOD, SEEK COMPETENT LEGAL AID AND/OR COUNSEL BEFORE SIGNING.

The Prudential Hallmark Realty

An independently owned and operated member of The Prudential

The undersigned Buyer, having inspected the above described property and its appurtenances, offers and agrees to purchase said property on the terms and conditions herein stated and acknowledges receipt of a copy of the Agreement from the Agent named below.

Gilbert P. Hyatt — BUYER — DATE: FEB 28 1992 — TIME: 8 AM/PM

BUYER

The undersigned Seller accepts the foregoing offer to purchase and agrees to sell the above described property on the terms and conditions as stated herein and acknowledges receipt of a copy of this Agreement. Seller agrees to pay The Prudential Hallmark Realty for services rendered as per listing agreement, an amount of (1/2) of the above Earnest Money Deposit, should Seller be unable or refuse to close and Buyer not be entitled the full amount of the fee. All brokerage fees are due to be by separate agreement.

SELLER — DATE: 19

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CONFIDENTIAL
H 01901

GILBERT P. HYATT
P. O. BOX 60028
LAS VEGAS, NV 89160

186

Feb 28 1992

PAY TO THE ORDER OF Minnesota Title $ 5,000.00

Five Thousand and 00 DOLLARS

CALIFORNIA FEDERAL BANK FSB

Gilbert P. Hyatt

MEMO

⑆322070019⑆0186 177 5144577⑈

Gilbert P. Hyatt

THIS THAT WHILE, STAMP OR SIGN BELOW THIS LINE

A TRUCIAL BY 31 DVL. BOARD OF GOVERNOR REG. CC

0000138

CONFIDENTIAL
H 01992

RE/MAX VIP REALTORS

AND EARNEST MONEY RECEIPT

Received from GILBERT P. HYATT as BUYER,

THE SUM OF TEN THOUSAND AND 00/100 Dollars ($ 10,000.00)

in the form of cash ☐, personal check ☑, other (explain) PAYABLE TO MINNESOTA TITLE

the receipt of which is hereby acknowledged by WALT SHOEMAKER, RE/MAX VIP, REALTORS

as Earnest Money on THE TOTAL PRICE OF THREE HUNDRED, TWENTY THOUSAND AND 00/100

(320,000.00) DOLLARS for the purchase of property located in the City of LAS VEGAS County of CLARK, Nevada,

described as 3190 APPLEBLOSSOM, LEGAL: SEC. 10, CUSTOM

1. BUYER TO PAY THREE HUNDRED TWENTY THOUSAND DOLLARS ($320,000.00) INCLUDING ABOVE EARNEST MONEY DEPOSIT AT CLOSE OF ESCROW.
2. SELLER TO WARRANT ALL ELECTRICAL, PLUMBING, HEATING & AIR CONDITIONING TO BE IN GOOD WORKING CONDITION AS EVIDENCED BY A WALK THROUGH INSPECTION AT CLOSE OF ESCROW.
3. BUYER AND SELLER TO PAY OWN NORMAL CLOSING COSTS AS CUSTOMARY IN THE STATE OF NEVADA.
4. BUYER TO PAY FOR AND OBTAIN HOME AND STRUCTURAL INSPECTIONS.
5. SELLER TO PAY FOR ANY REPAIRS.
6. SELLER TO PAY FOR AND PROVIDE A HOME OWNERS WARRANTY.
7. BUYER TO HAVE RIGHT OF APPROVAL OF INSPECTION REPORTS, CC&R'S AND TITLE REPORT. CONTINGENT APPROVAL TO BE BEFORE COE.
8. ESCROW TO BE WITH JOANNE FRANK AT MINNESOTA TITLE.

The above purchase price includes the following personal property free of encumbrance. AS SHOWN ON LISTING AGREEMENT.

1. Title conveyed is to be subject to encumbrances, easements, rights of way, restrictions, conditions and covenants of record. SELLER agrees to deliver, at his expense, good and marketable title as evidenced by a policy of title insurance to the BUYER. The BUYER at his option may terminate this offer to purchase and his earnest money shall be returned. If the SELLER fails to deliver as herein provided, or, if the improvements on said property are substantially destroyed or materially damaged prior to transfer of title then this agreement between BUYER and SELLER shall have no further effect except that the SELLER will be obligated to pay all expenses incurred in connection with the examination of title to the above described property.
2. In the event the BUYER fails to complete the purchase as herein provided, the total earnest money described herein may at the option of the SELLER be retained as consideration for the execution of this agreement. AND SUBJECT TO ABOVE APPROVALS AND CONTINGENCIES.
3. Premiums on insurance policies (acceptable to the BUYER), property taxes, sewer use fees, rents and interest shall be prorated in escrow on the basis of a 30 day month to
4. Special assessments, if any, that are not delinquent, shall be assumed by the buyer
5. Close of escrow (COE) shall be on or before MARCH 31 19 92 and date of possession shall be CLOSE OF ESCROW.
6. Title shall be vested in TO BE DETERMINED BY BUYER BEFORE CLOSE OF ESCROW.
7. Unless the SELLERS acceptance of this offer to purchase is communicated to the undersigned BUYER by 4:30 P.M. MARCH 3 19 92 this offer shall be deemed revoked and the above earnest money shall be returned to the BUYER herein on demand.
8. The undersigned AGENT(s) shall not be held responsible by the parties hereto for any failure by either the BUYER or SELLER to comply with any or all of the terms of this purchase agreement. BUYER and SELLER shall have no power to change any of the terms or conditions of this agreement or any escrow agreement in connection herewith without first obtaining the written consent of the AGENT(s) hereto.
9. If new financing, SELLER agrees to pay -0- -0- AND BUYER loan discount points at C.O.E.
10. The foregoing constitutes the entire agreement between the parties and no verbal statements made by any party are a part hereof unless incorporated in writing. In the event either party shall prevail in any legal action commenced to enforce this agreement, he shall be entitled to all costs incurred in such action including attorney's fees. When approved by BUYER and SELLER this agreement shall be binding upon their respective heirs, executors and assigns.

Selling Agent RE/MAX VIP, REALTORS

Phone 791-5555 Address 1601 E. Flamingo Rd., Sec. 1 By Walt Shoemaker City Las Vegas State Nevada

In cooperation with COLDWELL BANKER

Phone 871-9500 Address City LAS VEGAS State NV

The undersigned BUYER, having inspected the above described property and its appurtenances, offers and agrees to purchase said property on the terms and conditions herein stated and acknowledges receipt of a copy of this agreement from the AGENT named above.

Date MARCH 2, 1992 Time 4:00 a.m./p.m. X BUYER Gilbert P. Hyatt

Address P.O. BOX 60028 BUYER

City LAS VEGAS State NV Phone 702-735-7668

ACCEPTANCE OF OFFER TO PURCHASE

The undersigned SELLER(s) accept the foregoing offer to purchase and agree to sell the property described above on the terms and conditions as stated herein, and acknowledge receipt of a copy of this agreement. Said SELLER(s) further agree to pay AGENT(s) as a fee for services _____ or one-half of the above earnest money deposits should the BUYER forfeit said deposits, providing one-half of said earnest money shall not exceed the full amount of the AGENT(s) fee. Agent's fee to be divided per separate agreement.

Date _____ Time _____ a.m./p.m. SELLER _____

Address _____ SELLER _____

City _____ State _____

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CONFIDENTIAL

H 01093

The Prudential
Hallmark Realty

Residential Division
3120 W. Sahara Ave., #150
Las Vegas, NV 89102
(702) 251-1000 • Fax (702) 251-9064

An independently owned and operated member of The Prudential Real Estate Affiliates, Inc.

COUNTER OFFER

Prop. Address: 7570 PALMYRA

Buyer's Name(s): GILBERT P. HYATT

Seller's Name(s): PRUDENTIAL RELOCATION MANAGEMENT

Date of Original Offer: DEC 12, 1991 & Ghost Counter Offer Dec 16, 1991

The Original Offer tendered on the above described property is not accepted in its present form and is hereby modified as follows:

PURCHASE PRICE to be $225,000, ALL CASH.

CLOSE OF ESCROW to be on or before FEB 8, 1992

ESCROW and TITLE INSURANCE to be with Joanne Frank at Minnesota Title.

CERTIFICATIONS, INSPECTIONS, AND APPROVAL THEREOF TO BE COMPLETED BY FEB 1, 1992.

OTHER TERMS: All other terms to remain the same as the Original Offer and Acceptance referenced above.

RIGHT TO ACCEPT OTHER OFFERS: Seller reserves the right to accept any other offer prior to buyer's and seller's acceptance of all the terms and conditions of the Original Offer, and Counter Offers, if any, as evidenced by all parties signatures on those documents and further by the delivery of those signed documents to both the buyer and seller or their respective agents.

EXPIRATION: This Counter Offer shall expire within 48 hours from the date and time of its execution as shown below.

Date: _____ Seller: _____

Time: _____ Seller: _____

Date: JAN 8, 1992 Buyer: X Gilbert P. Hyatt

Time: 9:05 AM Buyer: _____

The Prudential
Hallmark Realty

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H 01004

The Prudential
Hallmark Realty

Residential Division
3320 W. Sahara Ave., #150
Las Vegas, NV 89102
(702) 251-1000 • Fax (702) 251-9084

An independently owned and operated member of The Prudential Real Estate Affiliates, Inc.

COUNTER OFFER

Property Address: 7570 PALMYRA

Buyer's Name(s): GILBERT P. HYATT

Seller's Name(s): PRUDENTIAL RELOCATION MANAGEMENT

Date of Original Offer: 12/12/91 : COUNTERS 12/16/91, 1/8/92, 1/16/92

The Original Offer tendered on the above described property is not accepted in its present form and is hereby modified as follows:

PURCHASE PRICE to be $235,000, ALL CASH

CLOSE of escrow to be on/or before FEB. 21, 1992

CERTIFICATIONS, INSPECTIONS AND APPRAISAL THEREOF TO BE COMPLETED BY FEB. 12, 1992.

OTHER TERMS: All other terms to remain the same as the Original Offer and Acceptance referenced above.

RIGHT TO ACCEPT OTHER OFFERS: Seller reserves the right to accept any other offer prior to buyer's and seller's acceptance of all the terms and conditions of the Original Offer, and Counter Offers, if any, as evidenced by all parties signatures on those documents and further by the delivery of those signed documents to both the buyer and seller or their respective agents.

EXPIRATION: This Counter Offer shall expire within 48 hours from the date and time of its execution as shown below.

Date: _____ Seller: _____

Time: _____ Seller: _____

Date: 1/22/92 Buyer: VERBAL BY PHONE : GILBERT HYATT

Time: 11:28 AM Buyer: ORIGINAL SIGNATURES to FOLLOW

The Prudential
Hallmark Realty

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The Prudential
Hallmark Realty

Residential Division
3320 W. Sahara Ave., #150
Las Vegas, NV 89102
(702) 251-1000 - Fax (702) 251-9064

COUNTER OFFER

Property Address: 7510 PALOMERA

Buyer's Name(s): GILBERT P. HUATT

Seller's Name(s): PRUDENTIAL RELOCATION MANAGEMENT

Date of Original Offer: 12/11/91 ; COUNTERS 12/16/91, 1/8/92

The Original Offer tendered on the above described property is not accepted in its present form and is hereby modified as follows:

Purchase price to be $234,000; ALL CASH

Close of escrow to be on/or before FEB 16, 1992

CERTIFICATIONS, INSPECTIONS AND APPROVAL THEREOF TO BE COMPLETED BY Feb 7, 1992

OTHER TERMS: All other terms to remain the same as the Original Offer and Acceptance referenced above.

RIGHT TO ACCEPT OTHER OFFERS: Seller reserves the right to accept any other offer prior to buyer's and seller's acceptance of all the terms and conditions of the Original Offer, and Counter Offers, if any, as evidenced by all parties signatures on those documents and further by the delivery of those signed documents to both the buyer and seller or their respective agents.

EXPIRATION: This Counter Offer shall expire within 48 hours from the date and time this execution as shown below.

Date: _____ Seller: _____

Time: _____ Seller: _____

Date: 1/16/92 Buyer: VERBAL BY PHONE : GILBERT HUATT

Time: 10:00 AM Buyer: ORIGINAL SIGNATURES TO FOLLOW

The Prudential
Hallmark Realty

An independently owned and operated member of The Prudential Real Estate Affiliates, Inc.

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AA001203

EXHIBIT 13

RECEIVED FROM Gilbert P. Hyatt, as Buyer(s),

the sum of Five Thousand & 00/100 ($5000.00)

receipt of which is hereby acknowledged in the form of ☐ Cash, ☒ Personal Check, ☐ Certified Check, ☐ or other, explain

as earnest money to be deposited into ☐ Broker's Trust Account ☒ Escrow ☐ other, explain

UPON THE ACCEPTANCE OF THIS OFFER and to be applied to the purchase price on the property described as: Lot 7 Pt NW SW4 Sec. 10, Parcel # 210/720/002

commonly known as 7570 W. Palmyra Ave, located in the City of Las Vegas, County of Clark, State of Nevada

FOR THE TOTAL SUM OF $ Two Hundred Thirty Thousand ($230,000.00) hereinafter referred to as the purchase price. The balance of the purchase price to be paid as follows:

1. Cash: Earnest money deposit to apply towards purchase price.
2. Seller to deliver to escrow funds to be applied toward to close.

Seller to provide Buyer with a 1 year "First Home Warranty" at a cost of approximately $475.00, with [illegible] paid by Seller.

This offer is to be contingent upon Buyer receiving satisfactory and approving a Home Inspection Report, said inspection to be paid for by Buyer.

This offer also is to be contingent upon Buyer's approval of a completed "Prudential Residential Management Property Disclosure" and the information therein.

This offer also is to be contingent upon Buyer's approval of Title Report and Escrow Instructions.

SEE ATTACHED: Residential Property Addendum

BOTH PARTIES FURTHER AGREE TO THE FOLLOWING:

1. CLOSING AND POSSESSION. Close of escrow shall be on or before Dec 30, 1991 and date of possession shall be At close of (Escrow). Any rental prior to or after the close of escrow, by either Buyer or Seller, shall be by separate agreement.
2. VESTING. Title to be vested in To be determined by Mr. Hyatt at Escrow (Show Marital Status and Tenancy).
3. PRORATIONS. Insurance premiums, taxes, interest, association fees, sewer fees, and other expenses shall be ☒ prorated ☐ not prorated, to close of escrow.
4. FHA MORTGAGE INSURANCE PREMIUM (MIP). Should the subject property have an FHA loan, the Mortgage Insurance Premium should be ☐ prorated ☐ not prorated to close of escrow. N/A
5. ASSESSMENTS. Special assessments, namely N/A that are not delinquent, shall be assumed by the buyer unless stated otherwise herein or shall be a replacement of the lender.
6. ESCROW HOLDER. On acceptance of this offer an escrow shall be expeditiously opened with Diana Steiner of Stewart Title, who shall act as escrow agent. All necessary funds and instruments shall be deposited into the escrow from time to time as required. At the request of the escrow agent, the Buyer and the Seller shall execute escrow instructions not inconsistent with this instrument. Cost of escrow, title insurance and necessary recording fees and document and transfer taxes shall be paid by the parties as follows: As per the list Thereon Attached.
7. EVIDENCE OF TITLE. Title conveyed is subject to easements, encumbrances, zoning, rights of way, restrictions, covenants, and conditions of record, unless stated otherwise herein. Seller agrees to deliver at his expense, good and marketable title as evidenced by a policy of title insurance furnished by Stewart Title. The undersigned parties hereby acknowledge that the real estate brokers do not represent the quality or the extent of coverage of the title insurance, and further agree to hold the Brokers harmless for any deficiency in the policy.
8. DISCOUNT POINTS. If the Buyer is to obtain new FHA or VA financing, Seller shall pay the necessary discount points effective at the close of escrow for securing said loan not to exceed N/A points. However, the Seller, at his option, may pay more than the maximum points stated herein. In the event new Conventional financing is a part of this transaction, loan fees and/or loan discount points will be paid as follows: N/A
9. LOAN APPLICATION. If Buyer is to obtain new financing, or if required by lender, buyer further agrees to make application for said loan within N/A (N/A) days from acceptance of this offer and furnish all necessary documentation for securing said loan. Otherwise, the Buyer will be in default of this contract and the Seller may seek any available remedy provided herein or by law.
10. APPRAISAL CONDITIONS. If the Buyer is to obtain new financing, the Seller agrees to obtain the appropriate appraisal in an amount not less than the sales price. Should the appraisal be less than this amount, the Buyer at his option may pay the required difference in cash, or the Seller, at his option, may reduce the purchase price accordingly.

The Seller also agrees to satisfy any and all appraisal conditions contained therein, not to exceed See Attached Rider ($ —)

11. OFFER EXPIRATION. Unless the Seller accepts this offer to purchase by 5:00 AM (PM) Dec. 16, 19 91, this offer shall be deemed revoked and the above Earnest Money shall be returned to the buyer herein on request.
12. SELLER'S DEFAULT AND RISK OF LOSS. The Buyer, at his option, may terminate this offer to purchase and demand all monies returned if the Seller fails to deliver as herein provided or if the improvements on said property are substantially destroyed or materially damaged prior to the transfer of title. In this event, Seller will be obligated to pay all costs incurred in connection with the examination of title and escrow fees on the above described property. And subject to the above.
13. BUYER'S DEFAULT AND RISK OF LOSS. In the event the Buyer fails to complete the purchase as herein provided, the total Earnest Money described herein less incurred costs of escrow shall be returned to the Buyer. The balance of the Earnest Money shall be retained by the Seller as liquidated damages and as consideration for the execution of this agreement, and all rights of the Buyer hereunder shall then terminate.
14. TIME. It is understood that time is of the essence of this agreement, but at the request of either of the parties herein, The Prudential Hallmark Realty shall be authorized to extend for a period not to exceed thirty-one (31) days the escrow closing date and/or possession date for the purpose of completing any documentation or obtaining any approvals necessary to close said escrow.
15. CHANGES. Buyer and Seller have no power to modify in any way any right or obligation of The Prudential Hallmark Realty or any other real estate agents, including the right to compensation for its services rendered in the transaction, without first obtaining the written consent of The Prudential Hallmark Realty and the other agents.
16. VERBAL AGREEMENTS. The aforesaid constitutes the whole agreement between the parties and no verbal statements made by any party are a part hereof unless included in writing. The Buyer declares that in making this offer he is not relying upon any prior negotiations, agreements, memoranda, representations, or statements concerning the property or its uses or values made by either the Seller or any real estate agent unless set forth specifically herein.
17. LEGAL FEES. In the event either party shall prevail in any legal action commenced to enforce this agreement, he shall be entitled to all costs incurred in such actions including reasonable attorney fees.
18. BINDING AGREEMENT. This agreement shall be binding upon all parties, respective heirs, executor, assigns and/or successors in interest.
19. MULTIPLE LISTING SERVICE RELEASE. The undersigned parties agree and are aware that the terms of this sale may be released to the Las Vegas Multiple Listing Service.
20. HOME WARRANTY. Should any party hereto request or provide a Protection Plan or Home Warranty Plan, the Brokers herein do not represent the extent, duration or quality of the coverage of said plan.
21. AGENCY DISCLOSURE. The Prudential Hallmark Realty is acting in this transaction as the agent of the:
☐ Sub-agent of the Seller ☒ Buyer ☐ Both Buyer and Seller
If acting as a Buyer's Agent in this transaction, the amount, form and party responsible for compensating the buyer's agent will be by separate written agreement.
22. FACSIMILE TRANSMISSIONS. Negotiations may be conducted using a facsimile machine and will be considered binding on the parties.

WHEN PROPERLY COMPLETED THIS IS A BINDING CONTRACT. IF NOT FULLY UNDERSTOOD, SEEK COMPETENT LEGAL AID AND/OR COUNSEL BEFORE SIGNING.

The Undersigned Buyer, having inspected the above described property and its appurtenances, offers and agrees to purchase said property on the terms and conditions herein stated and acknowledges receipt of a copy of this agreement from the Agent named herein.

x Gilbert P. Hyatt — BUYER — DATE 12/12, 19 91

BUYER — TIME 10:55 AM (PM)

The undersigned Seller accepts the foregoing offer to purchase and agrees to sell the above described property on the terms and conditions as stated herein and acknowledges receipt of a copy of this agreement. Seller agrees to pay The Prudential Hallmark Realty for services rendered as per listing agreement, or amount (1) 2 of the above Earnest Money Deposit should same be forfeited by Buyer not to exceed the full amount of the fee. All brokerage fees are due to be by separate agreement.

SELLER — DATE — 19 AM PM

SELLER — TIME

AUTHORIZED AGENT - THE PRUDENTIAL HALLMARK REALTY — BRANCH — PHONE 257-1100

The Prudential Hallmark Realty

An independently owned and operated member of The Prudential Real Estate Affiliates, Inc.

CONFIDENTIAL H01997 0000143

AND EARNEST MONEY RECEIPT

Received from MR. GILBERT P. HYATT as BUYER,

THE SUM OF TEN THOUSAND DOLLARS AND 00/100 ---------- Dollars ($ 10,000.00)

in the form of cash O. personal check X. other (explain) PAYABLE TO MINNESOTA TITLE (Joanne Frank)

the receipt of which is hereby acknowledged by WALT SHOEMAKER, RE/MAX VIP REALTORS

as Earnest Money on THE TOTAL PRICE OF ONE HUNDRED FIFTY THOUSAND DOLLARS AND 00/100 ----------

$ 150,000.00 DOLLARS for the purchase of property located in the City of LAS VEGAS County of CLARK, Nevada,

described as 10 PHEASANT RUNGE, LEGAL: 23/1 QUAIL SUMMIT

1. BUYER TO PAY ONE HUNDRED FIFTY THOUSAND, ($150,000.00) INCLUDING ABOVE EARNEST MONEY DEPOSIT AT CLOSE OF ESCROW.

2. BUYER TO APPROVE CC&R'S & CONDOMINIUM ASSOCIATION WITHIN FIVE (5) DAYS OF THEIR RECEIPT.

3. SELLER TO WARRANT ALL ELECTRICAL, PLUMBING, HEATING AND AIR CONDITIONING AND POOL PUMPS & HEATER TO BE IN GOOD WORKING CONDITION AS EVIDENCED BY A WALK-THROUGH INSPECTION AT THE CLOSE OF ESCROW.

4. BUYER AND SELLER TO PAY THEIR OWN NORMAL CLOSING COSTS AS CUSTOMARY IN THE STATE OF NEVADA.

5. BUYER TO PAY FOR AND OBTAIN HOME AND STRUCTURAL INSPECTIONS.

6. SELLER TO PAY ALL REPAIRS

7. Buyer's name and identification is to be kept confidential

The above purchase price includes the following personal property free of encumbrances. AS SHOWN IN LISTING AGREEMENT

1. Title conveyed is to be subject to encumbrances, easements, rights of way, restrictions, conditions and covenants of record. SELLER agrees to deliver, at his expense, good and marketable title as evidenced by a policy of title insurance to the BUYER. The BUYER at his option may terminate this offer to purchase and his earnest money shall be returned. If the SELLER fails to deliver as herein provided, or, if the improvements on said property are substantially destroyed or materially damaged prior to transfer of title then this agreement between BUYER and SELLER shall have no further effect except that the SELLER will be obligated to pay all expenses incurred in connection with the examination of title to the above described property.

2. In the event the BUYER fails to complete the purchase as herein provided, AND SUBJECT TO THE ABOVE APPROVALS AND CONTINGENCI the earnest money described herein may at the option of the SELLER be retained as consideration for the execution of this agreement.

3. Premiums on insurance policies (acceptable to the BUYER), property taxes, sewer use fees, rents and interest shall be prorated in escrow on the basis of a 30 day month to

4. Special assessments, if any, that are not delinquent, shall be assumed by the buyer

5. Close of escrow (COE) shall be on or before MAR 31 19 92 and date of possession shall be CLOSE OF ESCROW

6. Title shall be vested in TO BE DETERMINED BY BUYER BEFORE C.O.E.

7. Unless the SELLER'S acceptance of this offer to purchase is communicated to the undersigned BUYER by 4:30 PM a.m. p.m. MAR 17 19 92 this offer shall be deemed revoked and the above earnest money shall be returned to the BUYER herein on demand.

8. The undersigned AGENT(s) shall not be held responsible by the parties hereto for any failure by either the BUYER or SELLER to comply with any or all of the terms of this purchase agreement. BUYER and SELLER shall have no power to change any of the terms or conditions of this agreement or any escrow agreement in connection herewith without first obtaining the written consent of the AGENT(s) hereto.

9. If new financing, SELLER agrees to pay SEE ABOVE BUYER AND loan discount points at C.O.E.

10. The foregoing constitutes the entire agreement between the parties and no verbal statements made by any party are a part hereof unless incorporated in writing. In the event either party shall prevail in any legal action commenced to enforce this agreement, he shall be entitled to all costs incurred in such action including attorney's fees. When approved by BUYER and SELLER this agreement shall be binding upon their respective heirs, executors and assigns.

Selling Agent RE/MAX VIP, REALTORS By

Phone 791-5555 Address 1501 E. Flamingo Rd., Ste. 1 City Las Vegas State Nevada

In cooperation with

Phone Address City State

The undersigned BUYER, having inspected the above, described property and its appurtenances, offers and agrees to purchase said property on the terms and conditions herein stated and acknowledges receipt of a copy of this agreement from the AGENT named above.

Date March 15 1992 Time 6:00 a.m. p.m. BUYER Gilbert P. Hyatt

Address PO BOX 60028 BUYER

City LAS VEGAS State NV 89160 Phone 702-735-7668

ACCEPTANCE OF OFFER TO PURCHASE

The undersigned SELLER(s) accepts the foregoing offer to purchase and agrees to sell the property described above on the terms and conditions as stated herein, and acknowledges receipt of a copy of this agreement. Said SELLER(s) further agrees to pay AGENT(s) as a fee for services

_____, or one-half of the above earnest money deposits should the BUYER forfeit said deposits, providing one-half of said earnest money shall not exceed the full amount of the AGENT(s) fee. Agent's fee to be divided per separate agreement.

Date ___ ___ me ___ ___ p.m. SELLER

Address SELLER

City State Phone

WHEN PROPERLY COMPLETED, THIS IS A BINDING CONTRACT. IF NOT FULLY UNDERSTOOD, SEEK COMPETENT COUNSEL.

H0/98 0000144

CONFIDENTIAL

METROSCAN PROPERTY REPORT

Clark County

```
*********************************************************************
* Date: 03/10/92              * Prepared For: WALT / VIP REMAX      *
* Report Type: Single Parcel  * Prepared By: DON KEMP               *
* Sort Type: PARCEL           *                                     *
* Parcels Printed: 1          * Company: FIRST AMERICAN TITLE       *
*********************************************************************
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*********************
* SEARCH PARAMETERS *
*********************
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ITEMS SELECTED	INDEX USED
310 740 054	Parcel Number

0000145

CONFIDENTIAL

H 01000

QTY.	MATERIAL	PRICE	AMOUNT

Benet L. Hudson
2955 Bel Air Dr.
Las Vegas, NV 89109
735-4421

DATE 3-31 1992

NAME GIL HYATT
ADDRESS 7335 TARA
CITY LAS VEGAS
JOB LOCATION SAME
JOB PHONE
ORDER TAKEN BY
STARTING DATE

№ 2580
PHONE

DESCRIPTION OF WORK
RE INSPECT HOME
(see attached sheet)

TOTAL MATERIAL	
TOTAL LABOR	25 =
TAX	
PAY THIS AMOUNT ⇨	25 =

SIGNATURE Benet Hudson
DATE COMPLETED 3-31-92

Thank You

0000146

CONFIDENTIAL

First United Home Warranty, Inc.

DATE 3-31-92 (8) INSPECTED BY Beast Hudson

NAME GIL HYATT 735-7668 REALTOR

ADDRESS 7335 TARA

PHONE AGE SQ. FT.

THE FOLLOWING ITEMS WERE INSPECTED AND RESULTS NOTED:*

KITCHEN: DISHWASHER ____ STOVE ____ OVENS ____ TRASH COMP ____ GARBAGE DISP ____

MICROWAVE ____ KITCHEN SINK ____ ELECT ____ RANGE HOOD ____

OPTION: ~~BAT~~ TOILET ____ TUB ____ SHOWER ____ SINK ____

MASTER BATH: TOILET LATCH ON DOOR (A) TUB JACUZZ (M) SHOWER ____ SINK ____

ELECTRICAL ____ EXHAUST FAN ____

HALL BATH: TOILET ____ TUB ____ SHOWER ____ SINK DRAINS LOOSE

ELECTRICAL COVER PLATE MISSING EXHAUST FAN ____

~~EXTRA~~ FRONT ENTRY BATH: TOILET DOOR HAS NO LATCH TUB ____ SHOWER ____ SINK ____

ELECTRICAL ____ EXHAUST FAN ____

HEATING: #1 ____ #2 ____ DUCTWORK #1 ENTRY BATH (FF) #2 ____

AIR CONDITIONING: #1 ____ #2 ____ SWAMP COOLER ____

WATER HEATER: ____

MASTER BEDROOM: DOORS DO NOT LOCK GARAGE: ____

1st BEDROOM: ____ 2nd BEDROOM: ____ 3rd BEDROOM: ____

LIVING ROOM: ____ DINING ROOM: ____ BOTH FAMILY ROOM: WORKING ON DOORS

OPTION: POOL ____ SPA ____ HEATER ____

FILTER PUMP ____ FILTER ____ PIPING ____

BAR SINK-HOOKED UP HOT WATER BUT IT IS REVERSED

A: NOT WORKING PROPERLY	N: DRAIN UNDER SINK LEAKING	AA: DUPLEX PLUG BROKEN
B: NOT INSTALLED PROPERLY	O: TRIP LEVER ON TUB NWP	BB: WALL SWITCH NWP
C: TOILET OVERFILLING	P: DIVERTER VALVE NWP	CC: WIRING NOT TO CODE
D: FLAPPER VALVE NWP	Q: WATER SUPPLY LEAKING	DD: NO DRAIN LINE ON A/C
E: FLUSH VALVE NWP	R: WATER SUPPLY VALVE NWP	EE: THERMOSTAT LOOSE ON WALL
F: FILLER TUBE NWP	S: HOT & COLD REVERSED	FF: INSUFFICIENT AIR FLOW
G: TOILET NOT FILLING PROPERLY	T: LEAKING	GG: AIR GAP NWP
H: HANDLE NWP	U: W/H RELIEF VALVE NOT TO CODE	HH: SEALS LEAKING
I: TOILET LOOSE ON FLOOR	V: W/H NOT VENTED PROPERLY	JJ: BAD DOOR SEAL
J: FAUCET LEAKING	W: HOSE BIB NWP	KK: NEEDS REPAIR
K: FAUCET LEAKING AT STEM	X: COULD NOT CHECK	LL: RUSTY
L: DRAIN PLUG MISSING	Y: DUPLEX PLUG HAS OPEN GROUND	MM: NOISY
M: DRAIN NOT HOLDING WATER	Z: DUPLEX PLUG POLARITY REVERSED	

2: EAST WALL 3: WEST WALL 4: NORTH WALL 5: SOUTH WALL

* IF ITEM IS NOT CHECKED IT IS NOT APPLICABLE

NWP = NOT WORKING PROPERLY ✓ = ITEM IS FUNCTIONING PROPERLY

FAMILY ROOM EXTERIOR DOOR LATCH (THEY ARE WORKING ON IT)

S/E CORNER TILE MISSING

NO GAS STUB FOR LAUNDRY RM

NO TOILET PAPER HOLDERS

0000147

CONFIDENTIAL

AA001209

Business License

0000148

CONFIDENTIAL

Officers and Founding Directors
Richard H. Bowler
Michael W. Kern
L. Ralph Piercy
Revelle B. Taylor

PIERCY, BOWLER, TAYLOR & KERN
CERTIFIED PUBLIC ACCOUNTANTS, LTD.
A Professional Corporation
A Member of the AICPA
SEC Practice Section

6650 West Charleston Blvd., Suite 118
Las Vegas, Nevada 89102

Telephone (702) 384-1120
Fax (702) 870-2474

November 25, 1992

Mr. Gilbert Hyatt
P.O. Box 60028
Las Vegas, Nevada 89160

Dear Gil:

We have prepared and enclosed, in duplicate, the City of Las Vegas Business License Application and the State of Nevada Business License Application.

City of Las Vegas Business License Application
The application needs to be signed and dated and filed with the City of Las Vegas, Department of Business Activity, P.O. Box 1900, 400 E. Stewart Ave., Las Vegas, Nevada 89125 as soon as possible. Prior to filing this application, please fill in your date of birth.

State of Nevada Business License Application
The application needs to be signed, dated and title inserted and filed with the Department of Taxation, Business Tax, P.O. Box 98596, Las Vegas, Nevada 89193-8596 as soon as possible. A check in the amount of $25 should accompany this application.

The copies are for your files. Addressed envelopes have been provided for your mailing convenience.

Yours truly,

PIERCY, BOWLER, TAYLOR & KERN

Michael Kern

Michael W. Kern

MWK:mll
Enclosures

0000149

CONFIDENTIAL

CITY OF LAS VEGAS
DEPARTMENT OF BUSINESS ACTIVITY
P.O. Box 1900 — 400 E. Stewart Ave. Las Vegas, Nevada 89125
386-6281

Inspector Area No. _____

BUSINESS LICENSE APPLICATION

All Questions Must Be Answered. Please Print In Black Ink Or Have Typed.

This application is submitted to the Planning and Fire Departments for approval. A Use Permit or Variance may be required based upon the location of the business. Other conditions may be imposed before an application can be considered for approval.

Purpose of Application: CHECK APPROPRIATE BOXES | DATE BUSINESS TO BEGIN:

NEW BUSINESS ☒ | License No.
REINSTATEMENT ☐
CHANGE OF NAME ☐ Former Name _____ | License No.
CHANGE IN OWNERSHIP ☐ Former Owner(s) _____ | License No.
CHANGE IN LOCATION ☐ Former Location _____ | License No.
CHANGE IN MAILING ADDRESS ☐ Former Address _____ | Business Phone Nos.:
CHANGE IN CORP. OFFICERS ☐ Former Officer(s)

Corporate Name (If Applicable):

Doing Business As (DBA)
GILBERT HYATT

Street Number / Direction / Street Name: 6600 W. CHARLESTON BOULEVARD — Suite # 118 — Zip 89102

Mailing Address: 6600 W. CHARLESTON BOULEVARD — 118 — Zip 89102

Type And Concise Description Of How Business Will Be Conducted (Including Storage Of Merchandise Or Equipment):
INVENTOR - LCD/COMPUTERS

Description Of Business Address: New Construction ☐ Remodeled ☐ Existing Structure ☐ License Hang ☒

Nevada State License: Nevada Sales Tax Permit No. C.C. Health Permit No.: Other Licenses: ☐ Federal — ☐ Local —

Applicant Is: ☒ Sole Proprietor ☐ Partnership ☐ Corporation ☐ Association Resident Agent:

Owner/Principal Name:	Title:	Date Of Birth:
GILBERT HYATT	PROPRIETOR	3/26/1938
Residence: 81230 P.O. BOX ~~68828~~		Residence Phone 871-9899
City: LAS VEGAS — State: NEVADA	Zip: ~~89160~~ 89180	Social Security No. 069-30-9999
Owner/Principal Name:	Title:	Date Of Birth:
Residence:		Residence Phone
City: — State:	Zip:	Social Security No.
Owner/Principal Name:	Title:	Date Of Birth:
Residence:		Residence Phone
City: — State:	Zip:	Social Security No.
Local Manager (If Applicable) Name:		Date Of Birth:
Residence:		Residence Phone
City: — State:	Zip:	Social Security No.

Telephone Number To Be Contacted For Preliminary Inspections: 384-1120 ATTN: MICHAEL KERN ☒ Call For Appointment

LICENSE HANG CERTIFICATION: Applicant(s) declares that no employees will be dispatched from his/her residence and will park no more than one business vehicle at applicant's residence (not to exceed one and one-half tons). Applicant further declares all Business will be conducted from License Hang.

Gilbert P. Hyatt
Signature

CERTIFICATION: I the undersigned have answered all questions in this application and to the best of my knowledge all answers are true and correct. I further understand that disclosure of any false, misleading or incorrect answers could result in the denial of the License. The filing of an Application does not authorize the conducting of any Business for which a License is required, and any carrying on of such Business before a License is issued may also be grounds for denial of a License.

Gilbert P. Hyatt — Signature — 12/16/92 — Date — _____ Dept. Signature — Date

SF (12-14-89) rev

TURN TO OTHER SIDE

0000150 CONFIDENTIAL
LL02004

STATE OF NEVADA

BUSINESS TAX RETURN

Mail Original To:
NEVADA DEPARTMENT OF TAXATION

P.O.BOX 98596
LAS VEGAS, NV 89193-8596

GILBERT HYATT
6600 W CHARLESTON BL #116
LAS VEGAS NV 89102

Account Number C-0169477

For Department Use Only

This return is for the quarter ending 06-30-93

and is due no later than 06-30-93

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY

If the name or address as shown is incorrect, or ownership has changed or you are no longer in business, notify the Department of Taxation immediately

YOU MUST FILE A RETURN EVEN IF YOU OWE NO TAXES

PLEASE READ INSTRUCTIONS ON REVERSE SIDE OF RETURN PRIOR TO COMPLETION

Actual Average No. of Employees: NONE

METHOD TO DETERMINE NUMBER OF EMPLOYEES

(see back for methods)

Any fraction of an employee amounts to one additional employee

METHOD A See reverse side for Method A worksheet

METHOD B Divide your quarterly payroll by the Average Wage Factor

Average Wage Factor 3,229.00

You have chosen Method A

METHOD C Divide your quarterly payroll by a special Average Wage Factor, if approved. Multiply by 1.33. See reverse side

METHOD D Temporary employee industry. See reverse side

Check here if you have an extension ☐ # of days ☐

CALCULATION OF TAX

1. Average number of employees during current quarter using Method A, B, C or D	NONE
2. TAX DUE (from tax tables on reverse side)	NONE
IF LATE 3. Penalty 10% of Line 2	
4. Interest 1.5% of Line 2 per month or portion of month late	
5. Plus amounts due from prior quarters	
6. Less credit previously approved	
7. TOTAL DUE	NONE
8. TOTAL REMITTED (Make checks payable to Nevada Department of Taxation)	NONE

DO NOT COMBINE PAYMENT OF THIS TAX WITH ANY OTHER TAXES

This return must be signed

I hereby certify that the information on this report and any attachment is true and correct.

Signature	Name of Preparer if other than owner		
Gilbert P. Hyatt	OWNER		
Title: OWNER	FED ID OR SOC SEC # 069-30-9999	Phone number [702] 871-9899	Date 5/27/93

COMPLETE BUT DO NOT DETACH THIS COUPON - BANK USE ONLY

STATE OF NEVADA

BUSINESS TAX RETURN COUPON

Account Number C-0169477

GILBERT HYATT
6600 W CHARLESTON BL #116
LAS VEGAS NV 89102

This return is for the quarter ending 06-30-93

TOTAL REMITTED NONE

CONFIDENTIAL

H 02005

0301694771308806309300000000000301694771

0000151

BTR01 (12-91)

STATE OF NEVADA

BUSINESS TAX RETURN

Mail Original To:
NEVADA DEPARTMENT OF TAXATION

P.O.BOX 98596
LAS VEGAS, NV 89193-8596

Account Number C-0169477

For Department Use Only

GILBERT HYATT
6100 ELTON AVE #1000
LAS VEGAS NV 89107-2538

This return is for the quarter ending 06-30-94.

and is due no later than 07-31-94

IF POSTMARKEDAFTER DUE DATE, PENALTY AND INTEREST WILL APPLY

If the name or address as shown is incorrect, or ownership has changed or you are no longer in business, notify the Department of Taxation immediately

YOU MUST FILE A RETURN EVEN IF YOU OWE NO TAXES

PLEASE READ INSTRUCTIONS ON REVERSE SIDE OF RETURN PRIOR TO COMPLETION

CALCULATION OF HOURS

	NUMBERS OF EMPLOYEES	TOTAL HOURS Not to exceed 468 hours per full-time employee
1. Full-time employees		
2. Part-time employees		
3. TOTAL HOURS		NONE

4. TOTAL HOURS_____ (From Line 3) DIVIDED BY 468= _____ (#FTE EMPLOYEES)

CALCULATION OF TAXES

5. Number of full-time epuivalent employees during current quarter.	NONE
6. TAX DUE $25.00 per Employee	NONE
7. Penalty 10% of line 2	
8. Interest 1.5% of line 2 per month or portion of month late	
9. Plus amount due from prior quarters	
10. Less credit previously approved	
11. TOTAL DUE	NONE
12. TOTAL REMITTED (Make checks payable to Nevada Department of Taxation)	NONE

DO NOT COMBINE PAYMENT OF THIS TAX WITH ANY OTHER TAXES

This return must be signed

I hereby certify that the information on this report and any attachment is true and correct.

Signature	Name of Preparer if other than owner	
Gilbert P. Hyatt	PIERCY, BOWLER, TAYLOR & KERN	
Title: OWNER	FED ID OR SOC SEC #: 069-30-9999	Phone number: [702] 384-1120	Date

COMPLETE BUT DO NOT DETACH THIS COUPON. BANK USE ONLY

STATE OF NEVADA

BUSINESS TAX RETURN COUPON

Account Number C-0169477

GILBERT HYATT
6100 ELTON AVE #1000
LAS VEGAS NV 89107-2538

This return is for the quarter ending 06-30-94

TOTAL REMITTED NONE

03016947713086063094000000000030169477 8

BTR01 (2-94)

0000152

CONFIDENTIAL

LT 02006

STATE OF NEVADA

LICENSE NUMBER: C-0169477

BUSINESS TAX RETURN
Mail original to:
NEVADA DEPARTMENT OF TAXATION

P.O.BOX 98596
LAS VEGAS, NV
89193-8596

☐ CHECK IF YOU ARE OUT OF BUSINESS AND THIS IS YOUR FINAL RETURN. IF FINAL, INDICATE YOUR NEW AND CORRECT MAILING ADDRESS.
SUCCESSOR _____

For Department Use Only

GILBERT HYATT
6100 ELTON AVE #1000
LAS VEGAS NV 89107-2538

Return for quarter ending 09-30-94

due no later than 10-31-94

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY

If the name or address as shown is incorrect or if ownership has changed, notify the Department of Taxation immediately.

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

CALCULATION OF HOURS

	NUMBER OF EMPLOYEES WORKING IN NEVADA	TOTAL HOURS Not to exceed 468 hours per employee
1. Full-time employees	0	0
2. Part-time employees	0	0
3. TOTAL HOURS		0
4. TOTAL HOURS (from line 3) 0 DIVIDED BY 468 =		0

CALCULATION OF TAX

5. Number of full-time equivalent employees (from line 4)	0
6. TAX DUE $25.00 per Employee (Line 5 x $25.00)	0
7. Penalty 10% (.10) of line 6	
8. Interest 1.5% (.015) of line 6 x each month past due	
9. Plus liabilities established by the Department	
10. Less credit(s) approved by the Department	
11. TOTAL AMOUNT DUE AND PAYABLE	0
12. TOTAL AMOUNT REMITTED WITH RETURN	0

(Make checks payable to Nevada Department of Taxation)

RETURN MUST BE SIGNED
I hereby certify the information on this report and any attachment to be true and correct

Signature		Name of preparer if other than owner	
Gilbert P. Hyatt			
Title: OWNER	FED ID. OR SOC. SEC.#: 069-30-9999	Phone number: (702) 871-9899	Date: 10/6/1994

COMPLETE BUT DO NOT DETACH THIS COUPON (BANK USE ONLY)

STATE OF NEVADA

LICENSE NUMBER: C-0169477

BUSINESS TAX RETURN COUPON

GILBERT HYATT
6100 ELTON AVE #1000
LAS VEGAS NV 89107-2538

This return is for the quarter ending 09-30-94

TOTAL AMOUNT REMITTED $ ☐

03016947713086093094000000000301694775

0000153

CONFIDENTIAL

II 02007

STATE OF NEVADA

LICENSE NUMBER: C-0169477

BUSINESS TAX RETURN
Mail original to:
NEVADA DEPARTMENT OF TAXATION

P.O.BOX 98596
LAS VEGAS, NV
89193-8596

☐ CHECK IF YOU ARE OUT OF BUSINESS AND THIS IS YOUR FINAL RETURN. IF FINAL, INDICATE YOUR NEW AND CORRECT MAILING ADDRESS.
SUCCESSOR _____

For Department Use Only

GILBERT HYATT
6100 ELTON AVE #1000
LAS VEGAS NV 89107-2538

Return for quarter ending 12-31-94

due no later than 01-31-95

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY

If the name or address as shown is incorrect or if ownership has changed, notify the Department of Taxation immediately.

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

CALCULATION OF HOURS

	NUMBER OF EMPLOYEES WORKING IN NEVADA	TOTAL HOURS Not to exceed 468 hours per employee
1. Full-time employees		
2. Part-time employees		
3. TOTAL HOURS		NONE
4. TOTAL HOURS (From Line 3) _____ DIVIDED BY 468 =		

CALCULATION OF TAX

5. Number of full-time equivalent employees (from line 4)	NONE
6. TAX DUE $25.00 per Employee (Line 5 x $25.00)	NONE
7. Penalty 10% (.10) of line 6	
8. Interest 1.5% (.015) of line 6 x each month past due	
9. Plus liabilities established by the Department	
10. Less credit(s) approved by the Department	
11. TOTAL AMOUNT DUE AND PAYABLE	NONE
12. TOTAL AMOUNT REMITTED WITH RETURN	NONE

(Make checks payable to Nevada Department of Taxation)

RETURN MUST BE SIGNED

I hereby certify the information on this report and any attachment to be true and correct

Signature		Name of preparer if other than owner	
Gilbert P. Hyatt			
Title: OWNER	FED ID. OR SOC. SEC.#: 069-30-9999	Phone number: (702) 871-9899	Date: 1/4/1995

007-91-01 1 9-91

COMPLETE BUT DO NOT DETACH THIS COUPON -- BANK USE ONLY

STATE OF NEVADA

BUSINESS TAX RETURN COUPON

LICENSE NUMBER: C-0169477

GILBERT HYATT
6100 ELTON AVE #1000
LAS VEGAS NV 89107-2538

This return is for the quarter ending 12-31-94

TOTAL AMOUNT REMITTED: NONE

0301694771306812319400000000003016947 79

0000154

CONFIDENTIAL
H 02008

STATE OF NEVADA

LICENSE NUMBER: C-0169477

BUSINESS TAX RETURN
Mail original to:
NEVADA DEPARTMENT OF TAXATION

P.O.BOX 98596
LAS VEGAS, NV
89193-8596

☐ CHECK IF YOU ARE OUT OF BUSINESS AND THIS IS YOUR FINAL RETURN. IF FINAL, INDICATE YOUR NEW AND CORRECT MAILING ADDRESS.
SUCCESSOR_____

For Department Use Only

GILBERT HYATT
6100 ELTON AVE #1000
LAS VEGAS NV 89107-2538

Return for quarter ending 03-31-95

due no later than 04-30-95

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY

If the name or address as shown is incorrect or if ownership has changed, notify the Department of Taxation immediately.

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

CALCULATION OF HOURS

	NUMBER OF EMPLOYEES WORKING IN NEVADA	TOTAL HOURS Not to exceed 468 hours per employee
1. Full-time employees		
2. Part-time employees		
3. TOTAL HOURS		NONE
4. TOTAL HOURS (From Line 3) _____ DIVIDED BY 468 =		NONE

CALCULATION OF TAX

5. Number of full-time equivalent employees (from line 4)	NONE
6. TAX DUE $25.00 per Employee (Line 5 x $25.00)	
7. Penalty 10% (.010) of line 6	
8. Interest 1.5% (.015) of line 6 each month past due	
9. Plus liabilities established by the Department	
10. Less credit(s) approved by the Department	
11. TOTAL AMOUNT DUE AND PAYABLE	NONE
12. TOTAL AMOUNT REMITTED WITH RETURN	NONE

(Make checks payable to Nevada Department of Taxation)

RETURN MUST BE SIGNED
I hereby certify the information on this report and any attachment to be true and correct

Signature		Name of preparer if other than owner	
Gilbert P. Hyatt			
Title	FED ID. OR SOC. SEC. #	Phone number	Date
OWNER	869-30-9999	(702) 871-9899	4/10/95

DOT 27-29 (1-92)

COMPLETE BUT DO NOT DETACH THIS COUPON - BANK USE ONLY

STATE OF NEVADA

BUSINESS TAX RETURN COUPON

LICENSE NUMBER: C-0169477

GILBERT HYATT
6100 ELTON AVE #1000
LAS VEGAS NV 89107-2538

This return is for the quarter ending 03-31-95

TOTAL AMOUNT REMITTED NONE

03016947713086033195000000000030169477 9

0000155

CONFIDENTIAL

AA001217

BUSINESS TAX RETURN
Mail original to:
NEVADA DEPARTMENT OF TAXATION
P. O. BOX 98596
LAS VEGAS NV 89193-8596

☐ CHECK IF YOU ARE OUT OF BUSINESS AND THIS IS YOUR FINAL RETURN. IF FINAL, INDICATE YOUR NEW AND CORRECT MAILING ADDRESS.
SUCCESSOR _____

For Department Use Only

GILBERT HYATT
6100 ELTON AVE #1000
LAS VEGAS NV 89107-2538

Return for quarter ending 06/30/95

due no later than 07/31/95

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY

If the name or address as shown is incorrect or if ownership has changed, notify the Department of Taxation immediately

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

CALCULATION OF HOURS

	NUMBER OF EMPLOYEES WORKING IN NEVADA	TOTAL HOURS Not to exceed 468 hours per employee
1. Full-time employees	0	0
2. Part-time employees	0	0
3. TOTAL HOURS		0
4. TOTAL HOURS (From Line 3) _____ DIVIDED BY 468 =		0

CALCULATION OF TAX

5. Number of full-time equivalent employees (from line 4)	0
6. TAX DUE $25.00 per Employee (Line 5 x $25.00)	0
7. Penalty 10% (.10) of line 6	
8. Interest 1.5% (.015) of line 6 x each month past due	
9. Plus liabilities established by the Department	
10. Less credit(s) approved by the Department	
11. TOTAL AMOUNT DUE AND PAYABLE	0
12. TOTAL AMOUNT REMITTED WITH RETURN	0

(Make checks payable to Nevada Department of Taxation)

RETURN MUST BE SIGNED

I hereby certify the information on this report and any attachment to be true and correct

Signature	Name of preparer if other than owner		
Gilbert H. Hyatt			
Title	FED ID. OR SOC. SEC.#	Phone number	Date
OWNER	069-30-9999	(702)871-9897	8/5/1995

DOT-BT-81 (9-94)

CONFIDENTIAL

HO-2010 0000156

10/91 Trip to Washington D.C., Dallas and New York

0000157

CONFIDENTIAL
H 02011

Sheraton Crystal City
HOTEL
ARLINGTON

FOLIO

1800 JEFFERSON DAVIS HIGHWAY ARLINGTON, VA 22202
PHONE: (703) 486-1111 FAX: (703) 979-3556

GUEST

HYATT, GILBERT

PO BOX 3357
CERRITOS, CA 90703

CH-A

Room	902
Rate	105.00
No. Pers.	1
Folio	152034
Page	01
Arriv.	10/14/91
Depart.	10/17/91
Deposit	.00

29
22:20

DATE 1991	REFERENCE NO.	DESCRIPTION	DEBIT / CREDIT
OCT14	011 00902 00	ROOM CHG	52.50
OCT14	011 00902 00	OCC TAX	5.12
OCT15	411 01855 99	LOCAL PHN	.75
OCT15	011 00902 00	ROOM CHG	52.50
OCT15	011 00902 00	OCC TAX	5.12
OCT16	411 00954 99	LOCAL PHN	.75
OCT16	411 01817 99	LOCAL PHN	.75
OCT16	411 01836 99	LOCAL PHN	.75
OCT16	121 04503 56	RMSRV FOOD	14.76
OCT16	011 00902 00	ROOM CHG	105.00
OCT16	011 00902 00	OCC TAX	10.24
OCT17	411 01508 99	LOCAL PHN	.75
OCT17	411 01646 99	LOCAL PHN	.75
OCT17	001 00003 30	PAID VS/MC	249.74CR
		TOTAL-DUE	.00

5329 0312 5816 5925

902/$600

6017 07/91 11/30/91
GILBERT P HYATT
ACT

3 169326
4450103502
SHERATON CRYSTAL
CTY ARLINGTON VA

0149

5038251

DATE	CHECK OUT DATE
INT.AUTH.NO. 73	AMOUNT
SUBSEQUENT AUTH. NO.	AMOUNT
CHECK IN/SUBSEQUENT	AMOUNT
REFERENCE NO.	AMOUNT

AMOUNT 249.74	DELAYED CHGS. LISTED BELOW
TAX	TYPE DEL. CHG.
SERVER TIP	
OTHER TIP	AMT. DEL. CHG.
TOTAL 249.74	REV. TOTAL

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

TRAVEL CHARGE

PURCHASER SIGN HERE
X Gilbert P. Hyatt

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

MasterCard
OR
VISA

0000158

ROOM

CASHIER

CONFIDENTIAL

H 02012

The Sheraton Crystal City Hotel is owned by SRS Properties, Operated Under A License Issued B

Let us extend our thanks for choosing the Dallas Marriott Quorum for your trip to the Dallas area. We trust your experience with our hotel has included warm and gracious service, and the type of accommodations you would expect at a Marriott Hotel. Your candid critique of our performance is always welcome.

GUEST FOLIO

1053 HYATT/GILBERT — ROOM / NAME
109.00 — RATE
10/19/91 — DEPART
TIME
ACCT# 2244

KING — TYPE
10/17/91 — ARRIVE
22:54 — TIME

8 X
X — ROOM CLERK
X — ADDRESS
BK/4024004676472901/ — PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/17 ROOM.	1053, 1	$109.00		
10/17 ROOM TX	1053, 1	$6.54		
10/17 CITY TAX	1053, 1	$7.63		
10/18 ROOM.	1053, 1	$109.00		
10/18 ROOM TX	1053, 1	$6.54		
10/18 CITY TAX	1053, 1	$7.63		
10/19 LNG DIST	0133--62	$2.81		
10/19 LOC/ACCS	0134-LOC	$.54		
10/19 LOC/ACCS	0206-LOC	$.54		
				$250.23

0000159

CONFIDENTIAL
H 02013

5329 0312 5816 5925

DO NOT WRITE ABOVE THIS LINE

6012 07/91 11/56281
GILBERT P HYATT
ACK

HARRIOTT QUOR793
DALLAS TX L??
DINERS0242002467
AX142D118010

101991
DATE

LICENSE NO. | STATE
AUTHORIZATION NO. R04149 | CLERK
IDENTIFICATION 88048 | REG./DEPT.

QTY.	DESCRIPTION	AMOUNT
	/	23 71

NATIONAL PROCESSING COMPANY

THIS FORM TO BE USED WITH

CARD USED: ☐ AX ☐ DISC ☐ VISA ☐ DC ☐ CC

SALES SLIP

TAX
TIP / MISC 3
TOTAL 26 71

CARDHOLDER SIGNATURE
x Gilbert Hyatt
5120117

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

PURCHASER COPY

Marriott

DATE | AMOUNT

793 88048

CUSTOMER'S RECEIPT

CHICORY'S

THANK YOU

0000160

CONFIDENTIAL
H 02014

DO NOT WRITE ABOVE THIS LINE

LICENSE NO. 5725 STATE

AUTHORIZATION NO. 2L7564 CLERK 21

IDENTIFICATION 948052 REG./DEPT.

101991 DATE

C0110965
EDWARD JOHNSONS
TARRYTOWN NY

NATIONAL PROCESSING COMPANY

THIS FORM TO BE USED WITH

QTY.	DESCRIPTION	AMOUNT
		5 50

CARD USED: AX DC MC VISA CC

SALES TAX 1 50

SUP. TIP MISC

TOTAL 7 30

CARDHOLDER SIGN HERE

x

582455

MERCHANT: RETAIN THIS COPY FOR YOUR RECORDS

MERCHANT COPY

Guest: HYATT

Room: 902

c/o Date: 10/20

Clerk: 23.

PARKING VOUCHER

Sheraton Crystal City Hotel

The hospitality people of ITT

1800 JEFFERSON DAVIS HWY ARLINGTON VA 22202 703-486 1111

PLEASE SIGN NAME AND ROOM NUMBER ON BACK OF PARKING TICKET AND PRESENT THIS VOUCHER WITH TICKET TO CASHIER WHEN EXITING GARAGE.

TRPPRN ZEE 02 Dc:1644
10/19/91 20:09:39
Class 1 Cash# 2.50

TRPPRN ZEE 09 Dc:1366
10/20/91 22:37:20
Class 1 Cash# 2.50

0000161

CONFIDENTIAL
H 02015

MARITZ TRAVEL COMPANY

7701 LEGACY DRIVE, MD 1A-120
PLANO TEXAS 75024-4099
214-353-5030
800-356-0663

SALES PERSON: 88 ITINERARY/INVOICE NO. 0262486 DATE: 16 OCT
CUSTOMER NBR: 050374 QMSKAY PAGE: 01

TERMS: NET 7 DAYS

TO: GILBERT HYATT
C/O SHERATON CRYSTAL CITY
1800 JEFFERSON DAVIS HWY
ARLINGTON VA 22202
FEDEX 16OCT

FOR EMERGENCY ASSISTANCE
NIGHTS, WEEKENDS & HOLIDAYS
1/800-325-8156
INTERNATIONAL (CALL COLLECT)
314-997-8156

FOR:HYATT/GILBERT

---

17 OCT 91 - THURSDAY

AIR	DELTA AIR LINES INC FLT:571	COACH	DINNER
	LV WASHINGTON NATL	730P	EQP: BOEING 757
	AR DALLAS FT WORTH	928P	NON-STOP
	RESERVED SEAT 12C		
HOTEL	MARRIOTT HOTELS	2 NIGHTS OUT-19OCT	
	MC DALLAS QUORUM	1 ROOM ACCOMMODATIONS	
	14901 N DALLAS PKWY	RATE-109.00USD PER NIGHT	
	DALLAS TX 75240	SUPERSAVER WEEKDAY RATE	
	FONE 214-661-2800		
		GUARANTEED LATE ARRIVAL	
		CONFIRMATION 81672168	

19 OCT 91 - SATURDAY

AIR	DELTA AIR LINES INC FLT:224	COACH	BREAKFAST
	LV DALLAS FT WORTH	1002A	EQP: 727 STRETCH
	AR NEWARK	215P	NON-STOP
	RESERVED SEAT 12C		

19 NOV 91 - TUESDAY
OTHER DALLAS FT WORTH
THANKS FOR YOUR BUSINESS

AIR TICKET DL1354389221 HYATT GILBERT
BILLED TO VI4128541132127 1,124.0

SUB TOTAL 1,124.0
LESS AMOUNT BILLED TO CC 1,124.0

TOTAL AMOUNT 0.0

HOTEL IS GUARANTEED FOR LATE ARRIVAL-CANCEL BY
6PM DAY OF ARRIVAL TO AVOID BILLING.

0000162 CONFIDENTIAL H 02016 THA YO

ISSUED BY/EMIS PAR
AmericanAirlines

SPECIAL SERVICE TICKET
BILLET DE SERVICES SPECIAUX

PASSENGER'S COUPON
COUPON DU PASSAGER

001:4062:357:78

SOLD SUBJECT TO TARIFF REGULATIONS / SOUMIS AUX REGLEMENTS TARIFAIRES

PASSENGER NAME/NOM DU PASSAGER

DATE OF ISSUE/DATE D'EMISSION: 19 OCT 91

ACCT. DEPT. USE ONLY / POUR LA COMPTABILITE: 46F AAL INC.

☐ UPGRADING / SURCLASSEMENT

☐ OTHER / AUTRE

NOT GOOD FOR PASSAGE/NON VALABLE POUR TRANSPORT

FROM/DE

TO/A

PLACE OF ISSUE/LIEU D'EMISSION

ISSUED IN CONJUNCTION WITH TICKET NUMBER/BILLET COMPLEMENTAIRE

FORM OF PAYMENT/MODE DE PAIEMENT

5329 0312 5816 5925

CHARGES/FRAIS

TAX/TAXE

TOTAL 50,00

11/30/91

DO NOT MARK OR WRITE IN WHITE AREA ABOVE. NE PAS INSCRIRE DANS LA PARTIE BLANCHE CI-DESSUS

Printed in U.S.A.

0562-1018-9206

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT ON REVERSE SIDE
NOT TRANSFERABLE

050374 0262486

PASSENGER RECEIPT

XXXXXXXXXX
BOARDING PASS

ARC

ISSUED BY: DELTA AIR LINES INC XXXXX
NAME OF ISSUING AGENT: MARITZ TRAVEL PLANO TX US16OCT91
AGENT CODE: A45939574
NAME OF PASSENGER: HYATT/GILBERT
HYATT/GILBERT QMSKAY/AA Y 6 0011/
FROM: DFW DL571 Y 170CTY
TO: EWR DL224 Y 190CTY
NOT VALID FOR THIS IS YOUR RECEIPT
**TRANSPORTATION*
SW70*88

FP VI4126541132127*042895 0592 /FCWAS DL DFW491.82
DL EWR530.00Y 1021.82 END

FARE USD 1021.82
TAX 102.18
TOTAL USD 1124.00

67268035413 | 0 006 1354389221 6 | NOT VALID FOR TRAVE
0 006 1354389221 6
AA45939574

0000163 CONFIDENTIAL
H 02017

Alamo Rent A Car

Mailing Address: P.O. Box 22776, Fort Lauderdale, Florida 33335
Rent A Car Reservations: 800-327-9633 - Telex: 803 926
Alamo features fine General Motors cars like this Buick Regal.

WASH DC, NAT'L - RETURN RECEIPT

RA #/CAR #: 232-697562-8 / M6247607
RENTED: OCT/14/91 21:10 HOURS
RETURNED: OCT/16/91 18:12 HOURS
LENGTH: 1 DAY 22 HOURS

TIME	54.90T
FUELS/C	4.54T
TAXES	3.86*
TOT CHR	63.30
CR. CARD	63.30
BALANCE	.00

MILEAGE: 9511 GAS: 7/8
SERVED BY: PHILLIPS, HAYWOOD
CUSTOMER: GILBERT HYATT

A CREDIT OF $31.81 WILL APPEAR ON MC 5329031258165925
* TAXES ARE 6.50% ON ITEMS MARKED "T".
BALANCE INCLUDES 1.9 GALLONS OF GAS AT $2.39 A GALLON.

0000164

CONFIDENTIAL
H 02018

National.
Paper-Less Express
R

NEWARK AIRPORT
RENTAL: 10/19/91 1823
RETURN: 10/22/91 1107 W CHESTER ARPT
TELETRAVEL SERVICES 5269837

201-622-1270
05806
08405

RETURN RA 58H7282-3

FINAL CHARGES

RATE CHG	$	115.25
DIS 10X	$	-11.53
*TOTAL T&M	$	103.72
NET DUE	$	103.72
TAX 7.000X	$	7.26
AMT DUE	$	110.98

OWN 056 VEH N479810
LIC MY ZNG405
MILES DRIVEN: 163

GILBERT P HYATT
CAR EXCHANGE

7841 JENNIFER CIR
LA PALMA CA 90623

RATE WESO RATE CLASS E MIN RENTAL DAYS 1

$26.75/DLY $9.00/HR $61.75/ADD DAYS
$53.50/ 2 $61.75/ 1

$ 2.440/GAL TX REFUEL SC $.122/MI

PAID BY MC 5329031258165925 11/91 AUTH:#000097 $ 110 10/22/91

CUSTOMER CONFIRMED RENTAL WAS SATISFACTORY

THANK YOU FOR RENTING WITH NATIONAL

COPY ONE

* TAXABLE CHARGES

0000165

CONFIDENTIAL
H 02019

DO NOT WRITE ABOVE THIS LINE

6917 07/91 11/30/91
ROBERT P HYATT
ACH

LICENSE NO. 5325 STATE
AUTHORIZATION NO. 112564 CLERK 21
IDENTIFICATION 948056 REG./DEPT.

101991
DATE

0011 5465
EDWARD JOHNSONS
TARRYTOWN NY

QTY.	DESCRIPTION	AMOUNT
		5 80

MERCHANT COPY

NATIONAL PROCESSING COMPANY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

THIS FORM TO BE USED WITH

CARDHOLDER SIGN HERE
x

CARD USED: ☐ AX ☐ MC ☐ VISA ☐ DC ☐ CC

SALES SLIP

TAX TIP/MISC	1 90
TOTAL	7 30

582455 MERCHANT: RETAIN THIS COPY FOR YOUR RECORDS

ISSUED BY/EMIS PAR
AmericanAirlines

REV 1-79

SOLD SUBJECT TO TARIFF REGULATIONS / SOUMIS AUX REGLEMENTS TARIFAIRES

PASSENGER NAME/NOM DU PASSAGER

NOT GOOD FOR PASSAGE/NON VALABLE POUR TRANSPORT

CLASS/TARIFF

FROM/DE

TO/A

Printed in U.S.A.

SPECIAL SERVICE TICKET
BILLET DE SERVICES SPECIAUX

DATE OF ISSUE/DATE D'EMISSION
19 OCT 91

☐ UPGRADING SURCLASSEMENT

FROM/DE — TO/A

FARE BASIS BASE TARIF

☐ OTHER AUTRE

PASSENGER'S COUPON
COUPON DU PASSAGER

001:4062:357:781

ACCT. DEPT. USE ONLY
POUR LA COMPTABILITE

AAL INC

PLACE OF ISSUE/LIEU D'EMISSION

ISSUED IN CONJUNCTION WITH TICKET NUMBER/BILLET COMPLEMENTAIRE

FORM OF PAYMENT/MODE DE PAIEMENT

5329 0312 5816 5925

7 07/91 11/30/91
ROBERT P HYATT

CHARGES/FRAIS

TAX/TAXE

TOTAL 50,00

0582-1018-9306

DO NOT MARK OR WRITE IN WHITE AREA ABOVE/NE RIEN INSCRIRE DANS LA PARTIE BLANCHE CI-DESSUS

0000166

CONFIDENTIAL
H 02020

6017 07/91 11/30/91
GILBERT P HYATT
ICH

CITICORP CARD ACCEPTANCE SERVICES

460 132 1033 NY
605-02 9113-999

CARDMEMBER COPY

396.63

USE BALLPOINT PEN—PRESS FIRMLY

SALES SLIP

TARRYTOWN HILTON INN

455 South Broadway
Tarrytown, New York 10591

IN OUT FOLIO

NAME: HYATT, GILBERT

10/19-10/22/91

RATE PAGE 1

ADDRESS: NORTH AMERICAN PHILIPS CO.
580 WHITE PLAINS RD
TARRYTOWN NY 10591

115.00 ROOM 257

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
	ROOM					

RATES DO NOT INCLUDE APPLICABLE SALES OCCUPANCY OR OTHER TAXES

TRANSFER TO CREDIT LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST

FIRM ADDRESS

CITY STATE ZIP

GUEST SIGNATURE

0000167

CONFIDENTIAL
H 02021

AA001229

USTRAVEL

444 So. Flower, Suite 2030, Los Angeles, CA 90071
(213) 623-7125
Emergency Numbers:
During Business Hours: 1 (800) 745-1045
After Hours & Weekends: 1 (800) 669-USTS (8787)

K97139 7 NOV 91 1 128716

PRETTY SCHROEDER
444 S FLOWER STE 2ØØØ
LOS ANGELES CA 9ØØ71
ATTN FELICE

HYATT/GIL
PRETTY SCHROEDER
444 S FLOWER STE 2ØØØ
LOS ANGELES CA 9ØØ71
ATTN GIL HYATT

DATE	AIRLINE	FL/CL	FROM	LEAVE	TO	ARRIVE
18NOV MON	AMERICAN AIRLINES NON-STOP	114F	LOS ANGELES	8ØØA	NEWARK, NJ	425P
			MEAL: BREAKFAST			
			SEAT: Ø2A:HYATT/GIL			CONFIRMED
			EQ: BOEING 767			
2ØNOV WED	AMERICAN AIRLINES NON-STOP	119F	NEWARK, NJ	515P	LOS ANGELES	826P
			MEAL: DINNER			
			SEAT: Ø2A:HYATT/GIL			CONFIRMED
			EQ: BOEING 767			
			THANK YOU			

. . . .
**AFTER HOURS AND WEEKENDS YOUR **
** EXECUTIVE CODE IS MZ8Ø **
. . . .
* DISCOUNTED COACH FARE * CHANGES MAY CAUSE FARE INCREASE *
* CHECK IN SHOULD BE NO LATER THAN 1 HOUR PRIOR TO DEPARTURE *
* PLEASE SHOW FREQUENT FLYER I.D. AT CHECK-IN FOR MILEAGE CREDIT *

HYATT/GIL TKT# ØØ1 1362451887 $ 213Ø.ØØ

TOTAL $ 213Ø.ØØ

Ddl
Ck 17063
11/7/91
M Haven

OFFICE PICKUP / PICKUP CHECK FOR 426Ø.ØØ FOR BOTH TKTS
DELIVER WITH TKT FOR GREG ROTH

K9 RORIDO 62 BF $ 1936.36 TX $ 193.64 ACOO19A364Ø 128716

CONFIDENTIAL

PLEASE NOTE IMPORTANT INFORMATION ON REVERSE.

0000168H 02023

Thank you for choosing the Westchester Marriott Hotel on your trip to the Westchester area. We trust your stay was enjoyable, and hope to see you again soon. At your convenience we would certainly appreciate your comments on our "Will You Let Me Know" form. We appreciate your business and continued patronage.

6163 HYATT/GILBERT 139.00 11/20/91 ACCT# 4113

ROOM	NAME	RATE	DEPART	TIME
PDR	N. AMERICA PHILLIPS		11/18/91	17:04

TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME
175	580 WHITE PLAINS RD TARRYTOWN NY 10591		BK/4226563134706/037	

ROOM CLERK — ADDRESS — PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/18	LOC/ACCS 1257-LOC	1.05		
11/18	LOC/ACCS 1602-LOC	.75		
11/18	ROOM 6163, 1	139.00		
11/18	ROOM TX 6163, 1	9.38		
11/18	CTY OCC 6163, 1	4.17		
11/18	NYS OCC 6163, 1	6.95		
11/19	LOC/ACCS 1596-LOC	.75		
11/19	LOC/ACCS 1616-LOC	.75		
11/19	LOC/ACCS 1645-LOC	.75		
11/19	LOC/ACCS 1662-LOC	.75		
11/19	LOC/ACCS 1742-LOC	.75		
11/19	ROOM 6163, 1	139.00		
11/19	ROOM TX 6163, 1	9.38		
11/19	CTY OCC 6163, 1	4.17		
11/19	NYS OCC 6163, 1	6.95		

324.55

4226 563 134 706 5768906

IMPRINTER DATE ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

04/90 03/92 CV

GILBERT P HYATT

Citicorp Establishment Services
A Division of Citicorp Credit Services, Inc.

111891

11/20

FOLIO NO. STATE 4113 CLERK MR

PURCHASES & SERVICE

TAXES

TIPS & MISC.

TOTAL 324.55

ANY CHARGES THAT DID NOT APPEAR ON YOUR BILL AT CHECKOUT TIME WILL BE ADDED IN THE SHADED (DELAYED CHARGE) AREA.

CARDMEMBER COPY

USE BALLPOINT PEN—PRESS FIRMLY SALES SLIP CITICORP

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 25 days after receipt of the original statement, it is agreed that the hotel may immediately impose a LATE PAYMENT CHARGE at the rate of 1½% per month (ANNUAL RATE 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney fees.

Signature X

670 White Plains Road Tarrytown, New York 10591

0000169

CONFIDENTIAL

H 02024

1/92 Trip to Washington D.C. and New York

0000170

CONFIDENTIAL
H 02025

Thank you for choosing the Westchester Marriott Hotel on your trip to the Westchester area. We trust your stay was enjoyable, and hope to see you again soon. At your convenience we would certainly appreciate your comments on our "Will You Let Me Know" form. We appreciate your business and continued patronage.

269 HYATT/GIL/MR 139.00 01/09/92 ACCT# 4463

ROOM	NAME	RATE	DEPART	TIME
KNG	NORTHAMERICAN PHILLI		01/08/92	23:46

TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME
75	580 WHITE PLAINS NY*			

WHITE PLAINS NY BK/5329031258165925.'

0000000 PAYMENT

ROOM CLERK ADDRESS

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/08	LOC/ACCS	3616-LOC	.75		
01/08	ROOM	269, 1	139.00		
01/08	ROOM TX	269, 1	9.38		
01/08	CTY OCC	269, 1	4.17		
01/08	NYS OCC	269, 1	6.95		

160.25

5329 0312 5816 5925 5788573

IMPRINTED DATA ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

6017 12/31 11/30/93

HYATT

Citicorp Establishment Services
A Division of Citicorp Credit Services, Inc.

0000166
0110892

010892 4463 $200

PURCHASES & SERVICE
TAXES
TIPS & MISC.
TOTAL 160.25

ANY CHARGES THAT DID NOT APPEAR ON YOUR BILL AT CHECKOUT TIME WILL BE ADDED IN THE SHADED (DELAYED CHARGE) AREA.

CARDMEMBER COPY

USE BALLPOINT PEN – PRESS FIRMLY · SALES SLIP CITICORP

0000171

CONFIDENTIAL

H 02026

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 25 days after receipt of the original statement, it is agreed that the hotel may immediately impose a LATE PAYMENT CHARGE at the rate of 1½% per month (ANNUAL RATE 18%), or the maximum ... collection, including attorney fees.

The Waldorf-Astoria
A Hilton Hotel
301 Park Avenue New York 10022 212/355-3000

The Waldorf Towers
100 East 50th Street New York 10022 212/355-31

2627

NAME: HYATT, GIL MR.

IN 01/09- OUT 01/11/92 FOLIO 186344

RATE PAGE 1 A

ADDRESS: EGLI INTERNATIONAL
599 LEXINGTON AVENUE
NEW YORK,NY 10022
NYCWAHHKSJAN06RA AJA
AX 378367722681019 09/93

PV 250.0Gooom 2627
PV

TRANSACTIONS

DATE	DESCRIPTION	ID	REF.NO.	CHARGES	CREDITS	BALANCE
01/09/92	950-1022 25	XAQ	22:15	1.00		
01/09/92	ROOM RATE	XAP	2627	250.00		
01/09/92	ROOM TAX	XAP	2627	20.63		
01/09/92	6% OCCUPANCY TA	XAP	2627	15.00		
01/09/92	5% SPECIAL TAX	XAP	2627	12.50		
01/09/92	OCCUPANCY TAX	OTX	2627	2.00		
01/10/92	718-458-0891 91	XAQ	9:17	1.00		
01/10/92	950-1022 23	XAQ	21:36	1.00		
01/10/92	ROOM RATE	XAP	2627	250.00		
01/10/92	ROOM TAX	XAP	2627	20.63		
01/10/92	6% OCCUPANCY TA	XAP	2627	15.00		
01/10/92	5% SPECIAL TAX	XAP	2627	12.50		
01/10/92	OCCUPANCY TAX	OTX	2627	2.00		603.26

Check out by calling the Front Desk at Ext. 69 or press 88 on your television for Video Checkout.

Checked In 21:15 by LL
CC Approval - 16 for 900.00 on 01/09/92

CONFIDENTIAL

0000172 H 02027

AA001234

9/27/9

The Waldorf-Astoria The Waldorf Towers

WATT, GIL MR. ESQ.
PV 01/11

EGLI INTERNATIONAL
599 LEXINGTON AVENUE
NEW YORK,NY 10022

FOLIO - 186344 CHK/IN TIME 21:11
RMS - 1 2267
RMKS -
GTD - * #P - 1
XPER -
DEP R - HH#
AX EXP 9/93

BILL ALL CHARGES TO AMEX IN CREDIT
6PM 01/09/92 LL NYCWAHHKSJAN06RA

Gilbert P. Watt

RATES SUBJECT TO APPLICABLE SALES, OCCUPANCY, OR OTHER TAXES. PLEASE DO NOT LEAVE ANY MONEY OR ITEMS OF VALUE UNATTENDED IN YOUR ROOM. A SAFETY DEPOSIT BOXES AVAILABLE FOR YOU AT THE LOBBY.

THE UNDERSIGNED GRANTS THE WALDORF ASTORIA PERMISSION TO RESERVE SUFFICIENT FUNDS THROUGH THE CREDIT CARD IMPRINTED ON MY REGISTRATION TO COVER MY HOTEL ACCOUNT. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

3/200 0000173

CONFIDENTIAL
H 02028

GLOBAL TRAVEL TOO, INC.

☐ 1697 Haight Street San Francisco, California 94117 415/431-6204
☐ 4005 24th Street San Francisco, California 94114 415/647-4304
☐ 2230 Polk Street San Francisco, California 94109 415/776-5300

INVOICE

ACCT. NO.	DATE	PAGE	INVOICE
4500	10 JAN 92	1	01998

THANKS FOR COMING TO US AND HAVE A PLEASANT TRIP. PLEASE VERIFY TIMES WITH AIRLINES BEFORE EACH FLIGHT. TRAVEL ARRANGED BY OFFICE CHECKED.

TO: EGLI INTL
599 LEXINGTON AVE 44TH FL
NEW YORK, NY 10022

FOR: HYATT/GIL MR
EGLI INTL
599 LEXINGTON AVE 44TH FL
NEW YORK, NY 10022

DATE	CITY-AIRPORT	TIME	AIRLINE	FLT/CL	SEAT	MEAL	EG
11JAN SAT	LV LA GUARDIA, N	530P	DELTA AIRLINES	1763Y		SNACK	72
	AR WASH/NATIONAL	650P					

11JAN SAT CAR INFORMATION

NATIONAL
COMPACT -WASH/NATIONAL - 8 DAYS
CNF # 0675444475CNTE
DROPOFF IAD
RATE- 129.99 WEEKLY
UNLIMITED MILEAGE
RATE IS GUARANTEED

DELTAS PHONE NUMBER IS 1800-221-1212
IF YOU HAVE A DELTA FREQUENT FLYER NUMBER PLEASE GIVE IT TO THEM AT CHECK-IN

HYATT/GIL MR TKT # 0061358791795 $ 92.00

AMERICAN EXPRES #378367722681019 EXP 09/93 $ 92.00

TOTAL $ 0.00

4 QQANBH 82 0 BF $ 83.64 TX $ 8.36 AC000A8360

PASSENGER COPY

0000174

CONFIDENTIAL
H 02029

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

PASSENGER RECEIPT

ARC

ISSUED BY: DELTA AIRLINES XXXXXX A05507014
NAME OF ISSUING AGENT — TOUR CODE — AGENT CODE
GLOBAL TRAVEL TOO SAN FRANCISCOCA US10JAN92
NAME OF PASSENGER — PLACE OF ISSUE — DATE OF ISSUE
HYATT/GIL MR DQANBH/AA YLLGA 6 0011X
PRINCIPAL CARRIER CODE — FARE BASIS/TICKET DESIGNATOR — NO. — BOOK CARR. ID
FROM **NOT VALID FOR** THIS IS YOUR RECEIPT
TO **TRANSPORTATION*
ENDORSEMENTS/RESTRICTIONS — ISSUING AGENT ID 82

FP AX3783677226310194000016 0993 /FCNYC DL WAS33.64YLLGA 83.64 END

FARE USD 83.64
TAX 8.36
TOTAL USD 92.00

EQUIV. FARE NO.
STOCK CONTROL NO. TY. NUM. CK — CPN — DOCUMENT NUMBER — CK
20009061494 | 0 006 1358791795 0

ALLOW — PCS — WT — UNIDENT
XXXXXXXXXXX

elite Car & Limousine Inc.
718-397-1500
USA 800-443-6263
NYS 800-642-1261

DATE 1/11/92 CAR NO. 534 JOB NO. 3 363822
FOR OFFICE USE ONLY

Auth. By: John W. Hyatt
Pass. Signature

TIME OF DISP. ☐ AM ☐ PM — ETA — TIME CALL
TIME OF DEP. ☐ AM ☐ PM — REQ. TIME — DEL. WT. — INIT.
ADDITIONAL STOPS — W.T. — ZONE

COMPANY NAME: ELITE INTERNATIONAL — ACCOUNT NO.
PASS. NAME: G. HYATT — EMPL. WP NO.
ORIGINAL P.U. POINT: LAGUARDIA
FINAL DEST.: LAGUARDIA
COST CODE/DEPT. — CLIENT MATTER/BY
SPECIAL REMARKS
PKGE. RECD BY

PRICE
PROC. CHARGE
TOLLS
TAXI
TIPS
PARKING
PHONE
MISC.
TOTAL
DRIVER'S COPY

DO NOT WRITE BELOW THIS LINE
Company Use Only! To be distributed & used for above company only

0000175

CONFIDENTIAL
H 02030

3/92 Trip to Denver

CONFIDENTIAL
H 02031

4/92 Trip to San Francisco

CONFIDENTIAL
H 02033

UNITED AIRLINES

PASSENGER TICKET AND BAGGAGE CHECK

PASSENGER RECEIPT

2152043473

C 49190-1

LASTRUS19MAY92

HYATT/G

52A2UA/UA FUA

0

NOT VALID FOR TRANSPORTATION

THIS IS YOUR RECEIPT

059032

FEE ON CHANGE OR REFUND

FP CA5417400045527056/ 19085 FC 19MAY LAS UA SFO

199.09 $199.09 END

USD199.09

US19.91

USD219.00

0331002933

0 016 2152043473 0

UNITED AIRLINES

BOARDING PASS

2152043473

HYATT/G

LASSFOUA 960 F19MAY

NOT VALID FOR TRAVEL

0 016 2152043473 0

0000178

CONFIDENTIAL

H 02038

AA001240

Gracias por habernos elegido Kiitos käynnistä Nous vous remercions d'être venu chez nous 多謝光臨 Muito obrigado por nos ter dado a honra da sua preferencia شكرا لكم لاختياركم فندقنا Tak for besøget 当ホテルをご利用いただきまして誠にありがとうございます。 ありがとうWij danken U voor U w bezoek Εὐχαριστοῦμε πού μᾶς προτιμήσατε Wir danken Ihnen, daß Sie bei uns zu Gast waren Terima kasih atas kesediaan anda menginap di hotel kami Thank you for staying with us

THE Mark Hopkins INTER•CONTINENTAL

NUMBER ONE NOB HILL • SAN FRANCISCO, CALIFORNIA 94108 TEL (415) 392-3434

NOW, IN THE UNITED STATES ONE TOLL-FREE TELEPHONE NUMBER CAN PROVIDE INSTANT RESERVATIONS FOR 86 LUXURY INTER•CONTINENTAL HOTELS AROUND THE WORLD.
800-327-0200

HYATT, GILBERT MD

P O BOX 91030
LAS VEGAS, NV
89190

ARRIVAL 5/19/92
DEPARTURE 5/21/92
NO. IN PARTY 1
RATE 149.00

ACCOUNT NO. 487409 ROOM NO. 1204

#	DATE	DESCRIPTION	AMOUNT
1	5/19/92	RESIDENT PARKING..../1204/1204/1/4	18.00
2	5/19/92	ROOM CHARGE...../1204/1/1/4	149.00
3	5/19/92	ROOM TAX...../1204/1/1/4	16.39
4	5/19/92	INTHS...../1204/1/1/4/INTHS	.50-
5	5/20/92	TELEPHONE-LOCAL...../1204/5200361005/1/4 11120/5125177730	1.02
6	5/20/92	ROOM CHARGE...../1204/1/1/4	149.00
7	5/20/92	ROOM TAX...../1204/1/1/4	16.39
8	5/20/92	RESIDENT PARKING..../1204/76760/1/4	18.00
		* BALANCE DUE *	367.50

OK'D BY

COMPANY STREET

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES.

CITY STATE POSTAL CODE

SIGNATURE X

0000179

CONFIDENTIAL
H 02039

Gracias por habernos elegido Kiitos käynnistä Nous vous remercions d'être venu chez nous 多謝光臨 Muito obrigado por nos ter dado a honra da sua preferência شكرا لكم لاختياركم فندقنا Tak for besøget 当ホテルをご利用いただきまして誠にありがとうございます。 Wij danken U voor U w bezoek Εὐχαριστοῦμε πού μᾶς προτιμήσατε Wir danken Ihnen, daß Sie bei uns zu Gast waren Terima kasih atas kesediaan anda menginap di hotel kami Thank you for staying with us

THE Mark Hopkins INTER•CONTINENTAL

NUMBER ONE NOB HILL • SAN FRANCISCO, CALIFORNIA 94108 TEL (415) 392-3434

NOW, IN THE UNITED STATES, ONE TOLL-FREE TELEPHONE NUMBER CAN PROVIDE INSTANT RESERVATIONS FOR 86 LUXURY INTER•CONTINENTAL HOTELS AROUND THE WORLD.
800-327-0200

HYATT, GILBERT MR

P O BOX 81230
LAS VEGAS, NV
89180

ARRIVAL 5/19/92
DEPARTURE 5/21/92
NO. IN PARTY 1
RATE 149.00

ACCOUNT NO. 487409 ROOM NO. 1204

#	DATE	DESCRIPTION	AMOUNT
		BALANCE THROUGH 5/20/92	367.30
9	5/21/92	MASTERCARD/VISA...../1204/5392612/1/4 5417400045527056/793	367.30-
11	5/21/92	TRANSFER...../1204/95/1/4 LATE MINIBAR CHARGE	15.18
12	5/21/92	MASTERCARD/VISA...../1204/5901050/1/4 5417400045527056/793	15.18-
		C/O CLERK-$&@ * BALANCE DUE *	.00
		TIME- 7:00 CONFIRMATION # 4769877	

OK'D
B
5417400045527056 5901050
6.1 b Hyatt 7/93

HOTEL MARK
HOPKINS
0200402786
5040106239 CA

052192

AUTH. DATE	AUTH. CODE	AUTH. AMOUNT	DATE: CK. IN	CK. OUT
5/21	35		RATE	CLERK
			FOLIO NUMBER 487409	
			TOTAL PURCHASES	
INITIAL AUTH. NO.	REFERENCE NO.		TAX	
SALES SLIP			TOTAL AMOUNT 15.18	

SAFEPEAK® U.S. Pat. 4,403,793

PURCHASER SIGN HERE
X Signature on File

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

0000180

CONFIDENTIAL
H 02040

5/92 Trip to Dallas and Austin

71970.1

CONFIDENTIAL
H 02041

GEORGE J. MAHR
DAVID N. LEONARD
MARK F. O'MOLESKY
JOHN D. KLING

MAHR LEONARD MANAGEMENT COMPANY

5430 LBJ FREEWAY, SUITE 1070
DALLAS, TEXAS 75240
TELEPHONE: 214-960-7477
FACSIMILE: 214-960-7482

FACSIMILE TRANSMITTAL COVER SHEET

DATE: May 1, 1992

PAGES (including this cover sheet): 1

To: Name Mr. Gilbert P. Hyatt

Fax Number 702-871-9397

From: Name Vicki Weart

Message: Dear Gil,

You now have reservations in Dallas at the Doubletree Hotel on May 24 and 25, guaranteed late arrival; and your confirmation number is 4052. Incidentally, the price of $114 per night includes a buffet breakfast.

Have a nice weekend.

Return facsimiles can be sent to (214) 960-7482. For confirmation or service problems, call (214) 960-7477.

Thank You

000182

CONFIDENTIAL
H 02042

Tandy Corporation

Executive Offices 1800 One Tandy Center Post Office Box 17180 Fort Worth, Texas 76102 Telephone (817) 390-3700

FAX COVER SHEET

DATE: 5-21-92

NO. PAGES: COVER + 0 = 1

TO: Gil Hyatt

FROM: Fred Padden

DIRECT NO.: 817/ 878-4667

ATTN:

Tandy Corporation
1800 One Tandy Center
Fort Worth, Texas 76102

FAX NO.: 702/ 871-9397

FAX NO.: 817-878-6593

MESSAGE: THIS IS TO CONFIRM LUNCH ON TUESDAY, MAY 26th AT 11:30 A.M.

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS INTENDED ONLY FOR THE PERSONAL AND CONFIDENTIAL USE OF THE DESIGNATED RECIPIENT(S) NAMED ABOVE. THIS MESSAGE MAY BE AN ATTORNEY-CLIENT COMMUNICATION, AND AS SUCH IS PRIVILEGED AND CONFIDENTIAL. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT OR AN AGENT RESPONSIBLE FOR DELIVERING TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT YOU HAVE RECEIVED THIS DOCUMENT IN ERROR AND THAT ANY REVIEW, DISSEMINATION, DISTRIBUTION OR COPYING OF THIS MESSAGE IS DIRECTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US BY MAIL. THANK YOU.

INITIALS OF SENDER: _____ DATE SENT ____/____/____ TIME ____:____AM/PM

WAS RECEIPT CONFIRMED: _____ (YES) _____ (NO)

GEORGE J. MAHR
DAVID N. LEONARD
MARK F. O'MOLESKY
JOHN D. KLING

MAHR LEONARD MANAGEMENT COMPANY

5430 LBJ FREEWAY, SUITE 1070
DALLAS, TEXAS 75240
TELEPHONE: 214-960-7477
FACSIMILE: 214-960-7482

FACSIMILE TRANSMITTAL COVER SHEET

DATE: April 24, 1992

PAGES (including this cover sheet): 5

To: Name Mr. Gilbert P. Hyatt

Fax Number 702-871-9899

To: Name Gregory L. Roth, Esquire

Pretty, Schroeder, Brueggemann & Clark

Fax Number 213-489-4210

From: Name Vicki Weart

Message: Dear Gil and Greg,

I made reservations for you, George, David, Mr. Miki, Mr. Akaki, and Mr. Ogino at the Lakeway Inn in Austin for the nights of May 25, 26, and 27. Gil, your room does not include golf and is $119 per night. The $159 price on the remaining rooms includes unlimited golf and a golf cart for the first 18 holes. Mr. Ogino was included in the golfing because David said that he had been practicing and might play this time. Since I cannot officially set the tee times until May 18, the golfing arrangements can be altered in any way you wish; just let me know.

The telephone number for the hotel is 800-525-3929. The address for the hotel is listed on the attached brochures.

Return facsimiles can be sent to (214) 960-7482. For confirmation or service problems, call (214) 960-7477.

Thank You

0000184

CONFIDENTIAL
H 02044

Lakeway Inn
A Conference Resort
101 Lakeway Drive
Austin, Texas 78734

V. Weart
M & HR Company
5430 LBJ Fwy #1070
Dallas, Tx.
75240

AUSTIN TX
APR 21 1992
TEX

Lakeway Inn
A Conference Resort

1992 1992 1992 1992 1992 1992 1992 Rates

Accommodations	...cation ...eason ...-11/15/92	Value Season 11/16/92-2/28/93
Standard Room	...0.00*	$130.00*
One Room Suite	...0.00*	$140.00*

*These rates include ...reakfast for two. Taxes and service charges ...itional. Some Vacation Season months and ...ys require two or more nights minimum stay.

Tel: 1800 525-3929

0000185

CONFIDENTIAL
H 02045

OD 2CSZA1P

002537 ITINERARY INVOICE
PAGE NO. 1

Majestic Travel

6625 W. SAHARA AVE. • STE. 1 • LAS VEGAS, NV 89102
(702) 871-9499 • FAX (702) 871-9446

TO

TRAVELER HYATT/GILBERT

AGENT	BRANCH	CUSTOMER NO.	ACCOUNT NO.	DATE
MAGGIE				11MAY92

CODE	Day	Date	City - Airport	Time	Carrier	Flight - Class Status	Service-Amount
A	MO	25MAY	LV LAS VEGAS	216P	AMERICAN	1172Y OK	DINNER
			AR DALLAS-FT WORTH	654P			OSTOP D10
V	MO	25MAY	SEAT INFORMATION		FLIGHT 1172 SEAT ASSIGNED IS 29B		
A	TU	26MAY	LV DALLAS-FT WORTH	230P	AMERICAN	1720H OK	
			AR AUSTIN TEX	325P			OSTOP D10
V	TU	26MAY	SEAT INFORMATION		FLIGHT 1720 SEAT ASSIGNED IS 20B		
A	WE	27MAY	LV AUSTIN TEX	815P	AMERICAN	1044V OK	
			AR DALLAS-FT WORTH	913P			OSTOP 727
V	WE	27MAY	SEAT INFORMATION		FLIGHT 1044 SEAT ASSIGNED IS 10C		
A	WE	27MAY	LV DALLAS-FT WORTH	1002P	AMERICAN	375V OK	
			AR LAS VEGAS	1040P			OSTOP D10
V	WE	27MAY	SEAT INFORMATION		FLIGHT 375 SEAT ASSIGNED IS 16C		

TICKET NUMBER(S): 0011526394978

AIR FARE	421.82
TAX	42.18
TOTAL AIR FARE	464.00
AMOUNT	464.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI 4226 563 134 706

*THESE TICKETS ARE NON REFUNDABLE/PENALTY FOR CHANGES

THANK YOU FOR CHOOSING MAJESTIC TRAVEL

CONFIDENTIAL

COX 00110 05/112012 0000186 H 02046

A-AIR T-TOUR H-HOTEL S-SURFACE C-CAR O-OTHER TRAVEL SERVICE CLASS F-FIRST J-BUSINESS S-STANDARD Y, B, Q, H-COACH M, K, V, L-COACH STATUS OK-CONFIRMED WL-WAIT LIST RQ-REQUEST

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

I/002537

PASSENGER RECEIPT SITI

ARC FFFF

AMERICAN AIRLINES XXXXX A29529194

MAJESTIC TRAVEL LAS VEGAS NV US 1MAY92

HYATT/GILBERT 7M442S/IP MULTI I 0151

X**NOT VALID FOR** THIS IS YOUR RECEIPT

TRANSPORTATION 2CS7MH

FP VI4226553134706/P 000047 /FC LASAADFWAAUSAADFWAALAS 421.82 /FB T26NR H026NR

VE14NR VE14NR

USD 421.82

US 42.18

USD 464.00

69485555764

001 1526394978 0

HYATT/GILBERT

LASDFWAAI172Y 25MAY

DDFWAUSAAI720H 26MAY

DAUSDFWAAI044V 27MAY

XDFWLASAA1375V 27MAY

NOT VALID FOR TRAVEL

001 1526394978 0

0000187

CONFIDENTIAL

H 02047

Lakeway Inn

A Conference Resort

101 Lakeway Drive, Austin, Texas 78734
(512) 261-6600

BILLS ARE DUE AND PAYABLE WHEN PRESENTED

DEPARTURE DATE

FOLIO NUMBER

Managed by The Dolce Company

ACTIVITY DATE	CHARGE CODE	DESCRIPTION	CHARGES	CREDITS
05-26-92	LD10:22PM	LONG DIST ROLM 414-277-6709	.50	
05-26-92	VCD197	LEGENDS BAR	.08	
05-26-92	R70616	SUBTOTAL	119.00	
05-26-92	R70616	ROOM TAX	.14	
05-27-92	LD10:19AM	LONG DIST ROLM 800-874-7000	.50	
05-27-92	LD10:12AM	LONG DIST ROLM 800-874-7000	.50	
05-27-92	MC10:37AM	MASTERCARD		120.02

THANK YOU FOR STAYING AT LAKEWAY INN - A CONFERENCE RESORT

0000188

BALANCE DUE

CONFIDENTIAL

H 02048

Lakeway
Resort & Conference Center

LAKEWAY RESORTS
101 LAKEWAY DR.
AUSTIN, TEXAS 73734
"WE HOPE YOU ENJOYED
YOUR STAY"

MERCHANT: 000620551200 002
REF NO. : 990 008
DATE : 05/27/92 10:42
ACCT NO.: 5417400045527056
TYPE : MASTERCARD 07/93
AUTH NO.: 027655
CLERK : 0055
PRIOR SALE $ 135.02

QTY	CLASS	DESCRIPTION		AMOUNT
DATE		SERVER	SUB TOTAL	
AUTHORIZATION		CLERK	TAX	
FOLIO/CHECK NO./UC. NO. STATE			TIPS/MISC.	
SALES DRAFT			TOTAL	135.02

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereof and agrees to perform the obligations set forth in the cardholder's agreement with the issuer.

SALE ACKNOWLEDGED AND DRAFT ACCEPTED

X
CARDHOLDER SIGNATURE

CUSTOMER COPY

0000189

CONFIDENTIAL
H 02049

FOLIO

DOUBLETREE

at Lincoln Centre
5410 LBJ Freeway
Dallas, Texas 75240
(214) 934-8400

ROOM	NAME	RATE	DEPART	TIME	ACCT#
1515	HYATT, GILBERT#	114.00	05/26/92		4052
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME	
NSK		11,A	05/25/92	20: 1	

ROOM CLERK: 43

ADDRESS: PO BOX 817317
LAS VEGAS NV
89117

PAYMENT: BC 541740004552705 6 793

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/25	ROOM 1515, 1	114.00		
05/25	STATE TX 1515, 1	6.54		
05/25	CITY TAX 1515, 1	7.63		
				128.17

DOUBLETREE HOTEL
5410 LBJ FREEWAY
DALLAS TX 75240
214-934-8400
THANK YOU

MERCHANT : 000627007000 002
REF NO. : 051 007
DATE : 05/25/92 20:01
ACCT NO. : 5417400045527056
TYPE : MASTERCARD 07/93
CUSTOMER : GILBERT HYATT
AUTH NO. : 025810
CLERK : 0034
RMLOCN : 00004052

CHECK-IN

QTY	CLASS	DESCRIPTION	AMOUNT
		SUB TOTAL	128.17
		TAX	
		TIPS/MISC.	
		TOTAL	

DATE
SERVER
AUTHORIZATION
CLERK
FOLIO/CHECK NO.
SALES DRAFT

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereof and agrees to perform the obligations set forth in the cardholder's agreement with the issuer.

SALE ACKNOWLEDGED AND DRAFT ACCEPTED

X M Lee

CARDHOLDER SIGNATURE

CUSTOMER COPY

812643

CONFIDENTIAL

0000190

H 02050

1515

ROOM	NAME	DEPART	
DXK , 1	HYATT, GILBERT*	05/26/92	
TYPE	FIRM OR GROUP	ARRIVE	TIME
CU	PO BOX 817317	05/25/92	2
ROOM CLERK	LAS VEGAS NV ADDRESS 89117	11,A $114.00 PLAN/RATE	$ .00 DEPOSIT REC'D

GUEST SIGNATURE X

NAME

ADDRESS

CITY/STATE

COMPANY

I would like to handle my account by: (check one)

O CASH O CREDIT CARD O PERSONAL CHECK

RETURNED GUEST/BREAKFAST INCLUDED

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for the full amount of the charges.

RATES DO NOT INCLUDE APPLICABLE SALES, OCCUPANCY, OR OTHER TAXES

RESERVATION # 1, 0, 0, 0, 0 4052

GROUP #

DOUBLETREE

AT LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TEXAS 75240
(214) 934 8400

"CROCKETT'S"
American Cuisine with a Southwestern Flair. Open for Lunch and Dinner.

"TERRACE CAFE"
Open atrium cafe · Full service menu available.
Breakfast & Luncheon Buffets. "Dallas' Best Sunday Brunch."

"CRICKETERS"
English Styled Pub · Happy Hour featuring complimentary buffet and Reduced Cocktail Prices.

"LABONBONNIERE"
French Bakery & Deli Shop · Lunch and Snacks on the run.

THIS HOTEL PROVIDES A SAFE FOR THE PROTECTION OF YOUR VALUABLES AND CAN TAKE NO RESPONSIBILITY FOR LOSS OR DAMAGE. 4 PM CHECK IN/CHECK OUT 12 PM

0000191

CONFIDENTIAL
H 02051

Sheraton Grand Hotel
at Dallas/Ft. Worth Airport
The hospitality people ITT
HIGHWAY 114 & ESTERS BOULEVARD, IRVING, TEXAS 75063
(214) 929-8400

ROOM

PAGE
FOLIO
ACCT #

ARRIVE
DEPART
GUESTS
GNAME
S-CODE
SETTLE

CLK #

5417 4000 4552 7056

6740 04/90 07/93
GILBERT HYATT

SHERATON GRAND
HOTEL IRVING TX
V/MC 200 006 320
142 014 110 2

052792

5b1711 8

DATE	CHECK OUT DATE
ROOM NO.	ACCOUNT
GUEST NO.	ACCOUNT
REFERENCE NO.	ACCOUNT

AMOUNT
TAX
SERVICE TIP
OTHER TIP
TOTAL
REV. CODE
HOTEL USE ONLY
DELAYED charge LISTED BELOW
TYPE DEL. CHG.

PURCHASED SIGNATURE
X

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS.
CUSTOMER COPY

MAY WE MAKE YOUR NEXT RESERVATION?

HOME OF
Ashley's
CAFE, RESTAURANT AND CLUB

Thank you for staying at the Sheraton Grand Hotel. We hope you enjoyed your stay and that you will be back to visit us in the near future.

FOOD, SPIRITS, AND MUSIC.

DATE	REFERENCE NO.	DESCRIPTION	CHARGES/CR
		ROOM TAX	
		LOCAL CALL	
		LOCAL CALL	
		PAID VIDEO	
		TOTAL DUE	

CONFIDENTIAL

SIGNATURE

H 02052

0000192

AA001254

Pneumonia Records

CONFIDENTIAL
0000193 H 02053

UMC
UNIVERSITY MEDICAL CENTER

QUICK CARE CENTER RECORD

MEDICAL RECORD NO. 537731
282-07

PATIENT NAME (LAST, MIDDLE, FIRST)	SEX	BIRTHDATE	AGE	RACE	ADMIT DATE	TIME
HYATT, GILBERT P	M	3/26/38	54Y	W	7/20/92	0:21:32

PATIENT ADDRESS STREET	CITY	STATE	ZIP CODE	NEXT OF KIN
O BOX 60028	LAS VEGAS	NV	89160	

SOC. SEC. NO.	DATE LAST ADMITTED TO UMCSN	UNDER WHAT NAME	HOME PHONE	WORK PHONE
69-30-9999			871-9899	

INSURANCE
INS. FREE
INS.
INS.

ADMITTING COMPLAINT: FEVER

DISCHARGE INSTRUCTIONS
(1) Plenty of fluids
(2) Tylenol for fever/pain
(3) Meds as prescribed.

CONDITION ON DISCHARGE
☒ STABLE ☐ OTHER

DISCHARGE TIME

PHYSICIAN SIGNATURE

TIME ADMIT NO.: ADMIT RM. NO.: ADMITTING PHYSICIAN:

DISCHARGE INSTRUCTIONS WITH FOLLOW UP: PANELS (1) LACERATION (2) ORTHO (3) UTI (4) HEAD INJURY (5) ELEVATED TEMP.

INSTRUCTIONS GIVEN TO YOU REGARDING:

SEE YOUR PRIVATE PHYSICIAN REFERRED TO: WITHIN DAYS

I HAVE RECEIVED THE FOLLOWING ABOVE INSTRUCTIONS AND PHYSICAL REFERRAL: YES: NO:

PATIENT SIGNATURE NURSE SIGNATURE

CONFIDENTIAL

0000194

K02054

UNIVERSITY MEDICAL CENTER
1800 W. CHARLESTON BLVD.
LAS VEGAS, NV 89102
PH. (702) 383-2000

OUTPATIENT PHARMACY 383-2619
CLINIC PHARMACY 383-2677

ONLY 1 PRESCRIPTION PER BLANK.
INCLUDE DEA #'S WITH ALL C2,C3,C4,C5 MEDS.

53772172
HYATT, GILBERT P

SS 69-JC-3399 SEG 7/
1004 282-07

NAME HYATT, Gilbert P. BC

ADDRESS DATE 7/20/92

RX:
Robitussin PE
Disp: 4oz
Sig: 2 tsp q 4-6°

DISP ONLY AS WRITTEN ☐ DR. PRINT NAME R Durrans, MD

REFILLS 0 DEA. NO. PHONE

P & P 108 (REV. 9/91)

UNIVERSITY MEDICAL CENTER
1800 W. CHARLESTON BLVD., LAS VEGAS, NEV. 89102
PHONE 383-2355

UNIVERSITY MEDICAL CENTER
1800 W. CHARLESTON BLVD., LAS VEGAS, NEV. 89102
PHONE 383-2355

*** PRESCRIPTION RECEIPT ***

HYATT GILBERT P
PO BOX 60028
LV, NV 89160

RX No: QC-134836
Date filled: 07/20/92

AMOXICILLIN 250MG CAP
NDC: 00332310713
QTY: 30 BIOCRAFT
Refills Remaining: 0

DR. DURRANS, ROBERT D
Total Price : $ 9.31
Co-Pay Amt : $ 9.31

0000195

CONFIDENTIAL
H 02055

RADIOLOGY ASSOC NV (PBB)
2333 RED ROCK ST. #103
LAS VEGAS, NV 89102
PHONE # 1 702/871-8868

ACCOUNT NO.	CYCLE
RA 191886	1

PATIENT: GILBERT HYATT

DATE	EXAM CODE	DESCRIPTION	DIAG. CODE	AMOUNT
7/23/92	71020-26	CHEST 2 VIEWS	486	29.00
		*** PT RESPONSIBLE ***		29.00

PLACE OF SERVICE: 29M0000017 DURING DIAGNOSTIC
LAS VEGAS, NV 89106

AS A COURTESY WE HAVE FILED A CLAIM WITH YOUR INSURANCE. THIS STATEMENT IS THE RADIOLOGIST'S FEE FOR XRAY INTERPRETATION AND IS SEPARATE FROM THE HOSPITAL.

PLACE OF SERVICE (1 INPATIENT HOSPITAL, 2 OUTPATIENT HOSPITAL, 3 OUTPATIENT ASSOC. BOX, OFFICE, SURG. CENTER, ETC.)	STMT DATE	BALANCE DUE
	7/28/92	29.00
ATTENDING PHYSICIAN		
PRIMARY INSURANCE NO.	069309999	
SECONDARY INSURANCE NO.		
I.R.S. NO.	880233357	

STATEMENT — RETURN THIS PORTION WITH PAYMENT — PAID

ACCOUNT NO.	STATEMENT DATE
RA 191886	7/28/92

AMOUNT OWED	AMOUNT PAID
29.00	

PLEASE NOTE:

RETAIN THE LEFT PORTION OF THIS STATEMENT FOR YOUR TAX RECORDS

MAKE CHECK PAYABLE TO:
RADIOLOGY ASSOC NV (PBB)
2333 RED ROCK ST. #103
LAS VEGAS, NV 89102

DETACH HERE

GILBERT HYATT
PO BOX 81230
LAS VEGAS, NV 89180

0000196

CONFIDENTIAL
H 02056

VAL HOSP. MED CENTER
P.O. BOX 98600
LAS VEGAS NV 89193

METHOD OF PAYMENT

CIRCLE ONE

FOR INQUIRIES, PLEASE REFER TO PATIENT NUMBER AND PATIENT NAME

PATIENT NO.	ADMISSION DATE	DISCHARGE DATE
6024	7/23/92	OUTPATIENT

PATIENT NAME: HYATT, GILBERT

STATEMENT DATE		
8/10/92	F/C - A	PG 1 OF 1

ACCOUNT NO. | EXP.

AUTHORIZED SIGNATURE

DUE DATE: 8/20/92

AMOUNT OF PAYMENT

TO INSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

DATE	AMOUNT	DESCRIPTION
7/29/92	198.36	CYCLE 001 BILLING

6024	198.36	.00	PLEASE PAY 198.36
	ACCOUNT BALANCE	EXPECTED INSURANCE	

HYATT GILBERT
P O BOX 81230
LAS VEGAS NV 89108

MAKE CHECKS PAYABLE TO:
VALLEY HOSP. MED CENTER
P.O. BOX 98600
LAS VEGAS NV 89193

FOR INQUIRIES, PLEASE CALL (702) 388-4805 ☐ PLEASE CHECK HERE AND SHOW ADDRESS CORRECTION ON REVERSE

0000197

CONFIDENTIAL

H 02057

CONDITIONS OF ADMISSION
To
Valley Hospital Medical Center

Patient's Name: Gerald Hyatt

1. GENERAL POLICY: All patients shall be admitted to Valley Hospital and assigned accommodations without distinction to race, religio color, national origin, age or handicapping condition.

2. GENERAL DUTY NURSING: The hospital only provides general duty nursing care. Under this system, nurses are called to the bedsic of the patient by a signal system. If the patient is in such condition as to need continuous or special duty nursing care, it is agreed th such must be arranged by the patient, or his legal representative, or his physicians, at the patient's sole cost and expense, and th hospital shall in no way be responsible for failure to provide the same and is hereby released from any and all liability arising from th fact that said patient is not provided with such additional care.

3. CONSENT TO TREATMENT: Knowing that my condition required diagnostic and medical or surgical treatment, I request admission i VALLEY HOSPITAL and hereby consent to and authorize the physicians and associated personnel of the hospital to render suc medical treatment and health care services, employ such types of anesthesia, use such treatments as they may consider appropriate t treat the condition for which I am being admitted. I have been given no guarantee and rely on none as to the results of any treatments o examinations. I am aware that the practice of medicine and surgery is not an exact science and I acknowledge that no guarantees have been made to me as to the results of any diagnostic medical, surgical, or therapeutic treatments, procedures or examinations at th hospital. In addition to the laboratory studies normally required during the hospital stay, it may be necessary to test for infectious diseases in the event that a health care worker is exposed to blood or body fluids. I hereby authorize the hospital to retain, preserve anc use for scientific or teaching purposes, or dispose of at its convenience any specimens, tissues or other matter taken from my bod during hospitalization.

   Authorization is hereby granted to the attending physician to take any photographs as are deemed necessary.

4. RELEASE OF INFORMATION: I hereby authorize VALLEY HOSPITAL to release _____

   _____
   NAME OF INSURANCE CARRIER OR RESPONSIBLE PARTY FOR CHARGES

   only such diagnostic and therapeutic information (including any treatment for alcohol or drug abuse) as may be necessary to determine benefits entitled and to process payment claims for Health Care services provided to the above named patient. This authorization shall be valid only for the time period necessary to actually process payment claims pertaining to the patient but in any case shall cease to be valid 90 days from the date below.

   Any disclosure of Medical Record information by the recipient(s) is prohibited except when implicit in the purpose of this disclosure.

5. PERSONAL VALUABLES: I am responsible for all my clothing and valuables remaining in my possession and understand that the hospital is not responsible for any loss of property which I have not deposited with the hospital for safekeeping.

6. ROOM TRANSFER: If so requested by the patient, agent and/or physician, the patient may be transferred to another room, in which event, the patient shall be obliged to pay the daily rate then prevailing at the hospital for the room into which the patient is transferred.

7. FINANCIAL AGREEMENT: I hereby assign any and all insurance benefits payable to me. I understand that Valley Hospital will bill my insurance as a courtesy to me. If payment is not received within 45 days from the date of billing, I am responsible for all services

   rendered to _____ by Valley Hospital.

Geo. Little	X Gerald Hyatt
WITNESS	PATIENT/REPRESENTATIVE
7-22-93	X Gerald Hyatt
DATE	GUARANTOR

X Rays

Unable To Sign
☐ Unresponsive ☐ Serious/Critical Condition
☐ _____

INITIALS _____ DATE _____

vhmc 0000198
VALLEY HOSPITAL MEDICAL CENTER
620 Shadow Lane
388-4000

CONFIDENTIAL
H 02058

WALMART PHARMACY
3625 S. RAINBOW BLVD
LAS VEGAS NV
702-367-6113

ABOUT YOUR PRESCRIPTION

PLEASE CALL DAY BEFORE FOR REFILLS**

*** THIS INFORMATION MAY OR MAY NOT APPLY TO YOUR ***
*** SPECIFIC CONDITION. PLEASE CONSULT YOUR DOCTOR. ***

May take with meals if stomach upset occurs
Take medication with a full glass of water
Do not exceed recommended dosage
Follow dosing directions very carefully.
Not recommended for use while breast-feeding
Do not use if there is a potential for pregnancy

Rx*6033208 HYATT, GILBERT
IOPHEN DM BARR QTY 100 07/27/92

WALMART PHARMACY

THIS IS YOUR TAX RECEIPT

3625 S. RAINBOW BLVD
LAS VEGAS NV
702-367-6113

HYATT, GILBERT
Dr. GOLDSMITH, IVAN
Rx*6033208 07/27/92 4.87
Dr. Must Authorize Refill
100 IOPHEN DM BARR
NDC 00472-1424-16 NABP 2904476

WALMART PHARMACY

THIS IS YOUR DUPLICATE RECEIPT

3625 S. RAINBOW BLVD
LAS VEGAS NV
702-367-6113

HYATT, GILBERT
Dr. GOLDSMITH, IVAN
Rx*6033208 07/27/92 4.87
Dr. Must Authorize Refill
100 IOPHEN DM BARR
NDC 00472-1424-16 NABP 2904476

0000199

CONFIDENTIAL
H 02059

PHARMACY 702-367-6113 PRESCRIPTION

PLEASE CALL DAY BEFORE FOR REFILLS**

*** THIS INFORMATION MAY OR MAY NOT APPLY TO YOUR ***
*** SPECIFIC CONDITION. PLEASE CONSULT YOUR DOCTOR. ***

For use in ear only
Follow instructions to prevent reinfection
Area should be cleaned before new application
If condition persists or worsens notify Dr

Rx*6033253 HYATT, GILBERT
CERUMENEX DRO PURD QTY 12 07/27/92

WAL-MART PHARMACY

THIS IS YOUR TAX RECEIPT

HYATT, GILBERT
Dr. GOLDSMITH, IVAN
Rx*6033253 07/27/92
Dr. Must Authorize Refill
12 CERUMENEX DRO PURD
NDC 00034-5490-12 NABP 2904476

3625 S. RAINBOW BLVD
LAS VEGAS NV
702-367-6113

20.81

WAL-MART PHARMACY

THIS IS YOUR DUPLICATE RECEIPT

HYATT, GILBERT
Dr. GOLDSMITH, IVAN
Rx*6033253 07/27/92
Dr. Must Authorize Refill
12 CERUMENEX DRO PURD
NDC 00034-5490-12 NABP 2904476

3625 S. RAINBOW BLVD
LAS VEGAS NV
702-367-6113

20.81

WAL-MART PHARMACY

3625 S. RAINBOW BLVD
LAS VEGAS NV
702-367-6113

ABOUT YOUR PRESCRIPTION

PLEASE CALL DAY BEFORE FOR REFILLS**

*** THIS INFORMATION MAY OR MAY NOT APPLY TO YOUR ***
*** SPECIFIC CONDITION. PLEASE CONSULT YOUR DOCTOR. ***

May take with meals if stomach upset occurs
Take medication with a full glass of water
Do not exceed recommended dosage
Follow dosing directions very carefully.
Not recommended for use while breast-feeding
Do not use if there is a potential for pregnancy

Rx*6033007 HYATT, GILBERT
IOPHEN DM BARR QTY 100 07/23/92

WAL-MART PHARMACY

THIS IS YOUR TAX RECEIPT

HYATT, GILBERT
Dr. GOLDSMITH, IVAN
Rx*6033007 07/23/92
Dr. Must Authorize Refill
100 IOPHEN DM BARR
NDC 00472-1424-16 NABP 2904476

3625 S. RAINBOW BLVD
LAS VEGAS NV
702-367-6113

4.87

WAL-MART PHARMACY

THIS IS YOUR DUPLICATE RECEIPT

HYATT, GILBERT
Dr. GOLDSMITH, IVAN
Rx*6033007 07/23/92
Dr. Must Authorize Refill
100 IOPHEN DM BARR
NDC 00472-1424-16 NABP 2904476

3625 S. RAINBOW BLVD
LAS VEGAS NV
702-367-6113

4.87

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CONFIDENTIAL

H 02060

INTERNAL MEDICINE • PEDIATRICS
650 SHADOW LANE, SUITE 15 • LAS VEGAS, NV 89106
PHONE (702) 366-0420

NAME Gilbert Hyatt DATE 11/6/92

ADDRESS

℞ Bitxin 250 #20
S tpo 300 x 10d

M.D.
DISPENSE ONLY AS WRITTEN ☐

REFILL 0 TIMES

Ivan Goldsmith, M.D.
DEA #BG2598235

DEA NO.

IVAN L. GOLDSMITH, M.D.
INTERNAL MEDICINE • PEDIATRICS
650 SHADOW LANE, SUITE 15 • LAS VEGAS, NV 89106
PHONE (702) 366-0420

NAME Gilbert Hyatt DATE 11/6/92

ADDRESS

℞ Entex LA #30
S tpo Q6-8°

M.D.
DISPENSE ONLY AS WRITTEN ☐

REFILL 0 TIMES

Ivan Goldsmith, M.D.
DEA #BG2598235

DEA NO.

IVAN L. GOLDSMITH, M.D.
INTERNAL MEDICINE • PEDIATRICS
650 SHADOW LANE, SUITE 15 • LAS VEGAS, NV 89106
PHONE (702) 366-0420

NAME Gilbert Hyatt DATE 11/06/92

ADDRESS

℞ Beconase AQ #1
S 1-2 sprays QID

M.D.
DISPENSE ONLY AS WRITTEN ☐

REFILL 0 TIMES

Ivan Goldsmith, M.D.
DEA #BG2598235

DEA NO.

CONFIDENTIAL
H 02061

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IVAN L. GOLDSMITH M.D.
450 SHADOW LANE
SUITE 15
LAS VEGAS, NV 89106

TELEPHONE: 702-366-0420

GILBERT HYATT
P.O. BOX 81230

LAS VEGAS, NV 89180

1	10-05-[illegible]
1455	

DATE OF SERVICE	PLACE OF SERVICE	CODE	DESCRIPTION	AMOUNT
			BALANCE PRIOR TO 09-01-92	685.0[illegible]
09-18-92	3		PAYMENT - PRIMARY INSURANC	95.[illegible]
09-18-92	3		PAYMENT - PRIMARY INSURANC	50.0[illegible]
09-04-92			PRIMARY INSURANCE BILLED	

PLEASE PAY THIS AMOUNT	BALANCE
Ø	540.00

Thank You!

0000202

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H 02062

IVAN L. GOLDSMITH, M.D.
INTERNAL MEDICINE • PEDIATRICS
650 SHADOW LANE, SUITE 15 • LAS VEGAS, NV 89106
PHONE (702) 366-0420

NAME Gilbert Hyatt DATE 11/6/92

ADDRESS

℞ Biaxin 250 #20
5 tp0 BID x 10d

M.D.
DISPENSE ONLY AS WRITTEN ☐
Ivan Goldsmith, M.D.
DEA #BG2598235
DEA NO.

REFILL 0 TIMES

IVAN L. GOLDSMITH, M.D.
INTERNAL MEDICINE • PEDIATRICS
650 SHADOW LANE, SUITE 15 • LAS VEGAS, NV 89106
PHONE (702) 366-0420

NAME Gilbert Hyatt DATE 11/6/92

ADDRESS

℞ Entex LA #30
5 tp0 Q6-8°

M.D.
DISPENSE ONLY AS WRITTEN ☐
Ivan Goldsmith, M.D.
DEA #BG2598235
DEA NO.

REFILL 0 TIMES

IVAN L. GOLDSMITH, M.D.
INTERNAL MEDICINE • PEDIATRICS
650 SHADOW LANE, SUITE 15 • LAS VEGAS, NV 89106
PHONE (702) 366-0420

NAME Gilbert Hyatt DATE 11/06/92

ADDRESS

℞ Beconase AQ #1
5 1-2 sprays Q 1h

M.D.
DISPENSE ONLY AS WRITTEN ☐
Ivan Goldsmith, M.D.
DEA #BG2598235
DEA NO.

REFILL 0 TIMES

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CONFIDENTIAL
H 02063

Affiliations/Activities

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H 02064

LEE RENTALS

2395 N. Rancho Rd. • Las Vegas, NV. 89106

At SKI LEE RENTALS you can rent just about everything you might need for a day at the slopes - skies, boots, poles, parkas, bibs, tire chains, ski racks, and lift tickets.

TOURS and SPECIAL PROGRAMS - For information on group tours and Special Programs: **(702) 646-0008**

SNOW and ROAD CONDITIONS:
24 HOUR SNOW PHONE: **(702) 593-9500**

SKI SCHOOL—For SKI SCHOOL information and lesson reservations call: **(702) 872-5462**

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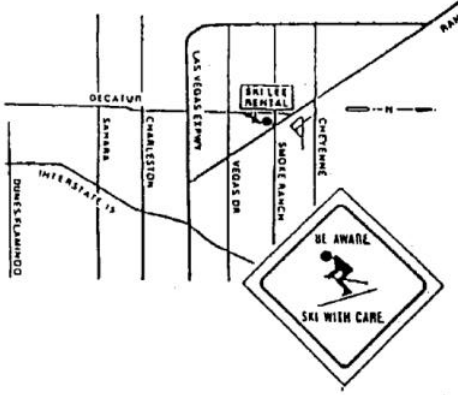
For BUS SCHEDULE and reservations call: **(702) 646-0008**

MAILING ADDRESS:
P.O. BOX 26207
Las Vegas, NV 89126



HOURS OF OPERATION

LIFTS	9:30 to 4:00 Daily
AFTERNOON SESSION	1:00 to 4:00 Daily
SKI CLASSES	11:00 & 2:00 Daily
PRIVATE LESSONS	As Scheduled
NIGHT SKIING – As Scheduled	4:00pm to 10:00pm
SKI LEE RENTALS	7:30 to 6:00 Daily

CONFIDENTIAL

0000205 H 02065

Lee Canyon Ski Area
State Highway Mt. Charleston
Las Vegas, Nevada

LEE CANYON SKI AREA is an easy hour's drive from Las Vegas by divided highway US 95 and Nevada State

Highway 156. The roads are well maintained all winter and quickly cleared of new snow accumulations.

Or you can catch the **LEE CANYON BUS** and leave the driving to us — (702) 646-0008.

LEE CANYON SKI AREA Las vegas local ski area offers great skiing for beginners to experts. For exercise or just a day on the slopes, **LEE CANYON SKI AREA** is close to Las Vegas and waiting for you.

SEE YA SOON!!!

LEE CANYON SKI AREA is located in the TOIYABE NATIONAL FOREST and operates under Special Use Permit of the U.S Department of Agriculture Forest Service.

Trent Eyler (702) 644-7885
The "Bytes of LV" publication. (Ref McHenry)
PC Users Group

316 Bridger Ave. #240
LV, NV 89101

① 4/20/2

2nd Th 7PM

③ he will send data

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CONFIDENTIAL
H 02066

Las Vegas PC Users Group

A Non-Profit Corporation
316 Bridger Avenue, Suite 240
Las Vegas, Nevada 89101
Phone (702) 644-7885
Fax (702) 644-7855

Board of Directors

President
Trent Eyler

Vice President
Mike Griego

Executive Director
Stan Judge

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Treasurer
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Librarian
Juan Van Zante

Membership Chairman
Stan Kotecki

Newsletter Editor
Trent Eyler

Director of Publicity
Sandy Frunzi

Software Review & Program Chairman
Dick Dickstein

Gil Hyatt
P.O. Box 60028
Las Vegas, NV 89160

Dear Gil,

I enjoyed our brief conversation, and look forward to having you as a member of the Las Vegas PC Users Group.

To Help you determine if we are "your cup of tea," I have included a flyer, with application form, and a copy of the last two newsletters, *The Bytes of Las Vegas*.

Please call me next week, if you have any other questions.

Trent Eyler

0000207

A Charter Member of the Association of PC User Groups

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H 02067

H 02068
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00002068

Sc 9/27/95

Cut along the dotted line, and trim as necessary, for this card to fit in your wallet or card carrier.

This card is provided by:

Desert Instant Print - (702) 362-1784
3276 Spring Mountain Road; Las Vegas Nevada 89102

Las Vegas PC Users Group

This is to Certify that:

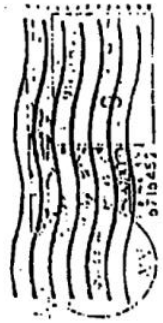
Gilbert P. Hyatt

is a member in good standing of LVPCUG

Card No. 887

This card is valid until May 199[illegible]

Membership Chairman



Gil Hyatt
P.O. Box 81230
Las Vegas, NV 89180

Nevada Development Authority
Cordially Invites You To Our 1992
Annual Meeting Luncheon

Thursday, November 12, 1992
Desert Inn Hotel & Casino, Grand Ballroom (A-B-C)
11:30 a.m. No Host Cocktails
12:00 Noon Luncheon

Guest Speaker
Mr. Edward M. Carson

$25 Per Person/Open Seating • $250 (Table of Ten) Reserved Seating
RSVP by November 9 • 791-0000

Edward M. Carson is chairman and chief executive officer of First Interstate Bancorp, the parent company of the First Interstate banks.

An Arizona native, Mr. Carson has spent his entire banking career with First Interstate. He joined First National Bank of Arizona, predecessor to First Interstate Bank of Arizona, in 1951 after graduating from Arizona State University. He also is a graduate of the Stonier School of Banking at Rutgers University. Mr. Carson was elected chief operating officer and director of the Arizona bank in 1973 and vice chairman in May, 1975, and president and chief executive officer in 1977. In 1985 he was elected president of First Interstate Bancorp and became chairman and chief executive officer in June, 1990.

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H 02060

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AA001271

GILBERT P. HYATT
P. O. BOX 81230 702-871-9899
LAS VEGAS, NV 89180

154

Nov 4 19 92

16-7001/3220

PAY TO THE ORDER OF Nevada Development Authority $ 25.00

Twenty Five no/100 DOLLARS

CALIFORNIA FEDERAL BANK FSB
Director Mandalay Office
398 South Decatur Boulevard
Las Vegas, Nevada 89107

MEMO

Gilbert P. Hyatt

⑆322070019⑆0154 179 512056 2⑈

Gil Hyatt

P.O. Box 81230
Las Vegas, NV 89180-1230
Phone: (702) 871-9899 Fax: (702) 871-9397

Nevada Development Authority
Cordially Invites You To Our 1992
Annual Meeting Luncheon

Thursday, November 12, 1992
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11:30 a.m. No Host Cocktails
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An Arizona native, Mr. Carson has spent his entire banking career with First Interstate. He joined First National Bank of Arizona, predecessor to First Interstate Bank of Arizona, in 1951 after graduating from Arizona State University. He also is a graduate of the Stonier School of Banking at Rutgers University. Mr. Carson was elected chief operating officer and director of the Arizona bank in 1973 and vice chairman in May, 1975, and president and chief executive officer in 1977. In 1985 he was elected president of First Interstate Bancorp and became chairman and chief executive officer in June, 1990.

0000210

CONFIDENTIAL
H 02070

Annual Meeting Luncheon
November 12, 1992

Nevada Development Authority

Desert Inn Hotel & Casino Grand Ballroom (A-B-C)

No Host Cocktails/Seating 11:30 AM
Luncheon Noon

Admission $25 Per Person
$250 Per Table

0000211

CONFIDENTIAL

Mrs Jon Glenn 388-6605

Sen. Bryan

M 8/17 breakfast

Country Inn on Rainbow

1401 S Rainbow

8:00 AM

0000212

CONFIDENTIAL

SC 9/27/95

PIERCY, BOWLER, TAYLOR & KERN
CERTIFIED PUBLIC ACCOUNTANTS, LTD
A PROFESSIONAL CORPORATION
6600 WEST CHARLESTON BLVD
SUITE 11#
LAS VEGAS, NEVADA 89102
TELEPHONE (702) 384-1120
FAX (702) 870-2474

DATE: AUGUST 14, 1992

CLIENT NAME: GIL HYATT

TO: GIL HYATT

FROM: MICHAEL KERN

FAX NUMBER: 871-9397

TOTAL NUMBER OF PAGES
INCLUDING COVER SHEET: 1

MESSAGE:
GIL,

JERRY SANDSTROM AND DENNIS STEIN FROM THE NEVADA DEVELOPMENT AUTHORITY WILL BE CALLING REGARDING THE MEETING WITH GOVERNOR MILLER. I SPOKE WITH JERRY SANDSTROM YESTERDAY AND THEY ARE VERY EXCITED TO MEET WITH YOU. PLEASE CALL IF THERE IS ANYTHING I CAN DO TO ASSIST.

THANKS.

H02073

0000213

CONFIDENTIAL

Ref: Governor Miller SC 9/27/92

Cecilia Colling; Executive Dir

CED / Economic Dev. / Commission on

3770 Howard Hughes Parkway

~~(702) 687 4325~~

(702) 486 7282 (LV)

8/12/92 she will send CED interest (eg freeport)

1 - 687-4325 Carson City

0000214

CONFIDENTIAL

7/23/95

08/07/92 16:56 FAX 702 870 2474 P.B.T.& K. 001

Officers and Founding Directors
Richard H. Bowler
Michael W. Kern
L. Ralph Piercy
Revelle B. Taylor

PIERCY, BOWLER, TAYLOR & KERN
CERTIFIED PUBLIC ACCOUNTANTS, LTD.
A Professional Corporation
A Member of the AICPA
SEC Practice Section

8681 West Charleston Blvd., Suite 118
Las Vegas, Nevada 89102

Telephone (702) 384-1120
Fax (702) 870-2474

DATE: 8-7-92

CLIENT NAME: Admin

TO: Cil Hyatt

FROM: Mike Kern

FAX NUMBER: 871-9397

TOTAL NO. OF PAGES INCLUDING COVER SHEET: 2

MESSAGE:

H02075

0000215

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SC 9/27/95

Meeting on August 11, 1992 at 9:30 a.m. with Governor Miller, Mike Kern and yourself at the Governor's office at 2501 E. Sahara.

0000216

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Assurance Technologies
Discovering New Horizons

The 38TH Annual

Reliability AND Maintainability Symposium

Riviera Hotel, Las Vegas, Nevada USA
January (20) 21-23, 1992
(Monday, Jan. 20 Tutorial Sessions Only)

H02077

0000217

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GILBERT P. HYATT
P. O. BOX 60028
LAS VEGAS, NV 89160

108

12-15 1995

16-7001/3220

PAY TO THE ORDER OF Congregation Ner Tamid $ 450.00

Four Hundred Fifty ~~Too~~ DOLLARS

CALIFORNIA FEDERAL BANK

Gilbert P. Hyatt

⑆322070016⑈0108 177 5144577⑈ ⑈000004 5000⑈

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CONFIDENTIAL

Focus on... DEAD SEA SCROLL

REFORM JUDAISM

Spring 1992 אביב תשנ"ב

Union of American Hebrew Congregations

WHEN ASKED

WHAT IS YOUR RELIGION

1 IN 5 JEWS REPLIED

NONE

WHAT CAN WE DO TO BRING INTO OU

SPECIAL WUPJ SUPPLEMENT: Reform Around the World

**********5-DIGIT 89121
007026657
MR GILBERT HYATT
3225 S PECOS RD
LAS VEGAS NV 89121

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H 02079

THE BIGGEST BIENNIAL "JEK" THE BIG

CONGREGATION NER TAMID
2761 Emerson Avenue
Las Vegas, Nevada 89121
702/733-6292

STATEMENT

MR. GILBERT HYATT
3225 S. PECOS RD.
LAS VEGAS, NV 89121

STATEMENT DATE: 12/14/92 MEMBER NO. 0090

BALANCE REMAINING - 1991		$ 0.00
1992 DUES: $ 450.00	1992 DUES PAID: $ 450.00	$ 0.00
1993 DUES: $ 520.00	1993 DUES PAID: $ 0.00	$ 520.00
KOL NIDRE: $ 0.00	KOL NIDRE PAID: $ 0.00	$ 0.00
SCHOOL TUITION: $ 0.00	SCHOOL TUIT. PAID: $ 0.00	$ 0.00
OTHER:		$ .00
	TOTAL DUE	$ 520.00

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H02080

CONFIDENTIAL

SC 14P179

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
333 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170
TELEPHONE: (818) 556-2942

12/05/94

Mr. Michael W. Kern CPA
c/o Piercy, Bowler, Taylor, & Kern
6600 West Charleston Blvd. Suite 118
Las Vegas, Nevada 89102

Re: Gilbert P. Hyatt
1991

Dear Mr. Kern:

As I indicated to you last week in our telephone conversation, the case for the above taxpayer has been transferred to me. I am submitting the following list as a document request for items needed to complete the audit. The audit may not necessarily be limited to these items. Please send copies of the following items to my office by January 5, 1995:

1. Provide copies of any receipts, contracts, or other documentation for moving expenses which the taxpayer incurred in moving to Las Vegas.

2. Provide a list of all of the taxpayer's bank accounts which were active during years 1990, 1991, and 1992.

3. Provide copies of all checks written on bank accounts for 1991 and 1992. Please send front and back copies.

4. Provide a list of all credit card accounts held by the taxpayer during years 1990, 1991, and 1992.

Thank you for your cooperation in this matter.
If you have any questions, please feel free to call.

Sheila Cox
Tax Auditor

SC 1/6/95

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
333 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170
TELEPHONE: (818) 556-2942

1/06/95

Mr. Michael W. Kern CPA
c/o Piercy, Bowler, Taylor, & Kern
6600 West Charleston Blvd. Suite 118
Las Vegas, Nevada 89102

Re: Gilbert P. Hyatt
1991

Dear Mr. Kern:

Based upon our telephone conversation yesterday, I am submitting the following revised list as a document request for items needed to complete the audit. You had indicated your concern about the cost which the taxpayer would have to bear in order to photocopy all of the documentation.

As I had explained to you on the telephone, I am not questioning whether or not Mr. Hyatt is in Nevada; I am trying to establish the date that he left California. The copies of the checks and credit card statements are required by our legal department. This documentation is necessary for analysis purposes to determine a pattern of the taxpayer's spending habits and to determine when the taxpayer severed ties with California and established ties in the state of Nevada.

The audit may not necessarily be limited to these items. Please send copies of the following items to my office by January 23, 1995:

1. Provide copies of any receipts, contracts, or other documentation for moving expenses which the taxpayer incurred in moving to Las Vegas.
   (You had indicated in our phone conversation that the taxpayer owned a trailer and moved himself to California. Please send any documentation such as purchase receipts, registration, insurance, etc. to substantiate ownership of the trailer.)

2. Provide a list of all of the taxpayer's bank accounts which were active during years 1990, 1991, and 1992. Include the location of each bank and the account numbers.
   (As I had indicated in our conversation, I will contact the banks myself, rather than have the taxpayer photocopy all of this information.)

3. Provide a list of all of the taxpayer's credit cards which were held by the taxpayer during years 1990, 1991, and 1992. Include the account numbers.
(As I had indicated in our conversation, I will contact the credit card companies myself, rather than have the taxpayer photocopy all of this information.)

4. Provide copies of all phone bills for 1991 and 1992, including the final California phone bill and the Nevada phone bills. Also provide any bills for cellular phones owned by the taxpayer.

5. Provide a list of all doctors and dentists which the taxpayer visited during 1990, 1991, and 1992.

Thank you for your cooperation in this matter.
If you have any questions, please feel free to call.

Sheila Cox
Tax Auditor

556-2942

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
3 N. GLENOAKS BLVD., STE. 200
BURBANK, CA 91502-1170

Mr. Michael W. Kern CPA
c/o Piercy, Bowler, Taylor, & Kern
6100 Elton Ave. #1000
Las Vegas, Nevada 89107

Re: Gilbert P. Hyatt
1991

Dear Mr. Kern:

I have received your letter dated January 10, 1995. Based upon our telephone conversation on January 5, 1995, I am submitting the following revised list as a document request for items needed to complete the audit. You had indicated your concern about the cost which the taxpayer would have to bear in order to photocopy all of the documentation.

As I had explained to you on the telephone, I am not questioning whether or not Mr. Hyatt is in Nevada; I am trying to establish the date that he left California. The copies of the checks and credit card statements are required by our legal department. This documentation is necessary for analysis purposes to determine a pattern of the taxpayer's spending habits and to determine when the taxpayer severed ties with California and established ties in the state of Nevada.

The audit may not necessarily be limited to these items. Please send copies of the following items to my office by February 3, 1995:

1. Provide copies of any receipts, contracts, or other documentation for moving expenses which the taxpayer incurred in moving to Las Vegas.
   (You had indicated in our phone conversation that the taxpayer owned a trailer and moved himself to California. Please send any documentation such as purchase receipts, registration, insurance, etc. to substantiate ownership of the trailer.)

0000224 CONFIDENTIAL
H 01468

2. Provide a list of all of the taxpayer's bank accounts which were active during years 1990, 1991, and 1992. Include the location of each bank and the account numbers. (As I had indicated in our conversation, I am willing to contact the banks myself, rather than have the taxpayer photocopy all of this information.)

   As you had indicated in your letter dated 1/10/95 that you would provide a list of the banks and the cancelled checks, copies of the bank statements are also being requested.

3. Provide a list of all of the taxpayer's credit cards which were held by the taxpayer during years 1990, 1991, and 1992. Include the account numbers.
   (As I had indicated in our conversation, I am willing to contact the credit card companies myself, rather than have the taxpayer photocopy all of this information.)

   As you had indicated in your letter dated 1/10/95 that you would provide a list of the credit card accounts, copies of the credit card statements are also being requested.

4. Provide copies of all phone bills for 1991 and 1992, including the final California phone bill and the Nevada phone bills. Also provide any bills for cellular phones owned by the taxpayer.

5. Provide a list of all doctors and dentists which the taxpayer visited during 1990, 1991, and 1992.

As we had discussed, I will be willing to request any of the information from third parties myself if it is too voluminous to photocopy.

Thank you for your cooperation in this matter.
If you have any questions, please feel free to call.

Sheila Cox
Tax Auditor

PIERCY, BOWLER, TAYLOR & KERN

Certified Public Accountants & Business Advisors
A Professional Corporation

Telephone: (702) 384-1120
Fax: (702) 870-[illegible]

January 10, 1995 BUR JAN 13 1995 REC'D

Ms. Shiela Cox
Tax Auditor
State of California
Franchise Tax Board
333 N. Glen Oaks Blvd.
Suite 200
Burbank, California 91502-1170

Dear Ms. Cox:

In reference to the current Franchise Tax Board audit of Mr. Gilbert P. Hyatt's 1991 non-resident tax return information you have requested:

1. Copies of any receipts, contracts, other documentation for moving expenses which the taxpayer incurred in moving to Las Vegas.

2. A list of all of the taxpayer's bank accounts which were active during years 1990, 1991 and 1992.

3. Copies of all checks written on bank accounts for 1991 and 1992.

4. A list of all credit card accounts held by the taxpayer during the years 1990, 1991 and 1992.

We will provide the information to you.

If, in the interim, you have any questions, please do not hesitate to call.

Yours truly,

PIERCY, BOWLER, TAYLOR & KERN

Michael Kern

Michael W. Kern

MWK:mlp

cc: Mr. Gilbert P. Hyatt

CONFIDENTIAL

0000226 H 01467

SC 2/23/95

RIORDAN & McKINZIE
A PROFESSIONAL LAW CORPORATION

ORANGE COUNTY OFFICE
611 ANTON BOULEVARD
SUITE 1160
COSTA MESA, CALIFORNIA 92626
(714) 433-2900
FAX (714) 549-3244

CALIFORNIA PLAZA
300 SOUTH GRAND AVENUE
TWENTY-NINTH FLOOR
LOS ANGELES, CALIFORNIA 90071
TELEPHONE (213) 629-4824
FAX (213) 229-8550

WESTLAKE OFFICE
5743 CORSA AVENUE, SUITE 115
WESTLAKE VILLAGE, CA 91362
(818) 706-1800 (805) 496-4633
FAX (818) 706-2956

RICHARD J. RIORDAN
(RETIRED)

EUGENE G. COWAN
DIRECT DIAL
(213) 229-8515

February 22, 1995

FILE NO.
08-160-002

Ms. Sheila Cox
Tax Auditor
Franchise Tax Board
333 N. Glenoaks Boulevard
Suite 200
Burbank, California 91502-1170

Re: Gilbert P. Hyatt - 1991 Taxable Year

Dear Ms. Cox:

In response to your letter dated January 20, 1995, the taxpayer, Gilbert Hyatt, has made the following records available for your review at the offices of Riordan & McKinzie, 300 South Grand Avenue, 29th Floor, Los Angeles, California 90071:

1. Moving. The taxpayer moved himself to Las Vegas with his own family's trailer. Schedule 1 sets forth the 1992 registration for the trailer. The taxpayer has no moving receipts.

2. Bank Accounts. The taxpayer maintained bank accounts in 1990 to 1992 as follows: (i) California Federal Bank in Las Vegas, Nevada; (ii) Valley Bank of Nevada in Las Vegas; (iii) Bank of America in Las Vegas; (iv) California Federal Bank in Cerritos, CA; (v) Irvine City Bank in Irvine, CA; and (vi) First Fidelity Thrift in Orange, CA. Schedule 2 sets forth (a) Bank account numbers for the above banks; (b) bank account statements for the Nevada banks; and (c) copies of cancelled checks and bank statements for the Nevada banks. The taxpayer opened his personal bank checking accounts in Las Vegas when he moved there in the latter half of 1991.[1/] The taxpayer was

---

1/ Please note that Valley Bank was acquired by Bank of America and hence the taxpayer's Valley Bank account became his Bank of America account.

0000227

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H 01508

unable to find any statements for his Southern California bank accounts from 1990 to 1992.

3. Credit Cards. The taxpayer held the following credit cards in 1990 through 1992: Household, Chase, Bank of New York and MBNA. The credit card account numbers are set forth on Schedule 3. The taxpayer was unable to find any statements for the above credit card accounts for 1990 to 1992.

4. Phone Bills. The taxpayer does not have any 1991 to 1992 phone bills in his possession and is unable to obtain them from the appropriate telephone companies. The taxpayer did not own a cellular phone in 1991 or 1992. The taxpayer's phone number in 1990 and early 1991 in Southern California and the taxpayer's phone number in late 1991 and 1992 for his Las Vegas apartment are set forth on Schedule 4.

5. Doctors. The taxpayer's doctors that he visited in 1990 to 1992 are: (1) Dr. Myatt, Dentist, La Palma, California; Dr. Peloquin, Ophthalmologist, Fullerton, California; Dr. Hall, Dentist, Las Vegas, Nevada; Dr. Isenberg, Internist, Long Beach, California; and Dr. Edgar Hamer, Dermatologist, Los Alamitos, California.

Sincerely,

Eugene G. Cowan
of RIORDAN & McKINZIE

PAUL SUGG

45647.1

0000228

EUGENE G. COWAN
ATTORNEY AT LAW

RIORDAN & McKINZIE
A PROFESSIONAL LAW CORPORATION
DIRECT DIAL
(213) 229-8515

CALIFORNIA PLAZA
300 SOUTH GRAND AVENUE
TWENTY-NINTH FLOOR
LOS ANGELES, CALIFORNIA 90071
TELEPHONE (213) 629-4824

Schedule I
Sc 21-24r

TRAILER

NEVADA VEHICLE REGISTRATION CERTIFICATE AND RECEIPT

DEPARTMENT OF MOTOR VEHICLES & PUBLIC SAFETY
WAYNE K. FUGLIA, DIRECTOR

TRANS. TYPE F
REGULAR PLATE 05146F 06/04/93 EXPIRES

LICENSE NUMBER	VEH. YR./MAKE	TYPE	MODEL NUMBER	NAME	CYL.	ORIGINAL MFR. PRICE	F. AND A.	WEIGHT
96246 G	86HOM	TW	BOX			300	1	300

VEHICLE IDENTIFICATION NUMBER (VIN)	COUNTY BASED IN	REG. FEE	PRIVILEGE TAX	EXPT.	PERS.-PLATE FEE
CA478348	CLARK	12.00	3.00		

TITLE FEE	DATE	TOTAL FEES
62 1.00 50 .50	06/04/92	16.50

CUSTOMER COPY

NAME AND ADDRESS

HYATT, DANIEL JAMES
P O BOX 81230
LAS VEGAS NV 89180
16:05:41 AK 16

L586053

PLEASE READ INSTRUCTIONS ON THE BACK OF THIS DOCUMENT

RD-ICK (REV 7-91)

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CONFIDENTIAL
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Schedule 2

Taxpayer's Bank Accounts 1990-1992:

California Federal Bank, Las Vegas, Nevada
Acct Nos. 177-0016768-7; 177-0514457-7; 179-0512056-2

Valley Bank, Las Vegas, Nevada
Acct. No. 210173019

Bank of America, Las Vegas, Nevada
Acct. No. 210173019

California Federal Bank, Cerritos, CA
Acct Nos. 004-0513796-4, 082-0522494-6

Irvine City Bank, Irvine, CA
Acct. No. ?

First Fidelity Thrift and Loan, Orange, CA
Acct. No. 016000296-3

Schedule 3

Taxpayer's Credit Card Accounts 1990-1992:

Household
Acct Nos. 4317-3410-1024-2499, 5418-2961-4100-6386, 5414-7410-1018-2135

Chase
Acct No. 4226-563-134-706

Bank of NY
Acct No. 5417-4000-4552-7056

MBNA
Acct No. 5329-0312-5816-5925

Schedule 4

Taxpayer's phone numbers

Southern California 1990-1991: 714 995-1087

Las Vegas 1991-1992 (apartment): 702 735-7668

Restaurants				
Hotels				
Restaurant	**City**	**Date**	**Source**	**Bates**
King Dragon –	Cerritos	01/02/1991	BNY	H00449
Sushi Kappo Hosaka –	Culver City	01/04/1991	BNY	H00449
China Best Restaurant –	Cypress	01/12/1991	MBNA	H00503
Stuart Anderson –	Fullerton	02/03/1991	BNY	H00450
Claim Jumper –	Los Alamitos	02/07/1991	BNY	H00450
Chef Chu's	Los Altos	02/25/1991	BNY	H00451
Max's Opera Café	San Francisco	03/02/1991	BNY	H00451
Cathedral Hill Hotel	San Francisco	03/04/1991	BNY	H00451
The Whole Enchilada	Diamond Bar	03/17/1991	BNY	H00452
Dorint Hotel	Netherlands	03/31/1991	BNY	H00452
Pacific Meridien	Japan	04/21/1991	BNY	H00454
King Dragon –	Cerritos	04/23/1991	BNY	H00453
Eisaku Restaurant	La Palma	04/28/1991	BNY	H00453
Doubletree	Dallas, TX	05/20/1991	BNY	H00454
Courtyard	Buena Park	06/04/1991	BNY	H00454
Jake's South Bay	Chula Vista	06/05/1991	BNY	H00454
Sheraton Hotel	Cerritos	06/14/1991	BNY	H00455
Stuart Anderson –	Fullerton	06/30/1991	Chase	H00477
Sizzler	Costa Mesa	07/09/1991	Chase	H00477
Eisaku Restaurant	La Palma	07/15/1991	BNY	H00456
Narikoma Restaurant	Lakewood	07/18/1991	BNY	H00456
Buck Hom Restaurant	Mt. Baldy	07/20/1991	BNY	H00456
Baker's Square –	Cypress	07/28/1991	BNY	H00456
Cattleman's Wharf	Anaheim	08/31/1991	Chase	H00479
Narikoma Restaurant	Lakewood	09/06/1991	Chase	H00479
Au Fontaine Bleau	Los Angeles	09/17/1991	Chase	H00480
Hamburger Hamlet #12	Los Angeles	09/17/1991	Chase	H00480
Javan Restaurant	Los Angeles	09/17/1991	Chase	H00481
Velvet Turtle	Buena Park	09/19/1991	Chase	H00481
Mr. Stox	Anaheim	09/21/1991	Chase	H00481
Darms Deli	Los Angeles	09/25/1991	Chase	H00481
Hof's Hut	Buena Park	09/25/1991	Chase	H00481
Mr. Stox	Anaheim	10/02/1991	Chase	H00481
Mr. Stox	Anaheim	10/07/1991	MBNA	H00503
China Best Restaurant –	Cypress	10/10/1991	BNY	H00459
Sheraton Crystal	Virginia	10/17/1991	MBNA	H00503
Bob's Big Boy	New York	10/19/1991	MBNA	H00503
Marriot Hotels	Dallas, TX	10/21/1991	MBNA	H00503
Hilton Hotels	New York	10/22/1991	MBNA	H00503
King Dragon –	Cerritos	10/26/1991	Chase	H00483
King Dragon –	Cerritos	11/08/1991	Chase	H00483
Fiddlers	Fullerton	11/10/1991	Chase	H00483
Marriott Hotels	New York	11/22/1991	Chase	H00484
King Dragon –	Cerritos	11/26/1991	MBNA	H00503
Marie Callendar #50	Buena Park	12/03/1991	MBNA	H00503
Marie Callendar #50	Buena Park	12/04/1991	MBNA	H00503
King Dragon –	Cerritos	12/04/1991	MBNA	H00503
Diamond China Restaurant	Las Vegas	12/10/1991	MBNA	H00508

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Restaurants				
Hotels				
Restaurant	**City**	**Date**	**Source**	**Bates**
Dante Restaurant	Virginia	01/17/1992	MBNA	H00508
Black Angus #4480	Cerritos	02/09/1992	Valley Bank of NV	H00912
Crescent Motel	Buena Park	03/08/1992	Chase	H00487
Velvet Turtle	Buena Park	03/16/1992	BNY	H00464
Crescent Motel	Buena Park	03/16/1992	BNY	H00464
Whitehouse Rest.	Anaheim	03/16/1992	BNY	H00464
Sahara F&B	Las Vegas	03/18/1992	BNY	H00464
Hakase Japanese	Las Vegas	03/18/1992	BNY	H00464
Sheraton Hotel	Cerritos	03/20/1992	BNY	H00464
Fish Market	Marina del Rey	03/24/1992	Chase	H00488
Scott's Seafood	Costa Mesa	03/24/1992	Chase	H00488
Crescent Motel	Buena Park	03/24/1992	BNY	H00464
Crescent Motel	Buena Park	03/30/1992	BNY	H00464
Delmonico Seafood	Los Angeles	03/30/1992	Chase	H00488
Country Inn	Las Vegas	04/03/1992	Chase	H00488
Diamond China Rest.	Las Vegas	04/03/1992	Chase	H00489
Cathay House Rest.	Las Vegas	05/15/1992	BNY	H00465
Caesar's Palace	Las Vegas	05/22/1992	BNY	H00465
Inter-Continental	San Francisco	05/26/1992	BNY	H00465
Reminton Seafood Grill	Addison, TX	05/26/1992	BNY	H00465
Doubletree	Dallas, TX	05/26/1992	BNY	H00465
Lakeway Resort	Austin, TX	05/27/1992	BNY	H00465
Sheraton Hotel	Irving, TX	05/28/1992	BNY	H00465
Mirage	Las Vegas	05/30/1992	BNY	H00465
Desert Inn	Las Vegas	06/03/1992	BNY	H00465
Horseshoe Club	Las Vegas	06/03/1992	BNY	H00465
Stardust hotel	Las Vegas	06/05/1992	Chase	H00496
Chinese Garden Rest.	Las Vegas	06/05/1992	BNY	H00466
Cathay House Rest.	Las Vegas	06/14/1992	Chase	H00496
Mirage	Las Vegas	06/19/1992	MBNA	H00508
El Rancho Hotel Casino	Las Vegas	06/19/1992	MBNA	H00508
Horseshoe Club	Las Vegas	06/22/1992	MBNA	H00508
Dunes Hotel	Las Vegas	06/25/1992	MBNA	H00508
Mirage	Las Vegas	06/25/1992	MBNA	H00508
Las Vegas Sands	Las Vegas	06/28/1992	BNY	H00467
Country Inn	Las Vegas	06/30/1992	MBNA	H00508
Dunes Hotel	Las Vegas	07/18/1992	MBNA	H00508
Excalibur/Sherwood	Las Vegas	07/19/1992	MBNA	H00508
Country Inn	Las Vegas	08/01/1992	MBNA	H00508
Denny's	Artesia	08/05/1992	MBNA	H00508
Denny's	Artesia	08/06/1992	MBNA	H00508
San Tong Rest.	Artesia	08/07/1992	MBNA	H00508
Sizzler	Las Vegas	08/08/1992	MBNA	H00508
Keuken Dutch	Las Vegas	08/08/1992	MBNA	H00508
Country Inn	Las Vegas	08/17/1992	MBNA	H00508
Las Vegas Sands	Las Vegas	08/19/1992	MBNA	H00508
Mirage	Las Vegas	08/28/1992	MBNA	H00508
Mirage	Las Vegas	08/31/1992	MBNA	H00508
Osaka Rest.	Las Vegas	08/31/1992	MBNA	H00508
Chung King Rest.	Las Vegas	09/01/1992	MBNA	H00509
Chasen's	Beverly Hills	09/10/1992	Valley Bank of NV	H00838
Imperial Palace	Las Vegas	09/16/1992	MBNA	H00508
Chasen's	Beverly Hills	09/21/1992	Cal Fed Bank	H00565
Mirage	Las Vegas	10/11/1992	MBNA	H00508

Mirage	Las Vegas	10/15/1992	MBNA	H00508
Crescent Motel	Buena Park	10/19/1992	BNY	H00470
Hyatt Hotels	New York	10/25/1992	BNY	H00470
Las Vegas Sands	Las Vegas	10/25/1992	BNY	H00470
Shiek, Inc.	Las Vegas	11/16/1992	MBNA	H00509
Caesar's Palace	Las Vegas	11/18/1992	MBNA	H00509
Caesar's Palace	Las Vegas	11/19/1992	MBNA	H00509
Mirage	Las Vegas	11/20/1992	MBNA	H00508
Tony Roma #18	Las Vegas	11/20/1992	MBNA	H00509
Waterfront Hilton	Huntington Bch.	11/28/1992	MBNA	H00508
Crescent Motel	Buena Park	11/29/1992	MBNA	H00508
House of Pancakes	Anaheim	11/29/1992	MBNA	H00509
Disney Dining	Anaheim	11/29/1992	MBNA	H00509
Villa Nova	Newport Beach	11/30/1992	MBNA	H00509
L.A. Farm	Santa Monica	12/03/1992	MBNA	H00509
Waterfront Hilton	Huntington Bch.	12/04/1992	MBNA	H00508
Waterfront Hilton	Huntington Bch.	12/05/1992	MBNA	H00508
Breckenridge Hilton	Colorado	12/14/1992	MBNA	H00508

COPY

P.O. BOX 6014, NEWARK, DE 19714

If address shown is incorrect, please make correction below

address

city state zipcode

area code telephone number

I 140

Account Number	Payment Due Date	New Balance	Minimum Payment Due
5417400045527056	05/04/92	1,719.42	29.00

GILBERT HYATT
PO BOX 60028
LAS VEGAS NV 89160-0028

MAKE CHECKS PAYABLE TO:
BNY (DEL.) - MASTERCARD
P.O. BOX 507
NEWARK N.J. 07101-0507

Please write amount paid

$

Do Not Send Cash

18002 0455270561 00171942 00002900

Please write your account no. on your check and enclose this portion with your payment.
If you have any questions about your account, please write or call us between 9 a.m. and 9 p.m.
If you telephone your inquiry, you do not preserve your rights under federal law. Send inquiries to:

THE BANK OF NEW YORK (DELAWARE), P.O. BOX 6999, NEWARK, DELAWARE 19714 1-800-VIP-9700

Account Type	Account Number	Credit Line	Available Credit	Billing Date	Payment Due Date
PREFERRED MASTERCARD	5417400045527056	9,000	7,281	04/12/92	05/04/92

Date Posted	Date Trans	Reference Number	Transaction Description			Debits/Credits
03/17	03/05	75419782076500000012698	FEDEX AB# 02015603726	MEMPHIS	TN	13.00
03/17	03/07	75419782076500000027274	FEDEX AB# 00453047840	MEMPHIS	TN	20.00
03/18	03/10	75419782077500000032034	FEDEX AB# 00453047851	MEMPHIS	TN	15.50
03/18	03/16	70485302077286318111772	VELVET TURTLE 4943	BUENA PARK	CA	25.79
03/16	03/16	70418362077524708620034	CRESCENT MOTEL	BUENA PARK	CA	27.50
03/18	03/16	70419952077451891500095	THEE WHITEHOUSE RESTAU	ANAHEIM	CA	1,243.12
03/20	03/18	80421182079454989896232	SAHARA F & B	LAS VEGAS	NV	16.87
03/20	03/19	70485302079286055061780	HAKASE JAPANESE RSTR	LAS VEGAS	NV	17.78
03/23	03/20	70420822082163631001960	SHERATON HOTELS CERRIT	CERRITOS	CA	15.18
03/23	03/20	80421632080980058112431	ALLSTATE RENT A CAR	LAS VEGAS	NV	51.25
03/25	03/17	75419782084030082041159	FEDEX AB# 00453047862	MEMPHIS	TN	14.00
03/26	03/24	70418362085970263620010	CRESCENT MOTEL	BUENA PARK	CA	27.50
04/01	03/30	70418362091970253620012	CRESCENT MOTEL	BUENA PARK	CA	27.50
04/06	04/04	75323502097800179202191	PAYMENT - THANK YOU			108.00-
04/07	03/28	75419782097030093023209	FEDEX AB# 00453048035	MEMPHIS	TN	21.75
04/07	04/04	70410192097294041468302	SAV-ON 50022243	LAS VEGAS	NV	27.90
04/08	04/08	75421632099902157085996	AMERICAN HAIR FORCE	ANAHEIM	CA	12.95
04/08	04/06	70414462098323898852078	WAL-MART 158400001584	LAS VEGAS SW	NV	143.83

START YOUR SPRING OFF RIGHT! TAKE ADVANTAGE OF THE ENCLOSED COUPONS FOR GREAT SAVINGS EVERY TIME YOU RENT A CAR FROM HERTZ!

SUMMARY	Previous Balance	Purchases Advances and Debits	Payments and other Credits	Finance Charge: At Periodic Rate	Finance Charge: Transaction Fees	New Balance	Amount Past Due Included in Minimum Payment	Your Minimum Payment
Purchases	108.00	1,719.42	108.00	.00		1,719.42		
Advances	.00	.00	.00	.00	.00	.00		
TOTALS	108.00	1,719.42	108.00	.00	.00	1,719.42		29.00

YOUR FEE REBATE STATUS: USAGE TO DATE = $4,416. ADDITIONAL USAGE NEEDED BY 05/01 TO REACH $12.50 REBATE = $584. ADDITIONAL USAGE NEEDED BY 05/01 TO REACH $25 REBATE = $3,084

RATES APPLIED TO BALANCES

Transactions	Balance Subject to Finance Charge	Monthly Periodic Rate	Nominal A.P.R.	Annual Percentage Rate
Purchases	.00	1.325%	15.900%	15.900%
Advances	.00	1.325%	15.900%	15.900%

* YOU CAN AVOID ANY FINANCE CHARGES ON *
* PURCHASES IF YOU PAY YOUR PURCHASES *
* BALANCE IN FULL EVERY MONTH. *

The Bank of New York (Delaware) is the owner and creditor of this account.

0000236

CONFIDENTIAL

H 00464

ARZ MEDIA TYPE: STMT
REF NUMB: NA
ACCT NUMB: 0004226563134706
BIN NUMB: NA
AMOUNT : NA
MEDIA DTE: 09/91 BILL DAY: 19
COMMENTS : NA
P O BOX 81230
LAS VEGAS NV891801230

DE : ACUSRV
OPERATOR: QV2
DATE REQ: 01/18/95
INQ NUMB: 9501873500QV2
RANGE : 09 OF 18
ROUTE TO: M

VISA

CHASE MANHATTAN VISA

03

GILBERT P HYATT
P.O.BOX 3357
CERRITOS CA 90703-3357

1-7681
150024
350038

3000 1351 6226 563 134 706

800-441-7681

08/16	LEWISCLARKAUDIO/VIDEC MO 00080 NEW YORK NY 0820 7461043 5961	113400	12322 125205 00603511 1104
08/21	WORDSTAR INT'L INC 00000 NOVATO CA 0823 7430132 5961	1500	12322 125505 07004603 2472
08/23	EBC VIDEO 800-843-0048 00079 SO BURLINGTON VT 0827 7428201 5961	3546	12322 125905 50429493 1291
08/27	STAPLES INC 00000539 00045 LAMIRADA CA 0829 7416867 5943	6881	12402812 4117 50501142 6313
08/27	OFFICE CLUB #807 58000 LA MIRADA CA 0829 7461043 5943	15857	12402812 4117 09549114 3271
09/03	SMART SHOPPER 8005264848 STAMFORD CT	3900	0905 00 4770043
08/31	CATTLEPARKS WHARF 37074 ANAHEIM CA 0906 7430132 5812	3300	12402812 4717 97019980 0088
09/05	TOYOTA OF BUENA PAR(E) 00085 BUENA PARK CA 0907 7430117 5511	3034	12492812 5017 64512340 0888
09/06	MARIKOMA RESTAURANT LAKEWOOD CA 0913 7430137 5812	2567	1253 125600 33125401 2518

PAGE 1

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1979

Finance Charges will be imposed on any new Purchases only if the Purchases New Balance is not paid and credited on or before the Payment Due Date. Finance Charges are imposed on Cash Advances from the day they are posted to your Account until paid in full.

8400

ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS AND CREDITS	PURCHASES, ADVANCES AND FEES	FINANCE CHARGE	NEW BALANCE
TOTAL					

8400

8400

PAST DUE — PAY IMMEDIATELY

MINIMUM DUE THIS BILLING

0000237

CONFIDENTIAL

H 00479

CR6 MEDIA TYPE: SIMI
REF NUMB: NA
ACCT NUMB: 0004226563134706
BIN NUMB: NA
AMOUNT : NA
MEDIA DTE: 09/91 BILL DAY: 19
COMMENTS : NA
P O BOX 81230
LAS VEGAS NV891801230

DE. : ACUSRV
OPERATOR: GV2
DATE REQ: 01/18/95
INQ NUMB: 9501873500QV2
RANGE : 09 OF 18
ROUTE TO: M

CHASE MANHATTAN VISA

03 J

J GILBERT P HYATT
P.O.BOX 3357
CERRITOS CA 90703-3357

3000 1351 6226 563 134 706 800-441-7681

09/16*	PAYMENT - THANK YOU	-181.30	0916544500019
09/13	THRIFTY DRUG 319 26956 BUENA PARK CA 0917 7430132 5912	1.59	12592812601 7 5232267685 0
09/17	AU FONTAINE BLEAU 00037 LOS ANGELES CA 0919 7430132 5812	7.20	1261281262 17 9701592900039
09/17	HAMBURGER HAMLET #12 21434 LOS ANGELES CA 0919 7438879 5812	21.29	1261281262 17 4438892681910

CHASE BONUS $ 1391 ADDED THIS MONTH + 330 USED - 0 BONUS $ AVAILABLE = 1721

YOU MAY SKIP THIS MONTH'S PAYMENT. IF YOU CHOOSE TO DO SO, THEN DO NOT MAKE A PAYMENT UNTIL NEXT MONTH. FINANCE CHARGES ACCRUE.

PAGE 2

PURCHASES	1.650	1980	50	A	
CASH ADVANCES	1.650	1980	27	A	

Finance Charges will be imposed on any new Purchase only if the Purchase New Balance is not paid and credited in full by the Payment Due Date. Finance Charges are imposed on Cash Advances from the day they are posted to your Account until paid in full.

ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS AND CREDITS	PURCHASES ADVANCES AND DEBITS	FINANCE CHARGE	NEW BALANCE	MINIMUM PAYMENT
TOTAL PURCHASES	181.30	181.30	164.93		164.93	41.00
TOTAL	181.30	181.30	164.93		164.93	41.00

NOTICE	09/19/91	31	10/14/91	PAST DUE — PAY IMMEDIATELY ▶ MINIMUM DUE THIS BILLING ▶ 41.00

PSC F91-4236 10-6

0000238

CONFIDENTIAL

H 00480

AR4 MEDIA TYPE: SIMI
REF NUMB: NA
ACCT NUMB: 0004226563134706
BIN NUMB: NA
AMOUNT : NA
MEDIA DTE: 10/91 BILL DAY: 19
COMMENTS : NA
P O BOX 81230
LAS VEGAS NV891801230

DE : ACUSRV
OPERATOR: QV2
DATE REQ: 01/18/95
INQ NUMB: 9501873500QV2
RANGE : 10 OF 18
ROUTE TO: M

VISA

CHASE MANHATTAN VISA

The Chase Manhattan Bank (USA), N.A.

Make checks payable to CHASE MANHATTAN BANK (USA). Payment must be made in U.S. dollars.

Please indicate any change of name and address here

P.O.BOX 3357
CERRITOS CA 90703-3357

FOR QUESTIONS CONCERNING THIS STATEMENT SEE "IMPORTANT" ON REVERSE. DIRECT TELEPHONE INQUIRIES TO 800-441-7681

TRANS-ACTION DATE	POST DATE	DESCRIPTION	REFERENCE NUMBER	CREDIT LINE	CHASE VISA ACCOUNT NUMBER	PURCHASES AND OTHER DEBITS	REFERENCE NUMBER
				3000	1499 4226 563 134 706		
09/17		JAVAN RESTAURANT LOS ANGELES CA 0920 7461044 5812	00008			2670	12628126317 008363008319
09/19		VELVET TURTLE 4943 BUENA PARK CA 0921 7412700 5812	00050			6627	12632126417 206316111638
09/21		MR STOX ANAHEIM CA 0924 7438879 5812	00089			14677	12662812671 7 422219266919
09/17		GENE DECHENE BOOKSELLE LOS ANGELES CA 0926 7430130 5931				4500	12681 126900 903262044170
09/25		DARMS DELI LOS ANGELES CA 0927 7465300 5812	09018			1303	12692812701 7 454143400248
09/25		HOFS HUT #8 BUENA PARK CA 0928 7438879 5812	20642			1019	12702812711 7 418779270915
10/02		MR STOX ANAHEIM CA 1004 7438879 5812	23248			2979	12762812771 7 422219276916
10/08*		PAYMENT - THANK YOU				-51500	100855140049

PAGE 1

YOUR NO AMOUNT OF YOUR FINANCE CHARGE	MINIMUM PAYMENT DUE	ANNUAL PERCENTAGE RATE	MINIMUM PER TRANSACTION	CODE	BALANCE TO WHICH PERIODIC RATE WAS APPLIED	FINANCE CHARGE AT PERIODIC RATE	FINANCE CHARGE MINIMUM PER TRANSACTION	ANNUAL PERCENTAGE RATE

Finance Charges will be imposed on any new Purchase only if the Purchase New Balance is not paid and credited in full by the Payment Due Date. Finance Charges are imposed on Cash Advances from the day they are posted to your Account until paid in full.

ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS AND CREDITS	PURCHASES AND OTHER DEBITS	FINANCE CHARGE	NEW BALANCE	MINIMUM PAYMENT
TOTAL						

TOTAL NEW BALANCE	STATEMENT CLOSING DATE	NEW BALANCE CREDIT LIMIT	STATEMENT DUE DATE	CREDIT LIMIT — PER MONTH/CYCLE	$
				MINIMUM DUE THIS BILLING	$

0000229

CONFIDENTIAL

H 00481

REF NUMB: NA
ACCT NUMB: 0004226563134706
BIN NUMB: NA
AMOUNT : NA
MEDIA DTE: 11/91 BILL DAY: 19
COMMENTS : NA
P O BOX 81030
LAS VEGAS NV891801030

DE : ACUSRV
OPERATOR: QV2
DATE REQ: 01/18/95
INQ NUME: 9501873500QV2
RANGE : 11 OF 18
ROUTE TO: M

VISA

CHASE MANHATTAN VISA

The Chase Manhattan Bank (USA), N.A.

Make check or money order payable to CHASE BANK (USA). Payment must be made in U.S. dollars.

Please indicate any change of name and address here

GILBERT P NYATI
P.O.BOX 3357
CERRITOS CA 90703-3357

FOR QUESTIONS CONCERNING THIS STATEMENT SEE "INQUIRIES" ON REVERSE. DIRECT TELEPHONE INQUIRIES TO 800-441-7681

Trans. Date	Credit Line Max	Credit Line Available	Transaction Description	Purchases, Advances and Debits	Reference Number
	3000	2800	4226 563 134 706		
10/26*			ADJUSTMENT TO RETAIL PURCH BAL	-113400	102691500005
10/26*			ADJ RETAIL PURCH FINANCE CHARGE	-4197	102691500033
10/26			KING DRAGON RESTAURANT 23172 CERRITOS CA 1029 7473156 5812	2622	130128130217 980126741728
11/08			KING DRAGON RESTAURANT 89601 CERRITOS CA 1112 7473156 5812	2532	131528132617 980126[illegible]8010
11/10			FIDDLERS FULLERTON 89736 FULLERTON CA 1112 7460770 5812	1329	131528132617 980002037362
11/13*			PAYMENT - THANK YOU	-33775	011354750043
11/14			IEEE 000 PISCATAWAY NJ 1116 7431301 7399	14781	13192 132005 010029132203

CHASE BONUS $ 1788 ADDED THIS MONTH + 184- USED - 0 BONUS $ AVAILABLE = 1604

YOU MAY SKIP THIS MONTH'S PAYMENT. IF YOU CHOOSE TO DO SO, THEN DO NOT MAKE A PAYMENT UNTIL NEXT MONTH. FINANCE CHARGES ACCRUE.

How to Avoid Paying Finance Charge	Monthly Periodic Rate	Annual Percentage Rate	Daily Periodic Rate	Code	Balance Subject to Periodic Rate	Finance Charge Due	Finance Charge Transaction Fee	Annual Percentage Rate
PURCHASES	1650	1980	50	A				
CASH ADVANCES	1650	1980	23	A				

Finance Charges will be imposed on any new Purchase only if the Purchases New Balance is not paid and credited in full by the Payment Due Date. Finance Charges are imposed on Cash Advances from the day they are posted to your Account until paid in full.

Account Summary	Previous Balance	Payments and Credits	Purchases, Advances and Debits	Finance Charge	New Balance	Minimum Payment
TOTAL PURCHASES	150072	151372	21264		19964	1000
TOTAL	150072	151372	21264		19964	1000

Statement Closing Date	Days in Billing Cycle	Payment Due Date	Past Due - Pay Immediately	Minimum Due Now
11/19/91	31	12/14/91		1000

0000240

CONFIDENTIAL

H 00483

REF NUME: NA
ACCT NUME: 00042[illegible]563134706
BIN NUME: NA
AMOUNT : NA
MEDIA DTE: 12/91 BILL DAY: 19
COMMENTS : NA
P O BOX 81230
LAS VEGAS NV891801230

DE[illegible]: ACCSRV
OP[illegible]ATOR: QV2
DATE REQ: 01/18/95
INQ NUMB: 9501873500QV2
RANGE : 12 OF 18
ROUTE TO: M

CHASE MANHATTAN VISA

The Chase Manhattan Bank (USA), N.A.

Please indicate any change of name and address here.

GILBERT P HYATT
P.O.BOX 3357
CERRITOS CA 90703-3357

FOR QUESTIONS CONCERNING THIS STATEMENT SEE "INQUIRIES" ON REVERSE. DIRECT TELEPHONE INQUIRIES TO

	3000	2675 4226 563 134 706		800-441-7681 REFERENCE NUMBER
11/22	MARRIOTT HOTELS 90756 TARRYTOWN NY 1125 7412700 3509		32455	1327281329917 2763279440016
12/19	PAYMENT - THANK YOU		-19964	1219553900331

CHASE BONUS $ 1604 ADDED THIS MONTH + 65 USED - 0 BONUS $ AVAILABLE = 1669

YOU MAY SKIP THIS MONTH'S PAYMENT. IF YOU CHOOSE TO DO SO, THEN DO NOT MAKE A PAYMENT UNTIL NEXT MONTH. FINANCE CHARGES ACCRUE.

TYPE OF FINANCE CHARGE	MONTHLY PERIODIC RATE (%)	ANNUAL PERCENTAGE RATE	MINIMUM PER TRANSACTION	CODE	BALANCE TO WHICH PERIODIC RATE WAS APPLIED	FINANCE CHARGE AT PERIODIC RATE	FINANCE CHARGE TRANSACTION FEE (PER)	ANNUAL PERCENTAGE RATE
PURCHASES	1650	1980	50	A				
CASH ADVANCES	1650	1980	2%	A				

Finance Charges will be imposed on any new Purchase only if the Purchases New Balance is not paid and credited in full by the Payment Due Date. Finance Charges are imposed on Cash Advances from the day they are posted to your Account until paid in full.

ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS AND CREDITS	PURCHASES ADVANCES AND DEBITS	FINANCE CHARGE	NEW BALANCE	PERIODIC PAYMENT
TOTAL PURCHASES	19964	19964	32455		32455	1000
TOTAL	19964	19964	32455		32455	1000

PAYMENT DUE DATE	NO. DAYS CYCLE DATE	PERIOD END DATE	
12/19/91	30	01/13/92	1000

PSC 5811-4726 10-8

0000241

CONFIDENTIAL

H 00484

ACCT NUMB: 00042 563134706
BIN NUMB: NA
AMOUNT : NA
MEDIA DTE: 01/92 BILL DAY: 19
COMMENTS : NA
P O BOX 81230
LAS VEGAS NV891801230

OP TOR: QV2
DATE REQ: 01/18/95
INQ NUMB: 9501873500QV2
RANGE : 13 OF 18
ROUTE TO: M

VISA

CHASE MANHATTAN VISA

09

GILBERT P HYATT
P.O.BOX 3357
CERRITOS CA 90703-3357

7681\
0019\
6405\
3619\
6405\
3613\
0030\

3000	3000	4226 563 134 706	800-441-7681
01/11	PAYMENT - THANK YOU	-32455	011155400079

LE \

CHASE BONUS $ 1669	ADDED THIS MONTH + 0	USED - 0	BONUS $ AVAILABLE = 1669

1979\

PURCHASES	1650	1980	50	A		
CASH ADVANCES	1650	1980	22	A		

Finance Charges will be imposed on any new Purchases only if the Purchases New Balance is not paid and credited in full by the Payment Due Date. Finance Charges are imposed on Cash Advances from the day they are posted to your Account until paid in full.

8300\

ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS AND CREDITS	PURCHASES AND CASH ADVANCES	FINANCE CHARGE	NEW BALANCE	MINIMUM PAYMENT
TOTAL PURCHASES	32455	32455				
TOTAL	32455	32455				

8300\ 01/20/92 32 02/14/92 PAST DUE — PAY IMMEDIATELY ▶ AMOUNT DUE THIS BILLING ▶

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CONFIDENTIAL

H 00485

REF NUMB: NA
ACCT NUMB: 0004[redacted]563134706
BIN NUMB: NA
AMOUNT : NA
MEDIA DTE: 03/92 BILL DAY: 19
COMMENTS : NA
P O BOX 81230
LAS VEGAS NV891801230

D[redacted] : ACUSRV
O[redacted]ATOR: QV2
DATE REQ: 01/18/95
INQ NUMB: 9501873500QV2
RANGE : 15 OF 18
ROUTE TO: M

VISA

CHASE MANHATTAN VISA

The Chase Manhattan Bank (USA), N.A.

Make check or money order payable to CHASE BANK (USA). Payment must be made in U.S. dollars.

Please indicate any change of name and address here

J GILBERT P HYATT
P.O.BOX 3357
CERRITOS CA 90703-3357

FOR QUESTIONS CONCERNING THIS STATEMENT SEE "INQUIRIES" ON REVERSE. DIRECT TELEPHONE INQUIRIES TO: 800-441-7681

	CREDIT LIMIT	CHASE VISA ACCOUNT NUMBER		
	4500 4473	4226 563 134 706		
03/08	CRESCENT MOTEL BUENA PARK CA 0310 7430134 7011		51178 2750	REFERENCE NUMBER 206928207017 970263620048

[redacacted]

CHASE BONUS $ ADDED THIS MONTH USED BONUS $ AVAILABLE
1669 + 6 - 0 = 1675

YOU MAY SKIP THIS MONTH'S PAYMENT. IF YOU CHOOSE TO DO SO, THEN DO NOT MAKE A PAYMENT UNTIL NEXT MONTH. FINANCE CHARGES ACCRUE.

						FINANCE CHARGE		
						AT PERIODIC RATE	TRANSACTION FEE TOTAL	
PURCHASES	1650	1980	.50	A				
CASH ADVANCES	1650	1980	2%	A				

Finance Charges will be imposed on any new Purchase only if the Purchases New Balance is not paid and credited in full by the Payment Due Date. Finance Charges are imposed on Cash Advances from the day they are posted to your Account until paid in full.

ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS AND CREDITS	PURCHASES, ADVANCES AND DEBITS	FINANCE CHARGE	NEW BALANCE	PERIODIC PAYMENT
TOTAL PURCHASES			2750		2750	1000
TOTAL			2750		2750	1000

STATEMENT CLOSING DATE	DAYS IN BILLING CYCLE DAYS	PAYMENT DUE DATE	PAST DUE — PAY NOW IMMEDIATELY	
03/19/92	29	04/13/92	MINIMUM DUE THIS MONTH	1000

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H 00487

AR2 MEDIA TYPE:
REF NUMB: NA
ACCT NUMB: 0004226563134706
BIN NUMB: NA
AMOUNT : NA
MEDIA DTE: 04/93 BILL DAY: 19
COMMENTS : NA
P O BOX 81330
LAS VEGAS NV891801330

DEPT : ACUSRV
OPERATOR : QV2
DATE REC : 01/18/
INC NUMB : 950187
RANGE : 16 OF
ROUTE TO : M

CHASE MANHATTAN VISA

03

GILBERT P WYATT
PO BOX 60028
LAS VEGAS NV 89160-0028

800-441-7681

4500 3198 4226 563 134 706

03/24	FISH MARKET, THE MARINA DEL RE CA 0326 7407140 5812 00037	2348	[illegible]
03/24	SCOTT S SEAFD GRL & COSTA MESA CA 0327 7430159 5812 00062	8309	[illegible]
03/30	DELMONICO S SEAFOOD LOS ANGELES CA 0402 7430132 5812 00770	4805	[illegible]
04/02	MEI MICRO CENTER COLUMBUS OH 0403 7407158 5964 00042	3570	[illegible]
04/03	WAL-MART 158400001584 LAS VEGAS SW NV 0406 7416867 5310 74059	16816	[illegible]
04/03	HOMEBASE #84 W. LAS VEGAS NV 0406 7461043 5531 61015	583	[illegible]
04/03	COUNTRY INN LAS VEGAS NV 0407 7423339 5812 00007	749	[illegible]
04/03	K MART 00007586 LAS VEGAS NV 0407 7439900 5310 00001	10537	[illegible]
04704	WAL-MART 158400001584 LAS VEGAS SW NV 0407 7416867 5310	21059	[illegible]

PAGE 1

Finance Charges will be imposed on any new Purchase only if the Purchase New Balance is not paid and credited in full by the Payment Due Date. Finance Charges are imposed on Cash Advances from the day they are posted to your Account until paid in full.

ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS AND CREDITS	PURCHASES ADVANCES AND DEBITS	FINANCE CHARGE	NEW BALANCE	MINIMUM PAYMENT

PAST DUE — PAY IMMEDIATELY
MINIMUM DUE THIS BILLING

0000244 CONFIDENTIAL

H 00488

REQ BA[illegible] DEL MEDIA TYPE:
AR2
REF NUMB: NA
ACCT NUMB: 0004226563134706
BIN NUMB: NA
AMOUNT : NA
MEDIA DTE: 04/92 BILL DAY: 19
COMMENTS : NA
P O BOX 81230
LAS VEGAS NV891801230

DEPT : ACU[illegible]
OPERATOR: [illegible]
DATE REQ: 01/1[illegible]
INQ NUMB: [illegible]
RANGE : 1[illegible]
ROUTE TO: M

CHASE MANHATTAN VISA

GILBERT P HYATT
PO BOX 60028
LAS VEGAS NV 89160-0028

800-441-

	4500	3198	6226 563 134 706	
06/04	PAY LESS DRUG		00072	3847
	LAS VEGAS NV 0407		7416867 5912	
06/04	MAIL-PART	1584000001584	00060	15025
	LAS VEGAS SU NV 0407		7416867 5310	
06/04	MAIL-PART	1584000001584	00096	11461
	LAS VEGAS SU NV 0407		7416867 5310	
06/04	MAIL-PART	1584000001584		-1708
	LAS VEGAS SU NV 0407		7416867 5310	
06/05	LAWORD CHINA RSTRNT			1145
	LAS VEGAS NV 0409		7474100 5812	
06/07	MAIL-PART	1584000001584	00062	4853
	LAS VEGAS SU NV 0409		7416867 5310	
06/07	MAIL-PART	1584000001584	0000	-1066
	LAS VEGAS SU NV 0409		7416867 5310	-2750
06/13	PAYMENT - THANK YOU		89446	
06/16	SAW-OH	70032479		2995
	LAS VEGAS NV 0418		7439900 5912	

ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS AND CREDITS	PURCHASES ADVANCES AND REPORTS	FINANCE CHARGE	NEW BALANCE

PAST DUE — PAY IMMEDIATELY
MINIMUM DUE THIS BILLING

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H 00489

ACC' #: 5329-0312-5816-5925

THE MBNA AM CA' GOLD CARD
1991 YEAR-END SUMMARY OF CHARGES
Transaction Detail

MBNA AMERICA

CHARGE CATEGORY	TRANSACTION DATE	TRANSACTION DESCRIPTION			REFERENCE NUMBER	AMOUNT	CUSTOMER USE: BUSINESS/ PERSONAL	CUSTOMER USE: DEDUCTIBLE
AIRLINE	05/20/91	AMERICAN 0011317219822	ARTESIA	CA	65107211150302379675537	1,082.00		
	08/21/91	AMERICAN 0014062310885	DALLAS	TX	65430421242301362055056	108.00		
	08/21/91	AMERICAN 0014063073537	DALLAS	TX	65430421247301362078467	50.00		
	10/07/91	CONTINEN	ARTESIA	US	75313801298998391222404	92.00		
	10/09/91	AMERICAN 0014062357781	DALLAS	TX	65430421304301362065712	50.00		
	11/26/91	U.S. AIR	ARTESIA	CA	78410191337362562236423	118.00		
	11/26/91	U.S. AIR	ARTESIA	CA	78410191337362562236415	118.00		
		AIRLINE TOTAL				1,618.00		
LODGING	10/17/91	SHERATON CRYSTAL CITY	ARLINGTON	VA	78220001296091295476725	249.74		
	10/21/91	MARRIOTT HOTEL23007933	DALLAS	TX	80410191295449017325925	26.71		
	10/22/91	HILTON HOTELS	TARRYTOWN	NY	70485301296601530550059	396.63		
		LODGING TOTAL				673.08		
CAR RENTAL	10/14/91	ALAMO RENT-A-CAR	STERLING	VA	70485301289776326975626	95.11		
	10/16/91	ALAMO RENT-A-CAR	STERLING	VA	70485301291776326975622	31.81CR		
	10/22/91	NATIONAL CAR RENTAL	NEWARK	NJ	70485301296755050872030	110.08		
	12/16/91	ALLSTATE RENT A CAR	LAS VEGAS	NV	80421631350980068119431	98.23		
		CAR RENTAL TOTAL				272.51		
RESTAURANT	01/12/91	CHINA BEST RESTAURANT	CYPRESS	CA	70326801014099099416346	23.35		
	10/07/91	MR STOX	ANAHEIM	CA	76421181281422219281917	32.12		
	10/19/91	BOBS BIG BOY E00000638	TARRYTOWN	NY	80410191294311009868026	7.30		
	11/26/91	KING DRAGON RESTAURANT	CERRITOS	CA	70421261331980126741383	15.05		
	12/03/91	MARIE CALLENDER #50	BUENA PARK	CA	70419951338454175300304	17.75		
	12/04/91	KING DRAGON RESTAURANT	CERRITOS	CA	70421261339980126740213	16.78		
	12/04/91	MARIE CALLENDER #50	BUENA PARK	CA	70419951339454175300212	16.15		
		RESTAURANT TOTAL				128.50		
DEPARTMENT STORES	12/13/91	K MART 00004369	LAS VEGAS	NV	80410191349904369347030	112.83		
		DEPARTMENT STORES TOTAL				112.83		
SPECIALTY STORES	04/30/91	COMP USA	FOUNTAIN VAL	CA	70267001121992721191105	108.20		
	05/06/91	COMP USA	FOUNTAIN VAL	CA	70267001127992727203668	106.49		
		SPECIALTY STORES TOTAL				214.69		
MEDICAL	05/16/91	DRUG EMPORIUM #805	LAPALMA	CA	70411301137901997588006	27.39		
		MEDICAL TOTAL				27.39		
OTHER CHARGES	05/14/91	VENICE 800-937-4884	LOS ANGELES	CA	79422531135043209024336	11.88		
	05/15/91	HENJAN ENTERTAINMENT	TARZANA	CA	79431841135500078377592	10.00		
	05/15/91	TELE GROUP SERVICES	ENCINO	CA	79431841135272138378149	20.00		
	05/15/91	HENJAN ENTERTAINMENT	TARZANA	CA	79431841135500078377592	37.50		
	05/15/91	GARAGE DOOR REPAIR	CYPRESS	CA	80425571135980020590543	58.00		
	05/16/91	HENJAN ENTERTAINMENT	TARZANA	CA	79431841136500078377591	12.50		

0000246

CONFIDENTIAL
H 00503

AA001308

REF NUMB: NA
ACCT NUMB: 0004226563134706
BIN NUMB: NA
AMOUNT : NA
MEDIA DTE: 11/91 BILL DAY: 19
COMMENTS : NA
P O BOX 81230
LAS VEGAS NV891501230

D : ACUSRV
OPERATOR: QV2
DATE REQ: 01/18/95
INQ NUMB: 9501873500QV2
RANGE : 11 OF 18
ROUTE TO: M

VISA

CHASE MANHATTAN VISA

The Chase Manhattan Bank (USA), N.A.

Make check or money order payable to CHASE BANK (USA). Payment must be made in U.S. dollars.

Please indicate any change of name and address here

GILBERT P HYATT
P.O.BOX 3357
CERRITOS CA 90703-3357

FOR QUESTIONS CONCERNING THIS STATEMENT SEE "INQUIRIES" ON REVERSE. DIRECT TELEPHONE INQUIRIES TO ▼ 800-441-7681

Trans-action or Posting Date	Credit Line New	Credit Line Available	Account Reference Number	Purchases Advances and Debits Payments and Credits (-)	Reference Number
	3000	2800	4226 563 134 706		
10/26*	ADJUSTMENT TO RETAIL PURCH BAL			-113400	102691500005
10/26*	ADJ RETAIL PURCH FINANCE CHARGE			-4197	102691500033
10/26	KING DRAGON RESTAURANT 23172				130128130217
	CERRITOS CA 1029 7473156 5812			2622	980126747728
11/08	KING DRAGON RESTAURANT 89601				131528131617
	CERRITOS CA 1112 7473156 5812			2582	980126[illegible]010
11/10	FIDDLERS FULLERTON 89736				131528131617
	FULLERTON CA 1112 7460770 5812			1329	980002037362
11/13*	PAYMENT - THANK YOU			-33775	011354750043
11/14	IEEE 000				13192 132005
	PISCATAWAY NJ 1116 7431301 7399			14781	010029135203

CHASE BONUS $ 1788 ADDED THIS MONTH + 184- USED - 0 BONUS $ AVAILABLE = 1604

YOU MAY SKIP THIS MONTH S PAYMENT. IF YOU CHOOSE TO DO SO, THEN DO NOT MAKE A PAYMENT UNTIL NEXT MONTH. FINANCE CHARGES ACCRUE.

How We Figure Finance Charge	Monthly Periodic Rate	Annual Percentage Rate	Daily Periodic Rate	Note	Balance on Which Finance Charge Was Applied	Finance Charge Due Date	Finance Charge Transaction Fee Total	Annual Percentage Rate
PURCHASES	1650	1980	50	A				
CASH ADVANCES	1650	1980	2%	A				

Finance Charges will be imposed on any new Purchase only if the Purchases New Balance is not paid and credited in full by the Payment Due Date. Finance Charges are imposed on Cash Advances from the day they are posted to your Account until paid in full.

Activity Summary	Previous Balance	Payments and Credits	Purchases Advances and Debits	Finance Charge	New Balance	Periodic Payment
TOTAL PURCHASES	150072	151372	21264		19964	1000
TOTAL	150072	151372	21264		19964	1000

Previous Closing Date	Days Billed Cycle Date	Payment Due Date	Past Due - Pay Immediately	Minimum Due This Billing
11/19/91	31	12/14/91		1000

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CONFIDENTIAL

H 00483

ACCOUNT 329-0312-5816-5925

MBNA AMERICA

199[illegible]
Year-End Summary of Charges
Transaction Detail

Important Your Gold Card goes a long way

MBNA America Customers can now pass their Gold Card status on to family members and business associates. Just call the toll-free Customer Satisfaction number and tell us who you'd like added to your account. Cards will be issued in the authorized users name and will be sent to your attention for security purposes. To request free additional cards, just call toll free 1-800-421-2110

CHARGE CATEGORY	TRANSACTION DATE	TRANSACTION DESCRIPTION			REFERENCE NUMBER	AMOUNT	CUSTOMER USE: BUSINESS/ PERSONAL	CUSTOMER USE: DEDUCTIBLE
AIRLINE	01/08/92	AMERICAN 0014063305471	LOS ANGELES	CA	6543042201730136204659 3	80.00		
	01/21/92	CONTINEN	HOUSTON	US	7931380202199839188320 9	92.00CR		
	08/09/92	SOUTHWES	LOS ANGELES	CA	7041446222441206283400 9	56.00		
	08/09/92	SOUTHWES	LOS ANGELES	CA	7041446222441206283401 7	56.00		
		AIRLINE TOTAL				100.00		
LODGING	01/10/92	MARRIOTT HOTELS	TARRYTOWN	NY	7048530201127601172595 9	161.00		
	06/19/92	MIRAGE, THE	LAS VEGAS	NV	7842163217690308803867 4	16.70		
	06/19/92	EL RANCHO HOTEL CASINO	LAS VEGAS	NV	8530870217690233702101 4	22.73		
	06/22/92	HORSESHOE CLUB INC.	LAS VEGAS	NV	7542163217690308702686 6	27.71		
	06/25/92	MIRAGE, THE	LAS VEGAS	NV	7842163218290313002676 0	27.13		
	06/25/92	DUNES HOTEL	LAS VEGAS	NV	7542163218390300000205 2	29.75		
	07/18/92	DUNES HOTEL	LAS VEGAS	NV	7542163220490329700674 6	15.89		
	08/19/92	LAS VEGAS SANDS INC	LAS VEGAS	NV	7530870224090249305525 4	44.41		
	08/28/92	MIRAGE, THE	LAS VEGAS	NV	7842163224790300209571 4	7.50		
	08/31/92	MIRAGE, THE	LAS VEGAS	NV	7842163224890301100492 0	55.35		
	09/16/92	IMPERIAL PALACE	LAS VEGAS	NV	8530870226590217707367 1	10.41		
	10/11/92	MIRAGE, THE	LAS VEGAS	NV	7842163229090300502614 2	144.66		
	10/15/92	MIRAGE, THE	LAS VEGAS	NV	7842163229490302708835 7	33.15		
	11/20/92	MIRAGE, THE	LAS VEGAS	NV	7542163233690301503736 2	40.85		
	11/28/92	THE WATERFRONT HILTON	HUNTINGTON B	CA	7027700233550332000044 5	392.10		
	11/29/92	CRESCENT HOTEL	BUENA PARK	CA	7041836233507026362006 7	143.00		
	12/04/92	THE WATERFRONT HILTON	HUNTINGTON B	CA	7027700234250332000077 6	8.76		
	12/05/92	THE WATERFRONT HILTON	HUNTINGTON B	CA	7027700234250332000020 6	1.62		
	12/05/92	THE WATERFRONT HILTON	HUNTINGTON B	CA	7027700234250332000128 7	2,945.04		
	12/14/92	BRECKENRIDGE HILTON	BRECKENRIDGE	CO	8932840235063350013492 9	12.45		
		LODGING TOTAL				4,140.21		
CAR RENTAL	01/17/92	NATIONAL CAR RENTAL	WASHINGTON	DC	7048530202075522244702 3	133.80		
	12/04/92	DOLLAR RENT-A-CAR 76	HUNTINGTON B	CA	7048530233920650878139 2	317.86		
		CAR RENTAL TOTAL				451.66		
RESTAURANT	12/10/91	DIAMOND CHINA RSTRNT	LAS VEGAS	NV	7830870135235210487970 2	21.60		
	01/17/92	DANTE RESTAURANT	GREAT FALLS	VA	7532540202438702435235 4	127.10		
	06/30/92	COUNTRY INN	LAS VEGAS	NV	7041619218310090183009 4	11.45		
	07/19/92	SHERWOOD FST/EXCALIBUR	LAS VEGAS	NV	8042163220250904180074 8	11.50		
	08/01/92	COUNTRY INN	LAS VEGAS	NV	7041619221610090216009 6	16.88		
	08/05/92	DENNY'S RESTAURANT-ART	ARTESIA	CA	8041836222097019230011 9	6.38		
	08/08/92	DENNYS INC 00017525	BELLFLOWER	CA	7041446222040418558857 4	6.00		
	08/06/92	DENNYS INC 00017525	BELLFLOWER	CA	7041446222040418558853 3	14.17		
	08/07/92	SAN TONG CHINESE REST	ARTESIA	CA	8042099222021002661302 7	11.00		
	08/08/92	SIZZLER #11051	LAS VEGAS	NV	7044298222205431109470 7	17.09		
	08/08/92	KEUKEN DUTCH #57	LAS VEGAS	NV	8030870222350032588128 4	12.56		
	08/17/92	COUNTRY INN	LAS VEGAS	NV	7041619223110090231009 8	14.34		
	08/31/92	OSAKA RESTAURANT	LAS VEGAS	NV	7530870224890257402243 1	22.14		

CONFIDENTIAL
H 00508

0000248

AA001310

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
333 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170
TELEPHONE: (818) 556-2942

1/06/95

Mr. Michael W. Kern CPA
c/o Piercy, Bowler, Taylor, & Kern
6600 West Charleston Blvd. Suite 118
Las Vegas, Nevada 89102

Re: Gilbert P. Hyatt
1991

Dear Mr. Kern:

Based upon our telephone conversation yesterday, I am submitting the following revised list as a document request for items needed to complete the audit. You had indicated your concern about the cost which the taxpayer would have to bear in order to photocopy all of the documentation.

As I had explained to you on the telephone, I am not questioning whether or not Mr. Hyatt is in Nevada; I am trying to establish the date that he left California. The copies of the checks and credit card statements are required by our legal department. This documentation is necessary for analysis purposes to determine a pattern of the taxpayer's spending habits and to determine when the taxpayer severed ties with California and established ties in the state of Nevada.

The audit may not necessarily be limited to these items. Please send copies of the following items to my office by January 23, 1995:

1. Provide copies of any receipts, contracts, or other documentation for moving expenses which the taxpayer incurred in moving to Las Vegas.
   (You had indicated in our phone conversation that the taxpayer owned a trailer and moved himself to California. Please send any documentation such as purchase receipts, registration, insurance, etc. to substantiate ownership of the trailer.)

2. Provide a list of all of the taxpayer's bank accounts which were active during years 1990, 1991, and 1992. Include the location of each bank and the account numbers.

0000249

3. Provide a list of all of the taxpayer's credit cards which were held by the taxpayer during years 1990, 1991, and 1992. Include the account numbers.
(As I had indicated in our conversation, I will contact the credit card companies myself, rather than have the taxpayer photocopy all of this information.)

4. Provide copies of all phone bills for 1991 and 1992, including the final California phone bill and the Nevada phone bills. Also provide any bills for cellular phones owned by the taxpayer.

5. Provide a list of all doctors and dentists which the taxpayer visited during 1990, 1991, and 1992.

Thank you for your cooperation in this matter.
If you have any questions, please feel free to call.

Sheila Cox
Tax Auditor

0000250

556-2942

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
3 N. GLENOAKS BLVD., STE. 200
BURBANK, CA 91502-1170

Mr. Michael W. Kern CPA
c/o Piercy, Bowler, Taylor, & Kern
6100 Elton Ave. #1000
Las Vegas, Nevada 89107

Re: Gilbert P. Hyatt
1991

Dear Mr. Kern:

I have received your letter dated January 10, 1995. Based upon our telephone conversation on January 5, 1995, I am submitting the following revised list as a document request for items needed to complete the audit. You had indicated your concern about the cost which the taxpayer would have to bear in order to photocopy all of the documentation.

As I had explained to you on the telephone, I am not questioning whether or not Mr. Hyatt is in Nevada; I am trying to establish the date that he left California. The copies of the checks and credit card statements are required by our legal department. This documentation is necessary for analysis purposes to determine a pattern of the taxpayer's spending habits and to determine when the taxpayer severed ties with California and established ties in the state of Nevada.

The audit may not necessarily be limited to these items. Please send copies of the following items to my office by February 3, 1995:

1. Provide copies of any receipts, contracts, or other documentation for moving expenses which the taxpayer incurred in moving to Las Vegas.
   (You had indicated in our phone conversation that the taxpayer owned a trailer and moved himself to California. Please send any documentation such as purchase receipts, registration, insurance, etc. to substantiate ownership of the trailer.

0000251

2. Provide a list of all of the taxpayer's bank accounts which were active during years 1990, 1991, and 1992. Include the location of each bank and the account numbers. (As I had indicated in our conversation, I am willing to contact the banks myself, rather than have the taxpayer photocopy all of this information.)

   As you had indicated in your letter dated 1/10/95 that you would provide a list of the banks and the cancelled checks, copies of the bank statements are also being requested.

3. Provide a list of all of the taxpayer's credit cards which were held by the taxpayer during years 1990, 1991, and 1992. Include the account numbers. (As I had indicated in our conversation, I am willing to contact the credit card companies myself, rather than have the taxpayer photocopy all of this information.)

   As you had indicated in your letter dated 1/10/95 that you would provide a list of the credit card accounts, copies of the credit card statements are also being requested.

4. Provide copies of all phone bills for 1991 and 1992, including the final California phone bill and the Nevada phone bills. Also provide any bills for cellular phones owned by the taxpayer.

5. Provide a list of all doctors and dentists which the taxpayer visited during 1990, 1991, and 1992.

As we had discussed, I will be willing to request any of the information from third parties myself if it is too voluminous to photocopy.

Thank you for your cooperation in this matter.
If you have any questions, please feel free to call.

Sheila Cox
Tax Auditor

0000252

Se 3/1/95

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
33 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170
TELEPHONE: (818) 556-2942

3/1/95

Mr. Michael W. Kern CPA
c/o Piercy, Bowler, Taylor, & Kern
6100 Elton Ave. #1000
Las Vegas, Nevada 89107

Re: Gilbert P. Hyatt
1991

Dear Mr. Kern:

Based upon my meeting with Mr. Eugene Cowan at his office last week, I am submitting the following revised list as a document request for items needed to complete the audit. You had indicated your concern about the taxpayer's privacy. I have given Mr. Cowan documentation regarding the FTB Security and Disclosure Policy. I can assure you that all documents sent to me will be kept private.

I had indicated to Mr. Cowan that I will need copies of all of the bank information which I examined at his office on February 23, 1995. He said that he would send copies of these documents to me. I had also indicated that I would need to request the other bank information for the California bank accounts. In order to do this, I will need signed authorization from the taxpayer. Mr. Cowan had indicated that the taxpayer would be willing to do so. I have enclosed the FTB Form 2590 for each entity. Please have the taxpayer sign each form and send these back to me by March 20, 1995.

Some of the information obtained at the meeting was not complete, so I will have to request information such as account numbers, etc. I have indicated on the next page where such additional information is needed.

PS Form 3800, March 1993

Z 739 601 109

Receipt for Certified Mail
No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

Sent to: c/o Piercy, Bowler, Taylor Michael W. Kern CPA
Street and No.: 6100 Elton Way #1000
P.O., State and ZIP Code: Las Vegas NV 89107
Postage: $
Certified Fee
Special Delivery Fee
Restricted Delivery Fee
Return Receipt Showing to Whom & Date Delivered
Return Receipt Showing to Whom, Date, and Addressee's Address
TOTAL Postage & Fees: $
Postmark or Date: 3/1/95 Cox

0000253

CONFIDENTIAL
TT 01531

The following additional information is needed:

BANK INFORMATION

1. Irvine City Bank Account - Irvine, California
   I need the bank account number.

2. Union Bank
   Account Name: Pretty, Schroeder, Brueggemann and Clark
   Client Trust Account
   Account Number: 10051-9635
   Routing Number: 12200496

   This account was noted during examination of the workpaper file. This account was listed as the payment account for the wire transfer in the Patent Agreement with Mr. Hyatt and Matsushita dated November 4, 1991. This account was also listed in the Patent Agreement with Mr. Hyatt and Fujitsu dated 10/24/91. I need a copy of the bank statement to determine the dates that the wire tranfers were made.

3. Franklin Federal Money Fund
   Payable through Bank of America
   530 Lytton Avenue
   P.O. Box 180
   Palo Alto, CA 94301

   This account was noted during examination of the workpaper file. Please send copies of the bank statements and cancelled checks for 1991 and 1992. If the taxpayer does not have these items, they will be requested with the taxpayer's authorization. See copy of cancelled check from workpaper file

0000254

CONFIDENTIAL

H 01532

CREDIT CARD INFORMATION

4. I will need the taxpayer to request the statements from the credit card companies himself. I have called the credit card companies, and they do not provide third party information. I believe that the cost of obtaining the statements, if any, is minimal. I will need the statements for all of 1991 and all of 1992. The following account statements are needed:

Credit Card Accounts:

Household
4317-3410-1024-2499

Household
5418-2961-4100-6386

Household
5414-7410-1018-2135

Chase
4226-563-134-706

Bank of New York
5417-4000-4552-7056

MBNA
5329-0312-5816-5925

TELEPHONE INFORMATION

Regarding the telephone information, I will investigate to determine how long each company retains the billing statements. At a later date, I may decide to request authorization from the taxpayer to determine dates that the service was established, etc.

Thank you for your cooperation in this matter.
If you have any questions, please feel free to call.

Sheila Cox
Tax Auditor

cc: Eugene Cowan

0000255

CONFIDENTIAL

H 01533

STATE OF CALIFORNIA
FRANCHISE TAX BOARD

Authorization to Release Financial Information to The Franchise Tax Board

I authorize First Fidelity Bank
Name of Financial Institution

located at 2200 W. Orangewood Suite 110 Orange, CA 92668
Address of Financial Institution

to release to the California Franchise Tax Board financial records in the name(s) of Gilbert P. Hyatt

Financial Institution Account Number(s) 016000296-3

covering the period from 1/1/91 to 12/31/92

The statutory purpose for which the information is to be obtained is for administration of and compliance with the California Personal Income Tax and Bank and Corporation Tax Laws. I understand that, under the California Right to Financial Privacy Act, I have the right to revoke this authorization at any time.

This authorization becomes effective on April 1, 1995 and expires on
Current Date

October 1, 1995
Current date plus six months.

Signature of Taxpayer or Corporate Officer

Signature of Taxpayer or Corporation Officer

FTB 2390 (REV 3-83)

0000256

CONFIDENTIAL

H 01534

STATE OF CALIFORNIA
FRANCHISE TAX BOARD

Authorization to Release Financial Information to The Franchise Tax Board

I authorize Irvine City Bank
Name of Financial Institution

located at 2400 Michelson Dr. Box 19642 Irvine, CA 92713-9642
Address of Financial Institution

to release to the California Franchise Tax Board financial records in the name(s) of Gilbert Hyatt

Financial Institution Account Number(s)

covering the period from January 1, 1991 to 12/31/92

The statutory purpose for which the information is to be obtained is for administration of and compliance with the California Personal Income Tax and Bank and Corporation Tax Laws. I understand that, under the California Right to Financial Privacy Act, I have the right to revoke this authorization at any time.

This authorization becomes effective on April 1, 1995 and expires on
Current Date

October 1, 1995
Current date plus six months.

Signature of Taxpayer or Corporate Officer

Signature of Taxpayer or Corporation Officer

FTB 2580 (REV 3-82)

0000257

CONFIDENTIAL

H 01535

STATE OF CALIFORNIA
FRANCHISE TAX BOARD

Authorization to Release Financial Information to The Franchise Tax Board

I authorize California Federal Bank
Name of Financial Institution

located at 410 Los Cerritos Center Cerritos, CA 90701
Address of Financial Institution

to release to the California Franchise Tax Board financial records in the name(s) of Gilbert Hyatt

Financial Institution Account Number(s) 004-0513796-4, 082-0522494-6

covering the period from January 1, 1991 to December 31, 1992

The statutory purpose for which the information is to be obtained is for administration of and compliance with the California Personal Income Tax and Bank and Corporation Tax Laws. I understand that, under the California Right to Financial Privacy Act, I have the right to revoke this authorization at any time.

This authorization becomes effective on April 1, 1995 and expires on
Current Date

October 1, 1995
Current date plus six months.

Signature of Taxpayer or Corporate Officer

Signature of Taxpayer or Corporation Officer

FTB 2580 (REV 3-93)

0000258
CONFIDENTIAL
H 01536

FRANKLIN FEDERAL MONEY FUND
PAYABLE THROUGH BANK OF AMERICA
530 LYTTON AVENUE
P. O. BOX 180
PALO ALTO, CA. 94301

PAY TO THE ORDER OF Wagon Trails — 11-28-91 — $ 540.00

Five Hundred Forty and 00/100 DOLLARS

NOT VALID FOR LESS THAN $100,000

GILBERT P HYATT
7841 JENNIFER CIR
LA PALMA CA 90623

MEMO #227

⑈0099115806⑈ ⑆121000358⑆ 14840⑈90013⑈ ⑈0000054000

NO '91 05

122000661

20335944-3770 0382611689 X121200019< 01NOV91 FINV

122000218
11/05/91

09224024

20015205 00002 20 20015205 X122100011< FIAZ 01NOV91 P 002

PAYCHECK & SETTLEMENT ACCOUNT
First Interstate Bank of Nevada
94-30 MAIN OFFICE 94-30
FOR DEPOSIT ONLY
(238) Lincoln Wagon Trails Associates, Limited
030 261 168 9

Need for non-profit

0000259

CONFIDENTIAL

H 01537

The foregoing payment shall be made by wire transfer of immediately available funds to:

BANK: [redacted]

ACCOUNT NAME: [redacted]

ACCOUNT NUMBER: [redacted]

ROUTING NUMBER: [redacted]

4.2 COMPANY shall not be entitled to deduct and withhold any tax in respect to the payment made under Section 4.

SECTION 5 - TERM AND ASSIGNABILITY

5.1 The term of this Agreement shall be from the EFFECTIVE DATE until the expiration of the last to expire of the LICENSED PATENTS.

5.2 This Agreement is personal to COMPANY and may not be assigned or transferred in whole or in part by COMPANY except with the prior written consent of HYATT and with the approval of any governmental authority as then may be required.

5.3 This Agreement shall be assignable by HYATT and shall inure to the benefit of HYATT and his successors and assigns who shall be bound by the terms hereto.

SECTION 6 - REPRESENTATIONS and WARRANTIES

6.1 HYATT represents and warrants to COMPANY that:

(a) HYATT owns or has the right to grant to or for the benefit of COMPANY the rights and privileges granted under this Agreement;

0000260

CONFIDENTIAL 5/36.9

H 01538

STATE OF CALIFORNIA
FRANCHISE TAX BOARD

FOLLOW-UP NOTICE

Enclosed is a copy of a letter previously mailed to you. We cannot locate a reply.

Please send the requested information within ten (10) calendar days.

If the information is not sent, we will issue a tax assessment based on available information. In addition to the tax assessment, the law allows the Franchise Tax Board to assess a penalty of 25% of the additional tax for failure to provide information upon written request.

Date 3/23/95

FTB 4311A (REV 12-87)

Is your RETURN ADDRESS completed on the reverse side?

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):
1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
MR. Michael W. Kern CPA
c/o Piercy, Bowler, Taylor
6100 Elton Ave #1000
Las Vegas, Nevada
89107

4a. Article Number
Z 048 697 038

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☒ Return Receipt for ~~Merchandise~~

7. Date of Delivery
3/29/95

5. Signature (Addressee)

8. Addressee's Address (Only if requested and fee is paid)

6. Signature (Agent)
KAYSER

PS Form 3811, December 1991 *U.S. GPO: 1993—352-714 **DOMESTIC RETURN RECEIPT**

Thank you for using Return Receipt Service.

0000261

CONFIDENTIAL

H 01627

5c 3/23/95

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
3 N. GLENOAKS BLVD., SUITE 200
RBANK, CA 91502-1170
TELEPHONE: (818) 556-2942

3/1/95

Mr. Michael W. Kern CPA
c/o Piercy, Bowler, Taylor, & Kern
6100 Elton Ave. #1000
Las Vegas, Nevada 89107

Re: Gilbert P. Hyatt
1991

Dear Mr. Kern:

Based upon my meeting with Mr. Eugene Cowan at his office last week, I am submitting the following revised list as a document request for items needed to complete the audit. You had indicated your concern about the taxpayer's privacy. I have given Mr. Cowan documentation regarding the FTB Security and Disclosure Policy. I can assure you that all documents sent to me will be kept private.

I had indicated to Mr. Cowan that I will need copies of all of the bank information which I examined at his office on February 23, 1995. He said that he would send copies of these documents to me. I had also indicated that I would need to request the other bank information for the California bank accounts. In order to do this, I will need signed authorization from the taxpayer. Mr. Cowan had indicated that the taxpayer would be willing to do so. I have enclosed the FTB Form 2590 for each entity. Please have the taxpayer sign each form and send these back to me by March 20, 1995.

Some of the information obtained at the meeting was not complete, so I will have to request information such as account numbers, etc. I have indicated on the next page where such additional information is needed.

0000262

3/108

2/72

CONFIDENTIAL
H 01628

SC 3/23/

The following additional information is needed:

BANK INFORMATION

1. Irvine City Bank Account - Irvine, California
   I need the bank account number.

2. Union Bank
   Account Name: Pretty, Schroeder, Brueggemann and Clark
   Client Trust Account
   Account Number: 10051-9635
   Routing Number: 12200496

   This account was noted during examination of the workpaper file. This account was listed as the payment account for the wire transfer in the Patent Agreement with Mr. Hyatt and Matsushita dated November 4, 1991. This account was also listed in the Patent Agreement with Mr. Hyatt and Fujitsu dated 10/24/91. I need a copy of the bank statement to determine the dates that the wire tranfers were made.

3. Franklin Federal Money Fund
   Payable through Bank of America
   530 Lytton Avenue
   P.O. Box 180
   Palo Alto, CA 94301

   This account was noted during examination of the workpaper file. Please send copies of the bank statements and cancelled checks for 1991 and 1992. If the taxpayer does not have these items, they will be requested with the taxpayer's authorization. See copy of cancelled check from workpaper file

0000263

3/108.1

3/7L 1

CONFIDENTIAL
H 01629

Sc 5/27/9

CREDIT CARD INFORMATION

4. I will need the taxpayer to request the statements from the credit card companies himself. I have called the credit card companies, and they do not provide third party information. I believe that the cost of obtaining the statements, if any, is minimal. I will need the statements for all of 1991 and all of 1992. The following account statements are needed:

Credit Card Accounts:

Household
4317-3410-1024-2499

Household
5418-2961-4100-6386

Household
5414-7410-1018-2135

Chase
4226-563-134-706

Bank of New York
5417-4000-4552-7056

MBNA
5329-0312-5816-5925

TELEPHONE INFORMATION

Regarding the telephone information, I will investigate to determine how long each company retains the billing statements. At a later date, I may decide to request authorization from the taxpayer to determine dates that the service was established, etc.

Thank you for your cooperation in this matter.
If you have any questions, please feel free to call.

Sheila Cox
Tax Auditor

cc: Eugene Cowan

3/12.2
3/7.7

0000264
CONFIDENTIAL
H 01630

SC 3/23/95

STATE OF CALIFORNIA
FRANCHISE TAX BOARD

Authorization to Release Financial Information to The Franchise Tax Board

I authorize First Fidelity Bank
Name of Financial Institution

located at 2200 W. Orangewood Suite 110 Orange, CA 92668
Address of Financial Institution

to release to the California Franchise Tax Board financial records in the name(s) of Gilbert P. Hyatt

Financial Institution Account Number(s) 016000296-3

covering the period from 1/1/91 to 12/31/92

The statutory purpose for which the information is to be obtained is for administration of and compliance with the California Personal Income Tax and Bank and Corporation Tax Laws. I understand that, under the California Right to Financial Privacy Act, I have the right to revoke this authorization at any time.

This authorization becomes effective on April 1, 1995 and expires on
Current Date

October 1, 1995
Current date plus six months.

Signature of Taxpayer or Corporate Officer

Signature of Taxpayer or Corporation Officer

FTB 3260 (REV 3-93)

3/10/3

2/7

0000265
CONFIDENTIAL
H 01631

Sc 3/23/9

STATE OF CALIFORNIA
FRANCHISE TAX BOARD

Authorization to Release Financial Information to The Franchise Tax Board

I authorize Irvine City Bank
Name of Financial Institution

located at 2400 Michelson Dr. Box 19642 Irvine, CA 92713-9642
Address of Financial Institution

to release to the California Franchise Tax Board financial records in the name(s) of Gilbert Hyatt

Financial Institution Account Number(s) _____

covering the period from January 1, 1991 to 12/31/92

The statutory purpose for which the information is to be obtained is for administration of and compliance with the California Personal Income Tax and Bank and Corporation Tax Laws. I understand that, under the California Right to Financial Privacy Act, I have the right to revoke this authorization at any time.

This authorization becomes effective on April 1, 1995 and expires on
Current Date

October 1, 1995
Current date plus six months.

Signature of Taxpayer or Corporate Officer

Signature of Taxpayer or Corporation Officer

0000266

FTB 2580 (REV 3-93)

CONFIDENTIAL
H 01632

SC 5/23/

STATE OF CALIFORNIA
FRANCHISE TAX BOARD

Authorization to Release Financial Information to The Franchise Tax Board

I authorize California Federal Bank
Name of Financial Institution

located at 410 Los Cerritos Center Cerritos, CA 90701
Address of Financial Institution

to release to the California Franchise Tax Board financial records in the name(s) of Gilbert Hyatt

Financial Institution Account Number(s) 004-0513796-4, 082-0522494-6

covering the period from January 1, 1991 to December 31, 1992

The statutory purpose for which the information is to be obtained is for administration of and compliance with the California Personal Income Tax and Bank and Corporation Tax Laws. I understand that, under the California Right to Financial Privacy Act, I have the right to revoke this authorization at any time.

This authorization becomes effective on April 1, 1995 and expires on
Current Date

October 1, 1995
Current date plus six months.

Signature of Taxpayer or Corporate Officer

Signature of Taxpayer or Corporation Officer

0000267

3/108.5

CONFIDENTIAL

H 01633

FTB 2390 (REV 3-83)

110691

FRANKLIN FEDERAL MONEY FUND
PAYABLE THROUGH BANK OF AMERICA
530 LYTTON AVENUE
P. O. BOX 180
PALO ALTO, CA. 94301

00002 X12200019K 01NOV91 FINV

PAY TO THE ORDER OF Wagon Trails — $ 540.00

Five Hundred Forty and 00/100 — DOLLARS

NOT VALID FOR LESS THAN $100.00

GILBERT P HYATT
7841 JENNIFER CIR
LA PALMA CA 90623

MEMO #231

⑈0099115806⑈ ⑆121000358⑆ 14840⑈90013⑈ ⑈0000054000⑈

NO '91 05

122000661

20335444-3770 0382611689 X121000019K 01NOV91 FINV

122000218
11/05/91

0924024

20015205 00002 20 20015205 X122000011K FIAZ 01NOV91 P 002

PAYMENT & SETTLEMENT IN FULL
First Interstate Bank of Nevada
94-30 MAIN OFFICE 94-30
FOR DEPOSIT ONLY
(238) Lincoln Wagon Trails Associates Limited
030 261 168 9

Recd for not 1991

0000268

CONFIDENTIAL
H 01634

The foregoing [illegible]ment shall be made by [illegible] transfer of immediately available funds to:

BANK: [redacted]

ACCOUNT NAME: [redacted]

ACCOUNT NUMBER: [redacted]

ROUTING NUMBER: [redacted]

4.2 COMPANY shall not be entitled to deduct and withhold any tax in respect to the payment made under Section 4.

SECTION 5 - TERM AND ASSIGNABILITY

5.1 The term of this Agreement shall be from the EFFECTIVE DATE until the expiration of the last to expire of the LICENSED PATENTS.

5.2 This Agreement is personal to COMPANY and may not be assigned or transferred in whole or in part by COMPANY except with the prior written consent of HYATT and with the approval of any governmental authority as then may be required.

5.3 This Agreement shall be assignable by HYATT and shall inure to the benefit of HYATT and his successors and assigns who shall be bound by the terms hereto.

SECTION 6 - REPRESENTATIONS and WARRANTIES

6.1 HYATT represents and warrants to COMPANY that:

(a) HYATT owns or has the right to grant to or for the benefit of COMPANY the rights and privileges granted under this Agreement;

0000269

3/36.7

CONFIDENTIAL

3/36.9

H 01635

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
3 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170
TELEPHONE: (818) 556-2942

5/31/95

Mr. Michael W. Kern CPA
c/o Piercy, Bowler, Taylor, & Kern
6100 Elton Ave. #1000
Las Vegas, Nevada 89107

Re: Request for Information
Gilbert P. Hyatt
1991

Dear Mr. Kern:

A document request was sent to your office on March 1, 1995. A second copy of this letter was sent to your office on March 23, 1995. Since that date I have received your letter of status dated April 13, 1995. I then received your letter dated April 19, 1995 which contained information about the following accounts:

1. First Fidelity thrift and Loan Association - Account 0160002963
2. California Federal Bank - Account 082-0522494-6
3. California Federal Bank - Account 004-0513065-8 **
4. California Federal Bank - Account 004-0513798-2
5. California Federal Bank - Account 004-0513797-3 **
6. California Federal Bank - Account 004-0514457-7
7. California Federal Bank - Account 179-0512056-2
8. California Federal Bank - Account 177-0016768-7
9. Bank of New York Credit Card Account 5417-4000-4552-7056

** See copies of statement enclosed. Checks were written on this account. Copies of these checks are needed.

I then received your letter dated May 8, 1995 which contained the information about the following account:

1. Bank of America Account 21-210173019

These Bank of America statements had already been sent with the first documents sent by Eugene Cowan.

0000270

CONFIDENTIAL
H 01832

The following additional information is still needed to complete the audit:

1. Irvine City Bank Account - Irvine, California
   Bank account number, statements, cancelled checks, etc. for 1991 and 1992.

2. Franklin Federal Money Fund
   Payable through Bank of America
   530 Lytton Avenue
   P.O. Box 180
   Palo Alto, CA 94301

   Copies of the bank statements and cancelled checks for 1991 and 1992.

CREDIT CARD INFORMATION

3. Statements for all of 1991 and all of 1992 for the following accounts:

1. Household
   4317-3410-1024-2499

2. Household
   5418-2961-4100-6386

3. Household
   5414-7410-1018-2135

4. Chase
   4226-563-134-706

5. MBNA
   5329-0312-5816-5925

This information requested is required by our legal department. This documentation is necessary for analysis to determine a pattern of the taxpayer's spending habits and to determine when the taxpayer severed ties with California and established ties in the state of Nevada. Please send this information to my office by June 30, 1995.

Sheila Cox
Tax Auditor

cc: Eugene Cowan

0000271

CONFIDENTIAL
H 01833

SEP 13 1993 REC'D

Officers and Founding Directors
Richard H. Bowler
Michael W. Kern
L. Ralph Piercy
Revelle B. Taylor

PIERCY, BOWLER, TAYLOR & KERN
CERTIFIED PUBLIC ACCOUNTANTS, LTD.
A Professional Corporation
A Member of the AICPA
SEC Practice Section

6600 West Charleston Blvd., Suite 118
Las Vegas, Nevada 89102

Telephone (702) 384-1120
Fax (702) 870-2474

September 8, 1993

Mr. Mark Shayer
Tax Auditor
Franchise Tax Board
6150 Van Nuys Boulevard
Room 100
Van Nuys, California 91401

Dear Mr. Shayer:

Regarding your August 17, 1993 correspondence requesting additional information for Mr. Gilbert P. Hyatt, we are or we will be providing the following:

1. Copies of all contracts/agreements regarding the Micro Processor chip between:

   A. Hyatt and Fujitsu
   B. Hyatt and Matsushita
   C. Hyatt and Philips
   D. Hyatt and Pioneer

   As we discussed, this information will be made available for you to review. We have made arrangements with Eugene Cowan, Esq. of Riordan & McKinzie to have this information available at his office. Please call him at his phone number 213-629-4824 to arrange a meeting. His address is California Plaza, 300 South Grand Avenue, 29th Floor, Los Angeles, California 90071.

2. The 1991 Schedule C for LCD/Computers Business deducted $24,267,350 in commissions and fees. These amounts summarized with attached documentation are as follows:

Date	Check Number		
11-24-91	11	Mahr Leonard	$ 3,750,000
11-24-91	13	Philips	10,608,648
11-07-91	10	Philips	5,121,714
11-07-91	8	Mahr Leonard	2,250,000
08-09-91	*	Mahr Leonard	40,000
	*	Patent Office Fees	1,060
	*	Patent Office Fees	4,895
11-24-91	12	Philips	31,587
11-07-91	9	Philips	2,459,446
Total			$24,267,350

* Mr. Hyatt should be able to provide photocopies of these checks shortly, if necessary.

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AA001334

Mr. Mark Shayer
Tax Auditor
Franchise Tax Board
Van Nuys, California

September 8, 1993

3. Research and development expenses of $233,886 were deducted on the 1991 Schedule C. We have attached check number 265 made payable to Leetronics Corporation in the amount of $250,000. The difference represents the amount of the R&D credit taken on the 1991 U.S. Individual Income Tax Return and reduces the deductible expense.

4. You have requested a copy of the closing escrow statement for the sale of the LaPalma home at 7841 Jennifer Circle. There was no escrow used in the sale, therefore, we are attaching a photocopy of the Grant Deed and Note Secured by Deed of Trust.

5. We are attaching a copy of the rental agreement for the apartment on 3225 S. Pecos Road in Las Vegas, Nevada.

6. A copy of the closing escrow statement for the purchase of the home in Las Vegas, Nevada will be made available for review at Mr. Cowan's office as we discussed.

If you have any questions, please do not hesitate to call.

Yours truly,

PIERCY, BOWLER, TAYLOR & KERN

Michael Kern

Michael W. Kern

MWK:mlp
Enclosures

cc: Mr. Gilbert Hyatt (w/ enclosures)
Eugene Cowan, Esq. (w/ enclosures)

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FRANKLIN FEDERAL MONEY FUND
PAYABLE THROUGH BANK OF AMERICA
530 LYTTON AVENUE
P. O. BOX 180
PALO ALTO, CA 94301

8

Nov. 7 19 91 11-35/1210

PAY TO THE ORDER OF Mahr Leonard Management Company $ 2,250,000.00

Two million Two Hundred Fifty Thousand no/100 DOLLARS

NOT VALID FOR LESS THAN $100.00

GILBERT P HYATT
7841 JENNIFER CIR
LA PALMA CA 90623

DR Gilbert P. Hyatt

MEMO Licensing fee re. Fajitas license

⑈0099115808⑈ ⑆121000358⑆ 14840⑈90013⑈ ⑈0225000000⑈

FRANKLIN FEDERAL MONEY FUND
PAYABLE THROUGH BANK OF AMERICA
530 LYTTON AVENUE
P. O. BOX 180
PALO ALTO, CA 94301

9

Nov 7 19 91 11-35/1210

PAY TO THE ORDER OF U.S. Philips Corporation $ 2,459,446.39

Two Million Four Fifty-nine Thousand Four Hundred Forty Six 39/100 DOLLARS

NOT VALID FOR LESS THAN $100.00

GILBERT P HYATT
7841 JENNIFER CIR
LA PALMA CA 90623

DR Gilbert P. Hyatt

MEMO Licensing expenses

⑈0099115809⑈ ⑆121000358⑆ 14840⑈90013⑈ ⑈0245944639⑈

FRANKLIN FEDERAL MONEY FUND
PAYABLE THROUGH BANK OF AMERICA
530 LYTTON AVENUE
P. O. BOX 180
PALO ALTO, CA 94301

10

November 7 19 91 11-35/1210

PAY TO THE ORDER OF U.S. Philips Corporation $ 5,121,714.70

Five Million One Twenty One Thousand Seven Hundred Fourteen 70/100 DOLLARS

NOT VALID FOR LESS THAN $100.00

GILBERT P HYATT
7841 JENNIFER CIR
LA PALMA CA 90623

DR Gilbert P. Hyatt

MEMO 50% NET PROCEEDS

⑈0099115810⑈ ⑆121000358⑆ 14840⑈90013⑈ ⑈0512171470⑈

CONFIDENTIAL 0000274
H 01240

For deposit only 1029 7 8 6 2 2
Mark Leonard Management Company
Dallas, TX 75201

NO '91' 08
BANK ONE, TEXAS, NA
1810 COMMERCE ST
DALLAS TX 75201
▶1110 008144

NO '91' 12
122000661

For Deposit only
US Phillips Corp
by Robin W Whitman
VP

11/08/91 11/08/91
BNY 101 BAR- ⊢021000018⊣
CLAY ST NYC ⊢021000018⊣
1053210
THE BANK OF
NEW YORK
MAIN OFFICE
DIVISION
101 BARCLAY ST.
6TH FLOOR EAST
NEW YORK, NY
10007
▶021000018◀
08 NOV 91
2015 4 1 1 6

NO '91' 12

For Deposit only
US Phillips Corp
by Robin W Whitman
VP

11/08/91 11/08/91
BNY 101 BAR- ⊢021000018⊣
CLAY ST NYC ⊢021000018⊣
1053211
THE BANK OF
NEW YORK
MAIN OFFICE
DIVISION
101 BARCLAY ST.
6TH FLOOR EAST
NEW YORK, NY
10007
▶021000018◀
08 NOV 91
2015 4 1 1 7

NO '91' 12

0000275

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FRANKLIN FEDERAL MONEY FUND
PAYABLE THROUGH BANK OF AMERICA
530 LYTTON AVENUE
P. O. BOX 180
PALO ALTO, CA 94301

13

Nov. 24 19 91

11-35/1210

PAY TO THE ORDER OF U.S. Philips Corporation $ 10,604,647.89

Ten Million Six Hundred Eight Thousand Six Hundred Forty Seven 89/100 DOLLARS

NOT VALID FOR LESS THAN $100.00

GILBERT P HYATT
7841 JENNIFER CIR
LA PALMA CA 90623

MEMO 50% NET PROCEEDS

DR Gilbert P. Hyatt

⑈0099115813⑈ ⑆121000358⑆ 14840⑈90013⑈ ⑈1060864789⑈

FRANKLIN FEDERAL MONEY FUND
PAYABLE THROUGH BANK OF AMERICA 2991
530 LYTTON AVENUE
P. O. BOX 180
PALO ALTO, CA 94301

12

Nov. 24 19 91

11-35/1210

PAY TO THE ORDER OF U.S. Philips Corporation $ 31,587.33

Thirty One Thousand Five Hundred Eighty Seven 33/100 DOLLARS

NOT VALID FOR LESS THAN $100.00

GILBERT P HYATT
7841 JENNIFER CIR
LA PALMA CA 90623

MEMO Licensing expenses

DR Gilbert P. Hyatt

⑈0099115812⑈ ⑆121000358⑆ 14840⑈90013⑈ ⑈0031587333⑈

FRANKLIN FEDERAL MONEY FUND
PAYABLE THROUGH BANK OF AMERICA
530 LYTTON AVENUE
P. O. BOX 180
PALO ALTO, CA 94301

11

Nov 24 19 91

11-35/1210

PAY TO THE ORDER OF Melb Leonard Management Co. $ 3,750,000.00

Three Million Seven Hundred Fifty Thousand no/100 DOLLARS

NOT VALID FOR LESS THAN $100.00

GILBERT P HYATT
7841 JENNIFER CIR
LA PALMA CA 90623

MEMO Licensing fee re: Naturalite Gravy

DR Gilbert P. Hyatt

⑈0099115811⑈ ⑆121000358⑆ 14840⑈90013⑈ ⑈0375000000⑈

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FOR Deposit only
US Philips Corporation
807 15 45 807

FOR deposit only
US Philips Corporation
807 15 45 807

For deposit
059 0030981
Mahr Leonard Offset
Company
3365 6 5 5 5 9

0000277

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AA001339

11/26/91
BNY 101 BAR- 021000018X
CLAY ST NYC 021000018X

THE BANK OF
NEW YORK
MAIN OFFICE
DIVISION
101 BARCLAY ST.
6TH FLOOR
NEW YORK, NY
10007

26 NOV 91

11/26/91
BNY 101 BAR- 021000018X
CLAY ST NYC 021000018X

THE BANK OF
NEW YORK
MAIN OFFICE
DIVISION
101 BARCLAY ST
6TH FLOOR
NEW YORK, NY
10007

26 NOV 91

NOV 26 91

NOV 27 '91

NOV 27 '91

NOV 27 '91
122000661

FRANKLIN

FRANKLIN FEDERAL MONEY FUND
PAYABLE THROUGH BANK OF AMERICA
530 LYTTON AVENUE
P.O. BOX 180
PALO ALTO, CA. 94301

265

Dec 28 - 1991

11-35/1210

PAY TO THE ORDER OF Lectronics Corp. $250,000.00

Two Hundred Fifty Thousand no/100 DOLLAR

NOT VALID FOR LESS THAN $100.00

GILBERT P. HYATT
7841 JENNIFER CIR
LA PALMA CA 90623

OR Gilbert P. Hyatt

⑈0099115865⑈ ⑆121000358⑆14840⑈90013⑈ ⑈0025000000⑈

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H 01244

PAY TO THE ORDER OF
MITSUI MANUFACTURERS BANK
WARNER CENTER OFFICE
FOR DEPOSIT ONLY
Leetronics Corporation
10-~~138757~~ 803708

Barry T. Lee

0610 23486

▶122 226 076◀
MITSUI MFRS. BK.
LOS ANGELES, CA
(213) 741-6448
▶122 226 076◀

JAN -2 92

JA '92 03
122000661

JA '92 02
122226076

0000279

CONFIDENTIAL
H 01245

AA001341

RECORDING REQUESTED BY

GRANTEE

AND WHEN RECORDED MAIL TO

GRACE JENG
12419 Dawn Lane
Cerritos, CA 90703

MAIL TAX STATEMENTS TO

GRACE JENG
12419 Dawn Lane
Cerritos, CA 90703

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grant Deed

GD 864 (B) THIS FORM FURNISHED BY TRUSTORS SECURITY SERVICE 181619

Assessor Identification Number: 263 MAP BOOK 324 PAGE 046 PARCEL

The undersigned Grantor (s) declare (s) under penalty of perjury that the following is true and correct:
Documentary transfer tax is $192.50
(X) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
( ) Unincorporated area: (X) City of La Palma and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

GILBERT P. HYATT

hereby GRANT(S) to

GRACE JENG

the following described real property in the City of La Palma
County of Orange, State of California:

LOT 131, TRACT 6055, AS PER MAP RECORDED IN BOOK 222 PAGES 15 THROUGH 17 INCLUSIVE

Commonly known as 7841 Jennifer Circle, La Palma, California

Dated October 1, 1991

Gilbert P. Hyatt
GILBERT P. HYATT

State of California

County of Orange
On
before me,

personally appeared GILBERT P. HYATT
personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature

Title Order No. Escrow, Loan or Attorney File No.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

CONFIDENTIAL H01246

0000280

DO NOT [illegible] THIS NOTE. When paid, this note, with [illegible] Trust securing same, must be surren[illegible] to Trustee for cancellation before reco[illegible]ce will be made.

NOTE SECURED BY DEED OF TRUST

(INSTALLMENT–INTEREST INCLUDED)

$160,000.00 Cerritos, California, October 1, 1991

In installments as herein stated, for value received, I promise to pay to ***GILBERT P. HYATT ********** **********, or order, at P.O. Box 3357, Cerritos, CA 90703 or as designated by beneficiary the sum of ONE HUNDRED SIXTY THOUSAND and 00/100********** DOLLARS, with interest from October 1, 1991 on unpaid principal at the rate of eight (8) per cent per annum; principal and interest payable in installments of ONE THOUSAND ONE HUNDRED and 00/100********** Dollars or more on the first day of each and every month, beginning on the first day of November, 1991

and continuing until October 1, 1996 at which time all unpaid and accrued principal and interest shall be due and payable

Each payment shall be credited first on interest then due and the remainder on principal; and interest shall thereupon cease upon the principal so credited. Should interest not be so paid it shall thereafter bear like interest as the principal, but such unpaid interest so compounded shall not exceed an amount equal to simple interest on the unpaid principal at the maximum rate permitted by law. Should default be made in payment of any installment of principal or interest when due the whole sum of principal and interest shall become immediately due at the option of the holder of this note. Principal and interest payable in lawful money of the United States. If action be instituted on this note I promise to pay such sum as the Court may fix as attorney's fees. This note is secured by a deed of trust to T.D. SERVICE COMPANY, a California corporation, as Trustee.

In the event of sale, transfer, conveyance, or alienation of the property described in the deed of trust securing this note, or any part thereof, or any interest therein, whether voluntary or involuntary, beneficiary shall have the right of acceleration, at its option, to declare this note, irrespective of any maturity date expressed herein, and without demand or notice, immediately due and payable, including any prepayment charge provided for herein. No waiver of this right shall be effective unless in writing. Consent by the Beneficiary to one such transaction shall not constitute a waiver of the right to require such consent to succeeding transactions.

This note is subject to Section 2966 of the Civil Code, which provides that the holder of this note shall give written notice to the trustor, or his successor in interest, of prescribed information at least 90 and not more than 150 days before any balloon payment is due.

0000281

Grace Jeng

GRACE JENG

CONFIDENTIAL

H 01247

T.D. 11-1 REV 7-82

THIS FORM FURNISHED BY T. D. SERVICE COMPANY

RECORDING REQUESTED --

BENEFICIARY

AND WHEN RECORDED MAIL TO

Name / Street Address / City & State

GILBERT P. HYATT
P.O. Box 3357
Cerritos, CA 90703

TD-1-7 REV. 6-82

SPACE ABOVE THIS LINE FOR RECORDER'S USE

SHORT FORM DEED OF TRUST AND ASSIGNMENT OF RENTS.

This Deed of Trust, made this first day of October, 1991, between GRACE JENG, herein called TRUSTOR, whose address is 12419 Dawn Lane, Cerritos, CA 90703 (number and street) (city) (state) (zip)

XXXX

RECEIVED OF Gilbert Hyatt Date 10-8 19 91

as a deposit to secure the rental of 3225 S. Pecos Rd Apt. 231, hereinafter called TENANT, the sum of 00-

If accepted by the LANDLORD or his agent, the deposit shall apply to the first month's rent. If not accepted, the deposit shall be refunded to TENANT. Upon acceptance, Navaho upon the terms and conditions in the Rental Agreement

and before taking occupancy, TENANT agrees to pay: (a) balance of the first month's rent of $ _____ plus (b) a Security and Cleaning Deposit of $ 150

If TENANT fails to pay the additional balance due upon acceptance, then total deposit shall be retained by LANDLORD as liquidated damages, constituting the sole money

remedy by LANDLORD for holding the premises off the market; the parties agreeing that the actual damages would be impractical or extremely difficult to fix. LANDLORD or

his agent shall not be liable to TENANT for damages for failure to deliver possession of the premises at the time herein agreed, beyond the refund of the Deposit received from

the TENANT. Acceptance by LANDLORD or his agent must, and can only be, in writing. If not so accepted within 3 days, this application shall be deemed not accepted.

Resident has three days from above date to withdraw application and receive a refund of the above returned to deposit.

INITIAL PAYMENTS BREAKDOWN

Pro-rate rent	to	$
Full month rent		$
Security Deposit Refundable		$ 150.00
Application Fee		$ 0
Pet Deposit		$ 0
Total due on acceptance		$
Lease Deposit with application		$
Balance due on acceptance		$
Received Payment	19	$
Next regular rent payment 11-1	19 91	$ 570.00

LANDLORD/AGENT WAGON TRAILS

By: Clara Gilp

TENANT X Gilbert D. Hyatt

TENANT

Application accepted: _____ 19 _____

LANDLORD/AGENT LINCOLN PROPERTY COMPANY N.C., INC.

By: _____

WITNESSETH:

That the LANDLORD, for and in consideration of the covenants and agreements hereinafter mentioned to be kept and performed by Tenant, does hereby rent to the Tenant the aforedescribed premises.

To have and to hold said premises for the term and upon the following covenants and agreements, all of which covenants and agreements shall be construed to be material covenants of this Rental Agreement;

1. **Term and Rent:** Landlord agrees to rent and Tenant agrees to hire from Landlord, on the terms herein set forth, the above-described premises for a period of _____ months, beginning 11-1 19 91, thereafter with an option to renew for six months. Failure to renew six month lease will automatically convert the tenancy to a month-to-month with an additional premium rate each month.
2. **Amount of Rent and Manner and Time of Payment:** Rental shall be payable in the sum of $ 570 - plus tax if applicable, each month. Tenant understands that the entire rent for each month is due on the first day of that month and agrees to pay the same on that date to Resident Manager at the Rental Office in the Apartment Complex, all payments to be made in money order or equivalent cleaning check. If this Rental Agreement is entered into other than on the 1st day of a calendar month, the rent shall be prorated and paid to the 1st day of the following month which 1st day shall be the 1st day of the term; nevertheless, all terms hereof shall apply during said interim period as between the parties.

Late Charges

Tenant Initial

3. **Late Charges, Etc.:** Rent is due on or before the first day of the month. If the Tenant does not pay the full amount of the rent shown in Paragraph 1 BEFORE OR ON THE 5TH DAY OF THE MONTH, the Tenant agrees to pay a late fee of $25.00. Thereafter, the Tenant agrees to pay a fee of $5.00 for each additional day the rent remains unpaid in full. For each check returned to the Landlord, Tenant agrees to pay a Handling charge of $25.00 to Landlord in addition to late charges of $25.00. The charges discussed in this paragraph are in addition to the regular monthly rent payable by the Tenant.
4. **Occupancy by Children:** This Rental Agreement does not permit occupancy by more than 0 child(ren)
5. **Services Included with Apartment Rental:** No services are included within the apartment rental except such as are hereinafter specifically outlined.
6. **Deposits which are Required and the Conditions for their Refund:**
   (a) Landlord hereby acknowledges receipt of $ _____
   (b) Landlord hereby acknowledges receipt of $ 150 for the first 1 month(s) rental of the premises above-described.
   Tenant's covenants herein, said deposit not exceeding three (3) months' periodic rent. as a deposit and guarantee to be held by Landlord to secure Tenant's performance of this Agreement and
   (1) Landlord may apply such portion(s) of the deposit as are reasonably necessary to repair damage to the Premises other than normal wear caused by Tenant, or his invitees or licensees, including reasonable repair or replacement of, without limitation, furniture, fixtures, appliances, floors and/or floor coverings, windows, ceilings or walls in or about the Premises or apartment complex. Tenant remains liable for and shall promptly pay Landlord all sums in excess of said deposit required for said repair or replacement purposes.
   (2) If Landlord applies any portion(s) of such deposit to any such purpose prior to termination of this tenancy, Tenant shall promptly pay Landlord the amount necessary to restore the deposit to the original amount. Tenant agrees that no portion of such deposit shall be a reduction of or offset against rent or any other payments due Landlord from Tenant hereunder. Landlord's right to possession of the Premises for Tenant's default of any covenant or term herein shall not be in any manner limited because Landlord holds such deposit, or any portion thereof.
   (3) Upon termination of the tenancy for any reason, if Tenant does not leave the premises in as good condition as when received by Tenant from Landlord, reasonable use and wear excepted, i.e., normal wear, Landlord may apply such portion of the security deposit to reasonable costs of cleaning of the dwelling unit premises, including, without limitation, final cleaning of floors, carpets, rugs, drapes, curtains, windows, walls, fixtures and appliances. Any portion of the deposit not so used shall be refunded to Tenant within four (4) weeks after termination of the tenancy and within said time, Landlord will provide Tenant with an itemized written accounting of the disposition of the amounts deposited and issue the remainder to Tenant.
   (c) Tenant agrees to pay owner the sum of $ N/A and any pet will be kept on the premises.
   (4) Tenant agrees the security deposit shall not be used in lieu of rent payment for the last month of Tenant's residency nor for any other month of Tenant's residency
   (5) In the event the Tenant moves out prior to the expiration of his tenancy, the parties agree that the full amount of the security deposit shall be considered liquidated damages and the Tenant shall forfeit the entire amount of the security deposit to the Landlord.

Tenant Initial

7. **Reasonable Rights of Inspection of Landlord:** Tenant agrees not to unreasonably withhold consent for the landlord to enter the dwelling unit to make necessary repairs, to exhibit the dwelling unit to prospective or actual purchasers, mortgagees, tenants, workmen, contractors, or other persons, and for emergency. Except in the case of emergency, the Landlord shall give the Tenant at least 24-hours notice of intent to enter and may enter only during reasonable times.
8. **Inventory of any Furnishings Included with Apartment:** Landlord has provided to tenant furnishings including carpeting, drapes or blinds and appliances, and Tenant agrees to take good care of such and return the same at termination of this lease in good condition, allowance being made for normal usage.
9. **Condition of the Apartment at Time of Execution of Lease:** By signing this Agreement, the Tenant acknowledges the unit is safe, clean, and in good condition. The Tenant agrees that all appliances and equipment in the unit are in good working order, except as described on the unit inspection report. The Tenant also agrees that the Landlord has made no promises to decorate, alter, repair, or improve the unit, except as listed on the unit inspection report.

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TOTAL P.01

CONFIDENTIAL

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... A APPLICABLE TO APARTMENT LEASES.

13. House Rules — Quiet Conduct: Tenant has read and agrees to comply with and acknowledge receipt of a copy of the house rules and policies now in effect, the same being expressly incorporated herein by this reference, and further agrees to comply with such amendments thereto as may from time to time be made by Landlord with or without prior notice. Tenant agrees not to harass, annoy or endanger any other Tenant or person, or create or maintain a nuisance, or disturb the peace or solitude of any other Tenant or commit waste in or about the Premises or Properties. Tenant shall not violate any Federal, State, County or local law within the premises or apartment complex.

14. Waterbeds/Antennas: No waterbed or similar water-filled device shall be placed in or about the Premises without prior written consent of Landlord; if such consent is granted, said waterbed or device will be fully lined, and Tenant agrees to deposit with Landlord proof of adequate insurance. No television, radio, microwave or other antennae shall be placed in or about the Premises without the prior written consent of the Owner.

18. Subleases: Tenant shall not let, sublet, assign, or transfer all or any part of the Premises without the prior express written consent of Landlord; any such attempted lease, sublease, assignment or transfer shall be void.

16. Use of Premises by Tenant: The said premises are to be used and occupied by Tenant and those designated herein for residential purposes only and for no other purpose, and no trade, business or occupation shall be carried on therein. Tenant will use and occupy said premises and appurtenances in a careful, safe and proper manner and will comply with the County Ordinances and with directions of proper public officials as to the use thereof and will comply with all of the rules and regulations of the building in force from time to time. Tenant will not allow said premises to be used for any purpose or in any way that will increase the rate of insurance thereon nor for any purpose other than that herein specified, nor permit the same to be occupied in whole or in part by any other persons, and will not bring, or permit to be brought into or upon said premises any substances or force or do any act which will increase the hazard of fire in or on said premises; nor shall Tenant permit any transfer by operation of law of Tenant's interest in said premises acquired through this lease, nor shall Tenant permit said premises to be used for any unlawful purpose or in any way that will injure the reputation of the premises; nor will Tenant permit any alterations, improvement or addition of or upon any part of the premises nor allow any sign or placard posted or placed thereon except by the written consent of the Landlord. All alterations, improvements and additions to the premises shall remain for the benefit of the Landlord unless otherwise provided in said written consent. All entries, passages, stairways, halls and other public places in the building shall not be obstructed or used by Tenant for any purpose other than ingress or egress of the apartments.

17. Loud Music or Other Noise: No music or noise shall be permitted on the premises which shall be objectionable to the occupants of the building or to the Landlord.

Deadbolts and Keys: Tenant shall not have installed a deadbolt on the door to the said premises or change a deadbolt lock now existing on said premises without first having Landlord's consent, in writing and supplying to Landlord, for retention in case of emergency access to said premises, a duplicate key to be held at the main office, and the same may be used for entry into the premises in the event of any emergency.

19. Destruction/Condemnation: If there is any partial destruction of the Premises, or of the building in which the Premises are located, by fire, casualty or other cause, Landlord shall promptly repair the same. Such partial destruction shall in no way void this Agreement, except Tenant shall be entitled to a proportionate reduction of rent while such repairs shall interfere with the normal use and occupancy of the Premises by Tenant. If the premises are damaged or destroyed by fire, casualty or other cause to such an extent that enjoyment of the dwelling unit is substantially impaired, Landlord may terminate the rental agreement and Tenant may immediately vacate the premises and notify the Landlord within seven (7) days thereafter of his intention to terminate the rental agreement. Termination shall be as of the date of vacating. If any part of the Premises, or the building in which the Premises are located, shall be taken or condemned for a public or quasi-public use, then this Agreement shall terminate as of the date title shall vest in the condemnor.

20. Subordination: This Agreement shall be subordinate and junior to any and all liens and encumbrances of any kind or description and any amount, whether existing or hereafter arising and placed by Landlord on the property of which the Premises are a part.

21. Attorney's Fees/Costs: In case suit shall be brought for any unlawful detainer on the premises, or for recovery of any rent or other charges due hereunder, or because of breach of any other covenant of this Agreement on the part of Tenant to be kept or performed, reasonable attorney's fees may be awarded to the prevailing party in such court action.

22. Notices: Tenant agrees to accept all Notices to Tenant, which may be delivered personally or by depositing the same in the United States mail, postage prepaid, and addressed to Tenant at the Premises, whether or not the Tenant has departed from, abandoned, or vacated the premises and all Notices shall be deemed effective if served as required by N.R.S. 40.280.

23. Time: Time is of the essence of this Agreement and each payment to be made as provided herein and of performance by each provision herein contained on the part of Tenant be kept, made or performed. All rights, remedies, elections, and powers granted Landlord by this Agreement or by law are cumulative and no one remedy is exclusive of any other. Landlord's waiver of any term or condition hereof shall not constitute a continuing waiver thereof or of any other subsequent breach of any similar or dissimilar term or conditions. This Agreement shall be binding upon and inure to the benefit of the heirs, administrators, successors, and assigns of all of the parties hereto, and all of the parties hereto shall be jointly and severally liable hereunder.

24. Liability: Tenant agrees to hold owner and its agents harmless from each and all claims of loss or damage to property and of injury or death to persons occurring on the premises rented for Tenant's exclusive use. The Landlord is not responsible for the personal property of the Tenant. It is the Tenant's responsibility to obtain his own personal property insurance.

25. Termination by Tenant:

Tenant Initial

(a) If the term provided in paragraph 1 above be for other than month-to-month, this Agreement shall be deemed a lease for said term; any holdover thereafter shall be month-to-month on the terms and conditions of this Agreement, except said terms shall not then include any option or right to renew or extend the term hereof, except by permission of the landlord.

(b) Tenant is required by this agreement to provide a written thirty (30) days notice to the Landlord at the rental office prior to tenant vacating the premises whether that thirty days is prior to or after the lease expiration or if term is month-to-month, and Tenant shall remain liable for the entire rent for said month expiring on the termination date. Landlord may give a like termination Notice to Tenant.

(c) If Tenant remains in possession of the Premises after the expiration of the term of this rental agreement or after its termination, without the consent of Landlord, Landlord may bring an action for possession, for rent, for ejectment, for unlawful detainer, for actual damages any one, more than one or all of the foregoing.

Vehicles: Tenant agrees to park vehicles only in the parking space assigned to the Premises, in designated open space parking areas or on the public street. No motor vehicle, nor any part thereof, shall be placed in any enclosed building within the apartment complex.

27. Breach of Rental Agreement: If the rent herein provided for shall at any time be in arrears or unpaid, or if Tenant shall violate or fail to observe any of the terms, conditions, rules or regulations set forth or referred to herein, or if the premises are used in any manner objectionable to Landlord, or if the occupant of said premises disturbs or annoys other occupants of the building, Landlord shall be entitled to declare this rental agreement breached and exercise all available rights of termination provided by law, equity or any statute including summary proceedings to obtain possession and give such notices thereof as are provided by law.

28. Entire Agreement: Concerning this Agreement and leasing of any apartment, it is not the policy of Landlord or its agents to enter into any oral agreements or to rely upon any oral representation(s). This Agreement contains the entire agreement between the parties hereto; all representations of Landlord and/or to Tenant are hereby merged herein.

29. Validity: If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

IN WITNESS WHEREOF, Landlord and Tenant have executed this Agreement in duplicate on the date first written above.

PLEASE READ CAREFULLY BEFORE SIGNING

0000286

10/13/91
DATE

TENANT DATE

DATE

LANDLORD DATE

CONFIDENTIAL
LL 01250

TENANT

RECEIVED OF _____ $ _____ as a deposit to secure the rent. It is accepted by the LANDLORD subject to the following conditions: 1. If TENANT fails to pay the $ _____ within _____ days of occupancy, 2. If TENANT fails to pay the $ _____ within _____ days after notice by LANDLORD for no reason, the agreement shall not be binding on the TENANT. Acceptance by Resident has three days from

Property of _____

UNIT #

AA001346

... A APPLICABLE TO APARTMENT LEASES.

13. House Rules — Quiet Conduct: Tenant has read and agrees to comply with and acknowledge receipt of a copy of the house rules and policies now in effect, the same being expressly incorporated herein by this reference and further agrees to comply with such amendments there to as may from time to time be made by Landlord with or without prior notice. Tenant agrees not to harass, annoy or endanger any other Tenant or person, or create or maintain a nuisance, or disturb the peace or solitude of any other Tenant or commit waste in or about the Premises or Properties. Tenant shall not violate any Federal, State, County or local law within the premises or apartment complex.

14. Waterbeds/Antennas: No waterbed or similar water-filled device shall be placed in or about the Premises without prior written consent of Landlord; if such consent is granted, said waterbed or device will be fully lined, and Tenant agrees to deposit with Landlord proof of adequate insurance. No television, radio, microwave or other antennas shall be placed in or about the Premises without the prior written consent of the Owner.

15. Sublease: Tenant shall not let, sublet, assign, or transfer all or any part of the Premises without the prior express written consent of Landlord; any such attempted lease, sublease, assignment or transfer shall be void.

16. Use of Premises by Tenant: The said premises are to be used and occupied by Tenant and those designated herein for residential purposes only and for no other purpose, and no trade, business or occupation shall be carried on therein. Tenant will use and occupy said premises and appurtenances in a careful, safe and proper manner and will comply with the County Ordinances and with directions of proper public officials as to the use thereof and will comply with all of the rules and regulations of the building in force from time to time. Tenant will not allow said premises to be used for any purpose or in any way that will increase the rate of insurance thereon nor for any purpose other than that herein specified, nor permit the same to be occupied in whole or in part by any other persons, and will not bring, or permit to be brought into or upon said premises any substances or force or do any act which will increase the hazard of fire in or on said premises; nor shall Tenant permit any transfer by operation of law of Tenant's interest in said premises acquired through his lease, nor shall Tenant permit said premises to be used for any unlawful purpose or in any way that will injure the reputation of the premises; nor will Tenant permit any alterations, improvement or addition of or upon any part of the premises nor allow any sign or placard posted or placed thereon except by the written consent of the Landlord. All alterations, improvements and additions to the premises shall remain for the benefit of the Landlord unless otherwise provided in said written consent. All entries, passages, stairways, halls and other public places in the building shall not be obstructed or used by Tenant for any purpose other than ingress or egress of the apartments.

17. Loud Music or Other Noise: No music or noise shall be permitted on the premises which shall be objectionable to the occupants of the building or to the Landlord.

Deadbolts and Keys: Tenant shall not have installed a deadbolt on the door to the said premises or change a deadbolt lock now existing on said premises without first having Landlord's consent, in writing and supplying to Landlord, for retention in case of emergency access to said premises, a said key to be deposited with Landlord and to be held at the main office, and the same may be used for entry into the premises in the event of any emergency.

19. Destruction/Condemnation: If there is any partial destruction of the Premises, or of the building in which the Premises are located, by fire, casualty, or other cause, Landlord shall promptly repair the same. Such partial destruction shall in no way void this Agreement, except Tenant shall be entitled to a proportionate reduction of rent while such repairs shall interfere with the normal use and occupancy of the Premises by Tenant. If the premises are damaged or destroyed by fire, casualty or other cause to such an extent that enjoyment of the dwelling unit is substantially impaired, Landlord may terminate the rental agreement and Tenant may immediately vacate the premises and notify the Landlord within seven (7) days thereafter of the intention to terminate the rental agreement. Termination shall be as of the date of vacating. If any part of the Premises, or the building in which the Premises are located, shall be taken or condemned for a public or quasi-public use, then this Agreement shall terminate as of the date title shall vest in the condemnor.

20. Subordination: This Agreement shall be subordinate and junior to any and all liens and encumbrances of any kind or description and any amount, whether existing or hereafter arising and placed by Landlord on the property of which the Premises are a part.

21. Attorney's Fees/Costs: In case suit shall be brought for any unlawful detainer on the premises, or for recovery of any rent or other charges due hereunder, or because of breach of any other covenant of this Agreement on the part of Tenant to be kept or performed, reasonable attorney's fees may be awarded to the prevailing party in such court action.

22. Notices: Tenant agrees to accept all Notices to Tenant, which may be delivered personally or by depositing the same in the United States mail, postage prepaid, and addressed to Tenant at the Premises, whether or not the Tenant has departed from, abandoned, or vacated the premises and all Notices shall be deemed effective if served as required by N.R.S. 40.280.

23. Time: Time is of the essence of this Agreement and each payment to be made as provided herein and all performance by each provision herein contained on the part of Tenant be kept, made or performed. All rights, remedies, elections, and powers granted Landlord by this Agreement or by law are cumulative and no one remedy is exclusive of any other. Landlord's waiver of any term or condition hereof shall not constitute a continuing waiver thereof or of any other subsequent breach of any similar or dissimilar term or conditions. This Agreement shall be binding upon and inure to the benefit of the heirs, administrators, successors, and assigns of all of the parties hereto, and all of the parties hereto shall be jointly and severally liable hereunder.

24. Liability: Tenant agrees to hold owner and its agents harmless from each and all claims of loss or damage to property and of injury or death to persons occurring on the premises rented for Tenant's exclusive use. The Landlord is not responsible for the personal property of the Tenant. It is the Tenant's responsibility to obtain his own personal property insurance.

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(a) If the term provided in paragraph 1 above be for other than month-to-month, this Agreement shall be deemed a lease for said term; any holdover thereafter shall be month-to-month on the terms and conditions of this Agreement, except said terms shall not then include any option or right to renew or extend the term hereof, except by permission of the landlord.

Tenant initial

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28. Entire Agreement: Concerning this Agreement and leasing of any apartment, it is not the policy of Landlord or its agents to enter into any oral agreements or to rely upon any oral representation(s). This Agreement contains the entire agreement between the parties hereto; all representations of Landlord and/or to Tenant are hereby merged herein.

29. Validity: If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

IN WITNESS WHEREOF, Landlord and Tenant have executed this Agreement in duplicate on the date first written above.

PLEASE READ CAREFULLY BEFORE SIGNING

0000285

X Stellar P. Hyatt 10/13/91
TENANT DATE

TENANT DATE

TENANT DATE

LANDLORD DATE

LPC 2002

CONFIDENTIAL

TT 01

[illegible] prior notice Tenant agrees not to harass, annoy or endanger any other Tenant or person, or waste or maintain a nuisance, or disturb the peace or endanger of any other Tenant or commit waste in or about the Premises or Properties. Tenant shall not violate any Federal, State, County or local law within the premises or apartment complex.

14. Waterbeds/Aquarium: No waterbed or similar water filled device shall be placed in or about the Premises without prior written consent of Landlord; if such consent is granted, said waterbed or device will be fully lined and Tenant agrees to deposit with Landlord proof of adequate insurance. No television, radio, microwave or other antennae shall be placed in or about the Premises without the prior written consent of the Owner.

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21. Attorney's Fees/Costs: In case suit shall be brought for any unlawful detainer on the premises, or for recovery of any rent or other charges due hereunder, or because of breach of any other covenant of this Agreement on the part of Tenant to be kept or performed, reasonable attorney's fees may be awarded to the prevailing party in such court action.

22. However Tenant agrees to accept all Notices to Tenant, which may be delivered personally or by depositing the same in the United States mail, postage prepaid, and addressed to Tenant at the Premises, whether or not the Tenant has deserted from, abandoned, or vacated the premises and all Notices shall be deemed effective if served as required by N.R.S. 40.280.

23. Time: Time is of the essence of this Agreement and each payment to be made as provided herein and of performance by each provision herein contained on the part of Tenant to be kept, made or performed. All rights, remedies, elections, and powers granted Landlord by this Agreement or by law are cumulative and no one remedy is exclusive of any other. Landlord's waiver of any term or condition hereof shall not constitute a continuing waiver thereof or of any other subsequent breach of any similar or dissimilar term or conditions. This Agreement shall be binding upon and inure to the benefit of the heirs, administrators, successors, and assigns of all of the parties hereto, and all of the parties hereto shall be jointly and severally liable hereunder.

24. Liability: Tenant agrees to hold owner and its agents harmless from each and all claims of loss or damage to property and of injury or death to persons occurring on the premises rented for Tenant's exclusive use. The Landlord is not responsible for the personal property of the Tenant. It is the Tenant's responsibility to obtain his own personal property insurance.

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(c) If Tenant remains in possession of the Premises after the expiration of the term of this rental agreement or after its termination, without the consent of Landlord, Landlord may bring an action for possession, for rent, for ejectment, for unlawful detainer, for actual damages any one more than one or all of the foregoing.

26. Vehicles: Tenant agrees to park vehicles only in the parking space assigned to the Premises, in designated open space parking areas or on the public street. No more than one vehicle, nor any part thereof, shall be placed in any enclosed building within the apartment complex.

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28. Entire Agreement: Concerning this Agreement and leasing of any apartment, it is not the policy of Landlord or its agents to enter into any oral agreements or to rely upon any oral representation(s). This Agreement contains the entire agreement between the parties hereto; all representations of Landlord and/or to Tenant are hereby merged herein.

29. Validity: If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those to which it is held invalid or unenforceable, the remainder thereof, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

IN WITNESS WHEREOF, Landlord and Tenant have executed this Agreement in duplicate on the date first written above.

PLEASE READ CAREFULLY BEFORE SIGNING

0000284

TENANT — DATE 10/13/91

TENANT — DATE

TENANT — DATE

LANDLORD — DATE 10-13-91

OCT-09-1991 17:57 FROM MOCKIN TRAILS 289 TO 12130991087 P.01

H0/251

CONFIDENTIAL

AA001348

RENTAL AGREEMENT

COMPLEX NAME WAGON TRAIL
ADDRESS 3225 S. PECOS Rd LV NV 89121 TYPE B-1 APT. NO. 2371
PARKING NO. 140

RECEIVED OF Gilbert Hyatt Date 10-8 19 91

as a deposit to secure the rental of 3225 S. Pecos Rd Apt. 2371 hereinafter called TENANT, the sum of $ 500.00/150.
If accepted by the LANDLORD or his agent, this deposit shall apply to the first month's rent, if not accepted, this deposit shall be refunded to TENANT. Upon acceptance, Nevada upon the terms and conditions in the Rental Agreement
and before taking occupancy, TENANT agrees to pay: (a) balance of the first month's rent of $ 225.00, plus (b) a Security and Cleaning Deposit of $ 200
If TENANT fails to pay the additional balance due upon acceptance, then total deposit shall be retained by LANDLORD as liquidated damages, constituting the sole money
remedy by LANDLORD for holding the premises off the market, the parties agreeing that the actual damages would be impractical or extremely difficult to fix. LANDLORD or
his agent shall not be liable to TENANT for damages for failure to deliver possession of the premises at the time herein agreed, beyond the refund of the Deposit received from
the TENANT. Acceptance by LANDLORD or his agent must, and can only be, in writing. If not so accepted within 3 days, this application shall be deemed not accepted.
Tenant has three days from above date to withdraw application and receive a refund of the above referred to deposit.

INITIAL PAYMENTS BREAKDOWN

Pro-rate rent 10 20 91 to 10 31 91	$ 225.00
Full month rent	$
Security Deposit Refundable	$ 200.00
Application Fee	$
Pet Deposit	$
Total due at acceptance	$
Less: Deposit with application	$ 150.00
Balance due on acceptance	$ 50.00
Received Payment 10 20 19 91	$ 225.00
Next regular rent payment 11-1 19 91	$ 225.00

Equivalent Rent $370 -
Concession: $305 for
each month on a 6
month lease effective
11-1-91

MANAGEMENT WAGON TRAIL
Clerk

TENANT X Gilbert H. Hyatt

TENANT

Application accepted: 19

LANDLORD AGENT LINCOLN PROPERTY COMPANY N.C., INC.
By: Mem Bell

WITNESSETH:

That the LANDLORD, for and in consideration of the covenants and agreements hereinafter mentioned to be kept and performed by Tenant, does hereby rent to the Tenant the above-described premises.

To have and to hold said premises for the term and upon the following covenants and agreements, all of which covenants and agreements shall be construed to be material covenants of this Rental Agreement:

1. Term and Rent: Landlord agrees to rent and Tenant agrees to take from Landlord, on the terms herein set forth, the above-described premises for a period of 12 months, beginning 11-1 19 91, thereafter with an option to renew for six months. Failure to renew six month lease will automatically convert the tenancy to a month-to-month with an additional premium rate each month.
2. Amount of Rent and Manner and Time of Payment: Rental shall be payable in the sum of $ 570.00, plus tax if applicable, each month. Tenant understands that the entire rent for each month is due on the first day of that month and agrees to pay the same on that date to Resident Manager at the Rental Office in the Apartment Complex, all payments to be made by money order or equivalent clearing check. If this Rental Agreement is entered into other than on the 1st day of a calendar month, the rent shall be prorated and paid to the 1st day of the following month which 1st day shall be the 1st day of the term; nevertheless, all terms hereof shall apply during said interim period as between the parties.
3. Late Charges, Etc.: Rent is due on or before the first day of the month. If the Tenant does not pay the full amount of the rent shown in Paragraph 1 BEFORE ON OR THE 5TH DAY OF THE MONTH, the Tenant agrees to pay a late fee of $25.00. Thereafter, the Tenant agrees to pay a fee of $5.00 for each additional day the rent remains unpaid in full. For each check returned to the Landlord, Tenant agrees to pay a handling charge of $25.00 to Landlord in addition to late charges of $25.00. The charges discussed in this paragraph are in addition to the regular monthly rent payable by the Tenant.
4. Occupancy by Children: This Rental Agreement does not permit occupancy by more than 2 child(ren).
5. Utilities Included with Apartment Rental: No services are included within the apartment rental except such as are hereinafter specifically outlined.

0000283

6. Deposits which are Required and the Conditions for their Refund:
(a) Landlord hereby acknowledges receipt of $ 225 for the first 1 month(s) rental of the premises above-described.
(b) Landlord hereby acknowledges receipt of $ 200 as a deposit and guarantee to be held by Landlord to secure Tenant's performance of this Agreement and Tenant's covenants herein, said deposit not exceeding three (3) months' periodic rent.
(1) Landlord may apply such portion(s) of the deposit as are reasonably necessary to repair damage to the Premises other than normal wear caused by tenant or his invitees or licensees, including reasonable repair or replacement of, without limitation, furniture, fixtures, appliances, floors and/or floor coverings, windows, ceilings or walls in or about the Premises or apartment complex. Tenant remains liable for and shall promptly pay Landlord all sums in excess of said deposit required for said repair or replacement purposes.
(2) If Landlord applies any portion(s) of such deposit to any such purpose prior to termination of this tenancy, Tenant shall promptly pay Landlord the amount necessary to restore the deposit to the original amount. Tenant agrees that no portion of such deposit shall be a reduction of or offset against rent or any other payment due Landlord from Tenant hereunder. Landlord's right to possession of the Premises for Tenant's default of any covenant or term herein shall not be in any manner limited because Landlord holds such deposit, or any portion thereof.
(3) Upon termination of the tenancy for any reason, if Tenant does not leave the premises in as good condition as when received by Tenant from Landlord, reasonable use and wear excepted, i.e., normal wear, Landlord may apply such portion of the security deposit to reasonable costs of cleaning of the dwelling unit premises including, without limitation, final cleaning of floors, carpets, rugs, drapes, curtains, windows, walls, fixtures and appliances. Any portion of the deposit not so used shall be refunded to Tenant within four (4) weeks after termination of the tenancy and within said time, Landlord will provide Tenant with an itemized written accounting of the disposition of the amounts deposited and return the remainder to Tenant.
(4) Tenant agrees the security deposit shall not be used in lieu of rent payment for the last month of Tenant's residency nor for any other month of tenant's residency.
(5) In the event the Tenant moves out prior to the expiration of his tenancy, the parties agree that the full amount of the security deposit shall be considered liquidated damages and the Tenant shall forfeit the entire amount of the security deposit to the Landlord.
(c) Tenant agrees to pay owner the sum of $ 200.00 as pet will be kept on the premises.
7. Reasonable Rights of Inspection of Landlord: Tenant agrees not to unreasonably withhold consent for the landlord to enter the dwelling unit to make necessary repairs, to exhibit the dwelling unit to prospective or actual purchasers, mortgagees, tenants, workmen, contractors, or other persons, and for emergency. Except in the case of emergency, the Landlord shall give the Tenant at least 24 hours notice of intent to enter and may enter only during reasonable times.
8. Inventory of any Furnishings Included with Apartment: Landlord has provided to tenant furnishings including carpeting, drapes or blinds and appliances; and Tenant agrees to take good care of such and return the same at termination of this lease in good condition, allowance being made for normal usage.
9. Condition of the Apartment at Time of Execution of Lease: By signing this Agreement, the Tenant acknowledges the unit is safe, clean, and in good condition. The Tenant agrees that all appliances and equipment in the unit are in good working order, except as described on the unit inspection report. The tenant also agrees that the Landlord has made no promises to decorate, alter, repair, or improve the unit, except as listed on the unit inspection report. The tenant also agrees that the

Keys can be broken provided we have a thirty day notice to move
we will break the lease but forfeit the deposit if before the month is

CONFIDENTIAL
H.01252

STATE OF CALIFORNIA
RANCHISE TAX BOARD
333 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170
TELEPHONE: (818)
556-2942

8/31/95

Mr. Eugene G. Cowan
c/o Riordan & McKinzie
300 South Grand Avenue
Los Angeles, CA 90071

Re: FTB audit of Gilbert P. Hyatt for 1991

Dear Mr. Cowan:

We have reviewed your letter dated August 30, 1995. Based upon our initial review, it is apparent that further information and/or documents will be needed to make a determination. In order to provide the taxpayer with enough time to gather the necessary information, a waiver on the Statute of Limitations will be needed to extend the Statute. All cases must be submitted to review seven months prior to expiration of the Statute. For this reason, a waiver is enclosed, which should be signed by the taxpayer and sent to my office by September 8, 1995.

We are not able at this time to provide copies of any documentation or correspondence obtained during the course of the audit. These items will be made available to you upon your request at the protest level, after the case is closed.

The audit report is not disputing that the taxpayer now lives in Las Vegas. The purpose of the audit is to determine when the taxpayer established ties with the state of Nevada and when he severed his ties with California.

The documentation provided establishing that the taxpayer resides in Las Vegas has not been ignored by the FTB. It is not our intention to disregard information and documentation. We are aware that the taxpayer did begin to establish ties in Nevada in early 1992. It is our position that the ties established by the taxpayer is Nevada in the latter part of 1991 were formalisms, such as changing voter registration, to give the appearance of Nevada residency.

The FTB acknowledges that the taxpayer is a private person who puts a significant effort into protecting his privacy. It was noted that the apartment rented by the taxpayer in Las Vegas did not have any security gates or protection to prevent visitors from coming directly to the apartment. His home in Las Vegas did not have any gates or walls to keep visitors out.

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CONFIDENTIAL

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Your letter states that the taxpayer does not want his name publicly associated with his residence. This house was seen on the June 14, 1993 episode of the television series "Hard Copy". in a feature story about the taxpayer.

It was noted that there had been many articles about the taxpayer in the Los Angeles Times, Orange County Register, and other newspapers and magazines during the latter part of 1991 and early 1992.

There was an article in the New York Times dated 2/1/95, which stated that "Reached in La Palma, Calif., Mr. Hyatt said that six of Japan's largest companies had now agreed to make payments to him."

A public relations firm Charles McHenry of McHenry and Associates in Oregon gave a press release to PR Newswire Association on February 24, 1992, with a dateline of La Palma, CA which stated that the taxpayer resides in Las Vegas.

An article date 2/25/92 was published in the Los Angeles Times stating that the taxpayer is looking for a permanent home in Las Vegas, where, he said he will work closely with the Interface Group, which coordinates the computer industry's largest trade show, Comdex, in the fall of each year.

An article dated 2/25/92 was published in the Los Angeles Times Orange County edition stating that Gilbert Hyatt has moved to Las Vegas. Hyatt had stated in the article, "Las Vegas is a free-trade zone, which makes it attractive for exporting."

According to your letter dated 8/30/95, the taxpayer decided to leave California in mid-1990 and that he spent 10 months to "wrap up" his California activities. Did the taxpayer attempt to sell his home in La Palma prior to selling it to Grace Jeng? If so, please provide documentation such as advertisements, real estate listing agreements, etc. to substantiate the taxpayer's attempts to sell the house in La Palma.

If the taxpayer moved to Nevada on September 24, 1991 and he rented an apartment in Las Vegas in mid-October, where did he stay from September 24, 1991 until he rented the apartment? Provide documentation, such as hotel receipts, restaurant receipts etc. to substantiate where the taxpayer resided for the period from September 24, 1991 through November 1, 1991.

According to your letter, the taxpayer began looking for a house in Las Vegas in early December 1991 and that he had made offers on 10 homes. Please provide documentation of the offers and provide the name(s) and address(es) of the realtor(s) that the taxpayer was working with in looking for a home in Las Vegas.

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CONFIDENTIAL

H 01923

AA001351

According to your letter, the taxpayer worked in Nevada as of September 1991 and that he applied for a Nevada business license in late 1992. Please provide a copy of the business license.

The taxpayer is concerned about the failure of FTB to mention certain documents (listed on page 5 of your letter); these documents have not been ignored. We are aware that the taxpayer did begin to establish ties in Nevada in early 1992. We noted that the taxpayer did have many checks written to Nevada parties around the time that he bought the house in Nevada in April of 1992.

The FTB report does not ignore the fact that the taxpayer's wife took legal action to reopen divorce proceedings. In the Maystead case, the court recognized the taxpayer's Nevada residency. The case was filed at the end of 1992 and was heard in 1993. The court's determination of the taxpayer's residency for purposes of this case has no bearing on the FTB residency determination for 1991.

Your letter states that Mr. Hyatt is concerned about the confidential treatment of his documents since the FTB made duplicate requests for the same information. None of the material submitted have been lost. Duplicate requests are often sent when the documents requested have not been received. All of the documents received are either date stamped or signed and dated upon receipt and are filed in the correspondence section of the workpapers.

The actual time spent in California, Nevada, and elsewhere in 1991 and 1992 as revised by the taxpayer was:

1991: California 7 months; Nevada 3.5 months; Other 1.5 months

1992 California 1 month ; Nevada 10 months; Other 1 month

Please provide documentation to support business travel to other locations for both years, such as hotel and airline receipts, meals, and documentation of meetings attended.

Please provide documentation as to the assignments performed by the taxpayer's associate Grace Jeng. Please provide a schedule of consulting fees paid to Grace Jeng and an explanation as to how her compensation is determined, whether hourly, weekly, etc. Were payments made to her by cash or check?

Regarding the banking information requested, the Franklin Federal Money Fund may not have been classified as a bank or savings and loan account. This information and the account activity of this account is relevant to this examination, as there were checks written on this account to the Wagon Trails Apartment and other parties. This account would be considered a California tie, as the taxpayer opened the account in California, using his California address.

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CONFIDENTIAL

H 01924

AA001352

Regarding the banking information requested, I had spoken to Mr. Kern about this on January 6, 1995. He was concerned about the volume of the documents and the cost of copying them. I told him that we would request the documents ourselves, with the taxpayer's authorization. He indicated that they would rather obtain the documents themselves.

The banking information was requested in letters dated December 5, 1994, January 6, 1995, January 20, 1995, March 1, 1995, and March 23, 1995. A formal demand letter was prepared to be sent on April 11, 1995 regarding this information. This letter had not been sent, as Mr. Kern called in the afternoon and stated that the documentation was being sent. As this information had been requested numerous times, we did not follow through with any additional requests, in light of Mr. Kern's statement that they had supplied all information.

If the taxpayer has any additional banking or credit card information which he wishes to submit, please send it to my office. There was no banking documentation or credict card information sent for year 1990.

Regarding the checks drawn on Mr. Hyatt's accounts that were cashed in California in 1991 and 1992, please provide documentation to support the following items:

11/9/91	Linda Wetsch	$10,000.00	San Diego
12/22/91	Leni Schlindwein	$50.00	Northridge
1/18/92	Ron R. Hoffman	$200.00	Los Angeles
1/18/92	Copley/Colony Cable	27.50	Santa Ana
1/31/92	KCET	100.00	Los Angeles
1/20/92	Bill Sherman	20.00	Manhattan Beach
2/11/92	Black Angus	66.00	Cerritos
3/1/92	Harry Widdifield	1,000.00	Los Angeles
3/11/92	Copy Us, Inc.	164.81	Fullerton
3/12/92	John Heller	10.00	Los Angeles
4/9/92	John Herman	121.75	Los Angeles
4/13/92	Ron Schuchord	390.00	El Monte
7/11/92	Leni's Typing	500.00	Northridge
7/27/92	Xerographic Copier	377.10	California
7/27/92	Xerographic "	3,900.00	California
7/28/92	Copy Tech	740.99	Long Beach
8/12/92	Leni's Typing	500.00	El Monte
9/2/92	John Harmon	151.30	California
9/3/92	Chasen's	500.00	California
9/21/92	Chasen's	1,926.48	California
10/2/92	Majordomo	593.31	Santa Monica
10/2/92	Leni's Typing	400.00	El Monte
10/20/92	Youngmart Travel	1,700.00	California
10/30/92	John Harmon	167.20	California
11/15/92	John Harmon	300.00	Pasadena
12/6/92	Leni's Typing	1,267.00	California
12/6/92	Adella Bormentos	300.00	Los Angeles

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CONFIDENTIAL

H 01925

AA001353

Please provide documentation as to the taxpayer's use of professionals which has not been previously provided, such as the professionals used outside of California. Please provide documentation of the taxpayer's trips to California for medical treatment, such as airline tickets, hotel bills, etc. Please provide documentation of physicians treating the taxpayer for pneumonia.

Please provide documentation of the taxpayer's Nevada affiliations and activities. We were unable to obtain third party documentation of most of these items, but we will examine and take into consideration documentation provided by the taxpayer.

Please send any additional documentation which you wish to have included in the report to my office by September 22, 1995. If your have any questions or need additional information, please contact me.

Sheila Cox
Tax Auditor

cc: Gilbert Hyatt
Michael Kern CPA

0000292

CONFIDENTIAL
H 01926

SC 9/26/95

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
3 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170
TELEPHONE: (818)
556-2942

9/26/95

Mr. Eugene G. Cowan
c/o Riordan & McKinzie
300 South Grand Avenue
Los Angeles, CA 90071

Re: FTB audit of Gilbert P. Hyatt for 1991

Dear Mr. Cowan:

We have reviewed your letter dated September 22, 1995. This letter and your previous letter dated August 29, 1995 both state that the taxpayer moved to Las Vegas in September of 1991. The following question still has not been answered:

QUESTION

1. If the taxpayer moved to Las Vegas in September of 1991, where did he live from September until the end of October, when he rented an apartment at the Wagon Trails Apartments?

DOCUMENT REQUEST #1

Provide documentation, such as hotel receipts, restaurant receipts etc. to substantiate where the taxpayer resided for the period from September 24, 1991 through November 1, 1991.

Your letters dated September 22, 1995 and August 29, 1995 both state that the taxpayer moved into the Wagon Trails Apartment on October 20, 1995. The rental agreement shows that the taxpayer paid $228 for the period from October 20, 1991 through October 31, 1991.

DOCUMENT REQUEST #2

Provide a copy of the check for the initial payment to Wagon Trails Apartment for the period 10/20/91-10/31/91. The first check we have for payment to the Wagon Trails Apartment is Check #6 on the Franklin Federal Money Fund Account, dated October 28, 1991 for rent for November 1991.

0000293

File copy
Sent 7/26/95

HO 2081

CONFIDENTIAL

It is our position that the ties established by the taxpayer in Nevada in the latter part of 1991 were formalisms, such as changing voter registration, to give the appearance of Nevada residency. The taxpayer knew that he would be receiving payments from Matsushita and Fujitsu in the fall of 1991.

The taxpayer signed an agreement to receive payments from Matsushita Co. Ltd. of Osaka Japan on November 14, 1991 for the use of his patent for the microchip. On November 15, 1991 $25,000,000 was wire transferred to Gilbert Hyatt through a trust account at Union Bank in Los Angeles. The taxpayer signed an agreement to receive payments from Fujitsu Ltd. of Tokyo Japan on October 24, 1991 for the use of his patent for the microchip. On October 31, 1991 $15,000,000 was wire transferred to Gilbert Hyatt through a trust account at Union Bank in Los Angeles.

When we were at the Wagon Trails Apartments, we saw the rental file for the taxpayer. The manager had stated that the taxpayer did pay the rent by check each month, often paying ahead of time with a postdated check. We saw in the file an envelope which Mr. Hyatt had used to pay the rent. The envelope had a return address of P.O. Box 60028 Las Vegas. The envelope was postmarked from Long Beach, California and was date stamped 12/8/91.

The taxpayer stated that he joined a temple in Las Vegas, but when we wrote to the Temple Beth Am in Las Vegas, Nevada at the address provided by the taxpayer, the letter came back from the post office, as the address had been forwarded and the forwarding order had expired. A letter was sent to the new address and no response was received.

The taxpayer did open bank accounts in Nevada, but it was noted that the taxpayer opened three Las Vegas bank accounts at California Federal Bank, where he already had accounts in California. The statements show that transactions were made in Las Vegas and in California. By doing so, the taxpayer was able to easily make banking transactions in either Nevada or California.

Your letters dated August 30, 1995 and September 22, 1995 both stated that the taxpayer sent in a changes of address in the fall of 1991. We have a confirmation from the U.S. Postmaster in La Palma, California that they do not have a record of any address changes and that mail for the taxpayer is still being delivered to 7841 Jennifer Circle in La Palma.

We do acknowledge that the taxpayer began to establish ties with the state of Nevada in April of 1992 when he purchased a house. We do not know how much time the taxpayer actually spent at this house in Las Vegas. We do have information that he was still spending time at the house in La Palma after this time period. We also had been informed that the house in Las Vegas had been for sale prior to our Las Vegas visit in March of this year.

H02082

CONFIDENTIAL

The taxpayer contends that his modest lifestyle and low profile help him to maintain his privacy. The FTB is aware of the methods which successfully increase one's privacy. In performing audits of this type, the FTB does examine the lifestyles of many wealthy and famous individuals. These individual do use security systems, gates, etc. to protect their privacy, as any person would. Living modestly is different from being secure and protected in one's home. There are modest apartments and homes, which have security from uninvited visitors.

Regarding the various articles about the taxpayer, we do acknowledge that not all news articles are accurate, but we noted that it was unusual that taxpayer would allow the press to know that he was residing in Las Vegas and looking for a permanent home in Las Vegas, particularly since he desired to keep a low profile and to keep uninvited visitors out.

Regarding the business services provided by Grace Jeng for the taxpayer, you had indicated in your letter dated August 30, 1995 that Ms. Jeng performs certain research and related computer tasks and bookkeeping tasks for the taxpayer. Your letter dated September 30, 1995 states that Ms. Jeng performed these services through Leetronics Corporation and that the taxpayer paid Leetronics for Ms. Jeng's services.

QUESTIONS:

2. When the taxpayer wished Ms. Jeng to perform bookkeeping tasks, did he send his bookkeeping information to Leetronics?
3. Your letter dated August 30, 1995 stated that the taxpayer often has an associate write checks for him and he signs them. Were these checks written by Ms. Jeng?
4. Your letter dated August 30, 1995 stated that the taxpayer had Ms. Jeng cash checks for him and that she then gave the money to him. Your letter states that most of these checks were cashed in Nevada.) How often did Ms. Jeng travel to Nevada to attend to the taxpayer's business matters?

We interviewed the managers of the Wagon Trails Apartments and they provided the rental file for examination. The manager Clara Kopp had stated that the taxpayer had rented the apartment, but Grace Jeng had come in and made the rental arrangements for him. She had signed the lease for him and did the initial walkthrough of the apartment. He later came back and signed for himself. He had faxed the initial application to her. Grace Jeng had signed the move-out notice when the taxpayer moved out.

QUESTION:

5. When Ms. Jeng performed these services for the taxpayer, did the taxpayer assign these tasks to Ms. Jeng verbally through Leetronics Corporation and did he reimburse her for travel expenses, etc.?

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H02083

CONFIDENTIAL

H 02083

In making a residency determination, banking information is one part of the evidence that we weigh in making our determination. Regarding the banking information, the taxpayer's mutual fund money market account is relevant to the residency determination of the taxpayer. The taxpayer opened this account in California using his La Palma address and he deposited over $40 Million in this account. The original address on the account was never changed. As stated above, the taxpayer did not change this address with the La Palma post office.

The taxpayer's bank accounts, where his assets are located, is a factor in determining residency. The argument that a person passing through Oregon who opened a bank account in Oregon would make them a resident of Oregon is incorrect and is not indicative of our position. Our position is that a bank account in California is considered a California tie when the person has been a resident of California for a number of years. The fact that the bank statements were sent to a California address after the taxpayer supposedly left California indicates that he still had ties in California.

There appears to have been confusion over the request for banking information which had not been provided by the taxpayer. There were letters sent to Mr. Kern on 12/5/94, 1/6/95, and 1/20/95 requesting a list of all bank accounts and credit cards active during years 1990, 1991, and 1992.

When I met with Mr. Cowan at his office in February of 1995, the information from the taxpayer's California bank accounts was not available. I had indicated in my letter dated March 1, 1995 that I would request the information directly from the bank myself, with the taxpayer's permission. I received a letter dated April 13, 1995 from Mr. Kern that he would be sending the banking information requested. If the taxpayer wishes to send more banking information, it will be accepted for examination.

Regarding the list of checks sent in the last letter, it was noted that it seems unusual for the taxpayer to order items such as a copier and copy toner by phone or mail in California, when these are items that could have been obtained in Nevada, thus avoiding any shipping charges.

Please send any additional documentation which you wish to have included in the report to my office by October 13, 1995. If you have any questions or need additional information, please contact me.

Sheila Cox
Tax Auditor

0000296

cc: Gilbert Hyatt
Michael Kern CPA

H02084

CONFIDENTIAL

FTB Residency Case
Gilbert Hyatt
SS# 069-30-9999

3/6/95-3/8/95
Sheila Semana and I went to Las Vegas to confirm information which we had obtained from the taxpayer and to conduct some third party interviews.

3/6/95
We went to the local library to check the phone directory, street address directory, and the local Nevada newspapers. We got a copy of the criss cross street address directory for Las Vegas and looked up Tara Avenue. The following addresses were noted in the same block as 7335 Tara:

7315 Tara	G.C. Eggers	no phone listed
7335 Tara	nothing	no phone listed
7345 Tara	Jack L. Chambers	873-9510
7353 Tara	nothing	nothing
7383 Tara	Harold Pryor	367-0314

We obtained approximately 10 articles about Mr. Hyatt from the references at the library.

We checked the microfiche index for the Las Vegas Sun and the Las Vegas Review Journal for the period from 1/1/91 to 11/30/93 and found no listings for Gilbert Hyatt. The reference librarian checked the online service for these papers and found only one article dated 11/14/90. This article was about Gilbert Hyatt being granted a patent for inventing a memory architecture that significantly increases DRAM performance.

3/6/95
We went to the Mail Room Plus at 4012 S.Rainbow Blvd #K. We asked the manager there if he knew who rented the P.O. Box 469 at 4012 Rainbow. He said that Gilbert Hyatt was a familiar name. He said that P.O. Box 469 was closed about 1 year ago and that someone else was using it. He said that he would give no further information without a court order.

We noted while driving along Rainbow Blvd. toward the taxpayer's address that we saw a Spring Valley Sam's Club and the office of Steven Hall DDS. The taxpayer had written checks to these places.

We drove by the house at 7335 Tara at approximately 12:30 PM. We saw a light blue Toyota Celica parked behind the house. We only saw a small corner of the car, and we were unable to get the license number. We noted that the house was not landscaped at all and that the driveway was unfinished. The mailbox did not have a name on it. The house did not have any fences or gates enclosing it and there were no signs of any security or alarm systems.

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CONFIDENTIAL

H 00402

3/6/95 continued
We noted that the lot to the left of 7335 was vacant. There was another house to the left, on the corner. There were two houses to the right of 7335. Across the street from 7335 there were vacant lots. There was one house at the corner of Tara and Tenaya which did not have a street number. There were construction workers working there all three days that we observed the house.

We saw the mail carrier, so we stopped and asked her if she delivered on Tara Avenue. She said yes, but that she could not give us any information. We knocked on two of the neighbors doors, but no one was home.

3/6/95
We went to the Wagon Trails apartment building at 3225 South Pecos. We observed that they were apartment buildings with approximately 8 apartments to each building and there were at least 6 buildings that we saw. The apartments did not have any security gates or doors. Each apartment building had its owns parking lot with covered parking. The apartment had a pool which was by the management office. The managers had a separate office.

We went to the management office and spoke to the managers Sherri Lewis and Clara Kopp. Sherri had only worked there for a few years, but Clara had worked there for a long time. They indicated to us that many of the apartment tenants were subsidized by HUD. We asked her if she remembered who had rented apartment 237 during the period from October of 1991 to April of 1992. She went to get the file for the apartment.

She said that Gilbert Hyatt had rented the apartment. Grace Jeng had come in and made the rental arrangements for him. She signed the lease for him and did the initial walkthrough of the apartment. He later came back and signed for himself. Clara stated that she didn't see him too often. He had faxed the initial application to her. He had stated that his employer was D&C Corporation of P.O. Box 846 Cypress, California (213) 809-1087.

He had listed that his closest relative or contact was his associated Grace Jeng at 13337 E. South Street Cerritos, California 90071. His automobile was a Toyota Celica with a California license 886 SLP. His previous address was listed as P.O. Box 3357 Cerritos, California.

When I asked Clara if the apartment 237 appeared to be regularly occupied, she stated that he travelled a lot. There were no complaints about him. She seemed to indicate that this was somewhat unusual. She checked the maintenance report from when the apartment was vacated in April of 1992. She said that the apartment was very clean when he moved out and that there were no damages to the apartment. They only had to do minimal maintenance before renting it out again.

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AA001360

3/6/95 continued
Mr. Hyatt had stated in his letter of 30 day notice that he had bought a house and that he was moving back to California. Grace Jeng had signed the move-out notice. He had listed as a forwarding address P.O. Box 60028 Las Vegas, Nevada.

Clara had stated that she did not observe Mr. Hyatt moving into the apartment, so she did not know how much or what type of furniture he had moved into the apartment.

I asked the managers if they had any record of how the rent had been paid, whether through the mail, in person, etc. They indicated that they have no record of it. He did pay by check each month. We saw in the file an envelope which Mr. Hyatt had used to pay the rent. The envelope had a return address of P.O. Box 60028 Las Vegas. The envelope was postmarked from Long Beach, California and was dated 12/8/91. Clara stated that he would pay the rent ahead of time with a post dated check. They would keep the check until the rent was due.

Clara did not remember seeing any vehicles at the apartment and does not remember seeing any other individuals at the apartment. She does not remember seeing any visitors to the apartment. She said that the mail for the apartments is delivered to their individual mailboxes. She said that she had not observed Mr. Hyatt ever using the swimming pool, jacuzzi, etc.

I asked them if I may have copies of the documents in the file, and they stated that they would send it to me after I send them a request in writing. I asked if any of the tenants currently in the building where apartment 237 is lived there during the period from 10/91 through 4/92. Clara stated that apartments 133 and 135 had lived there for at least 5 years.

We went to apartment 133 and a woman answered the door. She stated that she was babysitting and that she did not know when the tenant would be back. No one answered the door at apartment 135.

3/6/95
We returned to the house at 7335 Tara at approximately 8:00 PM. We noted that there were no lights on at the house and we were unable to tell if the car was still parked behind the house. We saw one plastic garbage bag at the curb.

3/7/95

We returned to 7335 Tara at approximately 8:00 AM. We could not see any cars. The garbage bag was still at the curb.

We drove by the representative's office at 6100 Elton. We saw a late model white Toyota Celica with a Nevada license 333 DMP. This car had a USC license plate frame and a USC bumper sticker.

We returned to the Wagon Trails apartments and talked to the managers again. I gave them my business card and told them that I would be sending them a letter next week requesting copies of the file for Gilbert Hyatt. Clara said that she had thought about it overnight and she did not remember seeing Gilbert Hyatt at the apartment.

We went back to apartment 133 and the elderly woman let us in the apartment. We asked if she remembered who had lived in apartment 237 during the period from 10/91 through 4/92 and she said that she could not. She did not recognize Mr. Hyatt when we showed her a picture.

We returned to 7335 Tara at 2:00 PM. We could not see any cars. There were 2 garbage bags at the curb. There was a Priority Mail package by the front door of the house. I walked up to the house and looked at the package. The addressee was Mary Stratton and no address was on the package. The taxpayer bought the house from Jerry and Mary Stratton.

Spoke to Mr. Pryor (an elderly gentleman) who lived 2 doors down to the right of 7335 Tara. His address was 7385 Tara. He said that he has lived here for 10 years. He said that he sees no one at the house at 7335. He said that some people built the house and that they sold it. He said that they wonder why the people don't landscape the house. He said that he has only seen a woman at the house. We knocked at the other houses on the street, but no one was home. We asked the construction workers across the street if they had been working there long. They indicated that they had just started working there.

At 4:00 PM we went to the house at 7370 Edna. This is the house directly behind 7335 Tara. We spoke to a woman. She said that here husband had spoken to a man at the house behind 2 summers ago. She said that she does not notice if anyone has been at the house from looking over the fence, nor does she notice lights on at the house. She seemed reluctant to speak with us.

At 4:05 PM we went to the house at 7345 Tara (next door to 7335). We had noticed that the garage was open and that there was a car there. No one had answered when we were there earlier. A young boy of approximately 18 years old answered the door. I identified myself and told him that I would like to ask him a few questions. I asked him if he knew who owned the house next door at 7335 Tara. He said "yes". I asked him if he would tell me who. He said, "I can't give that information." I asked him when his parents would be home, and he said that they would be home at 6:00.

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CONFIDENTIAL

U 00405

3/7/95 continued
at 4:10 we saw the Silver State Disposal Service coming up the street. We asked the trashman if they got much trash at 7335 Tara. He said that they got a bag every once in a while. He said that he had always wondered if anyone lived there.

At 4:20 we talked to the lady across the street at the corner of Tara and Tenaya. This is the house under construction. She stated that she has lived there for six months. She said that she has not seen people at 7335 Tara house, but her son said that he has seen a Chinese lady and a white man there, but not very often. She said that the house had been for sale, but they had taken it off the market. Her plumber had done the plumbing at 7335 Tara and she gave me his phone number (702) 363-0008. She stated that she does not see lights on at the house at 7335 Tara.

At 4:50 we went to the Spring Valley Sam's Club and spoke to the manager Mike. He said that this store number is 6382. The store on Pecos is 6177. He showed us where it is printed on the back of checks, on the middle of the top line. He said that they do not give out any third party information. He said that the members may request information about their own accounts.

At 5:00 we drove by 7335 Tara and noted that the package was gone from the front of the house. We spoke to GC Eggers at 7315 Tara. He lives at the corner house on the same side as 7335. There is a vacant lot between the two houses. He said that he has seen people come and go at times at 7335 Tara, but he does not know the people. He has seen them pick up trash a few times. He said that he has lived in the neighborhood quite a while.

3/8/95

At approximately 9:00AM we drove by the house at 7335 Tara. We were not able to see any cars.

We went to the Caldwell Banker office at 2975 S. Rainbow Blvd. and spoke to the manager Robert H. Hamrick. We asked if the house at 7335 Tara had been listed recently on the multiple listings. He went to check and said that it did not show up on the multiple listings. He provided us with a printout for the property that shows that the property is owned by Kern Trust and Michael W. Kern Trust. The previous owner is Jerry C. and Mary T. Stratton. The billing address is listed as 6100 Elton Ave. #1000 Las Vegas. (This is the representative's address).

The Stratton's purchased the vacant land in September of 1988 and they sold the house for the first time in April of 1992.

We went to Mike Kern's office at approximately 10:30 AM at 6100 Elton. We saw the white Celica in the parking lot again. I told the receptionist that I did not have an appointment, but that I would like to see Mr. Kern if he was in. She said that he was in and that she did not know when he would be in. I asked if Mr. Hyatt was in,(as Mr. Kern had told me that Mr. Hyatt is using office space there) and she said "Mr. Who?". I gave her my business card for Mr. Kern and told her to tell him that I had been in, but that it was not urgent.

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2/6

CONFIDENTIAL

H 00407

1720
STATE OF C/... ...A
FRANCHISE TAX BOARD
333 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170

JAN 24 '95

0.32

Personal computer consulting —

BUR JAN 30

No listing for personal computer Users group

Personal Computer Users Group
316 Bridger Avenue
Las Vegas, Nevada 89101

R
TO...
FORWARD EXPIRED

0000303

CONFIDENTIAL
H 01495

1720

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
333 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170

Attn:
Inactive
No Tax
Delinquent
Forwarding
Vacant ___ No Apt. ___ Letter ___
Rte. No. ___ Initials ___

JAN 24 '95

BUR FEB 14 1995 RECD

Temple Beth Am
4180 Pecos Road
Las Vegas, Nevada

0000304

CONFIDENTIAL
H 01497

SC 1/31/9

BUR JAN 30 1995 RECD

STATE OF CALIFORNIA

FRANCHISE TAX BOARD
133 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170

DEMAND TO FURNISH INFORMATION

Authorized by
California Revenue & Taxation Code
Section 19504 (formerly 19254 (a) and 26423 (a)*)

The People of the State of California to:

Nevada Development Authority
3900 Paradise Suite 155
Las Vegas, Nevada 89109

In the Matter of:

Gilbert P. Hyatt

Social Security No. : 069-30-9999
or Corporation No. :
For the years :

This Demand requires you to furnish the Franchise Tax Board with information specified below from records in your possession, under your control, or from your personal knowledge. The information will be used by this department for investigation, audit or collection purposes pertaining to the above-named taxpayer for the years indicated.

1. Copy of application for membership in NDA.
2. Copy of any address changes submitted and date submitted.
3. Records of attendance at any meetings or functions.

We Can Not find any Records for:
Digital Authority of Gilbert Hyatt

10/21

FRANCHISE TAX BOARD

By: S. Cox
Authorized Representative

Dated: January 24, 1995

Telephone: (818) 556-2942

* Legislation effective January 1, 1994 (S.B. 3, Stats. 1993, Ch. No. 31) consolidated certain provisions of the California Revenue & Taxation Code which caused some sections to be revised and renumbered.

0000305

FTB 4973-39 (REV 3-94)

CONFIDENTIAL
H 01490

STATE OF CALIFORNIA
ANCHISE TAX BOARD
N. GLENOAKS BLVD., SUITE 200
URBANK, CA 91502-1170
TELEPHONE: (818) 556-2942

1/24/95

Nevada Development Authority
3900 Paradise Suite 155
Las Vegas, Nevada 89109

Gentlemen:

For the purpose of administering the Personal Income Tax Law of the State of California, we would appreciate your cooperation in providing the documents specified in our form FTB 4973-39 here enclosed.

For your convenience we have enclosed self addressed, postage paid envelopes.

Thank you very much for your cooperation.

Sheila Cox
Tax Auditor

0000306

CONFIDENTIAL
H 01491

.TE OF CALIFORNIA
rRANCHISE TAX BOARD
333 N. GLENOAKS BLVD., STE. 200
BURBANK, CA 91502-1170

BUR MAY 22 1995 REC'D

95-2922

GOVERNOR'S OFFICE
LAS VEGAS, NV
APR 20 1995
RECEIVED

(818) 556-2942

April 12, 1995

Nevada Governor Robert Miller
555 E. Washington Avenue
Las Vegas, Nevada 89101

Dear Sir:

For the purposes of administering the California Personal Income Tax Law, and for that purpose only, the following information is requested under authorization of California Personal Income Law Section 19254.

Please indicate which dates Gilbert P. Hyatt visited your office and/or attended meetings or events to discuss international trade activity.

For your own convenience, you may make marginal notations on the extra copy of this letter and return it in the enclosed postage paid envelope.

Thank you for your valuable cooperation.

Sheila Cox
Sheila Cox
Tax Auditor
Telephone (818) 556-2942

Per your request, please note this office have no had any contact with Mr. Hyatt by phone or in person.

Mary Ann Gross

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AN AFFIRMATIVE ACTION
EQUAL OPPORTUNITY EMPLOYER

'LARK COUNTY SCHOOL DISTRICT

2832 EAST FLAMINGO ROAD LAS VEGAS, NEVADA 89121 TELEPHONE (702) 799-5011
FAX 799-5063

BUR JUN 09 1995 REC'D

BOARD OF SCHOOL TRUSTEES
Mr. Jeffrey L. Burr, President
Dr. James B. McMillan, Vice President
Ms. Susan C. Brager, Clerk
Mr. Howard Hollingsworth, Member
Dr. Lois Tarkanian, Member
Mrs. Judy Witt, Member
Mr. Larry P. Mason, Member
Dr. Brian Cram, Superintendent
FAX (702) 799-5505

June 6, 1995

State of California
Franchise Tax Board
Attention: Sheila Cox
333 N. Glenoaks Blvd., Suite 200
Burbank, CA 91502-1170

Dear Ms. Cox:

The intent of this correspondence is to respond to your request for information regarding Gilbert Hyatt.

In your request regarding employment/service information for Mr. Hyatt, you indicated that he provided volunteer services to the Clark County School District in the area of computer training. Please be advised that the Human Resources Division is unable to verify such volunteer services on behalf of Mr. Hyatt in that payroll and service records are not maintained for anyone providing such volunteer services. In that Mr. Hyatt was not employed with the Clark County School District in a position for which he was receiving monetary compensation, there are no records to document any service that he may have provided to the district.

Should you have any questions regarding this information, please contact me at (702) 799-5484.

Sincerely,

Hilary Porter

Hilary Porter, Personnel Analyst
Human Resources Division

/hp

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sc 5/12/95

PROGRESS REPORT

AUDITOR: SC	
TAXPAYER: Gilbert P. Hyatt	TELEPHONE NO.
REPRESENTATIVE: Mike Kern / Eugene Cowan	TELEPHONE NO.

DATE ASSIGNED	TAX YEAR(S)	MODEL NUMBER	ESTIMATED DATE OF COMPLETION:
DATE SCOPED	EARLIEST STATUTE DATE		ESTIMATED HOURS TO COMPLETE AUDIT:

DATE	INITIALS	ACTION TAKEN	TIME: CURRENT HOURS O	TIME: CURRENT HOURS F	TIME: TOTAL TO DATE
5/12/95	SC	Completed Lexis Search and organization of newsfile —	7		~~436~~
5/15/95	SC	Worked on analysis of correspondence file	5		~~441~~
5/16/95	SC	Received a call from the governor of Nevada's office — Rashunda called ⟶ 702-486-2500 She said that Gilbert Hyatt has not been to the Governor's office. Called back and spoke to Secretary Mary Ann — She said that they have never heard of Gilbert Hyatt. Neither have the Governor's security people. She said that she will send me a statement in writing —			
5/17/95	SC	Spoke to Hilary Porter of Las Vegas School District - She has not been able to find out any information about Gilbert Hyatt volunteer activities. She has inquired of several computer specialists within the school district - She will send a statement in writing —	3		
5/22/95	SC	Received letter from the governor's office — Received 3rd notice contact letter to Grace Jeng back from the Post Office — The letter was unclaimed —			
5/23/95	SC	Began organization of Narrative	7		~~448~~
5/24/95	SC	Continued organization of narrative	6		~~454~~
		Request 12/92 & 12/93 returns for Digital Nutronics			

FTB 6432 (REV. 4-86) 90 58968

FTB 7030B-39 (REV 1-94)

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
333 N. GLENOAKS BLVD., STE. 200
BURBANK, CA 91502-1170

(818) 556-2909

August 10, 1994

In reply refer to:
367:BUR:fps

Orange County Recorder
P. O Box 238
Sta. Ana, CA 92702

Gentlemen:

For the purpose of administering the Personal Income Tax Law of the State of California, we would appreciate your cooperation in providing the information specified below from records in your possession or under your control.

1. Copy of the Grant Deed or similar document to record the transfer of a real estate property located at 7841 Jennifer Circle, La Palma, CA 90623 (AP # 263-324-46) from GILBERT P. HYATT TO GRACE JENG.

The recording might have occurred in mid-June 1993.

A check for $10.00 is enclosed to cover related charges.

For your convenience we have enclosed a self-addressed, postage paid envelop.

Thank you very much for your cooperation.

F. P. Soriano
Tax Auditor

OR Cty Recorder
P.O. 238
Sta Ana 92702
IV Civil Gov. Pay
Sta. Ana

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RECORDING REQUESTED BY

GRANTEE

AND WHEN RECORDED MAIL TO

GRACE JENG
~~12419 Dawn Lane~~
~~Cerritos, CA 90703~~
7841 Jennifer Circle
La Palma, CA 90623

NAME
ADDRESS
CITY & STATE

MAIL TAX STATEMENTS TO

GRACE JENG
~~12419 Dawn Lane~~
~~Cerritos, CA 90703~~
7841 Jennifer Circle
La Palma, CA 90623

NAME
ADDRESS
CITY & STATE

DOC # 93-0404104
16-JUN-1993 03:34 PM

Recorded in Official Records
of Orange County, California
Lee A. Branch, County Recorder
Page 1 of 1 Fees: $ 9.00
Tax: $ 192.50

93

4041044

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grant Deed

GD 864 10 — THIS FORM FURNISHED BY TRUSTORS SECURITY SERVICE — 161810

The undersigned Grantor (s) declare (s) under penalty of perjury that the following is true and correct:
Documentary transfer tax is $192.50
(X) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
(-) Unincorporated area: (X) City of La Palma and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

GILBERT P. HYATT

hereby GRANT(S) to

GRACE JENG a single woman

the following described real property in the City of La Palma
County of Orange, State of California:

LOT 131, TRACT 6055, AS PER MAP RECORDED IN BOOK 222 PAGES 15 THROUGH 17 INCLUSIVE

Commonly known as 7841 Jennifer Circle, La Palma, California

Assessor Identification Number: MAP BOOK 263 PAGE 324 PARCEL 046

Dated October 1, 1991

Gilbert P. Hyatt
GILBERT P. HYATT

State of California

County of Orange
On October 1, 1991
before me, Darlene Beer

personally appeared GILBERT P. HYATT
personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature Darlene Beer

OFFICIAL SEAL
DARLENE BEER
NOTARY PUBLIC CALIFORNIA
ORANGE COUNTY
My Comm. Expires Dec 5, 1994

Title Order No. _____ Escrow, Loan or Attorney File No. _____

MAIL TAX STATEMENTS AS DIRECTED ABOVE

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RIORDAN & McKINZIE
A PROFESSIONAL LAW CORPORATION

ORANGE COUNTY OFFICE
611 ANTON BOULEVARD
SUITE 1150
COSTA MESA, CALIFORNIA 92626
(714) 433-2500
FAX (714) 546-3244

CALIFORNIA PLAZA
300 SOUTH GRAND AVENUE
TWENTY-NINTH FLOOR
LOS ANGELES, CALIFORNIA 90071
TELEPHONE (213) 629-4824
FAX (213) 229-8550

WESTLAKE OFFICE
5743 CORSA AVENUE, SUITE 116
WESTLAKE VILLAGE, CA 91362
(818) 706-1800 (805) 496-4683
FAX (818) 706-2956

RICHARD J. RIORDAN
(RETIRED)

EUGENE G. COWAN
DIRECT DIAL
(213) 229-5515

July 11, 1994

FILE NO. 08-160-002

Mr. Felix P. Soriano
Franchise Tax Board
333 North Glenoaks Boulevard
Suite 200
Burbank, California 91502-1170

Re: 1991 Tax Audit of Gilbert P. Hyatt

Dear Mr. Soriano:

Pursuant to our meeting today, you have retained certain portions of the Fujitsu Agreement and Matsushita Agreement entered into with Mr. Hyatt (specifically pages 1, 3, 4, 5, 6, 11 and 12 of the Fujitsu Agreement and pages 1, 4, 5, 6, 7, 8, 13 and 14 of the Matsushita Agreement). As we discussed, please keep the agreements that you have retained confidential.

Sincerely,

Eugene G. Cowan
of RIORDAN & McKINZIE

EGC:pmc

cc: Gilbert P. Hyatt
Michael Kerns, C.P.A.

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Matsushita Electric Industrial Co.,Ltd.
KADOMA OSAKA571 JAPAN
TEL OSAKA(06)908-1121

Mr. Gilbert P. Hyatt
7841 Jennifer Circle
La Palma, California 90623

November 15, 1991

Dear Mr. Hyatt,

We are happy to reach an agreement with you on this matter. As Dr. Mizuno, Executive Vice-President of our company has signed the Patent Agreement, we would like to send it to you, please find.

With best regards,

Yours sincerely,

Akira Kokaji
Assistant Director
Intellectual Property Center

AK/ms
Encl.

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PATENT AGREEMENT

THIS PATENT AGREEMENT ("Agreement") is effective as of the 14th day of November, 1991 by and between Gilbert P. Hyatt, an individual having a mailing address at P.O. Box 3357, Cerritos, California 90703, (hereinafter referred to as "HYATT") and Matsushita Electric Industrial Co., Ltd., a corporation organized according to the laws of Japan and having its registered office at 1006, Kadoma, Kadoma-shi, Osaka, 571 Japan, (hereinafter referred to as "COMPANY").

WHEREAS, HYATT is the owner of certain patent rights as described herein;

WHEREAS, COMPANY wishes to license certain patent rights from HYATT;

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth, it is agreed as follows:

SECTION 1 - DEFINITIONS

1.1 "EFFECTIVE DATE" shall mean the last to occur of the following events, which date shall be entered hereinabove on the first page of this Agreement:

(a) Execution of this Agreement by the parties; or

(b) Approval of this Agreement by the Japanese Government if such approval is required as a matter of Japanese law or regulations.

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SECTION 2 - SETTLEMENT AND RELEASES

Subject to the payment of the amount provided for in Section 4.1, HYATT hereby irrevocably releases and covenants not to sue COMPANY, its SUBSIDIARIES which are SUBSIDIARIES as of the EFFECTIVE DATE and its and their respective customers, mediate and immediate, from any and all claims or liability for infringement or alleged infringement of any LICENSED PATENT, which claims have been made or which might be made at any time with respect to any product sold or otherwise transferred by or for COMPANY or its SUBSIDIARIES before the EFFECTIVE DATE and with respect to any process or method practiced in the manufacture or use of such product before the EFFECTIVE DATE.

SECTION 3 - TRANSFER AND GRANT

3.1 Subject to the payment of the amount provided for in Section 4.1, HYATT hereby transfers and grants during the term of this Agreement a nonexclusive, irrevocable license to COMPANY under the LICENSED PATENTS to make, have made, use, import, export, lease, and sell or otherwise transfer LICENSED PRODUCTS and to practice any process or method involved in the manufacture or use thereof; provided that the have made right under the License shall extend to only those LICENSED PRODUCTS which are in substantial part designed by COMPANY or its SUBSIDIARIES and made for the COMPANY or its SUBSIDIARIES in accordance with specifications and working drawings which are the property of and are furnished by COMPANY or its SUBSIDIARIES. Upon written request from HYATT, COMPANY shall

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inform HYATT whether, and if so to what extent, any manufacturer is operating under the rights granted pursuant to this Section 3.1.

3.2 The rights granted hereunder shall include the right of COMPANY to transfer and grant identical rights hereunder to its SUBSIDIARIES. Any such SUBSIDIARY shall be bound by the terms of and conditions of this Agreement (other than the payment provisions of Section 4) as if it were named herein in the place of COMPANY. Any such rights transferred and granted to a SUBSIDIARY shall terminate on the date such SUBSIDIARY ceases to be a SUBSIDIARY.

3.3 Subject to the payment of the amount provided for in Section 4.1, HYATT irrevocably agrees not to assert against any customer, direct or indirect, of COMPANY or any of its SUBSIDIARIES any claim of infringement of LICENSED PATENTS with respect to LICENSED PRODUCTS so licensed under Section 3.1 above; provided, however, that when a LICENSED PRODUCT is incorporated into a larger product by other than COMPANY, SUBSIDIARY, or in the manner provided for in Section 3.1, the license rights and non-assertion rights granted in Section 3 do not extend to the larger product.

3.4 Subject to the payment of the amount provided for in Section 4.1, in addition to the licenses and rights granted herein, HYATT hereby agrees not to assert against COMPANY, any of its SUBSIDIARIES, their respective customers or the have made manufacturer referred to in Section 3.1 with respect to

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any products made by or for, used, sold, leased or otherwise disposed of by COMPANY or any of its SUBSIDIARIES on or before September 30, 1996, any of the U.S. patents listed in Exhibit A, nor any claim of a patent issuing on any U.S. divisional, continuation, reissue, or continuation-in-part of any patent listed in Exhibit A or any ancestor application thereof, provided that such patent claim is supported by and is entitled to the benefit of the filing date of any such patent listed in Exhibit A or any ancestor application thereof (hereinafter collectively called "NON-ASSERTION PATENTS") and provided that such products are marked in compliance with Section 7.2; provided, however, that when a product covered by a claim of a NON-ASSERTION PATENT is incorporated into a larger product by other than COMPANY or COMPANY's SUBSIDIARIES, the non-assertion rights granted hereby do not extend to the larger product.

SECTION 4 - PAYMENT

4.1 In consideration for the release granted by HYATT under Section 2 and for the transfer and grant of the U.S. LICENSED PATENT rights under Section 3, COMPANY shall pay to HYATT on or before November 15, 1991 the sum of Twenty-Five Million U.S. Dollars (U.S. $25,000,000.00). The foregoing payment shall be made by wire transfer of immediately available funds to:

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BANK:	Union Bank 900 South Main Street Los Angeles, California 90015
ACCOUNT NAME:	Pretty, Schroeder, Brueggemann & Clark Client Trust Account
ACCOUNT NUMBER:	10051-9635
ROUTING NUMBER:	122000496

4.2 COMPANY shall not be entitled to deduct and withhold any tax in respect to the payment made under Section 4.

SECTION 5 - TERM AND ASSIGNABILITY

5.1 The term of this Agreement shall be from the EFFECTIVE DATE until the expiration of the last to expire of the LICENSED PATENTS.

5.2 This Agreement is personal to COMPANY and may not be assigned or transferred in whole or in part by COMPANY except with the prior written consent of HYATT and with the approval of any governmental authority as then may be required.

5.3 This Agreement shall be assignable by HYATT and shall inure to the benefit of HYATT and his successors and assigns who shall be bound by the terms hereto.

SECTION 6 - REPRESENTATIONS and WARRANTIES

6.1 HYATT represents and warrants to COMPANY that:

(a) HYATT owns or has the right to grant to or for the benefit of COMPANY the rights and privileges granted under this Agreement;

(b) HYATT shall not enter into any arrangement or agreement which limits in any way, any of the rights and

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privileges granted under this Agreement with respect to LICENSED PATENTS and NON-ASSERTION PATENTS.

6.2 Nothing contained in this Agreement shall be construed as:

(a) An admission or a warranty or representation by HYATT or COMPANY as to the validity, scope or infringement of the LICENSED PATENTS or NON-ASSERTION PATENTS, notwithstanding COMPANY's marking of LICENSED PATENTS or NON-ASSERTION PATENTS;

(b) Conferring any license or other right, by implication, estoppel or otherwise, under any patent application, patent or patent right, except as herein expressly granted under LICENSED PATENTS and NON-ASSERTION PATENTS;

(c) Imposing upon HYATT any obligation to institute any suit or action for infringement of any LICENSED PATENT, or to defend any suit or action brought by a third party;

(d) A warranty or representation by HYATT that any manufacture, use, importing, exporting, sale, lease or other transfer of LICENSED PRODUCTS or practicing any process or method of LICENSED PATENTS will be free from infringement of any patent or other intellectual property rights other than LICENSED PATENTS;

(e) Imposing on HYATT any obligation to file any patent application or to secure any patent or maintain any patent in force;

(f) An obligation on HYATT to furnish any manufacturing, technical, or other information under this Agreement; or

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7.5 The captions used in this Agreement are for convenience only and are not to be used in interpreting the obligations of the parties under this Agreement.

7.6 This Agreement and the performance of the parties hereunder shall be construed in accordance with and governed by the laws of the State of California, USA, without regard to conflict of laws principles.

7.7 Should any part or provision of this Agreement be held unenforceable or in conflict with the law of any jurisdiction, the validity of the remaining parts or provisions shall not be affected by such holding, unless such unenforceability substantially impairs the benefit of the remaining portion of the Agreement.

7.8 This Agreement embodies the entire understanding of the parties as it relates to the subject matter contained herein and as such, supersedes any prior agreement or understandings between the parties relating thereto. No amendment or modification of this Agreement shall be valid or binding upon the parties except by an instrument in writing expressly referring to this Agreement and duly executed by authorized representatives of both parties.

7.9 Any communication under this Agreement shall be in writing and shall be effective upon sending the communication via facsimile or via first class mail, postage prepaid to:

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Matsushita Electric Industrial Co., Ltd.
1006, Kadoma, Kadoma-shi, Osaka, 571 Japan
Telephone No.: 011-81-6-908-1121
Facsimile No.: 011-81-6-909-0053
Attention : General Manager
Legal Affairs Department 2

(b) If to HYATT:

Gilbert P. Hyatt
c/o Gregory L. Roth, Esq.
PRETTY, SCHROEDER, BRUEGGEMANN & CLARK
444 South Flower Street, Suite 2000
Los Angeles, California 90071-2921
United States of America
Telephone No : (213) 489-4442
Facsimile No : (213) 489-4210

Each party may change its address given above by written notice to the other party. The new address will become effective upon receipt of such notice.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in duplicate counterparts.

MATSUSHITA ELECTRIC INDUSTRIAL CO., LTD.	GILBERT P. HYATT
By: H. Mizuno	By: Gilbert P. Hyatt
Title: Executive Vice President	
Date: November 14, 1991	Date: November 4, 1991

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GEORGE J. MAHR
1418 UPFIELD DRIVE, SUITE 123
CARROLLTON, TEXAS 75006
TELEPHONE: 214-245-1346
FACSIMILE: 214-245-0787

MAHR LEONARD MANAGEMENT COMPANY

DAVID N. LEONARD
5430 LBJ FREEWAY, SUITE 875
DALLAS, TEXAS 75240
TELEPHONE: 214-960-7477
FACSIMILE: 214-960-7482

December 19, 1991

BY FEDERAL EXPRESS

Mr. Gilbert P. Hyatt
3225 South Pecos Road, Apt. 237
Las Vegas, Nevada 89121

Dear Gil:

Enclosed for your files is the original of the Confidentiality Agreement executed by Fujitsu on July 11, 1991. A copy of the McKenny Declaration was given to Fujitsu pursuant to the Confidentiality Agreement.

My best regards.

Very truly yours,

David N. Leonard

David N. Leonard

DNL/vw
encl.

cc: Gregory L. Roth, Esquire

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H 01338 3/36

CONFIDENTIALITY AGREEMENT

RECEIPT OF CONFIDENTIAL INFORMATION

THIS AGREEMENT is made effective this 11 day of July, 1991 (the "Effective Date"), by and between Mahr Leonard Management Company as representative for Gilbert P. Hyatt, having a place of business at Dallas, Texas, USA, hereinafter referred to as the "DISCLOSING PARTY," and Fujitsu, having a place of business at Tokyo, Japan, hereinafter referred to as "RECEIVING PARTY."

WHEREAS, Gilbert P. Hyatt and Fujitsu may decide to enter into a mutually beneficial business arrangement or patent license agreement and for that purpose the DISCLOSING PARTY wishes to disclose to RECEIVING PARTY for study, analysis and/or evaluation, certain information defined and described below which it regards as confidential and proprietary (hereinafter called "Confidential Information" or "Information").

NOW, THEREFORE, the parties mutually agree as follows:

I. "Confidential Information" or "Information" shall include only the following:
Information concerning Patent Interference No. 102,598 (HYATT v. BOONE).

Information shall not be Confidential Information unless clearly identified as such on written matter by clearly marking the information "confidential" at the time of transmittal and, in the case of information transmitted orally, shall be orally identified as such at the time of transmittal and within ten (10) days shall be identified as such in a writing mailed or hand delivered to RECEIVING PARTY.

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II. RECEIVING PARTY will, exercising at least the same degree of care as it exercises with respect to its own confidential information of similar importance which it does not want disclosed, hold in confidence, and not disclose to any third party, Confidential Information disclosed by the DISCLOSING PARTY to RECEIVING PARTY, except that RECEIVING PARTY may disclose Confidential Information to its or his attorneys or to a subcontractor which is bound by an appropriate confidentiality agreement. *

III. Information received from the DISCLOSING PARTY shall not be deemed to be Confidential Information if:

A. The Information is in writing and is not prominently marked as Confidential, or if oral, the Information is not described as Confidential at the time of disclosure and confirmed in writing within ten (10) days and prominently marked as Confidential;

B. The Information was available to the public at the time of disclosure to RECEIVING PARTY;

C. The Information hereafter becomes available to the public, except as the result of unauthorized disclosure by RECEIVING PARTY;

D. The Information is independently developed by RECEIVING PARTY;

E. The DISCLOSING PARTY gives RECEIVING PARTY permission to disclose the Information to a third party without restriction;

F. The Information is already known to RECEIVING PARTY and/or later is disclosed to RECEIVING PARTY by a third party; or

G. The Information is or becomes available on an unrestricted basis to a third party from the DISCLOSING PARTY or from someone acting under its control.

In the event that RECEIVING PARTY is obligated to produce such Information as a result of a court order or pursuant to governmental action and the DISCLOSING PARTY shall have been given notice and an opportunity to appear and object to such disclosure but is unsuccessful, then RECEIVING PARTY may produce such Information as is required by the court order or governmental action.

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* Disclosure shall be made only to persons having a legitimate need to know Confidential Information, and no further copies of Confidential Information shall be made beyond what is reasonably necessary for evaluation.

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IV. Nothing in this Agreement shall be construed to require the exclusion from judicial or administrative proceedings of any evidence otherwise discoverable merely because it is presented in the course of negotiations between RECEIVING PARTY and the DISCLOSING PARTY.

V. Nothing in this Agreement shall be construed to grant to RECEIVING PARTY any right or license under any patent, trademark or copyright of the DISCLOSING PARTY.

VI. The obligations of RECEIVING PARTY contained herein shall continue for a period of two (2) years from receipt of the particular Confidential Information, regardless of termination of this Agreement.

VII. This Agreement and all questions concerning the validity, interpretation or performance of any of its terms or provisions, or of any rights or obligations of the parties hereto, shall be governed by and resolved in accordance with the laws of the State of California, U.S.A.

VIII. This Agreement may be terminated by either party upon not less than thirty (30) days' prior written notice to the other party. Termination of this Agreement will not affect the obligations of the parties with respect to Information which was disclosed hereunder prior to termination.

IX. All written notices to, and other written communications between, the parties to this Agreement shall be deemed received (a) when personally delivered by messenger or by courier (such as Federal Express, Emery, United Parcel Service or DHL Express) or by telecopy (facsimile or "fax" transmission), or (b) five (5) days after being sent by registered or certified airmail, return receipt requested, postage prepaid, or (c) when actually received, if given in any other manner. All such notices and other communications shall be sent to the addresses of the parties set forth below their signatures, or to such other (different and additional) places as they may designate by like notice from time to time.

IN WITNESS WHEREOF, RECEIVING PARTY and the DISCLOSING PARTY hereby execute this Agreement as of the Effective Date.

RECEIVING PARTY:	DISCLOSING PARTY:
FUJITSU LIMITED	Mahr Leonard Management Comp
By: [signature]	By: [signature]
Date: July 11, 1991	Date: July 11, 1991
Typed Name: GEN ISEKI	Typed Name: George J Mahr
Title: General Manager, Legal Division	Title: Managing Partner

ADDRESS FOR NOTICE:

FUJITSU LIMITED	Mahr Leonard Management Compan
Legal Division	5930 LBJ Freeway
6-1 Marunouchi 1-chome	Suite 875
Chiyoda-ku Tokyo 100 JAPAN	Dallas, Texas 75240
Phone: (03) 3216-9970	Phone: 214-960-7477
Fax: (03) 3216-9763	Fax: 214-960-7482

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CONFIDENTIAL

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PATENT AGREEMENT

THIS PATENT AGREEMENT ("Agreement") is effective as of the 24rh day of Ocrober, 1991 by and between Gilbert P. Hyatt, an individual having a mailing address at P.O. Box 3357, Cerritos, California 90703, (hereinafter referred to as "HYATT") and Fujitsu Limited, a corporation organized according to the laws of Japan and having its registered office at 1015, Kamikodanaka, Nakahara-ku, Kawasaki-shi, Kanagawa, 211 Japan, (hereinafter referred to as "COMPANY").

WHEREAS, HYATT is the owner of certain patent rights as described herein;

WHEREAS, COMPANY wishes to be licensed certain patent rights from HYATT;

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth, it is agreed as follows:

SECTION 1 - DEFINITIONS

1.1 "EFFECTIVE DATE" shall mean the last to occur of the following events, which date shall be entered hereinabove on the first page of this Agreement:

(a) Execution of this Agreement by the parties; or

(b) Approval of this Agreement by the Japanese Government if such approval is required as a matter of Japanese law or regulations.

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and any claim of a patent issuing on any divisional, continuation, reissue, continuation-in-part, or foreign counterpart of any patent listed in this Section 1.4, provided that such patent claim is supported by and is entitled to the benefit of the filing date of any of the 24 patents listed in this Section 1.4.

SECTION 2 - SETTLEMENT AND RELEASES

Subject to the payment of the amount provided for in Section 4.1, HYATT hereby irrevocably releases and covenants not to sue COMPANY, its SUBSIDIARIES which are SUBSIDIARIES as of the EFFECTIVE DATE and its and their respective customers, mediate and immediate, from any and all claims or liability for infringement or alleged infringement of any LICENSED PATENT, which claims have been made or which might be made at any time with respect to any LICENSED PRODUCT manufactured, used, leased, sold or otherwise disposed of by or for COMPANY or its SUBSIDIARIES before the EFFECTIVE DATE and with respect to any process or method practiced in the manufacture or use of such LICENSED PRODUCT before the EFFECTIVE DATE.

SECTION 3 - TRANSFER AND GRANT

3.1 Subject to the payment of the amount provided for in Section 4.1, HYATT hereby transfers and grants during the term of this Agreement a nonexclusive, worldwide, irrevocable license to COMPANY under the LICENSED PATENTS to make, have made, use, import, lease, and sell or otherwise dispose of LICENSED PRODUCTS and to practice any process or method

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involved in the manufacture or use thereof; provided that the License shall extend to have made LICENSED PRODUCTS only to the extent that such LICENSED PRODUCTS bear the COMPANY'S brand, trademark, tradename or other commercial indicia in a permanently affixed manner. Upon written request from HYATT, COMPANY shall inform HYATT whether, and if so for what product, any manufacturer is operating under the rights granted pursuant to this Section 3.1.

3.2 The rights granted hereunder shall include the right of COMPANY to transfer and grant identical rights hereunder to its SUBSIDIARIES. Any such SUBSIDIARY shall be bound by the terms of and conditions of this Agreement (other than the payment provisions of Section 4) as if it were named herein in the place of COMPANY. Any such rights transferred and granted to a SUBSIDIARY shall terminate on the date such SUBSIDIARY ceases to be a SUBSIDIARY.

3.3 HYATT irrevocably agrees not to assert against any customer, direct or indirect, of COMPANY or any of its SUBSIDIARIES any claim of infringement of LICENSED PATENTS with respect to LICENSED PRODUCTS so licensed under Section 3.1 above; provided, however, that when a LICENSED PRODUCT is incorporated into a larger product by other than COMPANY, SUBSIDIARY, or in the manner provided for in Section 3.1, the license rights and non-assertion rights granted in Section 3 do not extend to the larger product.

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CONFIDENTIAL
H 01345

3/36.7

AA001391

3.4 In addition to the licenses and rights granted herein, HYATT hereby agrees not to assert against COMPANY, any of its SUBSIDIARIES, their respective customers or the have made manufacturer referred to in Section 3.1 with respect to any products made by or for, used, sold, leased or otherwise disposed of by COMPANY or any of its SUBSIDIARIES on or before September 30, 1996, any of the U.S. patents listed in Exhibit A, nor any claim of a patent issuing on any divisional, continuation, reissue, continuation-in-part, or foreign counterpart of any patent listed in Exhibit A or any ancestor application thereof or of LICENSED PATENTS, provided that such patent claim is supported by and is entitled to the benefit of the filing date of any such patent listed in Exhibit A or any ancestor application thereof or of LICENSED PATENTS (hereinafter collectively called "NON-ASSERTION PATENTS"); provided, however, that when a product covered by a claim of a NON-ASSERTION PATENT is incorporated into a larger product by other than COMPANY, COMPANY's SUBSIDIARIES, or the have made manufacturer referred to in Section 3.1, the non-assertion rights granted hereby do not extend to the larger product.

SECTION 4 - PAYMENT

4.1 In consideration for the release granted by HYATT under Section 2 and for the transfer and grant of the LICENSED PATENT rights under Section 3, COMPANY shall pay to HYATT on or before October 31, 1991 the sum of Fifteen Million U.S. Dollars (U.S. $15,000,000.00).

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H 01346

3/36.5

AA001392

The foregoing payment shall be made by wire transfer of immediately available funds to:

BANK:	Union Bank 900 South Main Street Los Angeles, California 90015
ACCOUNT NAME:	Pretty, Schroeder, Brueggemann & Clark Client Trust Account
ACCOUNT NUMBER:	10051-9635
ROUTING NUMBER:	122000496

4.2 COMPANY shall not be entitled to deduct and withhold any tax in respect to the payment made under Section 4.

SECTION 5 - TERM AND ASSIGNABILITY

5.1 The term of this Agreement shall be from the EFFECTIVE DATE until the expiration of the last to expire of the LICENSED PATENTS.

5.2 This Agreement is personal to COMPANY and may not be assigned or transferred in whole or in part by COMPANY except with the prior written consent of HYATT and with the approval of any governmental authority as then may be required.

5.3 This Agreement shall be assignable by HYATT and shall inure to the benefit of HYATT and his successors and assigns who shall be bound by the terms hereto.

SECTION 6 - REPRESENTATIONS and WARRANTIES

6.1 HYATT represents and warrants to COMPANY that:

(a) HYATT owns or has the right to grant to or for the benefit of COMPANY the rights and privileges granted under this Agreement;

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CONFIDENTIAL
H 01347 5/36.7

AA001393

(g) to any person having a legitimate business interest in having a private knowledge of the Agreement; or

(h) to the extent that this Agreement or information concerning same is or becomes generally known by others by means other than a breach of this Agreement.

7.5 The captions used in this Agreement are for convenience only and are not to be used in interpreting the obligations of the parties under this Agreement.

7.6 This Agreement and the performance of the parties hereunder shall be construed in accordance with and governed by the laws of the State of California, USA, without regard to conflict of laws principles.

7.7 Should any part or provision of this Agreement be held unenforceable or in conflict with the law of any jurisdiction, the validity of the remaining parts or provisions shall not be affected by such holding, unless such unenforceability substantially impairs the benefit of the remaining portion of the Agreement.

7.8 This Agreement embodies the entire understanding of the parties as it relates to the subject matter contained herein and as such, supersedes any prior agreement or understandings between the parties relating thereto. No amendment or modification of this Agreement shall be valid or binding upon the parties except by an instrument in writing expressly referring to this Agreement and duly executed by authorized representatives of both parties.

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H 01348 3/31/10

AA001394

7.9 Any communication under this Agreement shall be in writing and shall be effective upon sending the communication via facsimile or via first class mail, postage prepaid to:

(a) If to COMPANY

FUJITSU LIMITED
6-1, Marunouchi 1-chome
Chiyoda-ku, Tokyo 100, Japan
Telephone No.: 011-81-3-3216-9723
Facsimile No.: 011-81-3-3216-9763
Attention : General Manager
Legal Division

(b) If to HYATT:

Gilbert P. Hyatt
c/o Gregory L. Roth, Esq.
PRETTY, SCHROEDER, BRUEGGEMANN & CLARK
444 South Flower Street, Suite 2000
Los Angeles, California 90071-2921
United States of America
Telephone No : (213) 489-4442
Facsimile No : (213) 489-4210

Each party may change its address given above by written notice to the other party. The new address will become effective upon receipt of such notice.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in duplicate counterparts.

FUJITSU LIMITED

By: Tadashi Sekizawa
Tadashi Sekizawa
Title: President and Representative Director

Date: October 23, 1991

GILBERT P. HYATT

By: Gilbert P. Hyatt
Gilbert P. Hyatt

Date: October 14, 1991

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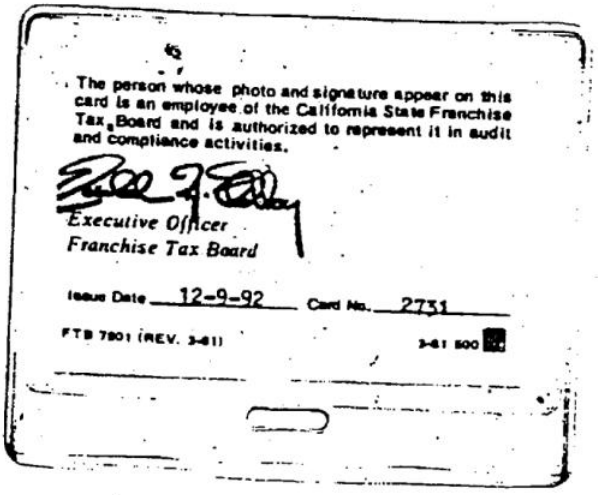
H 01349

3/30/11



0000324

☑ PLF ☐ DEFT
Exhibit 104
Date 1-11-99
Witness S. Cox, Vol. I
Jean F. Holliday

FTB AUDIT
NEVADA PHONE CONTACTS
THIRD PARTIES

DATE	CONTACT	PHONE #	INFORMATION
07/15/1993	Clark County Business License Dept.	702-455-4252	Called Clark county Business License Department (702-455-4252) to find out if T/P had a business license - I was told that under T/P name there was no business license - but computer records only go back one year - they would need to research it - need request in writing no charge -
06/17/1994	Clark County Treasurer & Tax Collector spoke to Dorothy	702-455-4323	Called the office of the Clark County Treasurer and Tax Receiver (702) 455-4323 to verify ownership of the property specified in the tax bills - spoke with a woman named Dorothy and stated that the property is registered in the name of M.W. Kern Trust 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107 and not in the name of Gilbert P. Hyatt; asked to check any R/E in Hyatt's name but can not find any.
07/05/1994	Clark County Treasurer	702-455-4323	Called Clark County Treasurer (702-455-4323) to clarify info contained in documents that office furnished to me.
07/05/1994	Clark County Assessor		Called Clark County Assessor as well to clarify info furnished - that T/P Gilbert P. Hyatt has no R/E listed in his name in Clark County, Nevada
07/13/1994	Clark County Dept. of Election Records Dept. spoke to Shawna		Called Clark County Dept. of Election - Records Dept - (Shawna) - check whether T/P actually voted. T/P voted once - in the 11/92 election. Employee there told me that the T/P's registration affidavit showed the S. Pecos Rd. address. On 7/5/94, just recently, T/P re-registered claiming to be residing in 5441 Sand Piper Ln. Las Vegas Nevada 89102 and assigned a different precinct. According to the Dept. of Elections employee, one must prove where he or she resides when registering or re-registering. Proof usually showing a bill addressed to the place or D/L with the same address claimed in the affidavit.

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FTB AUDIT
NEVADA PHONE CONTACTS
THIRD PARTIES

DATE	CONTACT	PHONE #	INFORMATION
07/13/1994	Clark County Assessor's Office	702-455-3882	Called the Clark County Assessor's office (702) 455-3882 to verify ownership of 5441 Sand Piper Lane, Las Vegas, Nevada Evelyn of that office said the property is in the name of Michael W. and La Don Kern since 12/14/82. Michael W. Kern is the T/P's representative in this audit.
01/26/1995	Nevada Development Authority Carol Cooper		Carol Cooper of Nevada Development Authority called - She checked memberships back each year to 1991 for Gilbert Hyatt and Digital Nutronics and she found no listing - she will send a statement in writing.
03/14/1995	Wagon Trails spoke to Sherri		Wagon Trails Apartment supervisor called yesterday and left message. I called back and spoke to Sherri - She said that she would not be able to send copies of the file without Mr. Hyatt's consent.
03/14/1995	Wagon Trails spoke to Sherri		Called Sherri of Wagon Trails Apt. - she will send a written statement.
03/23/1995	Nevada Power spoke to Kathy	702-367-5555	Called utility companies in las Vegas - Kathy of Nevada Power (702-367-5555) She said that they will not release any customer information w/o order from law enforcement agency.
03/23/1995	Nevada Power spoke to Patsy		Spoke to Patsy at Nevada Power - She said that they have not compiled any studies about average household power usage for Las Vegas, as each household varies so much.
03/23/1995	Las Vegas Sun		Called Las Vegas Sun - The price of a newspaper subscription is $1.75/wk. Got address to send them a letter.

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FTB AUDIT
NEVADA PHONE CONTACTS
THIRD PARTIES

DATE	CONTACT	PHONE #	INFORMATION
03/23/1995	Las Vegas Water Valley District		Called Las Vegas Valley Water District - They said that bills are based on water usage - They said that they would call back regarding studies about average household usage in Las Vegas - I also got their address.
03/23/1995	Silver State Disposal		Called Silver State Disposal - They said that they charge a flat rate for residential pickup $29.98/quarter - I also got their address
03/24/1995	Las Vegas Water District Spoke to Pat Greene of water conservation dept.	702-258-3984	Spoke to Pat Greene at the Las Vegas Water District water conservation department - (702) 258-3984 He said that for a household in Las Vegas with indoor usage only, the usage is approximately 4,000 gallons per person at .98 is equal to about $11.00 per month (assuming 2 people) - He looked up the account for 7335 Tara - He said that the account is in the name of G. Julia Jeng (since 4/92). He said that we can get copies of bills if we write to customer relations. He said that the water usage at this residence does fluctuate quite a bit.
03/24/1995	Southwest Gas Consumer Hotline		Called Southwest Gas Consumer Hotline- They do not have studies on average gas usage, as it varies from household to household.
03/30/1995	Clark County Recorder's Office		Called Clark County Recorder's Office They show a deed recorded, but they do not show the trust recorded -
03/30/1995	Clark County Assessor's Office		Called county assessor's office for Clark County - Trusts do not have to be recorded -
04/04/1995	Clark County School District Hilary Porter	702-799-5484	Received a message from Hilary Porter of the Clark County School District - I will call her back today (702) 799-5484 Spoke to Hilary Porter of Clark County School District - she will check on this and get back to me.

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AA001399

FTB AUDIT
NEVADA PHONE CONTACTS
THIRD PARTIES

DATE	CONTACT	PHONE #	INFORMATION
04/07/1995	Clark County School District Hilary Porter	702-799-5484	Called Hilary Porter of Clark County School District - she is still checking on this for me - she will call me back.
04/07/1995	Southwest Gas Corp. Georgia Heki		Called Georgia Heki of Southwest Gas Corp. - She said that the 7335 Tara account is in the name of Julia Jeng.
05/16/1995	Nevada Governor's office Rashanda	702-486-2500	Received a call from the governor of Nevada's office Rashanda called - 702-486-2500 She said that Gilbert Hyatt has not been to the Governor's office. Called back and spoke to secretary Mary Ann - She said that they have never heard of Gilbert Hyatt. Neither have the Governor's security people. She said that she will send me a statement in writing.
05/17/1995	Clark County School District Hilary Porter		Spoke to Hilary Porter of Las Vegas School District - She has not been able to find out any information about Gilbert Hyatt volunteer activities. She has inquired of several computer specialists within the school district. - She will send a statement in writing.
09/27/1995	Las Vegas Business Activity Office spoke to Carol		Called Las Vegas Business Activity office and spoke to Carol- they have no record of Gilbert Hyatt business license.
09/27/1995	Nevada Department of Taxation spoke to Arlys		I called nevada Dept. of Taxation and spoke to Arlys - she said that Gilbert Hyatt filed for a business license in 12/92 (these licenses are for payroll tax purposes.)

0000328

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
6150 VAN NUYS BOULEVARD, ROOM 100
VAN NUYS, CA 91401
Tel. (818) 901-5227

July 15, 1993

In reply refer to:
367:VN:MS

Department of Motor Vehicles
Record Section
555 Wright Way
Carson City, NV 89711-0250

For the purposes of administering the Personal Income Tax Law of the state of California and for that purpose only, we would appreciate your cooperation in providing a photocopy of the driver's license application, automobile registration certificates, and driving record of the following individual:

Name	:	Gilbert P. Hyatt
Social Security Number	:	069-30-9999
Date of Birth	:	03/26/38
Address	:	P.O. Box 60028 Las Vegas, NV 89160

For your convenience we have enclosed a self-addressed, postage paid envelop.

Thank you very much for your cooperation.

Marc Shayer
Marc Shayer
Tax Auditor

Enclosure

0000339

CONFIDENTIAL
H 01223

Franchise Tax Board
333 North Glenoaks Blvd., 2nd Floor
Burbank, CA 91502

April 19, 1994

In reply refer to:
VN:fps

Gentlemen:

Clark County Department Of Election
1860 E. Sahara Ave.
Las Vegas, NV 89104

For the purpose of administering the personal income tax law of the state of California and for that purpose only, we would appreciate your cooperation in providing a photocopy of the voter registration certificate executed by the person indicated below:

Name : GILBERT P. HYATT
SSN : 069-30-9999
ADDRESS : P. O. Box 60028
Las Vegas, Nevada 89160

P. O. Box 81230
Las Vegas, Nevada 89180

We would be very thankful if you could advise us also of the years he actually voted in the great state of Nevada.

Sincerely,

Felix P. Soriano
Tax Auditor
(818) 556-2909

CONFIDENTIAL 0000340
H 01269

STATE OF CALIFORNIA

FRANCHISE TAX BOARD

Date May 18, 1994

Requester Code

Account Number

POSTMASTER

Las Vegas (CITY) Nevada (STATE) 89160 (ZIP)

ADDRESS INFORMATION REQUEST

Please furnish the new address, if available, for the following taxpayer or verify whether or not the address given below is one at which mail for this taxpayer is currently being delivered. If the following address is a post office box, furnish the street address as recorded on the boxholder's application form.

Name: GILBERT P. HYATT

Last Known Address: P. O. Box 60028, Las Vegas, Nevada

I certify that the address information requested is required for the performance of this agency's official duties, and that all other known sources for obtaining the change of address have been exhausted.

GERALD H. GOLDBERG
EXECUTIVE OFFICER

FOR POST OFFICE USE ONLY

- ☐ MAIL IS DELIVERED TO ADDRESS GIVEN
- ☐ NOT KNOWN AT ADDRESS GIVEN
- ☐ MOVED, LEFT NO FORWARDING ADDRESS
- ☐ NO SUCH ADDRESS
- ☐ TELEPHONE NO.
- ☐ DRIVER LICENSE NO.
- ☐ OTHER (SPECIFY)

NEW ADDRESS

BOXHOLDER'S NAME AND STREET ADDRESS

Address Date

RETURN ADDRESS

FRANCHISE TAX BOARD
333 GLENOAKS BLVD. ROOM 200
BURBANK, CA 91502
Attn: F. P. SORIANO

Postmark/Date Stamp

0000341

file copy

FTB 4793-39 (REV 2-87)

CONFIDENTIAL
H 01276

EXHIBIT 13

BUR JUN 29 1994 REC'D

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
233 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170
TELEPHONE: (818) 556-2909

June 17, 1994

In reply refer to:
367:VN:fps

Clark County Treasurer
& Tax Receiver
P. O. Box 551220
Las Vegas, Nevada 89155-1220

Gentlemen:

For the purpose of administering the Personal Income Tax Law of the State of California, we would appreciate your cooperation in providing the information specified below from records in your possession or under your control.

1. Copy of the 1992-93 and 1993-94 property tax bills;

2. Copies of the checks used to pay the taxes for the subject tax years;

on a real property located at 7335 Tara Ave., Spring Valley, Nevada, Parcel Number 163-10-208-003-94.

For your convenience we have enclosed a self-addressed, postage paid envelop.

Thank you very much for your cooperation.

F. P. Soriano
Tax Auditor

7/5 Spoke w/ Janet - Office of the Clark City Treasurer: Property is in the name of Keon Trust. Kevin McCarthy (?) trustee.

old# 310.740.039

0000342

CONFIDENTIAL 9/28
H 01308

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
33 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170
TELEPHONE: (818) 556-2909

June 17, 1994

In reply refer to:
367:VN:fps

Clark County Assessor
309 South Third Street, 4th Floor
Las Vegas, Nevada 89155

Gentlemen:

For the purpose of administering the Personal Income Tax Law of the State of California, we would appreciate your cooperation in providing the information specified below from records in your possession or under your control.

On a real property located at 7335 Tara Ave., Spring Valley, Nevada, Parcel Number 163-10-208-003-94:

1. The names of current registered owner, previous owner and date of transfer.

Also, please furnish information on real estate, if any, registered under the name of the person indicated below.

Name	:	GILBERT P. HYATT
Social Security Number	:	069-30-9999

For your convenience we have enclosed a self-addressed, postage paid envelop.

Thank you very much for your cooperation.

F. P. Soriano
Tax Auditor

0000343

CONFIDENTIAL
H 01313 3/25

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
333 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170
TELEPHONE: (818)
556-2909

October 25, 1994

In reply refer to:
367:BUR :fps

Clark County Recorder
309 South Third Street
P. O. Box 55150
Las Vegas, Nevada 89155-1510

Gentlemen:

Per your instructions, here is a check for seventeen dollars ($17.00) for the processing of documents requested in our letter of October, 20, 1994, copy enclosed. I apologize for not having correctly guessed the fee required.

Thank you very much for your cooperation.

F. P. Soriano
Tax Auditor

920403
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1pg

No Trust
Declaration
Only Deed.

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CONFIDENTIAL
H 01461

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
333 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170
TELEPHONE: (818) 556-2909

October 20, 1994

In reply refer to:
367:BUR :fps

Clark County Recorder
309 South Third Street
P. O. Box 55150
Las Vegas, Nevada 89155-1510

Gentlemen:

For the purpose of administering the Personal Income Tax Law of the State of California, we would appreciate your cooperation in providing the information specified below from records in your possession or under your control.

1. Copy of Grant Deed or similar document executed by Jerry Stratton to Kern Trust related to 7335 Tara Avenue real property.

2. Copy of the Trust Provisions or Declarations, if any, of Kern Trust, Kern, Michael W. - Trustee.

A check for ten dollars ($10.00) is enclosed to pay for the required fees.

For your convenience we have enclosed a self-addressed, postage paid envelop.

Thank you very much for your cooperation.

F. P. Soriano
Tax Auditor

0000345

CONFIDENTIAL
H 01462 441

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
333 N. GLENOAKS BLVD., SUITE 200
BURBANK, CA 91502-1170
TELEPHONE: (818)

(818) 556-2942

February 27, 1995

Dr. Steven Hall
2815 S. Rainbow
Las Vegas, Nevada 89102

For the purposes of administering the California Personal Income Tax Law, and for that purpose only, the following information is requested under authorization of California Personal Income Law Section 19254.

Between 1991 and 1993, was the following individual listed below treated at your facility?

Gilbert P. Hyatt

If so, please indicate which dates the individual visited your office/facility.

For your own convenience, you may make marginal notations on the extra copy of this letter and return it in the enclosed postage paid envelope.

Thank you for your valuable cooperation.

Sheila Cox
Tax Auditor
Telephone (818) 556-2942

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CONFIDENTIAL
H 01524

STATE OF CALIFORNIA
FRANCHISE TAX BOARD
33 N. GLENOAKS BLVD., SUITE 200
RBANK, CA 91502-1170
LEPHONE: (818)

(818) 556-2942

February 27, 1995

University Medical Center
1800 W. Charleston
Las Vegas, Nevada 89102

For the purposes of administering the California Personal Income Tax Law, and for that purpose only, the following information is requested under authorization of California Personal Income Law Section 19254.

Between 1991 and 1993, was the following individual listed below treated at your facility?

Gilbert P. Hyatt

If so, please indicate which dates the individual visited your office/facility.

For your own convenience, you may make marginal notations on the extra copy of this letter and return it in the enclosed postage paid envelope.

Thank you for your valuable cooperation.

Sheila Cox
Tax Auditor
Telephone (818) 556-2942

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CONFIDENTIAL
H 01526