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

Electronically Filed Oct 10,2022 11:28 p.m. APPENDIX OF EXHLEDITA A Brown APPELLANT'S OCTENED SBRUEFFIC Court VOLUME 22 OF 42

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Attorneys for Appellant Gilbert P. Hyatt

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1	Order of Remand	8/5/2019	1	AA000001	AA000002
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3	Court Minutes re: case remanded, dated September 3, 2019	9/3/2019	1	AA000005	AA000005
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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
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
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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
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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 22 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

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Pat Lundvall, Esq.	
McDonald Carano Wilson LLP	
100 W. Liberty Street	Invoice No.: 700145
10th Floor	Date : 06/12/2006
Reno, NV 89501	TOTAL DUE : 1,284.30
	AFTER 7/12/2006 PAY : 1,412.73
	Job No. : 01-60169
	Case No. : A382999
	Hyatt vs. Franchise Tax Board of the

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Invoice No.: 701205 Date : 06/16/2006 TOTAL DUE : 754.60 AFTER 7/16/2006 PAY : 830.06

Job No. : 01-60140 Case No. : A382999 Hyatt vs. Franchise Tax Board of the

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Setting Firm: McDonald Carano Wilson, LLP Case Name: Hyatt vs Franchise Tax Board

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> John Frankovich McDonald, Carano, Wilson 100 West Liberty Street Tenth Floor Reno, NV 89505

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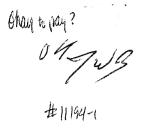
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Reno, NV 89505



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Account No.	Date

Current	30 Days	60 Days
\$0.00	\$1,982.15	\$0.00
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Page 1 of 1

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Tax ID: 76-0535987

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Pat Lundvall c/o Linda Gilman McDonald Carano Wilson, LLP 2300 West Sahara Ave., Ste. 1000 Las Vegas, NV 89102

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C36586	3/17/2008

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Karen Surowiec

Suite 1000

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Las Vegas, NV 89102

60 Days	30 Days	Current
\$0.00	\$0.00	\$495.00
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Page 1 of 1

Case Name Witness Job Date Invoice Balance Involce No. Date Gilbert P. Hyatt v. Franchise Tax 9/13/2005 John Weber 495.00 223571 2/18/2008 Board OSTED F VOUCHER 166222 PAY DATE 4-9 -0 Phone: 702-873-4100 Fax:702-873-9966

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Statement Details for 12/03/08

NEVADA SIXTE BANK 12/03/08 \$0.00 Statement Closing Date New Balance KAREN SUROWIEC Name: \$1,000.00 Payment Due Date 12/28/08 **Total Credit Line** MCDONALD CARANO \$1,000.00 Min Payment Due \$0.00 Available Credit XXXX XXXX XXXX 0119 Account Number: Customer Service Phone Number: 888-758-5349 BankCard News WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM, HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS. Amount **Transaction Description** Reference Number Date of Date of Transaction Posting 70.00 A/V TRONICS 602-263-0885 AZ 11194-1 11/27 2449398NW5SDN4D3P 11/26 TOTAL PURCHASES \$491_45 0.00 TOTAL \$491.45 00000000000COMPC 12/03 12/03 Periodic Finance Charge Rate(s) That May Be Used Account Summary .03560% Number of Davs Daily Periodic Rate(May Vary) \$0.00 Previous Balance \$0.00 Credits in Billing Cycle null \$0.00 FINANCE CHARGE \$0.00 Purchases Purchases Balance **EFFECTIVE ANNUAL** 13 00% \$0.00 Cash Advances \$0.00 Debit Adjustments subject to Finance Charge \$0.00 PERCENTAGE RATE \$0.00 \$0.00 New Balance Payments 13.00% Advances Balance Nominal Annual subject to Finance Charge \$0.00 Percentage Rate POSTED VOUCHER # 17375 PAY DATE 12-23-08 2 Although I did participate in a transaction with the merchant, I was billed for transaction(s) totalling _____ that I did not engage in, nor did anyone else authorized to use my card. I do have all my cards in possession. Enclosed is a Notification of Disputed Item- Please call Customer Service prior to copy of the Authorized Sales slip. completing this form (1-888-758-5349). 3. I have not received the merchandise which was to have been shipped to me. Expected date of delivery _____(mm-dd-yy). I contacted the merchant on _____(mm-dd-yy) and the merchant's response was Please sign this form and return it to BankCard Center, Customer Service, P.O. Box 25787, SLC, UT 84125. Do not mail this form with your payment. If your card has been lost, stolen or you have not received it, call Customer Service immediately (In order to assist you, the merchant must be contacted) Do not use this form Please print in blue or black ink. 4. I have (circle one) returned/cancelled merchandise on _ (mm-dd-yy) Name (please print) because Signature Date 5. The attached credit slip was listed as a charge on my statement Account # Amount of Dispute \$ 6. I was issued a credit slip for \$_____ on (mm-dd-yy) which was not Reference # shown on my statement. A copy of my credit slip is enclosed. Date of Transaction Merchant I have examined the charges to my account and have included, in writing, a description of my attempt to resolve the issue with the merchant as described above (including names and dates of contact), and am disputing an item for the following 7. Merchandise which was shipped to me arrived damaged and/or defective on (mm-dd-yy). I returned it on (mm-dd-yy), Merchant response was Please provide postal receipt and/or credit slip. eason: 8. The sales receipt amount was increased from \$_ to \$ My sales 1. Neither I nor any person authorized by me to use my card made the charge slip was added incorrectly. Enclosed is my copy of the sales receipt which shows listed above. In addition, neither I nor anyone authorized by me received the goods

https://www.statementlook.com/fdr.service?TRANTYPE=VAA&PRINT=YES&CYCLE=... 12/4/2008

EXHIBIT C

NRS 18.005(3). Jurors' fees and expenses, together with reasonable compensation of an officer appointed to act in accordance with NRS 16.120.

Date	Provider	Amount	
05/22/08	Eighth Judicial District - Recorder's Fees.	\$	192.02
05/22/08	Clark County Treasurer re: jury meal at Golden Nugget Buffet.	\$	110.56
05/29/08	Clark County Treasurer re: jury meal at Carson Street Café	\$	242.05
06/04/08	Yellow-Checker-Star - cab fare for juror Christie Taylor.	\$	10.00
06/09/08	Eighth Judicial District - Recorder's Fees/Jury Meals.	\$	229.60
07/03/08	Clark County Treasurer re: jury meals at Carson Street Café.	\$	260.07
07/09/08	Clark County Treasurer re: jury meals at Carson Street Café.	\$	284.60
08/08/08	Clark County Treasurer - Jury meals	\$	228.32
08/15/2008	Paid To: Clark County Treasurer - Jury meals	\$	97.29
09/09/2008	Paid To: Clark County Treasurer - Jury meals	\$	354.81
11/24/2008	Paid To: Clark County Treasurer - Jury meals	\$	46.56
	Total	\$	2,055.88

Page 1 of 1 05/22/2008 12:38:00

Document Number 90048108

Terms of Payment Net 30 days

Invoice Period To 05/22/2008

INVOICE

Repeat Print

Customer No.

Invoice Period From

Date

Amount

Reference

Remit to: Eighth Judicial District Court 200 Lewis Avenue Las Vegas NV 89155



MCDONALD, CARANO, WILSON ESQ. JOSEPHINE MCPEAK 2300 WEST SAHARA AVE. #10, SUITE 1000 LAS VEGAS NV 89102

Make Check Payable To: Clark County Treasurer

Contact Person: KIMBERLY OCKEY Phone: (702) 671-4615 DETACH HERE AND RETURN UPPER PORTION

ATTORNEY: PAT LUNDVALL DATE OF HEARING: 05/15/08 CASE NO: A382999 HYATT V. CALIFORNIA STATE FRANCHISE TAX BOARD JURY MEALS: 1 @ \$384.03 (SPLIT BETWEEN PARTIES)

05/22/2008

140720

\$192.02

TOTAL DUE: \$192.02

ltem	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	384.03	192.02
	JURY MEALS			
		Invoice Amoun	t	\$ 192.02

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POSTED VOUCHER # 167915 PAY DATE 6-4-00

THE" CAB COMPANIES Las Vegas, Nevada
873-2227
COMPUTER RADIO DISPATCHED
DRIVER# 5907 (CHARGE THE ACCT. OF) (RECEIVED OF) (RECEIVED OF)
FOR TAXI FARE FROM 2150 Allosince DY
TO_RJC
(X) DRIVER NAME Way & How why 2002
(X) PASSENGER SIGNATURE (huster hybr

YELLOW-CHECKER-STAR "THE" CAB COMPANIES Las Vegas, Nevada	
873-2227	
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CHARGE THE ACCT. OF)	
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а**н** 1 11194-1

One of our Tuos had Can mouble-Pete Benchardt Jim Bradshaw Split this cost. FIRM OWES SWB \$10.00

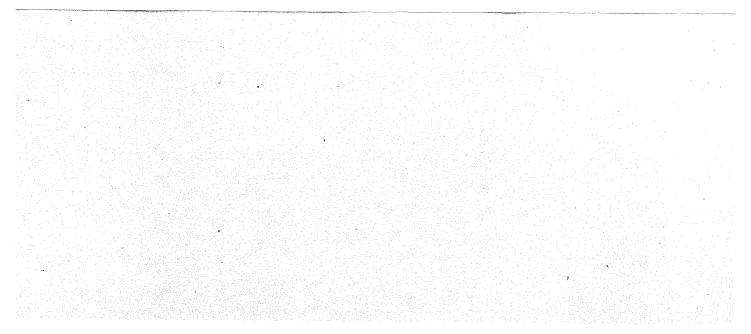
ATTORNEY: PAT LUNDVALL DATE OF HEARING: 05/22/08 CASE NO: A382999 HYATT V. CA STATE FRANCHISE TAX BOARD JURY MEALS: 1 @ \$221.12 (SPLIT) = \$110.56 GOLDEN NUGGET BUFFET

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	221.12	110.56
	JURY MEALS			
		Invoice Amount	5	\$ 110.56

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JUL 0 1 2008

PO	STED
VOUCHER #	169117
PAY DATE	7-9-08



ATTORNEY: PAT LUNDVALL DATE OF HEARING: 05/29/08 CASE NO: A382999 HYATT V. CA STATE FRANCHISE TAX BOARD JURY MEALS: 1 @ \$484.10 (SPLIT) = \$242.05 CARSON STREET CAFE

11194-1

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	484.10	242.05
	JURY MEALS			
		Invoice Amoun	t	\$ 242.05

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PAY DATE	1-8-08	

McI	ONALD CARAN	O WILSON LLP		· .			CHECK NO 675	79
1375	Clark County	Treasurer		Date - Jul 09, 2008	Amount	\$352.61		
	e 190 -	o b						
Invo	ice Date	Invoice Number	Voucher ID	Invoice Description				Amount Paid
. 06-2	25-08	90050139	169116	140720				\$242.05

140720

169117

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

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06-25-08

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NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

67579

\$110.56

THREE HUNDRED FIFTY-TWO AND 61/100 Dollars

Clark County Treasurer 500 S. Grand Central Parkway PO Box 551220 Las Vegas, NV 89155-1220

a - 5

90050140

DATE Jul 09, 2008

AMOUNT \$******352.61

NON-NEGOTIABLE

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Pagp 1 of 1 06/09/2008 14:01: INVOICE	200 Lewi	udicial District C	ourt	
Document Number Date Customer No. Amount Terms of Payment Invoice Period Fr Invoice Period To Reference	m	JOSEPHINE -	SAHARA AVE. #10, SUITE 10	000
Contact Person:	KIMBERLY OCKEY	 Make Check	Payable To:	
Phone:	(702) 671-4615	Clark Count	ty Treasurer	
	VALL 8/			
		Quantity	Unit Price	Total

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	459.19	229.60
	JURY MEALS			
		Invoice Amoun	t	\$ 229.60

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JUN 1 2 2008

1	POSTED
	VOUCHER # 168504
	DAY DATE 6-18-08

Page 1 of 1 07/03/2008 14:06:56

INVOICE

Remit to: Eighth Judicial District Court 200 Lewis Avenue Las Vegas NV 89155



 Document Number
 90051545

 Date
 07/03/2008

 Customer No.
 140720

 Amount
 \$260.07

 Terms of Payment
 Net 30 days

 Invoice Period From
 07/03/2008

 Reference
 V

Contact Person: KIMBERLY OCKEY Phone: (702) 671-4615

DETACH HERE AND RETURN UPPER PORTION

ATTORNEY: PAT LUNDVALL DATE OF HEARING: 06/26/08 CASE NO: A382999 HYATT V. CA STATE FRANCHISE TAX BOARD JURY MEALS 1 @ \$520.14 (SPLIT) CARSON STREET CAFE MCDONALD, CARANO, WILSON ESQ. ATTN: SHANNON CARR 2300 WEST SAHARA AVE. #10, SUITE 1000 LAS VEGAS NV 89102

Make Check Payable To: Clark County Treasurer

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	520.14	260.07
	JURY MEALS			
		Invoice Amount	:	\$ 260.07

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Page 1 of 1 07/14/2008 10:51:23

INVOICE

Remit to: Eighth Judicial District Court 200 Lewis Avenue Las Vegas NV 89155



Document Number 90051800 Date 07/14/2008 Customer No. 140720 Amount \$284.60 Terms of Payment Net 30 days Invoice Period From Invoice Period To 07/14/2008 Reference

MCDONALD, CARANO, WILSON ESQ. ATTN: SHANNON CARR 2300 WEST SAHARA AVE. #10, SUITE 1000 LAS VEGAS NV 89102

Contact Person: KIMBERLY OCKEY Make Check Payable To: (702) 671-4615 Clark County Treasurer ______ DETACH HERE AND RETURN UPPER PORTION

ATTORNEY: PAT LUNDVALL DATE OF HEARING: 07/09/08 CASE NO: A382999 HYATT V. CALIFORNIA STATE FRANCHISE TAX BOARD JURY MEALS: 1 @ \$569.20 (SPLIT) CARSON STREET CAFE

TOTAL DUE: \$284.60

Phone :

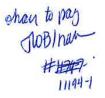
Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	569.20	284.60
	JURY MEALS			
· .		Invoice Amount	:	\$ 284.60

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l	VOUCHER# 1694700
Ľ	PAY DATE 7.23.00

ATTORNEY: PAT LUNDVALL DATE OF HEARING: 07/31/08;08/01/08;8/04/08 CASE NO: A382999 HYATT V. CALIFORNIA STATE FRANCHISE TAX BOARD JURY MEALS: 1 @ \$62.60 (SPLIT) JURY MEALS: 1 @ \$164.01 (SPLIT) JURY MEALS: 1 @ \$42.25 (SPLIT) JURY MEALS 1 @ \$146.37 (SPLIT) JURY MEALS: 1 @ \$41.37



TOTAL DUE: \$228.32

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Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	62.60	31.30
	JURY MEALS			
000020	Recorder's Fees	0.500 EA	164.01	82.01
	JURY MEALS			
0000 30	Recorder's Fees	0.500 EA	42.25	21.13
	JURY MEALS			
000040	Recorder's Fees	0.500 EA	146.37	73.19
	JURY MEALS			
000050	Recorder's Fees	0.500 EA	41.37	20.69
	JURY MEALS			
		Invoice Amoun	t	\$ 228.32

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POSTED VOUCHER # 170178 PAY DATE 8-20-08

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MCW LLP - Accounting Dept.

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AUG 0 8 2008

ATTORNEY: PAT LUNDVALL DATE OF HEARING: 08/04/08-08/06/08 CASE NO: A382999 HYATT V. CALIFORNIA STATE FRANCHISE TAX BOARD JURY MEALS: 1 @ \$97.36 (SPLIT) JURY MEALS: 1 @ \$56.95 (SPLIT) JURY MEALS: 1 @ \$43.25 (SPLIT)

TOTAL DUE: \$97.29

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Item	Material/Description	Quantity	Unit Price	Total	
000010	Recorder's Fees	0.500 EA	97.36	48.68	
	JURY MEALS			10.00	
000020	Recorder's Fees	0.500 EA	53.95	26.98	
	JURY MEALS			20.90	
000030	Recorder's Fees	0.500 EA	43.25	21.63	
	JURY MEALS			21.05	
		Invoice Amount		\$ 97.29	

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MCW LLP - Accounting Dept.

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VOUCHER #.	170466
PAY DATE	8-20-08

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ATTORNEY: PAT LUNDVALL DATE OF HEARING: 08/06/08;08/11/08;08/13/08;08/14/08 CASE NO: A382999 HYATT V. CALIFORNIA STATE FRANCHISE TAX BOARD JURY MEALS: .5 @ \$93.11 JURY MEALS: .5 @ \$92.97 JURY MEALS: .5 @ \$303.45 JURY MEALS: .5 @ \$220.06

TOTAL DUE: \$354.81

Item	Material/Description	Quantity	Unit Price	Total
000010	Recorder's Fees	0.500 EA	93.11	46.56
	JURY MEALS			
000020	Recorder's Fees	0.500 EA	92.97	46.49
	JURY MEALS			
000030	Recorder's Fees	0.500 EA	303.45	151.73
	JURY MEALS			
000040	Recorder's Fees	0.500 EA	220.06	110.03
	JURY MEALS			
		Invoice Amoun	t	\$ 354.81

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MCW LLP - Accounting Dept.

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VOUCHER # 171040	1
PAY DATE 9.17.08	

Shay to pay per blanket approval of PL/Stub-7/15/05

ATTORNEY: PAT LUNDVALL CASE NO: A382999 HYATT VS CA STATE FRANCHISE TAX BOARD JURY MEALS: 1 @ \$93.11 (SPLIT)

Item	Material/Description	Quantity	Unit Price	Total
000010	Jury Fees	0.500 EA	93.11	46.56
	JURY MEALS			
		Invoice Amount		\$ 46.56

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1 2 3 4 5 6	McD 2300 Las ^v Tele Facs lund <i>Attor</i>	LUNDVAL ONALD C West Sal Vegas, Ne phone: (70 imile: (702 vall@mcdo meys for D	LL (NSBN 3761) ARANO LLP nara Avenue, Suite 1200 vada 89102 2) 873-4100 2) 873-9966 onaldcarano.com Defendant Board of the State of Californ	ia	Electronically Filed 2/26/2020 12:11 PM Steven D. Grierson CLERK OF THE COURT	
7			DISTRIC	T COURT		
8			CLARK COU	NTY, NEVADA		
9	GILBERT P. HYATT, Case No.: 98A382999					
10			Plaintiff,	Dept. No.: X		
11	VS.			APPENDIX TO F		
12 13	STA		TAX BOARD OF THE CALIFORNIA, and DOES 1-			
14			Defendant.			
15						
16		Defenda	ant Franchise Tax Board of th	e State of Califori	nia "FTB") hereby submits	an
17	Арре	endix of Ex	whibits in Support of its Memo	orandum of Costs:		
18 19		Ex.	Exhibit Description	Volume No.	Bates No.	
		А	Clerk's Fees	1	001-041	
20		В	Reporter's Fees	1	042-186	
21		С	Juror Fees	1	187-199	
22		D	Fees for witnesses at tria pretrial hearings ar	,	200-301	
23			deposing witnesses			
24		E	Expert Witness	2	302-361	

2300 WEST SAHARA AVENUE, SUITE 1200 • LAS VEGAS, NEVADA 89102 PHONE 702.873.4100 • FAX 702.873.9966 MCDONALD CARANO

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Service of Process

Official Reporter

Telephone Calls

Telecopies

Photocopies

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362-369

370-449

450-508

509-1008

1009-1203

Ex.	Exhibit Description	Volume No.	Bates No.
К	Postage	6-9	1204-2183
L	Travel and Lodging	10-11	2184-2704
М	Private Investigator	12	2705-2709
N	Research	12-14	2710-3313
0	Mediation/Special Master	14	3314-3328
Р	Videotape Services	14	3329-3430
Q	Trial Expenses	14	3431-3474
R	Supplies	15	3475-3557
S	Meals	16	3558-3745
Т	Trial Transcripts & Services	17	3746-3807
U	Litigation Support	17	3808-3843

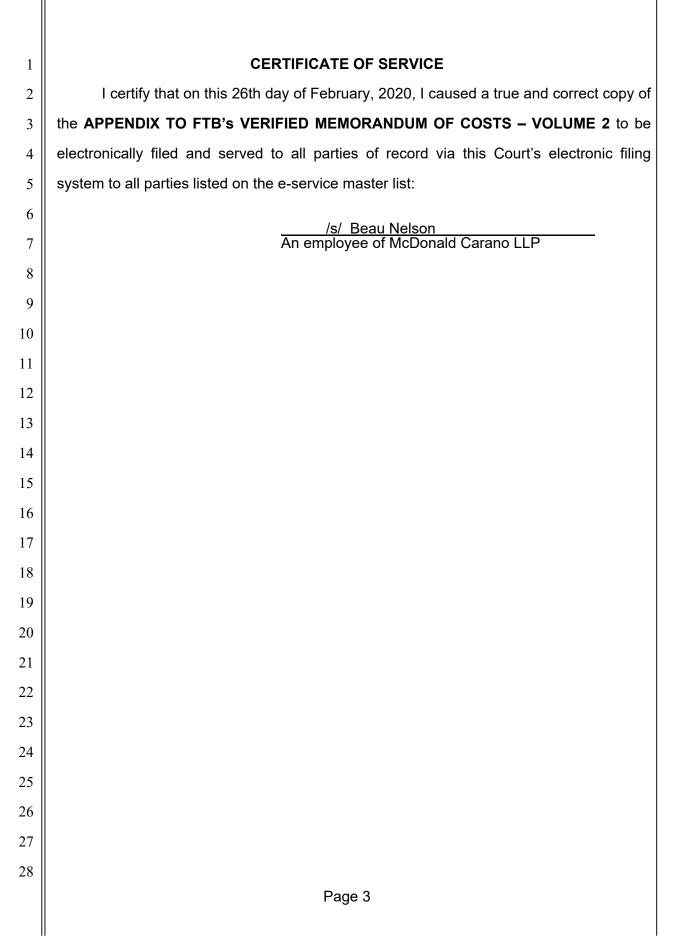
Dated this 26th day of February, 2020.

McDONALD CARANO LLP

 /s/ Pat Lundvall
 Pat Lundvall (NSBN 3761)
 2300 West Sahara Avenue, Suite 1200
 Las Vegas, Nevada 89102
 Telephone: (702) 873-4100
 Faccimile: (702) 873-0066 By: Facsimile: (702) 873-9966 lundvall@mcdonaldcarano.com

Attorneys for Defendant Franchise Tax Board of the State of California

2300 WEST SAHARA AVENUE, SUITE 1200 • LAS VEGAS, NEVADA 89102 PHONE 702.873.4100 • FAX 702.873.9966 MCDONALD CARANO



 McDONALD
 CARANO

 2300 WEST SAHARA AVENUE. SUITE 1200 • LAS VECAS, NEVADA 89102 PHONE 702.873.4100 • FAX 702.873.9966

EXHIBIT D

NRS 18.005(4). Fees for witnesses at trial, pretrial hearings and deposing witnesses, unless...without reason or necessity.

Date	Provider		Amount
03/01/08	Roxanne Cooper re: witness fee/mileage.	\$	44.00
09/20/99	Stephens Group re: witness fee.	\$	28.80
09/20/99	COR Stephens Group re: witness fee.	\$	28.80
09/27/99	Sherri Lewis re: witness fee. *	\$	26.00
09/27/99	Clara Kopp re: witness fee.*	\$	26.00
09/01/04	Jim Smith re: witness/travel fees.	\$	419.52
09/07/04	David Isaac re: witness/travel fees.	\$	109.50
01/21/05	Sheila Cox re: witness/travel fees.	\$	269.64
09/21/05	Dennis Boom re: witness fee.	\$	30.00
09/30/05	Sheila Cox re: witness/travel fees.	\$	632.92
10/07/05	James Smith re: witness/travel fees.	\$	112.00
10/07/05	Horace Pitts re: witness/travel fees.	\$	50.50
11/08/05	Sheila Cox re: witness/travel fees.	\$	1,141.79
01/10/06	Sheila Cox re: witness/travel fees.	\$	238.60
02/03/06	Terry Collins re: witness/travel fees.	\$	509.51
02/07/06	Sheila Cox re: witness/travel fees.	\$	60.00
04/03/06	Monty Willey re: witness fee.	\$	40.00
04/03/06	Vince Turner re: witness fee.	\$	40.00
04/03/06	Bob Schulman re: witness fee.	\$	40.00
04/03/06	Walt Shoemaker re: witness fee.	\$	40.00
04/12/06	Charles McHenry re: witness fee.	\$	40.00
04/12/06	Ron George Schuchord re: witness fee.	\$	40.00
04/26/06	Sheila Cox re: witness/travel fees.	φ \$	301.60
05/09/06	Sjoberg Evashenk Consulting, Inc. re: deposition fee.	\$	1,000.00
05/12/06	Daniel J. Solve re: deposition fee	γ \$	3,500.00
05/24/06	Mari J. Frank, Esq. & Assoc.	φ \$	3,375.00
05/24/06	Malcolm Jumelet, PriceWaterhouseCoopers re: deposition.	Ψ \$	3,325.00
05/24/06	Diane Truly re: deposition fee.	γ \$	3,000.00
02/05/08	Hilary Engel (f/k/a Porter) re: witness fee/mileage.	φ \$	44.00
02/05/08	Lisa Krasn re: witness fee/mileage.	φ \$	44.00
02/05/08	Grace Jeng (Chain Yow) re: witness fee/mileage.	э \$	44.00
02/05/08	Gilbert Hyatt re: witness fee/mileage.	э \$	44.00
02/05/08	Lou Gamage re: witness fee/mileage.	э \$	44.00
02/05/08	Nicolas "Nick" J. Boixo re: witness fee/mileage.	э \$	44.00
02/05/08	Michael Kern re: witness fee/mileage.	э \$	
		ъ \$	44.00
02/05/08	La Dawn Kern re: witness fee/mileage.		
02/07/08	Todd Bice re: witness fee/mileage.	\$	44.00
02/07/08	Richard Bryan re: witness fee/mileage.	\$	44.00
02/26/08	Philip Curtright	\$	35.00
04/01/08	Rebecca Coates re: witness fee/mileage.	\$	44.00
04/07/08	Monica Eisenman re: witness fee/mileage.	\$	44.00
04/21/08	Carol Cooper re: witness fee/mileage.	\$	44.00
04/25/08	VISA-Southwest Airlines departure 5/3 re: Sheila Cox -1st trial	\$	282.50
05/00/00	attempt.	, ,	4.040.54
05/03/08	Sheila Cox re: flight 1st trial attempt.	\$	1,243.51
05/22/08	VISA-Southwest Airlines departure 5/26-Sheila Cox.	\$	282.50
06/07/08	Sheila Cox re: expenses to testify at trial 5/26-6/7/08.	\$	3,456.67
06/18/08	Gerald Block re: witness fee - trial.	\$	44.00
07/03/08	Gerald Block re: parking at courthouse & airport, cab fares and 1 meal.	\$	122.00
07/03/08	VISA-Southwest Airlines re: Gerald Block.	\$	288.50

NRS 18.005(4). Fees for witnesses at trial, pretrial hearings and deposing witnesses, unless...without reason or necessity.

Date	Provider	Amount
07/03/08	VISA-Southest Airlines re: Marc Shayer.	\$ 288.50
07/03/08	VISA-Southwest Airlines re: Keith Kalm.	\$ 288.50
07/03/08	VISA-Southwest Airlines re: Marcian Hoff	\$ 328.50
07/03/08	VISA-Southwest Airlines re: Richard Donaldson.	\$ 321.00
07/03/08	VISA-Alaska Air re: Carol Ford.	\$ 582.49
07/09/08	Palace Station-Keith Kalm.	\$ 87.41
07/09/08	Palace Station-Richard Donaldson.	\$ 78.88
07/09/08	Palace Station-Ted Hoff.	\$ 139.95
07/22/08	Allen H. Shigemitsu	\$ 365.77
	Total	\$ 27,276.86

McDONALD CARANC		Date	A	15953
		Mar 19, 2008	Amount \$	44.00
Invoice Date	Invoice Number	Invoice Description		Amount Paid
03-19-08	PL/031908	PL / 11194.1 - Witness fee Trial	-	\$44.00
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		NEW IN A COLORED BACKGROUN	ADA STATE BANK West Liberty Street Ino, Nevada 89501	15953
	O-CARANO-WILSON			
2300 W. LAS VI	SAHARA AVENUE, #1000 EGAS, NEVADA 89102	94-77/1	224	
	(702) 873-4100			
FORTY-FOUR AND O	and a second	•	DATE	AMOUNT
AN ALL ALL ALL ALL	nne Cooper		Mar 19, 2008	\$*******44.00
- Iona		:	2 SIGNATURES REQUIRED	
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		pour and	- swip you	MP
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McDONALD CARANO	WILSON LLP			15953
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G/L Acct. I				\$44.00
G/L Acct. I 200050	.44.00 1659		03-19-08	\$44.00
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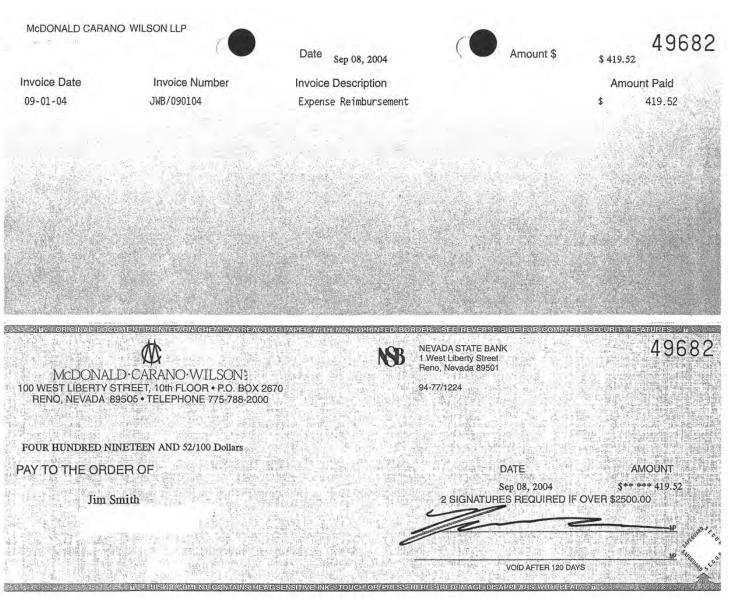
October 12, 1999 Invoice # 1035189

State of California

Re: ADV. HYATT, GILBERT I.D. 7258-00001 - MCA

Date	Disbursement Description	Amount
09-20-99	Overnight Delivery Service; FEDEX	13.75
09-20-99	Overnight Delivery Service; FEDEX	14.75
09-20-99	Overnight Delivery Service; FEDEX	13.75
09-20-99	Telephone; AT&T	2.95
09-20-99		28.00
09-20-99	Witness Fee; Stephens Group	28.80
09-20-99	Witness Fee; Stephens Group	28.80-
09-20-99	Witness Fee; Stephens Group	28.80-
09-20-99	Telephone	2.07
09-20-99	Telephone	1.23
09-21-99	Lexis; Lexis-Nexis	2.64
09-21-99		88.08
09-21-99	Lexis; Lexis-Nexis	86.17
09-21-99	Lexis; Lexis-Nexis	68.31
09-21-99		8.18
09-21-99		6.59
09-21-99		<28.00>
09-21-99		<28.80>
09-22-99		
09-24-99		26.00
09-24-99		26.00
09-24-99	Witness Fee; The Kern Trust	26.00
09-24-99	Witness Fee; Michael Kern	26.00
09-24-99	Witness Fee; State of Nevada-DMV	38.00
09-24-99	Witness Fee; State of Nevada-DMV	38.00
09-24-99		5.25
09-27-99		
1.0.00	deposition testimony; Custodian of Records,	
	Clark Electio	26.00
09-27-99		26.00
09-27-99		26.00-
09-27-99		A charters
	fee; Clark County Election Department	26.00 -
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Page 18



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SEP-01-2004	1
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11:35 FROM FRANCHISE TAX BOARD

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	STD. 262 A (REV.6/93)						nd es = 1 **********************************						Page 1 of 1 pages						
CLAIMANT'S NAME JIM SMITH									SSAN OR EMPLOYEE NUMBER						DEPARTMENT Franchise Tax Board				
OSITION		<u> </u>			CB/ID		IBER		DIVISIO					,,, L	INDEX NUMBER				The second se
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BEST WESTERN HERITAGE INN 11269 Point East Drive Rancho Codova, CA 95742		Folio# 0159196
(916) 635-4040	Date 08/04/04	Page 1
	Arrival 08/02/04	Depart 08/04/04
	Room 200	Rate \$66.75
Name SMITH/JAMES	NoGuest 2	DS
Address	DL#	
	License	ST

DATE	ROOM	TAX	PHONE	BUS	LAUNDR	Fax	others	PH.DEP.	PAYMENT	PAYMENT
080204	66.75	9.01								
080304	66.75	9.01								
080404									-151.52	
TOŢAL	133.50	18.02							-151.52	
Date	Post#	Depart	ment	D	escription		Room	Referen	ce	Amount
080204	0390211	-					223			66.75
	0390212	LOCAL	TOURISM	TAX			223			8.01
,	0390213	BUS IN	PROV DIS	ST TX			223		,	1.00
080304	0390602	ROOM C	HARGE				200			66.75
	0.3 90603	LOCAL	TOURISM	TAX			200			8.01
`	0390604	BUS IN	PROV DIS	ST TX			200			1.00
080404	0390706	DISCOV	/ER	X	XXXXXXXXXX	X	200	0406		-151.52

C/I at $15:52 \ 08/02/04$ by 81 C/O at $07:34 \ 08/04/04$ by 65

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		TOTAL CHARGES	151.52	
	•	TOTAL PAYMENTS	-151.52	
operty is	GUEST SIGNATURE privately owned and the management reserves the right	BALANCE DUE	0.00	

This property is privately owned and the management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. ジルトン

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Message

From: David Sent: Thursday, September 02, 2004 7:25 PM To: Jim Bradshaw Subject: expenses

The following are my expenses:

	240 miles (not sure of the reimbursement	rate on this)	#90∞	(# 375/m	ile)	
lunch	\$17					
parking meter	\$2.50	#10950				

5417

my home address you may the payment to is:

David Isaac

.

I am not turning in an expense form at work since I think you said your office would do the reimbursement.

Thanks and I am here if you ever need my assistance.

Dave Isaac

POSTED	
VUUCHER # 134.34	1
PAY DATE 9-7-0	7-1

McDONALD CA	ARANO WILSON LLP				49636
G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date.	Amount
200050	109.50	134376	NH/090704	09-07-04	\$ 109.50

1

AA004992

McDONALD CARANO WILSON LLP 5666 Sheila Cox CHECK NO. - 51440

\$ 269.64

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
01-21-05	JWB/012105	137697	Reimbursement of Travel Expenses for a Witness (Sheila Cox) (11194-1)	\$ 269.64

Date - Jan 21, 2005 Amount

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

TWO HUNDRED SIXTY-NINE AND 64/100 Dollars

Sheila Cox

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

DATE Jan 21, 2005

AMOUNT \$** *** 269.64

NON-NEGOTIABLE

McDONALD CA	RANO WILSON LLP				СНЕСК NO 51440
5666 Sheila C	ox		Date Jan 21, 2005 Ar	mount \$ 269.64	
G/L Acct. 200050	G/L Amount 269.64	Voucher ID 137697	Inv. No. JWB/012105	Inv. Date 01-21-05	Amount Paid \$ 269.64

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14		· · ·		ACTION RECO	RD
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(*)	From: SouthwestAirlines@mail.southwest.com	me	001000000	0114000	£9
	To: sssmcox@aol.com		COX, SHEILA		
1000			CA - CXXXXXX	XXXXXXX2050	harry of the
	**************************************	*****	OUT SMF 14JA	N05/0841 ML	- 18340
				N05/1215 MI	
	Beginning 12:01 AM local time on the day of departure		< 51 MI€		*
	check in online and print your boarding pass at southw by visiting:	est.com	s 3 HRG	9.67 =	g
	http://www.southwest.com/travel_center/retrieveCheck	inDoc html?src=re	DYe		ease
	in provide a second data control of control of control		MINIMUM CHAR		28,99 9
63	Receipt and Itinerary as of 01/04/05 04:41PM		ONE WAY FEE/		28.99
and the second s			TAX 7.750%		2.25
			LDW		9.00 8
1 4	Confirmation Number: RD7BI8 Confirmation Date: 01/04/05			- 100 C	tor
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à . ¹¹	Received: SHEILA C				40 24 personal effects
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	Itinerary:		1.1.1	11 1 1 4	
	Friday, January 14 - BURBANK CA(BUR) to SACRAM	ENTO CA(SMF)		d.	
	Flight 137 Y				1
and	Depart BURBANK CA(BUR) at 07:05AM and Arrive in SACRAMENTO CA(SMF) at 08:25AM	NAMES OF THE REPORT			1
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·····································	Friday, January 14 - SACRAMENTO CA(SMF) to BUR	BANK CA(BUR)	We value your	for renting from Bud business. Have a sa	get. fe trip.
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	Depart SACRAMENTO CA(SMF) at 04:05PM and		and the second		E A REAL PROPERTY AND
1 AL	Arrive in BURBANK CA(BUR) at 05:15PM		11 ⁻²		10
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4-5323

6151 James Smith		ец. т	Date - Oct 07, 2005 Amount \$112.00	
Invoice Date 10-07-05	Invoice Number JWB/100705	Voucher ID 144002	Invoice Description Witness Fee (2 days) plus mileage & parking #11194-1	Amount Paid \$ 112.00

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000 NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501 94-77/1224 54827

ONE HUNDRED TWELVE AND 00/100 Dollars

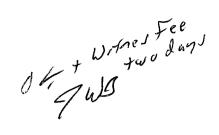
James Smith

DATE Oct 07, 2005 AMOUNT \$** *** 112.00

NON-NEGOTIABLE

McDONALD CA	RANO WILSON LLP					CHECK NO 5482	7	
6151 James Sr	nith		Date Oct 07, 2005	Amount	\$ 112.00			
G/L Acct.	G/L Amount	Voucher ID	Inv. No.		Inv. Date		Amount Paid	
200050	112.00	144002	JWB/100705		10-07-05	\$	112.	00





James W. Bradshaw McDonald Carano Wilson LLP 100 West Liberty St., 10th Floor Reno, Nevada 89501

Re: Gilbert Hyatt v. Franchise Tax Board

Dear Jim,

I incurred the following expenses for my deposition on the Gilbert Hyatt case taken on September 21, 2005.

September 20, 2005 (pre-deposition meeting)	
Mileage—50 miles @ 34 cent per mile	\$17.00
Parking	9.00
September 21, 2005 (deposition)	
Mileage—50 miles @ 34 cents per mile	17.00
Parking	<u> 9.00 </u>
Total	\$52.00

If you have any questions, please do not hesitate to contact me.

Sincerely,

James H Ameth James H. Smith

McDONALD CARANO V	VILSON LLP	4 - ² , • • • •	<i>k</i>		C	CHECK NO 54	4513	
6115 Dennis Boom			Date - Sep 21, 2005	Amount	\$30.00			
Invoice Date 09-21-05	Invoice Number JWB/092105	Voucher ID 143490	Invoice Description Witness fee #11194-1				A: \$	mount Paid 30.00

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

THIRTY AND 00/100 Dollars

Dennis Boom

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

DATE Sep 21, 2005

AMOUNT \$** *** *30.00

54513

NON-NEGOTIABLE

ARANO WILSON LLP					CHECK NO) 54513	5
Boom		Date Sep 21, 2005	Amount	\$30.00			
G/L Amount	Voucher ID	Inv. No.		Inv. Date			Amount Pa
30.00	143490	JWB/092105		09-21-05	•	\$	30

McDONALD CAR

6115 Dennis Bo

G/L Acct. 200050

30.00

143490

09-21-05

Paid 30.00 \$

CHECK NO. - 54686

5666 Sheila Cox	e .		Date - Sep 30, 2005	Amount	\$ 632.92	
Invoice Date 09-30-05	Invoice Number JWB/093005	Voucher ID 143764	Invoice Description FTB - 9/25/05-9/27/05			\$ Amount Paid 632.92

×.

McDONALD CARANO WILSON LLP

SIX HUNDRED THIRTY-TWO AND 92/100 Dollars

Sheila Cox

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000 NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

54686

DATE Sep 30, 2005 AMOUNT \$** *** 632.92

NON-NEGOTIABLE

McDONALD CA	RANO WILSON LLP				CHEC	K NO 54686	
5666 Sheila Co	ox		Date Sep 30, 2005	Amount	\$ 632.92		
G/L Acct. 200050	G/L Amount 632.92	Voucher ID 143764	Inv. No. JWB/093005		Inv. Date 09-30-05	An \$	ount Paid 632.92

September 26-27, 2005	
Las Vegas Expenses	
Southwest Airlines	
cost to change flight	24
Las Vegas Hilton	
Room 9/25	179
tax	16.11
Health Club - 2 days	36
Room 9/26	209
tax	18.81
9/27 breakfast	10
Rosanna Allen -	
pet sitter - 2 nights	100
Airport Parking	
2 days	30
Тахі	10
Total	632.92

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PC	USTED 143764
VOUCHER #.	TT AL
PAY DATE	9.30-05

McDONALD CARANO 6152 Horace Pitts	WILSON LLP	en de se	ی - Date - Oct 07, 2005 Amount	CHECK NO 5482 \$50.50	6
Invoice Date 10-07-05	Invoice Number JWB/100705	Voucher ID 144003	Invoice Description Witness fee plus mileage #11194-1	\$	Amount Paid 50.50

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000 NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

54826

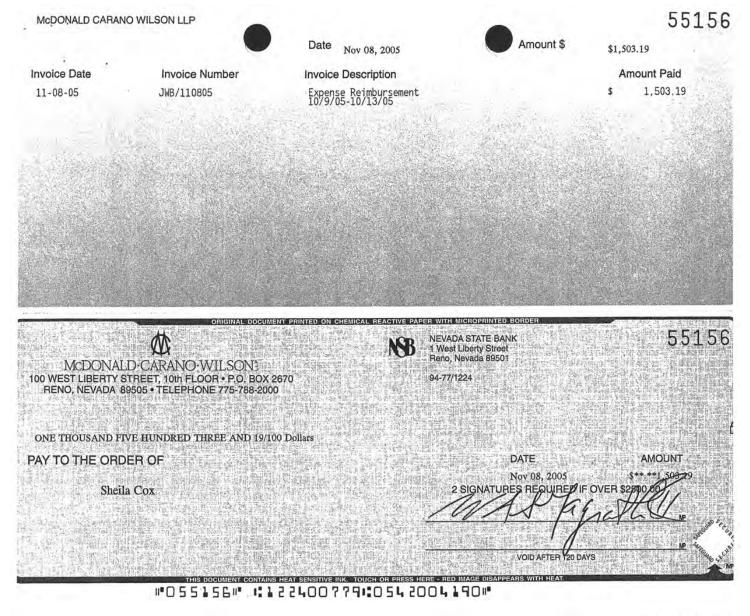
FIFTY AND 50/100 Dollars

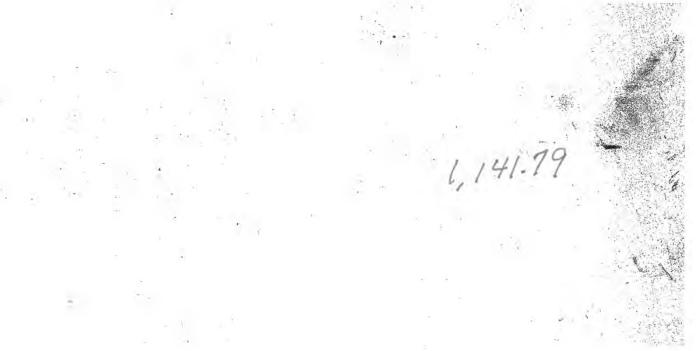
Horace Pitts

DATE Oct 07, 2005 AMOUNT \$** *** *50.50

NON-NEGOTIABLE

McDONALD CA	RANO WILSON LLP					CHECK NO 54826
6152 Horace H	Pitts		Date Oct 07, 2005	Amount	\$50.50	
G/L Acct. 200050	G/L Amount 50.50	Voucher ID 144003	Inv. No. JWB/100705		Inv. Date 10-07-05	Amount Paid \$50.50





October 8 - 13		
Las Vegas Expenses		
Southwest Airlines		
Sheila	218.4	
America West Airline		
Stephen	361.4	
Las Vegas Hilton		
Room 10/8	109	
tax	9.81	
Palace Station		
10/9-10/13	357,58	
deposit	65	
Rosanna Allen -		
pet sitter - 1 night	200	
plus 5 daily walks		
Airport Parking	· · · · · · · · · · · · · · · · · · ·	
2 days	30	
Taxis	52	
Total	<u>1403.19</u>	

Who is Stephen & are We maying his airfare? - yes per JIOB -

361.40 Stephen flight (witnews fee) 1141.79 flue #25 per day (10000 flue 425 per day #10000 for 4 days

5666 Sheila Cox

Date - Jan 10, 2006 Amount \$ 283.09

Invoice Date 01-10-06

Invoice Number JWB/011006

Voucher ID Invoice Description 146337

Airfare for 1/23/05 hearing & fedex (#11194-1)

Amount Paid 283.09 \$

238.60 an fare 44.49 FedEx 238.60 ml 23/0 00 ml 23/0 00 ml 23/0 00 ml

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

55929

TWO HUNDRED EIGHTY-THREE AND 09/100 Dollars

Sheila Cox

DATE Jan 10, 2006

AMOUNT \$** *** 283.09

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP CHECK NO 55929							
5666 Sheila Co)X		Date Jan 10, 2006	Amount	\$ 283.09		
G/L Acct. 200050	G/L Amount 283.09	Voucher ID 146337	Inv. No. JWB/011006		Inv. Date 01-10-06	A \$	mount Paid 283.09

5666	Sheila Cox	ء -	r	Date - Feb 07, 2006	Amount	\$6 0.00	
Invoice	Date	Invoice Number	Voushas ID	Invision Description			

Invoice Date	invoice Number	voucher ID	Invoice Description	Amou	nt Paid
02-07-06	JWB/020706	147149	Expense reimbursement for travel to hearing on 1/23/06	\$	60.00

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

56322

SIXTY AND 00/100 Dollars

Sheila Cox

94-77/1224

AMOUNT \$** *** *60.00

NON-NEGOTIABLE

DATE Feb 07, 2006

McDONALD CAI	RANO WILSON LLP					CHECK NO 56322	2
5666 Sheila Co	x		Date Feb 07, 2006	Amount	\$60.00		
G/L Acct. 200050	G/L Amount 60.00	Voucher ID 147149	Inv. No. JWB/020706		Inv. Date 02-07-06	\$	Amount Paid 60.00

6349 Terry Collins

Date - Feb 03, 2006 Amount \$ 509.51

Invoice Date 02-03-06 Invoice Number JWB/020306 Voucher IDInvoice Description147086Expense Reimbursement #11194-1

Amount Paid \$ 509.51

Travel for 1/24/06 Depo:

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000 NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

56305

FIVE HUNDRED NINE AND 51/100 Dollars

Terry Collins

DATE Feb 03, 2006 AMOUNT \$** *** 509.51

NON-NEGOTIABLE

McDONALD CA	McDONALD CARANO WILSON LLP CHECK NO 56305								
6349 Terry Co	llins		Date Feb 03, 2006 Amount	\$ 509.51					
G/L Acct. 200050	G/L Amount 509.51	Voucher ID 147086	Inv. No. JWB/020306	Inv. Date 02-03-06	An \$	ount Paid 509.51			



Feb 03 06 10:08a

01/05/06 12:32:31

360 58025

p.2

SOUTHWEST AIRLINES*

TICKETLESS TRAVELSM Nontransferrable. Positive Identification Required BRING A COPY OF THIS ITINERARY TO THE AIRPORT FOR FLIGHT CHECKIN Receipt and Itinerary as of 01/05/06 11:25AM

Confirmation Number: B4RXXK Confirmation Date: 01/05/06	Received: TERRY					
Passenger(s): COLLINS/TERRY 526-2798779515-4		Account Number: 00000202249703				
Itinerary:	Flt#	Date		Depart	Arrive	
PORTLAND OR/SACRAMENTO CA	626 Y	21)A	N06	12:05PM	01:30PM	
SACRAMENTO CA/PORTLAND OR	2386 Y	26JA	NO6	03:05PM	04:35PM	

Cost:	Total for 1 Pa	2	(5) URITY	AIR: TAX: PFC: FFL:	253.02 25.58 9.00 5.00	
	****	το	tal F	are:	\$292.60	
Payment Summary: Current payment(s): 05JAN2006 VISA xxxxxxxxxx155	9 Ref 526-27987	79515-4			292.60	
	*****	Total	Payme	nts:	\$292.60	
Fare Rule(s): VALID ONLY ON SOUTHWEST AIRLIN	ES					

All travel involving funds from this Confirm no. must be completed by 01/05/07

Fare Calculation: ADT- 1 PDXWNSMF YL 136.00 SMFWNPDX YL 136.00 SMF4.50 AYPDX2.50 SMF7.50 \$292.60 \$272.00 ZPPDX SMF XFPDX4.50

CONDITIONS OF CONTRACT

SOUTHWEST AIRLINES CO. NOTICE OF INCORPORATED TERMS - Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference. Incorporated terms include but are not limited to: (1) Limits on liability for loss, damage to, or delayed delivery of passenger baggage, including tragile, perishable, and certain other interplaceable and/or high-value goods or contents, as specified in Article 75 of the Contract of Carriage. Baggage liability for covered items (except delability accuracy is limited to \$2.500 per fare-paying Customer unless excess valuation coverage is purchased. (2) Claims restrictions, including timeperiods in which Customers must file a claim or bring an action against Southwest. (3) Our rights to change terms of the Contract. (4) Rules on reservations, cherkin times, refusal to carry, and smoking. (5) Our rights and limits of liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting. (6) Overbooking: If we deny you boarding due to an oversale and you have obtained your boarding pass and are present and available for hoarding in the departure gate area at least ten minutes before scheduled departure, with few exceptions, we compensate you. You may inspect Southwest's Contract of Carriage and Customer Service Commitment at any Southwest ticket counter or online at southwest.com, or obtain a copy by sending a request to: Southwest Aulines, V.P. Customer Relations, PO Box 36647, Dallas, TX 75235-1647.

TEN-MINUTE RULE - Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

REFUND AND EXCHANGES-Any change to this itinerary may result in a fare increase. Unless otherwise noted, if you do not travel on this itinerary, you may qualify for a refund or exchange. To apply for a refund, please call 1-800-1-FLY-SWA. Written requests should include a copy of this document and be addressed to: Southwest Airlines Refund Department 6RF, PO Box 36649, Dallas, TX /5235-1649 5

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AVIS. We try harder* TRANSACTION RECORD 66833888? 2953613 CAR GROUP COLLINS, HERRY AWD - B999900 CV - CAXXXXXXXXXXX1014 ۰. 001 SMF 21JAN06/1352 M1 = 7237 -IN SME 17 JANUG/1321 MI - 7339 effecte. 332 MIC 00 = HRC 15.01 = DYC 45.00 = HKC 10.00 DYC 45.00 = 1 WKC 226.99 = 1 WKC 226.99 = 0NF WAY FILMISC = GAS SVC 0PTION = 1AXABLE SUBIOI = 1AX 7.760% = 101AL CHARGES Please 226 99 62 08 Kyour 36 40 Pr 201 31 Pr 15.60 Pr nai effecta. 216 91

Thank you for panting from Avia. We value your business, have a sale trip.

McDONALD CARAN	O WILSON LLP	Are to			CHEC	K NO 57066	
6499 Monty Willey			Date - Apr 03, 2006	Amount	\$40.00		
Invoice Date	Invoice Number	Voucher ID	Invoice Description			Amount Pa	id
04-03-06	PL/040306	148532	Witness Fee #11194-1			\$ 40	00.00

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

FORTY AND 00/100 Dollars

Monty Willey

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

DATE Apr 03, 2006

AMOUNT \$** *** *40.00-

57066

NON-NEGOTIABLE

CHECK NO. - 57066

McDONALD CARANO WILSON LLP

6499 Monty Willey

G/L Acct. 200050

G/L Amount 40.00

Voucher ID 148532

Date Apr 03, 2006 Amount

Inv. No.

PL/040306

Inv. Date 04-03-06

\$40.00

Amount Paid

40.00 \$

CHECK NO. - 57065

6498	Vince Turner	ç	Date - Apr 03, 2006	Amount	\$40.00

Invoice DateInvoice NumberVoucher IDInvoice DescriptionAmount Paid04-03-06PL/040306148531Witness Fee #11194-1\$ 40.00

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000 NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

57065

FORTY AND 00/100 Dollars

Vince Turner

DATE Apr 03, 2006 AMOUNT \$** *** *40.00

NON-NEGOTIABLE

CHECK NO. - 57065

McDONALD CARANO WILSON LLP

6498 Vince Turner

G/L Acct. 200050 G/L Amount 40.00

Voucher ID 148531 Inv. No. PL/040306

Date Apr 03, 2006 Amount

Inv. Date 04-03-06

\$40.00

Amount Paid \$ 40.00

MCDUNALD CAKANU V	WILSON LLP					CHECK NO 57/063		
6496 Bob Schulman		and the second s	Date - Apr 03, 2006	Amount	\$40.00			
Invoice Date 04-03-06	Invoice Number PL/040306	Voucher ID 148529	Invoice Description Witness Fee #11194-1			\$	Amount Paid 40.00	

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

57063

FORTY AND 00/100 Dollars

Bob Schulman

94-77/1224

DATE Apr 03, 2006

AMOUNT \$** *** *40.00

NON-NEGOTIABLE

McDONALD CA	ARANO WILSON LLP					CHECK NO 57063	1
6496 Bob Sch	ulman		Date Apr 03, 2006	Amount	\$40.00		
G/L Acct. 200050	G/L Amount 40.00	Voucher ID 148529	Inv. No. PL/040306		Inv. Date 04-03-06	\$	Amount Paid 40.00

6497 Walt Shoemaker

6497	Walt Shoemaker			Date - Apr 03, 2006	Amount	\$40.00	
Invoice	e Date	Invoice Number	Voucher ID	Invoice Description			Amount Paid

04-03-06

PL/040306

148530

Witness Fee #11194-1

Amount Paid 40.00 \$

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

57064

FORTY AND 00/100 Dollars

Walt Shoemaker

DATE Apr 03, 2006

AMOUNT \$** *** *40.00

NON-NEGOTIABLE

CHECK NO. - 57064 McDONALD CARANO WILSON LLP 6497 Walt Shoemaker \$40.00 Date Apr 03, 2006 Amount G/L Acct. G/L Amount Voucher ID Inv. No. Inv. Date Amount Paid 40.00 148530 PL/040306 04-03-06 \$ 40.00 200050

CHECK NO. - 57255

6, Ŷ 6512 Charles McHenry Date - Apr 12, 2006 Amount \$40.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
04-12-06	KF/041206	148827	Witness Fee #11194-1	\$ 40.00

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

57255

FORTY AND 00/100 Dollars

Charles McHenry

DATE Apr 12, 2006

AMOUNT \$** *** *40.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP CHECK NO. - 57255 6512 Charles McHenry \$40.00 Date Apr 12, 2006 Amount Amount Paid Inv. Date G/L Acct. G/L Amount Voucher ID Inv. No. 40.00 200050

148827

KF/041206

04-12-06

\$ 40.00

McDO	NALD CARANO WILSON LLP	,			CHECK NO 57256
6511	Ron George Schuchord	and an	Date - Apr 12, 2006	Amount	\$40.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	A	mount Paid
04-12-06	KF/041206	148828	Witness Fee #11194-1	\$	40.00

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000 NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

57256

FORTY AND 00/100 Dollars

Ron George Schuchord

DATE Apr 12, 2006 AMOUNT \$** *** *40.00

NON-NEGOTIABLE

McDONALD CA	RANO WILSON LLP					CHECK NO 57256	
6511 Ron Geor	rge Schuchord		Date Apr 12, 2006	Amount	\$40.00		
G/L Acct. 200050	G/L Amount 40.00	Voucher ID 148828	Inv. No. KF/041206		Inv. Date 04-12-06	\$	Amount Paid 40.00

5666 Sheila Cox Date - Apr 26, 2006 Amount \$ 301.60

æ

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
04-26-06	JWB/042606	149117	Travel expenses for the 4/19/06 hearing	\$ 301.60

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000 NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501 94-77/1224 57390

THREE HUNDRED ONE AND 60/100 Dollars

Sheila Cox

DATE Apr 26, 2006 AMOUNT \$** *** 301.60

NON-NEGOTIABLE

CHECK NO. - 57390 McDONALD CARANO WILSON LLP 5666 Sheila Cox Date Apr 26, 2006 Amount \$ 301.60 Amount Paid G/L Amount Voucher ID Inv. No. Inv. Date G/L Acct. 301.60 JWB/042606 04-26-06 \$ 149117 200050 301.60

10 40 40 40	T
19-Apr-06	
Las Vegas Expenses	
Southwest Airlines	
Burbank to LV	240.6
Rosanna Allen -	
pet sitter - 1 visit	25
Airport Parking	
1 day	15
Taxis	21
Total	301.6

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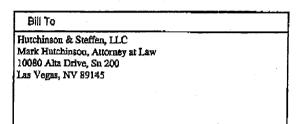
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455 Capitol Mall, Suite 700 Sacramento, CA 95814

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Date	Invoice #
5/9/2006	GH06-03



					Project	-
Service	Description	Rate	Hours		.Amount]
Lit. Support	Expert Witness services for deposition in the matter of Hyatt v. FTB. Deposition testimony by Franchise Tax Board, autorneys Frankovich and Dunn on May 5, 2006 in Sacramento, California.					
Lit. Support	Kurt Sjoberg	250.00		4	1,000.00	
ohas	to pay?					EIVED 8 0 2006
	1923				MCW LLP -	Accounting Dept
					PC VOUCHER # _ PAY DATE)STED 149873 5:31-06
	#11194-1					
	······································	Total			\$1,000.00	

05/13/2006 12:05 FAX 7026502

1003/003



DANIEL J. SOLOVE Associate Professor of Law (202) 994-9514 dsploye@law.gwu.cdu

May 12, 2006

INVOICE

Below is an invoice for my May 10, 2006 deposition in connection with *Hyatt v. Franchise Tax Board of the State of California et al.* My rate is \$500 per hour and I am billing in quarter-hour increments. Please feel free to contact me if you have any questions.

Date	Activity	Time
May 10, 2006	Deposition.	7.00

The total time (7.00 hours) at \$500 per hour yields a total of \$3,500.00.

Please send payment to:

Professor Daniel J. Solove 1230 23rd Street, NW #814 Washington, DC 20037

Thank you.

Sincerely,

Daniel J. Solove

ollog to pay?

#11194-1

J MARKE Blalk

Paul G. Schervish, Ph.D. Professor, Sociology Director, Center on Wealth and Philanthropy Boston College 617-552-4071 Fax: 617-552-3903

Invoice

May 13, 2006

For deposition taken on May 8, 2006, Boston, Massachusetts Re: G. Hyatt v. FTB California

3.

1 day @ \$3000/day

\$3,000

Paul G. Schervish 37 Pilgrim Road Belmont, MA 02478 SS# 383-46-3480

the to Pay ?

11194-1

RECEIVED MAY 3 0 2006

MCW LLP - Accounting Dem

VOUCHER I PAY DATE

6598

05/24/2006 15:28 FAX 7026502

BULLIVANT-HOUSER-BAILEY

Mari J. Frank, Esq. & Assoc.

28202 Cabot Road Suite 300 Laguna Niguel CA 92677 Phone 949-364-1511 FAX 949-363-7561 e-mail: Mari@MariFrank.com

May 24, 2006

Submitted 10: Pranchise Tax Board C/O Mark Hutchison 8831 West Sabara Ave Lus Vogas, NV 89117

For Professional Services rendered during the period:

May 23, 2006 through May 24, 2006

				Hours	Rate	Amount
5/23/2006	Deposition rs: Hyall case hrs)	9:00a.m12:00pm 1:00p.m5;		7.50	450.00	3,375.00
		Tatal Services F	endered	7.50		3,375.00
Payments	a & Adjustments				بر	
5/24/2006	Initial Halanco					0.00
		Total Payments & Adju	ntments			0.00
Trust/Rei	ainer Activity					
Franchise Tr	a Board		Starting Balance:		0.00	
5/24/2006	Initial Balance				0.00	
		Franchise Tax Board	Ending Balance:		0.00	
		Auto	Involce Payment:		0.00	0.00
			Net Balance:		0.00	
		If balance below \$0.00	Increase to:		None	
		Required	Balance Increase;	· · · · · · · · · · · · · · · · · · ·	0.00	0.00

ёйлац to pay? ISS Subs #11194-1

Summary

Previous Balance	0.00
Payments & Adjustmenta	0.00
Late Payment Interest Charge	0.00
Now Time & Mirl/Expense Charges	3,375.00
Invoice Payment from Trust/Retainers	0.00
Total New Halance	3,375.00

Total New Halance

PRICEWATERHOUSE COPERS 🛛

May 24, 2006

Michael W. Kern, CPA Piercy Bowler Taylor & Kern 6100 Elton Avenue, Suite 1000 Las Vegas, NV 89107-0123

INVOICE NUMBER: 1030534589-3 PAYMENT DUE UPON RECEIPT

PwC TAX ID #: 134008324 PwC D&B #: 00-186-37-94

SEND CHECK PAYMENT TO: PricewaterhouseCoopers LLP P.O. Box 31001-0068 Pasadena, CA 91110-0068

WIRE TRANSFER INSTRUCTIONS: Cilibank NA, New York, NY Account #: 30408437 ABA #: 021000069 or Swift #: CITIUS33 To Credit: PricewaterbouseCoopers LLP

\$

YOUR FILE NO. 0315-001

3,325

For expert services in connection with Hyatt v. California Franchise Tax Board for the day May 3, 2006.

Total Invoice

\$ 3,325

Contact: Doug Anderson (916)930-8203

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE ON YOUR PAYMENT: Invoice Number: 1030534589-3 Client Account Number: 66283

Hutchison & Steffen, LLC Expert Services

Date	Name	Description of Work	Hours	Rate	Total
5/3/2006	Matcolm Jumelet	Deposition. Actual time consumed in examination of expert by party noticing deposition.	7.0	\$475	\$3,325
			7.0		\$3,325
		TOTAL	7.0		\$3,325

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* 07720/2008 09:12 FAX 7028502995

\$3,325.00

2938 Price Waterhouse Coopers LLP

Invoice Date 07-20-06

Invoice Number 1030534589-3 Voucher ID Invoice Description

151239

Hyatt v. California Franchise Tax Board

Date - Aug 02, 2006 Amount

Amount Paid \$3,325.00

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

58642

THREE THOUSAND THREE HUNDRED TWENTY-FIVE AND 00/100 Dollars

Pricewaterhouse Coopers LLP P.O. Box 31001-0068 Pasadena, CA 91110-0068

DATE Aug 02, 2006

AMOUNT \$****3,325.00

NON-NEGOTIABLE

CHECK NO. - 58642

McDONALD CARANO WILSON LLP

2938 Price Waterhouse Coopers LLP

G/L Acct. 200050

G/L Amount 3,325.00 Voucher ID 151239

Inv. No. 1030534589-3

Date Aug 02, 2006 Amount

Inv. Date 07-20-06

\$3,325.00

Amount Paid \$3,325.00

SAFEGUARD. LITHO USA SFSL2 CK7508112L

0/1 4		0.10.1	1	In Data	Amount
G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date.	Amount
200050	3,325.00	151239	1030534589-3	07-20-06	\$3,325.00

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-2422

M02SF020580M 04/06

07/2072006 09:12 FAX 7026502995

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1002/004

Bullivant Houser Bailey PC

VOUCHER #

PAY DATE

2938

Attorneys at Law

PETER C. BERNHARD E-mail: peter.bemhard@bullivant.com

July 20, 2006

RECEIVED JUL 2 1 2006

MCW LLP - Accounting Dept

James W. Bradshaw, Esq. McDonald Carano Wilson LLP 100 West Liberty Street 10th Floor Reno, NV 89501

> Re: Gilbert P. Hyatt v. Franchise Tax Board Case No. A382999

Dear Jim:

Enclosed please find PriceWaterhouseCooper's invoice for the deposition time expended at the FTB's request. Please arrange to have this paid as requested and provide me with a copy of the transmittal and check to PriceWaterhouseCooper's . Thank you very much for your prompt attention to this.

Sincerely yours,

ARDA Peter C. Bernhard

PCB/mmd Encl.

Donald J. Kula, Esq. cc: Mark A. Hutchison, Esq. Jeff Silvestri, Esq.

Shay to pay

3980 Howard Hughes Parkway, Suite 550, Las Vegas, NV 89169 • 702.650.6565 Fax 702.650.2995 www.bullivant.com Seattle Vancouver Portland Sacramento San Francisco Las Vegas



James W. Bradshaw, Partner jbradshaw@mcdonaldcarano.com

Reply to: Reno

December 10, 2007

Diane Truly 1304 P. Street Sacramento, CA 95814

Re: Gilbert Hyatt v. Franchise Tax Board

Dear Ms. Truly:

a The

Enclosed is a check in the amount of \$3,000 representing your fee for your deposition taken in the above-referenced matter on May 24, 2006.

If you have any questions, please do not hesitate to contact me.

Sincerely, James W. Brodduur James W. Bradshaw

JWB/nah Enclosure cc: Peter C. Bernhard, Esq. (via regular mail w/o enc.) 226174.1

100 WEST LIBERTY ST., 10th FLOOR RENO, NEVADA 89501

P.O. BOX 2670, RENO, NEVADA 89505 775-788-2000 • FAX 775-788-2020 ATTORNEYS AT LAW

2300 WEST SAHARA AVENUE SUITE 1000 LAS VEGAS, NEVADA 89102 702-873-4100 FAX 702-873-9966

AA005025

		Date Nov 28, 2007	Amount \$	\$3,000.00
Invoice Date 11-28-07	Invoice Number AP/112807	Invoice Description		Amount Paid \$3,000.00
			CEROUND ON WHITE PAPER NEVADA STATE BANK 1 West Liberty Street	64665
100 WEST LIBER	NALD·CARANO·WILSON TY STREET, 10th FLOOR • P.O. BOX 2 DA 89505 • TELEPHONE 775-788-2000	NS 2670		64665
100 WEST LIBER RENO, NEVA	NALD CARANO WILSON TY STREET, 10th FLOOR • P.O. BOX 2 DA 89505 • TELEPHONE 775-788-2000	NS 2670	NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501	64665
100 WEST LIBER RENO, NEVA THREE THOUSAND	AND 00/100 Dollars	NS 2670	NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501 94-77/1224 DATE	
100 WEST LIBER RENO, NEVA THREE THOUSAND AY TO THE OR Diand 1304	AND 00/100 Dollars	NS 2670	NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501 94-77/1224 DATE Nov 28, 2007	

#064665# **::**122400779::0542004190#

05/07/2007 15:10 FAX, 7026502

(IIB Bullivant Houser Bailey PC

Attorneys at Law

PETER C. BERNHARD E-mail: peter.bemhard@bullivant.com

May 7, 2007

James W. Bradshaw, Esq. McDonald Carano Wilson LLP 100 West Liberty Street 10th Floor Reno, NV 89501

Re: Gilbert P. Hyatt v. Franchise Tax Board Case No. A382999

Dear Jim:

Enclosed please find Diane Truly's invoice for the deposition time expended at the FTB's request. Please arrange to have this paid as requested and provide me with a copy of the transmittal and check to her.

Also, I understand that Kurt Sjoberg has still not been paid by the FTB for his deposition time last spring. Please check with your client, and let me know when Mr. Sjoberg can expect to be paid.

Thank you for your prompt attention to this matter

Sincergly yours. Peter C. Bernhard

cc: Donald J. Kula, Esq. Mark A. Hutchison, Esq. Jeff Silvestri, Esq.

PCB/mao

3980 Howard Hughes Parkway, Suite 550, Las Vegas, NV 89169 • 702.650.6565 Fax 702.650.2995 www.bullivant.com | Seattle Vancouver Portland Sacramento San Francisco Las Vegas

TO:	Gilbert Hyatt	DATE: June 7, 2006
FROM:	Diane Truly 1304 P Street Sacramento, CA 95814	
SUBJECT:	Billing for Deposition Services	- -

DATE HOURS

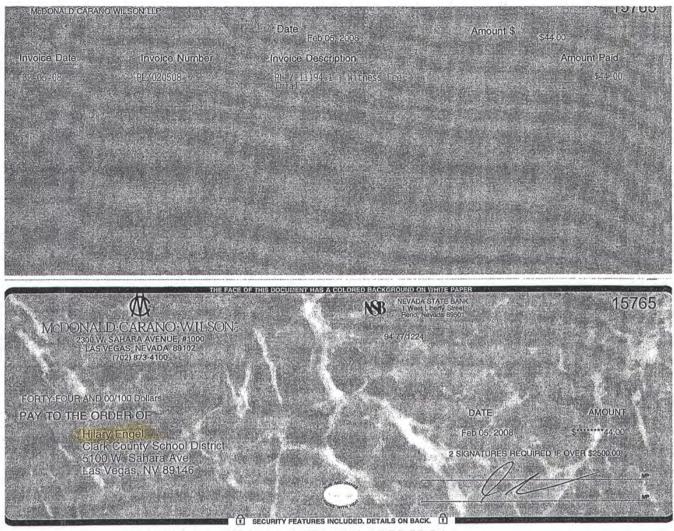
5/24/06

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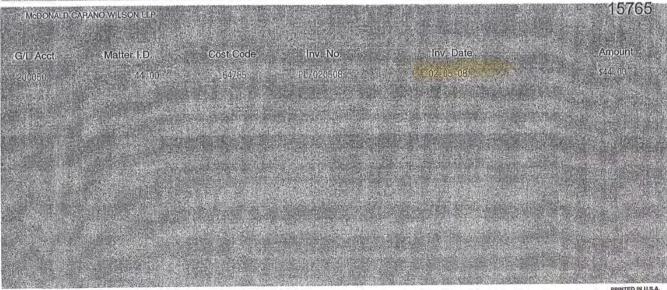
Services: Deposition by Franchise Tax Board attorneys

TOTAL

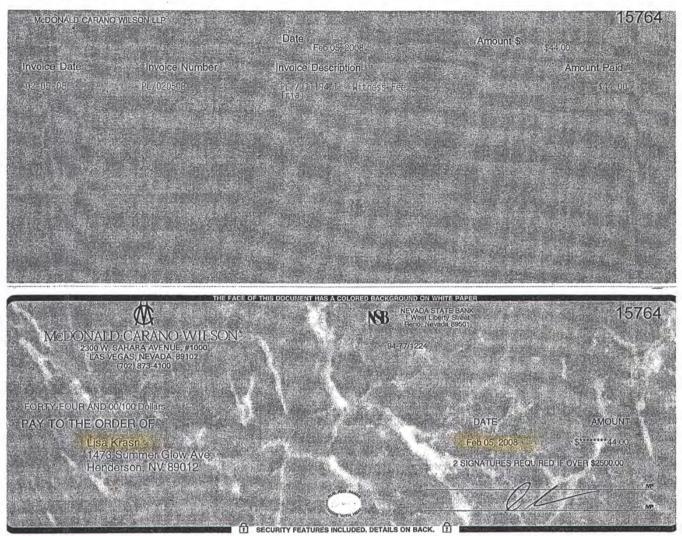
6 x \$500.00 = \$3,000.00



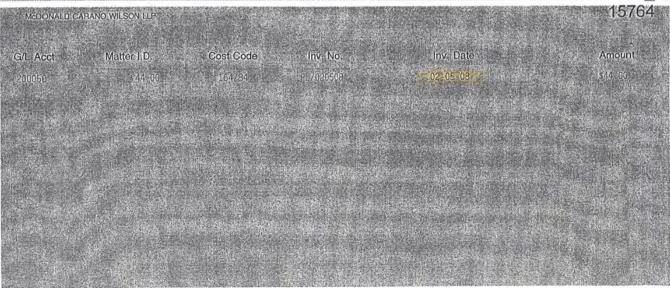
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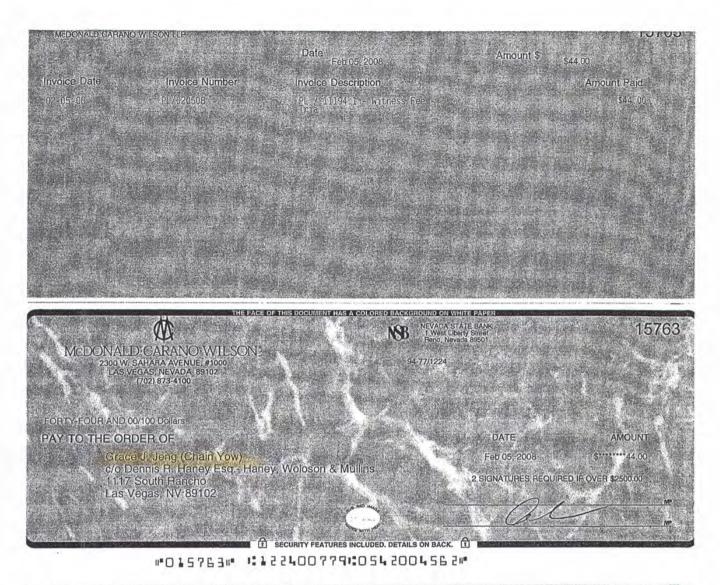


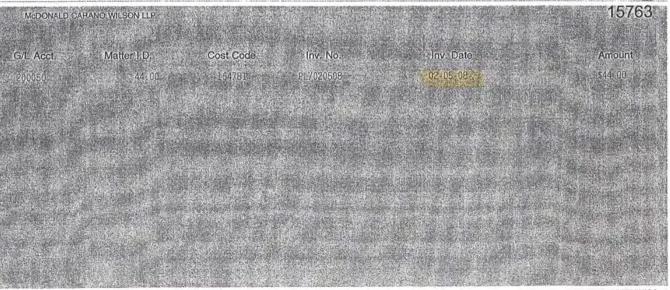
JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507 WL85112M1

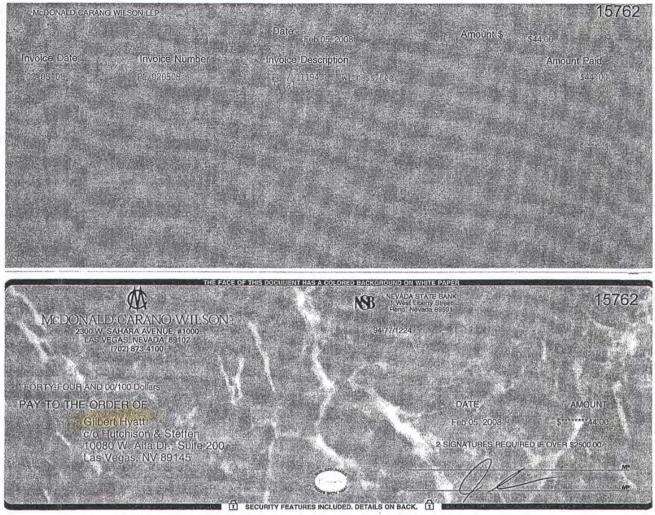


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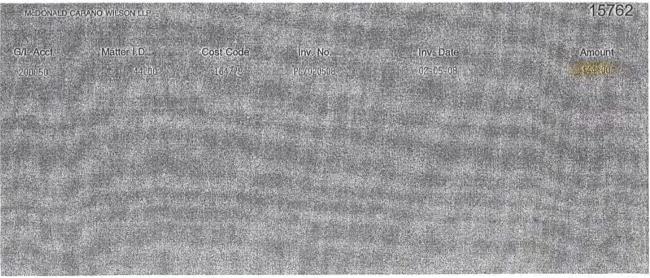


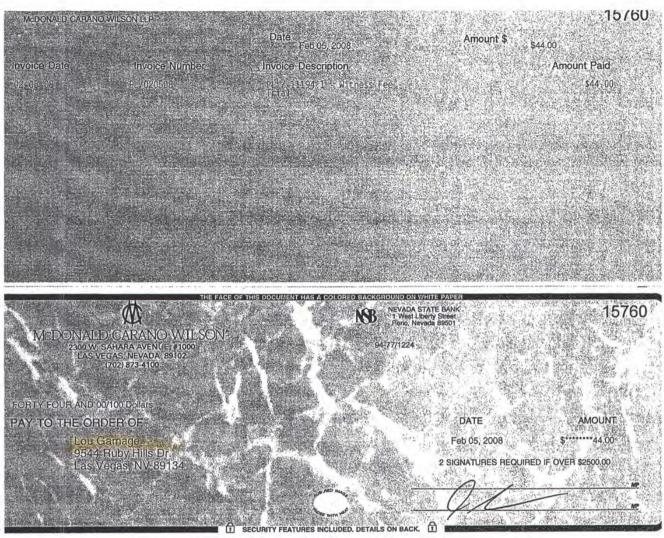




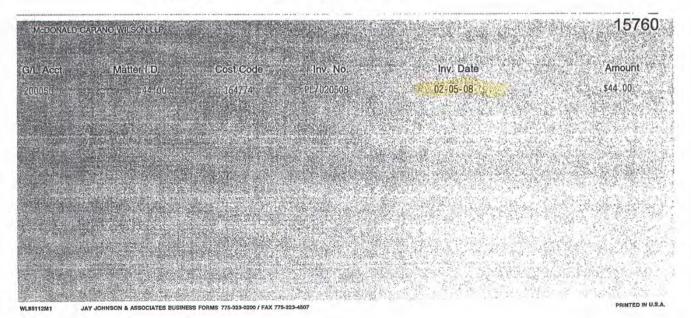








"015760" 1:1224007791:0542004562"



McDONALD CARANO WILSON LLP 7595 Nicolas "Nick" J. Boixo

Date - Feb 05, 2008 Amount \$44.00

CHECK NO. - 15758

Invoice Date 02-05-08

Invoice Number PL/020508

164772

Voucher ID Invoice Description PL / 11194.1 - Witness Fee - Trial Amount Paid \$44.00

McDONALD CARANO WILSON LLP

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 TELEPHONE 702-873-4100

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501 94-77/1224

15758

FORTY-FOUR AND 00/100 Dollars

Nicolas "Nick" J. Boixo 12 Sunset Way 116 Henderson, NV 89014

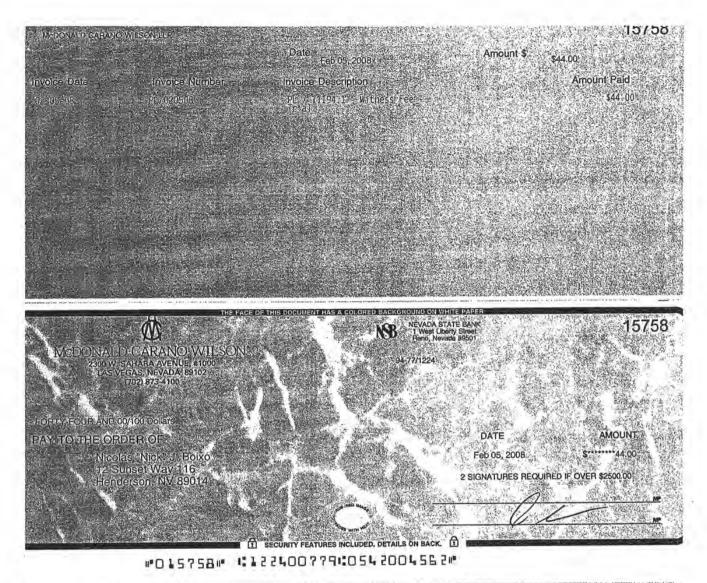
DATE Feb 05, 2008

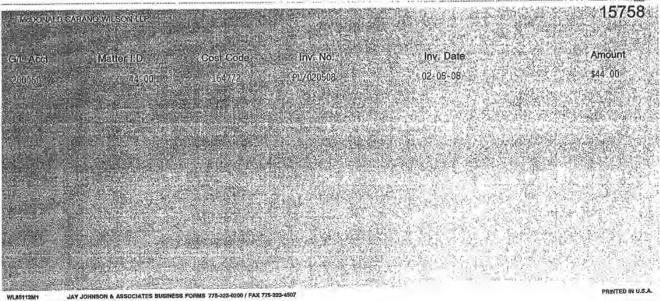
AMOUNT \$*******44.00

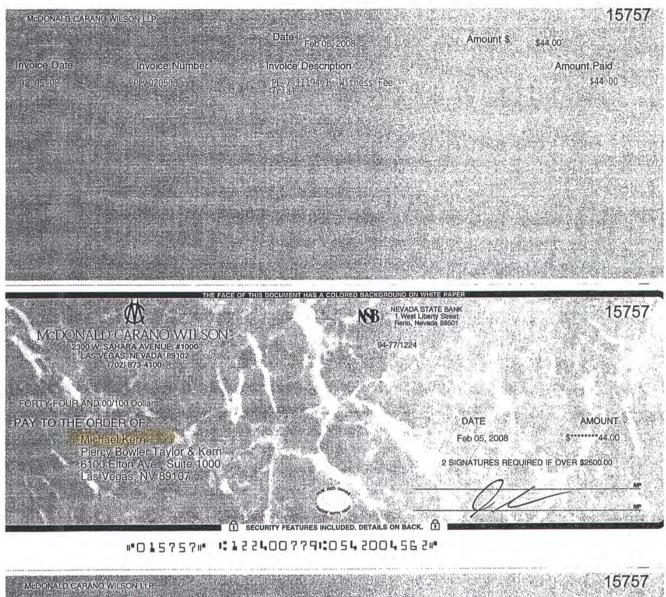
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McDONALD CA	RANO WILSON LLP					CHECK NO 15758
7595 Nicolas	"Nick" J. Boixo		Date Feb 05, 2008	Amount	\$44.00	
G/L Acct. 200050	G/L Amount 44.00	Voucher ID 164772	Inv. No. PL/020508		Inv. Date 02-05-08	Amount Pa \$44

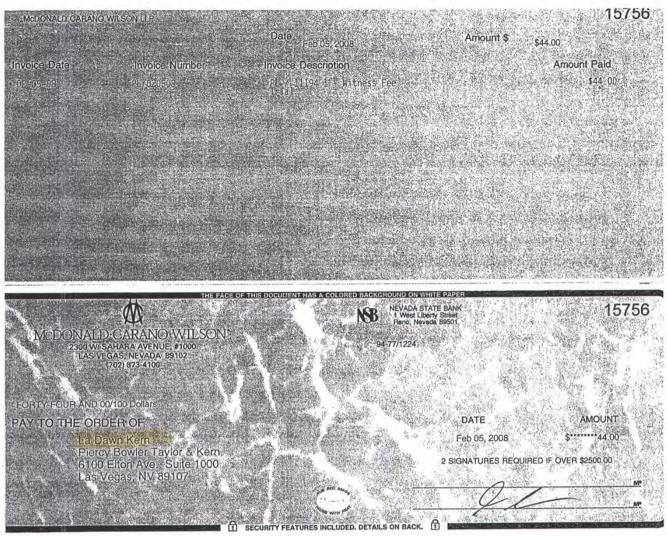
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"015756" 1122400779:0542004562"

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	D CARANO WILSON LLP				1577
			Date Feb 07, 2008	Amount \$	\$44.00
Invoice Da	ite Invoice I	Number	Invoice Description		Amount Paid
02-07-08	PL/02070		PL / 11194.1 - Witness Trial	fee -	\$44.00
	References				
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McDONALD CARANO WILSON LLP				15776
	C	Date Feb 07, 2008	Amount \$	\$44.00
Invoice Date Invoice Numbe	r Inv	voice Description		Amount Paid
02-07-08 PL/020708	PI	L / 11194.1 - Witness fee rial		\$44.00
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MCDONALD CARANO-WILS 2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702) 873-4100	SONE	94-77/	1224	
FORTY-FOUR AND 00/100 Dollars				
PAY TO THE ORDER OF		*	DATE	AMOUNT
Bryan, Richard - Esq. Lionel Sawyer & Collins 1700 B of A Plaza, 300 S.	. Fourth St.		Feb 07, 2008 2 SIGNATURES REQU	\$*******44.00 RED/F OVER \$2500.00
Las Vegas, NV 89101		PUD Mines	- Ahla	
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McDONALD CARANO WILSON LLP	•			15776
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200050 44.00	164842	PL/020708	02-07-08	\$44.00
WL85112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORM	S 775-323-0200 / FAX 775-3	23-4507		PRINTED IN U.S.A.

Brandy Rosse

From:Nancy HoySent:Wednesday, February 27, 2008 10:59 AMTo:Brandy RosseSubject:Check Request

Hi Brandy-

Need a check in the amount of \$35 payable to Philip Curtright (269 Pine Tree Circle, Pilot Hill, CA 95664). Please charge this to FTB (#11194-1) as a witness expense for mileage. Thank you!

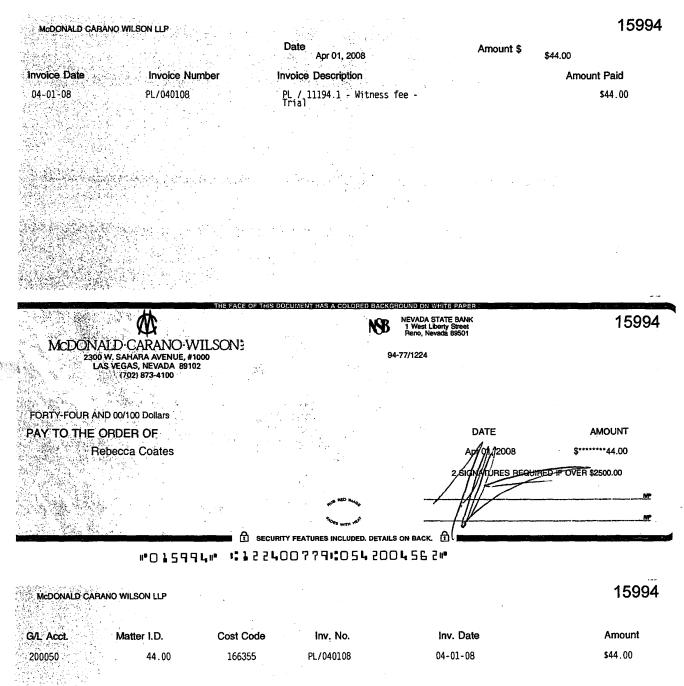
Nancy Hoy

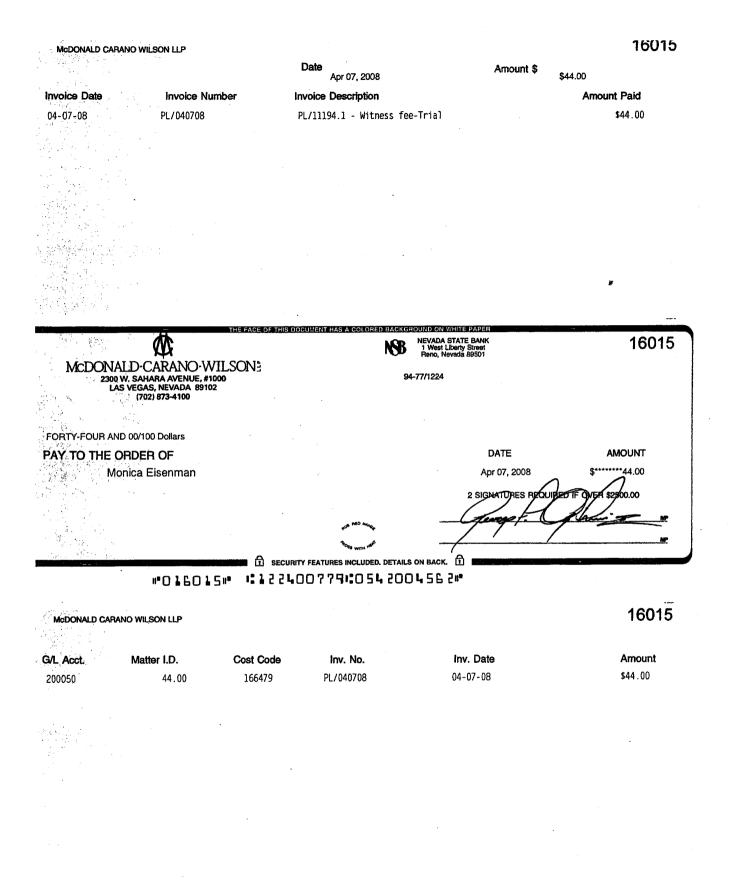
Secretary to James W. Bradshaw and Matthew C. Addison

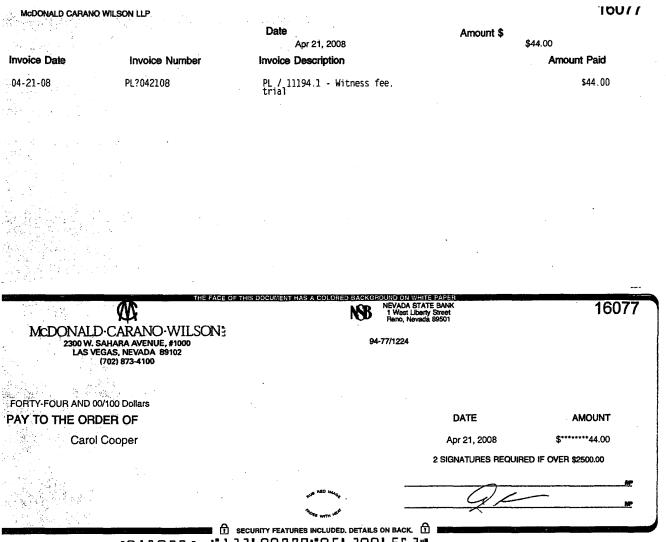
McDonald Carano Wilson LLP 100 West Liberty Street, 10th Floor | Reno, NV 89501 phone (775) 788-2000 | fax (775) 788-2020 WEBSITE

1	POSTED
	VOUCHER # 165306
1	PAY DATE 2.27.08

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G/L Acct	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
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JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507 WL85112M1

	DA STATE BA Member FDIC MCDONALD CARANO XXXX XXXX XXXX 8618 Phone Number: 888-758-5349	New Balance Total Credit Line Available Credit	\$0.00) Statement Closing Payment Due Dat Min Payment Due	te 05/27/08
		HOWEV	PAYMENTS TO YOUR ER, WE RESERVE THE	ACCOUNT ON THE DAY W RIGHT, BASED ON RISK, T SULTING FROM THOSE PAY	O DELAY THE
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Sheila Cox			
Hyatt v. FTB Expenses			
Study Time			
January - February 2008	30 hours		
Rate (\$20.944448/hour)		\$628.33	
Lost Work Time			
March 24 - 28		997.11	
March 30 - April 4		997.11	
April 7 - 11		997.11	
April 14 - 18		997.11	
April 21 - 25		997.11	
April 28 - May 2		997.11	
May 5 - 9		997.11	
May 12 and May 13		398.84	
Rate (\$20.944448/hour)			
Plus \$130 Flex Credit/week			
Plus \$29.33 BA Degree Credit/week			
Travel Expenses			
5/10/08 - 5/12/08			
Mileage to Burbank Airport			
(62 miles roundtrip)		31.00	-
.50/mile			
Palace Station 5/10/08			
Starbucks		4.53	L
dinner		34.82	-
Palace Station 5/11/08			
Breakfast		14.08	╞
			1
Coldstone Creamery		3.76	
			1
Gold's Gym - Las Vegas		35.00	
(one week guest pass)			
Thrify Car Rental		239.32	ŀ
Gasoline		8.83	-
Mileage to Burbank Airport			
(62 miles roundtrip)		31.00	ŀ
.50/mile			1
			1
Parking - Burbank Airport		2.00	٢
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Total		\$8,411.28	1

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Name:		Member FDIC ERT MCDONALD ONALD CARANO	New Balance Total Credit Line Available Credit	Real Property and the second	Payment Min Payr	States and the second second second	06/28/ \$0.0
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			BankCard New	/9			
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Date of Transaction	Date of Posting	Reference Number	Transaction Description	n		Å	mount
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5543 5543 NEVA P O BOX 308 SALT LAKE For prompt on Please detac	MND 1 ADA S 133 CITY UT 8413(edit, mail payme ch this portion	\$0.00 New Balance Notice: Se 2 7 2 ICAT'E BANK 0-0833 ant to location shown below. Payme and return it with your payment	S0.00 VOUCHER # 1 62 PAY DATE 10-20 Se Reverse Side For Important I Page 1 of 1	PERCENTAGE RA Nominal Annual Percentage Rate	TE to F 14.00% Adv to F Account. VBUS 0001 080603 • indicate address te reverse side. • p to 5 days.	inance Charge ances Balance subjec inance Charge	ά
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Brandy Rosse

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]

Sent: Thursday, May 22, 2008 2:33 PM

To: Brandy Rosse

Subject: Ticketless Travel Passenger Itinerary



This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number 2R649Y

Passenger(s): SHEILA COX

ltinerary

Date	Flight	Routing Details
Mon May 26	2627	Depart Burbank(BUR) at 11:35 AM
		Arrive in Las Vegas(LAS) at 12:40 PM
Sat May 31	2252	Depart Las Vegas(LAS) at 09:00 AM
		Arrive in Burbank(BUR) at 10:05 AM

This is an itinerary only and is not considered a receipt.

Click 'n Save ®

Sign up today at <u>www.southwest.com/email</u> to receive a weekly e-mail announcing our latest special offers!

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers

Online Checkin | Free Baggage Allowance | Checkin Requirements | Print Security Document Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations June 7, 2008

1 24

÷.

Elaine Muhlebach Executive Assistant to Pat Lundvall McDonald Carano Wilson LLP 100 West Liberty Street, 10th Floor Reno, NV 89501

Dear Elaine:

Enclosed is a copy of my expense claim for <u>Gilbert P. Hyatt v. California Franchise Tax Board</u> case, up to the present date, including all expenses for the trial. Per the letter from Jim Bradshaw of February 28, 2008, I have enclosed my receipts. Please call me if you have any questions.

Thanks for all your help Elaine!

Sincerely,

Shih Loy

Sheila Cox

RECEIVED

MCW LLP - Accounting Dept.

20q VOUCHER # PAY DATE

....

Sheila Cox ⁄Hyatt v. FTB Trial Expenses

•

Sheila Cox	
Hyatt v. FTB Expenses	
Lood Monte Times	
Lost Work Time	007.44
May 26 - 31	997.1
June 2 - 6	997.1
Rate (\$20.944448/hour)	
Plus \$130 Flex Credit/week	
Plus \$29.33 BA Degree Credit/week	
Travel Expenses	
5/26/08 - 6/07/08	
Mileage to Burbank Airport	
(62 miles roundtrip)	31.00
.50/mile	
Burbonk Aimort, ongok	A _ A
Burbank Airport - snack	4.44
Palace Station 5/26/08	
dinner - Pasta Palace	14.00
	14.00
Palace Station 5/27/08	
Starbucks - Bagel	1.72
dinner - Mexican	15.00
Highspeed Internet	9.99
Palace Station 5/28/08	1.72
Starbucks - Bagel	1.14
Palace Station 5/29/08	
Starbucks - Bagel	1.72
In-room movie	9.9
Palace Station 5/30/08	
Starbucks - Bagel	1.72
Highspeed Internet	9.9
Dinner - Room Service	53.8
Mileoge to Burbenk Aiment	
Mileage to Burbank Airport (62 miles roundtrip)	31.0
.50/mile	01.0
Dog Sitter Robyn Allen	100.0
Southwest Airlines	282.5
VSP Parking - Burbank Airport	45.0
Palace Station 5/31/08	
Highspeed Internet	9.9
Water	4.0
Gift Shop - Water	4.5
Starbucks Grand Café - Breakfast	9.1

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Dimmon Monala 5/04/00	400.00
Dinner - Morels 5/31/08	180.00
Palace Station 06/01/08	
Highspeed Internet	9.99
Gift shop - snack	1.35
Jack's Pub - lunch	10.76
	10.70
Palace Station 06/02/08	· · · · · · · · · · · · · · · · · · ·
Starbucks - Bagel	1.72
Highspeed Internet	9.99
Trader Joe - 6/2/08 - snacks	6.98
Dinner - Margaritaville 6/2/08	17.00
Palace Station 06/03/08	
Starbucks - Bagel	1.72
Highspeed Internet	9.99
In-room Movie	9.99
Starbucks	9.37
Palace Station 06/04/08	· · · · · · · · · · · · · · · · · · ·
Starbucks - Bagel	1.72
Highspeed Internet	9.99
In-room Movie	9.99
Dinner - Changs	15.00
Palace Station 06/05/08	· · · · · · · · · · · · · · · · · · ·
Starbucks - Bagel	1.72
Highspeed Internet	9.99
Dinner - Room Service	17.97
Palace Station 06/06/08	
Starbucks - Bagel	1.72
Highspeed Internet	9.99
	20.00
Taxi to Airport 6/7/08 Starbucks - Airport 6/7/08	20.00
Starbucks - Aliport 6/1/06	9.00
Enterprise Car Rental - 5/31/08 - 6/6/08	367.85
Gasoline	20.00
Mileage to Burbank Airport	04.00
(62 miles roundtrip)	31.00
.50/mile	
Parking - Burbank Airport	2.00
r anning - Darbank Ailport	2.00



CA 91377

Check-in 3:00 P.M. • **Check-out 12:00 Noon** PLEASE NOTE: The hotel offers fireproof safe deposit boxes located at the registration desk, we cannot be responsible for money, jewelry, documents or other valuables left in your room. Please lock your vehicle and leave it in a designated area. Management is not responsible for theft, fire or other damage.

•	Check-In By:	Page KHAYWO	_ 1
ROOM	Guest Pay	DEPARTURE	
PT 9026 ARRIVAL DATE & TIME	395882901917 # OF GUESTS ROOM/TYPE	6/07/08	
5/26/08 Folio #:	1 39588337 3 47602 _{5CRI}	PTION	
	RACK		

Group: PRLMCWL

METHOD OF PAYMENT

1121 HEATHERVIEW DR

RESERVED FOR

OAK PARK

5/29/08 5/30/08	Description HIGHSPEED INTERNET 9026 20:25 Laptop IN-ROOM MOVIES 9026 18:24 Movie55 HIGHSPEED INTERNET 9026 05:14 Laptop	Amount 9.99 9.99 9.99 537 537 9.99	
5/27/08 5/29/08 5/30/08	HIGHSPEED INTERNET 9026 20:25 Laptop IN-ROOM MOVIES 9026 18:24 Movie55 HIGHSPEED INTERNET 9026 05:14 Laptop	537 9.99 59.99 59.99	
5/29/08 5/30/08	9026 20:25 Laptop IN-ROOM MOVIES 9026 18:24 Movie55 HIGHSPEED INTERNET 9026 05:14 Laptop	9.99 537 5 9.99	
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and a second s	9026 05:14 Laptop		}
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5/31/08	GRAND CAFE	23.46	5
en e	395882901917	The sector of th	
5/31/08	ROOM SERVICE	4.00	Ĵ>(_}e ¹)
	WATER		
5/01/08	HIGHSPEED INTERNET	9.99)
	9026 07:30 Laptop		
5/02/08	HIGHSPEED INTERNET	9.99)
	9026 17:10 Laptop		
5/03/08	HIGHSPEED INTERNET	9.99	▶ : [注意] / · · · · · · · · · · · · · · · · · ·
111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9026 17:32 Laptop		
5/03/08	IN-ROOM MOVIES	9.99)
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5/04/08	HIGHSPEED INTERNET	r 9.99	
STATION	3		
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	🥙 a shekara ku ka sa shekara k		
	/31/08 /31/08 /01/08 /02/08 /03/08 /03/08 /04/08	9026 07:23 Laptop /31/08 GRAND CAFE 395882901917 /31/08 ROOM SERVICE WATER /01/08 HIGHSPEED INTERNET 9026 07:30 Laptop /02/08 HIGHSPEED INTERNET 9026 17:10 Laptop /03/08 HIGHSPEED INTERNET 9026 17:32 Laptop /03/08 IN-ROOM MOVIES 9026 18:28 Movie55 /04/08 HIGHSPEED INTERNET	9026 07:23 Laptop /31/08 GRAND CAFE 23.46 395882901917 4.00 /31/08 ROOM SERVICE 4.00 wATER 9.99 9026 07:30 Laptop 9.99 9026 07:30 Laptop 9.99 /02/08 HIGHSPEED INTERNET 9.99 9026 17:10 Laptop 9.99 /03/08 HIGHSPEED INTERNET 9.99 9026 17:32 Laptop 9.99 /03/08 IN-ROOM MOVIES 9.99 9026 18:28 Movie5592 9.99

HOTEL GUEST	STATION ASINON	HOTEL GUEST	STATION ASINON
ROOM NO. NAME		ROOM NO. NAME	
ARRIVAL	DEPARTURE CHECK OUT 12 NOON	ARRIVAL	DEPARTURE CHECK OUT 12 NOON
SIGNATURE	N SIGNED, EXPIRES UPON DEPARTURE	SIGNATURE	IEN SIGNED, EXPIRES UPON DEPARTURE



CA 91377

Check-in 3:00 P.M. • **Check-out 12:00 Noon** PLEASE NOTE: The hotel offers fireproof safe deposit boxes located at the registration desk, we cannot be responsible for money, jewelry, documents or other valuables left in your room. Please lock your vehicle and leave it in a designated area. Management is not responsible for theft, fire or other damage.

		Check-In By:	Page KHAYWO	2
	ROOM	Guest Pay	DEPARTURE	
PT ARRIVAL DATE &	9026 TIME	395882901917 # OF GUESTS ROOM/TYPE	6/07/08	
5/26/08 Fo	olio #:	1 39588337 <u>3702</u> RATE DESCR	RIPTION	
		RACK		

Group: PRLMCWL

METHOD OF PAYMENT

1121 HEATHERVIEW DR

RESERVED FOR

OAK PARK

AETHOD OF PAYMENT			SHARE WITH		ACCT
UEST IGNATURE			I agree that my liability event that the indicated of these charges. I als disputes or requests for	y for this bill is not waived and agre d person, company, or association fo o agree that all charges contained r copies of charges must be made wi	e to be held personally liable in the sils to pay for any or the full amount in this account are correct and any thin five days after my departure.
No.	Date	Descripti	on	Amount	Total
396024959764	06/04/08	9026 17:35 Lapt IN-ROOM MOVIES	qq	9.99	
55002155701	00704700	9026 19:36 Movie	-5566	a de la companya de la	
396035031981	06/05/08	HIGHSPEED INTER	NET	9.99	
	나서 많은 형태	9026 18:50 Lapt	p		
396035039443	06/05/08	ROOM SERVICE 395882901917		17,97	
396045114841	06/06/08	HIGHSPEED INTER 9026 19:06 Lapt		9,99	
396055148524	06/07/08	FRONT DESK AMER		165.31-	
		**********4005	704		
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	s As All		TAX1	2.27	
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	and and a start of the start of	TOTAL OF CHARGE	S	165.31	
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HOTEL GUEST	STATION ASINON	HOTEL GUEST	STATION ASINOS
ROOM NO.		ROOM NO.	
ARRIVAL	DEPARTURE CHECK OUT 12 NOON	ARRIVAL	DEPARTURE CHECK OUT 12 NOON
SIGNATURE	VHEN SIGNED, EXPIRES UPON DEPARTURE	SIGNATURE	EN SIGNED, EXPIRES UPON DEPARTURE



Check-in 3:00 P.M. • **Check-out 12:00 Noon** PLEASE NOTE: The hotel offers fireproof safe deposit boxes located at the registration desk, we cannot be responsible for money, jewelry, documents or other valuables left in your room. Please lock your vehicle and leave it in a designated area. Management is not responsible for theft, fire or other damage.

RESERVED FOR RESERVED FOR SHEILLA COX LIL21 HEATHERVIEW DR DOAK PARK CA 91377 METHOD OF PAYMENT METHOD			responsible for their, fire		the the second
RESERVED FOR SHEILA COX 1121 HEATHERVIEW DR OAK PARK CA 91377 NETHOD OF PAYMENT SHOULD OF PAYMENT OUTST SHOULD THE DOL OF PAYMENT SHARE DOL DOL NO. DOL DOL PALACE STATION PALACE STATION PALACE STATION CONTRACTOR CONTRA				Check-In By:	
ARRIVAL DATE & TIME # OF GUESTS ROOM/TIME 1121 HEATHERVIEW DR DAK PARK CA 91377 METHOD OF PAYMENT SHARE METHOD OF PAYMENT SHARE MITH GUEST SONATURE No. Date Description No. Date Description No. Date Description Amount Totel California	RESERVED FOR		ROOM		DEPARTURE
CAK PARK CA 91377 POID #: 395883377272025CRPTION RACK Group: PRLMCWL METHOD OF PAYMENT GUEST SONATURE Description No. Date Description Anoun Total Anoun Total Anoun Total Anoun Total Anoun Anoun Total Anoun	SHEILA COX		PT 9026 ARRIVAL DATE & TIME	395882901917 # OF GUESTS ROOM/TYPE	6/07/08
RACK Group: PRLMCWL SHARE CAT 91377 RETHOD OF PAYMENT SHARE CAT	1121 HEATHERVIE	EW DR	5/26/08 Folio #:	1 395883373.702	
METHOD OF PAYMENT OUEST MIN ACC. SIGNATURE In the indicated person, company, or susceidant fields to pay for any or the full amount of the indicate or requests for corpus of charges which here correct and any or displate or requests for corpus of charges which here correct and any or displate or requests for corpus of charges which here correct and any or displate or requests for corpus of any or the full company or displate or requests for corpus of any or the full company of the mode which here correct and any or displate or requests for corpus of any or displate or displate or requests for corpus of any or displate or displ	DAK PARK	CA 91377			
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GUEST Liggee that my liability for this bill is not varied and agree to be held personally liable in the indicated parce or second of the agree of the held personally liable in the second of these charges. Lobo agree that all functions of these charges is to second of the second of these charges. Lobo agree that the indicated parcel is the account of the second of these charges or the second of these charges. Lobo agree that the indicated parcel is the account of the second of these charges or the second of these charges. Lobo agree that the indicated parcel is the account of the second of these charges of the agree of the agree of the agree of the agree that the indicated parcel is the account of the second of these charges. Lobo agree that the indicated parcel is the account of the second of these charges of the agree of the agre					
GUEST In our worked and agree to be held personally liable in the infolded parts, company, or sociation fold is pay for may of the another disputes or requests for capies of charges multile mode within the disold part of the	METHOD OF PAYMENT		SHARE WITH	AC	CT
No. Date Description Anount Total	GUEST SIGNATURE	· · · · · · · · · · · · · · · · · · ·	l agree that my liability for this event that the indicated person, of these charges. I also agree disputes or requests for copies a	bill is not waived and agree to be h company, or association fails to pay that all charges contained in this ac of charges must be made within five c	eld personally liable in the r for any or the full amount count are correct and any ays after my departure.
	No.	Date			the second s
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	PALACE	STATION			.00
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HOTEL GUEST STATION COSINOS ROOM NO. NAME ARRIVAL DEPARTURE CHECK OUT 12 NOON SIGNATURE VALID ONLY WHEN SIGNED, EXPIRES UPON DEPARTURE

HOTEL GUEST	STATION ASINON
ROOM NO.	
NAME	
ARRIVAL	DEPARTURE CHECK OUT 12 NOON
	HEN SIGNED, EXPIRES UPON DEPARTURE

ENTERPRISE LEASING COMPANY - WEST, 4701 W. SAHARA AVE, LAS VEGAS, NV 891023511 (702) 221-8400

RENTAL AGREEMENTREF#24065230JZZS	SUMMARY OF CHARGES					
	Charge Description	Date	Quantity	Per	Rate	Total
RENTER	TIME & DISTANCE	05/31 - 06/06	1	WEEK	\$149.39	\$149.39
COX, SHEILA	DW	05/31 - 06/06	7	DAY	\$21.99	\$153.93
DATE & TIME OUT	PAI	05/31 - 06/06	7	DAY	\$3.00	\$21.00
05/31/2008 09:43 AM	REFUELING CHARGE	05/31 - 06/06				\$0.00
DATE & TIME IN			Sı	btotal:		\$324.32
06/06/2008 03:58 PM	Taxes & Surcharges					
• •	CLARK COUNTY TAX 2%	05/31 - 06/06	I.		2%	\$6.62
BILLING CYCLE	GOVERNMENT SERVICES FEE	05/31 - 06/06			6%	\$18.89
24-HOUR	LICENSE & REGISTRATION RECOVERY FEE	05/31 - 06/06	•		4%	\$6.44
VEH #1 2008 CHEV IMPA LT3	USE TAX - CLARK COUNTY	05/31 - 06/06			7.75%	\$11.58
VIN# 2G1WT55K181285891			Total C	narges:		\$367.85
LIC# 729VGB MILES DRIVEN 308	Total Amount Due	-				\$0.00

PAYMENT INFORMATION AMOUNT PAID TYPE \$367.85

• • •

 TYPE
 CREDIT CARD NUMBER

 American Express
 XXXXXXXXXX4005 PENDING

http://ecare? aclh area com/rental/alaceTicketDrint icn?doNatDrintDatecIndicator-false

Search

Log Out Help Security Center

PayPal

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My Account Send Money Request Money Merchant Services Auction Tools Products & Services
Transaction Details

Express Checkout Payment Sent (Unique Transaction ID #3UA29716NW201125V)

Original Order				
Date	Туре	Status	Details	Amount
May 29, 2008	Order To Southwest Airlines	In Progress	<u>Details</u>	-\$282.50 USD

Related Transactions

Date	Туре	Status	Details	Amount			
Jun. 3, 2008	Charge From Credit Card	Completed	Details	\$282.50 USD			
Jun. 3, 2008	Express Checkout Payment Sent	Completed		-\$282.50 USD			
Original Order: -\$282.50 USD Total Payment: -\$282.50 USD							

Name: Southwest Airlines (The recipient of this payment is Verified)

Total Amount: -\$282.50 USD

Issuing Carrier:					
Ticket Number:	526230766	9735			
Passenger Name:	COX/STEP	PHEN			
Customer Code:					
Refundable Ticket:	No				
Travel Details:	From-To	Carrier Code	Class	Dep. Date	Ny
	BUR-LAS	WN			
	LAS-BUR	WN	1		
	BUR-				- ya 2019
Time:	Jun. 3, 200 01:55:50 F Completed)8 IDT I ox ites			
Business Contact Informat Customer Service URL:	http://www		<u>.,,,,,,,,,</u> ,,,,,,		
Customer Service Phone:	214-792-4	223	*******		*****

Funding Type: Credit Card Funding Source: \$282.50 USD - Visa Card XXXX-XXXX-XXXX-2050

https://history.paypal.com/us/cgi-bin/webscr?cmd=_history-details&info=NfHDk2eCRfTM... 6/7/2008

÷., • . .

1 :	Terrible Herb 3650 W. Sa	hara	6/1/2008	13:56
V.S.P. Parking	Las Vegas,	NU	PS - Jack's Irish P Check: 2410872	u
BURBANK	Terrible Herbst #118 W. Sahara Las Vega D0207110	as NV	Server: Shasta Terminal: 241	
PAID 4#	Cash Recei	Pt	Regular 1 Chicken Supreme	9.99
0463No.	14 Prepay	20.00	Coleslaw	
08-06·⊁707 01-20:46EX	: 1 Subtotal	20.00	Subtotal Tax	9.99 0.77
08-05·•501 30-17:08EN	a]	0.00 20.00	Total	10.76
····45.00\$	Cash CHANGE DUE	\$100.00 80.00	Cash	10.76
···45.00\$	2276881e84s876t1 06/05/08 18	1:04:26	GRAND TOTAL	10.76
	Thank You			

Thank You Lone Again

Entrees í. YELLOW-CHECKER-STAR 108 6, ion 20. or the

Bob Hope Airport 2627 North Hollywood Way USA-91505 Burbank 818-840-8838

1241 0106202 6/1/2008 14:12

aabagg

9.99

STR BT - M 06/07/08 09:02 Cashier 93 Receipt 078056

Short-term parking tkt ST - No. 088846 06/07/08 08:39 -06/07/08 09:02 -Period OdOh24' \$2.00 (Tax) _____ \$2.00 Total Payment Received \$2.00 Cash \$2.00 Sub Total

All Amounts in USD. Deliv. Date=Receipt Date

04 . . . 6 08-06 001-20 08-05 030-17 A···45

"THE" CAB COMPANIES Las Vegas, Nevada 873-2227

COMPUTER RADIO DISPATCHED

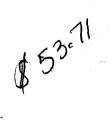
DRIVER#_____ (CHARGE THE ACCT. OF) (RECEIVED OF)_____ FOR TAXI FARE FROM por TO (X) DRIVER NAME

(X) PASSENGER SIGNATURE

- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
	Margaritaville 702-733-3302	
	w.margaritavillela	1
6/2/2008		20:07
JB Chreck :	M-Ville-Flaming 6085199 Table Marco M. Guest : 608	: 173
		ter ante bage tillet sind auger bins ager Me men bige sigter billet dage telle auge
	Regular Check	
1	Tea	2.95
· · · •	Mushroom Burger Well	10.95
	Mushroom Burger Well Add	10.95
. 1	Turkey Burger Mushroom Brg Provolone	10.25
1	Turkey Burger Reg Turkey Burg Provolone	10.25
	No Garlic Herb Mayo Miller Light Dft	4.50
Subtota	1 49.85	

х. Х.

Subtotal	49.85
Tax	3.86
Tip -	0.00
Gratuity	0.00
Service Chg	0.00
lotal	53.71
Tip Table is	provided for
your conv	enience:
15% 7.4	8
-18%	1.
20% 9.9	7



Mc		C GATE		t RBUCKS ional	Airpo
840	7 DAWI	4			
СНК	1792	JUN07	'08	5;:31A	M GS
1	GRND MUFF] FRUI1	[N	D	9 -	2.49 2.39 4.29
	Cash	otal nt Pai pe Due		:	9.17 0.71 88 20.00 10.12
CC) M M E N T	'S? Ca	nk Yo 11 70 SHOS	02 261	-4303

www.hmshostjobs.net

6/5/2008	20:05
PS - Rodm Servi	ototatzinca • =
and the second	le: 9026
Server: Adriana Gue	sts: 1
Terminal: 207	
PS Room Servic	ar sin siy ki gin in si sin sin sin
1 Chicken Noddle (and the second
Crackens	해외에서 2013년 1월 1971년 - 1971년 1972년 - 1971년 1971년 - 1971년
1 Chinese Chicken	11.00
*D 25% Discount	-3.75
Gross Sales	15.00
Discount	-3.75
Subtotal	11.25
Gratuity	2.85 3.00
Service Charge Tax	0.87
Tutal	17.97

Gratuity

•

. • .

Total Room Number Print Name Signature

19% Gratuity Included

20:54 MAG -----PS - Room Service Check: 2071719 Table: 9026 Server: Celia Guests: 2 Terminal: 207 PS Room Service i BuildYourOwnPizz 9.99 Sausage Jalapenos 1 Chinese Chicken 11.00 NO SCALLIONS 6.00 1 Carrot Cake 6.00 1 Thunder Chocolat 2 Heineken 10.00 € 5.00 7.99 1 Soda Six Páck Diet Pepsi ¥D. 25% Discount -12.75 50.98 Gross Sales -12.75 Discount Subtotal 38.23 9.69 Gratuity 3.00 Service Charge 2.96 Tax Total 53.88

Gratuity Total E, Room Number Print Name Signature ***19% Gratuity Included***

6/1/2008 8:31:16 PM COPY

. ..

Palace Station

2411 west sahara las vegas, nevada 89102

Receipt #: Store: Cashier:	33507 002A GRACE
Y PRICE	EXTPRICE
1.35	1.35
Subtotal:	1.35
T TOTAL:	1.35
Tend:	2.00
Change:	0.65
	1.35 Subtotal: T TOTAL: Tend:

We appreciate your business!

S

FRENCH STEAKHOUSE & RISTRO

3325 Las Vegas Blvd. South Las Vegas, Nevada (702) 607-6333

08 Joe V

0] 51/1 Chk 788 May31'08 05:35PM	Gst
1 Vacheron 1/2 SB bin# SHEL 1 Iced Tea 1 Fondue For 4 1 Soup Du Jour 1 Iceburg Salad Blue Chs Dress 1 Romaine Heart 1 Daily Fish 1 Shelton Chicken 1 Pacific Halibut 1 100 % Nat. K C 1 Canneles 4 Guest	F 38.00 3.50 40.00 8.00 13.00 28.00 31.00 28.00 37.00 46.00 0.00
Food Wine Bottle Sales Tax :46PM Total Due 293	234.50 38.00 21.12 3.62

5/31/2008	14:36 ======	6/2/2008	7:29	6/3/2008	7:28
PS - Starbucks Check: 2053119 Server: Shery11 Terminal: 205		PS - Starbucks Check: 2053510 Server: Jennifer Terminol: 205	352577225	PS - Starbuck PS - Starbuck Check: 2053695 Server: Jennifer Terminal: 205	5555555555555 S
Regul ar			********		
1 C O T D Grande	2.20	Regular		Regular	-
l Tea Leaves	1.79	1 Plain Bagel	1.60	1 Plain Bagel	1.60
1 Yogurt	4.50				
		Subtotal	1.60	Subtotal	1.60
Subtota 1	8.49	Tax	0.12	Tax	0.12
Tax	0.66	Total	1.72	lotal	1.72
lota 1	9.15				
		Lash	10.00	Cash	2.00
Cash	20.15	- Hereye	0.28	Change	0.28
Chanse	11.00				
		GRAND TOTAL	1.72	GRAND TOTAL	1.72
GRAND TOTAL	9.15				
	5222222	1205 C453809 6/2/2008 0	7:29	1205 C453809 6/3/2008	07:28
1205 0320385 5/31/2008 14:	37				

6/3/2008 17:57 6/5/2008 7:24 PS - Starbucks 6/4/2008 Check: 2053896 PS - Starbucks Server: stephanie PS - Starbucks Check: 2054227 Terminal: 205 Check: 2053969 Server: Jennifer Server: Jennifer Terminal: 205 Terminal: 205 Regular 1 Tea Lemon Venti 4.20 Regular 1 Yogurt Regular 4.50 1 Bagel, Seasme 1,60 1 Plain Bagel J Subtotal 8.70 Subtotal 1.60 Subtotal Tax 0.67 Tax 0.12 Tax Iotal 9.37 Total 1.72 lota1 Cash 10.00 Cash 5.00 Change Cash 0.63 Change 3.28 Chiange GRAND TOTAL 9.37 GRAND TOTAL GRAND TOTAL 1.72 T205 C311035 6/3/2008 17:58 1205 0453809 675/2008 07:18 T205 C453809 0/4/2008 07:24 ********** faires actory processing and Sinteringen den sinteressioners

AA005060

7:18

1.60

1.60

0.12

1.72

2.00

0.28

1.72

MCS BURBANK LLC BOB HOPE AIRPORT 2627 Hollywood Way Burbank, CA 91505 (818) 972-1331

Server: TEODORA	05/26/2008 9:42 AM
Guests: 0 Reprint #: 1	#60226
Crystal Geyser	2.26
Subtotal (Tax	2.26 0.19
`∩+al	2,45
CASH Change	20.00 17.55

HAVE A NICE FLIGHT (COME AGAIN) THANK YOU

--- Check Closed ---



COPY

3065 5/31/2008 10:37:41 PM

Palace Station 2411 west sahara

las vegas, nevada 89102

Ref SO#:	Receipt #:	33065
5/31/2008	Store:	002A
Assoc: Belinda	Cashier:	Belinda

ITEM#	DCS	QTY	PRICE	EXTPRICE
13448 3720	FBNNAD	1	2.25	2.25
13448 3720	FBNNAD	1	2.25	2.25
	2 Unit(s)	5	Subtotal:	4.50
	REC	EIPT	TOTAL:	4.50
			Tend:	20.00

Tend: Change: 15.50

We appreciate your business!

Cash: 20.00



PARADIES AIRPORT SHOPS - BURBAN BOB HOPE AIRPORT BURBANK, CA	IK
GEMISOY CHUNKY PEANU 36599964000 1,99 N	
OTAL	\$1

SH	. .		\$10
MS	-		\$8
	72008 11:09	AM 0394	A, ANACOR 1 01 5173 952

Thank You for Shopping at The Paradies Shops

BOB HOPE AIRPORT

"Ask me about Read and Return, or visit our website at www.theparadiesshops.com



2101 S. Decatur Blvd. Suite 25 Las Vegas NV 89102 Store #098 - (702) 367-0227

OPEN 9:00AM TO 9:00PM DAILY

NOJITO FRUIT CUP	2.99
NUTS ABOUT RASPBERRIES	3.99
ESERT ESSENCE JOJOBA OIL	6.99
BTOTAL	\$13 \$0

CLATE TAX 1	\$0.
JTAL	\$14.
CASH	\$20.
CHANGE	\$6.0

Have a nice day, Alex ITEMS 3 06-02-2008 06:21PM 0098 05 4288 9825

> THANK YOU FOR SHOPPING AT

Ģ	nte	rpr	ise

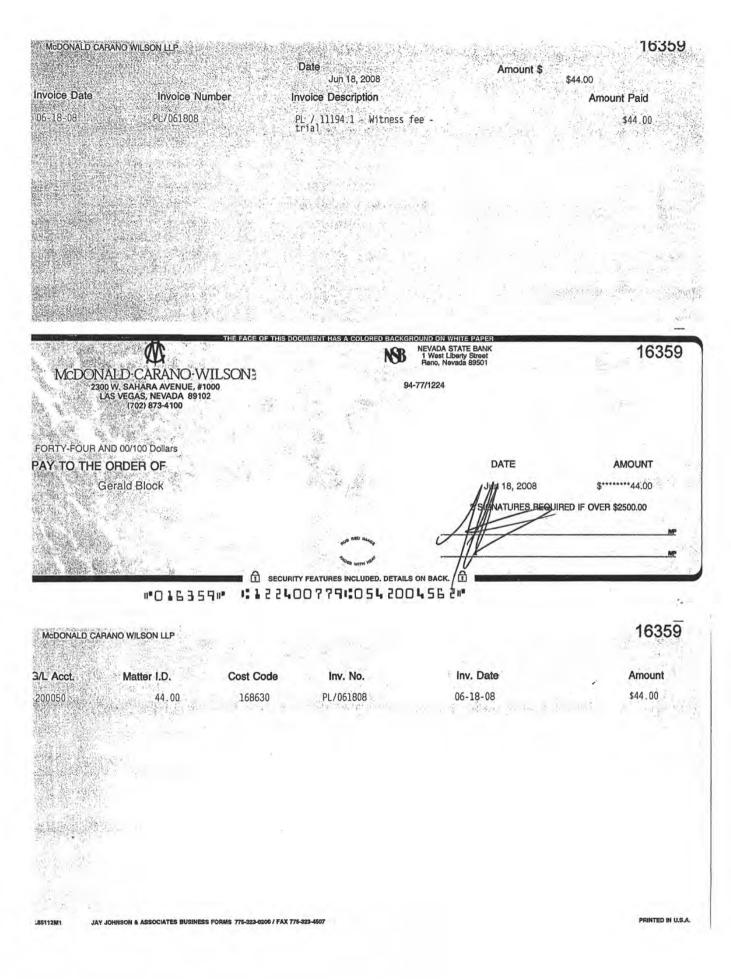


FAGE LUI

 OWNER OF VEHICLE:
 ENTERPRISE LEASING COMPANY - WEST
 OM
 MO
 7:30
 AM
 - 6:00
 PM
 TU
 7:30
 AM
 - 6:00
 PM

 OWNER OF VEHICLE:
 ENTERPRISE LEASING COMPANY - WEST
 DM
 - 6:00
 PM
 54:00
 PM

0 + X 4 - E		NATRES	999 REN AGR	TAL NO. D 240652
05/31/2006 9:43 AME	RENTER COX	SHEILA		DAY = 24 HUUK PERIOD
START CHARGES IF DIFFERENT				VEHICLE \$6.75/HOUR
ORIGINAL VEHICLE				\$26.99/DA7 \$149.39/WEEK
COLOR LICENSE NO. DK SI 729VGB				
MODEL ECAR#				
MILE- IN DIAG			<u> Arterio de la Car</u>	ND CHARGE MILEAGE
AGE OUT		PHONE	EXT.	
	REFERENCE NUMBER:			
	ADDITIONAL AUTHORIZED DRIVER(S) - EXCE WRITTEN APPROVAL			
	WRITTEN APPROVAL. I REQUEST OWNER'S PERMISSION TO ALLOW	NO OTHER DRIVERS P		
	WHO IS UNDER MY CONTROL AND DIRECT RESPONSIBLE FOR THEIR ACTS WHILE TH	ION TO DRIVE VEHICLE FOR ME AND	ON MY BEHALF. I AM	
	RESPONSIBLE FOR THEIR ACTS WHILE TH OF THIS RENTAL AGREEMENT (AGREEME) MY LIABILITY AND RIGHTS UNDER THIS AC	IT). USE OF VEHICLE BY AN UNAUTHO	IG TERMS AND CONDITIONS DRIZED DRIVER WILL AFFECT	
	RENTER A PERMISSIÓN GRANTED TO OPERATE VEHIC	ンテース	THE FOLLOWING STATE(S):	
OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	2.0]
L IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	OPERATION IN ANY OTHER STATE OR COUN	TRY WILL AFFECT YOUR LIABILITY AND	RIGHTS UNDER THIS AGREEMENT.	· · · · · · · · · · · · · · · · · · ·
<u>OPTIONAL PRODUCTS NOTICE:</u> WE OFFER FOR AN ADDITIONAL	WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PAGE 2,	AGE WAIVER (DW) AT FEE SHOWN IN COLUMN TO RIGHT, SEE OPTIONAL		4 #21.9970AY
CHARGE THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER:		PRODUCTS NOTICE TO LEFT AND PAGE 3, PARAGRAPH 16. DW IS NOT INSURANCE.	Accepts DW	
PERSONAL ACCIDENT INSURANCE; AND SUPPLEMENTAL LIABILITY		RENTER ACCEPTS OPTIONAL PER-		
PROTECTION. BEFORE DECIDING	ACCIDENT INSURANCE (PAI).	SONAL ACCIDENT INSURANCE (PAI) AT FEE SHOWN IN COLUMN TO RIGHT, SEE OPTIONAL PRODUCTS	RENTERX	\$3,00/DAY
WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY		NOTICE TO LEFT AND PAGE 3, PARA- GRAPH 18.	Accepts PAI	
WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR	LIABILITY PROJECTION (SLP). SEE PAGE 2,	LIABILITY PROTECTION (SLP) AT FEE S	SHOWN RENTER: X	\$9.99/DAY
CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL	Declines SI P	IN COLUMN TO RIGHT. SEE OPTIONAL I UCTS NOTICE TO LEFT AND PAGE 3, PA GRAPH 17.		
PERIOD. THE PURCHASE OF ANY	ACKNOWLEDO	MENT OF THE ENTIRE AGRE	EMENT, SH 4.	
OF THESE PRODUCTS IS NOT REQUIRED TO RENT VEHICLE	I HAVE READ AND AGREE TO THE TERMS. BY MY SIGNATURE BELOW I AM THE "REN ING OWNER TO PROCESS CHARGES ON M	AND CONDITIONS ON PAGES 1 THRO ITER" UNDER THIS AGREEMENT. BY S	UGH 4 OF THIS AGREEMENT AND SIGNING BELOW, I AM AUTHORIZ-	FUEL CHARGE \$4.75/GALLON
	INCREMENTAL AUTHORIZATIONS/DEPOSI THIRD PARTY TO WHOM BILLING WAS D CURRENTLY VALID AND IS NOT SUSPEND	IS, AND CHARGES INCURRED, AS WE RECTED. I CERTIFY THAT THE DRIV	LL AS PAYMENTS REFUSED BY A (ERS LICENSE(S) PRESENTED IS	
REPLACEMENT VEHICLE	VSAD	- Alexandre	5F /54 /5558	
	OWNER			USE TAX - CLARK 7.75%
	I WILL BETURN CAR BY:	# DEPOSIT(S):	PL. <u>E979CW</u>	GOV FEE 6.00% RECOVERY SURCHARGE 4.00%
MODEL ECAR#		AMOUNT PAID BY		CDUNTY TAX 2.00%
	06/07/2006 10:00 AM	\$250.00 KKANNA	xxxx4005 05/31/200	6
MILE- IN AGE OUT		<u>L </u>		
DRIVEN				
			1 	TOTAL CHARGES
				DEPOSITS
NO DAMAGE		ADA DEPARTMENT OF TAXATION OF A SHORT TERM LEASE OF REPLAC	EMENT VEHICLE	REFUNDS
	I SWEAR AND AFFIRM UNDER PENALTY OF PERJU 1. I MAKE THIS STATEMENT FOR THE PURPOSE	JRY THAT THE FOLLOWING IS TRUE AND COP E OF AVOIDING A COUNTY FEE IMPOSED PUR	RRECT: SUANT TO CHAPTER 2445A OF THE NRS	AMOUNT DUE
	UPON THE SHORT-TERM LEASE. 2. I AM LEASING THE PASSENGER VEHICLE FO			CLOSED BY
x= DENT -= SCRATCH O= MISSING F OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	IS UNAVAILABLE FOR USE BECAUSE OF ME POLICY OF LIABILITY INSURANCE FOR SAID 3. I UNDERSTAND AND ACKNOWLEDGE THAT			PAID BY CASH CHECK CHAR(
UN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	OTHER THAN AS DESCRIBED IN THIS SWORT	N STATEMENT, I MAY BE HELD RESPONSIBLE I UE OF MY HAVING MADE THIS SWORN STAT	FOR ANY	RECEIPT OF DATE AMOUNT RECEIVED
OWNER IS AN AFFILIATE OF ENTERPRISE RENT-A	······································			SE LEASING COMPANY - WEST, 2



	CHECK REQUEST		
RUSH YES	Date/Time needed: June 18, 2008		
Client # 11194	Client name: FTB		
Matter # 1	Matter Name: Hyatt		
Expense code: 014	Type Description:		
Amount of check: \$4	4.00 Requested by: PL/kas		
Reason for check: Wi	tness Fee - Trial		
Payable to: Gerald	Block		
FOR ACCOUNTING	ONLY		
Vendor # 7820	Batch # 061808 SPCQ		
Voucher # 168630	G/L # 20005.0		
Miscellaneous notation:			

TOT TOD ÷

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7820 Gerald Block

Date - Jul 03, 2008 Amount \$122.00

Invoice Date 07-03-08

Invoice Number PL/070308

169068

Amount Paid \$122.00

Voucher ID Invoice Description Cab stares Court parking & 16 Burbank auport parking #43 Denner Tues. #33

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000 NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

67552

ONE HUNDRED TWENTY-TWO AND 00/100 Dollars

Gerald Block 16542 Ventura Blvd., Suite 300 Encino, CA 91436

DATE Jul 03, 2008

AMOUNT *****122.00 \$*

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP CHECK NO. - 67552 7820 Gerald Block Date Jul 03, 2008 \$122.00 Amount Amount Paid G/L Acct. G/L Amount Voucher ID Inv. No. Inv. Date 122.00 PL/070308 07-03-08 \$122.00 200050 169068



P.O. RENO	BOX 2670	NV 89505		7/01/08	7/31/08
RENO	•	NV 89505		CODE: CLASS: CORP	
MCDONALD,	CARANO, V	VILSON	1806	7/11/08	8/10/08
		* * I N	VOICE 1034	528 * *	•
7/10/08	TGL		KALM, KEITH	07/09	
7/09/08	TGL	2509442	FEAST	•	10.76
7/09/08	TGL	PT10016		'EE 'ICES FEE	5.40
7/09/08	TGL	PT10016	ROOM CHARGE	10016	52.49
7/10/08	TGL	2647679	ROOM TAX GRAND CAFE 396166037183		4.72 14.04

i.

DUE UPON RECEIPT

2411 West Sabara Ave. Las Vegas, NV 89102 (702)367-2411 www.palacestation.com • www.stationcasinos.com 87.41

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MCDONALD, CARANC P.O. BOX 2670), WI	LSON	7/01/08 7/31/08
RENO	NV	89505	., •=, ••
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MCDONALD,	CARANO,	WILSON	1806 7/11,	/08 8/10/08
		. *	* INVOICE 1034530 **	
7/10/08 7/09/08	TGL TGL	PT	DONALDSON, RICHARD07/09 8002 HOTEL SERVICES FEE \$5.40 HOTEL SERVICES FEE	5.40
7/09/08	TGL	\mathbf{PT}	8002 ROOM CHARGE 8002	63.74
7/10/08	TGL	211	ROOM TAX 10293 ROOM SERVICE 396236547853	5.74 4.00

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MCDON	NALD,	CARANO,	WI	LSON
P.O.	BOX	2670		
RENO			NV	89505

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7/01/08 7/31/08

GROUP CODE: ACCT CLASS: CORP

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		* * I N	VOICE 1034529	* *	
7/10/08	TGL		HOFF, MARCIAN TED 07	/09	
7/09/08	TGL	2005101	BROILER STEAKHOUSE		47.19
7/09/08	TGL	PT12003	396236547316 HOTEL SERVICES FEE \$5.40 HOTEL SERVICES	ਸਤਾਬ	5.40
7/09/08	TGL	PT12003	•	12003	63.74
7/10/08	TGL	2606011	ROOM TAX GRAND CAFE 396236547316		5.74 17.88
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DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411 www.palacestation.com • www.stationcasinos.com 139.95

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Date of Transaction	Date of Posting	Reference Number	Transaction]	Description			Amount
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Please detach	h this portion	ent to location shown below. Pay and return it with your paym BANKCARD CENTER P	ent to insure proper cr	redit. Retain upper portion	n for your rea	and the second	
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				ang salah Barton (Martana
Account Su	mmarv	<u></u>	Periodic Finance Charge Rate(s) That May Be Used	
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Cash Advanc Payments	es	\$0.00 Debit Adjustmen \$0.00 New Balance	ts \$0.00 EFFECTIVE ANNUAL 14.00% Purchases Balance subject \$0.00 PERCENTAGE RATE to Finance Charge Nominal Annual 14.00% Advances Balance subject Percentage Rate to Finance Charge	\$4 \$4

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Page 2 of 2

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VBUS 0001 080703

8660

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O1AA5543

Brandy Rosse

no transition in

From: Elaine Muhlebach

Sent: Tuesday, June 17, 2008 8:53 AM

To: Brandy Rosse

Subject: RE: Ticketless Travel Passenger Itinerary

Yes. Apologies, yesterday was just way too busy to write you. We are starting to schedule our witnesses.

11194-1. Thanks, Brandy.

Elaine Muhlebach Executive Assistant to Pat Lundvall McDoNALD CARANO WILSON LLP 100 West Liberty Street, 10th Floor | Reno, NV 89501 phone (775) 788-2000 | fax (775) 788-2020

WEBSITE

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From: Brandy Rosse Sent: Tuesday, June 17, 2008 7:45 AM To: Elaine Muhlebach Subject: FW: Ticketless Travel Passenger Itinerary

Is this for FTB? Thanks.

From: Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com] Sent: Monday, June 16, 2008 4:49 PM To: Brandy Rosse Subject: Ticketless Travel Passenger Itinerary



This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number 289MII nin 🖌 🛶

Passenger(s):	
	r

MARC SHAYER

Itinerary		
Date	Flight	Routing Details
Fri Jun 20	1221	Depart Burbank(BUR) at 07:10 AM Arrive in Las Vegas(LAS) at 08:15 AM
Fri Jun 20	3317	Depart Las Vegas(LAS) at 05:30 PM Arrive in Burbank(BUR) at 06:40 PM

This is an itinerary only and is not considered a receipt.

Click 'n Save ®

Sign up today at <u>www.southwest.com/email</u> to receive a weekly e-mail announcing our latest special offers!

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers

Brandy Rosse

From:	Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent:	Wednesday, June 18, 2008 3:19 PM
То:	Brandy Rosse
Subject:	Ticketless Travel Passenger Itinerary
Follow Up Flag	: Follow up
Flag Status:	Red



This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

11194-1

Confirmation Number 2T4R2N

Passenger(s):

KEITH KALM

Itinerary

Date	Flight	Routing Details		
Wed Jul 09	3249	Depart Orange County(SNA) at 10:50 AM		
		Arrive in Las Vegas(LAS) at 11:55 AM		
Thu Jul 10	24	Depart Las Vegas(LAS) at 06:05 PM		
		Arrive in Orange County(SNA) at 07:10 PM		
This is an itinerary only and is not considered a receipt.				

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Notice of Incorporated Terms

Additional Information for Travelers

Brandy Rosse

From: Elaine Muhlebach

Sent: Friday, June 20, 2008 2:14 PM

To: Brandy Rosse

Subject: RE: Ticketless Travel Passenger Itinerary

Brandy,

yes, I confirm ALL charges I make on Bob McDonald's card are to go to 11194-1, unless I specify otherwise. That is probably a simpler way to go. Thanks!

.

PS headsup I will be getting show tickets for a witness on it too!

From: Brandy Rosse Sent: Friday, June 20, 2008 1:56 PM To: Elaine Muhlebach Subject: FW: Ticketless Travel Passenger Itinerary

Can you please confirm this is for FTB witnesses? Thanks

From: Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]
Sent: Friday, June 20, 2008 9:38 AM
To: Brandy Rosse
Subject: Ticketless Travel Passenger Itinerary



This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number 2KHKT8

Passenger(s): JERRY BLOCK

Itinerary

Date	Flight	Routing Details
Tue Jun 24	1766	Depart Burbank(BUR) at 01:50 PM
		Arrive in Las Vegas(LAS) at 02:55 PM
Wed Jun 25	3317	Depart Las Vegas(LAS) at 05:30 PM
		Arrive in Burbank(BUR) at 06:40 PM

This is an itinerary only and is not considered a receipt.

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Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

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Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers

Brandy Rosse

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]

Sent: Tuesday, June 24, 2008 11:13 AM

To: Brandy Rosse

Subject: Ticketless Travel Passenger Itinerary



This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number 2DQRN5

Passenger(s): MARCIAN TED HOFF

ltinerary

Date	Flight	Routing Details
Thu Jul 10	3949	Depart San Jose(SJC) at 02:50 PM
		Arrive in Las Vegas(LAS) at 04:15 PM
Fri Jul 11	1781	Depart Las Vegas(LAS) at 06:00 PM
		Arrive in San Jose(SJC) at 07:25 PM

This is an itinerary only and is not considered a receipt.

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Important Checkin Requirement

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Notice of Incorporated Terms

Additional Information for Travelers

Brandy Rosse

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]

Sent: Friday, June 27, 2008 11:53 AM

To: Brandy Rosse

Subject: Ticketless Travel Passenger Itinerary



This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number 2YKDHX

Passenger(s):

RICHARD DONALDSON

ltinerary

Date	Flight	Routing Details
Thu Jul 10	2138	Depart El Paso(ELP) at 05:35 PM
		Arrive in Las Vegas(LAS) at 06:20 PM
Fri Jul 11	3949	Depart Las Vegas(LAS) at 04:50 PM
		Arrive in El Paso(ELP) at 07:40 PM

This is an itinerary only and is not considered a receipt.

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Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

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Notice of Incorporated Terms

Additional Information for Travelers

Allan H. Shigemitsu 2047 West157th Street, #1 Gardena, CA 90249

Law Offices 100 West Liberty Street, 10th Floor Reno, NV 89501 Attention: Nancy Coy

July 14, 2008

Dear Nancy Coy,

Since I will not be called to testify in the Hyatt trial in Las Vegas, I am submitting my Travel Expense Claim at this time. It is for a meeting I attended at FTB Legal in Sacramento on March 19, 2008.

\Sincerely,

hyenil on

Allan H. Shigemitsu

RECEIVED

JUL 2 2 2008

MCW LLP - Accounting Dept.



1

ALLAN SHIGEMITSU

TRAVEL EXPENSE CLAIM

LOS ANGELES TO SACRAMENTO, CA and RETURN 3/18/2008 - 3/19/2008

AIRFARE (Southwest) AUTO RENTAL (Enterprise) GASOLINE		139.00 86.52 7.25
HOTEL		120.00
AIRPORT PARKING (LAX)		13.00
	TOTAL	\$365.77



ENTERPRISE RENT-A-CAR COMPANY OF SACRAMENTO 6340 MCNAIR CIR SACRAMENTO,CA 958371118 (916) 922-1700 Branch: 1002731 Ticket: 712434 Ref#: 2LRJCX

ALLAN SHIGEMITSU Out: 03/18/2008 2:57 PM In: 03/19/2008 3:46 PM Vehicle: 2008 FORD FOCU 4SE Vehicle License: 6CHM373

TIME & DIST	ANCE	
	1@\$70.79/DAY =	\$70.79
REFUELING C	HARGF =	\$0.00
AIRPORT CON	CESSION FEE	
	11.1100% =	\$7.86
TOURISM ASS	ESSMENT	
	2.5000% =	\$1.77
SALES TAX	7.7500% =	\$6.10
	Total Charges:	\$86.52

Balance Due: \$86.52

Charge To: VISA XXXXXXXXXXXXX2080

Thank you for renting from Enterprise Rent-a-Car To reserve a car use: 1 (800) RENT-A-CAR

or www.aptemprise.com

Sad	6100 Am/pm PS1 5100 Airport cramento, CA Store: 06389	Rd. 95837
	15:41:33	Register: 4 Sale no:941781
Item	Sz Qt	Total \$
Unlead 87 * FUEL SALE	7 2.059G	@ 3.519 7.25
	Sub Total Iax Total Cash Change.	\$ 0.00 \$ 7.25 \$ 20.00
т	HANK YO	DUI

4860 wm/mm 86140000

LAX-CECS

ENTRY 80 03-18-08 10:58 EXIT 88 03-19-08 20:54 ID NO 588 FEE \$ 13.00 LP# CA 5PDE868 SEQ 8438



Ticketless Confirmation - SHIGEMITSU/ALLAN - KDF3SY

Wednesday, February 27, 2008 1:32 PM

From: "Southwest Airlines" <SouthwestAirlines@mail.southwest.com> To: ALLANSHIGE@yahoo.com



Save up to 25% OFF & earn Triple Rapid Reward Credit on any two day rental from Alamo. BOOK NOW >> Use Corporate ID/Rate 7013951

Receipt and Itinerary as of 02/27/08 3:32 PM Confirmation Number KDF3SY Confirmation Date: 02/27/08 Received: ALLAN SH



Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
SHIGEMITSU/ALLAN	00000361368136	526-	02/27/09
		2366364567-4	

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date Flight Routing Details

Tue Mar 18379Depart LOS ANGELES INTL (LAX) at 12:50 PMArrive in SACRAMENTO CA (SMF) at 2:05 PMWed Mar 19480Depart SACRAMENTO CA (SMF) at 6:35 PMArrive in LOS ANGELES INTL (LAX) at 7:55 PM

Cost and Payment Summary

Air	\$ 109.76
Tax	\$ 15.24
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

Total Payment: \$139.00

7/14/2008

Current payment(s) 02/27/08 VISA xxxxxxxx2080 Ref 526-2366364567-4 \$139.00

Fare Rule(s)

Valid only on Southwest Airlines. NON REFUNDABLE/ STANDBY REQ UPGRADE TO YL All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase. Fare Calculation: ADT- 1 LAXWNSMF M14NR 59.00 SMFWNLAX M14NR 59.00

\$118.00 ZP7.00 XFLAX4.50 SMF4.50 AYLAX2.50 SMF2.50 \$139.00

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers

Online Checkin | Free Baggage Allowance | Checkin Requirements | Print Security Document Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

We can <u>notify you of flight departure or arrival status via text messages</u> on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

7/14/2008



Hotel Reservation Confirmation

From: "OrbitzTLC" <travelercare@orbitz.com> To: "Allan H. Shigemitsu" <allanshige@yahoo.com> Monday, March 3, 2008 1:19 PM

Your Hotel Confirmation

Hello Allan,

Thanks for booking on Orbitz. This e-mail confirms your hotel reservation .

Please review the cancellation policy and other details of this reservation in the "<u>My Trips</u>" section on the Orbitz site. If you have any questions, you can <u>e-mail</u> us.

Visit "My Trips" to add this reservation to your calendar.

Access your account and trip details online with your **e-mail** address and your **temporary password**. (The password is listed in your first "Travel Document" or "Hotel Purchase Confirmation" e-mail.)

If you don't remember the password, click "forgot my password" on the sign-in page. You'll receive a new one immediately.

Hotel Information

Trip name: Rancho Cordova 3/18/08 Orbitz record locator: VPU7D4 Guest name: Allan Shigemitsu Hotel name: Best Western The Venetian Court Address: 11269 Point East Drive Rancho Cordova, CA, US 95742-6239 Phone number: 916-635-4040 Check-in date: Tue, Mar 18, 2008 (2:00 P.M.) Check-out date: Wed, Mar 19, 2008 (11:00 A.M.) Total number of guests: 1 Total number of rooms: 1 room 2 Queen beds, nosmoke, hi speed Orbitz, cofmkr, iron, hair, full breakfast Special Requests: Non-smoking room Rate description: Low Price Guarantee room/rate

March 3, 2008

This purchase is subject to our <u>Privacy Policy</u> and our <u>Terms and Conditions</u>.

Billing Information

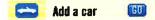
Address: 2047 W. 157th Street, #1

Gardena, CA 90249 United States

E-mail: allanshige@yahoo.com

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New! Look up your itinerary and flight status on your mobile phone at mobile.orbitz.com.

Check out OrbitzTLC for

http://us.mc655.mail.yahoo.com/mc/showMessage?fid=Hyatt%2520Case&s... 7/14/2008

Average rate per night: \$102.19 Taxes & fees : \$17.81

Amount charged to your credit card: \$120.00 Unless otherwise specified, all costs are provided in US dollars.

Cancellation:

Cancellations or changes more than 1 day prior to 12:01 am local hotel time on the day of arrival are subject to a 25.00 USD charge. Cancellations or changes within 1 day prior to 12:01 am local hotel time on the day of arrival are subject to a charge equal to room and tax for the entire stay. Cancellations or changes after 12:01 am local hotel time on the day of arrival are subject to a 100% charge. We are sorry but refunds are not available for early check-out. The hotel is not authorized to make an exception to this policy.

We have created a temporary password that will allow you to access your account and trip information.

After logging in, you will be prompted to create a new password. Once you've changed your password you can:

- access your booked trips
- print and e-mail your itineraries
- view and change your seats (if available)
- change or cancel your reservations
- set up OrbitzTLCSM Alerts to receive updates on flight delays and cancellations by mobile phone.

Thank you for choosing Orbitz.

Enjoy your trip!

OrbitzTLC Team

P.S. Need an answer? Check out our <u>Customer Service</u> section.



the latest travel news, tips and resources for planning your trip.

Get the latest travel deals, including airfare sales and hotel offers, by e-mail. <u>Sign_up_now</u>.



http://us.mc655.mail.yahoo.com/mc/showMessage?fid=Hyatt%2520Case&s... 7/14/2008

Page 2 of 3

EXHIBIT E

Date	Provider		Amount
	John Sullivan		
04/13/06	Services rendered 3/3/06 through 3/31/06.	\$	60,187.50
06/23/06	Services rendered 4/17/06 through 5/22/06.	\$	25,187.50
02/25/08	Services rendered 12/1/06 through 2/19/08.	\$	14,625.00
07/11/08	Services rendered June/July 2008.	\$	6,750.00
	Kathleen Wright		
02/25/06	Services rendered 2/25/06.	\$	1,806.89
02/25/06	Silver Legacy for 2/24/06.	\$	195.94
3/0/06	Services rendered March and April.	\$	16,600.00
5/0/06	Services rendered May 2006.	\$	5,000.00
10/0/06	Services rendered 8/9/06 through 10/8/06	\$	6,928.92
04/23/07	Services rendered 4/22-23/07.	\$	1,400.00
2/0/08	Services rendered 1/24-2/4/08.	\$	6,339.09
05/11/08	Services rendered April 2008.	\$	8,600.00
06/09/08	Services rendered May 2008.	\$	7,400.00
07/03/08	Services rendered 6/13-7/1/08.	\$	14,605.46
	Deinder Mulliner		
00/44/07	Deirdre Mulligan	•	
02/14/07 03/17/06	Services rendered 4/25 through 8/15/06.	\$	15,625.00
	Services rendered 2/21/06 through 3/16/06.	\$	16,750.00
07/03/08 10/16/08	Palace Station re: Deirdre Mulligan. Services Rendered	\$ \$	<u>149.37</u> 33,500.00
10/16/08	Air Fare/Travel Expenses/Business Meals	ې	604.00
10/20/00	Air Fare/ Traver Expenses/Business Meals	φ	004.00
	Total	\$	242,254.67

JOHN SULLIVAN

SULLIVAN & ASSOCIATES INTERNATIONAL

10431

Ms. Pat Lundvall, ESQ McDonald-Carano-Wilson 100 West Liberty Street, 10th Floor Reno, Nevada 89505-2670 DATE: April 13, 2006

RE: Hyatt v. Franchise Tax Board

Dear Ms. Lundvall,.

Enclosed is my invoice for work done to date on the above referenced case. If there are any questions, please give me a call.

Sincerely, SAU John L. Sullivan

Enclosed: Invoice

RECEIVEL

APR 2 6 2008

MCW LLP - Accounting Dem

VOUCHER # 06 Hold PAY DATE 6-21-06



P.O. Box 36147 Las Vegas, Nevada 89133-6147 (702) 255-0123 FAX (702) 360-0201

10901 Hot Oak Court Las Vegas, Nevada 89134 (702) 255-0123

DATE: April 13, 2006

To: Ms. Pat Lundvall, ESQ McDonald-Carano-Wilson 100 West Liberty Street, 10th Floor Reno, Nevada 89505-2670

« · · ·

REFERENCE GILBERT HYATT V. CALIFORNIA FRANCHISE TAX BOARD

-		all a second sec	
	All charges are per Fee Schedule/Agreement	$\langle \rangle$	
DATE	SUBJECT MATTER	HOURS	AMOUNT
3-03-06	Received case complaint.	(2 hrs)	\$ 500.00
)3-05-06	Met with Ms. Lundvall & Co - Counsel.	(2 hrs)	\$ 500.00
3-09/29-	06 Reviewed the following documents:	5-54	
• I	nvestigator's summary of investigation, PBTK 04118-04182.	(3 hrs)	\$ 750.00
• 2	nd Amended complaint;	(3 hrs)	\$ 750.00
• N	Action For Summary Judgment, 2/22/00,	(1.5 hrs)	\$ 375.00
• 6	Gil Hyatt Opposition to FTB'S Motion for Summary Judgment, 3/22/00;	(2.5 hrs)	\$ 625.00
• A	Affidavit of Gil P. Hyatt Opposition to FTB'S Motion for Summary		
	udgment, 3/22/00;	(5 hrs)	\$ 1,250.00
	Affidavit of Gilbert P. Hyatt in Opposition to FTB's Motion for		
S	ummary Judgment, 2/22/00;	(10 hrs)	\$ 2,500.00
• 1	Varrative Report, H 02380 – H 02413;	(3 hrs)	\$ 750.00
• F	TB Original Audit File, A00028 – A01846;	(16 hrs.)	\$ 4,000.00
• 4	Ivan publicity File compiled by Gregory Roth;	(2 hrs)	\$ 500.00
• \$	Sheila Cox's Deposition Transcripts; Volumes 1 – 13;	(99.25 hrs)	\$24,812.50
• A	Anna Jovanovich's Deposition Transcripts. Volumes 1 & 2;	(10 hrs)	\$ 2,500.00
• (Candace Les' Deposition Transcripts; Volumes 1 – 7;	(31 hrs)	\$ 7,750.00
• N	Marc Shayer's Deposition Transcripts, Volumes 1 & 2;	(12 hrs)	\$ 3,000.00
• 4	Allan Shigemistsu's Deposition Transcripts, Volumes 1& 2;	(16.5 hrs)	\$ 4,125.00
	Dere 1 of 2		

Page 1 of 2

HYATT v. CALIFORNIA FRANCHISE TAX BOARD INVOICE

Page 2 of 2

• Fi	ield Audit Manual, FTB 03718 – 03967;	(8hrs) \$	5 2,000.00
• F	TB Security & Discloser Manual, FTB 03997 – 04138;	(3.5hrs)	5 750.00
• F	TB Training Manual – Residency Audit, FTB 23679 - 23817;	(3.5 hrs)	\$ 750.00
• D	ocuments Produced by Mr. Hyatt, GLR 01789-02141;	(5hrs)	\$ 1,250.00
03-31-06	Prepared and submitted Opinion Report	(3 hrs.) \$	750.00
		SUB TOTAL \$	60,187.50
		Minus Retainer - \$	10,000.00
		TOTAL DUE \$	50,187.50

Make all checks payable to: Sullivan & Associates International. <u>Corp. Tax I.D.# 88-0332674</u> If you have any questions concerning this invoice, please call:

THANK YOU FOR YOUR BUSINESS wille

* * * *

John L. Sullivan, President Sullivan & Associates International

6431 Sullivan & Associates International Date - May 19, 2006 Amount \$50,187.50

4 5				
Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
04-13-06	PL/041306	149121	Hyatt v. Franchise Tax Board	\$ 50,187.50

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

57685

FIFTY THOUSAND ONE HUNDRED EIGHTY-SEVEN AND 50/100 Dollars

Sullivan & Associates International Attn: John Sullivan 10901 Hot Oak Court Las Vegas, Nevada 89134 DATE May 19, 2006 AMOUNT \$** *50,187.50

NON-NEGOTIABLE

McDONALD CA	RANO WILSON LLP					CHECK NO 57685		
6431 Sullivan & Associates International			Date May 19, 2006 Amor		\$50,187.50			
G/L Acct. 200050	G/L Amount 50, 187.50	Voucher ID 149121	Inv. No. PL/041306		Inv. Date 04-13-06	\$	Amount Paid 50, 187. 50	

VLLIVAN & ASSOCIATES INTERNATIONAL

6431

Ms. Pat Lundvall, ESQ McDonald-Carano-Wilson 100 West Liberty Street, 10th Floor Reno, Nevada 89505-2670 DATE: June 23, 2006

RE: Hyatt v. Franchise Tax Board

Dear Ms. Lundvall.

Enclosed is my invoice for balance of the work since April 17, 2006 on the above referenced case. If there are any questions, please give me a call.

Sincerely, Sould Julleven

> Enclosed: Invoice Case Log

> > : *1ar

r	POSTED
VOUC	CHER # 150757
PAY I	DATE

Ohay to pay? Pass throagh to FTS to FTS





P.O. Box 36147 Las Vegas, Nevada 89133-6147 (702) 255-0123 FAX (702) 360-0201

Las Vegas, Nevada 89134 (702) 255-0123 Web page: jlsai.com June 23, To: Ms. Pat Lundvall, ESO DATE: May26, 2006 McDonald-Carano-Wilson 100 West Liberty Street, 10th Floor Reno, Nevada 89505-2670 Page 1 of 3 REFERENCE **GILBERT HYATT V. CALIFORNIA FRANCHISE ÖARD** All charges are per Fee Schedule/Agreemen AMOUNT DATE SUBJECT MATTER HQURS 04-17-06 **RECEIVED AND REVIEWED THE FOLLO** VING REPORTS Deirdre Mulligan's Expert report \$ 250.00 • 1 Kathleen Wright's Expert report .50 \$ 125.00 ٠ 2 \$ 500.00 . Mari Frank's Expert report Daniel Solove's Expert report 1.75 \$ 437.50 Defendant's first set of Interrogate to Plaintin; Hyatt's objections and responses to Interrogatories and supported thereto; .25 \$ 62.50 Deposition Exhibits 123, 114, 125, 126 1'27, 145, 178, 206, • 286,297, 536, 540, 1048; .25 \$ 62.50 • FTB 16817 - 1746 and FTB Litigation Roster from 1031/04, 12/31/04, 02/28/05, March 2005, May 2005, June 2005, July 2005, August 2005, September 2005, October 2005, November 2005, December 2005, Januar 2006: 1.5 \$ 375.00 FTB 10 - 17026 (FTB Litigation Roster - June 1998 .25 \$ 62.50 FTB 1725 – 17294 (FTB Litigation Roster – August 31, 1999) .25 \$ 62.50 FTB 17349 - 17363 (FTB Litigation Roster - March 31, 2004) .25 \$ 62.50 H 01798 (Correspondence INDEX) H 01785 H 01713 - 01714 H 01710 - 01711

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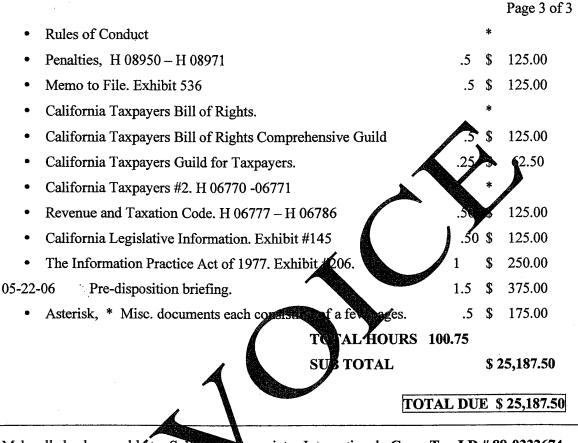
INVOICE

			Paį
• H 09030 – 09032		*	
• EC 3052		*	
• P 05817 – 05819	.25	\$	62.50
• FTB 01658 – FTB 01659		*	
• FTB 26860 – 26876 (FTB Disclosure Education Training)	.50		125.00
• H 012341 – 12343	25	\$	2.50
• H 0839 – H 8410		S.	62.50
• H 06870 – H 06919	.50	\$	125.00
• FTBDO-00015 – 00031;	.50	\$	125.00
• U.S. Supreme Court pleading; On Writ of Certiousi to the			
Supreme Court	2	\$	500.00
• State of Nevada – Brief for Respondent Gilberty, Hyatt;	.50	\$	125.00
• U.S. Supreme Court; California Frenchise Tax Hoard v. Hyatt decis	ion		
dated 04/23/03 (538 U.S. 488, 12 S. C. 183)	.50	\$	175.00
Gilbert Hyatt's deposition, Volumes 1 – 7	40	\$1	0,000.00
Carol Ford's deposition, columns 1 and 2	10.5	\$	2,625.00
 Eugene Cowan Adeposition, Volumes 1 – 5 	26.5	\$	6,625.00
Answer to first Amended Complaint	.25	\$	62.50
Real Parts of Interest Gilbert P. Hyatt's Petition for Rehearing			
Re The Sourt's June 13, 2001 Order Granting Petition for			
Writ of Marsianus	1	\$	250.00
• Real Party of Interest Gilbert P. Hyatt's 15 Page Supplement to His			
Petition for Rehearing re the Court's June 13, 2001 Order Granting Petition	L		
for Writ of Mandamus	1	\$	250.00
Second Amended Complaint	.5	\$	125.00
• Plaintiff Gil Hyatt's Objection & Supplemental Response to			
Defendant's First Set of Interrogatories.	2	\$	500.00

20

Page 2 of 3

INVOICE



Make all checks payable to: Sullivariant ssociates International. <u>Corp. Tax I.D.# 88-0332674</u> If you have any questions concerning this invoice, please call:

THANK YOU FOR YOUR DUSINESS

John L. Schivan, President Sullivan & Appociates International

-

McDONALD CARANO WILSON LLP

6431 Sullivan & Associates International

Date - Aug 30, 2006 Amount \$25,187.50

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
06-23-06	PL/062306	150757	Re: Hyatt v. Franchise Tax Board	\$25,187.50

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000 NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

58957

TWENTY-FIVE THOUSAND ONE HUNDRED EIGHTY-SEVEN AND 50/100 Dollars

Sullivan & Associates International Attn: John Sullivan 10901 Hot Oak Court Las Vegas, Nevada 89134 DATE Aug 30, 2006

AMOUNT \$****25,187.50

NON-NEGOTIABLE

McDONALD CA	ARANO WILSON LLP					CHECK NO 58957
6431 Sullivan	& Associates International		Date Aug 30, 2006	Amount	\$25,187.50	
G/L Acct. 200050	G/L Amount 25,187.50	Voucher ID 150757	Inv. No . PL/062306		Inv. Date 06-23-06	Amount Paid \$25,187.50



S.



Sullivan & Associates International

10901 Hot Oak Court Las Vegas, Nevada 89134 (702) 255-0123

Web page: jlsai.com

To: Ms. Pat Lundvall, ESO DATE: February 25, 2008 McDonald-Carano-Wilson 100 West Liberty Street, 10th Floor Reno, Nevada 89505-2670 age 1 of 2 REFERENCE GILBERT HYATT V. CALIFORNIA FRANCHLEE TA DAI All charges are per Fee Schedule/Agreement AMOUNT DATE SUBJECT MATTER HOU G REPOR RECEIVED AND REVIEWED THE FOLLOW ŤS Billing since June 23, 2000 to date. 12-01-06 Received 1-13 e-mail of deposition Sheila 31 hrs \$ 7,750.00 Vol.1 Sheila Cox Depo. Synopsis. 26 Pa Vol.2 Sheila Cox Depo. Shopsis. 27 Pag Vol.3 Sheila Cox Depo. Sympsis. 25 Pa es Vol.4 Sheila Cox Dero. Syno, ages Vol.5 Sheila Cox Depa. Synopsis. 20 pages Vol.6 Sheil Cox Depo Synopsis. 26 Pages Vol.7 Shena Depo. Synopsis. 17 Pages Vol.8 Sheila Cox Deposity ynopsis. 23 Pages Vol.9 Speila Cox Depo. Synopsis. 33 Pages Vol.10 Shiila Cox Depo. Synopsis. 26 Pages al 11 Sheilin Cox Depo. Synopsis. 30 Pages Vol.12 Shella Cox Depo. Synopsis. 32 Pages al.13 Sheila Cox Depo. Synopsis. 22 Pages 09-10-0 Received packet of 98 media releases concerning the criminal case on Lynette Boggs-McDonald. 7 hrs. \$ 1,750.00 09-16-07 Received e-mail of Clark County Recorders Document. 14 pages. 1 hr \$ 250.00 02-15-08 Received Motion of Plaintiff to suppress my testifying 1.5 hrs \$ 375.00 & Motion from Defense to allow my testimony. Received 4 audit CD. 18 hrs \$ 4,500.00 02-19-08 CD # 1, 992 pages CD # 2, 939 pages

Page 2 of 2 CD # 3, 686 pages CD # 4, 854 pages **TOTAL HOURS** 58.5 **\$14,625.00 SUB TOTAL** TOTAL DUE 14,625.00 Make all checks payable to: Sullivan & Associates International If you have any questions concerning this invoice, please cal: 0332674 Corp. Tax I.D. THANK YOU FOR YOUR BUSINESS ð Jullivon John L. Sullivan, President Sullivan & Associates International

10901 Hot Oak Court Las Vegas, Nevada 89134 (702) 255-0123 Web page: ilsai.com

To: Ms. Pat Lundvall, ESQ DATE: July 11, 2008 McDonald-Carano-Wilson 100 West Liberty Street, 10th Floor Reno, Nevada 89505-2670 REFERENCE **GILBERT HYATT V. CALIFORNIA FRANCHISE T** ÓARD All charges are per Fee Schedule/Agreeg Ent DATE AMOUNT SUBJECT MATTER HOURS Pretrial review of Audit Reports, Opinion Reports and Ís. Co leposition transcripts. \$ 6,250.00 22 hrs) 06-29-08 Pretrial testimony conference with dvall. (2hrs) \$ 500.00 TOTAL DUE \$ 6,750.00 2 Associates International. Corp. Tax I.D.# 88-0332674 Make all checks payable to: 5 If you have any quations concerning this invoice, please call: THANK YOU FOR YOUR BUSINESS sulling Sullivan President John Sulliv & Associates International

KATHLEEN WRIGHT





Expense Report Kathleen K. Wright 1255 California St. #202 San Francisco, CA 94109

m

Expenses for:	Meeting 2/25/2006 regarding Expert Witness Report on Hyatt Case
Location:	McDonald Carano Wilson LLP 100 West Liberty Street 10 th floor PO Box 2670 Reno, Nevada 89505-2670
Time: 8 hours @ \$200 per :	hour \$ 1,600.00
Expenses:	
Airfare	\$ 179.60
Meals	9.79
Taxi to Hotel	17.50
Total Expenses	\$ 206.89
Total	\$ 1,806.89



P.O. BOX 3920 RENO, NV 89505 (775) 329-4777



PAGE NO.

1

ACCOUNT NO. 3/03/06 STATEMENT DATE 195.94 PAYMENT AMOUNT

MCDONALD, CARANO, WILSON ATTN: NEOMA SAULNIER P.O. BOX 2670 RENO NV 89505 GROUP CODE:

ACCT CLASS: INDIV

CUSTOMER MCDONALD,	VAME Carano, Wilson	ACCOUNT NO. 70168	STATEMENT DATE 3/03/06	DATE AMOUNT DU 3/10/06
DATE	REFERENCE	DESCRIPTION	CHARGES	PAYMENTS/CREDIT
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(775) 329-47 Name Address KATH Address 2247 Room SAN Arrive 214 Depart 272 Persons 272 Persons	77•Fax (775) 325-7470 ALEEN WRIGHT ARMADA WAY MATEO CA 94404	Rate		
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E SILVER LEGACY DOES N	IOT ALLOW PETS ON THE PREMISE	S, EXCEPT SEEING-EYE DOGS OR ASSIST	ANCE ANIMALS.	
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6423 Kathleen Wright

Date - Mar 02, 2006 Amount \$1,806.89

Invoice Date	Invoice Number	Voucher ID	Invoice Description	·	Amount Paid
03-02-06	JWB/030206	147775	Expense Reimbursement for travel to Reno (2/24-2/25/06)	\$	1,806.89

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000 NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

56654

ONE THOUSAND EIGHT HUNDRED SIX AND 89/100 Dollars

Kathleen Wright

DATE Mar 02, 2006 AMOUNT \$** **1,806.89

NON-NEGOTIABLE

McDONALD CA	RANO WILSON LLP				CHECK NO 56654
6423 Kathleen	Wright		Date Mar 02, 2006 Amount	\$1,806.89	
G/L Acct. 200050	G/L Amount 1,806.89	Voucher ID 147775	Inv. No. JWB/030206	Inv. Date 03-02-06	Amount Paid \$ 1,806.89

Expense Report for: Kathleen K. Wright 1255 California St. #202 San Francisco, CA 94109

Expenses for:

Preparation of Expert Witness Statement (Hyatt Case)

Ghay to pay? 6423 Ten Sule # 11144-1

Billed to:

Pat Lundvall, Esq. McDonald Carano Wilson LLP 100 West Liberty Street 10th floor PO Box 2670 Reno, Nevada 89505-2670

Time:

March

Review of files: 3/03/2006:

 3/10/2006:
 8 hours

 3/11/2006:
 8 hours

 3/24/2006:
 8 hours

 3/25/2006:
 8 hours

8 hours

Preparation of Report:

 3/30/2006:
 6 hours

 3/31/2006:
 9 hours

 Total:
 55 hours @ \$200 per hour
 = \$11,000

April

Review of Expert Witness Statements and additional materials:

4/16/2006	8 hours
4/20/2006	4 hours
4/21/2006	8 hours
4.28/2006	8 hours
Total	28 hours @ $$200$ per hour = $$5,600$

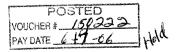
Total bill for March
and April83 hours @ \$200 per hour = \$16,600

Please send payment to:

Kathleen K. Wright 1255 California St. #202 San Francisco, CA 94109

RECEIVED MAY 30 2006

MCW LLP - Accounting D









Expense Report for: Kath leen K. Wright 1255 California St. #202 San Francisco, CA 94109

Expenses for:

Preparation for Deposition and Deposition (Hyatt Case)

Billed to:

Pat Lundvall, Esq. McDonald Carano Wilson LLP 100 West Liberty Street 10th floor PO Box 2670 Reno, Nevada 89505-2670

Time:

May, 2006

Preparation for deposition:

5/12/2006:8 hours5/13/2006:4 hours5/19/2006:3 hours5/21/2006:4 hours5/26/2006:6 hours

(Meeting with Pat Lundvall) (Deposition at law offices of Bullivant Houser and Bailey in San Francisco).

Total bill for May 25 hours @ \$200 per hour = \$5,000

Please send payment to:

Kathleen K. Wright 1255 California St. #202 San Francisco, CA 94109

Hacke A. bujett

McDONALD CARANO WILSON LLP

6423 Kathleen Wright Date - Jul 05, 2006 Amount \$5,000.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description
06-16-06	PL/061606	150765	May/06 (Hyatt)

Amount Paid 5,000.00 \$

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

58308

FIVE THOUSAND AND 00/100 Dollars

Kathleen Wright 1255 California St., #202 San Francisco, CA 94109 DATE Jul 05, 2006

AMOUNT \$** **5,000.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP CHECK NO. - 58308 6423 Kathleen Wright Date Jul 05, 2006 Amount \$5,000.00 G/L Acct. G/L Amount Voucher ID Inv. No. Inv. Date Amount Paid 200050 5,000.00 150765 PL/061606 06-16-06 \$ 5,000.00

Expense Report for: Kathleen K. Wright 326 Shadow Oaks Irvine, CA 92618

Expenses for: Review of Deposition and Meeting with FTB Representatives (Hyatt Case)

Billed to: Pat Lundvall, Esq. McDonald Carano Wilson LLP 100 West Liberty Street 10th floor PO Box 2670 Reno, Nevada 89505-2670

Date: October, 2006

Review of deposition transcript: 8/09/2006: 5 hours 8/16/2006: 6 hours 9/03/2006: 4 hours 9/27/2006: 5 hours Total 20 hours

Chan to pay? 04-9-05 #11194-1

Meeting with FTB representatives (10/07 and 10/08)

10/07/2006 5 hours 10/08/2006 4 hours Travel 4 hours Total 13 hours

33 hours x 200.00 per hour = 6,600.00

Expenses for trip on 10/07 and 10/08 Airfare \$166.20 Rental Car 135.72 Parking (At OC airport) 27.00 **Total Expenses** \$328.92

Total amount of invoice: \$6,928.92 (\$6,600 + \$328.92 = \$6,928.92)

Please send payment to:

Total hours

Kathleen K. Wright 326 Shadow Oaks Irvine, CA 92618

RECEIVED

OCT 2 4 2006

MCW LLP - Accounting Dept.



Expense Report for: Kathleen K. Wright 34 Baycrest Court Newport Beach, CA 92660

Expenses for:Meeting with Pat Lundvall and Valerie Leclerc (FTB) to discuss audit
procedure employed in Hyatt Case.Billed to:Pat Lundvall, Esq.
McDonald Carano Wilson LLP
100 West Liberty Street 10th floor
PO Box 2670
Reno, Nevada 89505-2670Date: April 23, 2007Review of Documents:

22/2007	2 hours
/23/2007	5 hours
	7 hours
	\$1,400.00

Please send payment to:

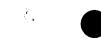
Kathleen K. Wright 34 Baycrest Court Newport Beach, CA 92660 RECEIVED MAY 1 0 2007

MCW LLP - Accounting Dept.

- per 1975.

POSTED
VOUCHER # 158164
PAY DATE 5-16-07

AA005108





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Meeting with Pat Lundvall, Valerie Leclerc (FTB) and Bob Dunn (FTB) to discuss trial preparation in Hyatt Case.

Billed to:

Expenses for:

Pat Lundvall, Esq. McDonald Carano Wilson LLP 100 West Liberty Street 10th floor PO Box 2670 Reno, Nevada 89505-2670

Date: February 3 and 4, 2008

Review of Documents:		
	January 24, 25 and 31	8 hours
	February 8	5 hours
Meeting at McDonald Carano Wilson		
Reno Office:	February 3 and 4	16 hours
Total hours		29 hours
Total expense (29 hours x \$200/hour)		\$5,800.00
Travel Expenses:		
Airfare		\$ 308.80
Parking LAX		\$ 83.00
Rented Car (Reno)		\$ 61.23
Food		\$ 86.06
Total Invoice		\$6,339.09

Please send payment to:

Kathleen K. Wright 34 Baycrest Court Newport Beach, CA 92660

		Date Mar 3	1, 2008	Amount \$	\$6,339.09
nvoice Date 02-10-08	Invoice Number PL/0210.08	Invoice Descri	ption	New 1	Amount Paid \$6,339.09
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AY TO THE ORDER	R OF			DATE	AMOUNT
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Expenses for:

Billed to:

Preparation for testimony for Hyatt case - April 2008

Pat Lundvall, Esq. McDonald Carano Wilson LLP 100 West Liberty Street 10th floor PO Box 2670 Reno, Nevada 89505-2670

днац to рам пош? 0:4-723 # 11194-1

Date: 5/11/2008

Review of Documents:

•	t er booumonis.	
	4/02/2008: Review of Sheila Cox Progress Reports	6 hours
	4/03/2008: Review of Audit File	7 hours
	4/13/2008: Fraud Penalty	7 hours
	4/14/2008: Fraud Penalty and discussion with V LeClerc	5 hours
	4/17/2008: Review of Audit File and discussion with	
	V LeClerc	2 hours
	4/19/2008: Review of Hyatt Expert Statements	2 hours
	4/20/2008: Review of Hyatt Expert Statements	6 hours
	4/21/2008: Review of Security and Disclosure Manual	6 hours
	4/24/2008: Review of Field Audit Training Manual and	
	Residency Audit Training Manual.	
	Discussion with V. LeClerc	2 hours
	Total Hours/April 2008	43 hours
	Total hours @ \$200 per hour	\$8,600

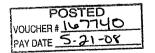
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MAY 1 9 2008

Kathleen K. Wright 34 Baycrest Court Newport Beach, CA 92660

Please send payment to:

MCW LLP - Accounting Dept.



Expenses for:

Preparation for testimony for Hyatt case - May 2008

Billed to:

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Pat Lundvall, Esq. McDonald Carano Wilson LLP 100 West Liberty Street 10th floor PO Box 2670 Reno, Nevada 89505-2670

Date: 6/09/2008

Review of Documents:

5/09/2008: Telephone conversation with V. LeClerc	1 hours
5/11/2008: Review of Correspondence between S. Cox	
And Hyatt reps	7 hours
5/17/2008: Review of correspondence with Hyatt reps	7 hours
5/23/2008: Review of Burden of Proof Issue	7 hours
5/24/2008: Review of burden of Proof Issue	7 hours
5/25/2008: Review of Fraud Penalty for 1992	7 hours
5/28/2008: Telephone conversation with V. LeClerc	1 hour
Total Hours/May 2008	37 hours
Total hours @ \$200 per hour	\$7,400

Please send payment to:

Kathleen K. Wright 34 Baycrest Court Newport Beach, CA 92660

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Expenses for:

Billed to:

Preparation and testimony for Hyatt case - June 2008

Pat Lundvall, Esq. McDonald Carano Wilson LLP 100 West Liberty Street 10th floor PO Box 2670 Reno, Nevada 89505-2670

Date: 7/03/2008

Review for Trial Testimony:	
6/13/2008: Review for testimony at trial	2 hours
6/13/2008: Telephone conversation with V. LeClerc	1 hour
6/17/2008: Review for testimony at trial	6 hours
6/22/2008: Review for testimony at trial (in Las Vegas)	4 hours
6/23/2008: Review for testimony at trial	7 hours
6/25/2008: Review for testimony at trial (in Las Vegas)	9 hours
6/26/2008: Review for testimony at trial (in Las Vegas)	6 hours
6/29/2008: Review for testimony at trial (in Las Vegas)	2 hours
6/30/2008: Testimony at trial (in Las Vegas)	9 hours
7/01/2008: Testimony at trial (in Las Vegas)	4 hours
Total hours:	50 hours
Travel Time:	
6/21/1008: Travel from Oakland to Las Vegas	3 hours
6/22/2008: Travel from Las Vegas to Orange county	2 hours
6/24/2008: Travel from Orange County to Las Vegas	2 hours
6/26.2008: Travel from Las Vegas to Oakland	3 hours
6/29/2008; Travel from Oakland to Las Vegas	3 hours
7/01/2008: Travel from Las Vegas to Orange County	2 hours
Total travel time:	15 hours
Travel Expenses:	
6/21/2008: Airfare from Oakland to Las Vegas	\$174.50
6/21/2008: BART to Airport	\$ 7.00
6/22/2008: Food	\$ 20.00
6/22/2008: Airfare from Las Vegas to Orange County	\$214.00
6/21/2008: Rented Car	\$ 51.44
6/22/2008: Cab from Orange County airport	\$ 12.00
6/24/2008: Airfare from Orange County to Las Vegas,	
and return from Las Vegas to Oakland	
on June 26, 2008	\$318.50

6/25/2008: Food \$ 16.9 6/26/2008: Rental Car \$164.0 6/29/2008: Airfare Oakland to Las Vegas \$174.1 6/29/2008: BART to Oakland Airport \$ 7.0 6/29/2008: Food \$ 53. 6/30/2008: Food \$ 31. 7/01/2008: Rental Car \$106.0 7/01/2008: Airfare Las Vegas to Orange County \$144.0 7/01/2008: Cab from Airmort in Orange County \$ 12.0	50 00 31 75 43 00
7/01/2008: Airfare Las Vegas to Orange County\$144.57/01/2008: Cab from Airport in Orange County\$ 12.5Total travel expenses:\$ 1,60.5	00

Summary of charges for June, 2008: Total billable hours: (50 hours + 15 hours) 65 hours x \$200/hour Total travel expenses: Total June 2008

Please send payment to:

Kathleen K. Wright 34 Baycrest Court Newport Beach, CA 92660

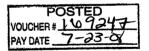
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\$13,000.00 \$ 1,605.46

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AA005115



6/17/2008 AA005116

Snack Service

If your flight segment is less than 600 miles in length, you will be served peanuts/pretzels. On nonstop flight segments that are 601 to 1270 miles long, you will be served a packaged snack appropriate to the time of day for your travel. On flights longer than 1271 miles, a travel snack box will be served. Southwest Airlines does not serve sandwiches or meals; however, you may bring something to eat onboard.

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- Southwest Airlines Ticketless Travel is nontransferable. Government-issued photo identification is required at time of checkin.
- Customer Checkin Requirement: Flights Operated by Southwest Airlines - Customers who do not claim their reservations at the departure gate desk at least ten (10) minutes before scheduled departure time for flights operated by Southwest Airlines will have their reserved space cancelled and will not be eligible for denied boarding compensation.
- Refunds Any charge to this itinerary may result in a fare increase. To make application for a refund of any unused air fare, please write Southwest Airlines Refunds Department - 6RF, P.O. Box 36611, Dallas, TX 75235-1611. Refund requests must include a copy of this document and/or your confirmation number, date of travel and flight number, and all credit card billing information including the amount and purchase reference numbers.

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Southwest Airlines Co. - Notice of Incorporated Terms - Air transportation operated by Southwest Airlines is subject to Southwest Airlines' Passenger <u>Contract of Carriage</u>, the terms of which are incorporated by reference. Incorporated terms include but are not limited to: (1) Limits on liability for loss, damage to, or delayed delivery of passenger baggage, including fragile, perishable, and certain other irreplaceable and/or high-value goods or contents, as specified in Article 75 of the Contract of Carriage. Baggage liability for covered items (except disability assistive devices) is limited to \$3,000 per fare-paying Customer unless excess valuation coverage is purchased. (2) Claims restrictions, including timeperiods in which Customers must file a claim or bring an action against Southwest. (3) Our rights to change terms of the Contract. (4) Rules on reservations, checkin times, refusal to carry, and smoking. (5) Our rights and limits of liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting. (6) Overbooking: If we deny you boarding due to an oversale and you have obtained your boarding pass and are present and available for boarding in the departure gate area at least ten minutes before scheduled departure, with few exceptions, we compensate you.

You may inspect Southwest's Contract of Carriage and Customer Service Commitment at any Southwest ticket counter or online at southwest.com, or obtain a copy by sending a request to: Southwest Airlines, V.P. Customer Relations, PO Box 36647, Dallas, TX 75235-1647. Note: When traveling on any flight operated by another carrier, that operating carrier's contract of carriage applies.

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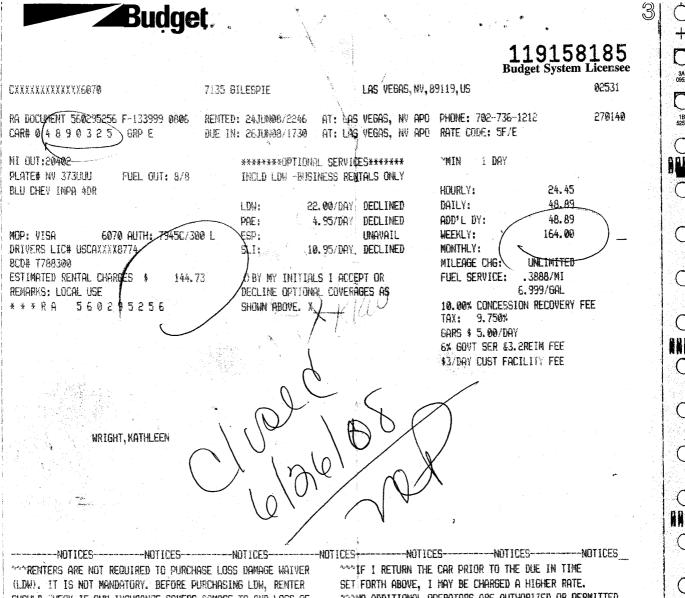


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To date, You've earned a total of **2 10-Cent/sallon** Reward(s) Redeem by 6/30/08 at Particpating Fuel Stations. Limit 1 per transaction.





SHOULD CHECK IF OWN INSURANCE COVERS DAMAGE TO AND LOSS OF THE CAR, THE LIMIT OF COVERAGE AND DEDUCTIBLE. IF THE RENTER DECLINES LDW, RENTER MAY BE LIABLE FOR UP TO THE RETAIL FAIR MARKET VALUE (LESS SALVAGE) OF THE CAR. REGARDLESS OF FAULT, UNLESS ORDINARY NEGLIGENCE IS EXCLUDED BY LAW. REPAIRS ARE AT BUDGET'S COST. READ LOW TERMS ON THE RENTAL DOCUMENT JACKET TERMS AND CONDITIONS, INCLUDING EXCLUSIONS FROM LDW.

****NEVADA LAW REQUIRES THE DRIVER AND ALL PASSENGERS OVER 5 TO WEAR A SEAT BELT.

*** FUEL SERVICES ADD'L IF CAR IS RETURNED WITH LESS FLEL THAN WHEN RENTED.

"MINIMUM CHARGE IS 1 DAY (24 HRS) PLUS MILEAGE.

""NO ADDITIONAL OPERATORS ARE AUTHORIZED OR PERMITTED WITHOUT BUDGET'S PRIOR WRITTEN APPROVAL IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT OR APPLICABLE STATE LAW.

*** YOU MAY BILL ALL CHARGES, PARKING/TRAFFIC TICKETS INCLUDED, TO THE CARD I USE FOR PAYMENT, WITHOUT ADDITIONAL SIGNATURE BY ME ON A VOLCHER.

***BY MY SIGNATURE, I ACKNOWLEDGE RECEIPT OF ALL NOTICES WHICH APPEAR ON THIS RENTAL DOCUMENT. I AGREE TO THE TERMS AND CONDITIONS INCLUDING WHO MAY DRIVE THE CAR, WHICH IS STATED ON THE RENTAL DOCUMENT JACKET PROVIDED.

RES # 22589533-US-1E PREPARED BY:13564 RENTAL# 560295256

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Date:	Tue, 24 Jun 2008 16:07:48 -0500	
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To:	KKWRIGHT@pacbell.net	
Subject:	Ticketless Confirmation - WRIGHT/KATHLEEN - 2CCIU9	
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Receipt and Itinerary as of 06/24/08 4:07 PM

Confirmation Number 2CCIU9

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Confirmation Date: 06/13/08 **Received: KATHLEEN**

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
WRIGHT/KATHLEEN	0000062646662	526-8500500505-4	06/13/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Tue Jun 24	1740	Depart ORANGE COUNTY CA (SNA) at 9:10 PM Arrive in LAS VEGAS NV (LAS) at 10:15 PM
Thu Jun 26	1872	Depart LAS VEGAS NV (LAS) at 5:30 PM Arrive in OAKLAND CA (OAK) at 7:00 PM

Cost and Payment Summary

Air	\$ 277.21
Тах	\$ 27.79
PFC Fee	\$ 8.50
Security Fee	\$ 5.00

Total Payment: \$318.50

Prior payment(s)

06/13/08 VISA xxxxxxxx6070 Ref 526-2311114737-5 \$318.50

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 SNAWNLAS YL 134.00 LASWNOAK YL 164.00 \$298.00 ZPSNA LAS XFSNA4.50 LAS4.00 AYSNA2.50 LAS2.50 \$318.50

Important Checkin Requirement

http://us.f804.mail.yahoo.com/ym/ShowLetter?box=Inbox&MsgId=5276_25042044_8290... 6/24/2008

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Page 1 of 2

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ltinerary				
Dat		Routing Details		
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Cost and	Payment Summ	ary		
Air	\$ 152.56			
Tax	\$ 14.94			
PFC Fee Security F	\$ 4.50 ee \$ 2.50			
Security F				
Total Pay	ment: \$174.50			
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Valid only	on Southwest Airl	ines. All travel involving fur on date. Any change to thi	nds from this Confirmati s itinerary may result in	on Number must a fare increase.
Fare Calci	ulation:			

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Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their

AT&T Yahoo! Mail - kkwright@pacbell.net

reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers

Online Checkin | Free Baggage Allowance | Checkin Requirements | Print Security Document Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

We can <u>notify you of flight departure or arrival status via text messages</u> on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

Page 1 of 2

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To:	KKWRIGHT@pacbell.net	
Subject:	Ticketless Confirmation - WRIGHT/KATHLEEN - 2MQ2EA	



Receipt and Itinerary as of 06/26/08 2:50 PM

Confirmation Number 2MQ2EA

Confirmation Date: 06/26/08 Received: KATHLEEN

Passenger Information Passenger Name WRIGHT/KATHLEEN

Account Number 00000062646662

Ticket# 526-8750737957-0

Wher

Yan Li

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary Flight 24

t Routing Details

Depart LAS VEGAS NV (LAS) at 6:05 PM Arrive in ORANGE COUNTY CA (SNA) at 7:10 PM

Cost and Payment Summary

Air	\$ 124.65
Tax	\$ 12.85
PFC Fee	\$ 4.00
Security Fee	\$ 2.50

Total Payment: \$144.00

Current payment(s) 06/26/08 VISA xxxxxxxx6070 Ref 526-8750737957-0 \$144.00

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

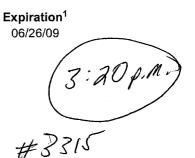
Fare Calculation:

ADT- 1 LASWNSNA YL 134.00 \$134.00 ZPLAS XFLAS4.00 AYLAS2.50 \$144.00

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

http://us.f804.mail.yahoo.com/ym/ShowLetter?box=Inbox&MsgId=3437_20833583_8398... 6/27/2008



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Notice of Incorporated Terms

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Additional Information for Travelers

Online Checkin | Free Baggage Allowance | Checkin Requirements | Print Security Document Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

http://us.f804.mail.yahoo.com/ym/ShowLetter?box=Inbox&MsgId=3437_20833583_8398... 6/27/2008

Contract No. 06333353 Veh. 4889603 KATHLEEN WRIGHT SELF 2247 ARMADA SAN MATEO, CA Budget. RED IMPALA - CHEVROLET NON SMOKING A In: APT 07/01/08 13:54 M/IN: 22185 Out:APT 06/29/08 16:23 M/OUT: 22144 41 Miles Driven: \$63.78 Days 2 Subtract Discount -CFC \$3/D T8M \$0.00 \$6.00 CFC \$3/Day CDW \$0.00 \$0.00 PAI SLI \$0.00 \$0.00 Upgrade Baby eat Yng Adult Addl Drvr \$0.00 \$0.00 \$0.00 **Budget** \$0.00 \$0.00 Drop Chg GARS/Overdue/Ext RLI \$0,00 FP0/Gas \$14.95 AP FEE 10.00% \$7.87 VLF/Co.Fee \$8.28 \$0.00 5.55 Taxable Extras Tax 7.50% \$0.00 Nontax Extras \$0.00 Less Deposit \$106.43 Amount Due 09/09 Paid by VI 414720 THANK YOU for renting from Budget. Budget Car Rental Las Vegas, NV. 1-800-922-2899 Ñ HAVE A NICE DAY!! ******** Thank you for choosing California, Yellow Cab! California, Yellow Cab! ol Receipt amount Cab # Driver Name: www.californiayellowcab.com

GROCERY SEY CLR INGRN LIME .99 F 26.79 ARWHD MTN SPRG WTR 1.58 F **REFRIG/FROZEN** SEWY STRAWBERRIES 3.49 F 204.99 SFY BLUBERRY ICBNB SPRAY 9.98 F 3.69 F O ORGANICS VAN LI 3.00 F ResPrice 4.19 ORGNC MANGO CardSav 1.19 5.00 F ResPrice 5.49 CardSav .49 GEN MERCHANDISE CREST LIQ GEL 2.50 T ResPrice 4.49 CardSav 1.99 MEAT BUDDIG TEK HNYRST .89 F PRODUCE 0.56 16 @ \$0.79 /16 ШT BANANAS RIPE **** TAX .44 F .19 BAL 31,75 VE VS XXXXXXXXXXXXX6070 31.75 CHANGE .00 NUMBER OF ITEMS + 12 6/30/08 19:50 2198 02 0498 0848 KATHLEEN WRIGHT 2240 Club Card Savings \$ 3.67 Total Savings Value 10% \$ 3.67 Look for the # sign on your receipt for Possible Health Care Flex Spending Account items for reimbursement. To date, You've earned a total of 2>10-Cent/gallon Reward(s) Redeem by 6/30/08 at Particpating Fuel Stations. Limit 1 per transaction. As of today, you have accumulated 0 of 7 toward your Free Signature Cafe Sandwich! LET US HEAR FROM YOU! 1-877-723-3929 or visit VONS.COM VONS STORE #2198 4610 W. Sahara Las Vesas, NV 89102 (702)258-5955 EFT CREDIT SALE 06/30/08 19:50 AA005125

WELCOME TO OUR STORE



WELCOME TO OUR STORE

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DEIRDRE MULLIGAN

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6457 Deirdre K. Mu	lligan		Date - Mar 17, 2006	Amount	\$16,750.00		
Invoice Date 03-16-06	Invoice Number PL/031606	Voucher ID 148144	Invoice Description #11194-1			\$	Amount Paid 16,750,00

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

Deirdre K. Mulligan Samuelson Law Technology & Public Policy Clinic 346 North Addition Berkeley, CA 94720-7200 NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

DATE Mar 17, 2006 AMOUNT \$** *16,750.00

56870

NON-NEGOTIABLE

McDONALD CA	RANO WILSON LLP					CHECK NO 56870
6457 Deirdre I	K. Mulligan		Date Mar 17, 2006	Amount	\$16,750.00	
G/L Acct. 200050	G/L Amount 16,750.00	Voucher ID 148144	Inv. No. PL/031606		Inv. Date 03-16-06	Amount Paid \$ 16,750.00

Open to pary n in the Nancy Hov 1211194-1 PIS advance from From: Pat Lundvall Thursday, March 16, 2006 4:26 PM Sent: To: Nancy Hoy Cc: Jim Bradshaw Subject: FW: Hyatt Please take Professor Mulligan's bill and process it for immediate payment. Please let me 33.5 × \$ 5001 \$16,750 \$76)R know so I can let her know exactly when she can expect payment. Thx: -----Original Message-----Deirdre Mulligan [mailto:dmulligan@law.berkeley.edu] From: Sent: Thu Mar 16 15:38:37 2006 To: Pat Lundvall Cc: dmulligan Subject: Hyatt Hi Pat --I thought this would be a good time to submit a first bill. I don't know what you need but here's a summary. Let me know what form you would like it in. thanks, Deirdre Subject Start End FTB reviewing materials Tue 2/21/2006 9:30 PM Wed 2/22/2006 1:30 AM Sat 2/25/2006 9:00 AM Sat 2/25/2006 FTB reviewing materials Journal Serumity 10:00 AM ftb statutes · Wed 3/1/2006 12:15 PM Wed 3/1/2006 4:00 PM Wed 3/1/2006 5:00 PM Wed ftb statutes 3/1/2006 5:30 PM Sun 3/5/2006 3:15 PM Ftb case law Sun 3/5/2006 4:15 PM Sun 3/5/2006 Sun 3/5/2006 5:00 PM Ftb case law 6:30 PM Sun 3/5/2006 9:45 PM Mon 3/6/2006 Ftb case law 12:00 AM Tue 3/7/2006 ftb reviewing depositions Tue 3/7/2006 2:00 PM 4:00 PM Thu 3/9/2006 3:00 PM Thu 3/9/2006 ftb reviewing depostitions 4:15 PM Mon 3/13/2006 9:30 AM FTB reviewing audit Mon 3/13/2006 10:30 AM ftbreviewing audit Mon 3/13/2006 11:00 AM Mon 3/13/2006 12:00 PM Mon 3/13/2006 3:00 PM Mon ftb reviewing audit 3/13/2006 5:00 PM Mon 3/13/2006 9:00 PM Tue ftb writing report 3/14/2006 3:00 AM Tue 3/14/2006 10:30 AM Tue 3/14/2006 ftb reviewing and editing 11:15 AM Tue 3/14/2006 Tue 3/14/2006 11:40 AM ftb reviewing and editing 12:15 PM Tue 3/14/2006 3:30 PM Tue ftb research 3/14/2006 4:15 PM ftb writing; rereading motions; Wed Tue 3/14/2006 9:30 PM affidavits; relevant audit file 3/15/2006 1:30 AM FTB call with Pat Lundvall Thu

AA005129

Thu 3/16/2006 10:00 AM

14 -- 5

3/16/2006 10:15 AM

33.5 hrs

Deirdre K. Mulligan Director Samuelson Law, Technology & Public Policy Clinic Clinical Professor Boalt Hall University of California 346 North Addition Berkeley, CA 94720-7200

v 510.642.0499 f 510.643.4625 dmulligan@law.berkeley.edu http://www.samuelsonclinic.org

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VOUCHER # PAY DATE

6457 Deirdre K. Mulligan

Invoice DateInvoice NumberVoucher IDInvoice DescriptionAmount Paid12-21-06PL122106154833#11194-1 Expert witness fee\$15,625.00

Date - Feb 14, 2007 Amount \$15,625.00

McDONALD CARANO WILSON LLP

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000 NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

61102

FIFTEEN THOUSAND SIX HUNDRED TWENTY-FIVE AND 00/100 Dollars

Deirdre K. Mulligan 379 61st Street Oakland, CA 94618

DATE Feb 14, 2007 AMOUNT \$****15,625.00

NON-NEGOTIABLE

McDONALD CA	ARANO WILSON LLP					CHECK NO 61102
6457 Deirdre	K. Mulligan		Date Feb 14, 2007	Amount	\$15,625.00	
G/L Acct. 200050	G/L Amount 15,625.00	Voucher ID 154833	Inv. No. PL122106		Inv. Date 12-21-06	Amount Paid \$15,625.00

G/L Acct. 200050	Matter I.D. 15,625.00	Cost Code 154833	Inv. No. PL122106	Inv. Date 12-21-06	Amount \$15,625.00

WL85112LN1 JAY JOHNSON & ASSOCIATES PH. 775-323-0200 / FAX 775-323-4507

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PAT LUNDVALL

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100 W. LIBERTY ST., 10 TH FL.	2300 West Sahara Ave
P.O. Box 2670	NO. 10, SUITE 1000
Reno, NV 89505-2670	LAS VEGAS, NV 89102
Tel: (775) 788-2000	(702) 873-4100
FAX: (775) 788-2020	(702) 873-9966

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----Original Message----From: Deirdre Mulligan [mailto:dmulligan@law.berkeley.edu] Sent: Wednesday, December 20, 2006 12:51 PM To: Pat Lundvall Cc: Debbie Muerhoff; Deirdre Mulligan Subject: bill

Hi Pat and Debbie --I thought I should send this in before the year ends. This is for work related to the Hyatt matter between filing the expert report and reviewing the deposition.

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12/21/2006

May 11, 2006 May 30, 2006 6 May 31, 2006 6 August, 15, 2006 2.5 31.25 hours x 500 \$15,625 I believe you have my tax id etc. Many thanks and happy holidays! best, Deirdre Debbie Muerhoff wrote: > Ms. Mulligan, > I have issued your check for services in the amount of \$16,750 and I > believe it will be fedexed to you today for delivery on Monday. I do > however, need your tax ID or social security number in order to send > you a 1099 -Miscellaneous. If you could please get that information > to me so my records will be complete, I would greatly appreciate it. > I left you a voice mail as well, in case you prefer to phone me. If I > am not at my desk, please feel free to leave that information on my > voice mail. Thank you. > *Deb Muerhoff* > Accounts Payable > McDonald Carano Wilson LLP > 100 W. Liberty Street, 10th Floor > Reno, NV 89501 > 775-788-2000 > dmuerhoff@mcdonaldcarano.com <mailto:dmuerhoff@mcdonaldcarano.com> > > *PERSONAL AND CONFIDENTIAL:* This message originates from the law > firm of McDonald Carano Wilson LLP. This message and any file(s) or > attachment(s) transmitted with it are confidential, intended only for > the named recipient, and may contain information that is a trade > secret, proprietary, protected by the attorney work product doctrine, > subject to the attorney-client privilege, or is otherwise protected > against unauthorized use or disclosure. This message and any file(s) > or attachment(s) transmitted with it are transmitted based on a > reasonable expectation of privacy consistent with ABA Formal Opinion > No. 99-413. Any disclosure, distribution, copying, or use of this > information by anyone other than the intended recipient, regardless of > address or routing, is strictly prohibited. If you receive this > message in error, please advise the sender by immediate reply and > delete the original message. Personal messages express only the view > of the sender and are not attributable to McDonald Carano Wilson LLP > > --> >



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MCW LLP - Accounting Dept.

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DUE UPON RECEIPT

2411 West Sabara Ave. Las Vegas, NV 89102 (702)367-2411 www.palacestation.com • www.stationcasinos.com 149.37

AA005135

Deirdre K. Mulligan 379 61st Street Oakland, CA 94618

October 6, 2008

Pat Lundvall MCDONALD CARANO WILSON LLP RENO OFFICE 100 West Liberty Street, 10th Floor Reno, NV 89501

<u>Re:</u> Invoice for Expert work on Hyatt case and Reimbursement for travel and food related to testimony

Dear Ms. Lundvall,

Enclosed please find an invoice for expenses and itemized receipts for travel and food, and a separate invoice for services for my preparation and testimony in the Hyatt case.

Thank you.

Sincerely,

Dende & Mulligen

Deirdre K. Mulligan

RECEIVED OCT 2 8 2008

MCW LLP - Accounting Dept.

POSTED VOUCHER # 172383 PAY DATE 11-12-08

Invoice # 2008-04

Itemized Receipts and Request for Reimbursement

Deirdre K. Mulligan

Description of services: travel and food related to Las Vegas trip for trial testimony

Itemization of travel expenses:

Airfare	\$189.50 (Oak to LV)
	\$174.00 (LV to Oak)
Cabs	\$40.00 -
	\$40.00 —
	\$30.00 -
	\$30.00 —
	\$12.00 -
	\$11.50 -
	\$13.00 -
Food:	\$64.00 —

Total Itemized Expenses: \$604.00

Deirdre K. Mulligan 379 61st Street Oakland, CA 94618 Invoice # 2008-05

Invoice for Services

Deirdre K. Mulligan

Description of services: preparation and testimony in Hyatt case

Consulting Fee: \$500.00 per hour x 67 hours

Total: \$ 33,500.00

Deirdre K. Mulligan 379 61st Street Oakland, CA 94618

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Elaine Muhlebach

From: Sent: To: Subject: Deirdre Mulligan [dkm@ischool.berkeley.edu] Wednesday, October 22, 2008 11:07 AM Elaine Muhlebach receipts

Attachments:

ftb mulligan.pdf



tb mulligan.pdf (728 KB)

1 of 3 thanks

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Deirdre K. Mulligan Assistant Professor School of Information UC Berkeley South Hall Berkeley, CA 94720-4600 (510)642-0499 dkm@ischool.berkeley.edu

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Elaine Muhlebach

Deirdre Mulligan [dkm@ischool.berkeley.edu] From: Wednesday, October 22, 2008 11:08 AM Sent: Elaine Muhlebach To: [Fwd: Ticketless Confirmation - MULLIGAN/DEIRDRE - 2EB56G] Subject: 2 of 3 ----- Original Message ------Ticketless Confirmation - MULLIGAN/DEIRDRE - 2EB56G Subject: Date: Thu, 19 Jun 2008 15:39:10 -0500 From: Southwest Airlines <SouthwestAirlines@mail.southwest.com> Southwest Airlines <SouthwestAirlines@mail.southwest.com> Reply-To: <DMULLIGAN@law.berkeley.edu> To: Southwest Airlines Receipt and Itinerary Receipt and Itinerary as of 06/19/08 3:39 PM* *Confirmation Number* *2EB56G* Confirmation Date: 06/19/08 Received: DEIRDRE Where Will I Sit? http://www.southwest.com/boardingschool * Passenger Information* * Account Number * * Expiration¹ * * Ticket# * * Passenger Name * MULLIGAN/DEIRDRE 00000121488404 526-8500058346-0 06/19/09 ^1 All travel involving funds from this Confirmation Number must be completed by the expiration date. * Itinerary* *Flight* *Routing Details* *Date* 248 Depart LAS VEGAS NV (LAS) at 8:15 PM Wed Jul 02 Arrive in OAKLAND CA (OAK) at 9:40 PM * Cost and Payment Summary* Air \$ 152.56 Tax \$ 14.94 PFC Fee \$ 4.00 Security Fee \$ 2.50 *Total Payment:* * \$174.00* Current payment(s) 06/19/08 VISA xxxxxxxx6042 Ref 526-8500058346-0 \$174.00 * Fare Rule(s)* Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase. Fare Calculation: ADT- 1 LASWNOAK YL 164.00 \$164.00 ZPLAS XFLAS4.00 AYLAS2.50 \$174.00 1

* Important Checkin Requirement*

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

* Southwest Airlines Co. Notice of Incorporated Terms *

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

*Notice of Incorporated Terms

<http://www.southwest.com/travel center/incorporated terms.html>*

Additional Information for Travelers

Online Checkin
<http://www.southwest.com/travel_center/retrieveCheckinDoc.html?src=receipt>
| Free Baggage Allowance
<http://www.southwest.com/travel_center/baggage.html?src=receipt> | Checkin Requirements
<http://www.southwest.com/travel_center/checkin.html?src=receipt> | Print Security
Document <http://www.southwest.com/travel_center/retrieveSecDoc.html?src=receipt>
Inflight Service
<http://www.southwest.com/travel_center/inflight.html?src=receipt> | Travel Tips
<http://www.southwest.com/travel_center/travel_tips.html?src=receipt> | Refund Information
<http://www.southwest.com/travel_center/refund_information.html?src=receipt>
| Privacy Policy
<http://www.southwest.com/travel_center/privacy_policy.html?src=receipt>
| Southwest Airlines Destinations
<http://www.southwest.com/travel_center/routemap.html?src=receipt></html?src=receipt>

We can notify you of flight departure or arrival status via text messages http://www.southwest.com/cgi-bin/textMsgSubscribeEntry on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

Deirdre K. Mulligan Assistant Professor School of Information UC Berkeley South Hall Berkeley, CA 94720-4600 (510)642-0499 dkm@ischool.berkeley.edu

Elaine Muhlebach

From: Deirdre Mulligan [dmulligan@gmail.com]

Sent: Wednesday, October 22, 2008 11:29 AM

To: Elaine Muhlebach

Subject: Fwd: Ticketless Confirmation - MULLIGAN/DEIRDRE - 2P8RDY

3 of 3 thanks

------ Forwarded message ------From: Southwest Airlines <<u>SouthwestAirlines@mail.southwest.com</u>> Date: Sun, Jun 29, 2008 at 12:56 PM Subject: Ticketless Confirmation - MULLIGAN/DEIRDRE - 2P8RDY To: DMULLIGAN@gmail.com

 Southwest Airlines Receipt and Itinerary
 Receipt and Itinerary as of 06/29/08 2:56 PM
 Confirmation Number 2P8RDY
 Where Will I Sit?
 Sit?

Passenger InformationAccount NumberTicket#Expiration1MULLIGAN/DEIRDRE00000121488404526-8501025169-406/29/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

DateFlightRouting DetailsTue Jul 013571Depart OAKLAND CA (OAK) at 12:50 PM
Arrive in LAS VEGAS NV (LAS) at 2:15 PM

Cost and Payment Summary

Air	\$ 166.51
Тах	\$ 15.99
PFC Fee	\$ 4.50
Security Fee	\$ 2.50

Total Payment: \$189.50

Current payment(s) 06/29/08 VISA xxxxxxxxx6042 Ref 526-8501025169-4 \$189.50 Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 OAKWNLAS KZBP 179.00 \$179.00 ZPOAK XFOAK4.50 AYOAK2.50 \$189.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms



Additional Information for Travelers

Online Checkin | Free Baggage Allowance | Checkin Requirements | Print Security Document Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

EXHIBIT F

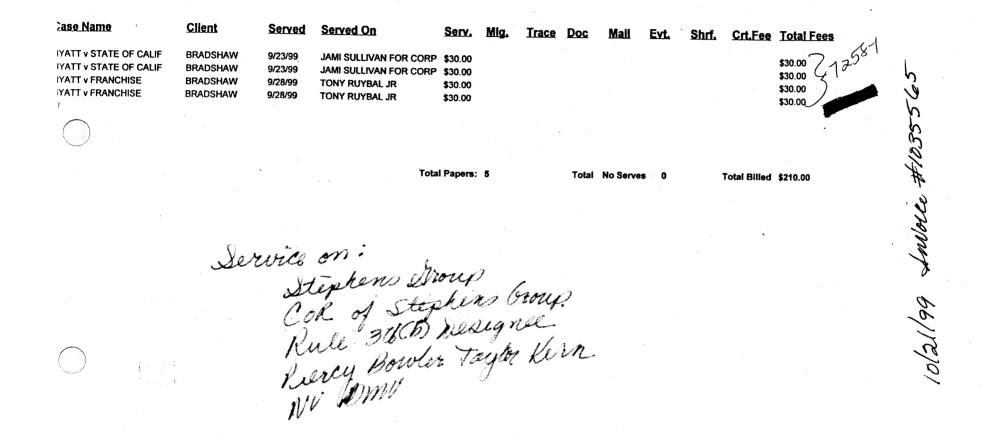
NRS 18.005(7). The fee of any sheriff or licensed process serve for the delivery or service of any summons or subpoena...

Date	Provider		Amount
10/04/99	Nevada Court Service re: Stephens Group; Peircy Bowler Taylor &	\$	120.00
	Kern; and Nevada DMV.	φ	120.00
10/01/99	Norman Atherly Process Service re: Clara Kopp; COR Clark	\$	109.00
	County Election Dept.; Mike Kern; and Sherri Lewis.	φ	109.00
4/0/06	ACP Investigations Inc. re: Charles McHenry.	\$	135.00
04/13/06	Process Service.com re: Ron Schuchard.	\$	125.00
04/03/06	Norman Atherly Process Service re: Walt Shoemaker.	\$	40.00
04/06/06	Norman Atherly Process Service re: Vince Turner.	\$	40.00
04/06/06	Norman Atherly Process Service re: Todd L. Bice, Esq.	\$	40.00
04/07/06	Norman Atherly Process Service re: Monty Willey.	\$	40.00
04/11/06	Norman Atherly Process Service re: Bob Schulman.	\$	100.00
05/05/08	Jesse Ryan Arentz re: Lisa Krasn / subpoena.	\$	90.00
05/05/08	Jesse Ryan Arentz re: Geri Bommarito / subpoena.	\$	75.00
05/05/08	Jesse Ryan Arentz re: Nicholas Boixo / subpoena.	\$	85.00
	Total	\$	999.00

Nevada Court Services - Clients Monthly Statement of Service

565 California Avenue Reno, NV. 89509 (702) 348-7560

Billing Date: 10/4/99



Norman Atheriey Process Service , fre 4405 Alta Dr.

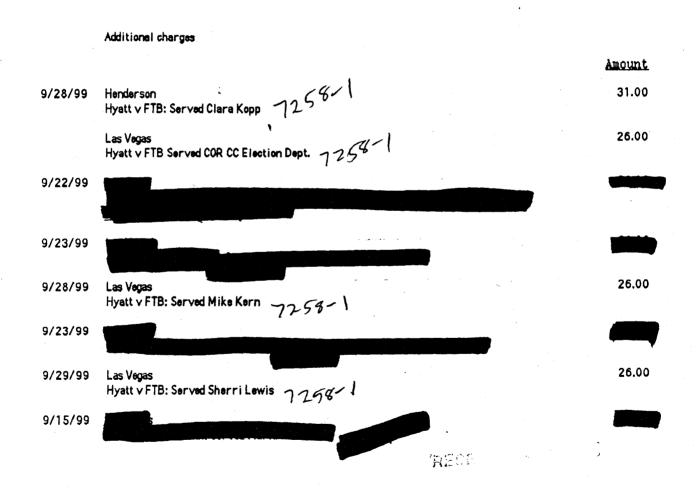
4405 Alta Dr. Las Vegas, Nevada 89107 702-870-3362

Invoice submitted to:

McDonald, Carano, Wilson, et al 2300 W. Sahara, Ste. 1000 Las Vegas, NV 89102

88:035\$2006

October 1, 1999 #2125



10/21/99 Anvoile #1035565

6514

ACP Investigations, Inc. P.O. Box 1624 1616 W. Main Medford, Oregon 97501-0124 (541) 772-3107

CASE TITLE: HYATT, GILBERT P vs. FRANCHISE TAX BOARD/CALIFORNIA ATTORNEY: SERVE: CHARLES MCHENRY DATE REC'D: 05/08/06 MCHENRY & ASSOCIATES COURT: CC JACKSON ADDRESS: 2514 OLD MILITARY ROAD CENTRAL POINT OR 97502 CASE#: 06 1599 Z0 DOCUMENT: SUBPOENA 541 772 2382 MATTER: CLIENT#: 6205 DOCUMENTS: DEPOSITION SUBPOENA-CHARLES MCHENRY; MOTION AND ORDER FOR ISSUANCE OF SUBPOENA PURSUANT TO COMMISSION TO TAKE THE DEPOSITON OF CHARLES MCHENRY ISSUED BY THE DISTRICT COURT OF THE STATE OF NEVADA, COUNTY OF CLARK; APPLICATION FOR ISSUANCE OF COMMISSION TO TAKE OUT OF STATE **REPORT:** DEPOSITION OF CHARLES MCHENRY; FILED UNDER SEAL BY ORDER OF THE DISCOVERY COMMISSION DATED FEBRUARY 22, 1999; CERTIFICATE OF SERVICE; COMMISSION TO TAKE THE DEPOSITION OUTSIDE THE STATE OF NEVADA OF CHARLES MCHENRY; FILED UNDER SEAL BY ORDER OF THE DATE SERVED: 05/08/06 PAPERS 75.00 TIME SERVED: 06:22 PM SERVER#: 4

BY SERVING: CHARLES MCHENRY TITLE RELATIONSHIP: METHOD OF SERVICE: PERSONAL COUNTY SERVED: JACKSON

MCDONALD * CARANO * WILSON 100 W LIBERTY ST., 10TH FLOOR RENO NV 89501

SUBTOTAL	75.00
PREPAID	0.00
TOTAL DUE	75.00
1000 NOMITOR	

INVOICE

130988

DISCOVERY COMMISSION DATED FEBRUARY 22, 1999; NOTICE OF TAKING THE DEPOSITION OF CHARLES MCHENRY; CERTIFICATE OF SERVICE.

RECEIVED

MAY 1 2 2006

MCW LLP - Accounting Dem

POSTED	
 VOUCHER # 149541	
 PAY DATE 5-17-06	

\$60.00

6514 ACP Investigations Inc.

Invoice Date 04-12-06 Invoice Number KF/041206 Voucher IDInvoice Description148834#11194-1

Amount Paid \$ 60.00

Prepayment of Service of on Cherles McKenky

Date - Apr 12, 2006 Amount

McDONALD CARANO WILSON LLP

ACP Investigations Inc.

241 RIDGE STREET 4th FLOOR P.O. BOX 2670 RENO, NEVADA 89505 TELEPHONE 775-788-2000

SIXTY AND 00/100 Dollars

NEVADA STATE BANK I West Liberty Street Reno, Nevada 89501

94-77/1224

57261

DATE Apr 12, 2006 AMOUNT \$** *** *60.00

NON-NEGOTIABLE

McDONALD CA	RANO WILSON LLP					CHECK NO 57261
6514 ACP Inv	estigations Inc.		Date Apr 12, 2006	Amount	\$60.00	
G/L Acct. 200050	G/L Amount 60.00	Voucher ID 148834	Inv. No. KF/041206		Inv. Date 04-12-06	Amount Paid \$ 60.00

PROCESS SERVICE.COM

2070 N. Tustin Ave. Santa Ana, CA. 92705 Phone: (714) 543-8700 Fax: (714) 543-0165 www.processservice.com

McDonald-Carano-Wilson McDonald-Carano-Wilson 100 West Liberty St., 10th. Floor Reno, Ca 89501

* . , *

INVOICE: PS430

04/13/2006

Case No.: Job ID: Plaintiff: Defendant Serve To:	A3822999 06-000475 GILBERT P. HYATT FRANCHISE TAX BOARD OF TH RON GEORGE SCHUCHARD	Received 04/13/2006 Reference: E STATE OF CALIFORNIA		mpleted:	
Item			Qty.	Unit	Total
PROCESS	SERVICE		1	\$125.00	\$125.00
				Sub-Total	\$125.00
				Total Fees	\$125.00
				Tax +	\$0.00
				Sub-Total	\$125.00
				Payment -	\$125.00
			B	= alance Due	\$0.00
				Check #	Applied
				57259	\$125.00

Thank You!

Payment on reciept

FEIN: 33-0932364

PROCESS SERVICE.COM

Richard Steiber Toll Free: (877) 50-PROCESS or (877) 507-7623

www.processservice.com

RECEIVED

APR 2 6 2006

MCW LLP - Accounting Dent

POSTED VOUCHER #. PAY DATE

CA PIB 5322

Ohay to pay? Uns Scol 3 # 11194-1

Page 1 of 1

2070 North Tustin Avenue Santa Ana, CA 92705 Phone: 714-543-8700 Fax: 714-543-0165 E-mail: richard@processservice.com 070 N. Tustin Ave., Santa Ana, CA. 92705 • (714) 543-8700

AA005151

6513

NORMAN ATHERLEY PROCESS SERVICE

3753 Howard Hughes Pkwy., Suite 200 Las Vegas, NV 89109

Invoice submitted to: McDonald, Carano, Wilson, LLP 2300 W. Sahara Avenue, Ste. 1000 Las Vegas NV 89102

May 08, 2006

Invoice #2549

• • •

Additional Charges :

Amount

Las Vegas/No. Las Vegas $\prod G (-)$ Hyatt v. Franchise Tax Board of the State of Caliornia: Attempted service of Walt Shoemaker	40.00 / -
Las Vegas/No. Las Vegas RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Vince Turner	40.00
Las Vegas/No. Las Vegas RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Todd L. Bice, Esq.	40.00 /
E Las Vegas/No. Las Vegas 11194 – 1 RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Monty Willey	40.00 🗸 🖵
Las Vegas/No. Las Vegas RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Bob Schulman after attempts at 3 separate addresses	100.00 / -
Las Vegas/No. Las Vegas バータリー し RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Kenneth Woloson, Esq.	40.00
	2
	Las Vegas/No. Las Vegas RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Vince Turner Las Vegas/No. Las Vegas RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Todd L. Bice, Esq. Las Vegas/No. Las Vegas M94-1 RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Monty Willey Las Vegas/No. Las Vegas M94-1 RUSH Service Hyatt v. Franchise Tax Board of the State of California: Service of Bob Schulman after attempts at 3 separate addresses Las Vegas/No. Las Vegas M94-1 RUSH Service

870-3362

JESSE RYAN ARENTZ

2604 Trotwood Lane Las Vegas, Nevada 89102 (702) 873-4100

Tax Identification Number 398-62-9726

Invoice Date: May 5, 2008

Invoice No. MCW00203

McDolad Carano Wilson LLP 2300 West Sahara Ave., Ste. 1000 Las Vegas, Nevada 89102

Re: Process Service Fees

DESCRIPTION	SERVICES	CHARGES	CLIENT #	Attorney/ Secretary
Lisa Krasn FTB Trial Subpoena	Same Day Serve; 6 attempts at two different locations			Linda
Geri Bommarito FTB Trial Subpoena	Same Day Serve; 3 attempts at two different locations	75.00	11194-1	Linda
Nicholas Boixo FTB Trial Subpoena	Same Day Serve; 5 attempts	erve; 5 attempts 85.00 11194-1		Linda
1	Regular Serve	35.00		Della
	Regular Serve	35.00		Kathy B.
	Rush Serve	50.00		Della

2,	Rush Serve (no charge, served at same address as	0.00	· · · - · ·	Della

EXHIBIT G

Date	Provider	Δ	mount
12/21/98	Western Reporting Services Inc.	\$	40.50
02/18/99	All-American Court Reporters.	\$	16.00
02/22/99	All-American Court Reporters.	\$	67.50
03/18/99	All-American Court Reporters.	\$	211.50
04/07/99	All-American Court Reporters.	\$	141.75
04/20/99	All-American Court Reporters.	\$	81.00
05/05/99	All-American Court Reporters.	\$	359.00
08/11/99	All-American Court Reporters.	\$	274.55
09/08/99	All-American Court Reporters.	\$	91.50
11/09/99	All-American Court Reporters.	\$	240.75
02/02/00	Hi-Tech Reporting.	\$	56.50
03/30/00	Hi-Tech Reporting.	\$	87.50
04/11/00	Hi-Tech Reporting.	\$	246.00
08/28/01	Clark County Treasurer.	\$	6.90
10/09/01	Clark County Treasurer.	\$	25.00
10/23/01	Northwest Transcripts, Inc.	\$	80.00
01/24/02	Cline Transcription Services.	\$	46.20
04/02/02	Cline Transcription Services.	\$	17.00
01/23/03	Alderson Reporting.	\$	186.05
02/24/03	Alderson Reporting.	\$	183.20
07/08/03	Litigation Services & Technologies, LLC.	\$	169.00
07/22/03	Litigation Services & Technologies, LLC.	\$	316.00
07/28/03	Julie Lever, C.C.R.	\$	11.00
07/29/03	Litigation Services & Technologies, LLC.	\$	420.00
09/15/03	Joanie E. Grime, CCR.	\$	6.60
07/08/04	Western Reporting Services Inc.	\$	101.50
08/19/04	O'Malley & DeGagne.	\$	273.50
10/27/04	O'Malley & DeGagne.	\$	115.25
12/01/04	O'Malley & DeGagne.	\$	213.75
01/13/05	O'Malley & DeGagne.	\$	57.50
04/07/05	O'Malley & DeGagne.	\$	63.00
05/04/05	O'Malley & DeGagne.	\$	367.50
06/09/05	O'Malley & DeGagne.	\$	341.25
06/20/05	Lee M. Bahr, CCR.	\$	96.00
07/08/05	Free Lance Court Reporters.	\$	1,124.00
08/05/05	O'Malley & DeGagne.	\$	334.25
08/30/05	O'Malley & DeGagne.	\$	170.25
09/12/05	O'Malley & DeGagne.	\$	150.00
09/30/05	O'Malley & DeGagne.	\$	229.75
10/18/05	O'Malley & DeGagne.	\$	157.50
11/09/05	Victoria W. Boyd, CCR.	\$	14.30
11/18/05	O'Malley & DeGagne.	\$	131.25
12/09/05	O'Malley & DeGagne.	\$	86.75
		\$	
01/13/06 01/27/06	O'Malley & DeGagne. O'Malley & DeGagne.	\$	<u>251.75</u> 153.75
01/31/06	U.S. Legal Support.	\$	53.40
02/03/06	Northwest Transcripts, Inc.	\$	291.67
02/19/06	O'Malley & DeGagne.	\$	109.75
03/09/06	O'Malley & DeGagne.	\$	210.00
03/15/06	Northwest Transcripts, Inc.	\$	35.30
03/22/06	Florence M. Hoyt.	\$	68.20

NRS 18.005(8). Compensation for the official reporter or reporter pro ten	pro tempore	r reporter pro	r or	reporter	official	for the	Compensation	18.005(8).	NRS
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Date	Provider	Amount
03/23/06	O'Malley & DeGagne.	\$ 138.75
04/17/06	Florence M. Hoyt.	\$ 358.55
05/03/06	Cline Transcription Services.	\$ 59.84
05/08/06	Florence M. Hoyt.	\$ 61.50
05/15/06	Florence M. Hoyt.	\$ 123.50
05/18/06	O'Malley & DeGagne.	\$ 108.75
06/07/06	Cline Transcription Services.	\$ 71.68
08/15/07	Cline Transcription Services.	\$ 15.00
09/12/07	Verbatim Digital Reporting, LLC.	\$ 96.12
09/12/07	Verbatim Digital Reporting, LLC.	\$ 96.12
01/09/08	Verbatim Digital Reporting, LLC. (4 hearings)	\$ 871.70
02/14/08	Verbatim Digital Reporting, LLC. (5 hearings)	\$ 1,378.58
03/06/08	Verbatim Digital Reporting, LLC.	\$ 287.61
04/03/08	Verbatim Digital Reporting, LLC.	\$ 284.64
04/28/2008	Verbatim Digital Reporting	\$ 284.64
08/27/2008	Verbatim Digital Reporting	\$ 7,590.00
09/23/2008	Litigation Services & Technologies	\$ 162.00
01/08/2009	Clark County Treasurer	\$ 6,255.00
12/7/2009	A/V Tronics	\$ 9.56
01/21/2009	Verbatim Digital Reporting	\$ 3,193.20
02/10/2009	Verbatim Digital Reporting	\$ 272.96
02/10/2009	Litigation Services & Technologies	\$ 841.00
05/15/2009	A/V Tronics	\$ 289.75
	Total	\$ 31,432.57



WESTERN REPORTING SERVICES, INC.

732 South Sixth Street • Suite 202 • Las Vegas, NV 89101 702/474-6255 • fax 702/474-6257 Federal ID #88-0263740

TERMS: NET 30 DAYS
A late payment charge of 1 1/2% per month
(18% per annum) will be assessed on all
balances 30 days or more overdue.

DATE INVOICE 12/22/98 18399

TO:

IN RE:

HYATT V. FTB

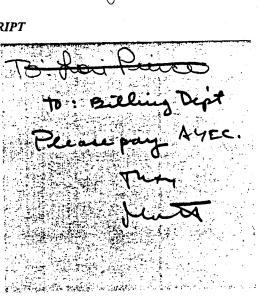
Matthew C. Addison, Esq. McDonald Carano, Et Al. 2300 West Sahara Avenue Suite 1000 Las Vegas, Nevada 89102

INVOICE

REPORTER'S TRANSCRIPT OF HEARING BEFORE DISC. COMMISSIONER BIGGAR, 12/21/98

Transcript, Copy

PER COUNSEL: MR. ADDISION'S COPY OF TRANSCRIPT TO BE DELIVERED TO MR. HUTCHISON.



N755, 200)

POSTED

REPORTER

M. Hammer

BALANCE DUE

\$40.50

40.50

RECEIVED DEC 2 9 1998

2/12/99 Invoice # 1028892

AA005157

-Federal Tax ID #88-0395882 All-American Court Reporters PO Box 370371 Las Vegas NV 89137

Invoice		
Number	9812989	
Date	02/21/99	_

Bill To McDonald Carano V Bergin Frankovich & 241 Ridge Street Reno NV 89505			Ship 7 James	To 5 Bradshaw	
Case Number A382999	Terms Upon Receipt	Caption Hyatt/Fran	Not chise Tax Hut	icing Atty chison	Reporter Mell
	Descriptio	on			Amount
Tal	covery Commissioner H cen on February 18, 1999 ank you	earing Transcript	~0	y y	16.00
			Of top	JP 15	
		۰ ۱		POSTED 3-4	
		Amount Due 90 plus 0.00	16.00 Total 16.00	TOTAL	\$16.00

RECEIVED

MAR. 2 1999

McDonald, Careen Milson, McCune, Berg.

3/23/99 Invoice # 1029928

Federal Tax ID #88-03 All-American Court Re PO Box 370371 Las Vegas NV 89137 Bill To			Ship To	Invoice Number Date	9813029 03/02/99	
Reno NV 89505-		hara	James Bradshaw Attorney at Law			· · · · · · · · · · · · · · · · · · ·
Case Number A372888	Terms Upon Receipt	Caption Hyatt/Franchise Tay	Noticing Atty K Hutchison			Reporter Mell
	Description	· · · · · · · · · · · · · · · · · · ·	<u></u>			Amount
on Fet Thank	125 51	58-1 topy just per just	er Poster 3-11			67.50
Amount Paid 0.00		Amount Due 67.50	2	TOTAL		\$67.50

3/23/99 Invoice #1029928

702/240-4393 FID #88-0395882 All-American Court Reporters PO Box 370371 Las Vegas NV 89137

\bigcirc	

Invoice		
Number	9813044	
Date	03/04/99	

Bill To	
McDonald Carano Wilson McCune	
Bergin Frankovich & Hicks	
2300 W. Sahara Suite 1000	
Las Vegas NV 89102	

· , ·	Ship To
5	James B.
ý	Janes D

Case Number	Terms Upon I	Receipt	Caption Hyatt/Franchise Tax	Noticing Atty Hutchison		Reporter Mell
	I	Description		·		Amount
	Daily copy of the h 3, 1999 in the above entitle Mini and word inde	d case	n Department 18 on Ma	rch		211.50
	Thank you!		50.			
Pay- FT DS	Bv. Hyatt	-		TRO 18		
	·.		-			
		ŀ	Amount Due 211.50	<u></u>	<u> </u>	
				то	TAL	\$211.50

3/23/99 Invoice #102998

702/240-4393 FID # All-American Court F PO Box 970 Las Vegas NV 89125	Reporte			Invoice	·	
				Number	9813193	· · · · · · · · · · · · · · · · · · ·
				Date	04/08/99	
Bill To McDonald Carano Wi Bergin Frankovich & 2300 West Sahara Su Las Vegas NV 89102	Hicks		Ship To James W. Brads	shaw, Esq.		
Case Number 98-A382999	Terms Upon Receipt	Caption Hyatt vs. FTB	Noticing Atty Steffen	· · · · · · · · · · · · · · · · · · ·		Reporter Mell
	Description	<u> </u>		è		Amount
	Hearing before Nancy Saitta Transcript, no charge	a 4/7/99				141.75
Than	k You for trusting All-Ameri	2	!	POSTED		
Amount Paid 0.00	An	nount Due 141.75				
				FOTAL		\$141.75

4/26/99 Anvoice # 1030783

702/240-4393 FID #88- All-American Court Rep PO Box 970				Invoice		
Las Vegas NV 89125	NV 89125			Number	9813246	
				Date	04/22/99	
Bill To McDonald Carano Wilso Bergin Frankovich & Hi 241 Ridge Street Reno NV 89505			Ship To Matthew C. A Attorney at La			
Case Number A382999	Terms Upon Receipt	Caption Hyatt/FTB	Noticing Att Hutchison	ty	<u> </u>	Reporter Mell

	Description		Amount
Transcript of proceedings taken on April 20 in Discovery Comm			81.00
Mini and word in Thank you!	lex - No Charge!		
	all		
	Or V.S.		
	\frown		
	POSTED		
Amount Paid 0.00	Amount Due 81.00		
	 A second sec second second sec	TOTAL	\$81.00

5/12/99 Anoice # 1030900

- 102/240-4393 FID All-American Court PO Box 970	Reporter			Invoice		
Las Vegas NV 8912				Number	9813323	
				Date	05/06/99	
Bill To McDonald Carano V Bergin Frankovich & 241 Ridge Street Reno NV 89505			Ship To Matthew C. Ado Attorney at Law			
Case Number A382999	Terms Upon Receipt	Caption Hyatt/Franchise	Noticing Atty Hutchison		······································	Reporter Bentley
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Reno NV 89505	

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James W. Bradshaw
Attorney at Law

Case Number	Terms	Caption	Noticing Atty	Reporter
98-A-382999-C	Upon Receipt	Hyatt/Franchise Tax	Mark A. Hutchison	Carlson
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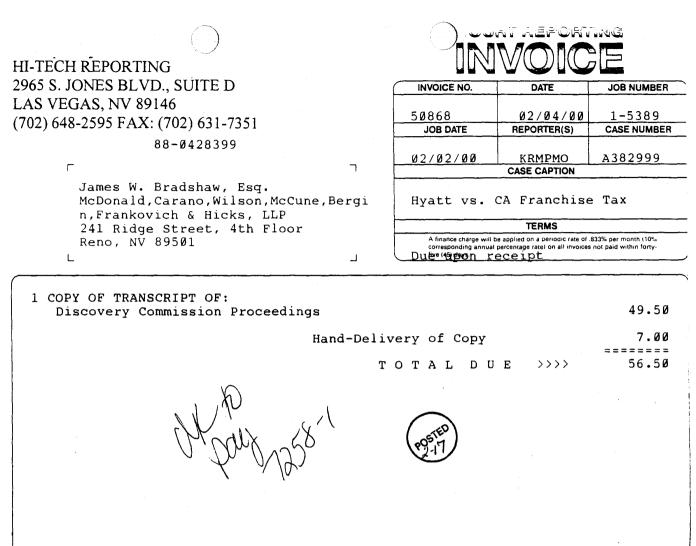
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James W. Bradshaw, Esq. McDonald,Carano,Wilson,McCune,Bergin,Fran 241 Ridge Street, 4th Floor	skovich & Hicks, LLP	Hyatt vs. CA F	ranchise Tax	
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Job No.	:	01-5544	
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4/25/00 Invoice #1040243

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James W. Bradshaw, Esq. McDonald,Carano,Wilson,McCune,Bergin,Frankovich & Hicks, LLP 241 Ridge Street, 4th Floor Reno, NV 89501		P Hyatt vs. CA Franchise Tax		
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Case No.	: A382999	

Hyatt vs. CA Franchise Tax

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