

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 11:49 p.m.
Elizabeth A. Brown
Clerk of Supreme Court
**APPENDIX OF EXHIBITS TO
APPELLANT'S OPENING BRIEF
VOLUME 36 OF 42**

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1	Order of Remand	8/5/2019	1	AA000001	AA000002
2	Notice of Hearing	8/13/2019	1	AA000003	AA000004
3	Court Minutes re: case remanded, dated September 3, 2019	9/3/2019	1	AA000005	AA000005
4	Recorder's Transcript of Pending Motions	9/25/2019	1	AA000006	AA000019
5	FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party	10/15/2019	1	AA000020	AA000040
6	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party — Volume 1	10/15/2019	1, 2	AA000041	AA000282
7	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party — Volume 2	10/15/2019	2,3	AA000283	AA000535
8	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party — Volume 3	10/15/2019	3,4	AA000536	AA000707

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

13	Exhibits 83-94 to Plaintiff Gilbert P. Hyatt's Brief in Support of Proposed Form of Judgment That Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs to Either Party, filed October 15, 2019	10/15/2019	19-21	AA004404	AA004733
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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 36 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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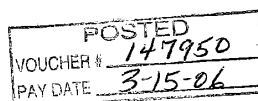
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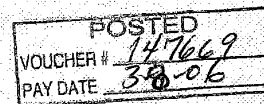
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03/01/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
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VIDEOTAPE SERVICES
 Natasha Page *Video

210.00

TOTAL DUE >>>>

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
193768	03/07/2006	41-113702
JOB DATE	REPORTER(S)	CASE NUMBER
02/28/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES
George McLaughlin *Video

410.00

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Invoice No. : 193768
Date : 03/07/2006
TOTAL DUE : 410.00

Job No. : 41-113702
Case No. :
Hyatt v. Franchise Tax Board of Cali

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
193766	03/07/2006	41-113701
JOB DATE	REPORTER(S)	CASE NUMBER
02/27/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES

Steven Illia vol.5 *Video

410.00

TOTAL DUE >>>>

410.00

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Yes
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Invoice No. : 193766
Date : 03/07/2006
TOTAL DUE : 410.00

Job No. : 41-113701
Case No. :
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
193494	02/28/2006	41-114829
JOB DATE	REPORTER(S)	CASE NUMBER
02/23/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California 11194-1		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES

Cody Cinamon *video

410.00

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Invoice No. : 193494
 Date : 02/28/2006
 TOTAL DUE : 410.00

Job No. : 41-114829
 Case No. :
 Hyatt v. Franchise Tax Board of Cali

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
193467	02/28/2006	40-114007
JOB DATE	REPORTER(S)	CASE NUMBER
02/01/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES
 Eugene Cowan, Vol. 6

1,165.00

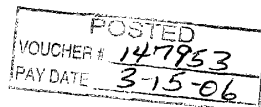
TOTAL DUE >>>>

1,165.00

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
193315	02/24/2006	40-114474
JOB DATE	REPORTER(S)	CASE NUMBER
02/07/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES
Roger McCaffrey

1,335.00

TOTAL DUE >>>>

1,335.00

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
193311	02/24/2006	40-114006
JOB DATE	REPORTER(S)	CASE NUMBER
01/31/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES
Eugene Cowan, Vol. 5

1,201.13

TOTAL DUE >>>>

1,201.13

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MAR 06 2006

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VOUCHER # 147946
PAY DATE 3-15-06

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yes

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
193318	02/24/2006	40-114475
JOB DATE	REPORTER(S)	CASE NUMBER
02/08/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES
Daniel James Hyatt, Jr., Vol. 2

605.00

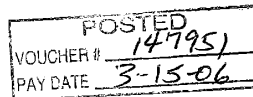
TOTAL DUE >>>>

605.00

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
194815	03/30/2006	41-116514
JOB DATE	REPORTER(S)	CASE NUMBER
03/27/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES
 Charlene Woodward *Video

210.00

TOTAL DUE >>>>

210.00

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VOUCHER # 149253
PAY DATE 5-3-06

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Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
193821	03/08/2006	40-114399
JOB DATE	REPORTER(S)	CASE NUMBER
02/06/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES
Barry T. Lee

1,867.40

TOTAL DUE >>>>

1,867.40

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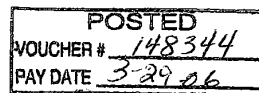
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Shaw to pay?

Yes
JWB

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Invoice No.: 193821
Date : 03/08/2006
TOTAL DUE : 1,867.40

Job No. : 40-114399
Case No. :
Hyatt v. Franchise Tax Board of Cali

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
194819	03/30/2006	41-116516
JOB DATE	REPORTER(S)	CASE NUMBER
03/28/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		11194-1
TERMS		
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VIDEOTAPE SERVICES
 Paul Usedom *Video

210.00

TOTAL DUE >>>>

210.00

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Hyatt vs. Franchise Tax Board of the State of California - Statement

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10th Floor
Reno, NV 89501
(775) 788-2000 Fax (775) 788-2020

ACCOUNT NO.	DATE
MCDO1001	05/01/2006

CURRENT	30 DAYS	60 DAYS
6,504.38	0.00	0.00
90 DAYS	120 DAYS & OVER	TOTAL DUE
0.00	0.00	6,504.38

JOB DATE	DEPONENT	CLAIM NO.	ATTORNEY	CASE CAPTION	INV NO.	INV DATE	INV AMT.	PMT RCVD	PMT RECEIVED FROM	INV BALANCE
01/17/2006	Gilbert Hyatt, Volume VI (Vide		Bradshaw, Esq., James V	Hyatt vs. Franchise Tax Bo	623228	04/30/2006	1,519.88	0.00		1,519.88
01/18/2006	Gilbert Hyatt, Volume VII (Vide		Bradshaw, Esq., James V	Hyatt vs. Franchise Tax Bo	623230	04/30/2006	1,661.50	0.00		1,661.50
01/19/2006	Michael Kern, Volume III (Vide		Bradshaw, Esq., James V	Hyatt vs. Franchise Tax Bo	623232	04/30/2006	1,661.50	0.00		1,661.50
01/20/2006	Michael Kern, Volume IV (Vide		Bradshaw, Esq., James V	Hyatt vs. Franchise Tax Bo	623234	04/30/2006	1,661.50	0.00		1,661.50
TOTAL BALANCE DUE										6,504.38

TAX ID NO. : 88-0428399

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MAY 04 2006

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May to May?

yes pls

#11194-1

Jacky 5/11/06

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Reno, NV 89505

INVOICE

INVOICE NO.	DATE	JOB NUMBER
197109	05/25/2006	40-119280
JOB DATE	REPORTER(S)	CASE NUMBER
05/16/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES
Dale Michael Fiola/Roger McAffrey

425.00

TOTAL DUE >>>>

425.00

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JUN 06 2006

MCW LLP - Accounting Den

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VOUCHER # 150214
PAY DATE 6-14-06

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Yes JWB

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
197444	06/05/2006	41-119344
JOB DATE	REPORTER(S)	CASE NUMBER
05/25/2006	SHELNI	
CASE CAPTION		
Hyatt v. Franchise Tax Board 11194-1		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES
Monica Trefz, vol.3 *video

360.00

TOTAL DUE >>>>

360.00

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JUN 12 2006

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VOUCHER # 150297
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INVOICE DATE: 6/05/2006
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Pat Lundvall
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Setting Firm: McDonald Carano Wilson, LLP
Taking Attorney: Pat Lundvall
Case Name: Hyatt vs Franchise Tax Board
Case #: A382999
Claim #:
Insurance Co.:
Insured: DOL:
Client's Ref. #1:
Client's Ref. #2:
Adjuster:
Description: Video Time for the deposition of
Charles McHenry, on 5/19/06.

Approximate total tape time: 1 hour, 36 minutes

ITEM	QTY	PRICE	LINE TOTAL
Video time, first hour	1.00	\$ 255.00	\$ 255.00
Video time, remaining hours (digital/tape order will be billed separately when order is confirmed)	.93	\$ 85.00	\$ 79.05
BALANCE DUE			\$ 334.05

May to pay?
YC ALB
#11194-18

First hour includes set-up and breakdown. (5/19 - 9:00am scheduled start to 10:56am finish)

A service fee of 1.5% per month may be added to any invoice over 30 days old.

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BALANCE DUE \$334.05

For: Video Time for the deposition of Charles
McHenry, on 5/19/06.

INVOICE # 02254A
FIRM # 1145501

From:

Pat Lundvall
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
197769	06/12/2006	40-119452
JOB DATE	REPORTER(S)	CASE NUMBER
05/17/2006	VLS	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES
 Eugene Cowan, Vol. 7

1,144.49

TOTAL DUE >>>>

1,144.49

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10/10/06
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PAY DATE 7-5-06

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Reno, NV 89501

INVOICE

INVOICE NO.	DATE	JOB NUMBER
702987	06/26/2006	06-60597
JOB DATE	REPORTER(S)	CASE NUMBER
05/18/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

VIDEOGRAPHY SERVICES
Grace Jeng Volume IV (Video)
Videography Services
SALES TAX

1,210.00

34.88

TOTAL DUE >>>> 1,244.88

7/26/2006 PAY 1,365.88

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Shay to payroll?
OK gwb
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Invoice No.: 702987
Date : 06/26/2006
TOTAL DUE : 1,244.88
AFTER 7/26/2006 PAY : 1,365.88

Job No. : 06-60597
Case No. : A382999
Hyatt vs. Franchise Tax Board of the

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
702979	06/26/2006	06-62883
JOB DATE	REPORTER(S)	CASE NUMBER
05/22/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

James W. Bradshaw, Esq.
 McDonald Carano Wilson LLP
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VIDEOGRAPHY SERVICES	
Michael Kern, Volume III	1,325.00
Videography Services	
SALES TAX	34.88
TOTAL DUE >>>>	1,359.88
AFTER 07/26/2006 PAY	1,492.38
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 Date : 06/26/2006
TOTAL DUE : 1,359.88
 AFTER 7/26/2006 PAY : 1,492.38

Job No. : 06-62883
 Case No. : A382999
 Hyatt vs. Franchise Tax Board of the

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
702985	06/26/2006	06-48535
JOB DATE	REPORTER(S)	CASE NUMBER
04/27/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

VIDEOGRAPHY SERVICES
 Gil Hyatt Volume IX (Video) 1,305.00
 Videography Services
 SALES TAX 34.88
TOTAL DUE >>>> 1,339.88
 AFTER 07/26/2006 PAY 1,470.38

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Invoice No.: 702985
 Date : 06/26/2006
TOTAL DUE : 1,339.88
 AFTER 7/26/2006 PAY : 1,470.38

Job No. : 06-48535
 Case No. : A382999
 Hyatt vs. Franchise Tax Board of the

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
702963	06/26/2006	06-48393
JOB DATE	REPORTER(S)	CASE NUMBER
04/20/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

James W. Bradshaw, Esq.
 McDonald Carano Wilson LLP
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VIDEOGRAPHY SERVICES	
Kenneth Woolson (Video)	550.00
Videography Services	
VIDEOGRAPHY SERVICES	
Todd Brice (Video)	245.00
SALES TAX	23.25
TOTAL DUE >>>>	818.25
AFTER 07/26/2006 PAY	897.75
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 06/26/06
 #11194-1

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Invoice No.: 702963
 Date : 06/26/2006
TOTAL DUE : 818.25
AFTER 7/26/2006 PAY : 897.75

Job No. : 06-48393
 Case No. : A382999
 Hyatt vs. Franchise Tax Board of the

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
702981	06/26/2006	06-48389
JOB DATE	REPORTER(S)	CASE NUMBER
04/26/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

VIDEOGRAPHY SERVICES
Gil Hyatt Volume VIII (Video)
Videography Services
SALES TAX

1,475.00

46.50

TOTAL DUE >>>>

1,521.50

AFTER 07/26/2006 PAY

1,669.00

Thank you for your business!

Shay to pay all?
OK gwb
#11194-1

TAX ID NO. : 88-0428399

(775) 788-2000 Fax (775) 788-2020

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

Invoice No. : 702981
Date : 06/26/2006
TOTAL DUE : 1,521.50
AFTER 7/26/2006 PAY : 1,669.00

Job No. : 06-48389
Case No. : A382999
Hyatt vs. Franchise Tax Board of the

Remit To: Litig@tion Services & Technologies
1640 W. Alta Drive
Suite 4
Las Vegas, NV 89106

AA008253

Litig@tion Services & Technologies
1640 W. Alta Drive
Suite 4
Las Vegas, NV 89106
(702) 648-2595 Fax (702) 631-7351

INVOICE

INVOICE NO.	DATE	JOB NUMBER
703256	06/28/2006	06-48397
JOB DATE	REPORTER(S)	CASE NUMBER
05/19/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt		

Zachary Wadle, Esq.
McDonald Carano Wilson LLP
100 W. Liberty Street
10th Floor
Reno, NV 89501

VIDEO DEPOSITION OF:
Vince Turner (Video)
SALES TAX

320.00
23.25

TOTAL DUE >>>> 343.25

AFTER 07/28/2006 PAY 375.25

Thank you for your business!

What to pay?

06/29/06

#11194-1

TAX ID NO.: 88-0428399

(775) 788-2000 Fax (775) 788-2020

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Zachary Wadle, Esq.
McDonald Carano Wilson LLP
100 W. Liberty Street
10th Floor
Reno, NV 89501

Invoice No.: 703256
Date : 06/28/2006
TOTAL DUE : 343.25
AFTER 7/28/2006 PAY : 375.25

Job No. : 06-48397
Case No. : A382999
Hyatt vs. Franchise Tax Board of the

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1640 W. Alta Drive
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Las Vegas, NV 89106

10001 7/10/06

AA008254

U.S. Legal Support
180 Montgomery Street
Suite 2180
San Francisco, CA 94104
(415) 362-4346 Fax (415) 362-4495

5890

INVOICE

INVOICE NO.	DATE	JOB NUMBER
199276	07/17/2006	41-118682
JOB DATE	REPORTER(S)	CASE NUMBER
05/26/2006	PERAR9	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California		
TERMS		
Due upon receipt		

Pat Lundvall
McDonald, Carano, Wilson
100 West Liberty Street
Tenth Floor
Reno, NV 89505

VIDEOTAPE SERVICES

Kathleen K. Wright *Video

415.00

TOTAL DUE >>>>

415.00

ORDERED BY: Pat Lundvall

Mc Donald, Carano, Wilson, (DO NOT USE)
100 West Liberty Street
10th Floor
Reno, NV 89505

OK to pay (both)?
yes

#11194-1

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Reno, NV 89505

Invoice No.: 199276
Date : 07/17/2006
TOTAL DUE : 415.00

Job No. : 41-118682
Case No. :
Hyatt v. Franchise Tax Board of Cali

Remit To: U.S. Legal Support
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Dallas, TX 75267-1051

AA008255

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Las Vegas, NV 89106
(702) 648-2595 Fax (702) 631-7351

INVOICE

INVOICE NO.	DATE	JOB NUMBER
704587	07/18/2006	06-61114
JOB DATE	REPORTER(S)	CASE NUMBER
05/24/2006	LSTINH	A382999
CASE CAPTION		
Hyatt vs. Franchise Tax Board of the State of California		
TERMS		
Due upon receipt 11194-1		

Pat Lundvall, Esq.
McDonald Carano Wilson LLP
100 W. Liberty Street
10th Floor
Reno, NV 89501

VIDEO DEPOSITION OF:
John Sullivan (Video)
SALES TAX

320.00
23.25

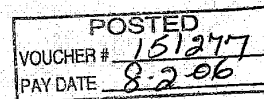
TOTAL DUE >>>> 343.25
AFTER 08/17/2006 PAY 375.25

Thank you for your business!

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Pat Lundvall, Esq.
McDonald Carano Wilson LLP
100 W. Liberty Street
10th Floor
Reno, NV 89501

Invoice No.: 704587
Date : 07/18/2006
TOTAL DUE : 343.25
AFTER 8/17/2006 PAY : 375.25

Job No. : 06-61114
Case No. : A382999
Hyatt vs. Franchise Tax Board of the

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 San Francisco, CA 94104
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
199494	07/21/2006	41-118684
JOB DATE	REPORTER(S)	CASE NUMBER
05/31/2006	PERAR9	
CASE CAPTION		
Hyatt v. Franchise Tax Board of California #11194-1		
TERMS		
Due upon receipt		

Pat Lundvall
 McDonald, Carano, Wilson
 100 West Liberty Street
 Tenth Floor
 Reno, NV 89505

VIDEOTAPE SERVICES

Deirdre Kathleen Mulligan *Video

315.00

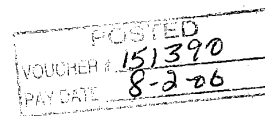
TOTAL DUE >>>>

315.00

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JUL 31 2006

MCW LLP - Accounting Firm



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

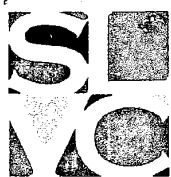
Invoice No. : 199494
 Date : 07/21/2006
 TOTAL DUE : 315.00

Job No. : 41-118684
 Case No. :
 Hyatt v. Franchise Tax Board of Cali

Remit To: U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051

AA008257

11194-1



**SACRAMENTO
LEGAL VIDEO
CENTER**

A WICK SHELLEY COMPANY

3028 U STREET SACRAMENTO, CA 95817
916-451-7600 FAX 916-451-7646
WWW.SACLVCC.COM

Invoice

Date	Invoice #
2/8/2007	1148

Shipping Account

Bill To
McDonald Carano Wilson Robert Sawyer 100 W. Liberty St., 10th Floor Reno, NV 89501

Case	Due Date
HYATT vs. FTB	3/10/2007

Item	Description	Qty	Rate	Amount
CD Copy Shipping	BAUCHE - 7/29/04 (#3 of 4) Fed Ex Priority overnight	1	35.00 .00	35.00 15.00
RECEIVED MAR 05 2007 MCW LLP - Accounting Dept. Ok to pay 11194-1 - ROB POSTED VOUCHER # 156517 PAY DATE 3-7-07				
Thank you for your business.			Total	\$ 35.00 \$ 57.00

AA008258

11194-1



**SACRAMENTO
LEGAL VIDEO
CENTER**

A NICK SHELLEY COMPANY

3028 U STREET SACRAMENTO, CA 95817
916-451-7600 FAX 916-451-7646
www.sac|vc.com

Invoice

Date	Invoice #
2/9/2007	1157

Shipping Account

Bill To
McDonald Carano Wilson Robert Sawyer 100 W. Liberty St., 10th Floor Reno, NV 89501

Case	Due Date
HYATT vs. FTB	3/11/2007

Item	Description	Qty	Rate	Amount
CD Copy	BAUCHE - 7/29/04 (#4 of 4)	1	35.00	35.00
Shipping			5.00	5.00
RECEIVED MAR 05 / MCW LLP - Accounting Dept. POSTED VOUCHER # 154516 PAY DATE 3-7-07				
Thank you for your business.			Total	\$40.00

AA008259

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15250 Ventura Boulevard
Suite 410
Sherman Oaks, CA 91381
Phone:818-995-0600 Fax:818-995-4248

Anne Potter
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

INVOICE

Invoice No.	Invoice Date	Job No.
208955	3/2/2007	81041
Job Date	Case No.	
4/9/2004		
Case Name		
Gilbert Hyatt v. FTB		
Payment Terms		
Due upon receipt		

VIDEOTAPE SERVICES

Darlene Beer

300.57

TOTAL DUE >>>

\$300.57

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Tax ID: 76-0535987

Phone: 702-873-4100 Fax:702-873-9966

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Anne Potter
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Job No. : 81041 BU ID : 40-GG
Case No. :
Case Name : Gilbert Hyatt v. FTB

Invoice No. : 208955 Invoice Date : 3/2/2007
Total Due : \$ 300.57

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Dallas, TX 75267-1051

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2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
208956	3/2/2007	107039
Job Date	Case No.	
9/1/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

VIDEOTAPE SERVICES	
Barbara Hince, Vol-2 (Video)	270.00
Video/Text synch	
TOTAL DUE >>>	\$270.00

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Phone: 702-873-4100 Fax: 702-873-9966

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McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Job No. : 107039 BU ID : 40-GG
Case No. :
Case Name : Hyatt v. Franchise Tax Board of California
Invoice No. : 208956 Invoice Date : 3/2/2007
Total Due : \$ 270.00

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Zip: _____ Amount to Charge: _____
Cardholder's Signature: _____

AA008261

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2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
208957	3/2/2007	107039
Job Date	Case No.	
9/1/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

VIDEOTAPE SERVICES	
Brad Lacour, Vol. 1 (video)	270.00
Video/Text synch	
TOTAL DUE >>>	\$270.00
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Tax ID: 76-0535987

Phone: 702-873-4100 Fax:702-873-9966

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Las Vegas, NV 89102

Job No. : 107039 BU ID : 40-GG
Case No. :
Case Name : Hyatt v. Franchise Tax Board of California

Invoice No. : 208957 Invoice Date : 3/2/2007
Total Due : \$ 270.00

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PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Amount to Charge: _____
Cardholder's Signature: _____

AA008262



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Anne Potter
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
208963	3/2/2007	107040
Job Date	Case No.	
9/2/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

VIDEOTAPE SERVICES		
Bradley LaCour, Vol. 2 (video)		405.00
Video/Text synch		
	TOTAL DUE >>>	\$405.00

Shay to pay all?

OK 9/23

#11194-1

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Tax ID: 76-0535987

Phone: 702-873-4100 Fax: 702-873-9966

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Anne Potter
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Job No. : 107040 BU ID : 40-GG
Case No. :
Case Name : Hyatt v. Franchise Tax Board of California
Invoice No. : 208963 Invoice Date : 3/2/2007
Total Due : \$ 405.00

Remit To: **U.S. Legal Support**
P.O. Box 671051
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PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Amount to Charge: _____
Cardholder's Signature: _____

AA008263



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Phone: 818-995-0600 Fax: 818-995-4248

Anne Potter
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
208961	3/2/2007	107500
Job Date	Case No.	
9/21/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

VIDEOTAPE SERVICES

James Smith, Vol. 2 (video)

135.00

Video/Text synch

TOTAL DUE >>>

\$135.00

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Tax ID: 76-0535987

Phone: 702-873-4100 Fax: 702-873-9966

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Anne Potter
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Job No. : 107500 BU ID : 40-GG
Case No. :
Case Name : Hyatt v. Franchise Tax Board of California
Invoice No. : 208961 Invoice Date : 3/2/2007
Total Due : \$ 135.00

Remit To: **U.S. Legal Support**
P.O. Box 671051
Dallas, TX 75267-1051

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Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Amount to Charge:

Cardholder's Signature:

AA008264

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Anne Potter
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
208959	3/2/2007	107501
Job Date	Case No.	
9/22/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

VIDEOTAPE SERVICES		
Horrace Pitts, Vol. 2 (Video)		270.00
Video/Text synch		
TOTAL DUE >>>		\$270.00
Please contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.		

Tax ID: 76-0535987

Phone: 702-873-4100 Fax: 702-873-9966

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Anne Potter
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Job No. : 107501 BU ID : 40-GG
Case No. :
Case Name : Hyatt v. Franchise Tax Board of California
Invoice No. : 208959 Invoice Date : 3/2/2007
Total Due : \$ 270.00

Remit To: **U.S. Legal Support**
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Dallas, TX 75267-1051

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Amount to Charge: _____
Cardholder's Signature: _____

AA008265

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Sherman Oaks, CA 91381
Phone: 818-995-0600 Fax: 818-995-4248

Anne Potter
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

INVOICE

Invoice No.	Invoice Date	Job No.
208960	3/2/2007	107501
Job Date	Case No.	
9/22/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

VIDEOTAPE SERVICES		
Paul Lou, Vol. 5 (video)		270.00
Video/Text synch		
TOTAL DUE >>>		\$270.00
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Tax ID: 76-0535987

Phone: 702-873-4100 Fax: 702-873-9966

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McDonald, Carano, Wilson, LLP
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Suite 1000
Las Vegas, NV 89102

Job No. : 107501 BU ID : 40-GG
Case No. :
Case Name : Hyatt v. Franchise Tax Board of California

Invoice No. : 208960 Invoice Date : 3/2/2007
Total Due : \$ 270.00

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Dallas, TX 75267-1051

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Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Amount to Charge: _____
Cardholder's Signature: _____

AA008266

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Sherman Oaks, CA 91381
Phone:818-995-0600 Fax:818-995-4248

Anne Potter
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
208962	3/2/2007	107502
Job Date	Case No.	
9/23/2005		
Case Name		
Hyatt v. Franchise Tax Board of California		
Payment Terms		
Due upon receipt		

VIDEOTAPE SERVICES

Robert Alvarez, Vol. 3 (video)

270.00

Video/Text synch

TOTAL DUE >>>

\$270.00

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Tax ID: 76-0535987

Phone: 702-873-4100 Fax: 702-873-9966

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Anne Potter
McDonald, Carano, Wilson, LLP
2300 West Sahara
Suite 1000
Las Vegas, NV 89102

Job No. : 107502 BU ID : 40-GG
Case No. :
Case Name : Hyatt v. Franchise Tax Board of California
Invoice No. : 208962 Invoice Date : 3/2/2007
Total Due : \$ 270.00

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Dallas, TX 75267-1051

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Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Amount to Charge: _____
Cardholder's Signature: _____

AA008267

EXHIBIT Q

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action....research.
(Trial Expenses)

Date	Provider	Amount
11/30/07	A Carlisle - index tabs 2001-4000 for trial exhibits.	\$ 13,891.21
12/01/07	Sierra Legal Duplicating - trial exhibits.	\$ 4,383.63
12/18/07	Sierra Legal Duplicating - color copy and color scan of Trial Exhibit 2001 "Audit File."	\$ 35,874.85
12/10/07	A Carlisle - binders for trial exhibits.	\$ 103.00
12/19/07	A Carlisle - binders for trial exhibits.	\$ 285.41
01/17/08	A Carlisle - binders for trial exhibits.	\$ 2,208.20
02/12/08	A Carlisle - binders for trial exhibits.	\$ 540.78
02/15/08	A Carlisle - binders for trial exhibits.	\$ 315.46
02/18/08	Sierra Legal Duplicating - trial exhibits.	\$ 17,162.43
02/22/08	Sierra Legal Duplicating - trial exhibits.	\$ 9,314.78
03/10/08	Sierra Legal Duplicating - trial exhibits.	\$ 1,713.98
03/18/08	Parking Systems of America - Courthouse parking for April.	\$ 300.00
03/18/08	Parking Systems of America - Courthouse parking for May.	\$ 300.00
03/18/08	Equastone 3330 Vegas, LLC - Deposit & April Rent for Space at Phoenix Building,	\$ 1,500.00
03/21/08	Parking Systems of America - Courthouse parking for March.	\$ 100.00
04/03/08	Parking Systems of America - Courthouse additional parking.	\$ 200.00
04/04/08	Parking Systems of America - Courthouse additional parking.	\$ 200.00
04/11/08	Cox Communications - internet access set up for room in Phoenix building.	\$ 301.17
04/15/08	Litigation Services & Technologies - trial exhibits.	\$ 3,614.04
04/25/08	Litigation Services & Technologies - trial exhibits.	\$ 2,415.86
05/07/08	Cox Communications - internet access for room in Phoenix building 5/10-6/9.	\$ 114.99
05/09/08	Equastone 3330 Vegas, LLC - May Rent for room in Phoenix building.	\$ 750.00
06/02/08	Equastone 3330 Vegas, LLC - June Rent for room in Phoenix building.	\$ 750.00
06/05/08	Parking Systems of America - Courthouse parking for June & July.	\$ 1,000.00
06/07/08	Cox Communications - internet access 6/10-7/9 for room in Phoenix building.	\$ 114.99
07/02/08	Equastone 3330 Vegas, LLC - July Rent for room in Phoenix building.	\$ 750.00
07/06/08	Cox Communications - internet access for room in Phoenix building 7/10-8/9.	\$ 114.99
08/18/08	Cox Communications - internet access for room in Phoenix building 7/10-8/9.	\$ 114.99
	Total	\$ 98,434.76



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11/30/07	499341-0

CUSTOMER P.O. #

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MC DONALD CARANO

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NV 89505

S
H
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P
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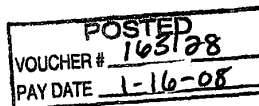
** PENS IN FULL BOXES **
** DELIVER BEFORE NOON **
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RENO NV 89501

ITEM NUMBER	CO.	ITEM DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY UM	UNIT PRICE	EXTENDED PRICE
***** THIS ORDER IS CUSTOM AND IS NON-RETURNABLE ***** Who Called : DONNA WP11370-UC EMP INDEX, COLLA.2001 THRU 4000SIDE 10 10 ST 1279.360 12793.60 FREIGHT\$143.50 CARL SHIPPING & HANDLING \$143.50 1 1 EA 143.500 143.50 ZZZZ "THANK YOU" FOR YOUR ORDER. IF I CAN BE OF FURTHER ASSISTANCE, PLEASE CALL ME AT 323-4195, LIZ.							

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DEC 04 2007

MCW LLP - Accounting Dept.



THANK YOU FOR YOUR BUSINESS

SUB-TOTAL 12937.10
TAX 954.11

TOTAL 13891.21

TERMS: NET 10TH E.O.M. 1-1/2% PER MONTH INTEREST (18% ANNUAL PERCENTAGE RATE)
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

AA008270

FROM : Sierra Legal Duplicating

FAX NO. : 775 786 1214

Nov. 29 2007 10:21PM P1

Sierra Legal Duplicating, Inc.

P.O. Box 2452

Reno, NV 89505

775-786-8224 or 888-753-5345

EIN 88-0369419

Invoice

DATE	INVOICE #
12/1/2007	Nov 07 295

BILL TO
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

SHIP TO
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	RF	11/29/2007	Hand Deliver	FTB/Hyatt 11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3,371	Scan	Scan Documents	0.155	\$22.51T
5	Scan Color	Scan Color	2.00	10.00T
3,376	OCR	OCR Documents	0.055	185.68T
1	CD Master	CD (Master PDF/Tiff/peg)	35.00	35.00T
1	CD Load	CD with Load Files for Summation	100.00	100.00T
23,597	Blow backs	Copies off of CD/Scan/E-Mail	0.135	3,185.60T
35	0009	Color Copies	1.25	43.75T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	301.09
RECEIVED NOV 30 2007 MCW LLP - Accounting Dept. POSTED VOUCHER # _____ PAY DATE _____				
Total				\$4,383.63

Shay to pay?

21 00945

(hold until FTB prep?)

#11194-1

18% Interest charged on invoices unpaid after 30 days. Now for your convenience, we accept Visa, MasterCard, Discover and American Express.

Vance 10/3/07

AA008271

Sierra Legal Duplicating, Inc. - Evan owner

Invoice

P.O. Box 2452
Reno, NV 89505
775-786-8224 or 888-753-5345
EIN 88-0369419

DATE	INVOICE #
12/18/2007	Nov 07 295

BILL TO
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

SHIP TO
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	12/18/2007	Hand Deliver	11194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3,470	Scan Color	Scan Color	2.00	6,940.00T
3,470	OCR	OCR Documents	0.055	190.85T
24,290	0009	Color Copies	1.25	30,362.50T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	2,765.13
<i>Re: Trial Exhibits</i> <i>less \$4383.63</i> <i>= \$35,824.85</i> <i>Brandey</i> <i>OK to</i> <i>pay - don't</i> <i>pay charge</i> <i>around 11/25-30/07</i> <i>11194-1</i> POSTED VOUCHER # <u>163161</u> PAY DATE <u>3/19/08</u>				
			Total	\$40,258.48

18% Interest charged on invoices unpaid after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.

AA008272

McDONALD CARANO WILSON LLP

CHECK NO. - 66187

1711 Sierra Legal Duplicating, Inc.

Date - Mar 19, 2008 Amount \$35,874.85

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
12-01-07	Nov 07 295	163161		\$35,874.85

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

66187

THIRTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-FOUR AND 85/100 Dollars

Sierra Legal Duplicating, Inc.
P.O. Box 2452
Reno, NV 89505

DATE Mar 19, 2008 AMOUNT \$***35,874.85

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 66187

1711 Sierra Legal Duplicating, Inc.

Date Mar 19, 2008 Amount \$35,874.85

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	40,258.48	163161	Nov 07 295	12-01-07	\$35,874.85

AA008273



and company of nevada

office supplies and furniture • printers
975 Terminal Way • P.O. Box 11680
Reno, Nevada 89510
TELEPHONE 775-323-4195 • FAX 775-786-6751
FEDERAL I.D. # 88-0026280
www.acarlisle.com

CUSTOMER # 4270 DEPT 1

CHARGE
INVOICE

INVOICE

INVOICE DATE	INVOICE NUMBER
12/10/07	501049-0

CUSTOMER P.O. #

PAGE: 1
SALESPERSON 1510
WRITER 1010 ROUTE 5
CUSTOMER PHONE (775)788-2000

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MC DONALD CARANO

P O BOX 2670
RENO

NV 89505

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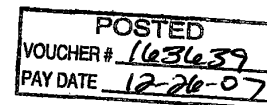
** PENS IN FULL BOXES **
** DELIVER BEFORE NOON **
100 W LIBERTY 9TH FLOOR
RENO NV 89501

ITEM NUMBER	CO.	ITEM DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	UM	UNIT PRICE	EXTENDED PRICE
386-54W	ACC	Who Called : DONNA BINDER,D-RG,PRS,11X8.5,4"C,WHT SUB FOR AVE-09801 **THANK YOU FOR YOUR ORDER. IF I CAN BE OF FURTHER ASSISTANCE, PLEASE CALL ME AT 323-4195, PENNY:)**	10		10	EA	9.593	95.93

RECEIVED

DEC 17 2007

MCW LLP - Accounting Dept.



THANK YOU FOR YOUR BUSINESS

SUB-TOTAL 95.93
TAX 7.07

TOTAL 103.00

TERMS: NET 10TH E.O.M. 1-1/2% PER MONTH INTEREST (18% ANNUAL PERCENTAGE RATE)
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

AA008274



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office supplies and furniture • printers
975 Terminal Way • P.O. Box 11680
Reno, Nevada 89510
TELEPHONE 775-323-4195 • FAX 775-786-6751
FEDERAL I.D. # 88-0026280
www.acarlisle.com

CUSTOMER # 4270 DEPT 1

CHARGE
INVOICE

INVOICE

INVOICE DATE	INVOICE NUMBER
12/19/07	501986-0

CUSTOMER P.O. #

PAGE: 1
SALESPERSON 1510
WRITER 1510 ROUTE 5
CUSTOMER PHONE (775)788-2000

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MC DONALD CARANO

P O BOX 2670
RENO

NV 89505

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** PENS IN FULL BOXES **
** DELIVER BEFORE NOON **
100 W LIBERTY 9TH FLOOR
RENO NV 89501

ITEM NUMBER	CO.	ITEM DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY UM	UNIT PRICE	EXTENDED PRICE
386-54W	ACC	Who Called : DONNA BINDER,D-RG,PRS,11X8.5,4"C,WHT "THANK YOU" FOR YOUR ORDER. IF I CAN BE OF FURTHER ASSISTANCE, PLEASE CALL ME AT 323-4195, LIZ.	19		19 EA	13.990	265.81

RECEIVED

DEC 26 2007

11194-1

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 163769
PAY DATE 12-31-07

THANK YOU FOR YOUR BUSINESS

SUB-TOTAL 265.81
TAX 19.60

TOTAL 285.41

TERMS: NET 10TH E.O.M. 1-1/2% PER MONTH INTEREST (18% ANNUAL PERCENTAGE RATE)
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

AA008275



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975 Terminal Way • P.O. Box 11680
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TELEPHONE 775-323-4195 • FAX 775-786-6751
FEDERAL I.D. # 88-0026280
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CUSTOMER # 4270 DEPT 1

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RENO

NV 89505

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INVOICE

INVOICE

INVOICE DATE	INVOICE NUMBER
01/17/08	504753-0

CUSTOMER P.O. #

PAGE: 1
SALESPERSON 1510
WRITER 1510 ROUTE 1
CUSTOMER PHONE (775)788-2000

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** PENS IN FULL BOXES **
** DELIVER BEFORE NOON **
100 W LIBERTY 9TH FLOOR
RENO NV 89501

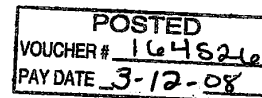
ITEM NUMBER	CO.	ITEM DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY UM	UNIT PRICE	EXTENDED PRICE
386-54W	ACC	Who Called : DONNA BNDR, VIEW, D-RNG, 4", WE "THANK YOU" FOR YOUR ORDER. IF I CAN BE OF FURTHER ASSISTANCE, PLEASE CALL ME AT 323-4195, LIZ.	147		147 EA	13.990	2056.53

Trial Exhibit Binders

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JAN 22 2008

MCW LLP - Accounting Dept



THANK YOU FOR YOUR BUSINESS

SUB-TOTAL 2056.53
TAX 151.67

TOTAL 2208.20

TERMS: NET 10TH E.O.M. 1-1/2% PER MONTH INTEREST (18% ANNUAL PERCENTAGE RATE)
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

AA008276



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975 Terminal Way • P.O. Box 11680
Reno, Nevada 89510
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CUSTOMER # 4270 DEPT 1

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RENO

NV 89505

CHARGE
INVOICE

INVOICE

INVOICE DATE	INVOICE NUMBER
02/12/08	507557-0

CUSTOMER P.O. #

PAGE: 1
SALESPERSON 1510
WRITER 1510 ROUTE 5
CUSTOMER PHONE (775)788-2000

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** PENS IN FULL BOXES **
** DELIVER BEFORE NOON **
100 W LIBERTY 9TH FLOOR
RENO NV 89501

ITEM NUMBER	CO.	ITEM DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED PRICE
***** PLEASE DELIVER BY 8:30AM, 2/12 *****							
386-54W	ACC	Who Called : DONNA BNDR, VIEW, D-RNG, 4", WE "THANK YOU" FOR YOUR ORDER. IF I CAN BE OF FURTHER ASSISTANCE, PLEASE CALL ME AT 323-4195, LIZ.	36		36 EA	13.990	503.64

30 - FTB. Trial
Exhibit
Binders

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FEB 19 2008

MCW LLP - Accounting Dept.



THANK YOU FOR YOUR BUSINESS

SUB-TOTAL 503.64
TAX 37.14
TOTAL 540.78

TERMS: NET 10TH E.O.M. 1-1/2% PER MONTH INTEREST (18% ANNUAL PERCENTAGE RATE)
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

AA008277



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office supplies and furniture • printers
975 Terminal Way • P.O. Box 11680
Reno, Nevada 89510
TELEPHONE 775-323-4195 • FAX 775-786-6751
FEDERAL I.D. # 88-0026280
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CUSTOMER # 4270 DEPT 1

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MC DONALD CARANO

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RENO

NV 89505

CHARGE
INVOICE

INVOICE

INVOICE DATE	INVOICE NUMBER
02/15/08	508063-0

CUSTOMER P.O. #

PAGE: 1
SALESPERSON 1510
WRITER 1510 ROUTE 5
CUSTOMER PHONE (775)788-2000

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** PENS IN FULL BOXES **
** DELIVER BEFORE NOON **
100 W LIBERTY 9TH FLOOR
RENO NV 89501

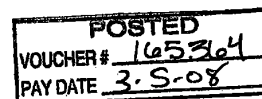
ITEM NUMBER	CO.	ITEM DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED PRICE
79104	AVE	***** DELIVER TODAY, 2/15 ***** Who Called : DONNA BNDR,D-RNG,VIEW,LTR,4",WE "THANK YOU" FOR YOUR ORDER. IF I CAN BE OF FURTHER ASSISTANCE, PLEASE CALL ME AT 323-4195, LIZ.	30	9	21 EA	13.990	293.79

Trial Ex. Binders

RECEIVED

FEB 25 2008

MCW LLP - Accounting Dept.



THANK YOU FOR YOUR BUSINESS

SUB-TOTAL 293.79
TAX 21.67
TOTAL 315.46

TERMS: NET 10TH E.O.M. 1-1/2% PER MONTH INTEREST (18% ANNUAL PERCENTAGE RATE)
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

AA008278

Sierra Legal Duplicating, Inc.

P.O. Box 2452
Reno, NV 89505
775-786-8224 or 888-753-5345
EIN 88-0369419

Invoice

DATE	INVOICE #
2/18/2008	Feb 08 77

BILL TO
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

SHIP TO
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	2/18/2008	Hand Deliver	1194-1/Krystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
9,546	Scan	Scan Documents	0.155	1,479.63T
27	Scan Color	Scan Color	2.00	54.00T
9,573	OCR	OCR Documents	0.055	526.52T
9,573	0015 A	Electronic Numbering	0.105	1,005.17T
2	CD Master	CD (Master PDF/Tiff/Jpeg)	35.00	70.00T
2	CD Load	CD with Load Files for Summation & Trial Director	100.00	200.00T
1	CD w/ Viewer	CD w/ Viewer	50.00	50.00T
66,822	Blow backs	Copies off of CD/Scan/E-Mail	0.185	12,362.07T
189	0009	Color Copies	1.25	236.25T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	1,178.79
cc Trial Exhibits		RECEIVED FEB 19 2008 MCW LLP - Accounting Dept. POSTED VOUCHER # 145059 PAY DATE 4-2-08		
			Total	\$17,162.43

18% Interest charged on invoices unpaid after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.

AA008279

Sierra Legal Duplicating, Inc.

P.O. Box 2452
Reno, NV 89505
775-786-8224 or 888-753-5345
EIN 88-0369419

Invoice

DATE	INVOICE #
2/22/2008	Feb 08 171

5711

BILL TO
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

SHIP TO
McDonald, Carano, Wilson LLP 100 W. Liberty Street 10th Floor Reno, NV 89501

TERMS	REP	SHIP	VIA	CLIENT/MATTER
Net 30	EF	2/22/2008	Hand Deliver	11194-1/Crystal

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6,940	0009	Color Copies	1.25	8,675.00T
1	Fuel	Fuel Surcharge	0.00	0.00T
		Sales Tax	7.375%	639.78
RECEIVED FEB 25 2008 MCW LLP - Accounting Dept. POSTED VOUCHER # 165532 PAY DATE 4-30-08				
Total			\$9,314.78	

18% Interest charged on invoices unpaid after 30 days. Now for your convenience, we accept Visa, Master Card, Discover and American Express.

AA008280

INVOICE

Litig@tion Services & Technologies
1640 W. Alta Drive, Suite 4
Las Vegas, NV 89106
Phone: 702-648-2595 Fax: 702-631-7351

Invoice No.	Invoice Date	Job No.
819294	3/10/2008	88953
Job Date	Case No.	
3/6/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

Pat Lundvall, Esq.
McDonald Carano Wilson LLP
2300 West Sahara Avenue
Suite 1000
Las Vegas, NV 89102

OK to pay
KAS
1119401

SCANNING DOCUMENTS

FTB TRIAL Exhibits
SALES TAX

1,590.24
123.24

TOTAL DUE >>>

\$1,713.48

AFTER 4/9/2008 PAY

\$1,872.50

19,182 b&w blowbacks; 52 color blowbacks; 1 CD-ROM.
Thank you for your business!

RECEIVED

MAR 14 2008

MCW LLP - Accounting Dept.



Tax ID: 88-0428399

Phone: 702-873-4100 Fax: 702-873-9966

Please detach bottom portion and return with payment.

AA008281

		Date	Mar 18, 2008	Amount \$	\$300.00
Invoice Date	Invoice Number	Invoice Description		Amount Paid	
03-18-08	RS/031808b	RS / 11194.1 - Courthouse parking for 3 spaces for May 2008		\$300.00	

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



MCDONALD-CARANO-WILSON
2300 W. SARARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100



NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

15943

94-77/1224

THREE HUNDRED AND 00/100 Dollars

PAY TO THE ORDER OF

Parking Systems of America, LP
321 S. Casino Center
Las Vegas, NV 89101

	DATE	AMOUNT
	Mar 18, 2008	\$*****300.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

NP

NP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈015943⑈

MCDONALD-CARANO-WILSON LLP

15943

G/L Acct	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	300.00	165950	RS/031808b	03-18-08	\$300.00

McDONALD CARANO WILSON LLP

Date Mar 18, 2008

Amount \$ \$300.00

Invoice Date Invoice Number

Invoice Description

Amount Paid

03-18-08

RS/031808

RS / 11194.1 - Courthouse
parking for 3 spaces for
April 2008

\$300.00

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McDONALD CARANO WILSON

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



NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-771224

15942

THREE HUNDRED AND 00/100 Dollars

PAY TO THE ORDER OF

Parking Systems of America, LP
321 S. Casino Center
Las Vegas, NV 89101

DATE

AMOUNT

Mar 18, 2008

\$*****300.00

2 SIGNATURES REQUIRED IF OVER \$2500.00



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

1101594211

McDONALD CARANO WILSON LLP

15942

G/L Acct

Matter I.D.

Cost Code

Inv. No.

Inv. Date

Amount

200050

300.00

165949

RS/031808

03-18-08

\$300.00

McDONALD CARANO WILSON LLP
7684 Equastone 3330 Vegas, LLC

CHECK NO. - 15947

Date - Mar 18, 2008 Amount \$1,500.00

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
03-18-08	RS/031808	165976	Ron Soncini / 11194.1 - Deposit plus 1st month for the Phoenix building during trial	\$1,500.00

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

15947

ONE THOUSAND FIVE HUNDRED AND 00/100 Dollars

Equastone 3330 Vegas, LLC
Attn: Ron Lack & Senior Counsel
8910 University Center Lane, Suite 500
San Diego, CA 92122

DATE
Mar 18, 2008

AMOUNT
\$*****1,500.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

7684 Equastone 3330 Vegas, LLC

CHECK NO. - 15947

Date Mar 18, 2008 Amount \$1,500.00

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	1,500.00	165976	RS/031808	03-18-08	\$1,500.00

AA008284

McDONALD CARANO WILSON LLP

15947

Date
Mar 18, 2008Amount \$
\$1,500.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
03-18-08	RS/031808	Ron Soncini / 11194.1 Deposit plus 1st month for the Phoenix building during trial	\$1,500.00



McDONALD CARANO WILSON

2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

15947

94-771224

ONE THOUSAND FIVE HUNDRED AND 00/100 Dollars

PAY TO THE ORDER OF

Equastone 3330 Vegas, LLC
Attn: Ron Lack & Senior Counsel
8910 University Center Lane, Suite 500
San Diego, CA 92122

DATE

Mar 18, 2008

AMOUNT

\$*****1,500.00

2 SIGNATURES REQUIRED IF OVER \$2500.00



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



⑈015947⑈

McDONALD CARANO WILSON LLP

15947

G/L Acct	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	1-500-00	165976	RS/031808	03-18-08	\$1,500.00

AA008285

McDONALD CARANO WILSON LLP

15964

Date
Mar 21, 2008

Amount \$
\$100.00

Invoice Date
03-21-08

Invoice Number
PL/032108

Invoice Description
PL / 11194.1 - March 2008
Parking for FTB trial

Amount Paid
\$100.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



McDONALD CARANO WILSON

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



NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

15964

94-771224

ONE HUNDRED AND 00/100 Dollars

PAY TO THE ORDER OF

Parking Systems of America, LP
321 S. Casino Center
Las Vegas, NV 89101

DATE

Mar 21/2008

AMOUNT

\$*****100.00

2 SIGNATURES REQUIRED IF OVER \$2500.00



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



15964

McDONALD CARANO WILSON LLP

15964

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	100.00	166097	PL/032108	03-21-08	\$100.00

PARKING SYSTEMS OF AMERICA. LP
321 S. Casino Center
Las Vegas, NV 89101

INVOICE

Date
3/1/08

Bill To
McDonald Carano Wilson 2300 West Sahara suit 1000 Las Vegas, NV 89102

Check #	15964
Vendor #	7528
Voucher #	166097
Pay Date	3-21-08
G/L #	20005.0

048

Process Date	Account #
March	55-Pat L. 11194-1

Item	Description	Class	Quantity	Rate	Amount
Monthly Parking	Monthly Parking	Lewis Garage	1	100.00	100.00

Total	\$100.00
Payments/Credits	\$.00
Balance Due	\$100.00

AA008287

Invoice Date	Invoice Number	Date	Amount \$	Amount Paid
04-03-08	RS/040308	Apr 03, 2008	\$200.00	\$200.00
		Invoice Description		
		Ron Soncini / 11194.1 - Add'l parking for trial parking April & May		

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McDONALD-CARANO-WILSON
2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-771224

16003

TWO HUNDRED AND 00/100 Dollars

PAY TO THE ORDER OF

Parking Systems of America, LP
321 S. Casino Center
Las Vegas, NV 89101

DATE: Apr 03, 2008
AMOUNT: \$*****200.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

16003

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	200.00	166417	RS/040308	04-03-08	\$200.00

McDONALD CARANO WILSON LLP

16003

PAUL CARR
 PARKING SYSTEMS OF AMERICA. LP
 321 S. Casino Center
 Las Vegas, NV 89101

INVOICE

Date

Bill To
McDonald Carano Wilson 2300 West Sahara suit 1000 Las Vegas, NV 89102

Check #	10003
Vendor #	7528
Voucher #	
Pay Date	4/3/08
G/L #	20005.0

048

Process Date	Account #
APRIL 2008 MAY	

Item	Description	Class	Quantity	Rate	Amount
	PTB - Parking 2 months	Lewis Garage	2	100.00	200.00

Total	\$200.00
Payments/Credits	\$.00
Balance Due	\$200.00

Invoice Date	Invoice Number	Date	Amount \$
04-04-08	RS/040408	Apr 04, 2008	\$200.00
		Invoice Description	Amount Paid
		RS / 11194.1 - Add'l parking for trial, April & May (runners)	\$200.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



MCDONALD CARANO WILSON
2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100



NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-771224

16014

TWO HUNDRED AND 00/100 Dollars

PAY TO THE ORDER OF

Parking Systems of America, LP
321 S. Casino Center
Las Vegas, NV 89101

DATE	AMOUNT
Apr 04, 2008	\$*****200.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

NP

NP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈016014⑈

MCDONALD CARANO WILSON LLP						16014
G/L Acct	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount	
200050	200.00	166445	RS/040408	04-04-08	\$200.00	

INVOICEDate _____

Bill To
McDonald Carano Wilson 2300 West Sahara suit 1000 Las Vegas, NV 89102

Check # _____
Vendor # _____
Voucher # _____
Pay Date _____
G/L # _____

Process Date	Account #
March	55

Item	Description	Class	Quantity	Rate	Amount
		Lewis Garage	1 2	100.00	100.00

Total	\$100.00
Payments/Credits	\$0.00
Balance Due	2 \$100.00



www.cox.com

April 11, 2008

Account Number: C

MCDONALD, CARANO & WILSON
APT 1000
330 S 3RD ST
LAS VEGAS NV 89101-6015

Page 1 of 4

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$0.00	\$0.00	\$0.00	\$301.17	\$301.17	May 4, 2008

Current Charges as of April 11, 2008

Total Internet Services	294.97
Total Taxes	6.20
Total Current Charges	\$301.17

Questions?

RES. CUST SRV: 702-383-4000
COM. CUST SRV: 702-507-2000

About Your Account

Cox PIN: 5341

Exceeding Your Expectations! If you have any questions about your account, call Cox Business Services at 702-507-2000. Thank you for being a Cox Business Services customer. We value your business.

What's New From Cox

Cox Business introduces money-saving video package designed to help you save those hard-earned profits, while still offering great entertainment. Choose from our News and Finance Package, Waiting Room, Package and our Sports Package. Please call 702-939-1229 or visit www.coxbusiness.com today for all the details!

VIEW/PAY BILL FUNCTIONALITY: With this online feature, customers have the opportunity to check their current balance, view the last three bill statements, make a one-time payment from a checking account or by credit card at no fee and stop paper billing. In addition, customers can set up automatic monthly payments through Easy/Pay. For more information,

Continued on Reverse

Please return this portion with your payment.

Amount Enclosed \$

Allow 7 days for processing. Please include your account number on your check. Make checks payable to Cox Communications. Payment of this bill confirms your subscription to services and possession of equipment as listed.



750 N. RANCHO DR
LAS VEGAS, NV 89106

6400 0270 XC RP 14 0003025 04112008 NNYNNNY 01

Account Number:
001 8610 080231302

Total Due: \$301.17

Payment Due By:
May 4, 2008

#BWNJPCZ
#476PHPBCACPB0019#
MCDONALD, CARANO & WILSON
APT 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4396

COX COMMUNICATIONS, INC
PO BOX 53262
PHOENIX AZ 85072-3262

AA008292



6400 0270 XC RP 14 0003025 04112008 NNYNNNY 01

April 11, 2008

Account Number: **001 8610 080231302**

MCDONALD,CARANO & WILSON

Page 2 of 4

What's New From Cox continued

visit www.coxbusiness.com/billing or call your Cox Business
Representative at (702) 507-2000



AA008293



www.cox.com

6400 0270 XC RP 14 0003025 04112008 NNYNNNY 01

April 11, 2008

Account Number:

MCDONALD,CARANO & WILSON

Page 3 of 4

Cox Internet Service

Other Internet Charges	Quantity	Amount
COX BUSINESS INTERNET INSTALL* (04/10)	1	99.99
COMMERCIAL CABLE MODEM PURCHASE* (04/10)	1	79.99
STATIC IP ADDRESS-ADDITIONAL* (04/10 - 05/09)		5.00
COX BUSINESS INTERNET 4.0/512 (04/10 - 05/09)		109.99
<i>Total Other Internet Charges</i>		<i>\$294.97</i>
Total Cox Internet Service		\$294.97

Taxes and Surcharge

Taxes and Surcharges	Amount
SALES TAX	3.40
COUNTY TAX	2.80
<i>Total Taxes and Surcharges</i>	<i>\$6.20</i>
Total Taxes and Surcharges	\$6.20



www.cox.com

6400 0270 XC RP 14 0003025 04112008 NNYNNY 01

April 11, 2008

Account Number: **001 8610 080231302**

MCDONALD, CARANO & WILSON

Page 4 of 4

Important Customer Information

BILLING INQUIRIES: Cox Communications Inc. takes pride in producing a bill that is accurate and easy to understand. Please check your statement each month. Should you find an inaccuracy, please bring it to our attention within 30 days so we can correct it. Please pay all amounts due by the due date in order to keep your account current.

WHEN TO PAY YOUR BILL: Your payment is due upon receipt of your bill. If payment is not received for services in full by the "Due By" date, charges for those services will become past due. If your services are disconnected for non-payment: 1. To reconnect Cox Digital Telephone service, you must pay the telephone balance in addition to reconnect charges and required deposits. 2. To reconnect Cox services other than Cox Digital Telephone, you must pay the entire balance for those services, plus any reconnect charges and required deposits.

LATE PAYMENT CHARGE(S): Payments received in our office after the "Due Date" may not appear on your next statement and may result in a final notice and late fee being applied on your next billing cycle.

For Cox Digital Telephone service(s): This is now due and payable; a late fee of 5% may be charged if the balance is not paid by the Due Date. Should you question this bill, please request an explanation from Cox Communications.

For other Cox Residential Services: You could be subject to late payment fees of \$6.00 per month.

For other Cox Business Services: You could be subject to late payment fees of \$6.00 per month.

HOW TO PAY YOUR BILL:

EasyPay Automatic Payments: With Cox's EasyPay Automatic Payment Service, your payment is automatically deducted from your checking, savings or credit card account each month. You save on postage and check writing costs, plus your payment is always on time. Enrollment forms are available on the Cox Web Site at www.cox.com/lasvegas or call 702-383-4000.

Pay Online: Visit www.cox.com/lasvegas to register for 24-hour online access to your Cox Communications account. You can make a one-time payment using your credit card, or you can sign up for EasyPay Automatic Payments using your bank account or credit card. Pay Online access is for residential customers only.

Pay By Mail: Please mail your check or money order (no cash) in the remittance envelope provided. When mailing your payment, write the amount paid to the right of "Amount Enclosed" on your remittance stub. Also, write your account number on your check. Mail your check and remittance stub to: Cox Communications, P.O. Box 79175 Phoenix, AZ 85062-9175.

Pay By Phone: Call 702-383-4000, 24 hours a day / 7 days a week. Follow the phone prompts to make a payment using your checking account or credit card. If you choose to make a payment to a representative, you may be charged a processing fee.

Pay In Person: Visit one of our conveniently located Cox Authorized Payment locations. Also, you can visit one of our Cox Payment and Service Centers listed below.

Terms and Conditions for Service: To view a copy of the terms and conditions of service please refer to <http://www.cox.com/policy> or visit one of our Service/Payment Centers

COLLECTION TRIP FEE - RESIDENTIAL CUSTOMERS ONLY: In the event a representative of Cox makes a collection trip to the service address of a customer more than 45 days after the start of a service period, for which an amount is owed, there will be a fee of \$15. This fee will apply regardless of whether collection was achieved during the collection trip. This fee does not apply to telephone service.

Customer Service, Sales and Technical Support 383-4000

Customer Service & Sales:

Mon-Sat 7:00am-8:00pm, Sun 10:00am-7:00pm

Technical Support: 24 hours - 7 days a week

Payment Retail Centers

750 N. Rancho
(one block north of Bonanza Rd)

Drive thru hours:
Mon-Sat 7:00 am - 7:00 pm
Sun Closed

Payment/Retail hours:
Mon-Sat 8:00 am - 8:00 pm
Sun Closed

Payment Kiosk hours:
24 hours/7 days

11 Water St.
Henderson, NV 89015

Payment/Retail hours:
Mon - Sat 8:00 am - 5:00 pm
Sun Closed

508 Nevada Hwy Suite 5
Boulder City, NV 89005

Payment/Retail hours:
Mon-Fri
8:00 am - 12:30 pm
1:30 pm - 5:00 pm
Sat-Sun Closed

MODEM AND BATTERY BACK-UP: Modem and back-up battery shall remain the property of Cox and must be returned upon termination of service. If modem is disconnected or removed and battery is not charged or otherwise fails, telephone service including access to emergency 911 service will not be available.

RETURNED CHECK CHARGE/REJECTED CREDIT CARD CHARGE: If a check is returned unpaid to Cox Communications, or your debit/credit card payment is rejected, your prior authorization for payment, whether electronic, telephonic or by signature authorizes Cox Communications to electronically debit your checking, savings or credit card account for the original amount of the item, plus a service fee. Additionally, if payment has not been collected, we may charge your Cox Communications account for the original amount of the rejected payment plus a service fee.

TERMINATION FEES - COX BUSINESS CUSTOMERS ONLY: Termination charges apply to certain services and are equal to the sum of the activation charge for those services (if waived by the Company at service initiation) plus 100% of any monthly charges for the unfulfilled term commitment will be applied if subject service is terminated prior to the term commitment indicated on the customer service agreement. For an explanation of which services are subject to these charges, refer to your customer service agreement, review the Terms and Conditions for service, or call 702-507-2000.

REPAIR SERVICE NUMBERS - 24 HOUR HELP LINE:

Cox Cable TV, Cox Digital Cable, Cox High Speed Internet and Cox Digital Telephone:
Call: 702-383-4000.

QUESTIONS ABOUT YOUR BILL:

Residential Service - Cox Cable TV, Cox Digital Cable, Cox High Speed Internet, Cox Digital Telephone

If you have questions about your bill, please write to our administration office at: Cox Communications, 121 S. Martin Luther King, Las Vegas, NV 89108
Or you may call us (24 hours 7 days a week) 702-383-4000

If you still disagree: Should you question this bill, please request an explanation from Cox Communications. If you are not satisfied with the explanation, please ask to speak to a supervisor. Your complaint will be investigated and you will be notified of the outcome. If you disagree with the outcome of the investigation, you may file a complaint as follows:

For Cable TV: Please contact your local franchise authority, listed at the bottom of this bill.

For Telephone Services: Please contact the Public Utilities Commission of Nevada (PUC-N) at: Consumer Complaints Resolution Division, 101 Convention Center Drive, Suite 250, Las Vegas, NV 89109-2042.

Or Call:

Las Vegas: (702) 486-2600

Statewide (toll free): (800) 992-0900 option 2

Interstate-International Calling Questions: If your complaint concerns interstate or international calling, contact the Federal Communications Commission at:

Consumer Complaints at ccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322.

Should you have questions concerning the terms and conditions of your Cox interstate or international long distance services, please refer to the Customer Service Agreement posted on our web site at <http://www.cox.com/telephone/customerserviceagreement.asp>

NOTE: The PUC-N handles complaints on both interstate and intrastate unauthorized carrier charges ("slamming").

FRANCHISE AUTHORITY INFORMATION

Regional Franchise Jurisdictions Consumer Information Line
455-TVTV (8888)

FCC

Community

Unit is:	Franchise	Address	Phone
NV0015	Clark County Franchise Services Division	500 S. Grand Central Parkway, 6th Floor, Las Vegas, Nevada 89155	455-TVTV (8888)
NV0016	The City of Las Vegas	400 Stewart Avenue, 3rd Floor Las Vegas, Nevada 89101	455-TVTV (8888)
NV0017	The City of Boulder City	401 California Avenue Boulder City, Nevada 89005	455-TVTV (8888)
NV0041	The City of Henderson	240 Water Street Henderson, Nevada 89015	455-TVTV (8888)
NV0040	The City of North Las Vegas	2200 Civic Center Drive North Las Vegas, Nevada 89030	455-TVTV (8888)

Method of payments available
Online at: www.cox.com/lasvegas



sx38000f

AA008295

11199-1

Litig@tion Services & Technologies
1640 W. Alta Drive, Suite 4
Las Vegas, NV 89106
Phone: 702-648-2595 Fax: 702-631-7351

Karen Surowiec
McDonald Carano Wilson LLP
2300 West Sahara Avenue
Suite 1000
Las Vegas, NV 89102

INVOICE

Invoice No.	Invoice Date	Job No.
821759	4/15/2008	91100
Job Date	Case No.	
4/9/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

SCANNING DOCUMENTS

0001-00001 - 0430-00011

SALES TAX

3,555.85

58.19

TOTAL DUE >>>

\$3,614.04

AFTER 5/15/2008 PAY

\$3,969.63

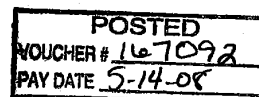
1(48x144) b&w o/s image scanned with mounting, framing and installation;
14 hours of tech time for graphic work and sizing of images for printing;
8,270 b&w blowbacks. (2 sets)

Thank you for your business!

RECEIVED

APR 28 2008

MCW LLP - Accounting Dept.



Tax ID: 88-0428399

Phone: 702-873-4100 Fax: 702-873-9966

Please detach bottom portion and return with payment.

Karen Surowiec
McDonald Carano Wilson LLP
2300 West Sahara Avenue
Suite 1000
Las Vegas, NV 89102

Job No. : 91100 BU ID : LAS-IMG-3
Case No. : A382999
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 821759 Invoice Date : 4/15/2008

Total Due : \$ 3,614.04

AFTER 5/15/2008 PAY \$3,969.63

Remit To: **Litig@tion Services & Technologies**
1640 W. Alta Drive, Suite 4
Las Vegas, NV 89106

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Amount to Charge: _____

Cardholder's Signature: _____

AA008296

OK to pay

INVOICE

Litig@tion Services & Technologies
1640 W. Alta Drive, Suite 4
Las Vegas, NV 89106
Phone: 702-648-2595 Fax: 702-631-7351

Invoice No.	Invoice Date	Job No.
822422	4/25/2008	91389
Job Date	Case No.	
4/18/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

Karen Surowiec
McDonald Carano Wilson LLP
2300 West Sahara Avenue
Suite 1000
Las Vegas, NV 89102

REPROGRAPHICS ORDER

Copy 20 Sets

2,242.10

SALES TAX

173.76

TOTAL DUE >>>

\$2,415.86

AFTER 5/25/2008 PAY

\$2,640.07

12,054 b&w blowbacks copies w/ 3-hole and (1,240) collated tabs inserted into (2) 4" binders.

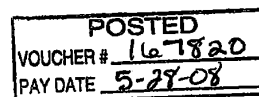
Thank you for your business!

RECEIVED

MAY 15 2008

MCW LLP - Accounting Dept.

Billing issues must be received in writing within 30 days of invoice date



Tax ID: 88-0428399

Phone: 702-873-4100 Fax: 702-873-9966

Please detach bottom portion and return with payment.

Karen Surowiec
McDonald Carano Wilson LLP
2300 West Sahara Avenue
Suite 1000
Las Vegas, NV 89102

Job No. : 91389 BU ID : LAS-RPG-7

Case No. : A382999

Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 822422 Invoice Date : 4/25/2008

Total Due : \$ 2,415.86

AFTER 5/25/2008 PAY \$2,640.07

Remit To: **Litig@tion Services & Technologies**
1640 W. Alta Drive, Suite 4
Las Vegas, NV 89106

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____ Amount to Charge: _____

Cardholder's Signature: _____

AA008297



www.cox.com

May 7, 2008

Account Number:

MCDONALD, CARANO & WILSON
APT 1000
330 S 3RD ST
LAS VEGAS NV 89101-6015

Page 1 of 4

2152

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$301.17	\$-301.17	\$0.00	\$114.99	\$114.99	May 30, 2008

Current Charges as of May 7, 2008

Total Internet Services	114.99
Total Current Charges	\$114.99

Questions?

RES. CUST SRV: 702-383-4000
COM. CUST SRV: 702-507-2000

About Your Account

Cox PIN: 5341

Exceeding Your Expectations! If you have any questions about your account, call Cox Business Services at 702-507-2000. Thank you for being a Cox Business Services customer. We value your business.

What's New From Cox

****Want to earn some extra cash? Visit coxbusinessreferralprogram.com today and submit local businesses that are interested in Cox Business products. You will receive a \$100 prepaid credit card for every referral that turns into a completed sale. Email cox.bizsales@cox.com for more information today!****

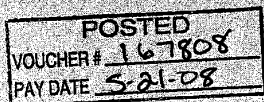
****Now's the time to upgrade! Add a new service to your account today and receive the new service **FREE** for one month. Call 702-823-1837 now and experience the best communication service with Cox Digital Telephone, Cox Business Video and Cox Business Internet. Restrictions apply, call for details.****

Continued on Reverse

OK 2 pay @ Bill 11194-1

RECEIVED
MAY 19 2008

MCW LLP - Accounting Dept.



Internet access
in Phoenix Building

AA008298



www.cox.com

6400 0270 XC RP 10 0003584 05072008 NNYNNNNYN 01

May 7, 2008

Account Number:

02

MCDONALD, CARANO & WILSON

Page 3 of 4

Payments

Date	Type	Amount
05/05/08	THANK YOU FOR YOUR PROMPT PAYMENT	-301.17
Total Payments Received		\$-301.17

Cox Cable Service

Other Cable Charges	Amount
BUSINESS VID LIMITED BASIC (04/14 - 05/09)	10.39
BUSINESS VID LIMITED BASIC (04/14 - 05/09)	-10.39
BUSINESS VID EXPANDED (04/14 - 05/09)	32.06
BUSINESS VID EXPANDED (04/14 - 05/09)	-32.06
Total Other Cable Charges	\$0.00
Total Cox Cable Service	\$0.00

Cox Internet Service

Monthly Internet Service from May 10 to Jun 9	Quantity	Amount
COX BUSINESS INTERNET 4.0/512	1	109.99
STATIC IP ADDRESS-ADDITIONAL*	1	5.00
Total Monthly Internet Service		\$114.99
Other Internet Charges		Amount
STATIC IP ADDRESS-ADDITIONAL* (04/14 - 05/09)		-4.33
STATIC IP ADDRESS-ADDITIONAL* (04/14 - 05/09)		4.33
COX BUSINESS INTERNET 4.0/512 (04/14 - 05/09)		-95.32
COX BUSINESS INTERNET 4.0/512 (04/14 - 05/09)		95.32
Total Other Internet Charges		\$0.00
Total Cox Internet Service		\$114.99

AA008299

McDONALD CARANO WILSON LLP

CHECK NO. - 66881

7684 Equastone 3330 Vegas, LLC

Date - May 09, 2008 Amount \$750.00

Invoice Date
05-09-08

Invoice Number
RAS/050908

Voucher ID
167446

Invoice Description

Amount Paid
\$750.00

*May Rent e
Phoenix Bldg.*

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

66881

SEVEN HUNDRED FIFTY AND 00/100 Dollars

Equastone 3330 Vegas, LLC
Attn: Ron Lack & Senior Counsel
8910 University Center Lane, Suite 500
San Diego, CA 92122

DATE
May 09, 2008

AMOUNT
\$*****750.00

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 66881

7684 Equastone 3330 Vegas, LLC

Date May 09, 2008 Amount \$750.00

G/L Acct.
200050

G/L Amount
750.00

Voucher ID
167446

Inv. No.
RAS/050908

Inv. Date
05-09-08

Amount Paid
\$750.00

AA008300

MCDONALD CARANO WILSON LLP

CHECK NO. - 67204

7684 Equastone 3330 Vegas, LLC

Date - Jun 04, 2008 Amount \$750.00

Invoice Date
06-02-08

Invoice Number
RAS/060208

Voucher ID
168179

Invoice Description

*June Rent
- Phoenix Bldg*

Amount Paid
\$750.00

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

67204

SEVEN HUNDRED FIFTY AND 00/100 Dollars

Equastone 3330 Vegas, LLC
Attn: Ron Lack & Senior Counsel
8910 University Center Lane, Suite 500
San Diego, CA 92122

DATE
Jun 04, 2008

AMOUNT
\$*****750.00

NON-NEGOTIABLE

MCDONALD CARANO WILSON LLP

CHECK NO. - 67204

7684 Equastone 3330 Vegas, LLC

Date Jun 04, 2008 Amount \$750.00

G/L Acct.
200050

G/L Amount
750.00

Voucher ID
168179

Inv. No.
RAS/060208

Inv. Date
06-02-08

Amount Paid
\$750.00

AA008301

McDONALD CARANO WILSON LLP

16295

Date
Jun 05, 2008

Amount \$ \$1,000.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
06-05-08	RS/060508	RS/PL - Courthouse parking fee for 5 passes for June & July 2008	\$1,000.00


McDONALD-CARANO-WILSON
2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100

NSB NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-771224

16295

ONE THOUSAND AND 00/100 Dollars

PAY TO THE ORDER OF

Parking Systems of America, LP
321 S. Casino Center
Las Vegas, NV 89101

DATE	AMOUNT
Jun 05, 2008	\$*****1,000.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

FOR RED IMAGE
FOLDS WITH HERE

 SECURITY FEATURES INCLUDED. DETAILS ON BACK. 

016295

McDONALD CARANO WILSON LLP

16295

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	1,000.00	168290	RS/060508	06-05-08	\$1,000.00

AA008302

PARKING SYSTEMS OF AMERICA. LP
321 S. Casino Center
Las Vegas, NV 89101

INVOICE

Date
6/4/08

Bill To
McDonald Carano Wilson 2300 W. Sahara Ave. #1000 Las Vegas, NV 89102

Process Date	Account #
June + July	90, 95, 96, 97, 55

Item	Description	Class	Quantity	Rate	Amount
Monthly Parking	Monthly Parking	Lewis Garage	\$ 10	100.00	100.00 1000.00

Total	\$1000.00
Payments/Credits	\$0.00
Balance Due	\$1000.00

Check #	10295
Vendor #	7528
Voucher #	108290
Pay Date	6-5-08
G/L #	20005.0

AA008303



www.cox.com

June 7, 2008

Account Number:

MCDONALD, CARANO & WILSON

APT 1000

330 S 3RD ST

LAS VEGAS NV 89101-6015

Page 1 of 4

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$114.99	\$ 114.99	\$0.00	\$114.99	\$114.99	Jun 30, 2008

Current Charges as of June 7, 2008

Total Internet Services	114.99
Total Current Charges	\$114.99

Questions?

RES. CUST SRV: 702-383-4000

COM. CUST SRV: 702-507-2000

About Your Account

Cox PIN: 5341

Exceeding Your Expectations! If you have any questions about your account, call Cox Business Services at 702-507-2000. Thank you for being a Cox Business Services customer. We value your business.

What's New From Cox

****Want to earn some extra cash? Visit coxbusinessreferralprogram.com today and submit local businesses that are interested in Cox Business products. You will receive a \$100 prepaid credit card for every referral that turns into a completed sale. Email cox.bizsales@cox.com for more information today!****

****Now's the time to upgrade! Add a new service to your account today and receive the new service **FREE** for one month. Call 702-823-1837 now and experience the best communication service with Cox Digital Telephone, Cox Business Video and Cox Business Internet. Restrictions apply, call for details.****

Continued on Reverse

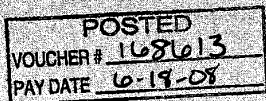
Please return this portion with your payment.

Amount Enclosed \$ _____

Allow 7 days for processing. Please include your account number on your check. Make checks payable to Cox Communications. Payment of this bill confirms your subscription to services and possession of equipment as listed.

RECEIVED
JUN 16 2008

MCW LLP - Accounting Dept.



11194-1



750 N. RANCHO DR
LAS VEGAS, NV 89106

Account Number:

001 8610 080231302

Total Due: \$114.99

Payment Due By:

Jun 30, 2008

6400 0270 XC RP 10 0003578 08072008 NYNNNNYN 01

#BWNJPCZ
#476PHPBCACPB0019#
MCDONALD, CARANO & WILSON
APT 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4396

COX COMMUNICATIONS, INC
PO BOX 53262
PHOENIX AZ 85072-3262

AA008304



6400 0270 XC RP 10 0003578 06072008 NYNNNNYN 01

June 7, 2008

Account Number: (_____)_____
MCDONALD,CARANO & WILSON

Page 2 of 4

What's New From Cox continued

VIEW/PAY BILL FUNCTIONALITY: With this online feature, customers have the opportunity to check their current balance, view the last three bill statements, make a one-time payment from a checking account or by credit card at no fee and stop paper billing. In addition, customers can set up automatic monthly payments through Easy/Pay. For more information, visit www.coxbusiness.com/billing or call your Cox Business Representative at (702) 507-2000

HD NEWS! Effective 6/01/08, Cox will reorganize the HD line-up, making it easier to use and adding room for future HD channels. On the same date new HD additions will join the HD line-up. They are: USA(734), SciFi(745), Animal Planet(758), Travel Channel(766) & Science Channel(769). For a printer-friendly line-up go to www.cox.com/lasvegas/whatsnew

Effective 6/29/08, MTV U a 24-hour college network will be added to Cox Communications lineup on channel 367.

Effective 6/29/08, MTV Tr3s a bicultural Hispanic/Latino network will be added to the Cox channel lineup on channel 368.



AA008305



6400 0270 XC RP 10 0003576 06072008 NYNNNNYN 01

June 7, 2008

Account Number:

MCDONALD,CARANO & WILSON

Page 3 of 4

Payments

Date	Type	Amount
05/27/08	THANK YOU FOR YOUR PROMPT PAYMENT	-114.99
Total Payments Received		\$-114.99

Cox Internet Service

	Quantity	Amount
Monthly Internet Service from Jun 10 to Jul 9		
COX BUSINESS INTERNET 4.0/512	1	109.99
STATIC IP ADDRESS-ADDITIONAL*	1	5.00
Total Monthly Internet Service		\$114.99
Total Cox Internet Service		\$114.99



AA008306



June 7, 2008

Account Number: /
MCDONALD,CARANO & WILSON

Page 4 of 4

Important Customer Information

BILLING INQUIRIES: Cox Communications Inc. takes pride in producing a bill that is accurate and easy to understand. Please check your statement each month. Should you find an inaccuracy, please bring it to our attention within 30 days so we can correct it. Please pay all amounts due by the due date in order to keep your account current.

WHEN TO PAY YOUR BILL: Your payment is due upon receipt of your bill. If payment is not received for services in full by the "Due By" date, charges for those services will become past due. If your services are disconnected for non-payment: 1. To reconnect Cox Digital Telephone service, you must pay the telephone balance in addition to reconnect charges and required deposits. 2. To reconnect Cox services other than Cox Digital Telephone, you must pay the entire balance for those services, plus any reconnect charges and required deposits.

LATE PAYMENT CHARGE(S): Payments received in our office after the "Due Date" may not appear on your next statement and may result in a final notice and late fee being applied on your next billing cycle.

For Cox Digital Telephone service(s): This is now due and payable; a late fee of 5% may be charged if the balance is not paid by the Due Date. Should you question this bill, please request an explanation from Cox Communications.

For other Cox Residential Services: You could be subject to late payment fees of \$6.00 per month. **For other Cox Business Services:** You could be subject to late payment fees of \$6.00 per month.

HOW TO PAY YOUR BILL:

EasyPay Automatic Payments: With Cox's EasyPay Automatic Payment Service, your payment is automatically deducted from your checking, savings or credit card account each month. You save on postage and check writing costs, plus your payment is always on time. Enrollment forms are available on the Cox Web Site at www.cox.com/lasvegas or call 702-383-4000.

Pay Online: Visit www.cox.com/lasvegas to register for 24-hour online access to your Cox Communications account. You can make a one-time payment using your credit card, or you can sign up for EasyPay Automatic Payments using your bank account or credit card. Pay Online access is for residential customers only.

Pay By Mail: Please mail your check or money order (no cash) in the remittance envelope provided. When mailing your payment, write the amount paid to the right of "Amount Enclosed" on your remittance stub. Also, write your account number on your check. Mail your check and remittance stub to: Cox Communications, P.O. Box 79175 Phoenix, AZ 85062-9175.

Pay By Phone: Call 702-383-4000, 24 hours a day / 7 days a week. Follow the phone prompts to make a payment using your checking account or credit card. If you choose to make a payment to a representative, you may be charged a processing fee.

Pay In Person: Visit one of our conveniently located Cox Authorized Payment locations. Also, you can visit one of our Cox Payment and Service Centers listed below.

Terms and Conditions for Service: To view a copy of the terms and conditions of service please refer to <http://www.cox.com/policy> or visit one of our Service/Payment Centers

COLLECTION TRIP FEE - RESIDENTIAL CUSTOMERS ONLY: In the event a representative of Cox makes a collection trip to the service address of a customer more than 45 days after the start of a service period, for which an amount is owed, there will be a fee of \$15. This fee will apply regardless of whether collection was achieved during the collection trip. This fee does not apply to telephone service.

Customer Service, Sales and Technical Support 383-4000

Customer Service & Sales:

Mon-Sat 7:00am-8:00pm, Sun 10:00am-7:00pm

Technical Support: 24 hours - 7 days a week

Payment Retail Centers

750 N. Rancho
(one block north of Bonanza Rd)

Drive thru hours:
Mon-Sat 7:00 am - 7:00 pm
Sun Closed

Payment/Retail hours:
Mon-Sat 8:00 am - 6:00 pm
Sun Closed

Payment Kiosk hours:
24 hours/7 days

11 Water St.
Henderson, NV 89015

Payment/Retail hours:
Mon - Sat 8:00 am - 5:00 pm
Sun Closed

508 Nevada Hwy Suite 5
Boulder City, NV 89005

Payment/Retail hours:
Mon-Fri
8:00 am - 12:30 pm
1:30 pm - 5:00 pm
Sat-Sun Closed

MODEM AND BATTERY BACK-UP: Modem and back-up battery shall remain the property of Cox and must be returned upon termination of service. If modem is disconnected or removed and battery is not charged or otherwise fails, telephone service including access to emergency 911 service will not be available.

RETURNED CHECK CHARGE/REJECTED CREDIT CARD CHARGE: If a check is returned unpaid to Cox Communications, or your debit/credit card payment is rejected, your prior authorization for payment, whether electronic, telephonic or by signature authorizes Cox Communications to electronically debit your checking, savings or credit card account for the original amount of the item, plus a service fee. Additionally, if payment has not been collected, we may charge your Cox Communications account for the original amount of the rejected payment plus a service fee.

TERMINATION FEES - COX BUSINESS CUSTOMERS ONLY: Termination charges apply to certain services and are equal to the sum of the activation charge for those services (if waived by the Company at service initiation) plus 100% of any monthly charges for the unfulfilled term commitment will be applied if subject service is terminated prior to the term commitment indicated on the customer service agreement. For an explanation of which services are subject to these charges, refer to your customer service agreement, review the Terms and Conditions for service, or call 702-507-2000.

REPAIR SERVICE NUMBERS - 24 HOUR HELP LINE:

Cox Cable TV, Cox Digital Cable, Cox High Speed Internet and Cox Digital Telephone:
Call: 702-383-4000.

QUESTIONS ABOUT YOUR BILL:

Residential Service - Cox Cable TV, Cox Digital Cable, Cox High Speed Internet, Cox Digital Telephone

If you have questions about your bill, please write to our administration office at: Cox Communications, 121 S. Martin Luther King, Las Vegas, NV 89106
Or you may call us (24 hours 7 days a week) 702-383-4000

If you still disagree: Should you question this bill, please request an explanation from Cox Communications. If you are not satisfied with the explanation, please ask to speak to a supervisor. Your complaint will be investigated and you will be notified of the outcome. If you disagree with the outcome of the investigation, you may file a complaint as follows:

For Cable TV: Please contact your local franchise authority, listed at the bottom of this bill.

For Telephone Services: Please contact the Public Utilities Commission of Nevada (PUC-N) at: Consumer Complaints Resolution Division, 101 Convention Center Drive, Suite 250, Las Vegas, NV 89109-2042.

Or Call:

Las Vegas: (702) 486-2600

Statewide (toll free): (800) 992-0900 option 2

Interstate-International Calling Questions: If your complaint concerns interstate or international calling, contact the Federal Communications Commission at:

Consumer Complaints at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322.

Should you have questions concerning the terms and conditions of your Cox interstate or international long distance services, please refer to the Customer Service Agreement posted on our web site at <http://www.cox.com/telephone/customerserviceagreement.asp>

NOTE: The PUC-N handles complaints on both interstate and intrastate unauthorized carrier changes ("slamming").

FRANCHISE AUTHORITY INFORMATION

Regional Franchise Jurisdictions Consumer Information Line
455-TVTV (8888)

FCC

Community

Unit is:	Franchise	Address	Phone
NV0015	Clark County Franchise Services Division	500 S. Grand Central Parkway, 6th Floor, Las Vegas, Nevada 89155	455-TVTV (8888)
NV0016	The City of Las Vegas	400 Stewart Avenue, 3rd Floor Las Vegas, Nevada 89101	455-TVTV (8888)
NV0017	The City of Boulder City	401 California Avenue Boulder City, Nevada 89005	455-TVTV (8888)
NV0041	The City of Henderson	240 Water Street Henderson, Nevada 89015	455-TVTV (8888)
NV0040	The City of North Las Vegas	2200 Civic Center Drive North Las Vegas, Nevada 89030	455-TVTV (8888)

Method of payments available
Online at: www.cox.com/lasvegas


sx38000f

AA008307

McDONALD CARANO WILSON LLP

CHECK NO. - 67508

7684 Equastone 3330 Vegas, LLC

Date - Jul 02, 2008 Amount \$750.00

Invoice Date
07-01-08

Invoice Number
RAS/070108

Voucher ID
168940

Invoice Description

Amount Paid
\$750.00

July Rent

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

67508

SEVEN HUNDRED FIFTY AND 00/100 Dollars

Equastone 3330 Vegas, LLC
Attn: Ron Lack & Senior Counsel
8910 University Center Lane, Suite 500
San Diego, CA 92122

DATE
Jul 02, 2008

AMOUNT
\$*****750.00

NON-NEGOTIABLE

AA008308



www.cox.com

11194-1 Internet Services for
Phoenix Bldg

July 6, 2008

Account Number: 2

MCDONALD, CARANO & WILSON
APT 1000
330 S 3RD ST
LAS VEGAS NV 89101-6015

Page 1 of 4

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$114.99	\$-114.99	\$0.00	\$114.99	\$114.99	Jul 29, 2008

Current Charges as of July 6, 2008

Total Internet Services	114.99
Total Current Charges	\$114.99

Questions?

RES. CUST SRV: 702-383-4000
COM. CUST SRV: 702-507-2000

About Your Account

Cox PIN: 5341

Exceeding Your Expectations! If you have any questions about your account, call Cox Business Services at 702-507-2000. Thank you for being a Cox Business Services customer. We value your business.

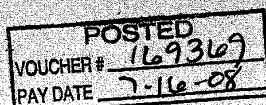
What's New From Cox

In light of the Digital Transition, the government mandate that full power TV stations cease broadcasting in analog by February 17, 2009, we want you to know that your TVs connected to Cox Cable will continue to receive the stations that you currently do and we will take care of the transition for you. For any TVs in your household that rely exclusively on an antenna for you to view full power over-the-air broadcast stations (like NBC, CBS, ABC, FOX, etc.), you can continue receiving those channels and many more by connecting the TV to Cox, purchasing a new digital-to-analog converter box (which will convert broadcast stations only-not cable channels) at a local retail store, or buying a new TV that contains a digital tuner. Analog TVs should continue to work as before with

Continued on Reverse

RECEIVED
JUL 14 2008

MCW LLP - Accounting Dept.



AA008309



6400 0270 XC RP 09 0007195 07062008 NNYNNNNY 01

July 6, 2008

Account Number:

MCDONALD,CARANO & WILSON

Page 3 of 4

Payments

Date	Type	Amount
06/20/08	THANK YOU FOR YOUR PROMPT PAYMENT	-114.99
Total Payments Received		\$-114.99

Cox Internet Service

	Quantity	Amount
Monthly Internet Service from Jul 10 to Aug 9		
COX BUSINESS INTERNET 4.0/512	1	109.99
STATIC IP ADDRESS-ADDITIONAL*	1	5.00
Total Monthly Internet Service		\$114.99
Total Cox Internet Service		\$114.99

AA008310



www.cox.com

August 7, 2008

Account Number: **001 8610 080231302**

MCDONALD, CARANO & WILSON
APT 1000
330 S 3RD ST
LAS VEGAS NV 89101-6015

Page 1 of 4

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$114.99	\$-114.99	\$0.00	\$114.99	\$114.99	Aug 30, 2008

Current Charges as of August 7, 2008

Total Internet Services	114.99
Total Current Charges	\$114.99

Questions?

RES. CUST SRV: 702-383-4000
COM. CUST SRV: 702-507-2000

About Your Account

Cox PIN: 5341

Exceeding Your Expectations! If you have any questions about your account, call Cox Business Services at 702-507-2000. Thank you for being a Cox Business Services customer. We value your business.

What's New From Cox

In light of the Digital Transition, the government mandate that full power TV stations cease broadcasting in analog by February 17, 2009, we want you to know that your TVs connected to Cox Cable will continue to receive the stations that you currently do and we will take care of the transition for you. For any TVs in your household that rely exclusively on an antenna for you to view full power over-the-air broadcast stations (like NBC, CBS, ABC, FOX, etc.), you can continue receiving those channels and many more by connecting the TV to Cox, purchasing a new digital-to-analog converter box (which will convert broadcast stations only-not cable channels) at a local retail store, or buying a new TV that contains a digital tuner. Analog TVs should continue to work as before with

Continued on Reverse

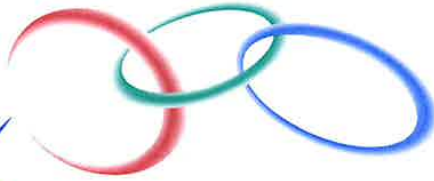
RECEIVED

AUG 15 2008

MCW LLP - Accounting Dept.



AA008311



www.cox.com

6400 0270 XC RP 10 0003578 08072008 NNYNNNNY 01

August 7, 2008

Account Number: **001 8610 080231302**

MCDONALD,CARANO & WILSON

Page 3 of 4

Payments

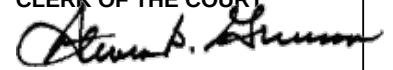
Date	Type	Amount
07/18/08	THANK YOU FOR YOUR PROMPT PAYMENT	-114.99
Total Payments Received		\$-114.99

Cox Internet Service

	Quantity	Amount
Monthly Internet Service from Aug 10 to Sep 9		
COX BUSINESS INTERNET 4.0/512	1	109.99
STATIC IP ADDRESS-ADDITIONAL*	1	5.00
Total Monthly Internet Service		\$114.99
Total Cox Internet Service		\$114.99



AA008312



APEN
PAT LUNDVALL (NSBN 3761)
McDONALD CARANO LLP
2300 West Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102
Telephone: (702) 873-4100
Facsimile: (702) 873-9966
lundvall@mcdonaldcarano.com

Attorneys for Defendant
Franchise Tax Board of the State of California

DISTRICT COURT
CLARK COUNTY, NEVADA

GILBERT P. HYATT,

Plaintiff,

vs.

FRANCHISE TAX BOARD OF THE
STATE OF CALIFORNIA, and DOES 1-
100, inclusive,

Defendant.

Case No.: 98A382999
Dept. No.: X

**APPENDIX TO FTB's VERIFIED
MEMORANDUM OF COSTS**

VOLUME 15

Defendant Franchise Tax Board of the State of California "FTB") hereby submits an
Appendix of Exhibits in Support of its Memorandum of Costs:

Ex.	Exhibit Description	Volume No.	Bates No.
A	Clerk's Fees	1	001-041
B	Reporter's Fees	1	042-186
C	Juror Fees	1	187-199
D	Fees for witnesses at trial, pretrial hearings and deposing witnesses	2	200-301
E	Expert Witness	2	302-361
F	Service of Process	2	362-369
G	Official Reporter	2	370-449
H	Telecopies	3	450-508
I	Photocopies	3-4	509-1008
J	Telephone Calls	5	1009-1203

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

Dated this 26th day of February, 2020.

McDONALD CARANO LLP

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

*Attorneys for Defendant
Franchise Tax Board of the State of California*

1 **CERTIFICATE OF SERVICE**

2 I certify that on this 26th day of February, 2020, I caused a true and correct copy of
3 the **APPENDIX TO FTB's VERIFIED MEMORANDUM OF COSTS – VOLUME 15** to be
4 electronically filed and served to all parties of record via this Court's electronic filing
5 system to all parties listed on the e-service master list:

6 /s/ Beau Nelson
7 An employee of McDonald Carano LLP
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EXHIBIT R

NRS 18.005(17). Other Reasonable Costs.
Supplies

Date	Provider	Amount
12/19/2007	Office Depot	\$ 225.42
02/20/2008	Office Depot	\$ 30.13
02/20/2008	Office Depot	\$ 120.99
02/20/2008	Office Depot	\$ 138.84
02/20/2008	Office Depot	\$ 45.88
02/20/2008	Office Depot	\$ 79.16
02/20/2008	Office Depot	\$ 179.35
02/20/2008	Office Depot	\$ 78.06
02/20/2008	Office Depot	\$ 62.45
02/20/2008	Office Depot	\$ 262.54
03/12/2008	Office Depot	\$ 34.96
03/12/2008	Office Depot	\$ 79.20
03/31/2008	Office Depot	\$ 189.60
04/14/2008	Melissa Hecht	\$ 102.31
04/30/2008	Cash	\$ 40.38
04/30/2008	Cash	\$ 12.67
4/30/2008	Office Depot	\$ 1,280.60
4/30/2008	Office Depot	\$ 4.49
4/30/2008	Office Depot	\$ 70.97
4/30/2008	Office Depot	\$ 12.49
4/30/2008	Office Depot	\$ 62.42
4/30/2008	Office Depot	\$ 37.88
4/30/2008	Office Depot	\$ 156.97
4/30/2008	Office Depot	\$ 208.42
4/30/2008	Office Depot	\$ 871.44
4/30/2008	Office Depot	\$ 318.92
4/30/2008	Office Depot	\$ 498.39
4/30/2008	Office Depot	\$ 18.31
4/30/2008	Office Depot	\$ 589.41
4/30/2008	Office Depot	\$ 530.24
4/30/2008	Office Depot	\$ 1,027.94
4/30/2008	Office Depot	\$ 8.60
4/30/2008	Office Depot	\$ 62.92
4/30/2008	Office Depot	\$ 473.80
5/31/2008	Office Depot	\$ 570.88
06/12/2008	Office Depot	\$ 80.94
06/12/2008	Office Depot	\$ 34.48
06/12/2008	Office Depot	\$ 75.43
06/12/2008	Office Depot	\$ 10.31
07/03/2008	Costco	\$ 70.20
07/03/2008	Costco	\$ 13.05
07/03/2008	Costco	\$ 20.98
07/03/2008	Costco	\$ 60.09
6/30/2008	Fry's Electronic	\$ 34.35
6/30/2008	Office Depot	\$ 6.75
6/30/2008	Office Depot	\$ 114.56
6/30/2008	Office Depot	\$ 71.20
6/30/2008	Office Depot	\$ 14.29
6/30/2008	Office Depot	\$ 58.96
6/30/2008	Office Depot	\$ 47.78
6/30/2008	Office Depot	\$ 3.87
08/11/2008	Costco	\$ 99.17
08/11/2008	Costco	\$ 16.87
08/14/2008	Office Depot	\$ 68.96
08/14/2008	Office Depot	\$ 22.63
08/14/2008	Office Depot	\$ 10.78
08/14/2008	Office Depot	\$ 25.39
08/14/2008	Office Depot	\$ 172.40
08/14/2008	Office Depot	\$ 25.63
	Total	\$ 9,646.10



ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
409364607-001	272.39	1 OF 1
DATE		
11/30/2007		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		KLEITZ, JASON		2300WSAHAR		409364607-001		11/16/2007		11/16/2007	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT			
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	B/O		UNIT PRICE	EXTENDED PRICE	
Instruction: SPC 80103625878 TRANS 07207 REG 001 TRDTE 11/15/07											
01	000117898 667 3/4 X 400"	TAPE, REMOVEABLE, DBL COATE		EA Y	1	1	0		3.890	3.89	
02	000410363 W0D38144	BINDER, DR, VIEW, LCK, 5, WHIT 11194-1 \$ 225.42		EA Y	6	6	0		34.990	209.94	
03	000620476 900155-0D	BOARD, FOAM, ADH, 20X30, 2/PK		PK Y	3	3	0		12.990	38.97	
SUB-TOTAL										252.80	
SALES TAX										19.59	
TOTAL										272.39	
All amounts are based on U.S. currency											

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	409364607001	11/30/07	272.39

**Office
DEPOT**

ACGT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
414941957-001	601.89	1 OF 2
DATE		
01/31/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888-4032
FOR ACCOUNT: (800) 721-6592

ACCOUNT NUMBER		SHIP TO TO		ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27442755		2300NSAHAR		414941957-001	01/07/2008	01/08/2008		
PURCHASE ORDER		RELEASE	ORDERED BY	DELIVERED TO		DEPARTMENT		
010708			DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE
01	000462814 26300	BINDER,CVR,XTRALIFE,1",WE	EA Y	6	6	0	6.990	41.94
02	000462832 26310	BINDER,CVR,XTRALIFE,1.5",	EA Y	6	6	0	8.790	52.74
03	000462841 26320	BINDER,CVR,XTRALIFE,2",WE	EA Y	6	6	0	9.990	59.94
04	000715465 26301	BINDER,D-RING,1",CLEARVUE	EA Y	4	4	0	6.990	27.96
05	000715942 26311	BINDER,D-RING,1.5",CLEARV	EA Y	4	4	0	8.790	35.16
06	000462850 26330	BINDER,CVR,XTRALIFE,3",WE	EA Y	4	4	0	14.490	57.96
07	000592084 26331	BINDER,XTRALIFE,DRWR,3",B	EA Y	4	4	0	14.490	57.96
08	000621355 162001	PAPER,MULTI,8.5X11,10/CA,	CA Y	6	6	0	36.990	221.94
09	000963439 99100	CLIP,BINDER,LARGE,12/BX 308957	BX Y	2	2	0	1.500	3.00

Chg 2 to FTB ✓

Chg 2 to FTB ✓

6.99 x 4 x 7.75% = \$30.13

CONTINUED ON NEXT PAGE...

AA008319

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ACCT-31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		KLEITZ, JASON G		2300WSAHAR		415144679-001		01/08/2008		01/10/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT			
0YUB08				DIANE BURTON							
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O		UNIT PRICE	EXTENDED PRICE		
01	000269491 05248	SEALS, MAILING, 480 LABELS,	PK Y	1 1	1	0		8.490	8.49		
02	000462814 26300	BINDER, CVR, XTRALIFE, 1", WE	EA Y	8 8	8	0		6.990	Chg 6 TO FVB 55.92		
03	000462832 26310	BINDER, CVR, XTRALIFE, 1.5",	EA Y	8 8	8	0		8.790	ALL 70.32		
04	000810846 810846	FOLDER, FILE, LEGAL, 1/3 CUT	BX Y	1 1	1	0		7.330	7.33		
05	000810838 810838	FOLDER, FILE, LETTER, 1/3 CU.	BX Y	1 1	1	0		7.990	7.99		
					SUB-TOTAL				150.05		
					SALES TAX				11.63		
					TOTAL				161.68		
All amounts are based on U.S. currency											

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	415144679001	01/31/08	161.68

$$(6.99 \times 6) + 70.32 \times 7.75\% = 120.99$$

AA008320

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
415371858-001	138.84	1 OF 1
DATE		
01/31/2008		

BILL TO:

ATTN: ACCTS PAYABLE
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RENO NV 89505-2670



SHIP TO:
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2300 W SAHARA AVE
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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE			
27442755	KLEITZ, JASON G	2300WSAHAR	415371858-001	01/09/2008	01/10/2008			
PURCHASE ORDER		RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT			
010908			DIANE BURTON					
LINE	CATALOG ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/H TAX	ATT ORD	QTY SHP	B/D	UNIT PRICE	EXTENDED PRICE
01	000715465 26301	BINDER,D-RING,1",CLEARVUE	EA Y	5	5	0	6.990	34.95
02	000715942 26311	BINDER,D-RING,1.5",CLEARV	EA Y	5	5	0	8.790	43.95
03	000591535 26321	BINDER,CLEARVUE,DRING,EXT	EA Y	5	5	0	9.990	49.95
SUB-TOTAL								128.85
SALES TAX								9.99
TOTAL								138.84
All amounts are based on U.S. currency								

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	415371858001	01/31/08	138.84

AA008321

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FEDERAL ID: 59-2663954

BILL TO:

002828



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FOR ACCOUNT: (800) 721 - 6592

030703 000703

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	415750446001	01/31/08	183.52

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INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
416183843-001	169.88	1 OF 2
DATE		
01/31/2008		

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ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
27442755		2300WSAHAR		416183843-001		01/15/2008	01/16/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DEPARTMENT		
011508				DIANE BURTON				
LINE	CATALOG ITEM # /HANGT CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
01	000462814 26300	BINDER,CVR,XTRALIFE,1",WE	EA Y	3	3	0	6.990	20.97
02	000715465 26301	BINDER,D-RING,1",CLEARVUE	EA Y	5	5	0	6.990	34.95
03	000715942 26311	BINDER,D-RING,1.5",CLEARV	EA Y	3	3	0	8.790	26.37
04	000462850 26330	BINDER,CVR,XTRALIFE,3",WE	EA Y	3	3	0	14.490	43.47
05	000715636 26341	BINDER,D-RING,4",CLEARVUE	EA Y	2	2	0	15.000	30.00
06	000825182 RTP-001936-HD-087-07	CLIP,BINDER,SM,3/4IN,144/	PK Y	1	1	0	1.900	1.90
07	000300634 300634	AUG DPS PIP	EA N	1	1	0	.000	.00

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
415961347-001	1,030.43	1 OF 2
DATE		
01/31/2008		

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RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER
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OR PROBLEMS, JUST CALL US
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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		2300WSAHAR		415961347-001		01/14/2008		01/15/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
011708				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHR	B/O		UNIT PRICE	EXTENDED PRICE
01	000462841 26320	BINDER,CVR,XTRALIFE,2",WE	EA Y	8	8	0		9.990	79.92
02	000592084 26331	BINDER,XTRALIFE,DRWR,3",B	EA Y	4	4	0		14.490	57.96
03	000715708 CRD26340	BINDER,D-RING,4",CLEARVUE	EA Y	5	5	0		21.290	106.45
04	000715636 26341	BINDER,D-RING,4",CLEARVUE	EA Y	6	6	0		15.000	90.00
05	000715465 26301	BINDER,D-RING,1",CLEARVUE	EA Y	8	8	0		6.990	55.92
06	000715942 26311	BINDER,D-RING,1.5",CLEARV	EA Y	8	8	0		8.790	70.32
07	000591535 26321	BINDER,CLEARVUE,DRING,EXT	EA Y	8	8	0		9.990	79.92
08	000135467 59112	TABS,CLOTH,ROUND,25/BX,GR	BX Y	12	12	0		1.300	15.60
09	000317339 8540010DRM	PAPER,COPY,14",104BRT	RM Y	4	4	0		4.730	18.92
10	000473807 55249	SCISSOR,STRAIGHT,2PK,BLUE	PK Y	1	1	0		4.690	4.69
11	000681866 C0820	ENVELOPES,SHIPLITE,9X12,P	BX Y	2	2	0		27.990	55.98
12	000946624 QUAR2400	ENVELOPE,TAMPER,SEAL,PLN,	BX Y	1	1	0		103.410	103.41
13	000946632 QUAR2420	ENVELOPE,TAMPER,SEAL,PLN,	BX Y	1	1	0		64.740	64.74
14	000820483 MS80TE	CALCULATOR,DESKTOP,8DGT,S	EA Y	2	2	0		9.290	18.58
		Instruction: Linda and pat							
15	000869405 59771	CUBE,PAPER,3X3,BLACK W/RA	EA Y	1	1	0		5.990	5.99

4 FTB
2 131
104

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INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
416667699-001	815.47	1 OF 3
DATE		
01/31/2008		

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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO TO		ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27442755		2300WSAHAR		416667699-001	01/18/2008	01/22/2008		
PURCHASE ORDER		RELEASE	ORDERED BY	DELIVERED TO		DEPARTMENT		
Q11708			DIANE BURTON					
LINE	CATALOG ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
01	000592084 26331	BINDER,XTRALIFE,DRWR,3",B	EA Y	3	3	0	14.490	43.47
02	000462850 26330	BINDER,CVR,XTRALIFE,3",WE	EA Y	2	2	0	14.490	28.98
03	000345645 3R11051	PAPER,COPY,8.5X11,SM/CT,G- 345645	RM Y	2	2	0	4.290	8.58
04	000297726 5167	LABEL,LSR,RET,WHT,8000CT	BX Y	1	1	0	30.990	30.99
05	000168946 BCCRN-1	LABEL,C/CODE NUM-1,R,500/	RL Y	2	2	0	9.490	18.98
06	000107580 203950Z	PENCIL,#2,0D,12/PK	PK Y	2	2	0	.990	1.98
07	000925971 686-PGO	FLAGS,INDEX,DURABLE,FLUOR	EA Y	3	3	0	5.990	17.97
08	000717321 686-RYB	TAB,POST-IT,DURABLE,3/PK	PK Y	3	3	0	5.990	17.97
09	000452367 680-RD2	FLAG,TAPE,IN DISP,2PK,RED 452367	PK Y	3	3	0	3.500	10.50
10	000444983 670-5AF2	PAGE,MARKERS,100SHTS,5/PK	PK Y	5	5	0	3.500	17.50
11	000223446 SC1156	PETTY CASH BK 2 PT CBNLS	EA Y	1	1	0	6.390	6.39
12	000326062 ETTP37G	POCKET,FILE,LEGAL,5.25,EX	BX Y	2	2	0	60.140	120.28
13	000327917 TP36GEA	FILE,PCKTS,LGL,REINFORCED	EA Y	30	30	0	2.230	66.90
14	000371707 ETTP37G-EA	POCKET,FILE,LGL,5.25,EXP	EA Y	20	20	0	2.810	56.20
15	000525495 0D4940DT	JACKET,FILE,LGL,1",50.DBL	BX Y	3	3	0	29.000	87.00
16	000462814 26300	BINDER,CVR,XTRALIFE,1",WE	EA Y	7	7	0	6.990	48.93

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78.06
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030-483-002828

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
417599060-001	232.91	1 OF 1
DATE		
01/31/2008		

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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE			
27442755	KLEITZ, JASON G	2300WSAHAR	417599060-001	01/25/2008	01/28/2008			
PURCHASE ORDER		RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT			
012508			DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
01	000536640 95392200	PAPER,MP,OD,8.5 X11,10/CA	CA Y	4	4	0	39.550	158.20
02	000592084 26331	BINDER,XTRALIFE,DRWR,3",B	EA Y	4	4	0	14.490	57.96
SUB-TOTAL								216.16
SALES TAX								16.75
TOTAL								232.91
All amounts are based on U.S. currency								

FTB
62.45

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	417599060001	01/31/08	232.91

AA008326

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11..E..I..J..K..L..M..N..O..P..Q..R..S..T..U..V..W..X..Y..Z

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
414120756-001	364.17	1 OF 1
DATE		
01/31/2008		

SHIP TO:
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2300 W SAHARA AVE
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IF YOU HAVE ANY QUESTIONS
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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	414120756001	01/31/08	364.17

AA008327

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
418732247-001	34.96	1 OF 1
DATE		
02/29/2008		

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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		KLEITZ, JASON G		2300WSAHAR		418732247-001		02/05/2008		02/05/2008	
PURCHASE ORDER				RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	B/O		UNIT PRICE	EXTENDED PRICE	
Instruction: SPC 80103625878 TRANS 00140 REG 014 TRDTE 02/04/08											
01	000410540 W0D38130	BINDER,DR,VIEW,LCK,1",WHI		EA Y	5	5	0		6.490	32.45	
11194-1											
SUB-TOTAL										32.45	
SALES TAX										2.51	
TOTAL										34.96	
ALL amounts are based on U.S. currency											

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	418732247001	02/29/08	34.96

029253-000067

08061D-F-0508-11 02191 00152 00004/00034

AA008328

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INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
418692076-001	159.98	1 OF 1
DATE		
02/29/2008		

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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE			
27442755		KLEITZ, JASON G		2300WSAHAR		418692076-001		02/04/2008		02/05/2008			
PURCHASE ORDER			RELEASE			ORDERED BY			DELIVERED TO			DEPARTMENT	
020408						DIANE BURTON							
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #				U/M TAX	QTY ORD	QTY SHIP	B/O		UNIT PRICE	EXTENDED PRICE	
01	000917281 15346	POCKET, FILE, LETTER, 5.25"				BX Y	3 3	3	0		24.990	74.97	
02	000462814 26300	BINDER, CVR, XTRALIFE, 1", WE				EA Y	8 8	8	0		6.990	55.92	
03	000462832 26310	BINDER, CVR, XTRALIFE, 1.5",				EA Y	2 2	2	0		8.790	17.58	
												1194-1 79.20	
SUB-TOTAL												148.47	
SALES TAX												11.51	
TOTAL												159.98	
All amounts are based on U.S. currency													

1194-1 79.20

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	418692076001	02/29/08	159.98



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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
425043799-001	96.92	1 OF 1
DATE		
03/31/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		KLEITZ, JASON G		2300WSAHAR		425043799-001		03/28/2008		03/28/2008	
PURCHASE ORDER				RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	B/D		UNIT PRICE	EXTENDED PRICE
Instruction: SPC 80103625878 TRANS 01569 REG 014 TRDTE 03/27/08											
01	000913896 W88612	BDR,PWS,SNGLE TCH LDRV,4"			EA Y	5	5	0		17.990	89.95
											11194-1
SUB-TOTAL											89.95
SALES TAX											6.97
TOTAL											96.92
All amounts are based on U.S. currency											

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	425043799001	03/31/08	96.92



ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
425043900-001	38.77	1 OF 1
DATE		
03/31/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE					
27442755		KLEITZ, JASON G		2300WSAHAR		425043900-001		03/28/2008		03/28/2008					
PURCHASE ORDER			RELEASE			ORDERED BY			DELIVERED TO			DEPARTMENT			
LINE	CATALOG/ITEM # /MANUF CODE		DESCRIPTION /CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE		EXTENDED PRICE			
Instruction: SPC 80103625878 TRANS 02340 REG 014 TRDTE 03/27/08															
01	000913896 W88612		BDR,PWS,SNGLE TCH LDRV,4"			EA Y	2	2	0	17.990		35.98			
												1194-1			
												SUB-TOTAL		35.98	
												SALES TAX		2.79	
												TOTAL		38.77	
All amounts are based on U.S. currency															

11194-1

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	425043900001	03/31/08	38.77



ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
422555934-001	495.47	1 OF 2
DATE		
03/31/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

002501



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		2300WSAHAR		422555934-001		03/06/2008		03/07/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
030608				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
01	000933945 73803	PROTECTOR,SHT,TOP&SIDE LD	BX Y	1 1	1	0		11.690	11.69
02	000462850 26330	BINDER,CVR,XTRALIFE,3",WE	EA Y	16 16	16	0	FTB 1194-1	11.000	176.00
03	000880939 39867-0D	TAPE,SEAL,2X110YDS,6PK,0D	PK Y	1 1	1	0		11.990	11.99
04	000536640 9539220D	PAPER,MP,0D,8.5 X11,10/CA	CA Y	6 6	6	0		41.910	251.46
05	000345645 3R11051	PAPER,COPY,8.5X11,5M/CT,G	RM Y	1 1	1	0		4.290	4.29
06	000345637 3R11050	PAPER,COPIER,20#,LTR,BLU,	RM Y	1 1	1	0		4.400	4.40
07	000578885 578885	FELLOWES INTELLISHRED SAM	EA N	1 1	1	0		.000	.00

025926-002501

189.6

CONTINUED ON NEXT PAGE...

McDONALD CARANO WILSON LLP

Date
Apr 14, 2008

Amount \$
\$102.31

Invoice Date
04-14-08

Invoice Number
MH/041408

Invoice Description
MELISSA HECHT - Re-imbursement
for emergency run for Index
tabs

Amount Paid
\$102.31

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



McDONALD CARANO WILSON
2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100



NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

16046

ONE HUNDRED TWO AND 31/100 Dollars

PAY TO THE ORDER OF
Melissa Hecht

DATE

Apr 14, 2008

AMOUNT

\$*****102.31

2 SIGNATURES REQUIRED IF OVER \$2500.00

FOR RED IMAGE
FOLDS WITH HERE

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

1101604611

McDONALD CARANO WILSON LLP

16046

G/L Acct.
200050

Matter I.D.
102.31

Cost Code
166672

Inv. No.
MH/041408

Inv. Date
04-14-08

Amount
\$102.31

CHECK REQUEST

110046

RUSH	YES	Date/Time needed: 04/14/08
Client # 11194	Client name:	
Matter # 1	Matter Name:	
Expense code: 013	Type Description:	
Amount of check: \$102.31	Requested by: SPC/Melissa Hecht	
Reason for check: Re-imburement for Tabs		
Payable to: MELISSA HECHT		
FOR ACCOUNTING ONLY		
Vendor # 7689	Batch # 041408SPCQ	
Voucher # 100072	G/L # 20005.0	
Miscellaneous notation:		

pay to Melissa HCHH

Tabs for
FTB

702-397-0244
MAIN MESSAGE
NO MESSAGE
FROM PHONE

7/21/08 10:08 AM
7/18/08 91.5
UNRECORDED FROM PHONE
NUMBER 114011144

Worklife Rewards
enter ending 000000
Thank you, Reward Station
www.workliferewards.com

VALIDITY
NO. 000000000000
10/08
VISA 8275
00000000000000000000

For a chance to win
One of 40-\$100 or 1-\$1000
Quarterly Shopping Spree
visit www.bizrate.com

In Las Vegas
ID: 00000000000000000000



LIV10P0006356144

From 3/30/08 thru 4/30/08 Worklife Rewards
Members get 25% back in Rewards* on their
great brands. Post-It, Mead, Uni-ball,
Swingline, Avery, Sharpie, Command, Expo and
Scotch. Not a member? Join today! Get a
store associate or visit
www.workliferewards.com

Rewards are paid quarterly in the form of
an Office Depot Reward Card when you reach a
minimum of \$10. Unearned Rewards expire on
from the 1st of quarter within a calendar
year.

Smart & Final

Smart & Final Stores Inc.

Smart & Final is a Division of Smart & Final
Store # 1000
10000 W. 10th Ave. Suite 1000
Denver, CO 80202
Tel: (303) 733-1000 Fax: (303) 733-1001
www.smartandfinal.com

Customer: Runner

DATE: 4-17-08

TIME: 10:00 AM

Smart Advantage Card: 1000123456
REMARK: ID: 020603251100 10.00 TO
CASH: 01010405728 17.99 TO
SUBTOTAL 27.99
SALES TAX 2.00
TOTAL 29.99

CASH TENDER 29.00
CASH CHANGE 0.99

TOTAL NUMBER OF ITEMS PURCHASED: 1

15:15:00 Card # 110997 04-17-08
Terminal: 1 Lines # 225 Store # 1000

Questions about your Smart Advantage
card? Call 866-411-SMART
1 (702) 255-2338

PETTY CASH

NUMBER 11194-1	DATE 4-17-08
DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT
Take out containers for	20.00
FTB- Phoenix Bldg.	
CHARGE TO ACCOUNT	TOTAL 40.38

Received By: Runner Approved By: [Signature]
System 9672

AA008336

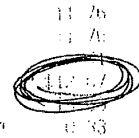
THE HOME DEPOT #33818

THANK YOU FOR SHOPPING AT THE HOME DEPOT

615 0000 0000 0122/08
SALE 12 67 03:01 PM



12 67 03:01 PM



615 0000 0000 0122/08

EXPIRES ON 12/27/2008

RIGHT TO RETURN

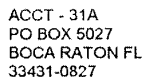
PETTY CASH

NUMBER 11194-1	DATE 4-28-08
-------------------	-----------------

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT
Extra Keys for Newlock - PL	12 67
CHARGE TO ACCOUNT	TOTAL 12 67

Received By Melissa Approved By [Signature]
28 Adams 9672

AA008337



FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
422555934-001	495.47	2 OF 2
DATE		
03/31/2008		

SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER 27442755	ACCOUNT MANAGER KLEITZ, JASON G	SHIP TO ID 2300WSAHAR	ORDER NUMBER 422555934-001	ORDER DATE 03/06/2008	SHIPPED DATE 03/07/2008			
PURCHASE ORDER 030608	RELEASE	ORDERED BY DIANE BURTON	DELIVERED TO	DEPARTMENT				
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	422555934001	03/31/08	495.47



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33431-0827

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
425320515-001	1,280.60	1 OF 4
DATE		
04/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

000495



SHIP TO:
MCDONALD CARANO WILSON
SUITE 1000 10TH FLOOR
330 S 3RD ST
LAS VEGAS NV 89101-6032



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

All
1194-1

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		FTB		425320515-001		03/31/2008		04/01/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
FTB033108				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
Instruction: First time customer orders									
01	000424099 31101	PENCIL,0.7MM,G2,MECH,4PK,	PK Y	3	3	0		5.990	17.97
02	000149088 73201	ERASER,MAGIC RUB,BLOCK SH	DZ Y	1	1	0		6.990	6.99
03	000508242 NF2061	TRAY,DESK,WIRE,LEGAL,DEEP	EA Y	2	2	0		6.190	12.38
04	000522243 C-71	ORGANIZER,DESK DRAWER	EA Y	1	1	0		27.990	27.99
05	000375667 55215	SCISSORS,BENT,LH/RH,8",BL	PR Y	2	2	0		3.890	7.78
06	000438731 95096-00	GLUE STICKS,.32 OZ,4/PK,W	PK Y	1	1	0		2.290	2.29
07	000569771 00-880	CALCULATOR,8 DGT,00-880	EA Y	1	1	0		7.590	7.59
08	000346437 NF2034	CUP,PENCIL,MESH,BLACK	EA Y	1	1	0		4.090	4.09
09	000427111 C10290D	STAPLE REMOVER,BLACK	EA Y	1	1	0		1.190	1.19
10	000924480 R100-AEA	PEN,ROLLING-WRIT,MEDIUM,B	EA Y	2	2	0		1.520	3.04
11	000924506 R100-CEA	PEN,ROLLING-WRITER,MEDIUM	EA Y	2	2	0		1.520	3.04
12	000924498 R100-BEA	PEN,ROLLING-WRITER,MEDIUM	EA Y	2	2	0		1.520	3.04
13	000621730 MMM663-YW	PAD,POST-IT,5X8,MEMO,RCY,	PK Y	5	5	0		5.170	25.85
14	000651052 RTP-0146167	STAMP,INKED,CONFIDENTIAL,	EA Y	1	1	0		6.290	6.29
15	000275938 75390D	PUNCH.3-HOLE,30 SHT,9/32	EA Y	1	1	0		29.890	29.89

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032340-000495

08122D-B-0618-20 03585 00028 00006/00055

AA008339



ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
425320515-001	1,280.60	2 OF 4
DATE		
04/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

000495



SHIP TO:
MCDONALD CARANO WILSON
SUITE 1000 10TH FLOOR
330 S 3RD ST
LAS VEGAS NV 89101-6032



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		FTB		425320515-001		03/31/2008		04/01/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
FTB033108				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
16	000427281 10082	PUNCH,2HOLE,50SHEETS,BLAC	EA Y	1	1	0		14.000	14.00
17	000525072 28025	HIGHLIGHTER,ACCENT,12/PK,	DZ Y	2	2	0		14.990	29.98
18	000562432 87810	STAPLER,OPTIMA GRIP,BLACK	EA Y	1	1	0		19.390	19.39
19	000431954 C60-BK0D	DISPENSER,TAPE,SCOTCH,C60	EA Y	1	1	0		5.990	5.99
20	000160459 0D-FL-1RD	FLAGS,0D,1",2PK,RED	PK Y	5	5	0		4.490	22.45
21	000422392 0D-P4	TAPE,0D,INVISIBLE,4PK,BOX	PK Y	1	1	0		8.790	8.79
22	000160599 0D-FL-1YW	FLAGS,ADHESIVE,0D,YELLOW	PK Y	2	2	0		4.290	8.58
23	000621748 680-BB2	FLAG,TAPE,IN DISP,BRIT BE	PK Y	2	2	0		4.990	9.98
24	000990135 11446	INDEX,MAKER,LASER PRNTR,5 990135	BX Y	1	1	0		86.000	86.00
25	000452391 680-GN2	FLAG,TAPE,IN DISP,2PK,GRE 452391	PK Y	2	2	0		4.990	9.98
26	000345637 3R11050	PAPER,COPIER,20#,LTR,BLU, 345637	RM Y	4	4	0		4.400	17.60
27	000345645 3R11051	PAPER,COPY,8.5X11,5M/CT,G 345645	RM Y	4	4	0		4.530	18.12
28	000345652 3R11052	PAPER,COPY,8.5X11,PNK,5M/ 345652	RM Y	4	4	0		8.990	35.96
29	000345660 3R11053	PAPER,COPY,8.5X11,YEL,5M/ 345660	RM Y	10	10	0		8.990	89.90
30	000432255 0D79014	STAPLES,STANDARD,5 PACK	PK Y	1	1	0		4.490	4.49
31	000536640 9539220D	PAPER,MP,0D,8.5 X11,10/CA	CA Y	10	10	0		41.910	419.10

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032340-000495

08122D-B-0618-20 03586 00028 00007/00055

AA008340



ACCT - 31A
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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
425320515-001	1,280.60	3 OF 4
DATE		
04/30/2008		

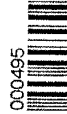
BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

000495



SHIP TO:
MCDONALD CARANO WILSON
SUITE 1000 10TH FLOOR
330 S 3RD ST
LAS VEGAS NV 89101-6032



000495

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER 27442755		SHIP TO ID FTB		ORDER NUMBER 425320515-001		ORDER DATE 03/31/2008		SHIPPED DATE 04/01/2008	
PURCHASE ORDER FTB033108		RELEASE		ORDERED BY DIANE BURTON		DELIVERED TO		DEPARTMENT	
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
32	000979680 108014CS	PAPER,SUPER WHITE 108 LEG	CA Y	1	1	0		60.390	60.39
33	000593633 108017CS	PAPER,11X17,CASE,SUPERWHI	CA Y	1	1	0		48.790	48.79
34	000940601 0C903H	PPR,8X11-3 HOLE PUNCH,20#	CA Y	1	1	0		49.890	49.89
35	000271848 29719	HGHLTR,FORAY,DBLE-END,ASS	PK Y	2	2	0		6.590	13.18
36	000525120 33951	PEN,GEL,RT,UNI-BALL,7MM,D	DZ Y	2	2	0		18.000	36.00
37	000507816 33950EA	PEN,GEL,UNIBALL207,.7MM,B	EA Y	2	2	0		2.140	4.28
38	000825190 RTP-001948-HD-087-07	CLIP,BINDER,MED,1.25IN,12	PK Y	1	1	0		4.990	4.99
39	000838056 RTP-004325-0P-087-06	BINDER CLIPS,36PK	PK Y	1	1	0		7.090	7.09
40	000909309 99010	CLIP,BINDER,MINI,1/4IN,12	BX Y	6	6	0		.460	2.76
41	000856585 2454808	RUBBERBANDS,#54,1/4	BG Y	1	1	0		1.390	1.39

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032340-000495

CONTINUED ON NEXT PAGE...



ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
425320515-001	1,280.60	4 OF 4
DATE		
04/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

000495



SHIP TO:
MCDONALD CARANO WILSON
SUITE 1000 10TH FLOOR
330 S 3RD ST
LAS VEGAS NV 89101-6032

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27442755		MARCOUX, KATRINA		FTB		425320515-001		03/31/2008		04/01/2008		
PURCHASE ORDER				RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT		
FTB033108						DIANE BURTON						
LINE	CATALOG/ITEM # /MANUF CODE		DESCRIPTION /CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
SUB-TOTAL											1,188.49	
SALES TAX											92.11	
TOTAL											1,280.60	
All amounts are based on U.S. currency												

032340-000495

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	425320515001	04/30/08	1,280.60

Office DEPOT

ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
425493309-001	4.84-	1 OF 1
DATE		
04/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

000495



SHIP TO:
MCDONALD CARANO WILSON
SUITE 1000 10TH FLOOR
330 S 3RD ST
LAS VEGAS NV 89101-6032



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

11194-1

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		MARCOUX, KATRINA		FTB		425493309-001		04/01/2008		04/01/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT			
FTB033108				DIANE BURTON							
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE		EXTENDED PRICE	
Related order: 425320515-001 Instruction: MISSING											
01	000432255 0D79014	STAPLES,STANDARD,5 PACK		PK Y	1- 1-	1- 30		4.490		4.49-	
SUB-TOTAL											4.49-
SALES TAX											.35-
TOTAL											4.84-
All amounts are based on U.S. currency											

002340-000495

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	425493309001	04/30/08	4.84-

032340-000495

08122D-B-0618-20 03589 00028 00010/00055

AA008343



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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
426821338-001	70.97	1 OF 1
DATE		
04/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

11194-1

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		KLEITZ, JASON G		2300WSAHAR		426821338-001		04/12/2008		04/12/2008	
PURCHASE ORDER			RELEASE		ORDERED BY			DELIVERED TO		DEPARTMENT	
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
Instruction: SPC 80103625878 TRANS 03055 REG 012 TRDTE 04/11/08											
01	000293181 90167	CARD, INDEX, 3X5, BLNK, 300/P			PK Y	1	1	0		1.890	1.89
02	000365340 05168	LABEL, LSR, SHIP, WHT, 400CT			BX Y	2	2	0		31.990	63.98
SUB-TOTAL											65.87
SALES TAX											5.10
TOTAL											70.97
All amounts are based on U.S. currency											

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	426821338001	04/30/08	70.97



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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
425839131-001	12.49-	1 OF 1
DATE		
04/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



1194-1

SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE			
27442755		KLEITZ, JASON G		2300WSAHAR		425839131-001		04/03/2008		04/04/2008			
PURCHASE ORDER			RELEASE			ORDERED BY			DELIVERED TO			DEPARTMENT	
040108						DIANE BURTON							
LINE	CATALOG/ITEM # /MANUF CODE		DESCRIPTION /CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	B/O		UNIT PRICE	EXTENDED PRICE	
Related order: 425499024-001													
01	000576120 63251		TRAY, LETTER, STACKABLE, 6PK			PK Y	1-	1-	0		11.590	11.59-	
SUB-TOTAL												11.59-	
SALES TAX												.90-	
TOTAL												12.49-	
All amounts are based on U.S. currency													

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	425839131001	04/30/08	12.49-

032340-000495

08122D-B-0618-20 03599 00028 00020/00055

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
425838668-001	154.86	1 OF 2
DATE		
04/30/2008		

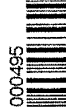
BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

000495



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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FOR ACCOUNT: (800) 721 - 6592

11194-1 \$95.09

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		2300WSAHAR		425838668-001		04/03/2008		04/04/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
040408				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
Instruction: as early as possible									
01	000350124 60144EA	PEN,UNIBALL,FINE,ONYX,RED 090	EA Y	24	24	0		1.060	25.44
Instruction: ONE FOR JIM BRADSHAW									
02	000203349 30001	MARKER,SHARPIE,FINE,DZ,BL	DZ Y	2	2	0		7.790	15.58
Instruction: JIM BRADSHAW									
03	000268000 24229	HIGHLIGHTER,FORAY,DS,YEL,	PK Y	2	2	0		5.990	11.98
Instruction: 1 FOR JIM BRADSHAW									
04	000443296 0D-35Y	NOTE,0D,3"X5",12PK,YELLOW	PK Y	2	2	0		12.990	25.98
Instruction: 3 FOR JIM BRADSHAW									
05	000411033 R330-YW	REFILL,PAD,POP N JOT,12PK 411033	PK Y	2	2	0		13.990	27.98
Instruction: 6 for jim bradshaw									
06	000308957 RTP-001958-HD-087-07	CLIP,BINDER,LARGE,2IN,12B	BX Y	4	4	0		2.710	10.84
07	000922681 ACC72580	CLIP,PAPER JUMBO	BX Y	12	12	0		1.270	15.24
08	000977901 ACC72380	CLIP,PPR,#1,SMTH,100/BOX	BX Y	12	12	0		.430	5.16
09	000909309 99010	CLIP,BINDER,MINI,1/4IN,12 909309	BX Y	12	12	0		.460	5.52

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032340-000495

08122D-B-0618-20 03601 00028 00022/00055

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
425838668-001	154.86	2 OF 2
DATE		
04/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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OR PROBLEMS. JUST CALL US
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FOR ACCOUNT: (800) 721 - 6592

			FOR ACCOUNT:					
ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE			
27442755	KLEITZ, JASON G	2300WSAHAR	425838668-001	04/03/2008	04/04/2008			
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT				
040408		DIANE BURTON						
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 143.72

SALES TAX 11.14

TOTAL 154.86

All amounts are based on U.S. currency

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	425838668001	04/30/08	154.86

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
425981645-001	62.42	1 OF 1
DATE		
04/30/2008		

BILL TO:

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RENO NV 89505-2670

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11194-1

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STE 1000
2300 W SAHARA AVE
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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		KLEITZ, JASON G		2300WSAHAR		425981645-001		04/04/2008		04/07/2008	
PURCHASE ORDER			RELEASE		ORDERED BY			DELIVERED TO		DEPARTMENT	
040408					DIANE BURTON						
LINE	CATALOG/ITEM # /MANUF CODE		DESCRIPTION /CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
01	000917281 1534G		POCKET, FILE, LETTER, 5.25"		BX Y	2 2	2	0		24.990	49.98
Instruction: jim bradshaw											
SUB-TOTAL											49.98
DELIVERY											7.95
SALES TAX											4.49
TOTAL											62.42
All amounts are based on U.S. currency											

032340-000495

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	425981645001	04/30/08	62.42

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INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
426666316-001	156.97	1 OF 2
DATE		
04/30/2008		

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PO BOX 2670
RENO NV 89505-2670

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1194-1 \$ 37.88

ACCOUNT NUMBER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27442755	2300WSAHAR	426666316-001	04/10/2008	04/11/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT
041008		DIANE BURTON		

LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
01	000272744 B2L-00002 Instruction: nicole	KEYBOARD,COMFORT CURVE,20	EA Y	1	1	0	19.990	19.99
02	000184580 R100PC12A Instruction: pat FTB	PEN,RB,M,PNTL,DZ,BLK	DZ Y	2	2	0	8.790	17.58
03	000184598 R100B-D12 Instruction: pat FTB	PEN,RB,M,PNTL,DZ,RED	DZ Y	2	2	0	8.790	17.58
04	000345645 3R11051	PAPER,COPY,8.5X11,5M/CT,G 345645	RM Y	1	1	0	4.530	4.53
05	000715708 CRD26340 Instruction: 7848-10	BINDER,D-RING,4",CLEARVUE	EA Y	4	4	0	16.000	64.00
06	000462850 26330 Instruction: 7848-8	BINDER,CVR,XTRALIFE,3",WE	EA Y	2	2	0	11.000	22.00

032340-000495

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081220-R-0618-20 03610 00028 00031/00055

AA008349



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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
426666316-001	156.97	2 OF 2
DATE		
04/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE			
27442755	KLEITZ, JASON G	2300WSAHAR	426666316-001	04/10/2008	04/11/2008			
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT				
D41008		DIANE BURTON						
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	426666316001	04/30/08	156.97

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
426985722-001	871.44	1 OF 2
DATE		
04/30/2008		

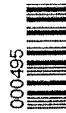
BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

000495



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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FOR ACCOUNT: (800) 721 - 6592

1194-1
\$ 208.42

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		2300WSAHAR		426985722-001		04/14/2008		04/16/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
041408A				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
01	000715708 CRD26340	BINDER,D-RING,4",CLEARVUE	EA Y	6	6	0		16.000	96.00
02	000133587 HFH441-U Instruction: Nicole	HEATER,SLIM,ADJ TILT,WHT	EA Y	1	1	0		38.090	38.09
03	000462832 26310	BINDER,CVR,XTRALIFE,1.5",	EA Y	5	5	0		7.000	35.00
04	000462850 26330	BINDER,CVR,XTRALIFE,3",WE	EA Y	4	4	0		11.000	44.00
05	000592084 26331	BINDER,XTRALIFE,DRWR,3",B	EA Y	5	5	0		11.000	55.00
06	000410363 WOD38144	BINDER,DR,VIEW,LCK,5,WHIT	EA Y	4	4	0		22.000	88.00
07	000715708 CRD26340	BINDER,D-RING,4",CLEARVUE	EA Y	6	6	0		16.000	96.00
08	000715636 26341	BINDER,D-RING,4",CLEARVUE	EA Y	4	4	0		15.000	60.00
09	000462841 26320	BINDER,CVR,XTRALIFE,2",WE	EA Y	8	8	0		8.000	64.00
10	000716824 CRD10311	BINDER,D-RING,1.5",CLRUVU,	EA Y	1	1	0		12.490	12.49
*11	000995910 11421 Instruction: FTB	INDEX,COPIER,5TAB,5ST/PK	PK Y	3	3	0		23.990	71.97
*12	000365340 05168 Instruction: FTB	LABEL,LSR,SHIP,WHT,40OCT	BX Y	2	2	0		31.990	63.98
13	000504792 675-6SSCY	NOTE,PST-IT,SSTCKY,4X4,6P	PK Y	1	1	0		7.010	7.01
14	000942011 660-RPYW	PAD,POST-IT,4X6,RECYCLED, 3M660YW	EA Y	6	6	0		3.290	19.74
*15	000374418 663	NOTE,POST-IT,5X8,LINE,50S	PK Y	12	12	0		4.790	57.48

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032340-000495

08122D-B-0618-20 03614 00028 00035/00055

AA008351



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FEDERAL ID: 59-2663954

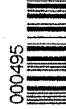
INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
426985722-001	871.44	2 OF 2
DATE		
04/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER

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OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE				
27442755	KLEITZ, JASON G	23DOWSAHAR	426985722-001	04/14/2008	04/16/2008				
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT					
041408A		DIANE BURTON							
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O		UNIT PRICE	EXTENDED PRICE
Instruction: FTB									
SUB-TOTAL									808.76
SALES TAX									62.68
TOTAL									871.44
All amounts are based on U.S. currency									

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	426985722001	04/30/08	871.44

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33431-0827

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
427145765-001	498.39	1 OF 2
DATE		
04/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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FOR ACCOUNT: (800) 721 - 6592

11194-1 \$ 318.92

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		2300WSAHAR		427145765-001		04/15/2008		04/16/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
041508				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O		UNIT PRICE	EXTENDED PRICE
01	000295230 Q7553X Instruction: FTB	CARTRIDGE,HP LJ Q7553X,BL	EA Y	2	2	0		147.990	295.98
02	000462850 26330	BINDER,CVR,XTRALIFE,3",WE	EA Y	10	10	0		11.000	110.00
03	000936526 99855	COMPRESSOR,2.75" CCC,1CBX	BX Y	2	2	0		4.490	8.98
04	000215651 65802	PEN,UNI-BALL,GEL IMPACT,R	DZ Y	1	1	0		33.590	33.59
05	000182741 84301	PEN,FLAIR,PNTGRD,DZ,BLK	DZ Y	1	1	0		13.990	13.99
06	000443730 443730	COCA COLA CS SAMPLE	EA N	1	1	0		.000	.00

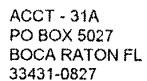
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032340-000495

08122D-B-0618-20 03616 00028 00037/00055

AA008353



FEDERAL ID: 59-2663954

000495
ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

0000000000

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	427145765001	04/30/08	498.39

Office DEPOT.

ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
427299855-001	589.41	1 OF 2
DATE		
04/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

000495



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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FOR ACCOUNT: (800) 721 - 6592

11194-1 \$18.31

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		2300WSAHAR		427299855-001		04/16/2008		04/17/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
041608				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O		UNIT PRICE	EXTENDED PRICE
01	000297726 5167	LABEL,LSR,RET,WHT,800OCT	BX Y	2 2	2	0		28.000	56.00
02	000909713 21405	RUBBERBAND,PCG,#117B,7",1	BX Y	1 1	1	0		6.690	6.69
03	000909689 20335	RUBBERBAND,SIZE 33,1LB	BX Y	1 1	1	0		6.690	6.69
04	000945633 75351 Instruction: FTB	PAD,PERF,3HP,8.5X11,CAN L	DZ Y	1 1	1	0		16.990	16.99
05	000906621 TP36G	FILE,PCKTS,LGL,RNFRCD,EXP	BX Y	2 2	2	0		31.990	63.98
06	000937904 ETC500-2D-GY	FOLDER,CLASS,LGL,ST-CUT,2	EA Y	20 20	20	0		3.110	62.20
07	000155994 3R11088	PAPER,CPY,LDGR,20#,PINK	RM Y	1 1	1	0		16.490	16.49
08	000592084 26331	BINDER,XTRALIFE,DRWR,3",B	EA Y	14 14	14	0		11.000	154.00
09	000592084 26331	BINDER,XTRALIFE,DRWR,3",B	EA Y	10 10	10	0		11.000	110.00
10	000470187 11437	INDEX MAKER,8TAB,LASER,5S	ST Y	2 2	2	0		26.990	53.98

032340-000495

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
427299855-001	589.41	2 OF 2
DATE		
04/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE			
27442755		KLEITZ, JASON G		2300WSAHAR		427299855-001		04/16/2008		04/17/2008			
PURCHASE ORDER			RELEASE			ORDERED BY			DELIVERED TO			DEPARTMENT	
041608						DIANE BURTON							
LINE	CATALOG/ITEM # /MANUF CODE		DESCRIPTION /CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	B/O		UNIT PRICE	EXTENDED PRICE	
SUB-TOTAL												547.02	
SALES TAX												42.39	
TOTAL												589.41	
All amounts are based on U.S. currency													

032340-000495

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	427299855001	04/30/08	589.41



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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
427466769-001	772.68	1 OF 1
DATE		
04/30/2008		

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MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

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STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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11194-1
\$ 530.24

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE			
27442755	KLEITZ, JASON G	2300WSAHAR	427466769-001	04/17/2008	04/18/2008			
PURCHASE ORDER		RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT			
041708			DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
01	000715447 CRD26350 Instruction: 15 for FTB	BINDER,D-RING,5",CLEARVUE	EA Y	20	20	0	27.000	540.00
02	000107264 FEL36055	WASTEBAGS,SHREDDER	CT Y	2	2	0	45.000	90.00
03	000237750 63386 Instruction: JIM BRADSHAW FTB	PAD,LGL,8.5X11.75,CANARY,	EA Y	12	12	0	6.260	75.12
04	000458612 55217 Instruction: FTB	SCISSORS,STRT,8",2/PK,BLK	PK Y	2	2	0	5.990	11.98
SUB-TOTAL								717.10
SALES TAX								55.58
TOTAL								772.68
All amounts are based on U.S. currency								

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CUSTOMER NAME

ACCOUNT
NUMBER

INVOICE
NUMBER

INVOICE
DATE

INVOICE
AMOUNT

MCDONALD CARANO WILSON

27442755

427466769001

04/30/08

772.68

032340-000495

08122D-B-0618-20 03622 00028 00043/00055

AA008357

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
427878840-001	1,027.94	1 OF 1
DATE		
04/30/2008		

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LAS VEGAS NV 89102-4354



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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27442755	KLEITZ, JASON G	2300WSAHAR	427878840-001	04/22/2008	04/23/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT	
042208		DIANE BURTON			

LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE
01	000424300 SAF5336BL Instruction: FTB	CART,BOOK, SCOOT,BK	EA Y	4	4	0	238.500	954.00

FTB

SUB-TOTAL		954.00
SALES TAX		73.94
TOTAL		1,027.94
ALL amounts are based on U.S. currency		

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	427878840001	04/30/08	1,027.94



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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
428283890-001	8.60-	1 OF 1
DATE		
04/30/2008		

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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		KLEITZ, JASON G		2300WSAHAR		428283890-001		04/25/2008		04/28/2008	
PURCHASE ORDER			RELEASE		ORDERED BY			DELIVERED TO		DEPARTMENT	
042208					DIANE BURTON						
LINE	CATALOG/ITEM # /MANUF CODE		DESCRIPTION /CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	B/D		UNIT PRICE	EXTENDED PRICE
Related order: 427813172-001											
01	000508218 109		TAPE, POSTER, REMOVABLE, 3/4		EA Y	2-	2-	0		3.990	7.98-
SUB-TOTAL											7.98-
SALES TAX											.62-
TOTAL											8.60-
All amounts are based on U.S. currency											

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	428283890001	04/30/08	8.60-

032340-000495

032340-000495

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
428353887-001	473.80	1 OF 2
DATE		
04/30/2008		

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000495



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FOR ACCOUNT: (800) 721 - 6592

11194-1 & 62.92

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
27442755		2300WSAHAR		428353887-001		04/25/2008	04/28/2008	
PURCHASE ORDER		RELEASE	ORDERED BY		DELIVERED TO		DEPARTMENT	
042508			DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE
01	000528517 91437 Instruction: Kathy	CRYSTALGELWRISTREST	EA Y	1 1	1 0		17.990	17.99
02	000442451 F8E244-BLK Instruction: patrick murch	PAD,WRIST,ADD-A-PAD,BLACK	EA Y	1 1	1 0		5.990	5.99
03	000135467 59112	TABS,CLOTH,ROUND,25/BX,GR	BX Y	24 24	24 0		1.300	31.20
04	000941815 653-RPYW	POST-IT,PAD,RECYCLED,1.5X	DZ Y	2 2	2 0		6.790	13.58
05	000422588 OD-3318YR	NOTES,SELF STICK,RCY,18PK	PK Y	1 1	1 0		14.990	14.99
06	000452367 680-RD2	FLAG,TAPE,IN DISP,2PK,RED	PK Y	6 6	6 0		3.500	21.00
07	000506424 654-14AU	NOTES,PSTIT,3X3,14PK,ULTR	PK Y	1 1	1 0		13.990	13.99
08	000621730 MMM663-YW Instruction: FTB	PAD,POST-IT,5X8,MEMO,RCY,	PK Y	5 5	5 0		5.170	25.85
09	000582213 564C Instruction: FTB	PAPER,LINEN,25%,24#,RM,IV	RM Y	2 2	2 0		16.270	32.54
10	000963439 99100	CLIP,BINDER,LARGE,12/BX	BX Y	4 4	4 0		1.650	6.60
11	000427271 8388C-BK Instruction: trial box	STAPLER,HALF STRIP COMBO,	EA Y	1 1	1 0		6.190	6.19
12	000345637 3R11050	PAPER,COPIER,20#,LTR,BLU,	RM Y	2 2	2 0		4.400	8.80
13	000808256 C4096A	TONER,LJ 2100 SERIES,96A	EA Y	1 1	1 0		85.000	85.00
14	000536640 9539220D	PAPER,MP,OD,8.5 X11,10/CA	CA Y	4 4	4 0		39.000	156.00

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032340-000495

08122D-B-0618-20 03629 00028 00050/00055

AA008360



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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
428353887-001	473.80	2 OF 2
DATE		
04/30/2008		

BILL TO:

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RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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OR PROBLEMS, JUST CALL US
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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE			
27442755	KLEITZ, JASON G	2300WSAHAR	428353887-001	04/25/2008	04/28/2008			
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT				
042508		DIANE BURTON						
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL								439.72
SALES TAX								34.08
TOTAL								473.80
All amounts are based on U.S. currency								

032340-000495

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	428353887001	04/30/08	473.80

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DEPOT**ACCT - 31A
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33431-0827**INFORMATIONAL COPY**

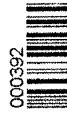
FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
429165010-001	570.88	1 OF 2
DATE		
05/31/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

000392

SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354**THANKS FOR YOUR ORDER**IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27442755		2300WSAHAR		429165010-001		05/02/2008		05/05/2008		
PURCHASE ORDER			RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
050208					DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O		UNIT PRICE	EXTENDED PRICE	
01	000990135 11446	INDEX,MAKER,LASER PRNTR,5 990135	BX Y	1 1	1	0		86.000	86.00	
02	000990267 11447	INDEX,MAKER,LASER PRTR,8T	BX Y	1 1	1	0		109.990	109.99	
03	000366245 63387EA	PAD,LGL,RULE,DBL DCKT,11"	EA Y	12 12	12	0		6.260	75.12	
04	000432865 Q2613A Instruction: one for Jackie	TONER,13A	EA Y	2 2	2	0		67.000	134.00	
05	000595747 11429	DIVIDER,INDXMKR,12TAB,5/P	PK Y	5 5	5	0		18.710	93.55	
06	000920991 11911	INDEX,LTR,SIDE TAB,"1", 2	PK Y	1 1	1	0		5.290	5.29	
07	000921007 11912	INDEX,LTR,SIDE TAB,"2", 2	PK Y	1 1	1	0		5.290	5.29	
08	000921015 11913	INDEX,LTR,SIDE TAB,"3", 2	PK Y	1 1	1	0		5.290	5.29	
09	000921056 11917	INDEX,LTR,SIDE TAB,"7", 2	PK Y	1 1	1	0		5.290	5.29	
10	000329576 QPL0100	DUSTER,AIR,100Z	EA Y	2 2	2	0		5.000	10.00	

11194-1 \$ 80.94

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11194-1 \$ 80.94

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
429165010-001	570.88	2 OF 2
DATE		
05/31/2008		

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2300 W SAHARA AVE
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ACCOUNT NUMBER 27442755	ACCOUNT MANAGER KLEITZ, JASON G	SHIP TO ID 2300WSAHAR	ORDER NUMBER 429165010-001	ORDER DATE 05/02/2008	SHIPPED DATE 05/05/2008			
PURCHASE ORDER 050208		RELEASE	ORDERED BY DIANE BURTON	DELIVERED TO	DEPARTMENT			
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL								529.82
SALES TAX								41.06
TOTAL								570.88
All amounts are based on U.S. currency								

019702-000392

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	429165010001	05/31/08	570.88

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INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
430999132-001	736.64	1 OF 2
DATE		
05/31/2008		

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RENO NV 89505-2670

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2300 W SAHARA AVE
LAS VEGAS NV 89102-4354

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OR PROBLEMS, JUST CALL US
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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		2300WSAHAR		430999132-001		05/20/2008		05/21/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
052008				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
01	000297726 5167	LABEL,LSR,RET,WHT,8000CT	BX Y	3	3	0		28.000	84.00
02	000394321 NF2056	TRAY,LETTER,WIRE,CHROME	EA Y	2	2	0		4.290	8.58
03	000567379 ESS42591	FLDR,READYTAB LGL,SGRN,25	BX Y	2	2	0		23.990	47.98
04	000477426 ODC1534G	POCKET,FILE,LTR,5.75",TOP	EA Y	30	30	0		2.490	74.70
05	000536640 9539220D	PAPER,MP,OD,8.5 X11,10/CA	CA Y	4	4	0		39.000	156.00
06	000326062 ETTP37G	POCKET,FILE,LEGAL,5.25,EX	BX Y	3	3	0		60.140	180.42
07	000345645 3R11051	PAPER,COPY,8.5X11,5M/CT,G 345645	RM Y	3	3	0		4.530	13.59
08	000937896 ETC500-1D-GY	FOLDER,CLASS,LGL,ST-CUT,1	EA Y	30	30	0		2.280	68.40
09	000579405 DLS20	SHEETS,OD,LUBRICANT,SHRDR	PK Y	1	1	0		17.990	17.99
10	000715708 CRD26340	BINDER,D-RING,4",CLEARVUE	EA Y	2	2	0		16.000	32.00

11194-1 \$ 34.48

CONTINUED ON NEXT PAGE...

11194-1 \$ 34.48

CONTINUED ON NEXT PAGE...



ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
430999132-001	736.64	2 OF 2
DATE		
05/31/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27442755		KLEITZ, JASON G		2300WSAHAR		430999132-001		05/20/2008		05/21/2008		
PURCHASE ORDER			RELEASE		ORDERED BY			DELIVERED TO		DEPARTMENT		
052008					DIANE BURTON							
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #				U/M TAX	QTY ORD	QTY SHIP	B/O		UNIT PRICE	EXTENDED PRICE



ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
431159641-001	434.79	1 OF 2
DATE		
05/31/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

000392



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER 27442755		SHIP TO ID 2300WSAHAR		ORDER NUMBER 431159641-001		ORDER DATE 05/21/2008		SHIPPED DATE 05/22/2008	
PURCHASE ORDER 052108		RELEASE		ORDERED BY DIANE BURTON		DELIVERED TO		DEPARTMENT	
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
01	000937904 ETC500-2D-GY	FOLDER,CLASS,LGL,ST-CUT,2	EA Y	40	40	0		3.380	135.20
02	000920991 11911	INDEX,LTR,SIDE TAB,"1", 2	PK Y	2	2	0		5.290	10.58
03	000921007 11912	INDEX,LTR,SIDE TAB,"2", 2	PK Y	2	2	0		5.290	10.58
04	000921015 11913	INDEX,LTR,SIDE TAB,"3", 2	PK Y	2	2	0		5.290	10.58
05	000921049 11916	INDEX,LTR,SIDE TAB,"6", 2	PK Y	2	2	0		5.290	10.58
06	000462832 26310 Instruction: FTB	BINDER,CVR,XTRALIFE,1.5",	EA Y	10	10	0		7.000	70.00
07	000536640 9539220D	PAPER,MP,OD,8.5 X11,10/CA	CA Y	4	4	0		39.000	156.00

1194-1 \$ 75.43

CONTINUED ON NEXT PAGE...

019702-000392

11194-1 \$ 75.43

CONTINUED ON NEXT PAGE...



ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

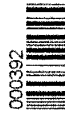
FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
431159641-001	434.79	2 OF 2
DATE		
05/31/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

000392



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE				
27442755	KLEITZ, JASON G	2300WSAHAR	431159641-001	05/21/2008	05/22/2008				
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT					
052108		DIANE BURTON							
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE

019702-000392

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	431159641001	05/31/08	434.79

019702-000392

08153D-B-1011-17 03465 00024 00027/00036

AA008367



ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

FEDERAL ID: 59-2663954

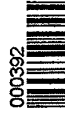
INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
430113305-002	10.31	1 OF 1
DATE		
05/31/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE			
27442755	KLEITZ, JASON G	2300WSAHAR	430113305-002	05/12/2008	05/15/2008			
PURCHASE ORDER		RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT			
051208			DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE
08	000479475 4060 Instruction: FTB	COFFEE,K-CUP SUMATRAN RES	BX N	1 1	1	0	10.310	10.31
11194-1								
SUB-TOTAL								10.31
TOTAL								10.31
All amounts are based on U.S. currency								

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	430113305002	05/31/08	10.31

702-384-5657

LAS VEGAS 222 MARTIN LUTHER KING BL LAS VEGAS NV 89106

1

302913065060 112690375 100008245 6/16/08 100008245-01 6/17/08

702-873-4100 SANDY N MD 112690375 Costco

112690375 Costco CC C.C. Payment 6/17/08 -

GEORGE OGILVIE Fax Order
702-873-4100

REPRINTED INVOICE

MCDONALD CARANO LAW FIRM
STE 1000 2300 W SAHARA AVE
INSIDE US BANK BLDG
SAHARA & RANCHO
LAS VEGAS NV 89102 4396

MCDONALD CARANO LAW FIRM
STE 1000 2300 W SAHARA AVE
INSIDE US BANK BLDG
SAHARA & RANCHO
LAS VEGAS NV 89102 4396

TAX

805739	DIET 7-UP 36/12OZ CAN	7.79	N	15.58	-FTB
805739	COKE CLASSIC 32/12 OZ	7.79	N	22.97	-FTB
805739	DIET COKE 32/12 OZ CAN	7.79	N	15.58	-FTB
5577	PEPSI 36/12 OZ	8.85	N	61.10	-FTB
5578	DIET PEPSI 36/12 OZ CAN	8.85	N	15.58	-FTB
5578	DIET DR PEPPER 32/12 OZ	7.79	N	15.58	-FTB
5578	AZ TEA VAR 24/10 OZ	1.00	N	4.00	-FTB(1/2)
5578	TROPICANA OJ 24/10 OZ	1.00	N	1.00	-FTB(1/2)
5578	LIPTON D-GRN TEA 24/16	1.00	N	1.00	-FTB
5578	RED BULL 24/8.3 OZ	3.33	N	13.55	-FTB
5578	RED BULL 32/8.3 OZ	3.33	N	20.44	-FTB(1)
5578	WATER 35/16.9 OZ	1.00	N	1.00	-FTB
5578	NUTRI-GRAIN BARS 48CT	1.00	N	1.00	-FTB
5578	NABISCO RITZ CRACKER 48	1.00	N	1.00	-FTB
5578	SOURDOUGH PRETZEL 52 OZ	1.00	N	1.00	-FTB
5578	RUFFLES 24 OZ MEGA SIZE	1.00	N	1.00	-FTB
5578	NABISCO PREM SALTINE 48	1.00	N	1.00	-FTB
5578	FUJI APPLES	1.00	N	1.00	-FTB
5578	BANANAS	1.00	N	1.00	-FTB
5578	ORANGE	1.00	N	1.00	-FTB
5578	RED SEEDLESS GRAPES	1.00	N	1.00	-FTB
5578	ORGANIC PEELED CARROTS	1.00	N	1.00	-FTB
5578	VARIETY MUFFINS	1.00	N	1.00	-FTB
5578	BAGELS 12 COUNT	1.00	N	1.00	-FTB
5578	COFFEE MATE F VAN 6/64	5.49	N	27.45	-FTB(1)
5578	YOPLAIT ORIGINAL 18/6 O	1.00	N	20.77	-FTB
5578	FAMOUS AMOS COOKIE 42CT	1.00	N	2.77	-FTB
5578	JIF CREAMY 2/48 OZ	1.00	N	1.00	-FTB
5578	PG ORIG BEEF JERKY 2/80	1.00	N	1.00	-FTB
5578	TERIYAKI TRKY JERKY 2/8	1.00	N	1.00	-FTB
5578	M&M PEANUT 56 OZ	7.99	N	15.98	-FTB
5578	M&M MILK 56 OZ	7.99	N	15.98	-FTB

FTB

7.79

7.99

7.99

8.85

8.85

5.95

4.40

10.49

7.89

70.20

Continued on next page

WHSE 035-BUSINESS DEL

AA008369

702-384-5657 LAS VEGAS 222 MARTIN LUTHER KING BL LAS VEGAS NV 89106 2

302913065060 112690375 100008245 6/16/08 100008245-01 6/17/08
702-873-4100 SANDY N MD 112690375 Costco

112690375 Costco CC C.C. Payment 6/17/08 -
GEORGE OGILVIE Fax Order
702-873-4100

REPRINTED INVOICE
MCDONALD CARANO LAW FIRM MCDONALD CARANO LAW FIRM
STE 1000 2300 W SAHARA AVE STE 1000 2300 W SAHARA AVE
INSIDE US BANK BLDG INSIDE US BANK BLDG
SAHARA & RANCHO SAHARA & RANCHO
LAS VEGAS NV 89102 4396 LAS VEGAS NV 89102 4396
TAX

3	3	12173	KS GRMT JELLY BELLY'S 4	14.99	N	44.97
1	1	127809	SOLO HVI WHITE FORK 500	8.69	Y	8.69
1	1	127809	SOLO HVI WHITE STN 500C	8.69	Y	8.69
2	2	89547	PAPER DINNER PLATE	12.99	Y	25.98
2	2	221670	KS FACIAL TISSUE UPRIGH	12.99	Y	25.98
1	1	118265	KS PAPER TOWELS TAD	13.99	Y	13.99
1	1	921279	ZIPLOC FREEZER GAL 152	8.99	Y	8.99
1	1	929737	VICKS NON-DROWSY DAYQUI	13.09	Y	13.09

105.37
817.64
923.01
.00
25.00
8.38
956.39

WHSE 035-BUSINESS DEL

AA008370

11194-1 \$13.05



***LAS VEGAS #35 ***

MEMBER #302913065060

	661866 DIXIE RED CP	10.69 A
	661866 DIXIE RED CP	10.69 A
3 @ 8.55	84 COKE CLASSIC	25.65
4 @ 8.55	900827 DIET DR PEPP	34.20
8 @ 8.55	85 DIET COKE	68.40
	171859 FM AMOS 42CT	10.39
5 @ 5.49	319134 COFFEE MATE	27.45
	12529 ORANGE JUICE	11.89
	1189	
2 @ 7.29	980226 DAWN ADVANCE	14.58 A
	31865 BAGELS	4.49
	958612 RED VINES	7.99
	47497 ORANGES	8.49
	111498 KS LIQ GEL	7.79 A
	118265 ***KS P TWL	13.99 A
	89547 DINNER PLATE	12.99 A
	89547 DINNER PLATE	12.99 A
	900826 DR PEPPER	8.55
	900826 DR PEPPER	8.55
	10134 ***KS WATER FTB	4.35
	805737 7-UP	7.79
	805739 DIET 7-UP	7.79
	805739 DIET 7-UP	7.79
4 @ 8.65	578 DIET PEPSI	34.60
	578 DIET PEPSI	8.65
	221670 KS TISSUE	12.99 A
	221670 KS TISSUE	12.99 A
	805739 DIET 7-UP	7.79
	65455 AZ ICED TEA	10.85
	65455 AZ ICED TEA	10.85
	10134 ***KS WATER FTB	4.35
	10134 ***KS WATER FTB	4.35
1 @ 33.99	711509 ***SF RED BL	135.96
3 @ 33.99	242668 *** RED BULL	101.97
	754400 RITZ 48 OZ	5.39
2 @ 7.89	292580 YOPLAIT YGRT	15.78
	698223 NUTRI-GRAIN	10.49
	754400 RITZ 48 OZ	5.39
	661866 DIXIE RED CP	10.69 A
2 @ 5.79	739538 WHEAT THINS	11.58
	35439 SALTINES	3.99
	SUBTOTAL	1,111.72
A	7.75% TAX	14.60

TOTAL ~~1,126.32~~
VF Costco Wholesale 1,126.32

XXXXXXXXXXXX7735 SWIPED
Seq#: 004599 Ref#: 07214000
Costco Wholesale Resp: AA
FID Y: 18767

APPROVED
AMOUNT: \$1,126.32

0035 004 0000000019 0093

AA008371

11194-1 \$20.98



LAS VEGAS #35

MEMBER #302913065060

168760	M&M PNUT 56Z	6.99
168760	M&M PNUT 56Z	6.99
168760	M&M PNUT 56Z	6.99
993156	K&S FRUIT NUT-FTB	1.39
168760	M&M PNUT 56Z	6.99
168760	M&M PNUT 56Z	6.99
168760	M&M PNUT 56Z	6.99
9207	BELLOTHSAVERS-FTB	9.59
TOTAL NUMBER OF ITEMS SOLD =		8

TOTAL
VF Costco Wholesale 62.92

XXXXXXXXXXXX7735 SWIPED
Seq#: 003180 Ref#: 07313600
Costco Wholesale Resp: AA
FID Y: 18796

APPROVED
AMOUNT: \$62.92

0035 008 0000000040 0080

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: ETTA G. REG# 8
11:40 0035 08 0080 40

Thank You!
Please Come Again!

AA008372



***LAS VEGAS #35 **

MEMBER #302913065060

START OF PRE-SCANNED ITEMS**

996529	HOT CUP LID	13.69	A
292580	YOPLAIT YGRT	7.89	
389204	VARIETY FRAP	13.49	
783846	120Z HOT CUP	11.39	A
18408	MIXED NUTS	11.69	

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS = 5

FTB

SUBTOTAL	58.15
A 7.75% TAX	1.94

TOTAL	60.09
VF Costco Wholesale	60.09

XXXXXXXXXXXX7735 SWIPED
Seq#: 005780 Ref#: 03997000
Costco Wholesale Resp: AA
FID Y: 30061

APPROVED
AMOUNT: \$60.09

0035 004 000000019 0152

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: REGGIE T. REG# 4
12:49 0035 04 0152 19

Thank You!
Please Come Again!

AA008373

[Print](#) [Cancel](#)

Statement Details for 07/03/08

NEVADA STATE BANK

Member FDIC

Name: RON SONCINI
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 9913
Customer Service Phone Number: 888-758-5349

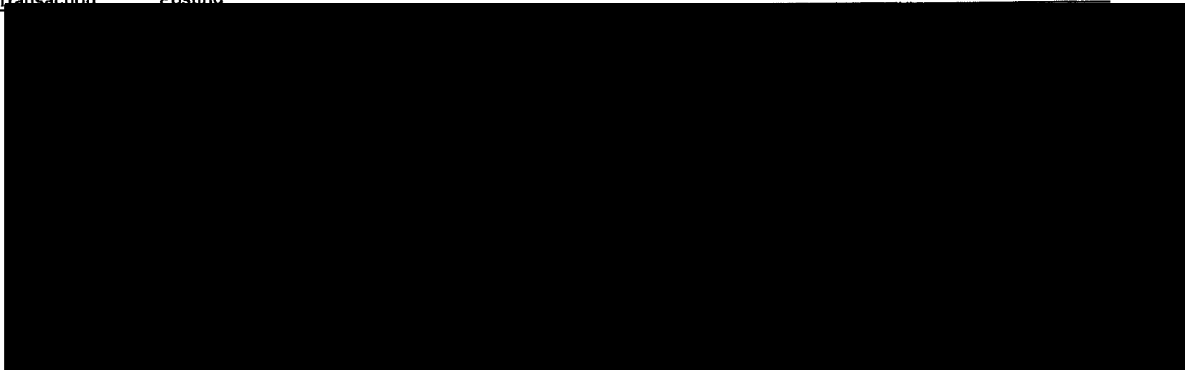
New Balance	\$0.00
Total Credit Line	\$5,000.00
Available Credit	\$4,968.00

Statement Closing Date	07/03/08
Payment Due Date	07/28/08
Min Payment Due	\$0.00

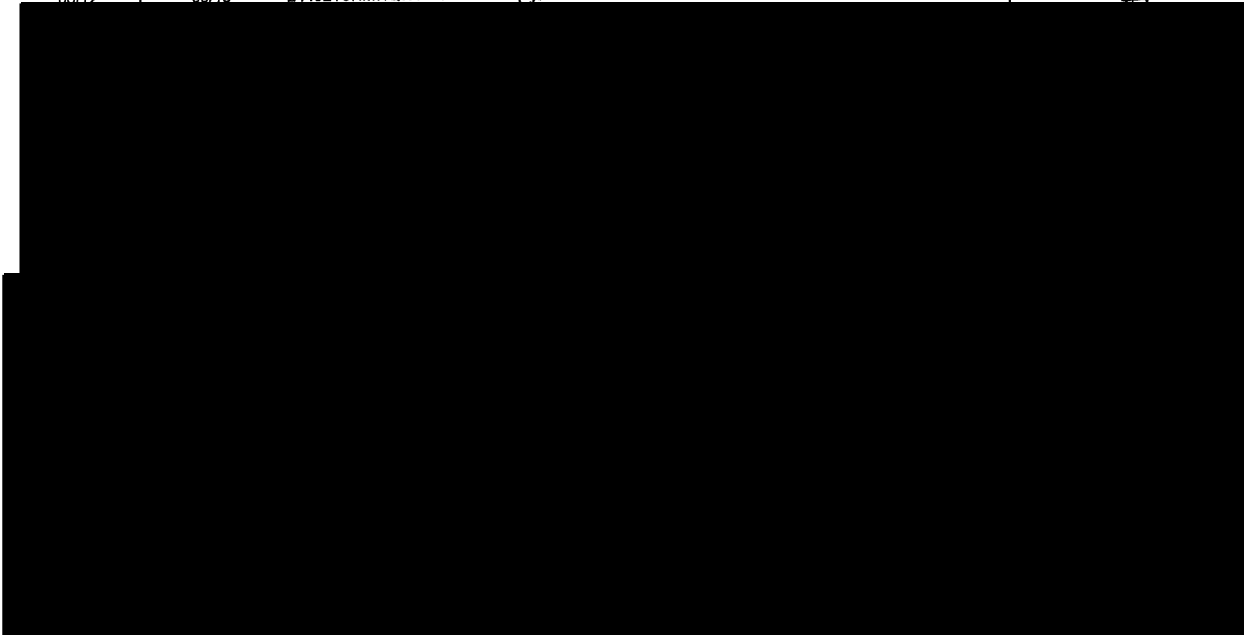
BankCard News

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.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
------------------------	--------------------	------------------	-------------------------	--------



06/11	06/13	2449215HMNQ7X03GE	FRY'S ELECTRONICS #27 LAS VEGAS NV	11144-1 34.35
06/12	06/13	2449215HMNQ7X03GE	FRY'S ELECTRONICS #27 LAS VEGAS NV	11144-1 34.35



<https://www.statementlook.com/fdr.service?TRANSTYPE=VAA&PRINT=YES&CYCLE=2...> 7/7/2008

COSTCO WHOLESALE

FTB

XX LAS VEGAS #35 XX

MEMBER #302918065060

4.49

10134 ***K WATER	8.98
292580 YOPALIT YGRI	7.89
1950 GRANOLA BARS	10.55
40421 SPEC K BARS	10.39
25105 KS FRUIT&NUT	11.39
9207 BQ APPSAVERS	9.59
950526 GULEAN ROLLS	21.99
20358 ZONE TIG/ABC	18.39

NUMBER OF ITEMS SOLD = 9

VI 10111 Costco Wholesale 99.17

XXXXXX7735 SWIPED
001432 Ref #: 03706700
Costco Wholesale Resp: AA
7/08

APPROVED
AMOUNT: \$99.17

0035 002 0000000010 0016

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9
CASHIER: CURTIS F. REG# 2
10:15 0035 02 0016 10

Thank You!
Please Come Again!

AA008375

11194-1 \$16.87



**LAS VEGAS #35 **

MEMBER #302913065060

12173	JELLY BEANS	14.99
12173	JELLY BEANS	14.99
12173	JELLY BEANS	14.99
24311	VAR. MUFFIN	6.49
24311	VAR. MUFFIN	6.49
118265	***KS P TWL	13.99 A
S @ 7.99		
168760	M&M PNUT 50	39.95
47497	ORANGES	7.49
118265	***KS P TWL	13.99 A
118265	***KS P TWL	13.99 A
10134	***KS WATER FTB	4.49
10134	***KS WATER FTB	4.49
71587	BANANAS	7.76
578	DIET PEPSI	8.65
578	DIET PEPSI	8.65
118265	***KS P TWL	13.99 A
010		
118265	***KS P TWL	13.99-A
00156	TROPICANA OJ	10.59
99		
85	DIET COKE	31.96
578	DIET PEPSI	8.65
578	DIET PEPSI	8.65
19538	WHEAT THINS	6.39
292580	YOPLAIT YGRT FTB	7.89
114561	POTATO CHIPS	4.99
114561	POTATO CHIPS	4.99
933402	DORITOS	4.59
309881	RUFFLES	4.59
114561	POTATO CHIPS	4.99
309881	RUFFLES	4.59
933402	DORITOS	4.59
31865	BAGELS	4.49
	SUBTOTAL	499.30
A	7.75% TAX	3.25

TOTAL 502.55
VF Costco Wholesale 502.55

XXXXXXXXXXXX7735 SWIPED
Seq#: 003870 Ref#: 05562900
Costco Wholesale Resp: AA
FID Y: 39427

APPROVED
AMOUNT: \$502.55

0035 007 0000000008 0143

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 51
CASHIER: LORETA B. REG# 7
7/17/11 15:35 0035 07 0143 8

Thank You!
Please Come Again!

11194-1
\$16.87



ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
435541176-001	924.64	1 OF 2
DATE		
07/31/2008		

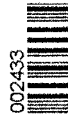
BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

002433



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER 27442755		SHIP TO ID 2300WSAHAR		ORDER NUMBER 435541176-001		ORDER DATE 07/01/2008		SHIPPED DATE 07/02/2008	
PURCHASE ORDER 070108		RELEASE		ORDERED BY DIANE BURTON		DELIVERED TO		DEPARTMENT	
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
01	000715708 CRD26340 Instruction: FTB - 4	BINDER,D-RING,4",CLEARVUE	EA Y	10 10	10	0		16.000	160.00
02	000508646 OD40730 Instruction: linda	CHAIRMAT,BERBER,46X60,UTI	EA Y	1 1	1	0		55.990	55.99
03	000920942 11376	INDEX,LTR BOT TAB EXHIBIT	ST Y	12 12	12	0		6.190	74.28
04	000716356 CRD10331 Instruction: 13777-1	BINDER,D-RING,3",CLEARVUE	EA Y	4 4	4	0		15.490	61.96
05	000525120 33951	PEN,GEL,RT,UNI-BALL,7MM,D	DZ Y	2 2	2	0		18.000	36.00
06	000536640 9539220D	PAPER,MP,OD,8.5 X11,10/CA	CA Y	10 10	10	0		39.000	390.00
07	000345660 3R11053	PAPER,COPY,8.5X11,YEL,5M/ 345660	RM Y	10 10	10	0		7.990	79.90

11194-1
13777-1

68.96
66.76

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027066-002433

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027066-002433

08214D-E-0536-10 02176 00138 00004/00022

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ACCT - 31A
PO BOX 5027
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FEDERAL ID: 59-2663954

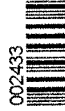
INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
435541176-001	924.64	2 OF 2
DATE		
07/31/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE			
27442755		KLEITZ, JASON G		2300WSAHAR		435541176-001		07/01/2008		07/02/2008			
PURCHASE ORDER			RELEASE			ORDERED BY			DELIVERED TO			DEPARTMENT	
070108						DIANE BURTON							
LINE	CATALOG/ITEM # /MANUF CODE		DESCRIPTION /CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE	
SUB-TOTAL												858.13	
SALES TAX												66.51	
TOTAL												924.64	
All amounts are based on U.S. currency													

027066-002433

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	435541176001	07/31/08	924.64

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INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
435797359-001	104.58	1 OF 2
DATE		
07/31/2008		

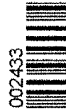
BILL TO:

ATTN: ACCTS PAYABLE
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RENO NV 89505-2670

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SHIP TO:
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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER 27442755		SHIP TO ID 2300WSAHAR		ORDER NUMBER 435797359-001		ORDER DATE 07/03/2008		SHIPPED DATE 07/07/2008	
PURCHASE ORDER 070308		RELEASE		ORDERED BY DIANE BURTON		DELIVERED TO		DEPARTMENT	
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHF	B/O		UNIT PRICE	EXTENDED PRICE
01	000524935 E91SF-24	BATTERY,ENERGIZER MAX AA,	PK Y	1	1	0		18.000	18.00
02	000715636 26341	BINDER,D-RING,4",CLEARVUE	EA Y	2	2	0		15.000	30.00
03	000592084 26331	BINDER,XTRALIFE,DRWR,3",B	EA Y	1	1	0		11.000	11.00
04	000462841 26320	BINDER,CVR,XTRALIFE,2",WE	EA Y	1	1	0		8.000	8.00
05	000462832 26310 Instruction: FTB	BINDER,CVR,XTRALIFE,1.5",	EA Y	3	3	0		7.000	21.00
06	000345645 3R11051	PAPER,COPY,8.5X11,5M/CT,G	RM Y	2	2	0		4.530	9.06

11194-122.63

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11194-1

22.63

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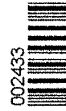
INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
435797359-001	104.58	2 OF 2
DATE		
07/31/2008		

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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		KLEITZ, JASON G		2300WSAHAR		435797359-001		07/03/2008		07/07/2008	
PURCHASE ORDER			RELEASE		ORDERED BY		DELIVERED TO			DEPARTMENT	
070308					DIANE BURTON						
LINE	CATALOG/ITEM # /MANUF CODE		DESCRIPTION /CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL										97.06	
SALES TAX										7.52	
TOTAL										104.58	
All amounts are based on U.S. currency											

027066-002433

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	435797359001	07/31/08	104.58



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INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
436121915-001	98.05	1 OF 1
DATE		
07/31/2008		

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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE			
27442755	KLEITZ, JASON G	2300WSAHAR	436121915-001	07/08/2008	07/09/2008			
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT				
070708		DIANE BURTON						
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
01	000662178 68666	TAPE, REFILL, MONO, CORRECTI 5- FTB	EA Y	10 10		0	2.000	20.00
02	000662167 68665	TAPE, REFILLABLE, MONO, CORR	EA Y	5 5		0	3.000	15.00
03	000463646 5164	LABEL, LSR, SHIP, WHT, 600CT	BX Y	2 2		0	28.000	56.00
11194-1 10.78								
SUB-TOTAL								91.00
SALES TAX								7.05
TOTAL								98.05
All amounts are based on U.S. currency								

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	436121915001	07/31/08	98.05



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INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
436427915-001	577.92	1 OF 2
DATE		
07/31/2008		

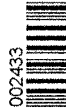
BILL TO:

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PO BOX 2670
RENO NV 89505-2670

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SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER 27442755		SHIP TO ID 2300WSAHAR		ORDER NUMBER 436427915-001		ORDER DATE 07/10/2008		SHIPPED DATE 07/11/2008	
PURCHASE ORDER 071008		RELEASE		ORDERED BY DIANE BURTON		DELIVERED TO		DEPARTMENT	
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
01	000617969 AP018001 Instruction: diane barton	Q1 POINTER,POCKET,EXT 24"	EA Y	1 1	1	0		5.480	5.48
02	000172593 658	TAPE,COVER-UP,POST-IT,1"X	RL Y	4 4	4	0		3.590	14.36
03	000837576 622-10SSCY	NOTES,SUPER STICKY,2X2,10	PK Y	2 2	2	0		5.990	11.98
04	000536640 9539220D	PAPER,MP,OD,8.5 X11,10/CA	CA Y	6 6	6	0		42.190	253.14
05	000237750 63386 Instruction: FTB	PAD,LGL,8.5X11.75,CANARY,	EA Y	4 4	4	0		5.890	23.56
06	000135467 59112	TABS,CLOTH,ROUND,25/BX,GR	BX Y	24 24	24	0		1.370	32.88
07	000753475 RTG31000	TAB,ADHESIVE,PRM,BLNK,WHT	PK Y	5 5	5	0		1.990	9.95
08	000975392 Q6511X	CARTRIDGE,HP,LASERJET,Q65	EA Y	1 1	1	0		185.000	185.00

11194-125.39

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11194-1 25.39

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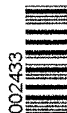
INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
436427915-001	577.92	2 OF 2
DATE		
07/31/2008		

BILL TO:

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SHIP TO:
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2300 W SAHARA AVE
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THANKS FOR YOUR ORDER

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OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE			
27442755	KLEITZ, JASON G	2300WSAHAR	436427915-001	07/10/2008	07/11/2008			
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT				
071008		DIANE BURTON						
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE

027066-002433

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	436427915001	07/31/08	577.92



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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
436547289-001	224.94	1 OF 1
DATE		
07/31/2008		

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PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354

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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE			
27442755	KLEITZ, JASON G	2300WSAHAR	436547289-001	07/11/2008	07/14/2008			
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT				
071108		DIANE BURTON						
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE
01	000715708 CRD26340 Instruction: FTB	BINDER,D-RING,4",CLEARVUE	EA Y	10 10		0	16.000	160.00
02	000715447 CRD26350 Instruction: 10365-2	BINDER,D-RING,5",CLEARVUE	EA Y	1 1		0	27.000	27.00
03	000265078 38250	MARKER,CHISEL,SHARPIE,8/P	PK Y	1 1		0	8.590	8.59
04	000328480 85005	MARKER,MEAN STREAK,YELLOW	EA Y	3 3		0	4.390	13.17
SUB-TOTAL								208.76
SALES TAX								16.18
TOTAL								224.94
All amounts are based on U.S. currency								

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	436547289001	07/31/08	224.94

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
437527960-001	522.92	1 OF 1
DATE		
07/31/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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OR PROBLEMS. JUST CALL US
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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		KLEITZ, JASON G		2300WSAHAR		437527960-001		07/21/2008		07/22/2008	
PURCHASE ORDER			RELEASE		ORDERED BY		DELIVERED TO			DEPARTMENT	
072108					DIANE BURTON						
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	B/O		UNIT PRICE	EXTENDED PRICE
01	000975384 Q5942X	CARTRIDGE,LASER,HP Q5942X			EA Y	1	1	0		194.290	194.29
02	000992280 Q5942A	CARTRIDGE,HP,LJ,4250/4350			EA Y	1	1	0		119.000	119.00
03	000965046 404C	PAPER,FINE BUS,25%,24#,RM			BX Y	2	2	0		23.790	47.58
	Instruction: 1- ftb										
04	000525128 33952	PEN,GEL,RT,UNI-BALL.7MM,D			DZ Y	3	3	0		19.990	59.97
05	000525112 33950	PEN,GEL,UNIBALL,.7MM,12/P			DZ Y	3	3	0		21.490	64.47
SUB-TOTAL											485.31
SALES TAX											37.61
TOTAL											522.92
ALL amounts are based on U.S. currency											

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	437527960001	07/31/08	522.92

027066-002433

08214D-F-0536-10 02190 00138 00018/00022

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INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
433707858-001	64.63	1 OF 1
DATE		
06/30/2008		

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RENO NV 89505-2670

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SHIP TO:
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FOR ACCOUNT: (800) 721 - 6592

11194-1

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		KLEITZ, JASON G		2300WSAHAR		433707858-001		06/14/2008		06/14/2008	
PURCHASE ORDER				RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
LINE	CATALOG/ITEM # /MANUF CODE		DESCRIPTION /CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHF	B/O	UNIT PRICE	EXTENDED PRICE
Instruction: SPC 80103625878 TRANS 07335 REG 014 TRDTE 06/13/08											
01	000212088 0D13316		CABLE,USB 2.0 DEVICE,A/B			EA Y	2 2	2 0		29.990	59.98
SUB-TOTAL											59.98
SALES TAX											4.65
TOTAL											64.63
ALL amounts are based on U.S. currency											

023372-000060

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	433707858001	06/30/08	64.63



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INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
432273926-001	205.25	1 OF 2
DATE		
06/30/2008		

BILL TO:

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000060



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ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		2300WSAHAR		432273926-001		06/02/2008		06/03/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
060208				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
01	000924142 60025EA Instruction: Jackie	PEN,ROLRB,MICRO,DELUXE,BL 924142	EA Y	3 3	3	0		2.880	8.64
02	000715636 26341 Instruction: chg 12171-2	BINDER,D-RING,4",CLEARVUE	EA Y	4 4	4	0		15.000	60.00
03	000708586 25053	HIGHLIGHTER,MAJ ACCENT,AS	DZ Y	2 2	2	0		6.690	13.38
04	000569525 179093	TAPE,CASSETTE,MICRO,60MIN	PK Y	2 2	2	0		8.490	16.98
05	000366245 63387EA	PAD,LGL,RULE,DBL DCKT,11" 11194-1	EA Y	1 1	1	0		6.260 6.75	6.26
06	000933945 73803	PROTECTOR,SHT,TOP&SIDE LD	BX Y	1 1	1	0		11.690	11.69
07	000633120 33149	TABS,INDEX,OD,1 1/16,96PK	PK Y	5 5	5	0		5.990	29.95
08	000963439 99100	CLIP,BINDER,LARGE,12/BX 308957	BX Y	4 4	4	0		1.650	6.60
09	000268841 74095	PAD,PERF,RECY100,8.5X11,C	DZ Y	1 1	1	0		17.000	17.00
10	000124226 74085	PAD,PERF,RECY100,8.5X11,W	DZ Y	1 1	1	0		19.990	19.99

023372-000060

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ACCT - 31A
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33431-0827

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FEDERAL ID: 59-2663954

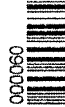
INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
432273926-001	205.25	2 OF 2
DATE		
06/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER 27442755	ACCOUNT MANAGER KLEITZ, JASON G	SHIP TO ID 2300WSAHAR	ORDER NUMBER 432273926-001	ORDER DATE 06/02/2008	SHIPPED DATE 06/03/2008			
PURCHASE ORDER 060208	RELEASE	ORDERED BY DIANE BURTON	DELIVERED TO	DEPARTMENT				
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL								190.49
SALES TAX								14.76
TOTAL								205.25
ALL amounts are based on U.S. currency								

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	432273926001	06/30/08	205.25



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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
432452908-001	465.08	1 OF 2
DATE		
06/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

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SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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OR PROBLEMS. JUST CALL US
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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		2300WSAHAR		432452908-001		06/03/2008		06/04/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
060308				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
01	000135467 59112 Instruction: CHG 24 TO FTB	TABS,CLOTH,ROUND,25/BX,GR	BX Y	48	48	0		1.300	62.40
02	000944272 5366	LABEL,LSR,FILE,1500/PK,WH	PK Y	1	1	0		39.990	39.99
03	000366245 63387EA Instruction: FTB	PAD,LGL,RULE,DBL DCKT,11"	EA Y	12	12	0		6.260	75.12
04	000924142 60025EA	PEN,ROLRB,MICRO,DELUXE,BL	EA Y	24	24	0		2.880	69.12
05	000975392 Q6511X	CARTRIDGE,HP,LASERJET,Q65	EA Y	1	1	0		185.000	185.00
06	000443835 443835	BROTHER PTOUCH 2700 SAMPL	EA N	1	1	0		.000	.00

11194-1 114.56

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023372-000060

08183D-F-0312-10 00682 00052 00009/00033

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
432452908-001	465.08	2 OF 2
DATE		
06/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

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SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27442755	KLEITZ, JASON G	2300WSAHAR	432452908-001	06/03/2008	06/04/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT	
060308		DIANE BURTON			

LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL								431.63
SALES TAX								33.45
TOTAL								465.08
All amounts are based on U.S. currency								

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	432452908001	06/30/08	465.08

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
432620646-001	252.08	1 OF 2
DATE		
06/30/2008		

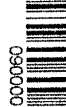
BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

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SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER

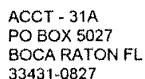
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		2300WSAHAR		432620646-001		06/04/2008		06/05/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
060408				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE	
01	000864715 4002/6663 Instruction: FTB	GMCR NANTUCKET BLEND,K-CU	BX N	2	2	0	13.490	26.98	
02	000864834 14831/14731 Instruction: FTB	TEA,ENG BREAKFAST K-CUP	BX N	2	2	0	13.490	26.98	
03	000462832 26310	BINDER,CVR,XTRALIFE,1.5",	EA Y	1	1	0	7.000	7.00	
04	000715942 26311	BINDER,D-RING,1.5",CLEARV	EA Y	4	4	0	7.000	28.00	
05	000715708 CRD26340 Instruction: chg FTB for 1	BINDER,D-RING,4",CLEARVUE	EA Y	3	3	0	16.000	48.00	
06	000880939 39867-0D	TAPE,SEAL,2X110YDS,6PK,0D	PK Y	1	1	0	11.990	11.99	
07	000936526 99855 Instruction: 1 for 9th floor	COMPRESSOR,2.75" CCC,1CBX	BX Y	2	2	0	4.490	8.98	
08	000271944 32029902	CASE,CD,JEWEL,50PK,SLIM	PK Y	0	0	1	8.430	.00	
09	000345660 3R11053	PAPER,COPY,8.5X11,YEL,5M/ 345660	RM Y	10	10	0	7.990	79.90	

023372-000060

11194-1 71.20

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
432620646-001	252.08	2 OF 2
DATE		
06/30/2008		

SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354

000060
ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27442755	KLEITZ, JASON G	230OWSAHAR	432620646-001	06/04/2008	06/05/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT	
060408		DIANE BURTON			

LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
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**** Partial shipment - balance of order will be delivered separately ****

SUB-TOTAL	237.83
SALES TAX	14.25
TOTAL	252.08
ALL amounts are based on U.S. currency	

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	432620646001	06/30/08	252.08



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INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
433691063-001	300.02	1 OF 2
DATE		
06/30/2008		

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RENO NV 89505-2670

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SHIP TO:
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STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



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FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		2300WSAHAR		433691063-001		06/13/2008		06/16/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
061308				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
01	000172593 658 Instruction: FTB	TAPE,COVER-UP,POST-IT,1"X	RL Y	2	2	0		3.590	7.18
02	000473652 652	TAPE,POST-IT,2-LINE,1/3X7	RL Y	1	1	0		2.790	2.79
03	000473645 651	TAPE,POST-IT,1-LINE,1/6X7	RL Y	3	3	0		2.290	6.87
04	000929349 C505-F	LEAD,FM,SUPERFINE,.5MM,12 929349	TB Y	2	2	0		.990	1.98
05	000182089 56401	FLUID,CORRECTION,WHITE	DZ Y	1	1	0		14.990	14.99
06	000184580 R100PC12A	PEN,RB,M,PNTL,DZ,BLK	DZ Y	4	4	0		8.790	35.16
07	000924498 R100-BEA Instruction: FTB	PEN,ROLLING-WRITER,MEDIUM	EA Y	4	4	0		1.520	6.08
08	000908616 G27W Instruction: 9TH FLOOR	REMOVER,STAPLE,HEAVY-DUTY	EA Y	1	1	0		8.390	8.39
09	000536640 9539220D	PAPER,MP,OD,8.5 X11,10/CA	CA Y	5	5	0		39.000	195.00

11194-1 \$14.29

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023372-000060

11194-1 \$14.29

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
433691063-001	300.02	2 OF 2
DATE		
06/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



THANKS FOR YOUR ORDER

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OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER 27442755	ACCOUNT MANAGER KLEITZ, JASON G	SHIP TO ID 2300WSAHAR	ORDER NUMBER 433691063-001	ORDER DATE 06/13/2008	SHIPPED DATE 06/16/2008			
PURCHASE ORDER 061308	RELEASE	ORDERED BY DIANE BURTON	DELIVERED TO	DEPARTMENT				
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	433691063001	06/30/08	300.02

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INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
433861038-001	211.56	1 OF 1
DATE		
06/30/2008		

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RENO NV 89505-2670

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STE 1000
2300 W SAHARA AVE
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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE			
27442755	KLEITZ, JASON G	2300WSAHAR	433861038-001	06/16/2008	06/17/2008			
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT				
061608		DIANE BURTON						
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE
01	000924498 R100-BEA Instruction: FTB	PEN,ROLLING-WRITER,MEDIUM	EA Y	36	36	0	1.520	54.72
02	000937904 ETC500-2D-GY	FOLDER,CLASS,LGL,ST-CUT,2	EA Y	20	20	0	3.380	67.60
03	000937896 ETC500-1D-GY	FOLDER,CLASS,LGL,ST-CUT,1	EA Y	30	30	0	2.280	68.40
04	000371707 ETTP37G-EA	POCKET,FILE,LGL,5.25,EXP	EA Y	2	2	0	2.810	5.62
SUB-TOTAL								196.34
SALES TAX								15.22
TOTAL								211.56
ALL amounts are based on U.S. currency								

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	433861038001	06/30/08	211.56

023372-000060

08183D-F-0312-10 00695 00052 00022/00033

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
434335400-001	111.11	1 OF 2
DATE		
06/30/2008		

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ATTN: ACCTS PAYABLE
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PO BOX 2670
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SHIP TO:
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LAS VEGAS NV 89102-4354



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ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		2300WSAHAR		434335400-001		06/19/2008		06/20/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
061908				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O		UNIT PRICE	EXTENDED PRICE
01	000197046 11381	INDEX 11" LEGAL 1-10 SID	ST Y	10	10	0		1.250	12.50
02	000920884 11370	INDEX,LGL EXH,LTR,#1-25,S	ST Y	5	5	0		1.500	7.50
03	000562432 87810	STAPLER,OPTIMA GRIP,BLACK	EA Y	3	3	0		19.390	58.17
	Instruction: 1- elaine								
04	000520328 41001-00	DISPENSER,DESK,1" CORE,BL	EA Y	1	1	0		2.690	2.69
	Instruction: elaine								
05	000508242 NF2061	TRAY,DESK,WIRE,LEGAL,DEEP	EA Y	3	3	0		6.190	18.57
	Instruction: elaine								
06	000508234 NF2060	STACKER,TRAY,8",BLACK,4/S	ST Y	1	1	0		3.690	3.69
	Instruction: elaine								

11194-1 47.78

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023372-000060

08183D-F-0312-10 00701 00052 00028/00033

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INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
434335400-001	111.11	2 OF 2
DATE		
06/30/2008		

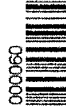
BILL TO:

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MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

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SHIP TO:
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STE 1000
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FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27442755	KLEITZ, JASON G	2300WSAHAR	434335400-001	06/19/2008	06/20/2008
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT	
061908		DIANE BURTON			

LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL								103.12
SALES TAX								7.99
TOTAL								111.11
All amounts are based on U.S. currency								

023372-000060

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CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	434335400001	06/30/08	111.11



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33431-0827

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FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
434803371-001	877.73	1 OF 2
DATE		
06/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

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SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27442755		2300WSAHAR		434803371-001		06/24/2008		06/25/2008	
PURCHASE ORDER		RELEASE		ORDERED BY		DELIVERED TO		DEPARTMENT	
062408				DIANE BURTON					
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	B/O		UNIT PRICE	EXTENDED PRICE
01	000268000 24229	HIGHLIGHTER, FORAY, DS, YEL,	PK Y	12	12	0		5.990	71.88
02	000375667 55215	SCISSORS, BENT, LH/RH, 8", BL	PR Y	2	2	0		3.590	7.18
03	000525467 0D4930DT	JACKET, FILE, FLAT, LGL, 100,	BX Y	3	3	0		36.990	110.97
04	000112064 KMW62348	CASE, ROLLER, CONTOUR	EA Y	1	1	0		109.990	109.99
05	000906621 TP36G	FILE, PKTS, LGL, RNFRCD, EXP	BX Y	2	2	0		31.990	63.98
06	000371707 ETTP37G-EA	POCKET, FILE, LGL, 5.25, EXP	EA Y	40	40	0		2.810	112.40
07	000462832 26310	BINDER, CVR, XTRALIFE, 1.5",	EA Y	2	2	0		7.000	14.00
08	000715708 CRD26340	BINDER, D-RING, 4", CLEARVUE	EA Y	8	8	0		16.000	128.00
09	000715636 26341	BINDER, D-RING, 4", CLEARVUE	EA Y	7	7	0		15.000	105.00
Instruction: CHG SW FOR ONE									
10	000937896 ETC500-1D-GY	FOLDER, CLASS, LGL, ST-CUT, 1	EA Y	40	40	0		2.280	91.20

11194-1 3.87

CONTINUED ON NEXT PAGE...

073372 000000

08183D-E-0312-10 00705 00052 00032/00033

AA008398



ACCT - 31A
PO BOX 5027
BOCA RATON FL
33431-0827

INFORMATIONAL COPY

FEDERAL ID: 59-2663954

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
434803371-001	877.73	2 OF 2
DATE		
06/30/2008		

BILL TO:

ATTN: ACCTS PAYABLE
MCDONALD CARANO WILSON
PO BOX 2670
RENO NV 89505-2670

000060



SHIP TO:
MCDONALD CARANO WILSON
STE 1000
2300 W SAHARA AVE
LAS VEGAS NV 89102-4354



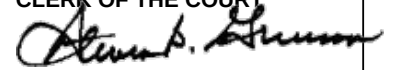
THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE/ORDER: (800) 888 - 4032
FOR ACCOUNT: (800) 721 - 6592

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE			
27442755	KLEITZ, JASON G	2300WSAHAR	434803371-001	06/24/2008	06/25/2008			
PURCHASE ORDER	RELEASE	ORDERED BY	DELIVERED TO	DEPARTMENT				
062408		DIANE BURTON						
LINE	CATALOG/ITEM # /MANUF CODE	DESCRIPTION /CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL								814.60
SALES TAX								63.13
TOTAL								877.73
All amounts are based on U.S. currency								

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
MCDONALD CARANO WILSON	27442755	434803371001	06/30/08	877.73



APEN
PAT LUNDVALL (NSBN 3761)
McDONALD CARANO LLP
2300 West Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102
Telephone: (702) 873-4100
Facsimile: (702) 873-9966
lundvall@mcdonaldcarano.com

Attorneys for Defendant
Franchise Tax Board of the State of California

DISTRICT COURT
CLARK COUNTY, NEVADA

GILBERT P. HYATT,
Plaintiff,

Case No.: 98A382999
Dept. No.: X

vs.

**APPENDIX TO FTB's VERIFIED
MEMORANDUM OF COSTS**

FRANCHISE TAX BOARD OF THE
STATE OF CALIFORNIA, and DOES 1-
100, inclusive,

VOLUME 16

Defendant.

Defendant Franchise Tax Board of the State of California "FTB") hereby submits an
Appendix of Exhibits in Support of its Memorandum of Costs:

Ex.	Exhibit Description	Volume No.	Bates No.
A	Clerk's Fees	1	001-041
B	Reporter's Fees	1	042-186
C	Juror Fees	1	187-199
D	Fees for witnesses at trial, pretrial hearings and deposing witnesses	2	200-301
E	Expert Witness	2	302-361
F	Service of Process	2	362-369
G	Official Reporter	2	370-449
H	Telecopies	3	450-508
I	Photocopies	3-4	509-1008
J	Telephone Calls	5	1009-1203

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

Dated this 26th day of February, 2020.

McDONALD CARANO LLP

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

*Attorneys for Defendant
Franchise Tax Board of the State of California*

1 **CERTIFICATE OF SERVICE**

2 I certify that on this 26th day of February, 2020, I caused a true and correct copy of
3 the **APPENDIX TO FTB's VERIFIED MEMORANDUM OF COSTS – VOLUME 16** to be
4 electronically filed and served to all parties of record via this Court's electronic filing
5 system to all parties listed on the e-service master list:

6 /s/ Beau Nelson
7 An employee of McDonald Carano LLP
8
9
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EXHIBIT S

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, ...
Meals

Date	Description	Amount
08/20/2003	Landry's	\$ 106.10
08/20/2003	Landry's	\$ 53.33
09/24/2003	Sierra Station	\$ 31.54
9/24/2003	The Metro Oven & Grill	\$ 31.64
12/1/2004	Business Meal - - Paid To:Voila Catering - 11/29/04	\$ 82.30
02/22/2005	Landry's	\$ 57.40
05/20/2005	Landry's	\$ 18.53
05/20/2005	Golden Nugget	\$ 21.22
07/21/2005	Golden Nugget	\$ 12.06
08/24/2005	Brookfield's Restaurant	\$ 12.96
08/24/2005	Applebee's	\$ 22.37
08/24/2005	Brookfield's Restaurant	\$ 31.87
09/23/2005	Golden Nugget	\$ 34.67
09/23/2005	Applebee's	\$ 26.50
10/20/2005	Eldorado Tivoli Garden	\$ 25.24
10/20/2005	Applebee's	\$ 27.45
10/20/2005	Omni Hotels - Restaurant	\$ 20.54
10/20/2005	Omni Hotels - Restaurant	\$ 29.98
10/20/2005	Omni Hotels - Restaurant	\$ 27.00
10/20/2005	Marriott	\$ 55.61
10/20/2005	Reno/Tahoe International Airport	\$ 36.00
10/20/2005	Golden Nugget	\$ 38.29
10/20/2005	Cheesecake Factory	\$ 65.26
10/20/2005	Macaroni Grill	\$ 37.13
10/20/2005	Green Valley Café	\$ 42.76
10/20/2005	Landry's	\$ 33.20
11/21/2005	Brookfield's Restaurant	\$ 14.57
11/21/2005	Golden Nugget	\$ 34.47
11/21/2005	Lucille's	\$ 69.31
11/21/2005	Lucille's	\$ 33.58
11/21/2005	PF Changs	\$ 58.51
11/21/2005	Balboa Pizza Company	\$ 34.32
12/21/2005	Brookfield's Restaurant	\$ 12.96
12/21/2005	Golden Nugget	\$ 40.91
12/21/2005	Golden Nugget	\$ 76.59
12/21/2005	Green Valley Steakhouse	\$ 91.25
12/21/2005	The Crab Cooker	\$ 123.60
12/21/2005	Jerry's Famous Delli	\$ 46.63
12/21/2006	Jerry's Famous Delli	\$ 35.63
03/21/2006	Golden Nugget	\$ 34.00
03/21/2006	Golden Nugget	\$ 24.96
03/21/2006	Outback	\$ 94.58
03/21/2006	Mission Rogelio Restaurant	\$ 56.96
03/21/2006	Mission Rogelio Restaurant	\$ 39.56
03/21/2006	Applebee's	\$ 29.75
04/18/2006	Palace Station	\$ 16.55
04/18/2006	Golden Nugget	\$ 14.80
05/23/2006	Parish Café	\$ 56.30
10/12/2006	Landry's	\$ 64.77
03/22/2007	Kaizen Fusion Roll	\$ 57.66

Exhibit S

AA008404

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, ...
Meals

Date	Description	Amount
05/23/2007	Paisan's Old World Deli	\$ 48.48
09/20/2007	GNLV - Carson Street	\$ 59.45
09/20/2007	Palais De Jade	\$ 30.63
09/20/2007	Courthouse Bar and Grill	\$ 30.97
09/20/2007	Courthouse Bar and Grill	\$ 30.97
10/18/2007	Paid To: Carla Higginbotham - CBH	\$ 24.67
10/22/2007	GNLV - Carson Street	\$ 60.37
10/22/2007	Palace Station	\$ 90.46
10/22/2007	HMS Host- Las -Airport	\$ 17.31
10/29/2007	Krystal Franck - KDF, meals, snacks, tips 10/24/07	\$ 20.00
10/29/2007	Krystal Franck - KDF, meals, snacks, tips 10/25/07	\$ 35.00
11/02/2007	Palace Station	\$ 31.84
11/19/2007	McDonalds	\$ 4.95
11/19/2007	Courthouse Bar and Grill	\$ 35.59
11/20/2007	LA Colina	\$ 72.25
11/20/2007	OPH of Las Vegas	\$ 60.43
12/20/2007	Golden Nugget	\$ 80.94
12/20/2007	Kaizen Fusion Roll	\$ 93.47
12/20/2007	Death Valley Nut and Candy- Beatty	\$ 73.75
12/20/2007	Chapala Mexican Restaurant	\$ 29.31
01/16/2008	Kaizen Fusion Roll	\$ 16.53
01/16/2008	Coffee Pub	\$ 13.53
01/16/2008	Spago	\$ 45.02
01/16/2008	ALS Garage	\$ 28.75
02/22/2008	Coffee Pub	\$ 21.11
02/22/2008	Whole Foods	\$ 92.59
02/22/2008	Whole Foods	\$ 149.42
02/22/2008	Coffee Pub	\$ 16.53
02/22/2008	Coffee Pub	\$ 16.53
02/22/2008	Whole Foods	\$ 46.44
02/29/2008	Palace Station	\$ 9.79
02/29/2008	Palace Station	\$ 55.24
02/29/2008	Palace Station	\$ 4.85
02/29/2008	Palace Station	\$ 41.17
03/14/2008	Krystal Franck	\$ 75.00
03/20/2008	Palace Station	\$ 15.72
03/21/2008	Whole Foods	\$ 51.94
03/21/2008	Coffee Pub	\$ 16.53
03/21/2008	Louis's Fish Camp	\$ 40.41
03/21/2008	The Egg and I	\$ 12.39
03/21/2008	Macayo	\$ 17.66
03/21/2008	Coffee Pub	\$ 22.10
03/31/2008	Palace Station	\$ 116.10
04/14/2008	Palace Station	\$ 42.73
04/18/2008	Krystal Franck	\$ 77.00
04/18/2008	Subway	\$ 23.09
04/18/2008	Target	\$ 41.61
04/18/2008	Coffee Pub	\$ 17.50
04/18/2008	Green Valley Ranch Café	\$ 28.17
04/18/2008	Rosemary's	\$ 44.48

Exhibit S

AA008405

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, ...
Meals

Date	Description	Amount
04/18/2008	Cheesecake Factory	\$ 20.10
04/18/2008	Cheesecake Factory	\$ 33.88
04/18/2008	Landry's	\$ 36.70
04/18/2008	Landry's	\$ 44.61
04/18/2008	Rosemary's	\$ 79.81
04/18/2008	Macaroni Grill	\$ 29.20
04/21/2008	Macaroni Grill	\$ 35.68
04/28/2008	Palace Station	\$ 25.01
05/19/2008	Coffee Pub	\$ 18.79
05/19/2008	Macaroni Grill	\$ 29.67
05/19/2008	Coffee Pub	\$ 45.01
05/19/2008	Landry's	\$ 116.41
05/19/2008	Palace Station	\$ 197.92
05/19/2008	Coffee Pub	\$ 55.47
06/20/2008	Macaroni Grill	\$ 58.72
06/20/2008	Landry's	\$ 30.23
06/20/2008	Kaizen Fusion Roll	\$ 90.62
06/20/2008	Kaizen Fusion Roll	\$ 60.76
06/20/2008	Cheesecake Factory	\$ 76.85
07/10/2008	Palace Station	\$ 627.35
07/10/2008	Palace Station	\$ 634.17
07/11/2008	Business Meal - Elaine Muhlebach	\$ 51.07
07/21/2008	Landry's	\$ 80.14
07/21/2008	Weiss Restaurant	\$ 12.70
07/21/2008	Weiss Restaurant	\$ 20.45
07/21/2008	Weiss Restaurant	\$ 23.92
07/21/2008	Macaroni Grill	\$ 17.91
07/21/2008	Weiss Restaurant	\$ 27.02
07/21/2008	Weiss Restaurant	\$ 15.45
07/21/2008	PF Changs	\$ 34.63
07/21/2008	Weiss Restaurant	\$ 44.95
07/21/2008	Weiss Restaurant	\$ 31.20
07/21/2008	Courthouse Bar and Grill	\$ 20.93
07/25/2008	Business Meal - Lindsay Knox	\$ 33.87
07/28/2008	Business Meal- Elaine Muhlebach	\$ 39.90
07/28/2008	Business Meal - Elaine Muhlebach	\$ 12.00
07/29/2008	Palace Station	\$ 22.18
07/29/2008	Palace Station	\$ 175.67
08/21/2008	Starbucks	\$ 38.68
08/22/2008	Guadalara - Palace Station	\$ 19.15
08/22/2008	Business Meal - - Paid To: Bankcard Center - PL	\$ 477.07
08/25/2008	Palace Station	\$ 155.84
08/25/2008	Palace Station	\$ 377.34
08/25/2008	Palace Station	\$ 43.17
08/25/2008	Palace Station	\$ 65.77
08/26/2008	Palace Station	\$ 34.96
08/26/2008	Palace Station	\$ 22.52
08/26/2008	Palace Station	\$ 62.58
08/26/2008	Palace Station	\$ 43.52
08/26/2008	Palace Station	\$ 3.67

Exhibit S

AA008406

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, ...
Meals

Date	Description	Amount
08/26/2008	Palace Station	\$ 102.19
08/28/2008	Palace Station	\$ 99.07
09/18/2008	Lady Luck Casino	\$ 122.03
09/18/2008	ALS Garage	\$ 45.75
09/18/2008	Cheesecake Factory	\$ 41.26
09/18/2008	Courthouse Bar and Grill	\$ 32.47
09/18/2008	RA Sushi	\$ 65.38
09/18/2008	Grotto	\$ 90.37
09/18/2008	The Cupcakery	\$ 193.95
09/18/2008	Landry's	\$ 80.92
09/18/2008	Kaizen Fuson Roll & Sushi	\$ 54.06
10/22/2008	Capital Grille	\$ 306.97
10/22/2008	Weiss Restaurant	\$ 19.98
10/22/2008	Weiss Restaurant	\$ 16.21
10/22/2008	Regency Auto Spa Inc.	\$ 17.05
10/22/2008	Caminos De Morelia	\$ 17.33
01/22/2009	Paisan's Deli	\$ 8.80
02/19/2009	Golden Nugget	\$ 94.35
02/19/2009	Jose Cuervo	\$ 19.22
02/19/2009	Golden Nugget	\$ 38.85
05/15/2009	Starbucks	\$ 5.47
05/15/2009	Pegs Glorified Ham & Eggs	\$ 15.72
06/18/2009	Jose Cuervo	\$ 17.06
07/17/2009	Café Musee	\$ 43.97
07/28/2009	Grazie	\$ 7.49
07/28/2009	Café Musee	\$ 21.44
08/19/2009	Café Musee	\$ 50.81
08/19/2009	Pegs Glorified Ham & Eggs	\$ 43.49
08/19/2009	Silver Peak Grill and Tapreno	\$ 55.00
08/19/2009	The Blue Plates	\$ 23.61
10/16/2009	Osaka	\$ 69.35
06/17/2010	Blue Moon Pizza	\$ 72.19
07/16/2010	Landry's	\$ 45.98
01/14/2011	Mimi's Café - Anaheim	\$ 26.26
01/20/2011	Paid To: The Cheese Board & Wineseller	\$ 13.95
04/25/2011	Palace Station	\$ 13.17
05/13/2011	Chipotle	\$ 8.18
07/14/2011	Palace Station	\$ 16.79
08/11/2011	Maxie's restaurant	\$ 51.64
04/11/2012	Romanos	\$ 28.11
04/16/2012	Golden Nugget	\$ 6.95
05/10/2012	Palace Station	\$ 6.84
05/29/2012	Boyd School of Law	\$ 178.70
05/29/2012	Boyd School of Law	\$ 97.90
06/12/2012	Marie's Gourmet Bakery	\$ 188.05
06/13/2012	Palace Station	\$ 6.84
3/3/2015	Einsteins Bros Bagels	\$ 28.44
03/17/2015	Panera	\$ 86.47
4/29/2015	Panera	\$ 74.99
4/29/2015	Einsteins Bros Bagels	\$ 35.65

Exhibit S

AA008407

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, ...
Meals

Date	Description	Amount
10/23/2015	Einsteins Bros Bagels	\$ 45.72
12/18/2015	Ling & Louie's Asian Bar and Grill	\$ 28.15
12/15/2015	LAX	\$ 27.18
12/4/2015	Laguardia USA,LLC	\$ 39.21
12/4/2015	Jaleo DC, Tapas Y	\$ 232.50
12/6/2015	Miss Saigon	\$ 102.51
4/28/2016	Einsteins Bros Bagels	\$ 51.87
4/28/2016	Panera	\$ 102.06
5/3/2017	Josefs Vienna Bakery	\$ 44.65
5/3/2017	The Grill at Quail Corner	\$ 62.07
1/3/2019	Pei Wei	\$ 22.48
1/3/2019	Farmers Fishers Bakers	\$ 53.73
1/7/2019	Bindaas	\$ 47.40
	Total	\$ 12,295.41

Exhibit S

AA008408

7258-1 EFB
 Lunch
 Felix Leatherwood
 Joe Villan
 Bob Dunn, Scott DePoe
 Tim Gindell
 JWB

LANDRY'S SEAFOOD HOUSE
 2610 W. Sahara Ave.
 Las Vegas, NV 89102
 (702) 251-0101

Servers: CHANDY DOB: 07/22/2003
 01:37 PM 07/22/2003
 Table 11/1 1/10007
 M/C 3145746
 Card #XXXXXXXXXX5731 Exp: 1205
 Magnetic card present:
 Approval: 025449

Amount: 71.10
 + Tip: 15.00
 = Total: 86.10


 Approval: 025449

GIFT CERTS. AVAILABLE

7258-1 EFB
 Lunch
 Felix Leatherwood
 Bob Dunn
 Tim Gindell
 JWB

LANDRY'S SEAFOOD HOUSE
 2610 W. Sahara Ave.
 Las Vegas, NV 89102
 (702) 251-0101

Servers: TROJIE DOB: 07/22/2003
 02:01 PM 07/22/2003
 Table 11/1 1/10007
 M/C 3145746
 Card #XXXXXXXXXX5731 Exp: 1205
 Magnetic card present:
 Approval: 025449

Amount: 25.00
 + Tip: 2.50
 = Total: 27.50


 Approval: 025449

GIFT CERTS. AVAILABLE

V checks 8/1/03

7258-1
FTR
9WB

SIERRA STATION #6
13400 BOWMAN RD
AUBURN, CA 95603

CREDIT I.D. : 00307012000601
DEBIT I.D. : 00000059392201

MASTERCARD
5474975000045731

SALE
BATCH: 000620
DATE: AUG 13, 03
RRN: 3045731

EXP: 12/05
INVOICE: 552036
TIME: 10:00
AUTH NO: 032304

TOTAL \$31.54

JAMES W BRADSHAW

X

THANK YOU & HAVE A NICE DAY

Refund for
280 miles
less this
9WB

7258-1 Lunch
FTR Folix
9WB Leatherwood
S. H. Del. 01

The Metro Oven & Grill

*
9500 Micron Avenue
Sacramento, California
(916) 363-4347

Server: Mirna DOB: 08/13/2003
12:59 PM 08/13/2003
Table 21/1 3/30032

MasterCard 3145746
Card #XXXXXXXXXX5731 Exp: 12/05
Magnetic card present:
Approval: 087675

Amount: 26.64

+ Tip: 5.00

= Total: 31.64

X James W. Bradshaw
Approval: 087675

Customer Copy

✓ check 8/18/03

AA008410

4604

December 1, 2004

McDonald Carano
100 West Liberty, 10th floor
Reno, NV 89501
dmueroff@mcdonaldcarano.com
788-2000

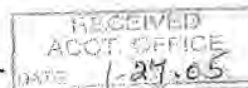
NOVEMBER INVOICE

10/08/04	[REDACTED]	✓
10/08/04	Elizabeth- Ref#11194-I	\$ 94.06 ✓
10/12/04	[REDACTED]	
11/15/04	[REDACTED]	
11/17/04	[REDACTED]	
11/18/04	Elizabeth- Ref#11194-I	\$ 70.54 ✓
11/22/04	[REDACTED]	
11/29/04	Ref# 11194-I	\$ 82.30 ✓
11/29/04	[REDACTED]	
11/30/04	[REDACTED]	
Total	[REDACTED]	

Thank you for choosing *Voila! Catering* – Your Personal Chef.
We hope that your guests enjoyed your event and look forward to
working with you again in the near future.

Voila! Catering – Your Personal Chef is an S-Corp
Our Tax I.D. Number is 88-0419109

VOILA! Catering – Your Personal Chef
522 California Ave., Suite B
Reno, NV 89509
Email – jhiggins@voilacatering.com
775-324-0228 FAX 775-324-2998



AA008411



PLATINUM PLUSSM
FOR BUSINESS
www.usecfo.com

CARDHOLDER SINCE
1999

ACCOUNT NUMBER 5474 9750 0004 5731	
PAYMENT DUE DATE 03/01/05	NEW BALANCE TOTAL \$1,717.64
TOTAL MINIMUM PAYMENT DUE \$34.00	AMOUNT ENCLOSED

Make check payable to:

PLATINUM PLUS FOR BUSINESS
P.O. BOX 15469
WILMINGTON, DE 19886-5469

Please check here for address or telephone
changes, and complete the form on the back.



JAMES W BRADSHAW
MCDONALD CARANO WILSON
PO BOX 2670
ATTN DEBORAH MUEHROFF
RENO NV 89505-2670

N01695

04 017176400034000005474975000045731

▼ Detach at the perforation and return top portion with your payment.

February 2005 Statement

Your total finance charge paid for 2004 was \$0.00.

Account Number 5474 9750 0004 5731		Credit Line \$10,000	Credit Available \$8,282.36	Cash Available \$8,282.36	Days in Cycle 31	Closing Date 02/04/05	Total Minimum Payment Due \$34.00	Payment Due Date 03/01/05
Posting Date	Transaction Date	Reference Number	Category	Transactions			Charges	Credits (CR)
PAYMENTS AND CREDITS								
01/26	01/26	0131		PAYMENT RECEIVED - THANK YOU				296.75 CR
PURCHASES AND DEBITS								
01/13	01/11	7075	5812	LANDRY'S-LAS VEGAS LAS VEGAS NV			57.40	
01/14	01/12	2613	3561	GOLDEN NUGGET - STEFAN LAS VEGAS NV			363.58	
01/17	01/13	0170	7523	RENO/TAHOE INT'L AIRPO RENO NV			32.00	
01/17	01/13	6995	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV			115.45	
01/17	01/13	7735	3561	GOLDEN NUGGET CARSON S LAS VEGAS NV			41.69	
01/17	01/15	5126	5732	BBY / MHT 00001289 RENO NV			850.32	
01/17	01/15	1154	5641	LIMITED-TOO #0302 RENO NV			146.21	
01/31	01/28	5078	3066	SOUTHWES 5282740054428 DALLAS TX			2.20	
				BRADSHAW/JAMES DEPARTURE DATE: 02-15-05				
				RNO WN Y LAS WN Y RNO				
01/31	01/29	3771	3561	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV			98.79	
TOTAL FOR BILLING CYCLE FROM 01/04/05 TO 02/04/05							\$1,717.64	\$296.75 CR



SUMMARY OF TRANSACTIONS

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Debits	(+) Periodic Rate FINANCE CHARGES	(=) New Balance Total	Past Due Amount.....	\$0.00
\$296.75	\$296.75	\$0.00	\$1,717.64	\$0.00	\$1,717.64	Current Payment.....	\$34.00
						Total Minimum Payment Due.....	\$34.00

FINANCE CHARGE SUMMARY

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
A. PURCHASES	0.04106%	14.99%	\$0.00
B. CASH ADVANCES	0.04106%	14.99%	\$0.00

FOR YOUR SATISFACTION

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- For secure account information 24 hours a day, log on to: www.usecfo.com
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-892-3219
- Mail payments to: PLATINUM PLUS FOR BUSINESS, P.O. Box 15469, Wilmington, DE 19850-5469
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Statement Closing: May 04, 2005: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

JAMES W BRADSHAW
MCDONALD CARANO WILSON
Account Number: xxxx-xxxx-xx04-5731
Platinum Plus for Business MC

THIS IS NOT AN OFFICIAL STATEMENT**Account Summary:**

Previous Balance: \$1,624.50
Purchases and Adjustments: \$1,460.55
Cash Advances: \$0.00
Finance Charges: \$0.00
New Balance: \$1,460.55
Credit Available: \$8,539.45
Credit Line: \$10,000.00

Payment Information:

Past Due Amount: \$0.00
Payment Due Date: 5/29/2005
Minimum Payment Due: \$29.00
Closing Date: 5/4/2005
Days in Billing Cycle: 30
Payments and Credits: \$1,624.50

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Post Date	Trans Date	Transaction Description	MCC Code	Amount
4/7/05	4/5/05	SOUTHWES 5262751567304	3066	\$1.50 11194-1 ✓
4/8/05	4/6/05	LANDRY'S-LAS VEGAS	5812	\$18.53 11194-1 ✓
4/8/05	4/6/05	MCCARRAN INT L AVIATIO	7523	\$12.00 11194-1 ✓
4/8/05	4/6/05	SOUTHWES 5262751768128	3066	\$463.30 51535-1 ✓
4/8/05	4/6/05	SOUTHWES 5262751768129	3066	\$463.30 " ✓
4/8/05	4/6/05	GOLDEN NUGGET - ZAX	3561	\$142.01 51055-1 ✓
4/11/05	4/7/05	GOLDEN NUGGET CARSON S	3561	\$21.22 11194-1 ✓
4/11/05	4/7/05	RENO/TAHOE INT'L AIRPO	7523	\$18.00 11194-1 ✓
4/15/05	4/14/05	GOLDEN NUGGET HOTEL & CA	3561	\$98.79 11194-1 ✓
4/15/05	4/13/05	SOUTHWES 5262753041282	3066	\$220.40 ✓
4/15/05	4/13/05	SOUTHWES 5262753040824	3066	\$1.50 ✓
4/25/05	4/25/05	PAYMENT RECEIVED -- THANK	0000	-\$1,624.50
Total Amount:				-\$163.95

FTB
Benny work
on 5/17-18/05

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Statement Closing: July 04, 2005: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

JAMES W BRADSHAW
MCDONALD CARANO WILSON
Account Number: xxxx-xxxx-xx04-5731
Platinum Plus for Business MC

THIS IS NOT AN OFFICIAL STATEMENT

Account Summary:

Previous Balance: \$1,342.87
Purchases and Adjustments: \$3,491.89
Cash Advances: \$0.00
Finance Charges: \$0.00
New Balance: \$3,271.49
Credit Available: \$6,728.51
Credit Line: \$10,000.00

Payment Information:

Past Due Amount: \$0.00
Payment Due Date: 7/29/2005
Minimum Payment Due: \$65.00
Closing Date: 7/4/2005
Days in Billing Cycle: 28
Payments and Credits: \$1,563.27

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	Post Date	Trans Date	Transaction Description	MCC Code	Amount
51055-1	6/10/05	6/8/05	GOLDEN NUGGET - ZAX	3561	\$218.35
11194-1	6/13/05	6/9/05	RENO/TAHOE INT'L AIRPO	7523	\$19.00
11194-1	6/13/05	6/9/05	GOLDEN NUGGET HOTEL&CA	3561	\$12.06
	6/15/05	6/13/05	SOUTHWES 5262763045588	3066	\$220.40
	6/16/05	6/14/05	SOUTHWES 5262763489457	3066	\$50.00
11194-1	6/16/05	6/14/05	SOUTHWES 5262763327098	3066	\$220.40
	6/16/05	6/14/05	SOUTHWES 5262763490424	3066	\$50.00
#220.26 51535-1	6/16/05	6/14/05	MANDALAY ROOM RESERVAT	3777	\$196.15
	6/20/05	6/16/05	SOUTHWES 5262763045588	3066	\$220.40
#220.25 #1194-1	6/23/05	6/21/05	MANDALAY BAY RESORT/CA	3777	\$244.36
51055-1	6/24/05	6/21/05	THE BULL RING RESTAURA	5812	\$170.25
51055-1	6/24/05	6/22/05	THE SHED RESTAURANT	5812	\$133.13
51535-1	6/27/05	6/25/05	HERTZ RENT-A-CAR	3357	\$496.34
51535-1	6/27/05	6/25/05	RENO/TAHOE INT'L AIRPO	7523	\$60.00
51055-1	6/27/05	6/25/05	ANASAZI RESTAURANT	5812	\$25.62
51055-1	6/27/05	6/23/05	ANASAZI RESTAURANT	5812	\$23.03

Meal @ Hotel
FTB / no chg.
11194-1
320.40
1/2 State Bar NV
1/2 FTB?
State Bar
999999-15



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Statement Closing: August 04, 2005: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

JAMES W BRADSHAW
MCDONALD CARANO WILSON
Account Number: xxxx-xxxx-xx04-5731
Platinum Plus for Business MC

THIS IS NOT AN OFFICIAL STATEMENT

Account Summary:

Previous Balance: \$3,271.49
Purchases and Adjustments: \$2,109.16
Cash Advances: \$0.00
Finance Charges: \$0.00
New Balance: \$2,109.16
Credit Available: \$7,890.84
Credit Line: \$10,000.00

Payment Information:

Past Due Amount: \$0.00
Payment Due Date: 8/29/2005
Minimum Payment Due: \$42.00
Closing Date: 8/4/2005
Days in Billing Cycle: 31
Payments and Credits: \$3,271.49

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Post Date	Trans Date	Transaction Description	MCC Code	Amount
51055-1	7/11/05	7/7/05 GOLDEN NUGGET - ZAX	3561	✓ \$326.06 <i>FTB NC</i>
11194-1	7/11/05	7/8/05 GOLDEN NUGGET HOTEL&CA	3561	✓ \$149.24 ✓ <i>FTB</i>
11194-1 1200	7/12/05	7/10/05 RENO/TAHOE INT'L AIRPO	7523	✓ \$52.00 <i>12 FTB</i>
51535-1 4000	7/14/05	7/12/05 BROOKFIELD'S REST #3	5812	✓ \$12.96 <i>11194-1</i>
11194-1	7/14/05	7/12/05 APPLEBEE'S GOL48289359	5812	✓ \$22.37 <i>11194-1</i>
11194-1	7/15/05	7/14/05 MARRIOTT SACRAMENTO HO	3509	✓ \$443.03 ✓
11194-1	7/15/05	7/13/05 BROOKFIELD'S REST #3	5812	✓ \$31.87 <i>11194-1</i>
11194-1	7/18/05	7/15/05 SOUTHWES 5262769208539	3066	✓ \$220.40 ✓
11100-1	7/20/05	7/19/05 CHEVRON 0201572	5542	✓ \$28.54 ✓
11100-1	7/20/05	7/18/05 ARCO/QUICK STUFF	5542	✓ \$37.72 ✓
	7/25/05	7/25/05 PAYMENT RECEIVED -- THANK	0000	-\$3,271.49
11194-1	7/25/05	7/22/05 GOLDEN NUGGET HOTEL&CA	3561	✓ \$65.49 ✓
11194-1	7/28/05	7/26/05 SOUTHWES 5262771313569	3066	✓ \$220.40 ✓
11194-1	7/28/05	7/26/05 SOUTHWES 5262771314363	3066	✓ \$220.40 ✓
11194-1	7/29/05	7/27/05 PALACE STATION ADV. RS	7011	✓ \$76.29 <i>11194-1</i>
11194-1	7/29/05	7/27/05 PALACE STATION ADV. RS	7011	✓ \$87.19 <i>11194-1</i>
11194-1	8/4/05	8/2/05 SOUTHWES 5262772596813	3066	✓ \$115.20 <i>11194-1</i>



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Statement Closing: September 05, 2005: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

JAMES W BRADSHAW

MCDONALD CARANO WILSON

Account Number: xxxx-xxxx-xx04-5731

Platinum Plus for Business MC

THIS IS NOT AN OFFICIAL STATEMENT

Account Summary:

Previous Balance: \$2,109.16
Purchases and Adjustments: \$2,777.93
Cash Advances: \$0.00
Finance Charges: \$0.00
New Balance: \$2,076.45
Credit Available: \$7,923.55
Credit Line: \$10,000.00

Payment Information:

Past Due Amount: \$0.00
Payment Due Date: 9/30/2005
Minimum Payment Due: \$42.00
Closing Date: 9/5/2005
Days in Billing Cycle: 32
Payments and Credits: \$2,849.64

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Post Date	Trans Date	Transaction Description	MCC Code	Amount	(F+B)
51055-1	8/8/05	8/4/05	GOLDEN NUGGET - ZAX Steakhouse	3561	✓\$255.01 99999-7
11194-1	8/8/05	8/5/05	RENO/TAHOE INT'L AIRPO	7523	✓\$15.00 11194-1
11194-1	8/12/05	8/10/05	PALACE STATION AOV. RS	7011	✓-\$87.19
11194-1	8/12/05	8/10/05	SOUTHWES 5262771313569	3066	✓-\$220.40
51055-1	8/16/05	8/14/05	PALACE STATION-BRIOLER	7011	✓\$113.02
51055-1	8/18/05	8/16/05	PALACE STATION-BRIOLER	7011	✓\$112.29 (F+B)
51055-1	8/19/05	8/18/05	GOLDEN STEER STEAKHOUS	5812	✓\$335.35 99999-7
11194-1	8/22/05	8/18/05	PALACE STATION HTL/CAS	7011	✓\$436.10
11194-1	8/22/05	8/19/05	SOUTHWES 5262775825145	3066	✓\$224.40
51031-1	8/22/05	8/20/05	THE LODGE AT TORREYPIN	7011	✓\$11.43 99999-1
11194-1	8/22/05	8/20/05	GOLDEN NUGGET HOTEL&CA	3561	✓\$65.49
11194-1	8/24/05	8/22/05	SOUTHWES 5262776372282	3066	✓\$264.40 11194-1
	8/25/05	8/24/05	MAVERIK CTRY STRE #134	5541	\$32.04 99999-15
51055-1	8/25/05	8/24/05	STAR HOTEL	5812	✓\$169.00
	8/26/05	8/25/05	MAVERIK CTRY STRE #134	5541	✓\$49.10 99999-15
11194-1	8/29/05	8/26/05	GOLDEN NUGGET HOTEL&CA	3561	✓-\$65.49

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8/30/05	8/30/05	LATE PAYMENT CHARGE	0000	\$39.00	
8/31/05	8/25/05	PAYMENT RECEIVED -- THANK	0000	-\$2,109.16	
8/31/05	8/25/05	LATE FEE ADJUSTMENT	0000	-\$39.00	
9/1/05	8/30/05	GOLDEN NUGGET CARSON S	3561	✓\$34.67	11194-1
9/1/05	8/30/05	RENO/TAHOE INT'L AIRPO	7523	✓\$10.00	11194-1
9/2/05	9/1/05	DELTA 00623130881693	3058	\$328.40	
9/2/05	8/31/05	NICK & STEF'S STKHSE #	5812	✓\$143.41	61055-1
9/5/05	9/2/05	RENO/TAHOE INT'L AIRPO	7523	✓\$41.00	- 11194-1
9/5/05	9/1/05	MCCORMICK & SCHMICK#17	5812	✓\$113.70	↓
9/5/05	9/1/05	CALIFORNIA PIZZA 012	5812	\$24.12	
9/5/05	9/1/05	DELTA 00623130881690	3058	-\$328.40	
Total Amount:				-\$32.71	

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Statement Closing: October 04, 2005: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

JACQUELYN LELEU
MCDONALD CARANO WILSON
Account Number: xxxx-xxxx-xx23-0290
Platinum Plus for Business MC

THIS IS NOT AN OFFICIAL STATEMENT

Account Summary:

Previous Balance: \$656.56
Purchases and Adjustments: \$2,068.90
Cash Advances: \$0.00
Finance Charges: \$0.00
New Balance: \$2,068.90
Credit Available: \$431.10
Credit Line: \$2,500.00

Payment Information:

Past Due Amount: \$0.00
Payment Due Date: 10/29/2005
Minimum Payment Due: \$41.00
Closing Date: 10/4/2005
Days in Billing Cycle: 29
Payments and Credits: \$656.56

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Post Date	Trans Date	Transaction Description	MCC Code	Amount
9/8/05	9/6/05	ELDORADO FRONT DESK	7011	\$25.70
9/9/05	9/7/05	SOUTHWES 5262779439591 9/9	3066	\$30.00
9/9/05	9/7/05	SOUTHWES 5262779444387 9/12	3066	\$284.40
9/12/05	9/9/05	MARRIOTT SACRAMENTO HO	3509	\$762.56
9/12/05	9/9/05	HERTZ RENT-A-CAR	3357	\$203.33
9/12/05	9/9/05	APPLEBEE'S GOL48289359	5812	\$26.50
9/16/05	9/14/05	HERTZ RENT-A-CAR	3357	\$208.54
9/19/05	9/19/05	OVER CREDIT LINE FEE	0000	\$39.00
9/19/05	9/15/05	MARRIOTT SACRAMENTO HO	3509	\$488.87
9/26/05	9/26/05	PAYMENT RECEIVED -- THANK	0000	-\$656.56
Total Amount:				\$1,412.34

11194-1

514152

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Statement Closing: October 04, 2005: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

 JAMES W BRADSHAW
 MCDONALD CARANO WILSON
 Account Number: xxxx-xxxx-xx04-5731
 Platinum Plus for Business MC

THIS IS NOT AN OFFICIAL STATEMENT

Account Summary:

Previous Balance:	\$2,076.45
Purchases and Adjustments:	\$4,644.49
Cash Advances:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$4,644.49
Credit Available:	\$5,355.51
Credit Line:	\$10,000.00

Payment Information:

Past Due Amount:	\$0.00
Payment Due Date:	10/29/2005
Minimum Payment Due:	\$93.00
Closing Date:	10/4/2005
Days in Billing Cycle:	29
Payments and Credits:	\$2,076.45

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Post Date	Trans Date	Transaction Description	MCC Code	Amount
9/7/05	9/2/05	OMNI HOTELS LOS ANGELE	3592	\$596.17 11194-1 ✓
9/7/05	9/2/05	OMNI HOTELS LOS ANGELE	3592	\$35.28 11194-1 ✓
9/8/05	9/6/05	ELDORADO TIVOLI GARDEN	5812	\$25.24 11194-1 ✓
9/9/05	9/6/05	OUTBACK #0515	5812	\$63.45 51055-1 ✓
9/9/05	9/7/05	APPLEBEE'S GOL48289359	5812	\$27.45 11194-1 ✓
9/12/05	9/9/05	MARRIOTT SACRAMENTO HO	3509	\$403.69 11194-1 ✓
9/12/05	9/8/05	CHEVRON 0092653	5542	\$48.74 ✓
9/14/05	9/12/05	SOUTHWES 5262780428387 JWB 9/20	3066	\$268.40 11194-1 ✓
9/15/05	9/13/05	SOUTHWES 5262780599844 JWB 9/30	3066	\$228.40 11194-1 ✓
9/19/05	9/17/05	CHEVRON 0201572	5542	\$62.44 11194-1 ✓
9/19/05	9/15/05	7 ELEVEN #32207 Q39	5542	\$55.17 11194-1 ✓
9/22/05	9/20/05	OMNI HOTELS -RESTAURA	3592	\$27.91 51055-1 ✓
9/22/05	9/20/05	OMNI HOTELS -RESTAURA	3592	\$112.90 51055-1 ✓
9/23/05	9/21/05	OMNI HOTELS -RESTAURA	3592	\$20.54 11194-1 ✓
9/23/05	9/21/05	OMNI HOTELS -RESTAURA	3592	\$29.98 11194-1 ✓
9/23/05	9/21/05	NICK & STEE'S STKHSE #	5812	\$442.39 51055-1 ✓

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9/23/05	9/21/05	<u>SOUTHWES 5262782187674</u>	3066	\$273.30	11194-1 ✓
9/26/05	9/22/05	<u>OMNI HOTELS -RESTAURA</u>	3592	\$27.00	✓ 11194-1 ✓
9/26/05	9/22/05	<u>MCCORMICK & SCHMICK#17</u>	5812	\$213.47	✓ 51055-1 ✓
9/26/05	9/26/05	<u>PAYMENT RECEIVED -- THANK</u>	0000	-\$2,076.45	
9/27/05	9/26/05	<u>TURNER NEW ZEALAND</u>	5812	\$243.04	✓ 51055-1 ✓
9/27/05	9/23/05	<u>OMNI HOTELS LOS ANGELE</u>	3592	\$850.87	✓ 11194-1 ✓
9/27/05	9/23/05	<u>OMNI HOTELS LOS ANGELE</u>	3592	\$35.28	✓ 11194-1 ✓
9/28/05	9/26/05	<u>SCOTT'S SEAFOOD GRILL &</u>	5812	\$153.51	✓ 51055-1 ✓
9/29/05	9/28/05	<u>NEWSLIBRARY.COM ARTICL</u>	5994	\$2.95	✓ 11194-1 ✓
9/29/05	9/26/05	<u>MARRIOTT 337P5 COSTA M</u>	3509	\$19.50	✓ 51055-1 ✓
9/29/05	9/27/05	<u>MARRIOTT 337P5 COSTA M</u>	3509	\$55.61	✓ 11194-1 ✓
9/29/05	9/28/05	<u>MARRIOTT 337P5 COSTA M</u>	3509	\$236.52	51055-1 ✓
9/29/05	9/27/05	<u>RENO/TAHOE INT'L AIRPO</u>	7523	\$36.00	✓ 11194-1 ✓
10/3/05	9/30/05	<u>RENO/TAHOE INT'L AIRPO</u>	7523	\$11.00	✓ 11194-1 ✓
10/3/05	9/30/05	<u>GOLDEN NUGGET CARSON S</u>	3561	\$38.29	✓ 11194-1
Total Amount:				\$2,568.04	

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Statement Closing: October 04, 2005: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

PAT K LUNDVALL
MCDONALD CARANO WILSON
Account Number: xxxx-xxxx-xx04-5772
Platinum Plus for Business MC

THIS IS NOT AN OFFICIAL STATEMENT

Account Summary:

Previous Balance:	\$870.03
Purchases and Adjustments:	\$655.26
Cash Advances:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$581.62
Credit Available:	\$9,418.38
Credit Line:	\$10,000.00

Payment Information:

Past Due Amount:	\$0.00
Payment Due Date:	10/29/2005
Minimum Payment Due:	\$15.00
Closing Date:	10/4/2005
Days in Billing Cycle:	29
Payments and Credits:	\$943.67

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	Post Date	Trans Date	Transaction Description	MCC Code	Amount
51055-1	9/9/05	9/7/05	RAPSCALLION SEAFOOD HQ	5812	\$205.59
	9/26/05	9/26/05	PAYMENT RECEIVED -- THANK	0000	-\$870.03
11194-1	9/27/05	9/25/05	CHEESECAKE HENDERSON	5812	\$65.26
11194-1	9/28/05	9/26/05	MACARONI GRILL00000729	5812	\$37.13
	9/28/05	9/26/05	G VALLEY RANCH - CAFE'	7011	-\$73.64
	9/28/05	9/26/05	G VALLEY RANCH - CAFE'	7011	\$73.64
11194-1 42.76	9/28/05	9/26/05	G VALLEY RANCH - CAFE'	7011	\$85.52
51055-1 42.76	9/29/05	9/27/05	LANDRY'S-LAS VEGAS	5812	\$33.20
11194-1	10/3/05	9/30/05	RAPSCALLION SEAFOOD HQ	5812	\$154.92
51055-1			Total Amount:		-\$288.41

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Statement Closing: November 04, 2005: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

JAMES W. BRADSHAW
MCDONALD CARANO WILSON
Account Number: xxxx-xxxx-xx04-5731
Platinum Plus for Business MC

THIS IS NOT AN OFFICIAL STATEMENT

Account Summary:

Previous Balance: \$4,644.49
Purchases and Adjustments: \$3,390.10
Cash Advances: \$0.00
Finance Charges: \$0.00
New Balance: \$2,617.71
Credit Available: \$12,382.29
Credit Line: \$15,000.00

Payment Information:

Past Due Amount: \$0.00
Payment Due Date: 11/29/2005
Minimum Payment Due: \$52.00
Closing Date: 11/4/2005
Days in Billing Cycle: 31
Payments and Credits: \$5,416.88

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Post Date	Trans Date	Transaction Description	MCC Code	Amount
10/5/05	10/3/05	PALACE STATION ADV. RS	7011	\$76.29
10/5/05	10/3/05	SOUTHWES 5262784231467 10/10	3066	\$228.40
10/6/05	10/4/05	MARRIOTT SACRAMENTO -	3509	\$44.21
10/7/05	10/5/05	OUTBACK #0515	5812	\$145.40
10/10/05	10/7/05	MARRIOTT SACRAMENTO HO	3509	\$407.52
10/12/05	10/10/05	LANDRY'S-LAS VEGAS	5812	\$27.65
10/12/05	10/10/05	LANDRY'S-LAS VEGAS	5812	\$110.32
10/13/05	10/11/05	PALACE STATION ADV. RS	7011	\$87.19
10/13/05	10/11/05	SOUTHWES 5262785861353	3066	\$228.40
10/13/05	10/11/05	SOUTHWES 5262785862341	3066	\$228.40
10/14/05	10/12/05	HERTZ RENT-A-CAR	3357	\$297.10
10/14/05	10/12/05	RENO/TAHOE INT'L AIRPO	7523	\$42.00
10/14/05	10/11/05	LAWRY'S	5812	\$389.41
10/17/05	10/13/05	PALACE STATION HTL/CAS	7011	\$337.25
10/20/05	10/18/05	SOUTHWES 5262785861353	3066	\$228.40
10/21/05	10/21/05	PAYMENT RECEIVED -- THANK	0000	-\$4,644.49
10/24/05	10/20/05	SOUTHWES 5262787449670	3066	\$228.40

10/24/05	10/21/05	SOUTHWES 5262787449670	3066	-\$228.40	
10/25/05	10/23/05	SOUTHWES 5262785862341	3066	-\$228.40	
10/27/05	10/25/05	PALACE STATION ADV. RS	7011	-\$87.19	
11/3/05	11/1/05	OUTBACK #0515	5812	\$61.20	
11/4/05	11/2/05	BROOKFIELD'S REST #3	5812	\$14.57	
11/4/05	11/2/05	PALACE STATION ADV. RS	7011	\$108.99	
11/4/05	11/2/05	SOUTHWES 5262789667166	11/27 3066	\$238.40	
Total Amount:				-\$2,026.78	

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Statement Closing: November 04, 2005: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

JOHN FRANKOVICH
MCDONALD CARANO WILSON
Account Number: xxxx-xxxx-xx04-5681
Platinum Plus for Business MC

THIS IS NOT AN OFFICIAL STATEMENT

Account Summary:

Previous Balance: \$128.94
Purchases and Adjustments: \$2,116.57
Cash Advances: \$0.00
Finance Charges: \$0.00
New Balance: \$1,864.90
Credit Available: \$18,135.10
Credit Line: \$20,000.00

Payment Information:

Past Due Amount: \$0.00
Payment Due Date: 11/29/2005
Minimum Payment Due: \$37.00
Closing Date: 11/4/2005
Days in Billing Cycle: 31
Payments and Credits: \$380.61

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Post Date	Trans Date	Transaction Description	MCC Code	Amount
10/12/05	10/10/05	PALACE STATION ADV. RS	7011	\$76.29
10/13/05	10/11/05	SOUTHWES 5262785790777 10/11/05	3066	\$228.40 11194-1
10/17/05	10/15/05	PALACE STATION ADV. RS	7011	-\$76.29
10/17/05	10/14/05	TRUCKEE RIVER BAR & GR	5812 51055-1	\$21.86
10/17/05	10/15/05	GOLDEN NUGGET HOTEL&CA	3561	\$87.89
10/17/05	10/15/05	GOLDEN NUGGET HOTEL&CA	3561	\$87.89
10/17/05	10/15/05	? GOLDEN NUGGET HOTEL&CA	3561	\$87.69 FTS 11194-1
10/17/05	10/15/05	? GOLDEN NUGGET HOTEL&CA	3561	\$120.99 FTS
10/18/05	10/17/05	GOLDEN NUGGET HOTEL&CA	3561	-\$87.89
10/18/05	10/17/05	GOLDEN NUGGET HOTEL&CA	3561	-\$87.69
10/19/05	10/17/05	LADY LUCK CASINO	5812 51055-1	\$218.54 FTS no charge
10/21/05	10/19/05	GOLDEN NUGGET HOTEL&CA	3561	\$324.86 11194-1
10/21/05	10/20/05	THE CENTER FOR AMERICA	8299 51030-1	\$435.00
10/21/05	10/19/05	GOLDEN NUGGET HOTEL&CA	3561	\$34.47 11194-1
10/21/05	10/21/05	PAYMENT RECEIVED -- THANK	0000	-\$128.94
10/21/05	10/19/05	MONTE CARLO PUB & BREW	3676 51055-1	\$58.28 FTS no charge



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Statement Closing: November 04, 2005: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

PAT K LUNDVALL
MCDONALD CARANO WILSON
Account Number: xxxx-xxxx-xx04-5772
Platinum Plus for Business MC

THIS IS NOT AN OFFICIAL STATEMENT

Account Summary:

Previous Balance: \$581.62
Purchases and Adjustments: \$1,019.43
Cash Advances: \$0.00
Finance Charges: \$0.00
New Balance: \$954.63
Credit Available: \$9,045.37
Credit Line: \$10,000.00

Payment Information:

Past Due Amount: \$0.00
Payment Due Date: 11/29/2005
Minimum Payment Due: \$19.00
Closing Date: 11/4/2005
Days in Billing Cycle: 31
Payments and Credits: \$646.42

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Post Date	Trans Date	Transaction Description	MCC Code	Amount
10/5/05	10/3/05	SOUTHWES 5262784229552	3066	\$64.80
10/10/05	10/8/05	LUCILLES HENDERSON 20	5812	\$69.31 ✓ 11194-1 ✓
10/11/05	10/10/05	FOUR SEASONS HOTELS F/	3543	\$86.96
10/14/05	10/12/05	LUCILLES HENDERSON 20	5812	\$33.58 ✓ 11194-1 ✓
10/17/05	10/16/05	PF CHANGS #9945	5812	\$58.51 ✓ 11194-1 ✓
10/17/05	10/14/05	BALBOA PIZZA COMPANY	5814	\$34.32 ✓ 11194-1 ✓
10/19/05	10/17/05	SOUTHWES 5262786473707	3066	-\$64.80
10/21/05	10/21/05	PAYMENT RECEIVED -- THANK	0000	-\$581.62
10/24/05	10/20/05	SOUTHWES 5262787537231 10/21	3066	\$228.40 ✓ 11194-1 ✓
10/26/05	10/24/05	RAPSCALLION SEAFOOD HO	5812	\$235.65
11/2/05	10/31/05	JACKSONVILLE INN	5812	\$207.90
Total Amount:				\$373.01

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Statement Closing: December 05, 2005: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

JAMES W BRADSHAW
MCDONALD CARANO WILSON
Account Number: xxxx-xxxx-xx04-5731
Platinum Plus for Business MC

THIS IS NOT AN OFFICIAL STATEMENT

Account Summary:

Previous Balance: \$2,617.71
Purchases and Adjustments: \$3,586.76
Cash Advances: \$0.00
Finance Charges: \$0.00
New Balance: \$3,042.69
Credit Available: \$11,957.31
Credit Line: \$15,000.00

Payment Information:

Past Due Amount: \$0.00
Payment Due Date: 12/30/2005
Minimum Payment Due: \$61.00
Closing Date: 12/5/2005
Days in Billing Cycle: 31
Payments and Credits: \$3,161.78

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Post Date	Trans Date	Transaction Description	MCC Code	Amount
11/7/05	11/3/05	BROOKFIELD'S REST #3	5812	\$12.96
11/7/05	11/4/05	MARRIOTT SACRAMENTO HO	3509	\$380.56
11/7/05	11/4/05	SOUTHWES 5262790109551	3066	\$200.40
11/9/05	11/7/05	SOUTHWES 5262790467670	3066	\$278.40
11/11/05	11/9/05	ALFRED'S STEAKHOUSE	5812	\$41.08
11/11/05	11/9/05	ALFRED'S STEAKHOUSE	5812	\$230.18
11/14/05	11/11/05	HOTEL NIKKO	7011	\$308.29
11/14/05	11/11/05	SOUTHWES 5262791240182	3066	\$238.40
11/14/05	11/10/05	RENO/TAHOE INT'L AIRPO	7523	\$16.00
11/17/05	11/16/05	DYNASTY CHINA BISTRO	5812	\$37.85
11/17/05	11/15/05	MANDALAY ROOM RESERVAT	3777	\$359.65
11/17/05	11/15/05	SOUTHWES 5262791833907	3066	\$238.40
11/21/05	11/18/05	RENO/TAHOE INT'L AIRPO	7523	\$23.00
11/21/05	11/18/05	GOLDEN NUGGET CARSON S	3561	\$40.91
11/23/05	11/22/05	GOLDEN NUGGET HOTEL&CA	3561	\$76.59
11/23/05	11/22/05	GOLDEN NUGGET HOTEL&CA	3561	\$87.69

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11/23/05	11/21/05	SOUTHWES 5262792668448 12/4	3066	\$248.40
11/23/05	11/21/05	SOUTHWES 5262792669100 12/8	3066	\$248.40
11/23/05	11/21/05	PALACE STATION ADV. RS	7011	\$108.99
11/25/05	11/22/05	SOUTHWES 5262792904777 12/7	3066	\$124.20
11/25/05	11/23/05	SOUTHWES 5262789667166	3066	-\$238.40
11/25/05	11/23/05	PALACE STATION ADV. RS	7011	-\$108.99
11/25/05	11/23/05	PALACE STATION ADV. RS	7011	<-\$108.99>
11/28/05	11/25/05	PAYMENT RECEIVED -- THANK	0000	-\$2,617.71
11/28/05	11/26/05	CHEVRON 0201572	5542	\$43.35
12/5/05	12/3/05	MARRIOTT SACRAMENTO HO	3509	\$190.28
12/5/05	12/2/05	GOLDEN NUGGET HOTEL&CA	3561	-\$87.69
12/5/05	12/1/05	ARCO/QUICK STUFF	5542	\$38.15
12/5/05	12/2/05	BROOKFIELD'S REST #3	5812	\$14.63
Total Amount:				\$424.98

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Statement Closing: December 05, 2005: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

PAT K LUNDVALL
MCDONALD CARANO WILSON
Account Number: xxxx-xxxx-xx04-5772
Platinum Plus for Business MC

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Account Summary:

Previous Balance: \$954.63
Purchases and Adjustments: \$5,241.49
Cash Advances: \$0.00
Finance Charges: \$0.00
New Balance: \$5,192.09
Credit Available: \$4,807.91
Credit Line: \$10,000.00

Payment Information:

Past Due Amount: \$0.00
Payment Due Date: 12/30/2005
Minimum Payment Due: \$104.00
Closing Date: 12/5/2005
Days in Billing Cycle: 31
Payments and Credits: \$1,004.03

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Post Date	Trans Date	Transaction Description	MCC Code	Amount
11/7/05	11/3/05	SOUTHWES 5262786473707	3066	-\$49.40 11194-1 ✓
11/10/05	11/8/05	SOUTHWES 5262790682757 11/8	3066	\$238.40 11194-1 ✓
11/11/05	11/9/05	SOUTHWES 5262790863966 11/11	3066	\$119.20 11194-1 ✓
11/11/05	11/9/05	SOUTHWES 5262790864825 11/11	3066	\$114.20 11194-1 ✓
11/11/05	11/9/05	SOUTHWES 5262790865419 11/11	3066	\$137.90 11194-1 ✓
11/14/05	11/10/05	SOUTHWES 5262791103924 11/14	3066	\$28.20 11194-1 ✓
11/14/05	11/10/05	SOUTHWES 5262791107159 11/14	3066	\$119.20 11194-1 ✓
11/14/05	11/11/05	BLUE MOON PIZZA	5812	\$50.22 ✓ [REDACTED]
11/14/05	11/12/05	L' ERMITAGE PRIVATE D	7011	\$74.04 ✓ [REDACTED]
11/14/05	11/12/05	G VALLEY STEAKHOUSE	7011	\$299.20 ✓ [REDACTED]
11/14/05	11/12/05	G VALLEY STEAKHOUSE	7011	\$91.25 ✓ 11194-1 ✓
11/16/05	11/14/05	RENO/TAHOE INT'L AIRPO	7523	\$24.00 ✓ 11194-1 ✓
11/18/05	11/17/05	THE CRAB COOKER	5812	\$123.60 ✓ 11194-1 ✓
11/18/05	11/17/05	JERRY'S FAMOUS DELI	5812	\$46.63 ✓ 11194-1 ✓
11/21/05	11/18/05	JERRY'S FAMOUS DELI	5812	\$35.63 ✓ [REDACTED]
11/21/05	11/18/05	JERRY'S FAMOUS DELI	5812	\$35.63 ✓ [REDACTED]
11/21/05	11/18/05	RENO/TAHOE INT'L AIRPO	7523	\$45.00 ✓ 11194-1 ✓



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Statement Closing: March 06, 2006: Cardholder Level

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

JAMES W BRADSHAW
MCDONALD CARANO WILSON
Account Number: xxxx-xxxx-xx04-5731
Platinum Plus for Business MC

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Account Summary:

Previous Balance: \$4,074.76
Purchases and Adjustments: \$3,058.73
Cash Advances: \$0.00
Finance Charges: \$0.00
New Balance: \$2,733.54
Credit Available: \$12,266.46
Credit Line: \$15,000.00

Payment Information:

Past Due Amount: \$0.00
Payment Due Date: 3/31/2006
Minimum Payment Due: \$55.00
Closing Date: 3/6/2006
Days in Billing Cycle: 28
Payments and Credits: \$4,399.95

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Post Date	Trans Date	Transaction Description	MCC Code	Amount
2/7/06	2/3/06	UNITED 0162136801871 2/7 SF	3000	\$98.30
2/9/06	2/8/06	76 / CIRCLE K 00364065	5542	\$43.44
2/13/06	2/11/06	GOLDEN NUGGET HOTEL&CA	3561	-\$76.59
2/13/06	2/10/06	SOUTHWES 5262701389452 2/12 LV	3066	-\$248.60
2/15/06	2/13/06	SOUTHWES 5262705781278 2/13 LV	3066	\$250.60
2/17/06	2/15/06	SOUTHWES 5262706099483 2/15 LV	3066	\$125.30
2/17/06	2/15/06	GOLDEN NUGGET CARSON S	3561	\$24.96
2/17/06	2/15/06	GOLDEN NUGGET - ZAX	3561	\$34.00
2/20/06	2/18/06	LEXIES RESTAURANT	5812	\$233.33
2/20/06	2/16/06	RENO/TAHOE INT'L AIRPO	7523	\$27.00
2/20/06	2/17/06	ARCO/QUICK STUFF	5542	\$21.11
2/20/06	2/17/06	UNION 76 10034065	5542	\$27.91
2/23/06	2/22/06	76 / CIRCLE K 00364065	5542	\$39.41
2/24/06	2/22/06	OUTBACK #0515	5812	\$94.58
2/24/06	2/23/06	MISSION ROGELIO RESTS	5812	\$56.96
2/27/06	2/24/06	MARRIOTT SACRAMENTO HO	3509	\$522.29

2/27/06	2/24/06	PAYMENT RECEIVED -- THANK	0000	-\$4,074.75
2/28/06	2/26/06	7 ELEVEN #32207 Q39	5542	\$43.66
3/2/06	2/28/06	MISION ROGELIO RESTS	5812	\$39.56
3/2/06	3/1/06	76 / CIRCLE K 00364065	5542	\$33.88
3/3/06	3/1/06	SOUTHWES 5262708750103 ^{3/2} LV	3066	\$250.60
3/5/06	3/3/06	CHEVRON 0092653	5542	\$7.01
3/6/06	3/2/06	APPLEBEE'S GOL48289359	5812	\$29.75
3/6/06	3/4/06	MARRIOTT SACRAMENTO HQ	3509	\$1,036.92
3/6/06	3/3/06	CHEVRON 0092653	5542	\$18.16
Total Amount:				-\$1,341.22

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Account Summary: Cardholder View

Hierarchy: MCDONALD CARANO LAW FIRM (02214)

JAMES W BRADSHAW
MCDONALD CARANO WILSON
Account Number: xxxx-xxxx-xx04-5731
Platinum Plus for Business MC
PO BOX 2670
ATTN DEBORAH MUERHOFF
RENO, NV 89505-2670
(775) 788-2000
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1:14 PM ET

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Current Account Summary:

Credit Line: \$15,000.00
Cash Credit Line: \$15,000.00
Current Balance: \$4,801.76
Cash Balance: \$0.00
Outstanding Authorizations: \$1.00
Credit Available: \$10,197.24
Current Available as Cash: \$10,197.24

Payment Information:

Minimum Payment Due: \$55.00
Past Due Amount: \$0.00
Minimum Payment Due Date: 3/31/2006
Amount of Last Payment: \$4,074.76
Date of Last Payment: 2/27/2006
Account Status: Active

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3/8/06	3/6/06	<u>PALACE STATION ADV. RS</u>	7011	\$87.19
3/8/06	3/6/06	<u>SOUTHWES 5262709507605</u>	3066	\$250.60
3/13/06	3/10/06	<u>PALACE STATION HTL/CAS</u>	7011	\$16.55
3/13/06	3/9/06	<u>RUTH'S CHRIS STEAK HOU</u>	5812	\$380.29
3/13/06	3/10/06	<u>RENO/TAHOE INT'L AIRPO</u>	7523	\$30.00
3/15/06	3/14/06	<u>GOLDEN NUGGET HOTEL&CA</u>	3561	\$76.59
3/16/06	3/14/06	<u>SOUTHWES 5262711029130</u>	3066	\$278.60
3/17/06	3/15/06	<u>RENO/TAHOE INT'L AIRPO</u>	7523	\$25.00
3/17/06	3/15/06	<u>GOLDEN NUGGET CARSON S</u>	3561	\$14.80
3/20/06	3/17/06	<u>US AIRWA 0372194231519</u>	3063	\$858.60
3/20/06	3/16/06	<u>ARCO/QUICK STUFF</u>	5541	\$50.00
Total Amount:				\$2,068.22



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- [VIEW ACCOUNTS](#)

Account Summary: Cardholder View

Hierarchy: MCDONALD_CARANO LAW FIRM (02214)

PAT K LUNDVALL
MCDONALD CARANO WILSON
Account Number: xxxx-xxxx-xx04-5772
Platinum Plus for Business MC
PO BOX 2670
ATTN DEBORAH MUERHOFF
RENO, NV 89505-2670
(775) 788-2000
[Change Contact Information](#)

This information is accurate as of
Thursday, May 18, 2006
10:08 AM ET

[View Account Expense Allocation](#)

Current Account Summary:

Credit Line: \$15,000.00
Cash Credit Line: \$15,000.00
Current Balance: \$8,653.51
Cash Balance: \$0.00
Outstanding Authorizations: \$1,163.67
Credit Available: \$5,182.82
Current Available as Cash: \$5,182.82

Payment Information:

Minimum Payment Due: \$36.00
Past Due Amount: \$0.00
Minimum Payment Due Date: 5/29/2006
Amount of Last Payment: \$2,479.57
Date of Last Payment: 4/21/2006
Account Status: Active

Transactions: Posting Date

[Expense View](#) | [Sort by MCC Code](#) | [Sort by Amount](#) | [Printable Copy](#)

Post Date	Trans Date	Transaction Description	MCC Code	Amount
5/8/06	5/5/06	GRIFFIN TRANSPORT SERV	4789	\$35.00
5/8/06	5/5/06	AMERICAN 00121477758061	3001	\$355.30
5/8/06	5/4/06	UNITED 0162141161606	3000	\$1,364.90
5/8/06	5/5/06	GRIFFIN TRANSPORT SERV	4789	\$140.00
5/8/06	5/5/06	AMERICAN 00121477754620	3001	\$609.30
5/8/06	5/5/06	MACARONI GRILL 00000729	5812	\$33.43
5/8/06	5/5/06	CHEESECAKE HENDERSON	5812	\$34.85
5/9/06	5/7/06	PARISH CAFE	5812	\$56.30
5/9/06	5/6/06	UNITED 0164074949858	3000	\$400.00
5/9/06	5/5/06	UNITED 0162141185538	3000	\$567.20
5/10/06	5/8/06	MARRIOTT 33751 LONG WH	3509	\$4.00
5/10/06	5/8/06	MARRIOTT 33751 LONG WH	3509	\$313.73
5/10/06	5/8/06	RENAISSANCE HOTELS F/B	3530	\$145.34
5/10/06	5/8/06	MARRIOTT 33751 LONG WH	3509	\$413.03
5/15/06	5/12/06	RENAISSANCE HOTELS 967	3530	\$1,999.58
5/15/06	5/13/06	AMERICAN 00106126192223	3001	\$135.00

October 6 - 8, 2006	
Las Vegas Expenses	
Dinner 10/6	
Landry's	64.77
Car	
Budget Rental	71.66
Rosanna Allen -	
pet sitter - 3 days	150
Airport Parking	
3 days	45
Total	331.43

Budget

Contract No. 04034131 Veh. 6159710

SHEILA COX
STATE OF CALIFORNIA
1121 HEADQUARTER DR
ACORCA, CA

CHARDAL FLECHER - FORD MONDOWLING A
In: APT 10/05/06 14:50 MIN 13717
Out: APT 10/05/06 14:21 MIN 13673
Miles Driven: 44

Budget

Days	2	TER	\$50.00
Subtract Discount		UPC \$3/Day	\$6.00
		CUV	\$0.00
		PSI	\$0.00
		SLI	\$0.00
		Upgrade	\$0.00
		Baby Seat	\$0.00
		Wing Adult	\$0.00
		Add Driv	\$0.00
		Drop Cig	\$0.00
		Gas Overdue/Ext	\$0.00
		RLI	\$0.00
		PRO/Gas	\$0.00
		AP FEE 10.00X	\$5.00
		WLF/Co Fee	\$6.40
		Taxable Extras	\$0.00
		Tax 7.50X	4.25
		NonTax Extras	\$0.00
		Less Deposit	\$0.00
		Amount Due	\$71.65

Paid by V1 425513

THANK YOU for renting from

Budget Car Rental
Las Vegas, NV
1-800-922-2899
BUDGET HAVE A NICE DRIVE!



U.S.P.
PARKING
BANK

PAID

04-721 Ha
06-10-4701
008-11-43ER
06-10-1501
005-01-07ER
0-45.00\$

45.00\$

PL

close window

Transaction Period Ending 03/04/2007

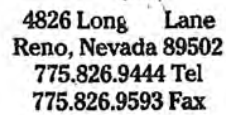
print window

Posting Date	Transaction Date	Transaction	Amount
03/02/2007	02/28/2007	ELDORADO BISTRO ROXY	\$1,933.12
03/01/2007	02/28/2007	RENO-TAHOE INT AIRPORT	\$72.00
02/27/2007	02/26/2007	STATE BAR OF NEVADA	\$250.00
02/27/2007	02/22/2007	PAYMENT RECEIVED - THANK	-\$3,574.05
02/23/2007	02/21/2007	KAIZEN FUSION ROLL & S	\$115.32
02/22/2007	02/20/2007	SOUTHWES 5262372820116	\$3.00
02/16/2007	02/14/2007	RAPSCALLION SEAFOOD HO	\$322.73
02/15/2007	02/13/2007	SOUTHWES 5262371598054	\$15.20
02/13/2007	02/10/2007	CRYSTAL BAY CASINO	\$418.26
02/08/2007	02/06/2007	JAZMINE	\$20.03

 Secure Area

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Bank of America 



17092

DATE 5/10/07	ORDER NO.
SHIP TO 11194-1	

Thank You!

✓ arch 5/14/07

PL

close window

Transaction Period Ending 09/04/2007

print window

Posting Date	Transaction Date	Transaction	Amount
09/03/2007	09/01/2007	ZABAR & CO/MO/TO	\$201.50 4870-1
08/31/2007	08/30/2007	TMPWORLDWIDE*ROCHE <i>magazine</i>	\$15.00
08/31/2007	08/30/2007	CHEESE BOARD AND WINE	\$31.69 99-32
08/31/2007	08/29/2007	SOUTHWES 5262332374214	\$260.80 11194-1
08/27/2007	08/24/2007	PAYMENT RECEIVED - THANK	-\$599.31
08/27/2007	08/24/2007	PALAIS DE JADE	\$30.63 11194-1
08/24/2007	08/23/2007	CHEESE BOARD AND WINE	\$16.66 99-32
08/17/2007	08/16/2007	RENO-TAHOE INT AIRPORT	\$21.00 11194-1
08/13/2007	08/10/2007	CORTINA RISTORANTE	\$357.72 10008-1
08/13/2007	08/09/2007	SOUTHWES 5262328575656	\$260.80 11194-1
08/09/2007	08/08/2007	CITY LV PARKING METER	\$4.00 11194-1
08/09/2007	08/07/2007	COURTHOUSE BAR AND GRI	\$30.97 11194-1
08/08/2007	08/06/2007	COURTHOUSE BAR AND GRI	\$30.97 11194-1
08/06/2007	08/02/2007	SOUTHWES 5262327100656	\$260.80 11194-1

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CBH

close window

Transaction Period Ending 10/04/2007

print window

Posting Date	Transaction Date	Transaction	Amount
09/27/2007	09/25/2007	STARBUCKS USA 00087Q48	\$75.00
09/27/2007	09/25/2007	PAYMENT RECEIVED -- THANK	-\$470.28
09/14/2007	09/13/2007	RENO-TAHOE INT AIRPORT	\$18.00
09/14/2007	09/12/2007	HMS HOST-LAS-AIRPT #55	\$17.31

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Bank of America 

PL

close window

Transaction Period Ending 10/04/2007

print window

Posting Date	Transaction Date	Transaction	Amount
09/28/2007	09/27/2007	RENO-TAHOE INT AIRPORT	\$23.00 11194-1
09/27/2007	09/25/2007	SOUTHWES 5262337497845	\$262.80
09/27/2007	09/25/2007	PAYMENT RECEIVED -- THANK	\$1,522.54
09/27/2007	09/25/2007	CAESARS RAO'S RESTAURA 99-7	\$254.83
09/26/2007	09/25/2007	CAFE MUSEE LLC 99-1	\$29.89
09/24/2007	09/21/2007	SOUTHWES 5262336919717	\$262.80 11194-1
09/24/2007	09/20/2007	HCM-UNICEF CARDS & GIF	\$190.75
09/17/2007	09/15/2007	PEPPERMILL ROMANZA 99-7	\$225.44
09/17/2007	09/14/2007	RENO-TAHOE INT AIRPORT	\$30.00 11194-1
09/17/2007	09/13/2007	PALACE STATION HTL/CAS 049	\$121.49 11194-1
09/14/2007	09/12/2007	GNLV -CARSON ST 049	\$60.37 11194-1
09/12/2007	09/10/2007	PALACE STATION ADV. RS	\$90.48 11194-1
09/10/2007	09/07/2007	PEGS GLORIFIED HAM & E 99-7	\$41.09
09/05/2007	09/04/2007	PF CHANGS #9929 99-7	\$213.11

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Bank of America 

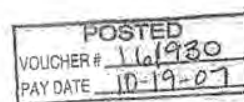
EXPENSE REPORT FOR: Carla Higginbotham

Date	Item	Amount	Client/Matter
10/17	Business meal	24.67	11194-1

Date Submitted 10/18/07 Total \$ 24.67 Date Reimbursed _____

Amount Advanced _____ Billable _____ Check No. _____

Signed By _____



Receives
FTB

RECEIVED
 FEDERAL BUREAU OF INVESTIGATION
 OCT 19 2007
 FBI - MEMPHIS

TOTAL
 \$ 24.67
 RECEIVED
 OCT 19 2007
 FBI - MEMPHIS

SIGNATURE

 DATE

personal cc

EXPENSE REPORT FOR: Krystal Franck

DATE	ITEM	AMOUNT	CLIENT/MATTER
10/24/07	U-haul (charged to my firm credit card)	\$144.96	11194-1
10/23/07	Gas for U-haul (charged to my firm credit card)	\$88.91	11194-1
10/23/07	Lock & rope for move (charged to my firm credit card)	\$20.72	11194-1
10/24/07	Gas for U-haul (charged to my firm credit card)	\$95.43	11194-1
10/24/07	Gas for U-haul (charged to my firm credit card)	\$30.00	11194-1
10/24/07	Mcdonald's (meal charged to my firm credit card)	\$4.95	11194-1
10/24/07	Palace Station stay and dinner (invoice to be sent to firm)		11194-1
10/24/07	Meals, snacks & tips (13.8 work day)	\$20.00	11194-1
10/25/07	Meals & tips	\$35.00	11194-1

receipts attached

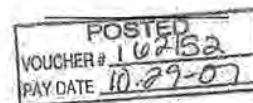
Date Submitted 10/29/07 Total \$ \$55.00 Date Reimbursed _____

\$ Advanced _____ Billable 11194-1 Check No. _____

Signed by: _____

121954

Krystal Franck



AA008442

PALACE STATION

HOTEL & CASINO

INVOICE

1

MCDONALD, CARANO, WILSON
P.O. BOX 2670
RENO NV 89505

1806
10/26/07
101.55

10/01/07 10/31/07

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

10/26/07

11/25/07

* * I N V O I C E 1027393 * *

10/25/07	TGL		FRANCK, KRYSTAL	10/24	
10/25/07	TGL	2607586	GRAND CAFE		2.68
			393700044213		
10/25/07	TGL	2233909	CABO RESTUARANT		29.16
			393700044213		
10/25/07	TGL	PT12006	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
10/25/07	TGL	PT12006	ROOM CHARGE	12006	59.00
			ROOM TAX		5.31

RECEIVED

OCT 31 2007

MCW LLP - Accounting Dept.



OK 40 pay
11194-1

DUE UPON RECEIPT

101.55

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

AA008443

NEVADA STATE BANK

Member FDIC
Name: KRYSTAL FRANCK
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 6216
Customer Service Phone Number: 888-758-5349

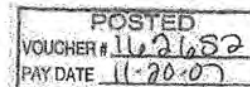
New Balance	\$0.00
Total Credit Line	\$2,500.00
Available Credit	\$2,342.00

Statement Closing Date	11/02/07
Payment Due Date	11/27/07
Min Payment Due	\$0.00

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.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
Purchases & Cash Advances				
10/09	10/11	24792628VJ579PZSH	SOUTHWESTAIRS262340148878DALLAS TX	11194-1 138.90
	10/25/07	1 WN Y	FRANCK/KRYSTAL	
			LAS VEGAS RENO	
10/09	10/11	24792628VJ579PZST	SOUTHWESTAIRS262340148879DALLAS TX	11194-1 138.90
	10/25/07	1 WN Y	POTTER/ANNE	
			LAS VEGAS RENO	
10/16	10/18	244273392LYHRKWN7	NEVADA SECRETARY OF ST 775-684-5733 NV	13297-1 117.00
10/22	10/25	2444500990W02H6AW	U-HAUL-STOR-ALL-SELF #270RENO NV	11194-1 144.96
10/23	10/25	2416407996DSL55SX	SAFEWAY STORE 00046268 SPARKS NV - gms	11194-1 88.91
10/23	10/25	2420785997K5D9N8J	ACE HARDWARE SPARKS NV 013	11194-1 20.72
10/23	10/25	24301289923YMTHQ2	NATL ARCHV-LEES SUMMIT KANSAS CITY MO	12919-5 126.46
10/24	10/25	246251299DR0RP9EE	CHEVRON 00305527 TONOPAH NV - gms	11194-1 95.43
10/24	10/26	24316059AFYVLNL2H	SHELL OIL 57441468907 INDIAN SPRING NV - gms	11194-1 30.00
10/24	10/26	24427339ALM8GRHRD	MCDONALD'S F24554 LAS VEGAS NV	11194-1 4.95
11/02	11/02	000000000000COMPC	TOTAL PURCHASES \$906.23	0.00
			TOTAL RETURNS \$138.90	
			TOTAL \$767.33	
Returns & Refunds				
10/21	10/23	747926297J57SXJY7	SOUTHWESTAIRS262340148879DALLAS TX	11194-1 138.90



Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0002 071102 Q1AA5543 8893

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

☐ Please check box to indicate address
change and complete reverse side.

VISA

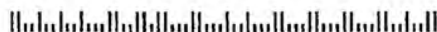
For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.
Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 6216
Minimum Payment Due \$0.00

Payment Due Date 11/27/07
New Balance \$0.00

Past Due Amount \$0.00
Amount Enclosed \$



NEVADA STATE BANK
PO BOX 30833
SALT LAKE CTY UT 84130-0833

KRYSTAL FRANCK
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670



5066

AA008444

NEVADA STATE BANK

Member FDIC
Name: PAT LUNDVALL
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8311
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$10,000.00
Available Credit	\$10,000.00

Statement Closing Date	11/02/07
Payment Due Date	11/27/07
Min Payment Due	\$0.00

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.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
10/12	10/14	24792628YJ57EVM3R	Purchases & Cash Advances	
	10/17/07		SOUTHWESTAIRS262340751699DALLAS TX	11194-1 138.90
		1 WN Y	LUNDVALL/PAT	
			LAS VEGAS RENO	
10/15	10/16	247170590JNPFR6Z0	SCHEFFEL S TOYS 541-8997421 OR	348.00
10/17	10/18	2432300927QY60EVP	COFFEE PUB LAS VEGAS NV	32.70
10/17	10/19	2449398935ZY7DQNZ	COURTHOUSE BAR AND GRILL LAS VEGAS NV	11194-1 35.59
10/19	10/21	2449280943DWMVDE	CHEESE BOARD AND WINE SELRENO NV	60.84
10/19	10/21	24692169400BPR5TG	Amazon.com AMZN.COM/BILLWA	148.60
10/30	11/01	24013399G0F1PL5GK	PEGS GLORIFIED HAM & EGGSRENO NV	26.98
11/02	11/02	000000000000COMPC	TOTAL PURCHASES \$791.61	0.00
			TOTAL \$791.61	

Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$0.00	New Balance	\$0.00

Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate (May Vary)	.04588%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	16.75%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	16.75%	Advances Balance subject to Finance Charge	\$0.00

POSTED
VOUCHER # 1162663
PAY DATE 11-20-07

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 1 4769 1000 VBUS 0002 071102 01AA5543 6504

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833



Please check box to indicate address
change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: **BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833**

Account Number XXXX XXXX XXXX 8311
Minimum Payment Due \$0.00

Payment Due Date 11/27/07
New Balance \$0.00

Past Due Amount \$0.00
Amount Enclosed \$



NEVADA STATE BANK
PO BOX 30833
SALT LAKE CITY UT 84130-0833

PAT LUNDVALL
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670



5066

AA008445



**Platinum Plus
For Business
Cardholder Statement**

PAT K LUNDAVALL
PO BOX 2670

Account Number:
5474 9750 0004 5772

Bank of America

Credit Limit	\$00	Billing Date	11-04-07
Cash Limit	\$20,000	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	11-27-07
Available Credit	\$0	Minimum Payment Due	\$10.00
New Balance		\$174.68	

Page 1 of 1

CARDHOLDER ACTIVITY					
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
10-08	10-04		55460297278512664010301	LA COLINA HENDERSON NV	72.25
10-08	10-04		25536067279538264101421	OPH OF LAS VEGAS # HENDERSON NV	60.43
10-09	10-08		55480777281207582003767	RENO-TAHOE INT AIRPORT RENO NV	42.00
11-01	10-23		29674405350000381566885	PAYMENT RECEIVED - THANK YOU	1,806.03CR

all FIB
LV 11/94-1
medium
wash & dry
parking

Customer Service
800.673.1044, 24 hours
www.bankofamerica.com

Outside the U.S.
509.353.6656, 24 hours

For Lost or Stolen Card:
800.673.1044, 24 hours

Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 15184
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate				0.00%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge	
	\$0.00	0.04929%	17.99%	\$0.00	
PURCHASES	\$0.00	0.04929%	17.99%	\$0.00	
CASH	\$0.00	0.06641%	24.24%	\$0.00	

Account Summary	
Previous Balance	\$1,806.03
Payments	\$1,806.03
Credits	\$0.00
Purchases/Other	\$174.68
Debits/Other Fees	
Cash Advances	\$0.00
Overlimit Fees	\$0.00
Late Payment Fees	\$0.00
Finance Charge	\$0.00
New Balance	\$174.68

Please see the reverse side for information about your account.

Please return coupon with your payment.

Business Card Payment Coupon

☐ Check box and indicate address change on reverse.

Account No. 5474 9750 0004 5772
Payment Due Date 11-27-07
Minimum Payment Due \$10.00
New Balance \$174.68

Please
Enter
Amount
Enclosed

\$

Make check or money order payable to:
BUSINESS CARD
Mail payment to address below.

|||||
PAT K LUNDAVALL
MCDONALD CARANO WILSON
PO BOX 2670
ATTN BRANDY ROSSE
RENO NV 89505-2670

***P0034531

BUSINESS CARD
PO BOX 15710
WILMINGTON DE 19886-5710

AA008446

NEVADA STATE BANK

Member FDIC
Name: JAMES BRADSHAW
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 5515
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$15,000.00
Available Credit	\$13,404.00

Statement Closing Date	12/04/07
Payment Due Date	12/29/07
Min Payment Due	\$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
Purchases & Cash Advances				
11/12	11/14	24492809XEVSASJNN	ALASKA AIR 0272113768926SEATTLE WA	11194-1 549.10
	12/02/07		FORD/CAROL	
	1 AS Y		EUGENE PORTLAND	
	2 AS Y		PORTLAND LAS VEGAS	
	3 AS Y		LAS VEGAS PORTLAND	
	4 AS Y		PORTLAND EUGENE	
11/12	11/14	24492809X3DWMNJFD	MCCARRAN INT'L AIRPORT LAS VEGAS NV	11797-5 15.00
11/15	11/18	2479262A0J5941V3K	SOUTHWESTAIRS5262347217814DALLAS TX	15.00
	11/15/07		BRADSHAW/JAMES	
	1 WN K		LAS VEGAS RENO	
11/16	11/18	2449398A061AEFFGH	RENO-TAHOE INT AIRPORT RENO NV	42.00
11/16	11/18	2476197A181S8HILR	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	11797-5 513.02
11/16	11/18	2479262A1J595MNQV	SOUTHWESTAIRS5262347535311DALLAS TX	11797-1 306.80
	11/26/07		BRADSHAW/JAMES	
	1 WN K		RENO LAS VEGAS	
	2 WN K		LAS VEGAS RENO	
11/16	11/18	2479262A1J595MNQ9	SOUTHWESTAIRS5262347504481DALLAS TX	11797-1 15.00
	11/19/07		BRADSHAW/JAMES	
	1 WN Y		RENO LAS VEGAS	
	2 WN Y		LAS VEGAS RENO	
11/15	11/19	2476197A281SBQRST	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	11797-5 76.59
11/19	11/21	2476197A481SF6WKJ	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	11797-5 65.49
11/19	11/21	2479262A4J5999F8S	SOUTHWESTAIRS5262347968419DALLAS TX	11194-1 306.80
	12/03/07		BRADSHAW/JAMES	
	1 WN K		RENO LAS VEGAS	
	2 WN K		LAS VEGAS RENO	
11/20	11/21	2449398A461ADX4SP	RENO-TAHOE INT AIRPORT RENO NV	11797-1 13.00
11/28	11/30	2476197AD81KWE94J	GNLV -CARSON ST LAS VEGAS NV	11797-1 33.79
11/28	11/30	2479262ADJ59LKNP8	SOUTHWESTAIRS5262349259153DALLAS TX	11797-1 153.90
	11/28/07		BRADSHAW/JAMES	
	1 WN K		LAS VEGAS RENO	
11/29	11/30	2449398AD61ADS460	RENO-TAHOE INT AIRPORT RENO NV	11797-1 31.00
11/28	12/02	2476197AE81SWHYG9	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	11194-1 80.94
11/30	12/03	2461043AG03TYKLT5	HYATT HOTELS SACRAMENTO SACRAMENTO CA	11194-1 372.92
12/04	12/04	000000000000COMPC	TOTAL PURCHASES \$3,846.04	0.00
			TOTAL RETURNS \$276.80	
			TOTAL \$3,569.24	
Returns & Refunds				
10/31	11/04	74792629J589X8WE	SOUTHWESTAIRS5262339876594DALLAS TX	276.80-

POSTED
VOUCHER # 165565
PAY DATE 12-20-07

Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$0.00	New Balance	\$0.00

Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate (May Vary)	.04519%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	16.50%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	16.50%	Advances Balance subject to Finance Charge	\$0.00

AA008447

NEVADA STATE BANK

Member FDIC
Name: PAT LUNDVALL
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8311
Customer Service Phone Number: 888-758-5349

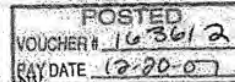
New Balance	\$0.00
Total Credit Line	\$10,000.00
Available Credit	\$9,674.00

Statement Closing Date	12/04/07
Payment Due Date	12/29/07
Min Payment Due	\$0.00

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.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
Purchases & Cash Advances				
11/06	11/07	24717059NJNY1N4M9	SCHFFEL S TOYS 541-8997421 OR	11100-1 115.50
11/08	11/11	24207859S7NTMEYQ9	JAZMINE RENO NV	51055-1 15.89
11/08	11/11	24717059TJNYXDJZH	ELDORADO BISTRO ROXY RENO NV 99-7	51055-1 2,921.25
11/09	11/11	24610439S03TBES1F	HARRAHS RENO FOOD & BEV RENO NV	51055-1 66.09
11/15	11/16	24301339Z3DWMW9SF	CAFE MUSEE LLC RENO NV	51055-1 25.52
11/19	11/21	2479262A4J5999F9L	SOUTHWESTAIRS262347897163DALLAS TX	11194-1 276.80
	11/26/07		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
11/20	11/22	2430133A53DWMW8VE	CAFE MUSEE LLC RENO NV	51055-1 19.47
11/25	11/27	2401339AA0FRGHD3L	KAIZEN FUSION ROLL & SUSHENDERSON NV	11194-1 93.47
11/25	11/27	2416804AALD33XLAZ	DEATH VALLEY NUT AND CANDBEATTY NV	11194-1 73.75
11/25	11/27	2431605AAFYTPNP3A	SHELL OIL \$7440696102 RENO NV	11194-1 69.50
11/26	11/28	2479262ABJ59GWHDH	SOUTHWESTAIRS262348828033DALLAS TX	11194-1 276.80
	11/30/07		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
11/27	11/28	2449398AB60L48RDR	FIVE STAR VALET LAS VEGAS NV	11194-1 22.00
11/25	11/29	2401339AQ0FTVD696	JOSEFS VIENNA BAKERY & CARENO NV	51055-1 31.67
11/29	12/02	2401339AE0FVDW3PQ	CHAPALA MEXICAN RESTAURANLAS VEGAS NV	11194-1 29.31
12/03	12/04	2449398AH60LS4735	FIVE STAR VALET LAS VEGAS NV	11194-1 48.00
12/04	12/04	000000000000COMPC	TOTAL PURCHASES \$4,085.02	0.00
			TOTAL \$4,085.02	



Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS UUU1 071204 01AA5545 8649

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833



Please check box to indicate address
change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8311
Minimum Payment Due \$0.00

Payment Due Date 12/29/07
New Balance \$0.00

Post Due Amount \$0.00
Amount Enclosed \$



NEVADA STATE BANK
PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAT LUNDVALL
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670



NEVADA STATE BANK

Member FDIC
Name: PAT LUNDVALL
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8311
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$10,000.00
Available Credit	\$9,633.00

Statement Closing Date	01/04/08
Payment Due Date	01/29/08
Min Payment Due	\$0.00

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.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
Purchases & Cash Advances				
12/03	12/05	2479262AJJ59VPFD0	SOUTHWESTAIRS262350275819DALLAS TX	11194-1 278.30
		12/07/07	LUNDVALL/PAT	
		1 W N Y	LAS VEGAS RENO	
		2 W N Y	RENO LAS VEGAS	
12/04	12/06	2462512AKDRB2ZGR1	CHEVRON 00205625 HENDERSON NV	70.00
12/04	12/07	2401339ALOG0T9SZ4	KAIZEN FUSION ROLL & SUSHHENDERSON NV	71.65
12/06	12/07	2432300AL7QZKT9YB	COFFEE PUB LAS VEGAS NV	16.53
12/05	12/09	2455930AMBLH09611	HAMADA OF JAPAN LAS VEGAS NV	137.39
12/07	12/09	2432300AM7QZLPSGH	COFFEE PUB LAS VEGAS NV	13.53
12/09	12/10	2430137AP3DWMNSDD	MON AMI GABI VEGAS LAS VEGAS NV	11194-1 300.95
12/10	12/11	2449280AR3DWMNR0B	CHEESE BOARD AND WINE SELRENO NV	51055-1 100.49
12/11	12/13	2401339AS0G5NVB4K	PEGS GLORIFIED HAM & EGGSRENO NV 99-7	51055-1 26.44
12/13	12/14	2449398AV60LAEVYE	FIVE STAR VALET LAS VEGAS NV	11194-1 26.00
12/14	12/16	2476197AXEVKPYB8L	LANDRY'S-LAS VEGAS LAS VEGAS NV 99-7	51055-1 36.70
12/15	12/17	2461043AY231YH22Z	SPAGO LAS VEGAS LAS VEGAS NV	11194-1 45.02
12/18	12/20	2476197B1EVKVRH9F	LANDRY'S-LAS VEGAS LAS VEGAS NV	116.37
12/18	12/20	2476197B1EWAKD8F1	ALS GARAGE LAS VEGAS NV	28.75
12/20	12/23	2476197B3EVKXMDTD	LANDRY'S-LAS VEGAS LAS VEGAS NV	36.07
12/28	12/30	2479262BBJSATBMFV	SOUTHWESTAIRS262353917036DALLAS TX	278.30
		12/29/07	LUNDVALL/PAT	
		1 W N Y	LAS VEGAS RENO	
		2 W N Y	RENO LAS VEGAS	
12/29	12/31	2462512BQDRH7VHEJ	CHEVRON 00205625 HENDERSON	84.82
01/03	01/04	2449398QK60LALYT6	FIVE STAR VALET LAS VEGAS NV	11194-1 89.00
01/04	01/04	00000000000000COMPC	TOTAL PURCHASES \$1,756.31	0.00

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0002 080104 01AA5543 8858

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833



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VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8311
Minimum Payment Due \$0.00

Payment Due Date 01/29/08
New Balance \$0.00

Past Due Amount \$0.00
Amount Enclosed \$



NEVADA STATE BANK
PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAT LUNDVALL
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670



8858

AA008449

NEVADA STATE BANK

Member FDIC
Name: PAT LUNDVALL
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8311
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$10,000.00
Available Credit	\$9,999.00

Statement Closing Date	02/04/08
Payment Due Date	02/29/08
Min Payment Due	\$0.00

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.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
01/03	01/06	2479262QLJ5B09KQJ	Purchases & Cash Advances	
		01/10/08	SOUTHWESTAIRS262354750397DALLAS TX 11154-1	278.50
		1 WNY	LUNDVALL/PAT 1/10 - 1/14	
		2 WNY	LAS VEGAS RENO	
			RENO LAS VEGAS	
01/05	01/06	2432300QM7D0QJRHK	COFFEE PUB LAS VEGAS NV 11154-1	21.11
01/05	01/07	2444500QN3XE3X16Z	WHOLEFDS HEN 10219 SWH HENDERSON NV 11154-1	92.59
01/11	01/13	2479262QW15BFDQWR	SOUTHWESTAIRS262356691349DALLAS TX 11154-1	278.50
		01/17/08	LUNDVALL/PAT 1/17 - 1/21	
		1 WNY	LAS VEGAS RENO	
		2 WNY	RENO LAS VEGAS	
01/14	01/15	2449398QY60L4BTZD	FIVE STAR VALET LAS VEGAS NV parking 11154-1	69.00
01/17	01/20	2444500D24BN4QBPX	HMS HOST-LAS-AIRPT #55 LAS VEGAS NV 11154-1	19.74
01/22	01/23	2444500D74GXM9Y	WHOLEFDS HEN 10219 SWH HENDERSON NV 11154-1	149.42
01/22	01/23	2449398D660L4LYT3	FIVE STAR VALET LAS VEGAS NV 11154-1	85.00
01/23	01/24	2462512D7DZ6ALB64	CHEVRON 00091481 LAS VEGAS NV 11154-1	75.00
01/26	01/27	2432300DA7D0YNK6N	COFFEE PUB LAS VEGAS NV 11154-1	16.53
01/28	01/30	2479262DDJ3QQ0BJ6	SOUTHWESTAIRS262360126384DALLAS TX 11154-1	278.50
		02/03/08	LUNDVALL/PAT 2/3 - 2/5	
		1 WNY	LAS VEGAS RENO	
		2 WNY	RENO LAS VEGAS	
01/31	02/01	2432300DF7D13F67A	COFFEE PUB LAS VEGAS NV 11154-1	16.53
01/31	02/03	2462512DGDZ8EKJVO	CHEVRON 00091481 LAS VEGAS NV 11154-1	65.00
02/01	02/03	2444500DH4WH6FAF8	WHOLEFDS HEN 10219 SWH HENDERSON NV 11154-1	46.44
02/04	02/04	000000000000COMPC	TOTAL PURCHASES \$1,491.86	0.00
			TOTAL \$1,491.86	

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4789 1000 VBUS 0001 080204 01AA5543 8596

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER, P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8311
Minimum Payment Due \$0.00

Payment Due Date 02/29/08
New Balance \$0.00

Past Due Amount \$0.00
Amount Enclosed \$



NEVADA STATE BANK
PO BOX 30833
SALT LAKE CITY UT 84130-0833

8596
PAT LUNDVALL
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670



AA008450

PALACE STATION

HOTEL & CASINO

INVOICE

MCDONALD, CARANO, WILSON
P.O. BOX 2670
RENO NV 89505

1806
2/23/08
9.79

2/01/08

2/29/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

2/23/08

3/24/08

* * I N V O I C E 1030694 * *

2/22/08	TGL		HIGGINBOTHAM, CARL	02/20	
2/20/08	TGL	2071225	ROOM SERVICE		4.96
			394632993613		
2/21/08	TGL	2071255	ROOM SERVICE		4.83
			394632993613		

Approved
Charge
11194-1

RECEIVED

FEB 28 2008

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 16547
PAY DATE 3-5-08

9.79

DUE UPON RECEIPT

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

AA008451

PALACE STATION HOTEL & CASINO® INVOICE

MCDONALD, CARANO, WILSON
P.O. BOX 2670
RENO NV 89505

2/01/08

2/29/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

2/23/08

3/24/08

* * I N V O I C E 1030692 * *

2/22/08	TGL		HIGGINBOTHAM, CARL	02/20	
2/20/08	TGL	2071225	ROOM SERVICE		39.60
			394632993613		
2/20/08	TGL	PT18102	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
2/20/08	TGL	PT18102	ROOM CHARGE	18102	97.49
			ROOM TAX		8.77
2/21/08	TGL	2071255	ROOM SERVICE		15.64
			394632993613		
2/21/08	TGL	PT18102	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
2/21/08	TGL	PT18102	ROOM CHARGE	18102	97.49
			ROOM TAX		8.77

RECEIVED

FEB 28 2008

MCW LLP - Accounting Dept.

POSTED
VOUCHER# 1165478
PAY DATE 3-5-08

DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411
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278.56

AA008452

1

6537

PALACE STATION

HOTEL & CASINO®

INVOICE

MCDONALD, CARANO, WILSON
P.O. BOX 2670
RENO NV 89505

1806
2/16/08
4.85

2/01/08

2/29/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

2/16/08

3/17/08

* * I N V O I C E 1030503 * *

2/15/08 TGL

HIGGINBOTHAM, CARL02/13
372720539281017
ROOM SERVICE
394632993550

2/15/08 TGL

2070735

4.85

RECEIVED

FEB 25 2008

Accounting Dept.

POSTED
VOUCHER # 165514
PAY DATE 3-5-08

4.85

DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411
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111941
OK'd by [signature]
[signature]

AA008453

PALACE STATION

HOTEL & CASINO

INVOICE

MCDONALD, CARANO, WILSON
P.O. BOX 2670
RENO NV 89505

1806
2/16/08
223.62

2/01/08

2/29/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

2/16/08

3/17/08

* * I N V O I C E 1030502 * *

2/15/08	TGL		HIGGINBOTHAM, CARL	02/13	
2/13/08	TGL	PT18103	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
2/13/08	TGL	PT18103	ROOM CHARGE	18103	74.99
			ROOM TAX		6.75
2/14/08	TGL	2070627	ROOM SERVICE		18.16
			394632993550		
2/14/08	TGL	2070627	ROOM SERVICE		4.85
			394632993550		
2/14/08	TGL	PT18103	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
2/14/08	TGL	PT18103	ROOM CHARGE	18103	82.49
			ROOM TAX		7.42
2/15/08	TGL	2070735	ROOM SERVICE		18.16
			394632993550		

RECEIVED

FEB 25 2008

- Accounting Dept.

POSTED
VOUCHER # 165515
PAY DATE 3-5-08

223.62

DUE UPON RECEIPT

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

#11194-1
OK'd to pay

AA008454

EXPENSE REPORT FOR: Krystal Franck

Trip to Las Vegas from March 4 through March 10, 2008

DATE	ITEM	AMOUNT	CLIENT/MATTER
3/4/08 to 3/10/08	Meals/Groceries	75.00	11194-1
3/10/08	Airport parking	4.00	11194-1

Date Submitted 3/14/08 Total \$ 79.00 ~~\$84.00~~ Date Reimbursed _____
\$ Advanced _____ Billable 11194-1 Check No. _____

Signed by: _____

FYI - all other meals/sodas were charged to the room at Palace Station or charged to my firm credit card.

121954

RECEIVED

MAR 13 2008

MCW LLP - Accounting Dept.



AA008455

NEVADA STATE BANK

Member FDIC
Name: CARLA HIGGINBOTHAM
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8218
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$2,500.00
Available Credit	\$2,500.00

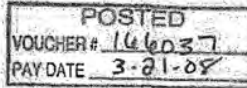
Statement Closing Date	03/04/08
Payment Due Date	03/29/08
Min Payment Due	\$0.00

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.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
Purchases & Cash Advances				
02/05	02/07	2479262DMI5QTK19L	SOUTHWESTAIR5262361832867DALLAS TX	1194-1 33.00
	02/13/08		HIGGINBOTHAM/CARLA	
	1 WN H		RENO LAS VEGAS	
	2 WN H		LAS VEGAS RENO	
02/18	02/20	2479262E2J5DF7Z99	SOUTHWESTAIR5262364483358DALLAS TX	1194-1 117.00
	02/19/08		HIGGINBOTHAM/CARLA	
	1 WN Y		RENO LAS VEGAS	
	2 WN Y		LAS VEGAS RENO	
02/22	02/24	2461043E603RNE8Q3	PALACE STATION - I/H CAPELAS VEGAS NV	1194-1 15.72
02/21	02/25	2455930E7BLGY6GB8	GOLDEN STEER STEAKHOUSE LAS VEGAS NV	51047-1 155.91
02/21	02/25	2476197E7EVYQD38J	PCA-LOUIS ST. GARAGE LAS VEGAS NV	1194-1 14.00
02/25	02/27	2479262E9J5DV4KDD	SOUTHWESTAIR5262365793602DALLAS TX	1194-1 117.00
	02/26/08		HIGGINBOTHAM/CARLA	
	1 WN Y		RENO LAS VEGAS	
	2 WN Y		LAS VEGAS RENO	
03/04	03/04	000000000000COMPC	TOTAL PURCHASES \$452.63	0.00
			TOTAL \$452.63	

TOTAL *FINANCE CHARGE* PAID IN 2007 \$0.00



Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4789 1000 VBUS 0003 080304 01AA5543 8826

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833



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VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8218
Minimum Payment Due \$0.00

Payment Due Date 03/29/08
New Balance \$0.00

Past Due Amount \$0.00
Amount Enclosed \$



NEVADA STATE BANK
PO BOX 30833
SALT LAKE CITY UT 84130-0833

8826
CARLA HIGGINBOTHAM
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670



5066 000014769001086908218

AA008456

NEVADA STATE BANK

Member FDIC
Name: PAT LUNDVALL
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 8311
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$10,000.00
Available Credit	\$9,984.00

Statement Closing Date	03/04/08
Payment Due Date	03/29/08
Min Payment Due	\$0.00

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.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
				ALL
			<i>Purchases & Cash Advances</i>	11194-1
02/05	02/06	2444500DM517ASMQ2	WHOLEFDS HEN 10219 SWH HENDERSON NV	51.94
02/05	02/06	2449398DL60L48RBB	FIVE STAR VALET LAS VEGAS NV	43.00
02/08	02/10	2479262DRJ5QZDFW0	SOUTHWESTAIR5262362477530DALLAS TX	278.50
	02/09/08		LUNDVALL/PATRICIA	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
02/11	02/12	2449398DS60L4V23K	FIVE STAR VALET LAS VEGAS NV	48.00
02/12	02/13	2471705DV4Q399MRM	STATE BAR OF NEVADA LAS VEGAS NV	250.00
02/12	02/14	2479262DWJ5D5S5TV	SOUTHWESTAIR5262363224489DALLAS TX	278.50
	02/17/08		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
02/16	02/18	2462512E0DZQG3XL9	CHEVRON 00205625 HENDERSON NV	77.51
02/17	02/18	2432300E07D1JPF15	COFFEE PUB LAS VEGAS NV	16.53
02/19	02/20	2449398E260L4HXG3	FIVE STAR VALET LAS VEGAS NV	35.00
02/16	02/21	2461043E32329V2QB	LOUIS'S FISH CAMP LAS VEGAS NV	40.41
02/22	02/24	2471705E6JLHN5QHZ	ELDORADO BISTRO ROXY RENO NV 99-7	51047-1 405.18
02/24	02/26	2470780E8FK1JXETA	THE EGG AND I INC LAS VEGAS NV	12.39
02/26	02/28	2462512EADZEWY6Q	CHEVRON 00096424 LAS VEGAS NV	68.00
03/01	03/03	2405523EE60RSYH5Q	MACAYO VEGAS 3 LAS VEGAS NV	17.66
03/02	03/04	2432300EF7D1Y5MP7	COFFEE PUB LAS VEGAS NV	22.10
03/04	03/04	000000000000COMPC	TOTAL PURCHASES \$1,644.72	0.00
			TOTAL \$1,644.72	

TOTAL *FINANCE CHARGE* PAID IN 2007 \$0.00

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0003 080304 01AA5543 8823

POSTED
VOUCHER # 1166042
PAY DATE 3-21-08

NEVADA STATE BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

☐ Please check box to indicate address
change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8311
Minimum Payment Due \$0.00

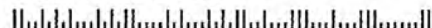
Payment Due Date 03/29/08
New Balance \$0.00

Past Due Amount \$0.00
Amount Enclosed \$



NEVADA STATE BANK
PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAT LUNDVALL
MCDONALD CARANO
PO BOX 2670
RENO NV 89505-2670



5066 0000147690010861383111

AA008457

PALACE STATION

HOTEL & CASINO

INVOICE

1806
3/24/08
578.18

MCDONALD, CARANO, WILSON
P.O. BOX 2670
RENO NV 89505

3/01/08

3/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

3/24/08

4/23/08

* * I N V O I C E 1031224 * *

3/12/08	TGL		FRANCK, KRYSTAL	03/04	
3/09/08	TGL	2213826	CABO RESTUARANT		26.15
			395091843670		
3/09/08	TGL	PT12014	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
3/09/08	TGL	PT12014	ROOM CHARGE	12014	54.74
			ROOM TAX		4.93
3/09/08	TGL	2641067	GRAND CAFE		2.68
			395091843670		
3/09/08	TGL	PT12014	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
3/09/08	TGL	PT12014	ROOM CHARGE	12014	54.74
			ROOM TAX		4.93
3/09/08	TGL	2641238	GRAND CAFE		2.68
			395091843670		
3/09/08	TGL	PT12014	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
3/09/08	TGL	PT12014	ROOM CHARGE	12014	54.74
			ROOM TAX		4.93
3/09/08	TGL	2641414	GRAND CAFE		2.68
			395091843670		
3/09/08	TGL	2025956	BROILER STEAKHOUSE		36.93
			395091843670		
3/09/08	TGL	PT12014	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		

CONTINUED

DUE UPON RECEIPT

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

AA008458

PALACE STATION

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1806
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578.18

3/01/08 3/31/08

GROUP CODE:
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 3/24/08 4/23/08

* * I N V O I C E 1031224 * *

				CONTINUED
3/09/08	TGL	PT12014	ROOM CHARGE 12014	74.99
			ROOM TAX	6.75
3/09/08	TGL	2641641	GRAND CAFE	2.68
			395091843670	
3/09/08	TGL	PT12014	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
3/09/08	TGL	PT12014	ROOM CHARGE 12014	74.99
			ROOM TAX	6.75
3/09/08	TGL	2641847	GRAND CAFE	6.37
			395091843670	
3/09/08	TGL	2025998	BROILER STEAKHOUSE	35.93
			395091843670	
3/09/08	TGL	PT12014	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
3/09/08	TGL	PT12014	ROOM CHARGE 12014	59.99
			ROOM TAX	5.40
3/10/08	TGL	PT12014	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
3/10/08	TGL	PT12014	ROOM CHARGE 12014	104.99
			ROOM TAX	9.45
3/11/08	TGL	PT12014	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
3/11/08	TGL	PT12014	ROOM CHARGE 12014	209.99
			ROOM TAX	18.90
3/24/08	ADJ			332.33C

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MAR 31 2008

MCW LLP - Accounting Dept.



578.18

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AA008459

EXPENSE REPORT FOR: Lindsay Knex

Date	Item	Amount	Client/Matter
4/11-4/13/06	Meals	42.73	11194-1
4/11-4/13/06	Parking	36.00	11194-1
4/11-4/14/06	Boarding	41.25	11194-1 999999-41
4/13/06	Misc.	3.19	11194-1 999999-41

Date Submitted 4/14/06 Total \$ 123.17 Date Reimbursed _____

Amount Advanced _____ Billable _____ Check No. _____

Signed By _____

RECEIVED

APR 14 2008

MCW LLC Accounting Dept.

May - Nancy Hoy

