

**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 11:50 p.m.  
Elizabeth A. Brown  
Clerk of Supreme Court  
**APPENDIX OF EXHIBITS TO  
APPELLANT'S OPENING BRIEF  
VOLUME 37 OF 42**

Mark A. Hutchison (Nev. Bar No. 4639)  
Joseph C. Reynolds (Nev. Bar No. 8630)  
HUTCHISON & STEFFEN, PLLC  
10080 Alta Drive, Suite 200  
Las Vegas, NV 89145  
Telephone: (702) 385-2500

Pertter C. Bernhard (Nev. Bar No. 734)  
PB CONSULTING, LLC  
1921 Glenview Drive  
Las Vegas, NV 89134  
Telephone: (702) 513-9961

Donald J. Kula (Cal. Bar No. 144342) (pro hac vice)  
PERKINS COIE LLP  
1888 Century Park East, Suite 1700  
Los Angeles, CA 90067-1721  
Telephone: (310) 788-990

*Attorneys for Appellant Gilbert P. Hyatt*

## Chronological Index

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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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24	Appendix to FTB's Verified Memorandum of Costs — Volume 7	2/26/2020	27, 28	AA006251	AA006500
25	Appendix to FTB's Verified Memorandum of Costs — Volume 8	2/26/2020	28, 29	AA006501	AA006750
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34	Appendix to FTB's Verified Memorandum of Costs — Volume 17	2/26/2020	37	AA008592	AA008694

35	Plaintiff Gilbert P. Hyatt's Motion to Strike, Motion to Retax, and Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	3/2/2020	37, 38	AA008695	AA008705
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42	Reply in Support of Plaintiff Gilbert P. P Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	4/1/2020	39	AA008975	AA008980

## **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 37 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 10<sup>th</sup> day of October, 2022.

*/s/ Kaylee Conradi*

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An employee of Hutchison & Steffen, PLLC

# 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	\$2,322.00

Statement Closing Date	04/03/08
Payment Due Date	04/28/08
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
<b>Purchases &amp; Cash Advances</b>				
03/07	03/09	2430133EK3DWMMBQY	CAFE MUSEE LLC RENO NV 99-7	51055-1 29.65
03/20	03/23	2473693F20JYWKS33	AMENDMENT 21 RENO NV 99-1	51055-1 65.66
03/21	03/23	2431605F2FZ8PQWTP	SHELL OIL 93004061890 TONOPAH NV gas	11194-1 23.81
03/21	03/23	2449280F1F6RV0BFP	PILOT Fernley NV gas	11194-1 21.13
03/22	03/24	2416407F32LR7MTPM	TARGET 00002659 LAS VEGAS NV Groceries	11194-1 41.61
03/27	03/30	2479262F8J5FJ13E6	SOUTHWESTAIR5262372971943DALLAS TX	11194-1 278.50
	03/29/08		HIGGINBOTHAM/CARLA	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
03/29	03/31	2444500FA7181969L	HMS HOST-LAS-AIRPT #55 LAS VEGAS NV	51047-1 26.97
03/31	04/02	2449280FQ3DWMPTNN	MCCARRAN INTL AIRPORT 702-2615122 NV	11194-1 24.00
04/01	04/03	2479262FDJ5FSATB9	SOUTHWESTAIR5262374198803DALLAS TX	11194-1 124.50
	04/10/08		HIGGINBOTHAM/CARLA	
	1 WN N		LAS VEGAS RENO	
	2 WN N		RENO LAS VEGAS	
04/03	04/03	000000000000COMPC	TOTAL PURCHASES \$635.83	
			TOTAL \$635.83	0.00

POSTED  
VOUCHER # 166833  
PAY DATE 4/21/08

## 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)	.03903%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	14.25%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	14.25%	Advances Balance subject to Finance Charge	\$0.00

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 1 4769 1000 VBUS 0001 080403 01AA5543 6269

# 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 8218  
Minimum Payment Due \$0.00

Payment Due Date 04/28/08  
New Balance \$0.00

Past Due Amount \$0.00  
Amount Enclosed \$



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833

CARLA HIGGINBOTHAM  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670



5066 000014769001086908218

AA008461

EXPENSE REPORT FOR: Krystal Franck

Trip to Las Vegas from April 11, 2008 through April 14, 2008

DATE	ITEM	AMOUNT	CLIENT/MATTER
4/11/08 to 4/14/08	Meals/Groceries/Tips	77.00	11194-1

Date Submitted 4/16/08 Total \$ \$77.00 Date Reimbursed \_\_\_\_\_  
\$ Advanced \_\_\_\_\_ Billable 11194-1 Check No. \_\_\_\_\_

Signed by: \_\_\_\_\_

RECEIVED

APR 17 2008

121954

MCW LLP - Accounting Dept



AA008462

# 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	\$2,500.00

Statement Closing Date	04/03/08
Payment Due Date	04/28/08
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
<b>Purchases &amp; Cash Advances</b>				
03/03	03/05	2479262EGJ5E7L6YQ	SOUTHWESTAIRS262367388033DALLAS TX	11194.1 278.50
		03/04/08	FRANCK/KRYSTAL	
		1 WN Y	RENO LAS VEGAS	
		2 WN Y	LAS VEGAS RENO	
03/05	03/07	2442733EJLM8HKRTE	SUBWAY # 36399 LAS VEGAS NV	2.36
03/06	03/09	2442733EJLM8K6ED3	SUBWAY # 36399 LAS VEGAS NV	2.36
03/07	03/09	2442733ELL8NKBMO	SUBWAY # 36399 LAS VEGAS NV	2.35
03/07	03/09	2442733ELL8NKBNI	SUBWAY # 36399 LAS VEGAS NV	2.40
03/08	03/10	2442733EMLM8MM3ZY	SUBWAY # 36399 LAS VEGAS NV	2.36
03/08	03/10	2442733EMLM8MM41P	SUBWAY # 36399 LAS VEGAS NV	3.32
03/09	03/11	2442733ENLM8QNABJ	SUBWAY # 36399 LAS VEGAS NV	2.42
03/09	03/11	2442733ENLM8QNAQ9	SUBWAY # 36399 LAS VEGAS NV	2.14
03/10	03/12	2442363EP6A31PRZ8	7-ELEVEN 19220 Q05 SPARKS NV	3.38
03/11	03/13	2420785ER7K8QH9BS	SILVER PEAK GRILL & RENO NV	108.60
04/03	04/03	000000000000000000	TOTAL PURCHASES \$410.19	0.00
			TOTAL \$410.19	

## 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)	.03903%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	14.25%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	14.25%	Advances Balance subject to Finance Charge	\$0.00

Notice: See Reverse Side For Important Information About Your Account.

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# 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 04/28/08  
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

6239



5066 00004769001086136216

AA008463

# NEVADA STATE BANK

Member FDIC  
Name: PAT LUNDVALL  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 8311  
Customer Service Phone Number: 888-758-5349

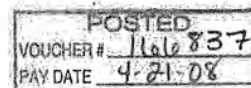
New Balance	\$0.00
Total Credit Line	\$10,000.00
Available Credit	\$9,940.00

Statement Closing Date	04/03/08
Payment Due Date	04/28/08
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
<b>Purchases &amp; Cash Advances</b>				
03/08	03/09	2432300EL7D21ZR33	COFFEE PUB LAS VEGAS NV	1194-1 17.50
03/09	03/11	2461043EN03RYZ1KS	G VALLEY RANCH - CAFE' HENDERSON NV	28.17
03/10	03/12	2462512EPDZJ6RXWE	CHEVRON 00091481 LAS VEGAS NV	75.00
03/13	03/16	2401339EV0JPX5AXG	ROSEMARYS RESTAURANT LAS VEGAS NV	44.48
03/15	03/17	2432300EW7D24VA1H	COFFEE PUB LAS VEGAS NV	20.10
03/16	03/18	2461043EX2323HN17	CHEESECAKE HENDERSON HENDERSON NV	33.88
03/20	03/23	2462512F1DZLRHLJN	CHEVRON 00091481 LAS VEGAS NV	75.00
03/20	03/23	2462512F1DZLRHLJY	CHEVRON 00091481 LAS VEGAS NV	14.05
03/21	03/23	2476197F2EVNNBK20	LANDRY'S-LAS VEGAS LAS VEGAS NV	36.70
03/22	03/24	2476197F3EVNPA4WW	LANDRY'S-LAS VEGAS LAS VEGAS NV	44.61
03/24	03/26	2479262F5J5FQ0K88	SOUTHWESTAIRS262372223282DALLAS TX	278.50
	03/28/08		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
03/26	03/30	2401339F80K46QLHN	ROSEMARYS RESTAURANT LAS VEGAS NV	79.81
03/30	03/31	2449398FA60L515D1	FIVE STAR VALET LAS VEGAS NV	51.00
03/30	04/01	2416407FBPS7VGD5B	MACARONI GRILL00000729 Las Vegas NV	29.20
03/29	04/03	2401339FD0K9VR3D3	JOSEFS VIENNA BAKERY & CARENO NV 99-7	25.82
03/29	04/03	2401339FD0K9VR3V8	JOSEFS VIENNA BAKERY & CARENO NV 99-7	46.42
04/03	04/03	000000000000COMPC	TOTAL PURCHASES \$900.24	0.00
			TOTAL \$900.24	



Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 080403 01AA5543 8536

## 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 04/28/08  
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 0000147690010861383111

AA008464



# NEVADA STATE BANK

Member FDIC  
Name: KAREN SUROWIEC  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 0119  
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$1,000.00
Available Credit	\$1,000.00

Statement Closing Date	04/03/08
Payment Due Date	04/28/08
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.

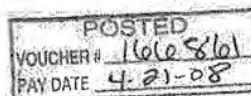
Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
<b>Purchases &amp; Cash Advances</b>				
02/28	03/05	2476197EGEVYM02RK	PCA-LOUIS ST. GARAGE LAS VEGAS NV	11194-1 12.00
03/08	03/10	2416407EMPTW9FJS6	MACARONI GRILL00000729 Las Vegas NV	11194-1 35.68
03/06	03/13	2476197EREVYWKWKT	PCA-LOUIS ST. GARAGE LAS VEGAS NV	11194-1 16.00
03/28	03/31	2407105FAWPBVYPTX	MAUI ROSE LAS VEGAS NV	51047-1 27.37
04/01	04/02	2422443FDH23SDBL0	PAD THAI RESTAURAN LAS VEGAS NV	51047-1 73.95
04/03	04/03	000000000000COMPC	TOTAL PURCHASES \$165.00	0.00
			TOTAL \$165.00	

## 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)	.03903%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	14.25%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	14.25%	Advances Balance subject to Finance Charge	\$0.00



Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 1 4769 1000 VBUS 0001 080403 01AA5543 6260

# 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 0119  
Minimum Payment Due \$0.00

Payment Due Date 04/28/08  
New Balance \$0.00

Past Due Amount \$0.00  
Amount Enclosed \$



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833

KAREN SUROWIEC  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670



5066 00004769001086140119

AA008465



11194-1  
Hotel Fees  
-RES

1



1806  
4/23/08  
91.71

## INVOICE

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

4/01/08

4/30/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

4/23/08

5/23/08

\* \* I N V O I C E 1032402 \* \*

4/22/08	TGL		SAWYER, ROB	04/20	
			5308990003649605		
4/21/08	TGL	2075086	ROOM SERVICE		25.01
			395546524235		
4/21/08	TGL	PT 5023	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
4/21/08	TGL	PT 5023	ROOM CHARGE	5023	56.24
			ROOM TAX		5.06

RECEIVED

APR 25 2008

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 1167086
PAY DATE 5-7-08

91.71

## DUE UPON RECEIPT

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

AA008466

# 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	05/02/08
Payment Due Date	05/27/08
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
<b>Purchases &amp; Cash Advances</b>				<b>11194-7</b>
04/03	04/06	2462512FFDZRDZEQQ	CHEVRON 00091481 LAS VEGAS NV	15.35
04/03	04/06	2462512FFDZRDZBQ4	CHEVRON 00091481 LAS VEGAS NV	75.00
04/05	04/06	2432300FG7D2RW5HN	COFFEE PUB LAS VEGAS NV	18.79
04/06	04/08	2416407FJPS16SZLK	MACARONI GRILL00000729 Las Vegas NV	29.67
04/13	04/14	2432300FR7D30GA16	COFFEE PUB LAS VEGAS NV	45.01
04/12	04/15	2476197FTEVPG3KNM	LANDRY'S-LAS VEGAS LAS VEGAS NV	116.41
04/14	04/16	2461043FS03RYZVP3	PALACE STATION HTL RM SVCLAS VEGAS NV	197.92
04/20	04/21	2432300FZ7D375Y02	COFFEE PUB LAS VEGAS NV	55.47
04/25	04/27	2462512G5DZY3M9KJ	CHEVRON 00091481 LAS VEGAS NV	75.00
05/02	05/02	000000000000COMPC	TOTAL PURCHASES \$628.62	0.00
TOTAL \$628.62				

## 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)	.03903%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	14.25%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	14.25%	Advances Balance subject to Finance Charge	\$0.00



Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 1 4768 1000 VBUS 0001 080502 01AA5543 6556

# 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 05/27/08  
New Balance \$0.00

Past Due Amount \$0.00  
Amount Enclosed \$



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833

6556  
PAT LUNDVALL  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670



5066 000014769001086138311

AA008467

# NEVADA STATE BANK

Member FDIC  
Name: PAT LUNDVALL  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 8311  
Customer Service Phone Number: 888-758-5349

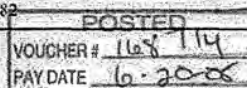
New Balance	\$0.00
Total Credit Line	\$10,000.00
Available Credit	\$9,883.00

Statement Closing Date	06/03/08
Payment Due Date	06/28/08
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
<b>Purchases &amp; Cash Advances</b>				
05/04	05/06	2416407GEPTW3RFDK	MACARONI GRILL00000729 Las Vegas NV	11194-1 58.72
05/06	05/07	2449215GFRNPKYKH5	PAYPAL *LITIGATIONC 402-935-7733 CA membership	51041-1 335.00
05/06	05/08	2442363GG8EL5XRG6	7-ELEVEN 29384 LAS VEGAS NV Lit counsel of America	11194-1 75.00
05/06	05/08	2442363GG8EL5XRJG	7-ELEVEN 29384 LAS VEGAS NV	14.50
05/15	05/18	2462512GTE03DKZDV	CHEVRON 00205625 HENDERSON NV	73.50
05/15	05/18	2479262GTJ5J7KKRR	SOUTHWESTAIR5262304296953DALLAS TX	282.50
	05/16/08		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
05/17	05/18	2449398GS61ADS61M	RENO-TAHOE AIRPORT AUTH RENO NV	1.00
05/18	05/19	2449398GW60L4HXGE	FIVE STAR VALET LAS VEGAS NV	77.00
05/25	05/27	2462512H3E063BN1X	CHEVRON 00205625 HENDERSON NV	99.64
05/26	05/28	2476197H4EVRV0XQW	LANDRY'S-LAS VEGAS LAS VEGAS NV	30.23
05/30	06/02	2401339H9015QW4YZ	KAIZEN FUSION ROLL & SUSHHENDERSON NV	90.62
05/31	06/02	2469216H800VHQZG8	REGAL CINEMAS FANDANGO.COM CA	11100-1 22.50
05/31	06/03	2401339HA0168K7BX	KAIZEN FUSION ROLL & SUSHHENDERSON NV	11194-1 60.76
06/01	06/03	2461043HA2322AJBZ	CHEESECAKE HENDERSON HENDERSON NV	76.85
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$1,297.82	0.00
			TOTAL \$1,297.82	



Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 080603 01AA5543 8785

# 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 06/28/08  
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

8785



5066 0000147690010861383111

AA008468

# PALACE STATION

## HOTEL & CASINO

### INVOICE

1806  
7/02/08  
578.48

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

7/01/08 7/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/02/08 8/01/08

\* \* I N V O I C E 1034311 \* \*

7/01/08	TGL		BRADSHAW, JAMES 5/06/27	
6/27/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
6/27/08	TGL	PT 8033	ROOM CHARGE 8033	139.00
			ROOM TAX	12.51
6/28/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
6/28/08	TGL	PT 8033	ROOM CHARGE 8033	139.00
			ROOM TAX	12.51
6/29/08	TGL	2074443	ROOM SERVICE 395973584483	12.03 F
7/01/08	TGL	2074443	ROOM SERVICE 395973584483	3.62 F
6/29/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
6/29/08	TGL	PT 8033	ROOM CHARGE 8033	79.00
			ROOM TAX	7.11
6/30/08	TGL	2074482	ROOM SERVICE 395973584483	15.80 F
7/01/08	TGL	2074482	ROOM SERVICE 395973584483	3.66 F
6/30/08	TGL	2074515	ROOM SERVICE 395973584483	23.36 F
7/01/08	TGL	2074515	ROOM SERVICE 395973584483	3.71 F

*One nap/808  
#1194-1  
all FTB*

CONTINUED

## DUE UPON RECEIPT

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

AA008469

# PALACE STATION

## HOTEL & CASINO

### INVOICE

1806

7/02/08

578.48

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

7/01/08

7/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

7/02/08

8/01/08

\* \* I N V O I C E 1034311 \* \*

CONTINUED

6/30/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
6/30/08	TGL	PT 8033	ROOM CHARGE 8033	79.00
			ROOM TAX	7.11
7/01/08	TGL	2074552	ROOM SERVICE	15.80 F
			395973584483	
7/01/08	TGL	2074552	ROOM SERVICE	3.66 F
			395973584483	

RECEIVED

JUL 07 2008

MCW LLP - Accounting Dept.



048 496.84  
049 81.64

578.48

## DUE UPON RECEIPT

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

AA008470

Incidental Guest Pay

JAMES 4/5 BRADSHAW

PT 8033 395973580564 6/27/08

4515 MOUNTAIN GATE

5/30/08

1

Folio #: 395975534714

RENO

NV 89509

RACK  
Group: PCIMCWL

# 1034192

395979001036	05/30/08	HOTEL SERVICES FEE	5.40
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
395979001608	05/30/08	ROOM CHARGE PT 8033	139.00
		TAX	12.51
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
395989000912	05/31/08	HOTEL SERVICES FEE	5.40
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
395989001589	05/31/08	ROOM CHARGE PT 8033	139.00
		TAX	12.51
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
395994750444	06/01/08	ROOM SERVICE	13.30
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
395999000871	06/01/08	HOTEL SERVICES FEE	5.40
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
395999001652	06/01/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		PALACE STATION	

*Chay - New 100B*  
*# 11194-1*  
*all to FTB*





Incidental Guest Pay

JAMES 4/5 BRADSHAW

PT 8033 395973580564 6/27/08

4515 MOUNTAIN GATE

5/30/08

1

Folio #: 395975534714

RENO

NV 89509

RACK

396004773558	06/02/08	ROOM SERVICE		15.80 *
395973580564	XFR FRM	BRADSHAW JAMES	PT 8033	
		395973580564		
396004822948	06/02/08	ROOM SERVICE		18.33 *
395973580564	XFR FRM	BRADSHAW JAMES	PT 8033	
		395973580564		
396009000802	06/02/08	HOTEL SERVICES FEE		5.40
395973580564	XFR FRM	BRADSHAW JAMES	PT 8033	
		\$5.40 HOTEL SERVICES FEE		
396009001682	06/02/08	ROOM CHARGE	PT 8033	79.00
		TAX		7.11
395973580564	XFR FRM	BRADSHAW JAMES	PT 8033	
396014847520	06/03/08	ROOM SERVICE		15.80 *
395973580564	XFR FRM	BRADSHAW JAMES	PT 8033	
		395973580564		
396014894446	06/03/08	ROOM SERVICE		19.60 *
395973580564	XFR FRM	BRADSHAW JAMES	PT 8033	
		395973580564		
396019000762	06/03/08	HOTEL SERVICES FEE		5.40
395973580564	XFR FRM	BRADSHAW JAMES	PT 8033	

PALACE STATION

Incidental Guest Pay

JAMES 4/5 BRADSHAW

PT 8033 395973580564 6/27/08

4515 MOUNTAIN GATE

5/30/08

1

Folio #: 395975534714

RENO

NV 89509

RACK

		\$5.40 HOTEL SERVICES FEE	
396019001778	06/03/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
396024919641	06/04/08	ROOM SERVICE	15.80•
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396029000678	06/04/08	HOTEL SERVICES FEE	5.40
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
396029001673	06/04/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
396034988876	06/05/08	ROOM SERVICE	17.08•
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396035044982	06/05/08	ROOM SERVICE	8.29•
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396039000549	06/05/08	HOTEL SERVICES FEE	5.40
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		PALACE STATION	



Incidental Guest Pay

JAMES 4/5 BRADSHAW

PT 8033 395973580564 6/27/08

4515 MOUNTAIN GATE

5/30/08

1

Folio #: 395975534714

RENO

NV 89509

RACK

		\$5.40 HOTEL SERVICES FEE	
396039001513	06/05/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
396045066893	06/06/08	ROOM SERVICE	15.80*
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396049000602	06/06/08	HOTEL SERVICES FEE	5.40
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
396049001695	06/06/08	ROOM CHARGE PT 8033	139.00
		TAX	12.51
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
396059000618	06/07/08	HOTEL SERVICES FEE	5.40
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
396059001752	06/07/08	ROOM CHARGE PT 8033	139.00
		TAX	12.51
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
396065277707	06/08/08	ROOM SERVICE	18.33*
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		PALACE STATION	

Incidental Guest Pay

JAMES 4/5 BRADSHAW

PT 8033 395973580564 6/27/08

4515 MOUNTAIN GATE

5/30/08

1

Folio #: 395975534714

RENO

NV 89509

RACK

		395973580564	
396069000740	06/08/08	HOTEL SERVICES FEE	5.40
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
396069001856	06/08/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
396075305587	06/09/08	ROOM SERVICE	15.80
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396075356233	06/09/08	ROOM SERVICE	34.76
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396079000743	06/09/08	HOTEL SERVICES FEE	5.40
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
396079001876	06/09/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
396085380898	06/10/08	ROOM SERVICE	15.80
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		PALACE STATION	

Incidental Guest Pay

JAMES 4/5 BRADSHAW

PT 8033 395973580564 6/27/08

4515 MOUNTAIN GATE

5/30/08

1

Folio #: 395975534714

RENO

NV 89509

RACK

		395973580564	
396085426878	06/10/08	ROOM SERVICE	19.60*
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396089000688	06/10/08	HOTEL SERVICES FEE	5.40
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
396089001889	06/10/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
396095450590	06/11/08	ROOM SERVICE	15.80*
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396095529435	06/11/08	ROOM SERVICE	18.33*
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396099000397	06/11/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396099001499	06/11/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11

PALACE STATION

Incidental Guest Pay

JAMES 4/5 BRADSHAW

PT 8033 395973580564 6/27/08

4515 MOUNTAIN GATE

5/30/08

1

Folio #: 395975534714

RENO

NV 89509

RACK

396105554914	06/12/08	ROOM SERVICE	15.80 *
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396105607764	06/12/08	ROOM SERVICE	18.33 *
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396109000422	06/12/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396109001666	06/12/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
396115632652	06/13/08	ROOM SERVICE	15.81 *
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396119000439	06/13/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396119001810	06/13/08	ROOM CHARGE PT 8033	139.00
		TAX	12.51
396129000419	06/14/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396129001799	06/14/08	ROOM CHARGE PT 8033	139.00
		TAX	12.51

PALACE STATION

Incidental Guest Pay

JAMES 4/5 BRADSHAW

PT 8033 395973580564 6/27/08

4515 MOUNTAIN GATE

5/30/08

1

Folio #: 395975534714

RENO

NV 89509

RACK

396135840970	06/15/08	ROOM SERVICE	19.60•
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396139000432	06/15/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396139001689	06/15/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
396145866421	06/16/08	ROOM SERVICE	15.80•
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396145919006	06/16/08	ROOM SERVICE	18.33•
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396149000430	06/16/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396149001769	06/16/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
396155941075	06/17/08	ROOM SERVICE	18.31•
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	

PALACE STATION

Incidental Guest Pay

JAMES 4/5 BRADSHAW

PT 8033 395973580564 6/27/08

4515 MOUNTAIN GATE

5/30/08 1

Folio #: 395975534714

RENO

NV 89509

RACK

396155990136	06/17/08	ROOM SERVICE	8.29•
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396159000392	06/17/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396159001841	06/17/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
396166011818	06/18/08	ROOM SERVICE	15.80•
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396169000366	06/18/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396169001830	06/18/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
396176135100	06/19/08	ROOM SERVICE	19.60•
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396179000324	06/19/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396179001837	06/19/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11

PALACE STATION

Incidental Guest Pay

JAMES 4/5 BRADSHAW

PT 8033 395973580564 6/27/08

4515 MOUNTAIN GATE

5/30/08

1

Folio #: 395975534714

RENO

NV 89509

RACK

396186158545	06/20/08	ROOM SERVICE	17.08 *
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396189000322	06/20/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396189001884	06/20/08	ROOM CHARGE PT 8033	139.00
		TAX	12.51
396199000298	06/21/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396199001853	06/21/08	ROOM CHARGE PT 8033	139.00
		TAX	12.51
396206355708	06/22/08	ROOM SERVICE	22.11 *
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396209000471	06/22/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396209001888	06/22/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
396216382383	06/23/08	ROOM SERVICE	15.80 *
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	

PALACE STATION

Incidental Guest Pay

JAMES 4/5 BRADSHAW

PT 8033 395973580564 6/27/08

4515 MOUNTAIN GATE

5/30/08

1

Folio #: 395975534714

RENO

NV 89509

RACK

396216434174	06/23/08	395973580564 CABO RESTUARANT	39.35 •
396219000452	06/23/08	395973580564 HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396219001926	06/23/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
396226456776	06/24/08	ROOM SERVICE	15.80 •
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396226516577	06/24/08	ROOM SERVICE	19.60 •
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396229000450	06/24/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396229001920	06/24/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
396236540205	06/25/08	ROOM SERVICE	18.31 •
395973580564	XFR FRM	BRADSHAW JAMES PT 8033	
		395973580564	
396236592752	06/25/08	ROOM SERVICE	18.33 •
		PALACE STATION	



Incidental Guest Pay

JAMES 4/5 BRADSHAW

PT 8033 395973580564 6/27/08

4515 MOUNTAIN GATE

5/30/08 1

Folio #: 395975534714

RENO

NV 89509

RACK

		395973580564	
396239000294	06/25/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396239001697	06/25/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
396246617447	06/26/08	ROOM SERVICE	17.08
		395973580564	
396249000312	06/26/08	HOTEL SERVICES FEE	5.40
		\$5.40 HOTEL SERVICES FEE	
396249001794	06/26/08	ROOM CHARGE PT 8033	79.00
		TAX	7.11
396256727987	06/27/08	DIRECT BILL #00001806	3,712.83-

SUMMARY OF CHARGES

ROOM	2,830.60
FOOD	512.63-
TAX1	33.16-
TAX2	254.88
TIP	81.56-

PALACE STATION

11194-1

048 3085.48  
049 627.35

Incidental Guest Pay

JAMES 4/5 BRADSHAW

PT 8033 395973580564 6/27/08

4515 MOUNTAIN GATE

5/30/08

1

Folio #: 395975534714

RENO

NV 89509

RACK

TOTAL OF CHARGES

3,712.83

PALACE STATION

.00

JAMES 1/3 BRADSHAW

4515 MOUNTAIN GATE

RENO NV89509



*May to pay  
JES has*

08/08/08  
12:37:11  
CI: MPHILA  
CO: JBALLA  
Wing/Room PT 8033

No Party 1  
Resv No 395333746085  
Page 1 05/01/08 5:8PM  
Arrival 04/12/08  
Departure 05/01/08  
Bill code  
Group PCIMCWL

DATE	REFERENCE	DESCRIPTION	\$ CHARGES
04/12/08	395499000513	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/12/08	395499001843	ROOM CHARGE PT 8033	169.00
		TAX	15.21
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/13/08	395506233010	ROOM SERVICE	30.62 •
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
	395333746085		
04/13/08	395509000547	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/13/08	395509001647	ROOM CHARGE PT 8033	109.00
		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/14/08	395516262092	ROOM SERVICE	20.46 •

XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		395333746085	
04/14/08	395516314403	ROOM SERVICE	40.76 •
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		395333746085	
04/14/08	395519000479	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/14/08	395519001596	ROOM CHARGE PT 8033	109.00
		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/15/08	395529000419	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/15/08	395529001656	ROOM CHARGE PT 8033	109.00
		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/16/08	395536461656	ROOM SERVICE	26.82 •
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		395333746085	
04/16/08	395536464585	00001 LOCAL CALLS	1.00
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		4815856 22:21 000 0	
04/16/08	395536464778	00001 LOCAL CALLS	1.00
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		5742136 22:25 003 0	
04/16/08	395539000392	HOTEL SERVICES FEE	5.40

XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/16/08	395539001496	ROOM CHARGE PT 8033	109.00
		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/17/08	395546541341	ROOM SERVICE	19.21 *
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
	395333746085		
04/17/08	395549000284	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/17/08	395549001299	ROOM CHARGE PT 8033	109.00
		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/18/08	395556569185	ROOM SERVICE	23.00 *
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
	395333746085		
04/18/08	395559000442	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/18/08	395559001711	ROOM CHARGE PT 8033	169.00
		TAX	15.21
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/19/08	395569000433	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	

04/19/08	395569001896	ROOM CHARGE PT 8033	169.00
		TAX	15.21
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/20/08	395576784106	ROOM SERVICE	26.82 *
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
	395333746085		
04/20/08	395579000290	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/20/08	395579001372	ROOM CHARGE PT 8033	109.00
		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/21/08	395586808946	ROOM SERVICE	23.00 *
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
	395333746085		
04/21/08	395586857230	ROOM SERVICE	40.76 *
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
	395333746085		
04/21/08	395589000401	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/21/08	395589001434	ROOM CHARGE PT 8033	109.00
		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/22/08	395596885217	ROOM SERVICE	21.73 *
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
	395333746085		
04/22/08	395596927333	ROOM SERVICE	30.62 *

XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		395333746085	
04/22/08	395599000426	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/22/08	395599001591	ROOM CHARGE PT 8033	109.00
		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/23/08	395607001670	ROOM SERVICE	19.21 •
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		395333746085	
04/23/08	395609000405	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/23/08	395609001546	ROOM CHARGE PT 8033	109.00
		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/24/08	395610023359	ROOM SERVICE	21.73 •
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		395333746085	
04/24/08	395610066638	ROOM SERVICE	40.76 •
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		395333746085	
04/24/08	395619000472	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/24/08	395619001670	ROOM CHARGE PT 8033	109.00

		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/25/08	395620095483	ROOM SERVICE	21.73 •
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		395333746085	
04/25/08	395629000402	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/25/08	395629001920	ROOM CHARGE PT 8033	169.00
		TAX	15.21
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/26/08	395639000429	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/26/08	395639001976	ROOM CHARGE PT 8033	169.00
		TAX	15.21
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/27/08	395640315192	IN-ROOM MOVIES	9.99
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		8033 19:45 Movie5565	
04/27/08	395640318533	ROOM SERVICE	67.36 •
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		395333746085	
04/27/08	395649000487	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	



04/27/08	395649001915	ROOM CHARGE PT 8033	109.00
		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/28/08	395650402959	ROOM SERVICE	26.82 *
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
	395333746085		
04/28/08	395659000405	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/28/08	395659001635	ROOM CHARGE PT 8033	109.00
		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/29/08	395660429104	ROOM SERVICE	20.46 *
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
	395333746085		
04/29/08	395660472827	ROOM SERVICE	30.62 *
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
	395333746085		
04/29/08	395669000382	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/29/08	395669001703	ROOM CHARGE PT 8033	109.00
		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
04/30/08	395670500204	ROOM SERVICE	20.46 *
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
	395333746085		
04/30/08	395670545012	ROOM SERVICE	40.76 *

XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		395333746085	
04/30/08	395679000295	HOTEL SERVICES FEE	5.40
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		\$5.40 HOTEL SERVICES FEE	
04/30/08	395679001484	ROOM CHARGE PT 8033	109.00
		TAX	9.81
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
05/01/08	395681412897	ROOM SERVICE	20.46
XFR FRM	395333746085	BRADSHAW JAMES PT 8033	
		395333746085	
05/30/08	395973551562	DIRECT BILL	-3333.15
		SUMMARY OF CHARGES	
		ROOM	2465.05
		PHONE	2.00
		FOOD	430.86
		OTHER	97.99 - 9.99 = 88
		TAX1	33.42
		TAX2	221.94
		TIP	81.89
		Balance Due	.00

049 634.17  
048 2698.98



1806  
8/02/08  
131.51

✓ 537

# INVOICE

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

8/01/08 8/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 8/02/08 9/01/08

\* \* I N V O I C E 1035149 \* \*

8/01/08	TGL		HIGGINBOTHAM, SCOT07/15CA	
8/01/08	TGL	2075978	ROOM SERVICE	3.65
			396431897526	
8/01/08	TGL	2076490	ROOM SERVICE	3.65
			396431897526	
7/31/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
7/31/08	TGL	PT 8003	ROOM CHARGE	109.00
			ROOM TAX	9.81

11199-2  
OK to pay  
Ken

RECEIVED  
AUG 06 2008

MCW LLC, Accounting Dept.

048 124.21  
049 7.30

POSTED  
VOUCHER #  
PAY DATE 8-13-08

131.51

## DUE UPON RECEIPT

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

EXPENSE REPORT FOR: Elaine Muhlebach

Date	Item	Amount	Client/Matter
7/1-7/7	food (22.23, 15.08, 13.76)	51.07	
7/7	taxi (25+27)	52.00	
6/30-7/3	tip to maid	10.-	
7/7-7/11	tip to maid	10.-	

Date Submitted 7/10/08 Total \$ 123.07 Date Reimbursed \_\_\_\_\_

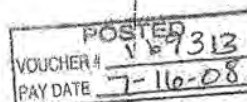
Amount Advanced \_\_\_\_\_ Billable ? Check No. \_\_\_\_\_

Signed By \_\_\_\_\_

RECEIVED

JUL 11 2008

MCW LLP - Accounting Dept.



AA008493

# 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	\$9,985.00

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
<b>Purchases &amp; Cash Advances</b>				
06/04	06/06	2462512HDE08KEK7R	CHEVRON 00091481 LAS VEGAS NV	22.53
06/04	06/06	2462512HDE08KEK78	CHEVRON 00091481 LAS VEGAS NV	75.00
06/06	06/08	2476197HFEVT5GJAE	LANDRY'S-LAS VEGAS LAS VEGAS NV	80.14
06/08	06/10	2401339HH01D0NTVE	WEISS RESTAURANT DELI BAKHENDERSON NV	12.70
06/08	06/10	2401339HH01D1LPP9	WEISS RESTAURANT DELI BAKHENDERSON NV	20.45
06/14	06/16	2401339HP01K3H5ZH	WEISS RESTAURANT DELI BAKHENDERSON NV	23.92
06/15	06/17	2416407HRPTZS0M5K	MACARONI GRILL00000729 Las Vegas NV	17.91
06/22	06/24	2401339HZ01V2L9DN	WEISS RESTAURANT DELI BAKHENDERSON NV	27.02
06/22	06/24	2401339HZ01V34DFJ	WEISS RESTAURANT DELI BAKHENDERSON NV	15.45
06/22	06/24	2462512HZE0DH8KG7	CHEVRON 00205625 HENDERSON NV	100.00
06/23	06/25	2432301JOEPHWED4	PF CHANGS #9945 HENDERSON NV	34.63
06/29	07/01	2401339J60223J8HF	WEISS RESTAURANT DELI BAKHENDERSON NV	44.95
06/29	07/01	2401339J602244DE1	WEISS RESTAURANT DELI BAKHENDERSON NV	31.20
07/01	07/03	2449398J85ZY7DQMQ	COURTHOUSE BAR AND GRILL LAS VEGAS NV	20.93
07/03	07/03	000000000000COMPC	TOTAL PURCHASES \$526.83	0.00
			TOTAL \$526.83	

## 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)	.03834%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	14.00%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	14.00%	Advances Balance subject to Finance Charge	\$0.00

POSTED  
VOUCHER # 14539  
PAY DATE 7-21-08

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 1 4769 1000 VBUS 0001 080703 01AA5543 6216

## NEVADA STATE BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



Please check box to indicate address change and complete reverse side.

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 07/28/08  
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

6216



5066 00004769001086138311

AA008494

Lindsay

Good

3050 J. Neurosci., November 11, 2009 • 29(45):12720–12729 • 12729

The Best Dad Day  
in the West!

SNACKS	2.29
--------	------

TOTAL	\$2.29
VISA	\$2.29

1832

PURCHASE

EXPIRY 02/12 SWIPED

AUTH# 101182

07/22/2008 04:19:01

REFERENCE #: 410412505012

ITEMS 1 ASSOC, Vicki  
07/22/2008 04:17AM 0431 02 1154 7909

Thank You for Shopping at  
TRAVELLER GIFTS  
Reno International Airport

For travel to LV  
for FTB

POSTED  
VOUCHER # 169732  
PAY DATE 7-29-08

1-866-425-4745

VER DETAIL'S AL DOREC

Burger King ®  
16023



1206 Highway 95  
Tonopah, NV: 89049

**ORDER 12**

EAT IN

VM MD DBL STA 5.19  
\*BK STACKER DOUBLE 5.19  
no stacker sa  
\*MED FRY  
\*MEDIUM COKE 6-425-4745

SUBTOTAL	5.19
TAX	0.35
=====	
TOTAL	5.54
CREDIT CARD	5.54
CHANGE	0.00

\*\*\*\*\*  
TOTAL CHARGE 5.54  
Visa  
AcctNum: 1832  
Auth: 130643 -425-4745  
RefNum: 000912

I AGREE TO PAY ABOVE TOTAL  
CHARGE PER CARD ISSUER AGREEMENT

(NO SIGNATURE REQUIRED)

RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

\*\*\*\*\*

=====

HOW WAS IT?  
TELL US AT  
1-866-425-4745  
CHECK ON BACK FOR FOOD OFFER.  
WITH FOOD PURCHASE  
OUR GOAL IS YOUR SATISFACTION!  
=====

Wed Jul 23 11:04 AM T=00 C=105

Call us 1-866-425-4745

Call us 1-866-425-4745

Food

EXPENSE REPORT FOR: Elaine Muhlebach

Date	Item	Amount	Client/Matter
7/11 T 7/15	Shuttle to airport	\$15.00	
7/13	cab	\$27.00	
7/14 T 7/15	food	\$35.90	
7/15	misc - tip maid	\$12.00	

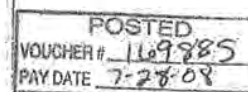
Date Submitted 7/28/08 Total \$ 93.90 Date Reimbursed \_\_\_\_\_

Amount Advanced \_\_\_\_\_ Billable \_\_\_\_\_ Check No. \_\_\_\_\_

Signed By \_\_\_\_\_ RECEIVED

JUL 28 2008

MCW LLP - Accounting Dept





# PALACE STATION

## HOTEL & CASINO

### INVOICE

1

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

1806  
7/02/08  
113.69

6538

7/01/08 7/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 7/02/08 8/01/08

\* \* I N V O I C E 1034310 \* \*

7/01/08	TGL		HIGGINBOTHAM, SCOT06/27CA	
7/01/08	TGL	2617170	GRAND CAFE	2.00
			395752004897	
7/01/08	TGL	2074516	ROOM SERVICE	5.32
			395752004897	
6/30/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
6/30/08	TGL	PT 8003	ROOM CHARGE 8003	79.00
			ROOM TAX	7.11
7/01/08	TGL	2645957	GRAND CAFE	14.86
			395752004897	

Okay to pay?  
Please let me  
know which  
charges are  
ofc. (TTB, etc.)  
Thank you  
Brandy

RECEIVED  
JUL 07 2008

meals 22.18  
hotel 91.51

MCW LLP - Accounting Dept.

POSTED  
VOUCHER # 1169901  
PAY DATE 7.30.08

113.69

## DUE UPON RECEIPT

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

AA008498

# PALACE STATION HOTEL & CASINO®

1806  
7/16/08  
1340.50

## INVOICE

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

7/01/08

7/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

7/16/08

8/15/08

\* \* I N V O I C E 1034656 \* \*

7/15/08	TGL		HIGGINBOTHAM, SCOT07/01CA	
7/07/08	TGL	2131441	CHANGS ROOM CHARGE	4.50
			396256705111	
7/01/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
7/01/08	TGL	PT 8003	ROOM CHARGE 8003	59.00
			ROOM TAX	5.31
7/02/08	TGL	2074621	ROOM SERVICE	14.56
			396256705111	
7/07/08	TGL	2074621	ROOM SERVICE	3.65
			396256705111	
7/02/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
7/02/08	TGL	PT 8003	ROOM CHARGE 8003	59.00
			ROOM TAX	5.31
7/03/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
7/03/08	TGL	PT 8003	ROOM CHARGE 8003	59.00
			ROOM TAX	5.31
7/04/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
7/04/08	TGL	PT 8003	ROOM CHARGE 8003	99.00
			ROOM TAX	8.91
7/05/08	TGL	PT 8003	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  
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AA008499

# PALACE STATION

**HOTEL & CASINO** <sup>1806</sup>  
/16/08  
340.50

## INVOICE

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

7/01/08

7/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

7/16/08

8/15/08

\* \* I N V O I C E 1034656 \* \*

CONTINUED

7/05/08	TGL	PT 8003	ROOM CHARGE	8003	99.00
			ROOM TAX		8.91
7/06/08	TGL	2239399	CABO RESTUARANT		13.04
			396256705111		
7/06/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/06/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/07/08	TGL	2075151	ROOM SERVICE		14.56
			396256705111		
7/07/08	TGL	2075151	ROOM SERVICE		3.65
			396256705111		
7/07/08	TGL	1319216	HIGHSPEED INTERNET		9.99
			8003 21:48 Laptop		
7/07/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/07/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/08/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/08/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/09/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/09/08	TGL	PT 8003	ROOM CHARGE	8003	59.00

CONTINUED

## DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411  
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AA008500

# PALACE STATION

## HOTEL & CASINO®

### INVOICE

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

1806  
7/16/08  
1340.50

7/01/08

7/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

7/16/08

8/15/08

\* \* I N V O I C E 1034656 \* \*

CONTINUED

7/10/08	TGL	2075447	ROOM TAX	5.31
			ROOM SERVICE	15.81
			396256705111	
7/12/08	TGL	2075447	ROOM SERVICE	3.66
			396256705111	
7/10/08	TGL	2075513	ROOM SERVICE	34.76
			396256705111	
7/12/08	TGL	2075513	ROOM SERVICE	3.73
			396256705111	
7/10/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
7/10/08	TGL	PT 8003	ROOM CHARGE 8003	59.00
			ROOM TAX	5.31
7/11/08	TGL	2075533	ROOM SERVICE	28.11
			396256705111	
7/12/08	TGL	2075533	ROOM SERVICE	3.72
			396256705111	
7/11/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
7/11/08	TGL	PT 8003	ROOM CHARGE 8003	99.00
			ROOM TAX	8.91
7/12/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
7/12/08	TGL	PT 8003	ROOM CHARGE 8003	99.00
			ROOM TAX	8.91

CONTINUED

## DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411  
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AA008501

# PALACE STATION

## HOTEL & CASINO

### INVOICE

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

1806  
7/16/08  
1340.50

7/01/08

7/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

7/16/08

8/15/08

\* \* I N V O I C E 1034656 \* \*

CONTINUED

7/13/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
7/13/08	TGL	PT 8003	ROOM CHARGE 8003	59.00
			ROOM TAX	5.31
7/14/08	TGL	2075807	ROOM SERVICE 396256705111	14.56
7/14/08	TGL	2075807	ROOM SERVICE 396256705111	3.65
7/14/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
7/14/08	TGL	PT 8003	ROOM CHARGE 8003	59.00
			ROOM TAX	5.31
7/15/08	TGL	2075884	ROOM SERVICE 396256705111	14.56
7/15/08	TGL	2075884	ROOM SERVICE 396256705111	3.65

RECEIVED

JUL 21 2008

meals 175.67  
hotel 1164.83

MCW LLP - Accounting Dept.



1340.50

## DUE UPON RECEIPT

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

AA008502

# NEVADA STATE BANK

Member FDIC  
Name: SHANNON CARR  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 5713  
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	08/04/08
Payment Due Date	08/29/08
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
<b>Purchases &amp; Cash Advances</b>				
07/03	07/06	2444500JAAM74T021	PICK-UP-STIX-#7606 972-662-5490 NV	102.25
07/12	07/13	2432301JJ3Q6V7S2B	RMP TOWN SQUARE 18 Q02 LAS VEGAS NV	160.00
07/14	07/16	2416407JMAB25HZHF	STARBUCKS USA 00027789 LAS VEGAS NV	38.68
07/14	07/16	2419404JMFYJ6EFQ	LADY LUCK CASINO LAS VEGAS NV	337.66
07/14	07/17	2461043JN03PSDBVE	TIFFANY & CO #126 LAS VEGAS NV	167.02
07/15	07/17	2407105JN4KAERQON	HEIDI'S CHARLESTON LAS VEGAS NV	30.12
07/15	07/17	2407105JN4KAERQV	HEIDI'S CHARLESTON LAS VEGAS NV	124.24
07/16	07/17	2471705JPMWMT0A7	GYRO TIME CHARLESTON LAS VEGAS NV	34.35
07/16	07/17	2471705JPMWMT09M	GYRO TIME CHARLESTON LAS VEGAS NV	58.38
07/17	07/20	2444500JRB5FQE701	PICK-UP-STIX-#7606 972-662-5490 NV	50.24
07/17	07/20	2462512JRE0L9A8X0	CHEVRON 00303555 LAS VEGAS NV	12.47
07/18	07/20	2422443JS09AF03WM	MAD HATTER CUPCAKE LAS VEGAS NV	108.00
07/18	07/20	2444500JTB6PX8W6T	PICK-UP-STIX-#7606 972-662-5490 NV	71.01
07/18	07/20	2444500JTB68Q4S9Q	LAW SCHOOL OCS ANN ARBOR MI	50.00
07/18	07/21	2407105JS4KA54Y5L	ROSATI'S PIZZA - CHARL LAS VEGAS NV	28.66
07/19	07/21	2416407JS2LR8FFVG	TARGET 00015248 LAS VEGAS NV	18.29
07/21	07/23	2476197JWEVSGDXSA	LANDRY'S-LAS VEGAS LAS VEGAS NV	10.01
07/21	07/23	2476197JWEVSGDXTK	LANDRY'S-LAS VEGAS LAS VEGAS NV	132.53
07/22	07/23	2462512JWE0MQKYNQ	CHEVRON 00303555 LAS VEGAS NV	16.32
07/22	07/24	2444500JXBJV1FAG	U-HAUL WEST BONANZA LAS VEGAS NV	44.21
07/23	07/24	2449280JX3DWM8TF	SCHLOTZSKY'S 702-8778768 NV	105.55
07/24	07/25	2424651JZ8ABEV2Q	COLDSTN CREAM #715Q24 LAS VEGAS NV	83.97
07/25	07/28	2407105K14KA5568H	ROSATI'S PIZZA - CHARL LAS VEGAS NV	331.44
08/04	08/04	000000000000COMPC	TOTAL PURCHASES \$2,115.40	0.00
			<b>TOTAL</b>	<b>\$2,115.40</b>

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 - 080804 01AA5543 8811

## 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 5713  
Minimum Payment Due \$0.00

Payment Due Date 08/29/08  
New Balance \$0.00

Past Due Amount \$0.00  
Amount Enclosed \$



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833

SHANNON CARR  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670



15066 00001476900 1086 1357 1311

AA008503



# 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	\$2,461.00

Statement Closing Date	08/04/08
Payment Due Date	08/29/08
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
<b>Purchases &amp; Cash Advances</b>				
07/03	07/06	2479262JA5LV0F1J	SOUTHWESTAIR5268751473380DALLAS TX	288.50
	07/03/08		HIGGINBOTHAM/CARLA	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
07/06	07/07	2479262JQJ5LX6D1L	SOUTHWESTAIR5268501657048DALLAS TX	15.00
	07/06/08		HIGGINBOTHAM/CARLA	
	1 WN K		RENO LAS VEGAS	
07/06	07/08	2449280JD3DWMNLQJ	MCCARRAN INT'L AIRPORT 702-2615122 NV	36.00
07/12	07/14	2479262JKJ5M91201	SOUTHWESTAIR526850340242DALLAS TX	318.50
	07/12/08		HIGGINBOTHAM/CARLA	
	1 WN K		LAS VEGAS RENO	
	2 WN K		RENO LAS VEGAS	
07/13	07/15	2449280JL3DWMPT7	MCCARRAN INT'L AIRPORT LAS VEGAS NV	12.00
07/19	07/21	2439900JS9LPRP9RQ	MIMIS CAFE 00000539 LAS VEGAS NV	15.83
07/20	07/21	2449398JS60W1M8X1	THE EGG & I LAS VEGAS NV	16.99
07/24	07/27	2479262JZJ5MWM8RN	SOUTHWESTAIR5268503520005DALLAS TX	303.50
	07/25/08		HIGGINBOTHAM/CARLA	
	1 WN K		LAS VEGAS RENO	
	2 WN K		RENO LAS VEGAS	
07/25	07/27	2416407K0FEPH0FZ9	JOSE CUERVO C 30400550 LAS VEGAS NV	26.22
07/27	07/29	2449280K23DWMNQ6	MCCARRAN INT'L AIRPORT LAS VEGAS NV	31.00
07/29	07/31	2407105K4WPBWPXAW	YUMMY'S S&C LAS VEGAS NV	24.44
07/31	08/03	2461043K603T2A0AP	PALACE STATION GUADALAJARILAS VEGAS NV	19.15
07/31	08/03	2479262K6J5N7H7HA	SOUTHWESTAIR5268754229852DALLAS TX	288.50
	08/01/08		HIGGINBOTHAM/CARLA	

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 080804 01AA5543 8819

# 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.

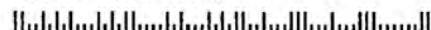
Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 8218	Payment Due Date 08/29/08	Past Due Amount \$0.00
Minimum Payment Due \$0.00	New Balance \$0.00	Amount Enclosed \$



NEVADA STATE BANK  
PO BOX 30833  
SALT LAKE CITY UT 84130-0833

8819  
CARLA HIGGINBOTHAM  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670



5066 000014769001086908218

AA008504

# 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	Statement Closing Date	08/04/08
Total Credit Line	\$10,000.00	Payment Due Date	08/29/08
Available Credit	\$9,896.00	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 11194-1				
<b>Purchases &amp; Cash Advances</b>				
07/05	07/07	2401339JQ027VJN79	WEISS RESTAURANT DELI BAKHENDERSON NV	19.92 *
07/06	07/08	2401339JD028KQ2R5	WEISS RESTAURANT DELI BAKHENDERSON NV	75.91 *
07/07	07/09	2462512JEE0HEKP9F	CHEVRON 00091481 LAS VEGAS NV	75.00 *
07/07	07/09	2462512JEE0HEKP9F	CHEVRON 00091481 LAS VEGAS NV	22.25 *
07/08	07/09	2432301JEEPTZ7JRQ	PF CHANGS #9945 HENDERSON NV	23.78 *
07/11	07/13	2416407JJAB3Y1S3G	STARBUCKS USA 00006619 LAS VEGAS NV	69.31 *
07/14	07/16	2462512JME0KDG1K1	CHEVRON 00207110 LAS VEGAS NV	75.00 *
07/14	07/16	2462512JME0KDG1K9	CHEVRON 00207110 LAS VEGAS NV	8.50 *
07/19	07/21	2479262JSJ5MLHGR	SOUTHWESTAIRS268753052214DALLAS TX	144.00
	07/24/08		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
07/19	07/21	2479262JSJ5MLHGT0	SOUTHWESTAIRS268503052162DALLAS TX	144.00
	07/25/08		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
07/20	07/23	2401339JW02PH44ST	CAMINOS DE MORELIA LAS VEGAS NV	30.06 *
07/23	07/24	2476197JXEWH2BJLG	ALS GARAGE LAS VEGAS NV	43.75 *
07/24	07/25	2462512JYE0MPN0LN	CHEVRON 00091481 LAS VEGAS NV	75.00 *
07/24	07/25	2462512JYE0MPN0M8	CHEVRON 00091481 LAS VEGAS NV	19.50 *
07/26	07/29	2401339K202XPGSD2	CAMINOS DE MORELIA LAS VEGAS NV	22.72 *
07/29	07/31	2432301K4EPSL70AY	PF CHANGS #9945 HENDERSON NV	45.95 *
07/30	08/03	2401339K60327MLJL	KAIZEN FUSION ROLL & SUSHHENDERSON NV	115.51 *
07/31	08/03	2479262K6J5N7H7DG	SOUTHWESTAIRS268504237672DALLAS TX	0.50
08/01	08/03	2442733K7LM8PQXVN	EINSTEIN BROS BAGELS # LAS VEGAS NV	30.16 *
08/04	08/04	000000000000COMPC	TOTAL PURCHASES \$1,040.82	0.00
			TOTAL \$1,040.82	

POSTED  
VOUCHER # 170613  
PAY DATE 8-22-08

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 080804 01AA5543 8812

## 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 Payment Due Date 08/29/08 Past Due Amount \$0.00  
Minimum Payment Due \$0.00 New Balance \$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

8812



5066 0000 476900 1086 1383 11

AA008505



ARDPBG 8/18/08 PALACE STATION HOTEL & CASINO 12:47:17 ARDPBC7  
BILLING DETAIL INQUIRY

SONCINI, RON Print Suppress Wing Room  
Res ID 39616-6044293 Folio ID 39062-1810582 Folio Total 396.66

Line	Date	Reference	Description	Folio	Amount
1	6/23/08	39621-6428870	TRACKSIDE BAR		5.00 ✓
2	6/23/08	39621-6431435	CHANGS ROOM CHARGE		15.03
3	6/23/08	39621-9001002	HOTEL SERVICES FEE		5.40
4	6/23/08	39621-9002273	ROOM CHARGE	19033	118.81
5	6/24/08	39622-6474550	ROOM SERVICE		4.00 ✗
6	6/24/08	39622-9000974	HOTEL SERVICES FEE		5.40
7	6/24/08	39622-9002264	ROOM CHARGE	19033	118.81
8	6/25/08	39623-9000739	HOTEL SERVICES FEE		5.40
9	6/25/08	39623-9002033	ROOM CHARGE	19033	118.81
10	6/26/08	39624-6660607	GROUP GUEST PAY, PRLMCWL		396.66-

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049 - 9

Select Line Number         
F3=Exit

F20=Print Inv F23=Print Del Fol  
F12=Cancel

Bottom

*no room service  
next day*

ARDPBG

8/18/08

PALACE STATION HOTEL &amp; CASINO

12:47:35 ARDPBC7

## BILLING DETAIL INQUIRY

SONCINI, RON

Print Suppress

Wing

Room

Res ID 39575-2004763

Folio ID 39062-1810582

Folio Total

2342.64

Line	Date	Reference	Description		Amount
1	6/11/08	39597-9000456	HOTEL SERVICES FEE		5.40
2	6/11/08	39597-9001577	ROOM CHARGE	8003	81.74
3	6/11/08	39598-9000424	HOTEL SERVICES FEE		5.40
4	6/11/08	39598-9001558	ROOM CHARGE	8003	89.91
5	6/11/08	39599-4708372	ROOM SERVICE		17.00
6	6/11/08	39599-4708372	ROOM SERVICE		2.47
7	6/11/08	39599-9000451	HOTEL SERVICES FEE		5.40
8	6/11/08	39599-9001620	ROOM CHARGE	8003	53.13
9	6/11/08	39600-4774389	ROOM SERVICE		24.55
10	6/11/08	39600-4774389	ROOM SERVICE		3.80
11	6/11/08	39600-9000405	HOTEL SERVICES FEE		5.40
12	6/11/08	39600-9001650	ROOM CHARGE	8003	53.13
13	6/11/08	39601-9000402	HOTEL SERVICES FEE		5.40
14	6/11/08	39601-9001746	ROOM CHARGE	8003	53.13
15	6/11/08	39602-9000385	HOTEL SERVICES FEE		5.40

More...

Select Line Number \_\_\_\_\_  
F3=ExitF20=Print Inv F23=Print Del Fol  
F12=Cancel

Higgin Botham, SCOTT

OK

AA008507

ARDPBG

8/18/08

PALACE STATION HOTEL &amp; CASINO

12:47:35 ARDPBC7

## BILLING DETAIL INQUIRY

SONCINI, RON

Print Suppress

Wing

Room

Res ID 39575-2004763

Folio ID 39062-1810582

Folio Total

2342.64

Line	Date	Reference	Description	Amount
16	6/11/08	39602-9001642	ROOM CHARGE	53.13
17	6/11/08	39603-4990167	GRAND CAFE	36.10 -
18	6/11/08	39603-4990167	GRAND CAFE	5.50 -
19	6/11/08	39603-5006931	ROOM SERVICE	4.00 -
20	6/11/08	39603-5042580	GRAND CAFE	32.67 -
21	6/11/08	39603-9000296	HOTEL SERVICES FEE	5.40
22	6/11/08	39603-9001490	ROOM CHARGE	53.13
23	6/11/08	39604-5074959	ROOM SERVICE	19.15 -
24	6/11/08	39604-5074959	ROOM SERVICE	2.85 -
25	6/11/08	39604-9000306	HOTEL SERVICES FEE	5.40
26	6/11/08	39604-9001663	ROOM CHARGE	98.09
27	6/11/08	39605-9000303	HOTEL SERVICES FEE	5.40
28	6/11/08	39605-9001720	ROOM CHARGE	106.26
29	6/11/08	39606-5227486	IN-ROOM MOVIES	9.99
30	6/11/08	39606-5229269	ROOM SERVICE	49.30

More...

Select Line Number         
F3=ExitF20=Print Inv F23=Print Del Fol  
F12=Cancel

HIGGINBOYHAM SCOTT

all other  
OK - K

ARDPBG

8/18/08

PALACE STATION HOTEL &amp; CASINO

12:47:35 ARDPBC7

## BILLING DETAIL INQUIRY

SONCINI, RON

Print Suppress

Wing

Room

Res ID 39575-2004763

Folio ID 39062-1810582

Folio Total

2342.64

Line	Date	Reference	Description		Amount
31	6/11/08	39606-5229269	ROOM SERVICE		8.16-
32	6/11/08	39606-5246203	ROOM SERVICE		4.00-
33	6/11/08	39606-9000424	HOTEL SERVICES FEE		5.40
34	6/11/08	39606-9001827	ROOM CHARGE	8003	49.04
35	6/11/08	39607-5303978	GRAND CAFE		12.14
36	6/11/08	39607-5303978	GRAND CAFE		2.50-
37	6/11/08	39607-9000424	HOTEL SERVICES FEE		5.40
38	6/11/08	39607-9001847	ROOM CHARGE	8003	49.04
39	6/11/08	39608-5380835	ROOM SERVICE		15.93-
40	6/11/08	39608-5380835	ROOM SERVICE		2.28-
41	6/11/08	39608-9000407	HOTEL SERVICES FEE		5.40
42	6/11/08	39608-9001860	ROOM CHARGE	8003	49.04
43	6/11/08	39609-5451458	GRAND CAFE		13.22-
44	6/11/08	39609-5451458	GRAND CAFE		2.50-
45	6/11/08	39609-9000239	HOTEL SERVICES FEE		5.40

More...

Select Line Number \_\_\_\_\_  
F3=ExitF20=Print Inv F23=Print Del Fol  
F12=Cancel

Higginbotham SCOTT

OK

ARDPBG 8/18/08 PALACE STATION HOTEL & CASINO 12:47:35 ARDPBC7  
BILLING DETAIL INQUIRY

SONCINI, RON Print Suppress Wing Room  
Res ID 39575-2004763 Folio ID 39062-1810582 Folio Total 2342.64

Line	Date	Reference	Description	Amount
46	6/11/08	39609-9001475	ROOM CHARGE	65.39
47	6/12/08	39610-9000242	HOTEL SERVICES FEE	5.40
48	6/12/08	39610-9001636	ROOM CHARGE	65.39
49	6/13/08	39611-9000229	HOTEL SERVICES FEE	5.40
50	6/13/08	39611-9001779	ROOM CHARGE	89.91
51	6/14/08	39612-9000217	HOTEL SERVICES FEE	5.40
52	6/14/08	39612-9001768	ROOM CHARGE	89.91
53	6/15/08	39613-9000226	HOTEL SERVICES FEE	5.40
54	6/15/08	39613-9001657	ROOM CHARGE	49.04
55	6/16/08	39614-5866415	ROOM SERVICE	15.93
56	6/16/08	39614-9000208	HOTEL SERVICES FEE	5.40
57	6/16/08	39614-9001736	ROOM CHARGE	49.04
58	6/17/08	39615-9000163	HOTEL SERVICES FEE	5.40
59	6/17/08	39615-9001808	ROOM CHARGE	49.04
60	6/18/08	39616-6013115	ROOM SERVICE	17.00

More...

Select Line Number F20=Print Inv F23=Print Del Fol  
F3=Exit F12=Cancel

HIGGINBOTHAM SCOTT

OK

ARDPBG 8/18/08 PALACE STATION HOTEL & CASINO 12:47:35 ARDPBC7  
BILLING DETAIL INQUIRY

SONCINI, RON Print Suppress Wing Room  
Res ID 39575-2004763 Folio ID 39062-1810582 Folio Total 2342.64

Line	Date	Reference	Description	Folio	Total	Room Amount
61	6/18/08	39616-9000167	HOTEL SERVICES FEE			5.40
62	6/18/08	39616-9001796	ROOM CHARGE	8003		49.04
63	6/19/08	39617-6086733	GRAND CAFE			13.22
64	6/19/08	39617-9000174	HOTEL SERVICES FEE			5.40
65	6/19/08	39617-9001805	ROOM CHARGE	8003		49.04
66	6/20/08	39618-6159421	GRAND CAFE			9.99
67	6/20/08	39618-9000175	HOTEL SERVICES FEE			5.40
68	6/20/08	39618-9001850	ROOM CHARGE	8003		98.09
69	6/21/08	39619-6258851	ROOM SERVICE			4.00
70	6/21/08	39619-6282938	IN-ROOM MOVIES			9.99
71	6/21/08	39619-9000145	HOTEL SERVICES FEE			5.40
72	6/21/08	39619-9001820	ROOM CHARGE	8003		106.26
73	6/22/08	39620-6339988	ROOM SERVICE			4.00
74	6/22/08	39620-6356199	ROOM SERVICE			17.01
75	6/22/08	39620-9000288	HOTEL SERVICES FEE			5.40

More...

Select Line Number F20=Print Inv F23=Print Del Fol  
F3=Exit F12=Cancel

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OK - kw

ARDPBG 8/18/08 PALACE STATION HOTEL & CASINO 12:47:35 ARDPBC7  
BILLING DETAIL INQUIRY

SONCINI, RON Print Suppress Wing Room  
Res ID 39575-2004763 Folio ID 39062-1810582 Folio Total 2342.64

Line	Date	Reference	Description	Amount
76	6/22/08	39620-9001855	ROOM CHARGE 8003	49.04
77	6/23/08	39621-6382663	GRAND CAFE	10.00
78	6/23/08	39621-9000275	HOTEL SERVICES FEE	5.40
79	6/23/08	39621-9001895	ROOM CHARGE 8003	49.04
80	6/24/08	39622-6456757	ROOM SERVICE	15.93
81	6/24/08	39622-9000259	HOTEL SERVICES FEE	5.40
82	6/24/08	39622-9001889	ROOM CHARGE 8003	49.04
83	6/25/08	39623-9000150	HOTEL SERVICES FEE	5.40
84	6/25/08	39623-9001667	ROOM CHARGE 8003	49.04
85	6/26/08	39624-9000168	HOTEL SERVICES FEE	5.40
86	6/26/08	39624-9001764	ROOM CHARGE 8003	49.04
87	6/27/08	39625-6696484	GRAND CAFE	12.14
88	6/27/08	39625-6728189	GROUP GUEST PAY, PRLMCWL	2342.64

Select Line Number        F20=Print Inv F23=Print Del Fol  
F3=Exit F12=Cancel

Bottom

*Aggin Both SCOTT*

*OK*

11100-1 19.98

048 1945.32

049 377.34

# PALACE STATION

## HOTEL & CASINO®

### INVOICE

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

1806  
8/17/08  
910.99

8/01/08

8/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

8/17/08

9/16/08

\* \* I N V O I C E 1035554 \* \*

8/16/08	TGL		HIGGINBOTHAM, CARL08/01CO	
8/01/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
8/01/08	TGL	PT 8003	ROOM CHARGE 8003	67.49
			ROOM TAX	6.07
8/02/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
8/02/08	TGL	PT 8003	ROOM CHARGE 8003	52.49
			ROOM TAX	4.72
8/03/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
8/03/08	TGL	PT 8003	ROOM CHARGE 8003	33.74
			ROOM TAX	3.04
8/04/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
8/04/08	TGL	PT 8003	ROOM CHARGE 8003	33.74
			ROOM TAX	3.04
8/05/08	TGL	2614709	GRAND CAFE	13.00
			396582950547	
8/05/08	TGL	PT 8003	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
8/05/08	TGL	PT 8003	ROOM CHARGE 8003	33.74
			ROOM TAX	3.04
8/06/08	TGL	2077939	ROOM SERVICE	15.82
			396582950547	

CONTINUED

## DUE UPON RECEIPT

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

AA008513



# PALACE STATION

## HOTEL & CASINO

### INVOICE

1806  
8/17/08  
910.99

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

8/01/08 8/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON 1806 8/17/08 9/16/08

\* \* I N V O I C E 1035554 \* \*

CONTINUED

8/11/08	TGL	2077939	ROOM SERVICE		3.66 ✓
			396582950547		
8/06/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
8/06/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/07/08	TGL	2230102	CABO RESTUARANT		19.15
			396582950547		
8/07/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
8/07/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/08/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
8/08/08	TGL	PT 8003	ROOM CHARGE	8003	82.49
			ROOM TAX		7.42
8/09/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
8/09/08	TGL	PT 8003	ROOM CHARGE	8003	89.99
			ROOM TAX		8.10
8/10/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
8/10/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/11/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		

CONTINUED

## DUE UPON RECEIPT

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AA008514

# PALACE STATION

## HOTEL & CASINO

### INVOICE

 1806  
 8/17/08  
 910.99

 MCDONALD, CARANO, WILSON  
 P.O. BOX 2670  
 RENO NV 89505

8/01/08

8/31/08

 GROUP CODE:  
 ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

8/17/08

9/16/08

\* \* I N V O I C E 1035554 \* \*

				CONTINUED	
8/11/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/12/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
8/12/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/13/08	TGL	2616375	GRAND CAFE		14.14
			396582950547		
8/13/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
8/13/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/14/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
8/14/08	TGL	PT 8003	ROOM CHARGE	8003	33.74
			ROOM TAX		3.04
8/15/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
8/15/08	TGL	PT 8003	ROOM CHARGE	8003	71.24
			ROOM TAX		6.41

RECEIVED

AUG 21 2008

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 170686
PAY DATE 8-27-08

910.99

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

ARDPBG 8/18/08 PALACE STATION HOTEL & CASINO 12:51:57 ARDPBC7  
BILLING DETAIL INQUIRY

SONCINI, RON Print Suppress Wing Room  
Res ID 39575-2004897 Folio ID 39062-1810582 Folio Total 448.50

Line	Date	Reference	Description	Folio	Total	Amount
1	6/27/08	39625-9000197	HOTEL SERVICES FEE			5.40
2	6/27/08	39625-9001807	ROOM CHARGE	8003		151.51
3	6/28/08	39626-9000197	HOTEL SERVICES FEE			5.40
4	6/28/08	39626-9001804	ROOM CHARGE	8003		151.51
5	6/29/08	39627-9000138	HOTEL SERVICES FEE			5.40
6	6/29/08	39627-9001553	ROOM CHARGE	8003		86.11
7	6/30/08	39628-6918018	GRAND CAFE			10.00
8	6/30/08	39628-6964403	ROOM SERVICE			33.17
9	7/01/08	39629-0820715	GROUP GUEST PAY, PRLMCWL			448.50

*Higginbotham Scott*

Select Line Number         
F3=Exit

F20=Print Inv F23=Print Del Fol  
F12=Cancel

Bottom

*OK*  
*16*

049 43.17

048 405.33

ARDPBG

8/18/08

PALACE STATION HOTEL &amp; CASINO

12:29:34 ARDPBC7

## BILLING DETAIL INQUIRY

SONCINI, RON

Print Suppress

Wing

Room

Res ID	39575-1996508	Folio ID	39062-1810582	Folio	Total	Wing	Room
Line	Date	Reference	Description				Amount
1	5/08/08	39575-9001061	HOTEL SERVICES FEE				5.40
2	5/08/08	39575-9001587	ROOM CHARGE	8003			77.65
3	5/30/08	39576-2030558	ROOM SERVICE				19.47
4	5/09/08	39576-9001057	HOTEL SERVICES FEE				5.40
5	5/09/08	39576-9001668	ROOM CHARGE	8003			114.44
6	5/10/08	39577-9000972	HOTEL SERVICES FEE				5.40
7	5/10/08	39577-9001572	ROOM CHARGE	8003			106.26
8	5/30/08	39578-2228398	ROOM SERVICE				34.69
9	5/11/08	39578-9000835	HOTEL SERVICES FEE				5.40
10	5/11/08	39578-9001444	ROOM CHARGE	8003			81.74
11	5/30/08	39579-2258901	ROOM SERVICE				22.01
12	5/12/08	39579-9000768	HOTEL SERVICES FEE				5.40
13	5/12/08	39579-9001481	ROOM CHARGE	8003			81.74
14	5/13/08	39580-9000782	HOTEL SERVICES FEE				5.40
15	5/13/08	39580-9001605	ROOM CHARGE	8003			81.74

More...

Select Line Number

F20=Print Inv F23=Print Del Fol

F3=Exit

F12=Cancel

Higginbotham Scott

OK

AA008517

ARDPBG

8/18/08

PALACE STATION HOTEL &amp; CASINO

12:29:34 ARDPBC7

## BILLING DETAIL INQUIRY

SONCINI, RON

Print Suppress

Wing

Room

Res ID 39575-1996508

Folio ID 39062-1810582

Folio Total

2723.10

Line	Date	Reference	Description	Folio	Total	Amount
16	5/14/08	39581-9000755	HOTEL SERVICES FEE			5.40
17	5/14/08	39581-9001760	ROOM CHARGE	8003		81.74
18	5/15/08	39582-9000825	HOTEL SERVICES FEE			5.40
19	5/15/08	39582-9001753	ROOM CHARGE	8003		118.81
20	5/16/08	39583-9000874	HOTEL SERVICES FEE			5.40
21	5/16/08	39583-9001761	ROOM CHARGE	8003		184.21
22	5/30/08	39584-2618588	ROOM SERVICE			25.51
23	5/17/08	39584-9000818	HOTEL SERVICES FEE			5.40
24	5/17/08	39584-9001795	ROOM CHARGE	8003		184.21
25	5/30/08	39585-2683391	ROOM SERVICE			19.47
26	5/18/08	39585-9000809	HOTEL SERVICES FEE			5.40
27	5/18/08	39585-9001784	ROOM CHARGE	8003		118.81
28	5/30/08	39586-2749976	GRAND CAFE			15.22
29	5/19/08	39586-9000717	HOTEL SERVICES FEE			5.40
30	5/19/08	39586-9001758	ROOM CHARGE	8003		118.81

More...

Select Line Number

F20=Print Inv F23=Print Del Fol

F3=Exit

F12=Cancel

K19910 BOTH AM SCOTT

OK

AA008518

ARDPBG

8/18/08

PALACE STATION HOTEL &amp; CASINO

12:29:34 ARDPBC7

## BILLING DETAIL INQUIRY

SONCINI, RON

Print Suppress

Wing

Room

Res ID 39575-1996508 Folio ID 39062-1810582 Folio Total 2723.10

Line	Date	Reference	Description	Folio	Total	Amount
31	5/20/08	39587-9000645	HOTEL SERVICES FEE			5.40
32	5/20/08	39587-9001752	ROOM CHARGE	8003		118.81
33	5/30/08	39588-2894068	ROOM SERVICE			19.47
34	5/21/08	39588-9000550	HOTEL SERVICES FEE			5.40
35	5/21/08	39588-9001490	ROOM CHARGE	8003		118.81
36	5/22/08	39589-9000576	HOTEL SERVICES FEE			5.40
37	5/22/08	39589-9001478	ROOM CHARGE	8003		73.56
38	5/23/08	39590-9001011	HOTEL SERVICES FEE			5.40
39	5/23/08	39590-9002145	ROOM CHARGE	8003		184.21
40	5/24/08	39591-9001040	HOTEL SERVICES FEE			5.40
41	5/24/08	39591-9002290	ROOM CHARGE	8003		184.21
42	5/25/08	39592-9000952	HOTEL SERVICES FEE			5.40
43	5/25/08	39592-9002236	ROOM CHARGE	8003		130.79
44	5/26/08	39593-9000632	HOTEL SERVICES FEE			5.40
45	5/26/08	39593-9001633	ROOM CHARGE	8003		69.48

More...

Select Line Number         
F3=ExitF20=Print Inv F23=Print Del Fol  
F12=Cancel

HIGGINBOTHAM SCOTT

OK - Ker

ARDPBG 8/18/08 PALACE STATION HOTEL & CASINO 12:29:34 ARDPBC7  
BILLING DETAIL INQUIRY

SONCINI, RON Print Suppress Wing Room  
Res ID 39575-1996508 Folio ID 39062-1810582 Folio Total 2723.10

Line	Date	Reference	Description	Amount
46	5/27/08	39594-9000554	HOTEL SERVICES FEE	5.40
47	5/27/08	39594-9001667	ROOM CHARGE 8003	69.48
48	5/28/08	39595-9000529	HOTEL SERVICES FEE	5.40
49	5/28/08	39595-9001718	ROOM CHARGE 8003	69.48
50	5/30/08	39596-3514258	HIGHSPEED INTERNET	9.99
51	5/29/08	39596-9000481	HOTEL SERVICES FEE	5.40
52	5/29/08	39596-9001740	ROOM CHARGE 8003	69.48
53	5/30/08	39597-3584188	GROUP GUEST PAY, PRLMCWL	2723.10-

HIGGIN BOTHAM SCOTT

Select Line Number         
F3=Exit

F20=Print Inv F23=Print Del Fol  
F12=Cancel

Bottom

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048 2567.26

5/8 - 5/29

# PALACE STATION

## HOTEL & CASINO

### INVOICE

1806

8/17/08

840.92

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

8/01/08

8/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

8/17/08

9/16/08

\* \* I N V O I C E 1035555 \* \*

8/16/08	TGL		BRADSHAW, JAMES 6/07/29	
8/06/08	TGL	2077943	ROOM SERVICE	18.33*
			396562855597	
8/16/08	TGL	2077943	ROOM SERVICE	3.68*
			396562855597	
8/06/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
8/06/08	TGL	PT 8033	ROOM CHARGE 8033	59.00
			ROOM TAX	5.31
8/07/08	TGL	2078018	ROOM SERVICE	19.60*
			396562855597	
8/16/08	TGL	2078018	ROOM SERVICE	3.68*
			396562855597	
8/07/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
8/07/08	TGL	PT 8033	ROOM CHARGE 8033	59.00
			ROOM TAX	5.31
8/08/08	TGL	2078051	ROOM SERVICE	15.80*
			396562855597	
8/16/08	TGL	2078051	ROOM SERVICE	3.66*
			396562855597	
8/08/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
8/08/08	TGL	PT 8033	ROOM CHARGE 8033	99.00

CONTINUED

## DUE UPON RECEIPT

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AA008521



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1806  
8/17/08  
840.92

8/01/08

8/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

8/17/08

9/16/08

\* \* I N V O I C E 1035555 \* \*

CONTINUED

8/09/08	TGL	PT 8033	ROOM TAX	8.91
			HOTEL SERVICES FEE	5.40
8/09/08	TGL	PT 8033	\$5.40 HOTEL SERVICES FEE	
			ROOM CHARGE 8033	99.00
			ROOM TAX	8.91
8/10/08	TGL	2600718	GRAND CAFE	6.98*
			396562855597	
8/10/08	TGL	2078331	ROOM SERVICE	19.60*
			396562855597	
8/16/08	TGL	2078331	ROOM SERVICE	3.68*
			396562855597	
8/10/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
8/10/08	TGL	PT 8033	ROOM CHARGE 8033	59.00
			ROOM TAX	5.31
8/11/08	TGL	2078355	ROOM SERVICE	15.80*
			396562855597	
8/16/08	TGL	2078355	ROOM SERVICE	3.66*
			396562855597	
8/11/08	TGL	2078406	ROOM SERVICE	8.29*
			396562855597	
8/16/08	TGL	2078406	ROOM SERVICE	3.57*
			396562855597	
8/11/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	

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RENO NV 89505

1806  
8/17/08  
840.92

8/01/08

8/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

8/17/08

9/16/08

\* \* I N V O I C E 1035555 \* \*

			CONTINUED		
8/11/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
8/12/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
8/12/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
8/13/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
8/13/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31
8/14/08	TGL	PT 8033	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
8/14/08	TGL	PT 8033	ROOM CHARGE	8033	59.00
			ROOM TAX		5.31

048 714.59  
049 126.33

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MCW LLP - Accounting Dept.



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RENO

NV 89505

8/01/08

8/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

8/02/08

9/01/08

\* \* I N V O I C E 1035148 \* \*

8/01/08	TGL		HIGGINBOTHAM, SCOT	07/15CA	
7/23/08	TGL	2133058	CHANGS ROOM CHARGE		26.52*
			396431897526		
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/23/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/23/08	TGL	2075978	ROOM SERVICE		14.56*
			396431897526		
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/23/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/23/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/23/08	TGL	2143243	IN-ROOM MOVIES		9.99
			8003 21:09 Movie	5642	
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/23/08	TGL	PT 8003	ROOM CHARGE	8003	99.00
			ROOM TAX		8.91
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		

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## HOTEL & CASINO<sup>®</sup>

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1806  
8/02/08  
1469.89

8/01/08

8/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

8/02/08

9/01/08

\* \* I N V O I C E 1035148 \* \*

CONTINUED

7/23/08	TGL	PT 8003	ROOM CHARGE	8003	99.00
			ROOM TAX		8.91
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/23/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/23/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/23/08	TGL	2076490	ROOM SERVICE		14.56
			396431897526		
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/23/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/23/08	TGL	8003	LAUNDRY REVENUE		67.95
			LAUNDRY		
7/23/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/23/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/24/08	TGL	2640422	GRAND CAFE		15.72
			396431897526		
7/24/08	TGL	2134051	CHANGS ROOM CHARGE		30.83
			396431897526		

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## HOTEL & CASINO

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1806  
8/02/08  
1469.89

8/01/08

8/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

8/02/08

9/01/08

\* \* I N V O I C E 1035148 \* \*

CONTINUED

7/24/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/24/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/25/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/25/08	TGL	PT 8003	ROOM CHARGE	8003	99.00
			ROOM TAX		8.91
7/26/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/26/08	TGL	PT 8003	ROOM CHARGE	8003	99.00
			ROOM TAX		8.91
7/27/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/27/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/28/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/28/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/29/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		
7/29/08	TGL	PT 8003	ROOM CHARGE	8003	59.00
			ROOM TAX		5.31
7/30/08	TGL	PT 8003	HOTEL SERVICES FEE		5.40
			\$5.40 HOTEL SERVICES FEE		

CONTINUED

## DUE UPON RECEIPT

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HOTEL & CASINO®

## INVOICE

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P.O. BOX 2670  
RENO NV 89505

1806  
8/02/08  
1469.89

8/01/08

8/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

8/02/08

9/01/08

\* \* I N V O I C E 1035148 \* \*

7/30/08 TGL

PT 8003

ROOM CHARGE  
ROOM TAX

8003

CONTINUED

59.00  
5.31

11100-1 9.99  
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048 1289.76  
087 67.95

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MCW LLP - Accounting Dept.

POSTED
VOUCHER # 170676
PAY DATE 8-27-08

1469.89

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11199-1  
OK to pay  
less 9.99  
-Ken

AA008527

GSCO10W 07:36:29 FOLIO DISPLAY 08/08/2008 GSCO15G

07/07/2008 - 07/11/2008 GROUP ALL CHARGES TO MAST CAS#

MCDONALD, CARANO, WILSON WING ROOM

RES ID	396256699578	FOL ID	396351315088	FOLIO TOTAL	.00
LIN	DATE	REFERENCE	DESCRIPTION	F/T/S/C	AMOUNT
1	07/07/2008	396359000642	HOTEL SERVICES FEE	C	5.40
2	07/07/2008	396359001727	ROOM CHARGE PT 19002		118.81
3	07/08/2008	396369000559	HOTEL SERVICES FEE	C	5.40
4	07/08/2008	396369001763	ROOM CHARGE PT 19002		64.31
5	07/08/2008	396361384332	CABO RESTUARANT	C	18.85
6	07/09/2008	396379000487	HOTEL SERVICES FEE	C	5.40
7	07/09/2008	396379001728	ROOM CHARGE PT 19002		64.31
8	07/10/2008	396389000615	HOTEL SERVICES FEE	C	5.40
9	07/10/2008	396389002005	ROOM CHARGE PT 19002		64.31
10	07/10/2008	396381559933	CHANGS ROOM CHARGE	C	16.11
11	07/11/2008	396391604832	DELEGATE SETTLE	T C	368.30

Enter Line Number to Select Ticket  
Press enter to return to the Guest Checkout / Settlement display

F2=Sel F3=Exit F6=DataMagine F10=Prt  
F16=Suppress Print

*Elaine Muhlebach Rm 19002 \$ 368.30*

*ok edm 11154-1*

049 34.96  
048 333.34

GSC010W 07:34:14 FOLIO DISPLAY 08/08/2008 GSC015G

07/01/2008 - 07/15/2008 GROUP ALL CHARGES TO MAST CAS#

MCDONALD, CARANO, WILSON WING ROOM

RES ID 396256699578 FOL ID 396290820736 FOLIO TOTAL .00

LIN	DATE	REFERENCE	DESCRIPTION	F/T/S/C	AMOUNT
1	07/01/2008	396290859353	CHANGS ROOM CHARGE	S C	22.52
2	07/15/2008	396431897597	DELEGATE SETTLE	T C	22.52-

Enter Line Number to Select Ticket  
Press enter to return to the Guest Checkout / Settlement display

F2=Sel F3=Exit F6=DataMagine F10=Prt  
F16=Suppress Print

Scott Heggmbatham  
Rm 8003

# 22.52

OK to pay  
- K

049  
11199-1



GSCO10W 07:44:01 FOLIO DISPLAY 08/08/2008 GSCO15G

07/13/2008 - 07/18/2008 GROUP ALL CHARGES TO MAST CAS#  
 MCDONALD, CARANO, WILSON WING ROOM  
 RES ID 396256699578 FOL ID 396411784799 FOLIO TOTAL  
 LIN DATE REFERENCE DESCRIPTION F/T/S/C AMOUNT  
 1 07/13/2008 396419000418 HOTEL SERVICES FEE C .00  
 2 07/13/2008 396419001737 ROOM CHARGE PT 18103 118.81  
 3 07/14/2008 396429000505 HOTEL SERVICES FEE C 5.40  
 4 07/14/2008 396429002003 ROOM CHARGE PT 18103 118.81  
 5 07/15/2008 396439000506 HOTEL SERVICES FEE C 5.40  
 6 07/15/2008 396439002098 ROOM CHARGE PT 18103 118.81  
 7 07/15/2008 396431920243 CHANGS ROOM CHARGE C 15.03  
 8 07/16/2008 396449000489 HOTEL SERVICES FEE C 5.40  
 9 07/16/2008 396449002110 ROOM CHARGE PT 18103 118.81  
 10 07/16/2008 396441988359 CHANGS ROOM CHARGE C 36.47  
 11 07/17/2008 396459000408 HOTEL SERVICES FEE C 5.40  
 1 07/17/2008 396459002022 ROOM CHARGE PT 18103 118.81  
 2 07/17/2008 396452062483 LAUNDRY REVENUE C 43.05  
 3 07/19/2008 396469000473 HOTEL SERVICES FEE F C 5.40  
 4 07/19/2008 396469002163 ROOM CHARGE PT 18103 F 184.21  
 5 07/19/2008 396472176306 GRAND CAFE F C 11.08  
 6 07/19/2008 396472177785 DELEGATE SETTLE T C 916.29-

Enter Line Number to Select Ticket  
 Press enter to return to the Guest Checkout / Settlement display

F2=Sel F3=Exit F6=DataMagine F10=Prt F17=Top Up  
 F16=Suppress Print

Muhhebach, ELAINE Rm 18103 \$916.29

oh edm 11194-1

087 43.05  
 049 62.58  
 048 810.66

GSC010W 07:44:40 FOLIO DISPLAY 08/08/2008 GSC015G

07/19/2008 - 07/24/2008 GROUP ALL CHARGES TO MAST CAS#  
 MCDONALD, CARANO, WILSON  
 RES ID 396256699578 FOL ID 396502425912 WING ROOM  
 FOLIO TOTAL  
 .00  

LIN	DATE	REFERENCE	DESCRIPTION	F/T/S/C	AMOUNT
1	07/22/2008	396509000876	HOTEL SERVICES FEE	C	5.40
2	07/22/2008	396509002132	ROOM CHARGE PT 17003		118.81
3	07/22/2008	396479001030	HOTEL SERVICES FEE	F C	5.40
4	07/22/2008	396479002091	ROOM CHARGE PT 17003	F C	184.21
5	07/22/2008	396489000924	HOTEL SERVICES FEE	F C	5.40
6	07/22/2008	396489001975	ROOM CHARGE PT 17003	F C	118.81
7	07/22/2008	396499000871	HOTEL SERVICES FEE	F C	5.40
8	07/22/2008	396499002113	ROOM CHARGE PT 17003	F C	118.81
9	07/22/2008	396502421620	CHANGS ROOM CHARGE	F C	25.75
10	07/23/2008	396519000775	HOTEL SERVICES FEE	C	5.40
11	07/23/2008	396519002064	ROOM CHARGE PT 17003		118.81
1	07/24/2008	396522562834	CABO RESTUARANT	C	17.77
2	07/25/2008	396532607456	DELEGATE SETTLE	T C	729.97

Enter Line Number to Select Ticket  
 Press enter to return to the Guest Checkout / Settlement display

F2=Sel F3=Exit F6=DataMagine F10=Prt  
 F16=Suppress Print F17=Top Up

*Elaine Muehlebach Rm 17003 \$729.97*

*Oh edm 11194-1*

049 43.52  
 048 686.45

GSCO10W 07:45:25 FOLIO DISPLAY 08/08/2008 GSCO15G  
 07/01/2008 - 07/29/2008 GROUP NO CHARGES TO MASTR CAS#  
 MCDONALD, CARANO, WILSON WING ROOM  
 RES ID 396256699578 FOL ID 396290865937 FOLIO TOTAL .00  
 LIN DATE REFERENCE DESCRIPTION F/T/S/C AMOUNT  
 1 07/29/2008 396472173533 ROOM SERVICE F S C 3.67  
 2 07/29/2008 396572892912 DELEGATE SETTLE T C 3.67-

Enter Line Number to Select Ticket  
 Press enter to return to the Guest Checkout / Settlement display

F2=Sel F3=Exit F6=DataMagine F10=Prt  
 F16=Suppress Print

*James Bradshaw Rm 8033 \$ 3.67*

*[Handwritten signature]*

# PALACE STATION

## HOTEL & CASINO

### INVOICE

1806  
26/08  
743.95

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

8/01/08 8/31/08

GROUP CODE:  
ACCT CLASS: CORP

*Chen*  
*10/8/08*

MCDONALD, CARANO, WILSON 1806 8/26/08 9/25/08

\* \* I N V O I C E 1035553 \* \*

8/16/08	TGL		BRADSHAW, JAMES 6/07/29	
7/29/08	TGL	2077242	ROOM SERVICE	8.29 °
			396562855597	
8/06/08	TGL	2077242	ROOM SERVICE	3.57 °
			396562855597	
7/29/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
7/29/08 ✓	TGL	PT 8033	ROOM CHARGE 8033	59.00
			ROOM TAX	5.31
7/30/08	TGL	2077278	ROOM SERVICE	17.08 °
			396562855597	
8/06/08	TGL	2077278	ROOM SERVICE	3.67 °
			396562855597	
7/30/08	TGL	2077361	ROOM SERVICE	8.29 °
			396562855597	
8/06/08	TGL	2077361	ROOM SERVICE	3.57 °
			396562855597	
7/30/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
7/30/08 ✓	TGL	PT 8033	ROOM CHARGE 8033	59.00
			ROOM TAX	5.31
7/31/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
7/31/08 ✓	TGL	PT 8033	ROOM CHARGE 8033	59.00

CONTINUED

## DUE UPON RECEIPT

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

AA008533

# PALACE STATION

## HOTEL & CASINO

### INVOICE

1806

8/26/08

743.95

MCDONALD, CARANO, WILSON

P.O. BOX 2670

RENO

NV 89505

8/01/08

8/31/08

GROUP CODE:

ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

8/26/08

9/25/08

\* \* I N V O I C E 1035553 \* \*

CONTINUED

8/06/08	TGL	PT 8033	ROOM TAX	5.31
			HOTEL SERVICES FEE	5.40
8/06/08	TGL	PT 8033	\$5.40 HOTEL SERVICES FEE	
			ROOM CHARGE 8-1 8033	99.00
			ROOM TAX	8.91
8/06/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
8/06/08	TGL	PT 8033	ROOM CHARGE 8-2 8033	99.00
			ROOM TAX	8.91
8/06/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
8/06/08	TGL	PT 8033	ROOM CHARGE 8-3 8033	59.00
			ROOM TAX	5.31
8/06/08	TGL	2077812	ROOM SERVICE	23.28
			396562855597	
8/06/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
8/06/08	TGL	PT 8033	ROOM CHARGE 8-4 8033	59.00
			ROOM TAX	5.31
8/06/08	TGL	2077879	ROOM SERVICE	11.86
			396562855597	
8/06/08	TGL	PT 8033	HOTEL SERVICES FEE	5.40
			\$5.40 HOTEL SERVICES FEE	
8/06/08	TGL	PT 8033	ROOM CHARGE 8-5 8033	59.00
			ROOM TAX	5.31

CONTINUED

## DUE UPON RECEIPT

2411 West Sahara Ave. Las Vegas, NV 89102 (702)367-2411

www.palacestation.com • www.stationcasinos.com

# PALACE STATION

HOTEL & CASINO®

1806  
/26/08  
743.95

## INVOICE

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO NV 89505

8/01/08 8/31/08

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

8/26/08

9/25/08

\* \* I N V O I C E 1035553 \* \*

8/06/08 TGL

2077912

ROOM SERVICE  
396562855597

CONTINUED

19.46

RECEIVED

AUG 26 2008

MCW LLP - Accounting Dept.

049 99.07  
048 644.88



743.95

### DUE UPON RECEIPT

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

# 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	\$15,000.00
Available Credit	\$14,915.00

Statement Closing Date	09/03/08
Payment Due Date	09/28/08
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
<b>Purchases &amp; Cash Advances</b>				
08/04	08/05	2449398KA60L4HX3Z	FIVE STAR VALET LAS VEGAS NV	103.00
08/04	08/06	2462512KAE0T3TSAY	CHEVRON 00205625 HENDERSON NV	100.00
08/05	08/07	2419404KBFTYJ89G7	LADY LUCK CASINO LAS VEGAS NV	122.03
08/07	08/10	2476197KDEWHHKVHX	ALS GARAGE LAS VEGAS NV	45.75
08/10	08/12	2461043KG2322EVQZ	CHEESECAKE HENDERSON HENDERSON NV	41.26
08/11	08/13	2449398KHSZY7DQRR	COURTHOUSE BAR AND GRILL LAS VEGAS NV	32.47
08/13	08/15	2432301KKFR5R64B4	RA SUSHI #625 LAS VEGAS NV	65.38
08/13	08/15	2479262KKJ5NVM88Y	SOUTHWESTAIR5268755452735DALLAS TX	144.00
	08/14/08		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
08/14	08/17	2476197KLEVK8MZZP	GROTTO-LAS VEGAS LAS VEGAS NV	90.37
08/15	08/17	2462512KME0W1G1ZK	CHEVRON 00204159 RENO NV	47.86
08/16	08/17	2443565KM5S9TFRDF	CLUB XIX RESTAURANT #222 PEBBLE BEACH CA	5,705.71
08/16	08/19	2441295KPQZBSPV0P	HCM-UNICEF CARDS & GIFTS 609-261-5200 MO	288.93
08/16	08/19	2441295KPQZBSPV0Z	HCM-UNICEF CARDS & GIFTS 609-261-5200 MO	13.57
08/19	08/21	2479262KTJ5P46BVS	SOUTHWESTAIR5268505995016DALLAS TX	288.50
	08/21/08		LUNDVALL/PAT	
	1 WN Y		RENO LAS VEGAS	
	2 WN Y		LAS VEGAS RENO	
08/21	08/22	2449398KS60L48R80	FIVE STAR VALET LAS VEGAS NV	117.00
08/21	08/24	2449813KVLE3JZ4ND	THE CUPCAKERY 1 LAS VEGAS NV	193.95
08/22	08/24	2462512KWE0XXYPM5	CHEVRON 00207110 LAS VEGAS NV	100.00
08/22	08/24	2476197KWEVVEYQV2	LANDRY'S-LAS VEGAS LAS VEGAS NV	80.92
08/22	08/24	2479262KWJ5P9QKHL	SOUTHWESTAIR5268506312962DALLAS TX	288.50
	08/25/08		LUNDVALL/PAT	

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 080903 01AA5543 8557

## NEVADA STATE BANK

P O BOX 30833  
 SALT LAKE CITY UT 84130-0833



Please check box to indicate address  
 change and complete reverse side.

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 09/28/08  
 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

8557



15066 00001476900 1086 1383 11

AA008536



# 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	\$15,000.00
Available Credit	\$14,915.00

Statement Closing Date	09/03/08
Payment Due Date	09/28/08
Min Payment Due	\$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
<b>Purchases &amp; Cash Advances</b>				
		1 WN Y	RENO LAS VEGAS	
		2 WN Y	LAS VEGAS RENO	
08/24	08/25	2449398KX61ADS0NH	RENO-TAHOE AIRPORT AUTH RENO NV	42.00
08/25	08/26	2449398KY60L4HXJW	FIVE STAR VALET LAS VEGAS NV	53.00
08/26	08/27	2430137KZ3DWM8MP	KEEP MEMORY ALIVE 702-2639797 NV	500.00
08/25	08/28	2401339L003WNSKSS	KAIZEN FUSION ROLL & SUSHI HENDERSON NV	54.06
08/27	08/29	2479262L1J5PGQMYX	SOUTHWEST AIRS 5268506702270 DALLAS TX	288.50
		09/02/08	LUNDVALL/PAT	
		1 WN Y	RENO LAS VEGAS	
		2 WN Y	LAS VEGAS RENO	
08/29	08/31	2430133L23DWMMDM	CAFE MUSEE LLC RENO NV	36.09
09/02	09/03	2449398L660L4Y3R6	FIVE STAR VALET LAS VEGAS NV	85.00
09/03	09/03	000000000000COMPC	TOTAL PURCHASES \$8,927.85	0.00
			TOTAL \$8,927.85	

## 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)	.03834%	Number of Days in Billing Cycle	
EFFECTIVE ANNUAL PERCENTAGE RATE	14.00%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	14.00%	Advances Balance subject to Finance Charge	\$0.00



AA008537



# 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	\$9,884.00

Statement Closing Date	10/06/08
Payment Due Date	10/31/08
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
<b>Purchases &amp; Cash Advances</b>				
09/05	09/07	2469216L900Q0Z1WT	THOMSON WEST* TCD 800-328-4880 MN	60.00
09/05	09/07	2479262LA15PXDW7G	SOUTHWESTAIRS268507498363DALLAS TX	288.50
	09/08/08		LUNDVALL/PAT	
	1 WN Y		RENO LAS VEGAS	
	2 WN Y		LAS VEGAS RENO	
09/09	09/11	2479262LE15R38XPJ	SOUTHWESTAIRS268507896358DALLAS TX	144.50
	09/12/08		LUNDVALL/PAT	
	1 WN Y		RENO LAS VEGAS	
09/12	09/14	2439900LHGZWH57RK	CAPITAL GRILLE00080200 LAS VEGAS NV	306.97
09/12	09/14	2449398LH608W8QAK	FIVE STAR VALET LAS VEGAS NV	69.00
09/13	09/15	2401339LJ04DYLKJW	WEISS RESTAURANT DELI BAKHENDERSON NV	19.98
09/14	09/16	2401339LK04EZA825	WEISS RESTAURANT DELI BAKHENDERSON NV	16.21
09/15	09/17	2433065LLS66D5X3S	REGENCY AUTO SPA INC 702-9449274 NV	17.05
09/15	09/17	2462512LLE14AYPNH	CHEVRON 00091481 LAS VEGAS NV	100.00
09/22	09/23	2449398LS60L4BTVX	FIVE STAR VALET LAS VEGAS NV	62.00
09/22	09/24	2479262LVJ5RPQW08	SOUTHWESTAIRS268759124659DALLAS TX	298.50
	09/23/08		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
09/24	09/24	2449398LW60L4V2P6	FIVE STAR VALET LAS VEGAS NV	59.00
09/23	09/25	2479262LWJ5RT89V1	SOUTHWESTAIRS268759256280DALLAS TX	298.50
	10/02/08		LUNDVALL/PAT	
	1 WN Y		LAS VEGAS RENO	
	2 WN Y		RENO LAS VEGAS	
09/23	09/25	2479262LWJ5RT89V9	SOUTHWESTAIRS268509251652DALLAS TX	298.50

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4769 1000 VBUS 0001 081006 01AA5543 10514

# NEVADA STATE BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



Please check box to indicate address  
change and complete reverse side.

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 10/31/08  
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

10514



5066 00004769001086138311

AA008538

# NEVADA STATE BANK

Member FDIC  
 Name: PAT LUNDVALL  
 MCDONALD CARANO  
 Account Number: XXXX XXXX XXXX 8311  
 Customer Service Phone Number: 888-758-5349

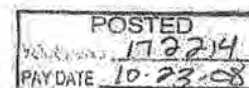
New Balance	\$0.00
Total Credit Line	\$10,000.00
Available Credit	\$9,884.00

Statement Closing Date	10/06/08
Payment Due Date	10/31/08
Min Payment Due	\$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
<b>Purchases &amp; Cash Advances</b>				
		09/26/08	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
		2 WN Y	RENO LAS VEGAS	
09/29	10/01	2479262M2J5T1SPN0	SOUTHWESTAIRS268759738865DALLAS TX	298.50
		09/30/08	LUNDVALL/PAT	
		1 WN Y	LAS VEGAS RENO	
		2 WN Y	RENO LAS VEGAS	
09/30	10/01	2449398M260L515E0	FIVE STAR VALET LAS VEGAS NV	83.00
09/30	10/03	2401339M404YYE8FL	CAMINOS DE MORELIA LAS VEGAS NV	17.33
10/02	10/03	2449398M460L4HX6T	FIVE STAR VALET LAS VEGAS NV	45.00
10/06	10/06	000000000000COMPC	TOTAL PURCHASES \$2,482.54	0.00
			TOTAL \$2,482.54	

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF  
 \$30.00. SEE THE STATEMENT BACK FOR CERTAIN TERMS THAT WILL  
 APPLY AT RENEWAL.

Account Summary				Periodic Finance Charge Rate(s) That May Be Used			
Previous Balance	\$0.00	Credits	\$0.00	Daily Periodic Rate (May Vary)	.03834%	Number of Days in Billing Cycle	
Purchases	\$0.00	FINANCE CHARGE	\$0.00	EFFECTIVE ANNUAL PERCENTAGE RATE	14.00%	Purchases Balance subject to Finance Charge	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00	Nominal Annual Percentage Rate	14.00%	Advances Balance subject to Finance Charge	\$0.00
Payments	\$0.00	New Balance	\$0.00				



Print Cancel

## Statement Details for 01/05/09

## NEVADA STATE BANK

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	\$2,500.00

Statement Closing Date	01/05/09
Payment Due Date	01/30/09
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
12/11	12/12	2475542PA4EXFX6WM	<b>Purchases &amp; Cash Advances</b>	
12/15	12/17	2407105PFWPQ5985L	ZARINS JURY VERDICT REV1973-3769002 NJ	11/94-1 20.00
12/29	12/30	2449215PXRQJN61	PAISAN'S DELI DOWNTOWN RENO NV	11/94-1 8.80
			* PAYPAL *MAZ ERDOGAN 402-935-7733 CA	11/00-1 36.04
01/05	01/05	000000000000COMPC	TOTAL PURCHASES \$64.84	
			TOTAL \$64.84	0.00

TOTAL \*FINANCE CHARGE\* PAID IN 2008 \$0.00

## Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	<b>FINANCE CHARGE</b>	\$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)	.03355%	Number of Days in Billing Cycle	null
<b>EFFECTIVE ANNUAL PERCENTAGE RATE</b>	12.25%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	12.25%	Advances Balance subject to Finance Charge	\$0.00

POSTED  
VOUCHER # 174490  
PAY DATE 1-22-09

Notification of Disputed Item- Please call Customer Service prior to completing this form (1-888-758-5349).

Please sign this form and return it to BankCard Center, Customer Service, P.O. Box 25787, SLC, UT 84125. Do not mail this form with your payment. If your card has been lost, stolen or you have not received it, call Customer Service immediately. Do not use this form.

Please print in blue or black ink.

Name (please print)

Signature Date

Account #

Reference # Amount of Dispute \$

Merchant Date of Transaction

I have examined the charges to my account and have included, in writing, a description of my attempt to resolve the issue with the merchant as described above (including names and dates of contact), and am disputing an item for the following reason:

☐ 1. Neither I nor any person authorized by me to use my card made the charge listed above. In addition, neither I nor anyone authorized by me received the goods and services represented by this transaction. (If you do not recognize a sale, choose this option and call Customer Service immediately).

☐ 2. Although I did participate in a transaction with the merchant, I was billed for transaction(s) totalling \$\_\_\_\_\_ that I did not engage in, nor did anyone else authorized to use my card. I do have all my cards in possession. Enclosed is a copy of the Authorized Sales slip.

☐ 3. I have not received the merchandise which was to have been shipped to me. Expected date of delivery \_\_\_\_\_ (mm-dd-yy). I contacted the merchant on \_\_\_\_\_ (mm-dd-yy) and the merchant's response was \_\_\_\_\_

(In order to assist you, the merchant must be contacted)

☐ 4. I have (circle one) returned/cancelled merchandise on \_\_\_\_\_ (mm-dd-yy) because \_\_\_\_\_

☐ 5. The attached credit slip was listed as a charge on my statement.

☐ 6. I was issued a credit slip for \$\_\_\_\_\_ on \_\_\_\_\_ (mm-dd-yy) which was not shown on my statement. A copy of my credit slip is enclosed.

☐ 7. Merchandise which was shipped to me arrived damaged and/or defective on \_\_\_\_\_ (mm-dd-yy). I returned it on \_\_\_\_\_ (mm-dd-yy). Merchant response was \_\_\_\_\_ Please provide postal receipt and/or credit slip.

☐ 8. The sales receipt amount was increased from \$\_\_\_\_\_ to \$\_\_\_\_\_. My sales slip was added incorrectly. Enclosed is my copy of the sales receipt which shows the correct amount.

☐ 9. Other - attach a letter describing the dispute.

Note: You may write to us or use this form (or a copy); however, if you use this form you may want to record the information on the reverse side for your records.

Print Cancel

## Statement Details for 02/03/09

## NEVADA STATE BANK

Version 700

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	02/03/09
Payment Due Date	02/28/09
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
<b>Purchases &amp; Cash Advances</b>				
01/09	01/11	24792620AJ5XD80X3	SOUTHWESTAIRS268518577409DALLAS TX	
01/10	01/11	24692160A00DDWG4E	HIGGINBOTHAM/CARLA 01/18/09	
01/17	01/18	24692180H0098D6PJ	RENO LAS VEGAS 1 WVN K	
01/23	01/25	24425130RERNRHFJ2	LAS VEGAS RENO 2 WVN K	
01/27	01/28	24492800V3DWMN06H	IAN Travel Services 800-394-1454 TX	
01/28	01/30	24610430X231WF7QB	IAN Travel Services 800-394-1454 TX	
01/28	01/31	24164070YFEPH0FVN	GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	
01/29	01/31	24425130YERNZ54QM	CHEESE BOARD AND WINE SELRENO NV	
01/29	01/31	24425130YER7F7Y34	PAYLESS CAR RENTAL LAS VEGAS NV	
01/30	01/31	24493980Y61ADP1P2	JOSE CUERVO C 30400550 LAS VEGAS NV	
			GOLDEN NUGGET LV-HOTEL LAS VEGAS NV	
			GNLV - CARSON ST LAS VEGAS NV	
			RENO-TAHOE AIRPORT AUTH RENO NV	
			TOTAL PURCHASES \$570.02	
			TOTAL RETURNS \$195.13	
			TOTAL \$374.89	
<b>Returns &amp; Refunds</b>				
02/03	02/03	000000000000COMPC	IAN Travel Services 800-394-1454 TX	
01/24	01/25	74692160R004AHNLD	PAYLESS CAR RENTAL LAS VEGAS NV	
01/29	01/31	74610430Y231XTOKL		

11194-1  
89.20  
107.13 - off set  
50.34 - below  
94.35 - 11194-1  
15.23 - 99999-1  
103.04 - 11194-1  
19.22 11194-1  
38.85 11194-1  
14.65 11194-1  
28.00 11194-1  
11194-1  
0.00  
157.48 -  
37.85 -

TOTAL "FINANCE CHARGE" PAID IN 2008 \$0.00

POSTED  
VOUCHER # 175256  
PAY DATE 2-20-09

Account Summary				Periodic Finance Charge Rate(s) That May Be Used			
Previous Balance	\$0.00	Credits	\$0.00	Daily Periodic Rate(May Vary)	.03355%	Number of Days	
Purchases	\$0.00	<b>FINANCE CHARGE</b>	\$0.00			In Billing Cycle	null
Cash Advances	\$0.00	Debit Adjustments	\$0.00	<b>EFFECTIVE ANNUAL</b>	12.25%	Purchases Balance	
Payments	\$0.00	New Balance	\$0.00	<b>PERCENTAGE RATE</b>		subject to Finance Charge	\$0.00
				Nominal Annual	12.25%	Advances Balance	
				Percentage Rate		subject to Finance Charge	\$0.00

Notification of Disputed Item-Please call Customer Service prior to completing this form (1-888-758-5349).

Please sign this form and return it to BankCard Center, Customer Service, P.O.

☐ 2. Although I did participate in a transaction with the merchant, I was billed for transaction(s) totalling \$\_\_\_\_\_ that I did not engage in, nor did anyone else authorized to use my card. I do have all my cards in possession. Enclosed is a copy of the Authorized Sales slip.

☐ 3. I have not received the merchandise which was to have been shipped to me. Expected date of delivery \_\_\_\_\_(mm-dd-yy). I contacted the merchant on \_\_\_\_\_.

Cafe Musee  
Reno, NV 89509

140. Daria G

Chk 9789 MCR Gst 1  
Mar 13 '09 10:49:34

1 Pickup Time	0.00
11:50	
Pickup Time	
1 Spec Small	7.95
1 Lg Base Chix	9.95
Cash	20.00
SubTotal	17.90
Sales Tax	1.32
Payment	19.22
Change Due	0.78

112 Check Closed  
Mar 13 '09 11:39AM

### RECEIVED OF PETTY CASH

No. 11194-1

DATE 3/13/09

DESCRIPTION OF ITEM / SERVICE PURCHASED	AMOUNT
Lunch for PL & CBH.	20.00
CHARGE TO ACCOUNT	TOTAL 19.22
	87
RECEIVED BY	APPROVED BY

FORM 300B

MADE IN U.S.A.

AA008542

The Cheese Board  
247 California Ave.  
Reno, NV 89509  
775-325-3115

104 Ashlyn

Crk 2444 MCDC 11:44AM  
11:44AM 11:44AM

TAX

1 Pickup 0.00

11:44

Pickup time

3 Cous Cous LG @ 11.50 34.50

Cash 36.00

SubTotal 34.50

Tax 2.54

Amount 37.04

Due 0.96

104 Check Closed

Mar 03 '09 12:05PM

### RECEIVED OF PETTY CASH

No. 111941-1

DATE 3/3/09

DESCRIPTION OF ITEM / SERVICE PURCHASED	AMOUNT
Lunch for PL from the Cheese Board.	38.00
CHARGE TO ACCOUNT	TOTAL 37.04
<u>MB</u> RECEIVED BY	<u>87</u> APPROVED BY

Tops FORM 300B

MADE IN U.S.A.

AA008543



To Brandy

Print Cancel

## Statement Details for 05/04/09

## NEVADA STATE BANK

Service For:

Name: CARLA HIGGINBOTHAM  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 8216  
Customer Service Phone Number: 888-758-5349

Now Balance \$0.00  
Total Credit Line \$2,500.00  
Available Credit \$2,500.00

Statement Closing Date 05/04/09  
Payment Due Date 05/24/09  
Min Payment Due \$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
<b>Purchases &amp; Cash Advances</b>				
04/02	04/05	24610432X03RV603P	STARBUCKS LAS VEGAS NV	5.47 1194-1
04/03	04/05	24483982X61AE0650	RENO-TAHOE AIRPORT AUTH RENO NV	33.00 1194-1
04/06	04/08	24388943113NMNA4Z	FTD*DEVONWOODS RENO NV	47.19 99999-1
04/13	04/15	244251338EPDDPNBW	LANDRY'S-LAS VEGAS LAS VEGAS NV	29.74 99999-1
04/14	04/16	2416407390H1XSR2Y	ENTERPRISE RENT-A-CAR LAS VEGAS NV	117.83 14082-1
04/14	04/16	24610433903RRB2YA	PALACE STATION - I/H CAFELAS VEGAS NV	15.22 14082-1
04/15	04/16	24493983951AE8ASB	RENO-TAHOE AIRPORT AUTH RENO NV	35.00 14082-1
04/17	04/19	24736933Q05EM4FA6	SUSHI PIER # 2 RENO NV	101.37 51055-1
04/28	04/29	24445005PMG99M1SJ	WHOLEFDS RNO 10293 RENO NV	31.92 51055-1
			TOTAL PURCHASES \$416.74	
			TOTAL RETURNS \$15.00	
			TOTAL \$401.74	0.00
<b>Returns &amp; Refunds</b>				
04/02	04/05	74792622YJ55QXLNG	SOUTHWESTAIR5268774555573DALLAS TX	15.00 1194-1

## 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) .03355% Number of Days in Billing Cycle null  
**EFFECTIVE ANNUAL PERCENTAGE RATE** 12.25% Purchases Balance subject to Finance Charge \$0.00  
Nominal Annual Percentage Rate 12.25% Advances Balance subject to Finance Charge \$0.00

POSTED  
VOUCHER # 177380  
PAY DATE 5-18-09

Notification of Disputed Item- Please call Customer Service prior to completing this form (1-888-758-5349).

Please sign this form and return it to BankCard Center, Customer Service, P.O. Box 25787, SLC, UT 84125. Do not mail this form with your payment. If your card has been lost, stolen or you have not received it, call Customer Service immediately. Do not use this form.

Please print in blue or black ink.

Name (please print)

Signature

Date

Account #

Reference #

Amount of Dispute \$

Merchant

Date of Transaction

I have examined the charges to my account and have included, in writing, a description of my attempt to resolve the issue with the merchant as described above (including names and dates of contact), and am disputing an item for the following reason:

☐ 1. Neither I nor any person authorized by me to use my card made the charge listed above. In addition, neither I nor anyone authorized by me received the goods and services represented by this transaction. (If you do not recognize a sale, choose this option and call Customer Service immediately).

☐ 2. Although I did participate in a transaction with the merchant, I was billed for transaction(s) totalling \$\_\_\_\_\_ that I did not engage in, nor did anyone else authorized to use my card. I do have all my cards in possession. Enclosed is a copy of the Authorized Sales slip.

☐ 3. I have not received the merchandise which was to have been shipped to me. Expected date of delivery (mm-dd-yy). I contacted the merchant on (mm-dd-yy) and the merchant's response was \_\_\_\_\_

(In order to assist you, the merchant must be contacted)

☐ 4. I have (circle one) returned/cancelled merchandise on (mm-dd-yy) because \_\_\_\_\_

☐ 5. The attached credit slip was listed as a charge on my statement.

☐ 6. I was issued a credit slip for \$\_\_\_\_\_ on (mm-dd-yy) which was not shown on my statement. A copy of my credit slip is enclosed.

☐ 7. Merchandise which was shipped to me arrived damaged and/or defective on (mm-dd-yy). I returned it on (mm-dd-yy). Merchant response was \_\_\_\_\_ Please provide postal receipt and/or credit slip.

☐ 8. The sales receipt amount was increased from \$\_\_\_\_\_ to \$\_\_\_\_\_. My sales slip was added incorrectly. Enclosed is my copy of the sales receipt which shows the correct amount.

☐ 9. Other - attach a letter describing the dispute.

Note: You may write to us or use this form (or a copy); however, if you use this form you may want to record the information on the reverse side for your records.

## Statement Details for 05/04/09

## NEVADA STATE BANK

Name: PAT LUNDVALL  
 Account Number: XXXX XXXX XXXX 5311  
 Customer Service Phone Number: 888-768-5349

New Balance \$0.00  
 Total Credit Line \$10,000.00  
 Available Credit \$10,000.00

Statement Closing Date 05/04/09  
 Payment Due Date 05/24/09  
 Min Payment Due \$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
04/02	04/05	24184072XPSLREGRP	Purchases & Cash Advances	
04/02	04/05	24781972X8085GDNR	MACARONI GRILL 00000 728 Las Vegas NV	51055-1 53.23
			PCA-LOUIS ST. GARAGE LAS VEGAS NV	11194-1 15.00
				FTB
04/03	04/05	24782822YJ55DML2R	SOUTHWESTAIRS282121880588DALLAS TX	
04/07	04/09	240133932054V6LXV	LUNDVALL/PAT 04/07/09	
			LAS VEGAS RENO 1 WN Y	LV-R-LV
			FINO LAS VEGAS 2 WN Y	4/2-11 11194-1 299.20
			PEGS GLORIFIED HAM&EGGSRENO NV	11194-1 15.72
				FTB
				11194-1
04/08	04/12	247928234J55PBK8G	SOUTHWESTAIRS282122980828DALLAS TX	
			LUNDVALL/PAT 05/08/09	
			LAS VEGAS ALBUQUERQUE 1 WN Y	51535-1 457.70
			ALBUQUERQUE LAS VEGAS 2 WN Y	
04/08	04/12	247928234J55PBK8R	SOUTHWESTAIRS282122980828DALLAS TX	
			BUSSELL/JERRY 05/08/09	
			LAS VEGAS ALBUQUERQUE 1 WN Y	51535-1 457.70
			ALBUQUERQUE LAS VEGAS 2 WN Y	
				Card will be credited to card
04/10	04/12	247928235J55RTQPG	SOUTHWESTAIRS282123092351DALLAS TX	
			LUNDVALL/PAT 04/10/09	
			RENO LAS VEGAS 1 WN K	R-LV 4/10 51535-1 164.60
04/12	04/14	247928237J558LBVV	SOUTHWESTAIRS282123755504DALLAS TX	
			LUNDVALL/PAT 04/16/09	
			LAS VEGAS RENO 1 WN K	LV-R-LV
			RENO LAS VEGAS 2 WN K	4/15-16 11194-1 329.20
				FTB
04/18	04/19	247928238J581TKXG	SOUTHWESTAIRS282124200594DALLAS TX	
04/17	04/19	24425133QEPDHHNR	LUNDVALL/PAT 04/20/09	
04/18	04/19	24761973Q80ZPR8Y2	LAS VEGAS RENO 1 WN K	LV-R-LV
04/23	04/26	24761973J7ZR80440	RENO LAS VEGAS 2 WN K	4/20-23 51535-1 329.20
			LANDRY'S-LAS VEGAS LAS VEGAS NV	51055-1 40.39
			KENNEDY TAVERN LAS VEGAS NV	99-7 248.00
			VINTNER GRILL LAS VEGAS NV	99-7 44.48
04/24	04/27	24792823LJ58ENRTE	SOUTHWESTAIRS282125047264DALLAS TX	
04/28	04/30	24482803P3DWMNFVZ	LUNDVALL/PAT 04/25/09	
			LAS VEGAS RENO 1 WN K	LV-R-LV
			RENO LAS VEGAS 2 WN K	4/25-31 14036-1 329.20
			CHEESE BOARD AND WINE SELRENO NV	51055-1 27.89
05/04	05/04	0000000000COMPC	TOTAL PURCHASES \$2,811.50	
			TOTAL \$2,811.50	0.00

## 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) .03355% Number of Days in Billing Cycle null  
 EFFECTIVE ANNUAL PERCENTAGE RATE 12.25% Purchases Balance subject to Finance Charge \$0.00  
 Nominal Annual Percentage Rate 12.25% Advances Balance subject to Finance Charge \$0.00

POSTED  
 VOUCHER # 177284  
 PAY DATE 5-18-09

☐ 2. Although I did participate in a transaction with the merchant, I was billed for



Print

Cancel

## Statement Details for 06/03/09

## NEVADA STATE BANK

Name: CARLA HIGGINBOTHAM  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 8218  
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00	Statement Closing Date	06/03/09
Total Credit Line	\$2,500.00	Payment Due Date	06/23/09
Available Credit	\$2,500.00	Min Payment Due	\$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
<b>Purchases &amp; Cash Advances</b>				
05/06	05/08	24792623ZJ570YX8P	SOUTHWESTAIR5262128173405DALLAS TX HIGGINBOTHAM/CARLA 05/11/09 RENO LAS VEGAS 1 WN K LAS VEGAS RENO 2 WN K	329.20
05/11	05/13	241640744FEPH0GNR	JOSE CUERVO C 30400550 LAS VEGAS NV	17.06
05/12	05/13	24493984461ADX53F	RENO-TAHOE AIRPORT AUTH RENO NV	11.00
05/26	05/28	24036214KJ5805XWV	SOUTHWESTAIR5262132207900DALLAS TX HIGGINBOTHAM/CARLA 06/02/09 RENO LAS VEGAS 1 WN K LAS VEGAS RENO 2 WN K	333.20
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$690.46 TOTAL \$690.46	0.00

## Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	<b>FINANCE CHARGE</b>	\$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	.03355%	Number of Days in Billing Cycle	null
<b>EFFECTIVE ANNUAL PERCENTAGE RATE</b>	12.25%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	12.25%	Advances Balance subject to Finance Charge	\$0.00

**Notification of Disputed Item- Please call Customer Service prior to completing this form (1-888-758-5349).**

**Please sign** this form and return it to BankCard Center, Customer Service, P.O. Box 25787, SLC, UT 84125. Do not mail this form with your payment. If your card has been lost, stolen or you have not received it, call Customer Service immediately. Do not use this form.

**Please print in blue or black ink.**

Name (please print) \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Account # \_\_\_\_\_

Reference # \_\_\_\_\_ Amount of Dispute \$ \_\_\_\_\_

Merchant \_\_\_\_\_ Date of Transaction \_\_\_\_\_

I have examined the charges to my account and have included, in writing, a description of my attempt to resolve the issue with the merchant as described above (including names and dates of contact), and am disputing an item for the following reason:

POSTED

VOUCHER # 177978

PAY DATE \_\_\_\_\_

☐ 1. Neither I nor any person authorized by me to use my card made the charge listed above. In addition, neither I nor anyone authorized by me received the goods and services represented by this transaction. (If you do not recognize a sale, choose this option and call Customer Service immediately).

☐ 2. Although I did participate in a transaction with the merchant, I was billed for \_\_\_\_\_ transaction(s) totalling \$ \_\_\_\_\_ that I did not engage in, nor did anyone else authorized to use my card. I do have all my cards in possession. Enclosed is a copy of the Authorized Sales slip.

☐ 3. I have not received the merchandise which was to have been shipped to me. Expected date of delivery \_\_\_\_\_ (mm-dd-yy). I contacted the merchant on \_\_\_\_\_ (mm-dd-yy) and the merchant's response was \_\_\_\_\_.

(In order to assist you, the merchant must be contacted)

☐ 4. I have (circle one) returned/cancelled merchandise on \_\_\_\_\_ (mm-dd-yy) because \_\_\_\_\_.

☐ 5. The attached credit slip was listed as a charge on my statement.

☐ 6. I was issued a credit slip for \$ \_\_\_\_\_ on \_\_\_\_\_ (mm-dd-yy) which was not shown on my statement. A copy of my credit slip is enclosed.

☐ 7. Merchandise which was shipped to me arrived damaged and/or defective on \_\_\_\_\_ (mm-dd-yy). I returned it on \_\_\_\_\_ (mm-dd-yy). Merchant response was \_\_\_\_\_ Please provide postal receipt and/or credit slip.

☐ 8. The sales receipt amount was increased from \$ \_\_\_\_\_ to \$ \_\_\_\_\_. My sales slip was added incorrectly. Enclosed is my copy of the sales receipt which shows the correct amount.

☐ 9. Other - attach a letter describing the dispute.

**Note: You may write to us or use this form (or a copy); however, if you use this form you may want to record the information on the reverse side for your records.**

Print

Cancel

## Statement Details for 07/06/09

## NEVADA SIXTE BANK

Name: PAT LUNDVALL  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 8311  
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00	Statement Closing Date	07/06/09
Total Credit Line	\$10,000.00	Payment Due Date	07/26/09
Available Credit	\$9,997.00	Min Payment Due	\$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
06/02	06/04	24164074S3RAV3SDD	<b>Purchases &amp; Cash Advances</b> MACARONI GRILL 00000729 LAS VEGAS NV	51.47 <i>51055-1</i>
06/08	06/10	240362150J58LRRX1	SOUTHWESTAIR5262134619108DALLAS TX LUNDVALL/PAT 06/09/09 RENO LAS VEGAS 1 WN Y	303.20 <i>13821-12</i>
06/09	06/10	2427076505SDGKD4Q	LAS VEGAS RENO 2 WN Y	37.84 <i>51055-1</i>
06/10	06/12	24610435203PR1FWW	THE BLUE PLATE RENO NV <i>99-1</i> FOUR SEASONS HOTELS F/B LAS VEGAS NV <i>99-7</i>	255.11 <i>51055-1</i>
06/11	06/14	240362153J58SBDVY	SOUTHWESTAIR5262135357051DALLAS TX LUNDVALL/PAT 06/14/09 RENO LAS VEGAS 1 WN Y	303.20 <i>14155-1</i>
06/12	06/14	24610435403R91AVY	LAS VEGAS RENO 2 WN Y	42.90 <i>11100-1</i>
06/13	06/14	24493985461AE37W4	APPLE STORE #R186 RENO NV	66.00 <i>14155-1</i>
06/12	06/15	241640755R1FZ40VN	RENO-TAHOE AIRPORT AUTH RENO NV	20.08
06/14	06/15	244939855608WLKON	RNO BREW BROTH26012203 RENO NV	87.00
06/15	06/17	246251257E9ME9VLF	FIVE STAR VALET LAS VEGAS NV	54.55
06/15	06/17	246251257E9ME9VLP	CHEVRON 00207110 LAS VEGAS NV	18.90
			CHEVRON 00207110 LAS VEGAS NV	
06/25	06/28	24036215HJ59H74Y2	SOUTHWESTAIR5262138235822DALLAS TX LUNDVALL/PAT 06/29/09 RENO LAS VEGAS 1 WN Y	303.20
06/26	06/28	24013395J07H0ZHL4	LAS VEGAS RENO 2 WN Y	15.72 <i>51055-1</i>
06/29	07/01	24492155M8AJ9AXS2	PEGS GLORIFIED HAM&EGGSRENO NV <i>99-1</i> LA SALSA #134 Q98 HENDERSON NV	1,496.80 <i>14036-1</i>
06/30	07/02	24492805N3DWMPLK	MRS FIELDS COOKIES 702-8779165 NV <i>99-7</i>	80.76 <i>51055-1</i>
07/02	07/05	24335455V0H7AZG1Z	CHARLIE PALMER STEAK LAS VEGAS NV <i>99-8</i>	68.88 <i>51055-1</i>
07/03	07/05	24301335R3DWMQB0	CAFE MUSEE LLC RENO NV	43.97 <i>11194-1</i>
07/06	07/06	000000000000COMPC	TOTAL PURCHASES \$3,249.58 TOTAL \$3,249.58	0.00

VOUCHER # 178578  
PAY DATE

## Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	<b>FINANCE CHARGE</b>	\$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	.03355%	Number of Days in Billing Cycle	null
<b>EFFECTIVE ANNUAL PERCENTAGE RATE</b>	19.24%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	12.25%	Advances Balance subject to Finance Charge	\$0.00

Notification of Disputed Item- Please call Customer Service prior to completing this form (1-888-758-5349).

Please sign this form and return it to BankCard Center, Customer Service, P.O. Box 25787, SLC, UT 84125. Do not mail this form with your payment. If your card has been lost, stolen or you have not received it, call Customer Service immediately. Do not use this form.

Please print in blue or black ink.

Name (please print)

Signature

Date

Account #

Reference #

Amount of Dispute \$

Merchant

Date of Transaction

☐ 2. Although I did participate in a transaction with the merchant, I was billed for \_\_\_\_\_ transaction(s) totalling \$\_\_\_\_\_ that I did not engage in, nor did anyone else authorized to use my card. I do have all my cards in possession. Enclosed is a copy of the Authorized Sales slip.

☐ 3. I have not received the merchandise which was to have been shipped to me. Expected date of delivery: \_\_\_\_\_ (mm-dd-yy). I contacted the merchant on \_\_\_\_\_ (mm-dd-yy) and the merchant's response was \_\_\_\_\_

(In order to assist you, the merchant must be contacted)

☐ 4. I have (circle one) returned/cancelled merchandise on \_\_\_\_\_ (mm-dd-yy) because \_\_\_\_\_

# RECEIVED OF PETTY CASH

No. 11194-1

DATE 7/17/09

DESCRIPTION OF ITEM / SERVICE PURCHASED	AMOUNT
Lunches for Carla & Bob	21.44
CHARGE TO ACCOUNT	TOTAL
Ramsey	\$21.44
RECEIVED BY	APPROVED BY
<i>[Signature]</i>	<i>[Signature]</i>

FORM 3008

MADE IN U.S.A.

11194-1

Cafe Musee  
Reno, NV 89509

Carla & Bob

114 Hillary

Chk 3807

KIM

Est 1

Jul17'09 11:20AM

1 Pickup Time  
WAITING

0.00

Time

at 0.95

19.90

Sub

21.44

SubTotal

19.90

Sales Tax

1.54

Payment

21.44

-114 Check Closed

Jul17'09 11:52AM

GRAZIE

PAJAN'S DELI DOWNTOWN  
RENO, NV  
775-284-1250

07/ 5/2009 11:51AM - 01  
000100#2844 CLERK01

DEF 01 \$6.95  
NDS ST \$6.95  
TAX \$0.54

ITEMS 10  
CASH \$7.49

GRAZIE

### RECEIVED OF PETTY CASH

No. 11194-1

DATE 7/15/09

DESCRIPTION OF ITEM / SERVICE PURCHASED	AMOUNT
<i>Lunch for Lindsay.</i>	<i>20</i>
CHARGE TO ACCOUNT	TOTAL
<i> </i>	<i>\$7.49</i>
RECEIVED BY <i> </i>	APPROVED BY <i> </i>

FORM 3008

MADE IN U.S.A.

AA008549

# NEVADA STATE BANK

Name: PAT LUNDVALL  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 1816  
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	08/03/09
Payment Due Date	08/23/09
Min Payment Due	\$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
Sun 07/05	07/07	24013395V07S0GDA0	Purchases & Cash Advances	
07/06	07/08	24036215WJ34VLPLH	PEGS GLORIFIED HAM & EGGSRENO NV - [REDACTED]	51055-1 15.76
	07/11/09		SOUTHWESTAIRS262140043079DALLAS TX	303.20
	1 WN Y		LUNDVALL/PAT	
	2 WN Y		RENO LAS VEGAS R-LV-R	
			LAS VEGAS RENO JUL 11-12 Sat/Sun	
07/08	07/09	24270765X3SDG44SS	THE BLUE PLATE RENO NV - [REDACTED]	51055-1 23.61
07/10	07/12	24301335Z3DWMQXV	CAFE MUSEE LLC RENO NV - FTB 11194-1	11194-1 50.81
07/14	07/16	24013396408216XX6	PEGS GLORIFIED HAM & EGGSRENO NV - FTB	11194-1 43.49
07/15	07/16	2449280643DWMH6D	CHEESE BOARD AND WINE SELRENO NV - [REDACTED]	51055-1 35.11
07/18	07/21	246392369S66MTMR4	SILVER PEAK GRILL AND TAPRENO NV - FTB	11194-1 55.00
07/19	07/21	240133969086ZMLLG	CRYSTAL BAY CASINO CRYSTAL BAY NV - [REDACTED]	51055-1 554.60
07/20	07/21	2427076695SDG76MA	THE BLUE PLATE RENO NV - FTB	11194-1 23.61
07/20	07/22	24036216AJ55REVFS	SOUTHWESTAIRS262143380193DALLAS TX	307.20
	07/21/09		LUNDVALL/PAT	
	1 WN Y		RENO LAS VEGAS R-LV-R	
	2 WN Y		LAS VEGAS RENO JUL 21-23 Thu	13821-12
07/23	07/24	24492156QRP2LW0VN	PAYPAL *LITIGATIONC 402-935-7733 NY	51080-1 1,090.00
07/24	07/26	24493986D61AE67TB	RENO-TAHOE AIRPORT AUTH RENO NV	51535-1 44.00
07/27	07/29	24418006H62NBWXPY	IOS TEL*TO 7757882000 800-2262606 TX	51525-1 11.73
07/27	07/29	24418006H62NBWKK1	IOS TEL*TO 7757882000 800-2262606 TX	15.39
07/27	07/29	24418006H62NBW3N4	IOS TEL*TO 7757882000 800-2262606 TX	14.17
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$2,587.68	0.00
			TOTAL RETURNS \$995.00	
			TOTAL \$1,592.68	
			Returns & Refunds	
07/23	07/24	74492156QRP2P0TWV	PAYPAL *LITIGATIONC 4029357733 NY	995.00

POSTED  
VOUCHER # 177234  
PAY DATE

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 2 7 2 Page 1 of 2 4700 1000 VBUS 0001 080803 01AA5543 42

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 1816	Payment Due Date 08/23/09	Past Due Amount	\$0.00
Minimum Payment Due \$0.00	New Balance \$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

15066 000014769101086911816

AA008550



Print Cancel

## Statement Details for 10/05/09

## NEVADA STATE BANK

Name: PAT LUNDVALL  
MCDONALD CARANO  
Account Number: XXXX XXXX XXXX 1816  
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00	Statement Closing Date	10/05/09
Total Credit Line	\$10,000.00	Payment Due Date	10/25/09
Available Credit	\$9,488.00	Min Payment Due	\$0.00

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
09/03	09/04	24492807N3DWMQD9	<b>Purchases &amp; Cash Advances</b> CHEESE BOARD AND WINE SELRENO NV 51055-1	18.70
	09/11	24036217XJ58A8A84	SOUTHWESTAIR5262153057073DALLAS TX	
09/09	09/11	24610437Z03RX3RTL	LUNDVALL/PAT 09/13/09	
09/11	09/13	24692167Y00XT2YJH	RENO LAS VEGAS 1 WN Y 11898-15	153.60
09/16	09/18	247170584JNF24HPL	HARRAH'S RENO STEAKHOUSE RENO NV 51055-1	57.33
09/19	09/21	240710587WPA0W0HA	Amazon.com AMZN.COM/BILLWA 11898-15	34.16
09/22	09/23	2427076895SDGNERN	SILVER LEGACY HOTEL FRONTRENO NV 51045-1	100.00
09/22	09/23	24493988961AE35HG	THE ORIGINAL OSAKA LAS VEGAS NV	69.35
09/23	09/25	24301378B3DWMPOPL	THE BLUE PLATE RENO NV	37.94
			RENO-TAHOE AIRPORT AUTH RENO NV	44.00
			JOSEFS VIENNA BAKERY CAFERENO NV	23.83
			SOUTHWESTAIR5262155938039DALLAS TX	
09/24	09/27	24036218QJ595Q3RM	LUNDVALL/PAT 09/25/09	
09/25	09/27	24013398D0A83HGPM	RENO LAS VEGAS 1 WN Y 11281-2	307.20
09/26	09/27	24493988E8837ZDKK	LAS VEGAS RENO 2 WN Y 11281-2	15.86
09/29	09/30	24493988G61ADS55Y	PEGS GLORIFIED HAM&EGGSRENO NV 51045-1	1,000.00
09/29	10/01	24717058H4E7WSJXQ	THE AGASSI FOUNDATION LAS VEGAS NV 51045-1	8.00
			RENO-TAHOE AIRPORT AUTH RENO NV	400.00
			WHITTEMORE PETERSON SPARKS NV	400.00
			SOUTHWESTAIR5262157042137DALLAS TX	
09/30	10/02	24036218JJ59FAGLQ	LUNDVALL/PAT 10/02/09	
			RENO LAS VEGAS 1 WN Y	153.60
			SOUTHWESTAIR5262157453855DALLAS TX	
10/02	10/04	24036218LJ59JM591	LUNDVALL/PAT 10/06/09	
10/02	10/05	24493988M60L4LYVY	LAS VEGAS RENO 1 WN Y	153.60
			FIVE STAR VALET LAS VEGAS NV	28.00
10/05	10/05	000000000000COMPC	TOTAL PURCHASES \$2,581.17	0.00
			TOTAL \$2,581.17	0.00

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF \$30.00. SEE THE STATEMENT BACKER # 180543 FOR CERTAIN TERMS THAT WILL APPLY AT RENEWAL.



Account Summary				Periodic Finance Charge Rate(s) That May Be Used			
Previous Balance	\$0.00	Credits	\$0.00	Purchases Daily Periodic Rate*	.03355%	Advances Daily Periodic Rate*	.05270%
Purchases	\$0.00	FINANCE CHARGE	\$0.00	Nominal Purchase		Nominal Advances	
Cash Advances	\$0.00	Debit Adjustments	\$0.00	Annual Percentage Rate	12.25%	Annual Percentage Rate	19.24%
Payments	\$0.00	New Balance	\$0.00	Purchases Balance subject		Advances Balance subject	
Days in Billing Cycle	null			to Finance Charges	\$0.00	to Finance Charges	\$0.00
				Effective Annual Percentage Rate	19.24%		

\*May Vary

☐ 2. Although I did participate in a transaction with the merchant, I was billed for transaction(s) totalling \$ that I did not engage in, nor did anyone else authorized to use my card. I do have all my cards in my possession. Enclosed is a copy of the Authorized Sales slip.

Reli



4826 Longley Lane  
Reno, Nevada 89502  
775.826.9444 Tel  
775.826.9593 Fax

# INVOICE

19214

TO McDonald Carano

DATE 3-2-10	ORDER NO.
SHIP TO Brandy	

SALES PERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
ASH	2/2-25/10	Pick up		Upon Recite
QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL
P.J.G	2/2	Sandwich		6 45
99-1	2/5	Soup		7 95
kim	2/9	Sandwiches for (5)		29 75
14436-1	2/10	Sandwiches for (5)		29 75
L.T.G	2/11	Sandwich		6 95
11194-1	2/18	Lunch		36 75
P.J.G	2/18			6 45
P.J.G	2/18			6 45
FTB		36.75		
+ Tax and Tip				
				130 50
				10 08
				140 58
				15% 21 09
				161 67

Thank

RECEIVED

MAR 02 2010

MCW LLP - Accounting Dept.

POSTED  
VOUCHER # 183840  
PAY DATE 3-3-10

MY FAVORITE MUFFIN  
 & BAGEL CAFE,  
 340 CALIFORNIA AVE.,  
 KEND, NY 89509  
 (775) 335-1025  
 THANK YOU

02/18/10 8:02 01A  
 000001#1610

00Z MINI MUFF T1\$4.99  
 00Z MINI MUFF T1\$4.99  
 MOSE ST \$9.98  
 TAX1 \$0.77

\*\*\*TOTAL \$10.75  
 CASH \$20.00  
 CHANGE \$9.25

# RECEIVED OF PETTY CASH

No. 11194-1 DATE 2/17/10

DESCRIPTION OF ITEM / SERVICE PURCHASED	AMOUNT
Mini muffins for PL's	30/-
meeting on 2/18/10.	



NEVADA STATE BANK

KRYSTAL FRANCK  
MCDONALD CARANO  
Account Number :  
xxxx xxxx xxxx 6216

VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6216	Previous Balance	\$0.00
Credit Limit	\$2,500.00	Payments	\$0.00
Available Credit	\$2,500.00	Credits	\$0.00
Statement Closing Date	June 03, 2010	Purchases	\$0.00
<b>Payment Due Date</b>	<b>June 23, 2010</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	0	New Balance	\$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/13	2450601GLWGP8Z72	EXCEPTIONAL REPORTING SER361-949-2988 TX	14082-1 \$126.10
05/13	05/14	2449398GM5SDNGKT8	INSERVICES ROI 6619423430 CA	14082-1 \$30.88
05/17	05/19	2450601GSWGP8Z6Q	EXCEPTIONAL REPORTING SER361-949-2988 TX	\$63.05
05/18	05/19	2450601GSWGP8Z7N	EXCEPTIONAL REPORTING SER361-949-2988 TX	\$23.40
05/19	05/20	2430137GV3DWMMAVJ	HEALTH PORT 770-3601700 GA	14082-1 \$102.07
05/28	05/30	2460794H560H4X03J	BLUE MOON PIZZA RENO NV	11194-1 \$72.19
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$417.69	
			TOTAL \$417.69	

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentatge Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

NEVADA STATE BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833

☐ Change of address? Check here and complete the reverse side.

For prompt credit, mail payment to location shown below.  
Payment sent to any other location may delay crediting your account.  
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

BANKCARD CENTER  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833

## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 6216
Payment Due Date	06/23/10
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KRYSTAL FRANCK  
MCDONALD CARANO  
PO BOX 2670  
RENO NV 89505-2670



AA008554

Visa Information Management

Visit other services - 20

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**VISA** Visa Information Source

Home | Inbox | Data Analysis | Cost Allocation | Cardholder Services |

My Settings | Help

## View a Cardholder Statement

## Statement Information

Card Account: BRADSHAW, JAMES - 4769 0010 8691 1717  
Approver: - Not Required -  
For Period Ending: 07/05/2010  
Created by: Rosse, Brandy  
Last Update: 07/06/2010  
Status: CREATED  
Statement ID: 536186

## Statement Transactions

Options	Trans Date Posting Date	Supplier Name Supplier Location Transaction Details	Reference No. MCC Name	Amount Tax Amount Tax2 Amount	Receipt
	06/02/2010 06/04/2010	LANDRY'S-LAS VEGAS US, LAS VEGAS NV	24425130154506596010241 5812 EATING PLACES/RESTAURANTS	45.98 USD 1194-1	No
	06/02/2010 06/04/2010	MCCARRAN INT'L AIRPORT US, LAS VEGAS NV	24492800154118000166720 7523 PARKING LOTS, METERS, GARAGES	14.00 USD 1194-1	No
	06/03/2010 06/04/2010	PALACE STATION HTL/CASINO US, LAS VEGAS NV	24610430155004048167825 7011 LODGING/HOTELS/MOTELS/RESORTS	16.79 USD 1194-1	No
	06/04/2010 06/04/2010	RENO-TAHOE AIRPORT AUTH US, RENO NV	24493980155207582800513 7523 PARKING LOTS, METERS, GARAGES	26.00 USD 1194-1	No
	06/11/2010 06/11/2010	GRAND SIERRA-CAFE SIERRA US, RENO NV	24717050163151635809984 5812 EATING PLACES/RESTAURANTS	21.33 USD 51055-1 999999-1	No
	06/15/2010 06/15/2010	PALACE STATION ADV. RSVN. US, LAS VEGAS NV	24610430167004051093518 7011 LODGING/HOTELS/MOTELS/RESORTS	83.99 USD 1271-1	No
	06/15/2010 06/15/2010	SOUTHWESTAIRS5262106288017 US, DALLAS TX	24036210167624655620705 3066 SOUTHWEST	353.40 USD 1271-1	No
	06/16/2010 06/16/2010	STATE BAR OF NEVADA US, 702-3822200 NV	24717050167151676789257 8699 MEMBER ORGANIZATIONS - DEF	560.00 USD 51030-1 999999-1	No
	06/18/2010 06/18/2010	SOUTHWESTAIRS5262107166650 US, DALLAS TX	24036210170624663543696 3066 SOUTHWEST	353.40 USD 1271-1	No
	06/18/2010 06/18/2010	PALACE STATION HTL/CASINO US, LAS VEGAS NV	24610430170004043052270 7011 LODGING/HOTELS/MOTELS/RESORTS	16.79 USD 1271-1	No

**The Cheese Board & Wine Seller**  
**247 California Avenue**  
**Reno, NV 89509-1634**  
**775-323-3115 Fax 775-323-3246**

**Invoice**

DATE	INVOICE #
3/4/2010	8745

TO:
McDonald-Garano 100 W. Liberty St 10th Floor Reno, NV 89509 788-2020

Check No.	Terms	DESCRIPTION.
667	Net Due on Receipt	11194-1

DESCRIPTION	AMOUNT
McDonald Carano House Charge	13.95
SALES TAX INCLUDED	

Charge of 1 1/2% per month will be added to all accounts 15 days old

Please make check payable to: CHEESE BOARD, 247 CALIFORNIA AVE. RENO, NV 89509

<b>Total</b>	<b>\$13.95</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$13.95</b>

01/19/2011 11:50 FAX 7753233246

CHEESEBOARD

10004

The Cheese Board  
247 California Ave.  
Reno, NV 89509  
775-323-3115

156 Kathryn

Chk 667 McDonald Carano Rst 1  
Mar04'10 11:51AM

TAKE OUT  
Closed Check.  
Reprint

! Pickup Time	0.00
NOW	
Pickup Time	
1 Salmon Salad	12.95
1000016\1000024	
House Charge	13.95
SubTotal	12.95
Sales Tax	1.00
Payment	13.95

-----156 Mar04'10 11:57AM-----

ID: 1000024  
McDonald Carano

AA008557

FTB : #11/14-1

*Mimis  
Cafe*

MIMIS CAFE ANAHEIM #060  
14200 HARBOUR BLVD.  
ANAHEIM, CA 92802  
(714) 956-2223

DEREK ELDRIDGE - GENERAL MGR

Date: Dec 05 '10 02:51PM  
Card Type: VISA  
Acct #: XXXXXXXXXXXX1717  
Card Entry: SWIPE  
Trans Type: PURCHASE  
Auth Code: 006699  
Chg #: 7997  
Table: 302/1  
Server: 4028 CESAR

Subtotal: 22.26

TIP 4.00

TOTAL 26.26

151

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL  
ACCORDING TO MY CARD ISSUER  
AGREEMENT.

\*\*\*\*DC GUEST COPY\*\*\*\*

Join the Mimis Cafe eClub  
and receive a  
**FREE BREAKFAST**  
with purchase of a second  
breakfast entree  
Go to  
[www.mimiscafe.com](http://www.mimiscafe.com)  
to join

AA008558



1806  
/22/11  
214.73

# INVOICE

MCDONALD, CARANO, WILSON  
P.O. BOX 2670  
RENO

NV 89505

4/01/11

4/30/11

GROUP CODE:  
ACCT CLASS: CORP

MCDONALD, CARANO, WILSON

1806

4/22/11

5/22/11

\* \* I N V O I C E 1064101 \* \*

4/21/11	TGL		BRADSHAW, JAMES 04/19	
4/19/11	TGL	PT19033	HOTEL SERVICES FEE	16.79
			HOTEL SERVICE FEE (\$14.99	
4/19/11	TGL	PT19033	ROOM CHARGE 19033	74.99
			ROOM TAX	9.00
4/20/11	TGL	PT19033	HOTEL SERVICES FEE	16.79
			HOTEL SERVICE FEE (\$14.99	
4/20/11	TGL	PT19033	ROOM CHARGE 19033	74.99
			ROOM TAX	9.00
4/21/11	TGL	2119196	ROOM SERVICE	11.65
			406513968791	
4/21/11	TGL	2119196	ROOM SERVICE	1.52
			406513968791	

RECEIVED

APR 25 2011

MCW LLP - Accounting Dept.

049 13.17  
048 201.56



214.73

## DUE UPON RECEIPT

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

AA008559

11194-1



Las Vegas, NV 89101  
702-252-4013

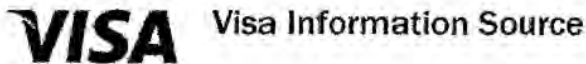
Host: Tamla  
ORDER #283

04/07/2011  
1:55 PM  
10184

Chicken Burrito	5.95
Spring Water	1.75
Subtotal	7.70
Tax	0.48
DINE IN Total	8.18
Visa #XXXXXXXXXX8813	8.18
Authorizing...	
Balance Due	8.18

Order online at [chipotle.com](http://chipotle.com)

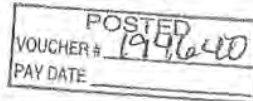
AA008560



MCDONALD CARANO WILSON LLP

## Cardholder Statement

Card Account: BRADSHAW, JAMES - 4769 0010 8691 1717  
 For Period Ending: 07/05/2011  
 Created by: Rosse, Brandy  
 Approver: - Not Required -



Trans Date Posting Date	Supplier Name Supplier Location Transaction Details	Reference No. MCC Name	Amount Tax Amount Tax2 Amount	Receipt
06/02/2011 06/04/2011	SOUTHWESTAIRS262178098472 US, DALLAS TX	24036211154624418504678 3066 SOUTHWEST	431.40 USD	No
			51535-1	
06/02/2011 06/04/2011	MANDALAY ROOM RESERVATION US, LAS VEGAS NV	24610431154004032015179 3777 MANDALAY BAY RESORT	112.00 USD	No
			51535-1	
06/20/2011 06/20/2011	UNITED AIR 0164513513626 US, CHICAGO IL	24036211173683000653969 3000 UNITED	50.00 USD	No
			51535-1	
06/24/2011 06/24/2011	UNITED AIR 0164512938882 US, CHICAGO IL	24036211178683001486943 3000 UNITED	50.00 USD	No
			51535-1	
06/24/2011 06/24/2011	SOUTHWESTAIRS262183347563 US, DALLAS TX	24036211176624476819566 3066 SOUTHWEST	431.40 USD	No
				#11194-1
06/24/2011 06/24/2011	PALACE STATION ADV. RSVN. US, LAS VEGAS NV	24610431176004034036144 7011 LODGING/HOTELS/MOTELS/RESORTS	95.19 USD	No
06/25/2011 06/25/2011	HERTZ RENT-A-CAR US, LIHUE HI	24275301177753528521967 3357 HERTZ	398.12 USD	No
			51535-1	
06/26/2011 06/26/2011	HYATT HOTELS KAUAI US, KOLOA HI	24610431178004087090889 3640 HYATT	1864.27 USD	No
			51535-1	
06/28/2011 06/28/2011	GOLDEN STEER STEAKHOUSE US, LAS VEGAS NV	24717051180171802624047 5812 EATING PLACES/RESTAURANTS	379.71 USD	No
	Dinner w/ Scott DePee	99-7	51055-1	
06/29/2011 06/29/2011	HERTZ RENT-A-CAR US, LAS VEGAS NV	24275301180753542309337 3357 HERTZ	163.92 USD	No
				#11191-1
06/29/2011	ROMANOS 1072	24431051181200688200152	37.54 USD	No
	lunch w/ Scott DePee	99-7	51055-1	

<https://vis.informationmanagement.visa.com/VISWeb/statementview.action?mode=STATEMENT...> 7/7/2011



## Printer-friendly cardholder statement

Page 2 of 2

06/29/2011 US, LAS VEGAS NV

5812 EATING PLACES/RESTAURANTS

06/29/2011	PALACE STATION HTL/CASINO	24610431181004044052191	16.79 USD	No
06/29/2011	US, LAS VEGAS NV	7011 LODGING/HOTELS/MOTELS/RESORTS		

#1194-1

06/30/2011	RENO-TAHOE AIRPORT AUTH	24493981181207582901713	35.00 USD	No
06/30/2011	US, RENO NV	7523 PARKING LOTS, METERS, GARAGES		

11194-1

Statement Amount:	4065.34	Total Transactions:	13
Beginning Balance:	0.00	Current Due:	0.00
Total Purchases:	4065.34	Past Due Cycle 1:	0.00
Total Other Charges:	0.00	Past Due Cycle 2:	0.00
Unaccounted Difference:	(4065.34)	Past Due Cycle 3:	0.00
Total Credits:	0.00	Past Due Cycle 4:	0.00
Total Payments:	0.00	Past Due Cycle 4+:	0.00
Ending Balance:	0.00	Total Due:	0.00

**Note:** If there is a non-zero amount in the Unaccounted Difference field, then the sum of the transactions plus fees/past due amounts/etc, does not equal the Ending Balance.

Submitted by

Date

Approved by

Date

# Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

POSTED
VOUCHER # 195182
PAY DATE

Zions Bank 4769, Statement Period: 07/06/2011 to 08/04/2011

James Bradshaw

Posting Date	Tran Date	Supplier	Narrative Details	Amount
07/22/2011	07/22/2011	Mandalay Room Reservation	Credit Voucher Mandalay Room Reservation 51535-1	-112.00
07/22/2011	07/22/2011	Luxor Adv Room Resv	Purchase Luxor Adv Room Resv (should be getting a credit) "	162.40
07/25/2011	07/25/2011	Southwestair	Credit Voucher Southwestair "	-431.40
07/26/2011	07/26/2011	United Air	Purchase United Air	44.00
07/26/2011	07/26/2011	United Air	Purchase United Air	2,160.51
07/31/2011	07/31/2011	Ulysses Folk House	Purchase Ulysses Folk House	98.99
08/01/2011	08/01/2011	United Air	Purchase United Air	78.00
08/01/2011	08/01/2011	Nebraska Steakhouse	Purchase Nebraska Steakhouse	348.00
08/02/2011	08/02/2011	United Air	Purchase United Air	119.31
08/02/2011	08/02/2011	Doubletree Hotel Nyc-F.D.	Purchase Doubletree Hotel Nyc-F.D.	505.72
08/03/2011	08/03/2011	Maxies Restaurant	Purchase Maxies Restaurant	51.64
08/03/2011	08/03/2011	Reno-Tahoe Airport Auth	Purchase Reno-Tahoe Airport Auth	64.00

Debit Total USD 3,632.57  
Credit Total USD -543.40  
Total USD 3,089.17

Dinner w/FTB

All amounts are tax inclusive and displayed in their billing currency

Zions Bank 4769, Statement Period 03/06/2012 to 04/03/2012

POSTED  
VOUCHER # 200412  
PAY DATE

James Bradshaw

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13/09/2012	03/09/2012	Southwestair	Purchase Southwestair	51535-1 99.80
13/09/2012	03/09/2012	Southwestair	Purchase Southwestair	99.80
13/09/2012	03/09/2012	Hotel Del Coronado	Purchase Hotel Del Coronado	610.00
13/14/2012	03/14/2012	Southwestair	Purchase Southwestair	397.60
13/14/2012	03/14/2012	Southwestair	Purchase Southwestair	397.60
13/14/2012	03/14/2012	Southwestair	Purchase Southwestair	397.60
13/14/2012	03/14/2012	Southwestair	Purchase Southwestair	406.60
13/15/2012	03/15/2012	Palace Station Adv. Rsvn.	Purchase Palace Station Adv. Rsvn.	134.39
13/16/2012	03/16/2012	Golden Nugget Lv-Hotel	Purchase Golden Nugget Lv-Hotel	89.27
13/16/2012	03/16/2012	Golden Nugget Lv-Hotel	Purchase Golden Nugget Lv-Hotel	100.57
13/16/2012	03/16/2012	Golden Nugget Lv-Hotel	Purchase Golden Nugget Lv-Hotel	100.57
13/18/2012	03/18/2012	Experian	Purchase Experian	51515-1 19.95
13/19/2012	03/19/2012	J A Nugget Oyster Bar Res	Purchase J A Nugget Oyster Bar Res	34.44
13/19/2012	03/19/2012	Act*state Bar Of Nevad	Purchase Act*state Bar Of Nevad	870.00
13/26/2012	03/26/2012	Lvh Adv Deposit	Purchase Lvh Adv Deposit	100.74
13/26/2012	03/26/2012	Southwestair	Purchase Southwestair	395.80
13/26/2012	03/26/2012	Marie's Gourmet Bakery	Purchase Marie's Gourmet Bakery	500.01
13/27/2012	03/27/2012	Southwestair	Purchase Southwestair	209.80
13/28/2012	03/28/2012	Romanos 1072	Purchase Romanos 1072	28.11
13/28/2012	03/28/2012	Vic & Anthonys Las Veg	Purchase Vic & Anthonys Las Veg	926.37
13/29/2012	03/29/2012	Hertz Rent-A-Car	Purchase Hertz Rent-A-Car	264.71
13/30/2012	03/30/2012	Reno-Tahoe Airport Auth	Purchase Reno-Tahoe Airport Auth	56.00
13/30/2012	03/30/2012	Golden Nugget Lv-Hotel	Purchase Golden Nugget Lv-Hotel	100.57
Debit Total USD				6,340.10
Credit Total USD				0.00
Total USD				6,340.10

AA008564

11194-1

Starbucks - North Tower  
Golden Nugget Hotel & Casino  
Las Vegas, NV

49004 ARLENE

CHK 5630 MAR29'12 7:15AM

1 COFFEE&OATMEAL	5.50
Food	5.50
TIP/OTHER	1.00
TAX	0.45
PAYMENT	6.95
\$ CHARGE GRAT	1.00
XXXXXXXXXXXX8813	XX/XX
VISA	6.95

1194-1

04/12/12

06:38

SALES DRAFT

Palace Station  
2411 West Sahara Ave.  
Las Vegas, NV 89102  
www.stationcasinos.com  
1-800-8-Stations

MERCH ID: 000000000670734602

CASHIER: Cheric

TERMINAL: 232

Visa

NAME: STARICH/MEGAN  
NUMBER: XXXXXXXXXXXX8813  
EXPIRE: XX/XX  
AUTH: 012688  
AMOUNT: 5.84

TABLE: 2325286

TOTAL: 5.84

GRATUITY: 1.00

TOTAL: 6.84

I agree to pay above total  
amount according to my card  
issuer agreement.

x Megan Starich  
SIGNATURE

Customer Copy

AA008566

INVOICE  
Campus Services

Terms: Due Upon Presentation  
Make checks payable to: "ARAMARK Services, Inc."  
MAIL ALL REMITTANCES TO  
ARAMARK @ UNLV  
4505 MARYLAND PKWY # 2022  
Las Vegas, NV 89154-

TO:  
BETTY CAMPBELL  
MS 1003

IMPORTANT  
Include INVOICE NUMBER and REMITTANCE COPY

Attention: BOYD SCHOOL OF LAW

Invoice Number: 7024002354  
Invoice Date: 04/20/2012  
Amount Due: 178.70

For additional information on this Invoice, please call  
(702) 895-3858

Sale Date	Description	Amount
04/12/2012	CONTRACT # 4378	155.39
04/12/2012	CONTRACT # 4378 - GRATUITY	23.31

RECEIVED

MAY 29 2012

MCW LLP - Accounting Dept.

POSTED  
VOUCHER # 201367  
PAY DATE 5-30-12

OK to  
pay?  
yes SUB

PRINTED INVOICE

Sub Total -> 178.70  
Sales Tax -> 0.00  
Total Amount Due -> 178.70

Tax Exemption Number: 8102169 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash ☐ Deposit Date \_\_\_\_\_

☐ Check Check No. \_\_\_\_\_ Check Date \_\_\_\_\_

Amount of Check \_\_\_\_\_ Number of Invoice(s) Paid \_\_\_\_\_

Authorized ARAMARK Signature \_\_\_\_\_ Other Signature \_\_\_\_\_

RTB v. Hyatt  
11194-1/7855-1

AA008567

Order Name: **Lunch****CATERTRAX**University of Nevada Las Vegas  
4505 South Maryland Parkway MS 2022, Las Vegas, NV 89154  
(702) 895-2850 or (702) 895-5659**CONTRACT #4378**Thursday, 4/12/2012  
Ordered On: 3/23/2012  
Complete**Customer Information**

**First Name:** Betty  
**Last Name:** Campbell  
**Address:** 4505 S Maryland Pky MS1003  
**City:** Las Vegas  
**State:** NV  
**Zip:** 89154  
**Company:** Boyd School of Law  
**Email:** betty.campbell@unlv.edu  
**Phone:** 7028957874  
**Fax:** 7028951095

**Delivery / Pickup Information**

**Method:** On-Campus Delivery  
**Delivery Contact:** Betty Campbell  
**Address:** 4505 S Maryland Pky MS1003  
**City:** Las Vegas  
**State:** NV  
**Zip Code:** 89154  
**Is this a zero waste event?:** No  
**Company:** Boyd School of Law  
**Delivery Phone:** 7028952874  
**Building:** BSL  
**Room #:** TBD  
**Non Departmental Group?**  
**If No please provide tax exempt form to Catering Dept. prior to event:** No  
**Sales Person:** Diana Russell

**Payment Information**

**Payment Type:** Payment Voucher Number  
**Payment Voucher Number:** 2PVE 058280

**Event Information**

**Guest Count:** 10  
**Pick-up/ Delivery Date:** Thursday, 4/12/2012  
**Event Start Time:** 12:00 PM  
**Event End Time:** 2:15 PM

**FOOD**

	Qty.	Price	Ext.
<b>Brownies (per dozen)</b>	1	\$12.49	\$12.49
<b>The Sicilian</b> Romaine Salad with Parmesan Peppercorn Dressing and Croutons, Roasted Broccoli, Confetti Rice, Grilled Garlic Ciabatta, Chicken Marsala, Rigatoni & Meatballs, and Assorted Italian Desserts.	10	\$14.29	\$142.90

**BEVERAGES**

	Qty.	Price	Ext.
<b>Iced Tea and Ice Water - Included</b>	10	\$0.00	\$0.00

<b>Order Totals</b>			
<b>Sub Total</b>			\$155.39
<b>Gratuity</b>			\$23.31
<b>Order Total</b>			\$178.70
<b>Balance Due</b>			\$178.70

**Special Instructions**

Catering to clean breakfast when setting for lunch Catering to supply disposable plates, forks, knives, napkins, cups and ice on the side.

Leave the brownies covered per the client, when cleaning up the lunch leave the brownies napkins and plates but clean up everything else, client is responsible for the remaining clean up Remove the linen as well.

Contract #4378

INVOICE  
Campus Services

Terms: Due Upon Presentation  
Make checks payable to: "ARAMARK Services, Inc."  
MAIL ALL REMITTANCES TO  
ARAMARK @ UNLV  
4505 MARYLAND PKWY # 2022  
Las Vegas, NV 89154-

TO:  
BETTY CAMPBELL  
MS 1003

IMPORTANT  
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7024002348  
Invoice Date: 04/12/2012  
Amount Due: 97.90

Attention: BOYD SCHOOL OF LAW

For additional information on this Invoice, please call  
(702) 895-3858

Sale Date	Description	Amount
04/12/2012	CONTRACT # 4377	97.90

RECEIVED

MAY 29 2012

MCW LLP - Accounting Dept.



OK to  
pay?  
yes  
gub

PRINTED INVOICE

Sub Total -> 97.90  
Sales Tax -> 0.00  
Total Amount Due -> 97.90

Tax Exemption Number: 8102169 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash ☐ Check Deposit Date ☐ Check No. ☐ Check Date ☐

Amount of Check ☐ Number of Invoice(s) Paid ☐

Authorized ARAMARK Signature ☐ Other Signature ☐

FTB v Hyatt  
11194-1/7258-1

AA008569



**This is not an Invoice. Do not pay.**

Order Name: <b>Continental Breakfast</b>				
<b>CATERTRAX</b> University of Nevada Las Vegas 4505 South Maryland Parkway MS 2022, Las Vegas, NV 89154 (702) 695-2650 or (702) 695-5659		<b>CONTRACT #4377</b> Thursday, 4/12/2012 Ordered On: 3/21/2012 <input checked="" type="checkbox"/> Complete		
<b>Customer Information</b> First Name: Betty Last Name: Campbell Address: 4505 S Maryland Pky MS1003 City: Las Vegas State: NV Zip: 89154 Company: Boyd School of Law Email: betty.campbell@unlv.edu Phone: 7028952874 Fax: 7028951095		<b>Delivery / Pickup Information</b> Method: On-Campus Delivery Delivery Contact: Betty Campbell Address: 4505 S Maryland Pky MS1003 City: Las Vegas State: NV Zip Code: 89154 Is this a zero waste event?: No Company: Boyd School of Law Delivery Phone: 7028952874 Building: BSL Room #: T80 Non Departmental Group? If No please provide tax exempt form to Catering Dept. prior to event: No Sales Person: Diana Russell		
<b>Payment Information</b> Payment Type : Payment Voucher Number Payment Voucher Number: PVE 058280		<b>Event Information</b> Guest Count: 10 Pick-up/ Delivery Date: Thursday, 4/12/2012 Event Start Time: 9:00 AM Event End Time: 12:00 PM		
<i>Invoice # 2348</i>				
<b>FOOD</b>				
<b>Mini Continental</b> Miniature Muffins, Danish, Croissants, Bagels, Cream Cheese, Sliced Fruit, Bottled Juice, Regular & Decaf Coffee and Hot Tea.		Qty.	Price	Ext.
		10	\$6.49	\$64.90
<b>BEVERAGES</b>				
<b>Bottled Juice, Coffee and Tea Service - Included</b>		Qty.	Price	Ext.
		10	\$0.00	\$0.00
<b>Bulk Water - per gallon</b> Leave water all day		2	\$6.50	\$13.00
		<b>Order Totals</b> Sub Total \$97.90 Order Total \$97.90 Balance Due \$97.90		
<b>Special Instructions</b> Two tables in place in the Moot Court Lobby for Catering Catering to supply linen for tables, disposable plates, forks, knives, napkins, cups and ice on the side Catering to clean when setting for lunch. Leave any drinks for lunch that are left over and clean up after lunch				
Contract #4377				

11 1941-1

05/02/12

07:39

SALES DRAFT

Palace Station  
2411 West Sahara Ave.  
Las Vegas, NV 89102  
www.palacecasinos.com  
1-800-6-Station

ID: 0000000000670734602

COUNTER: Donna

TERMINAL: 232

Visa

NAME: STARIC/MEGAN  
CARD: 7777 XX XX 0000 1234  
EXPIRE: XX/XX  
AUTH: 002624  
AMOUNT: 5.84

CHECK: 2329563

TAX:

TOTAL: 5.84

TAX: 1.00

TOTAL: 6.84

I agree to pay above total  
amount according to my card  
issuer agreement.

x *Megan Staric*  
SIGNATURE

Customer Copy

AA008571

**Brandy Rosse**

---

**From:** Anne H. Potter  
**Sent:** Friday, May 25, 2012 1:47 PM  
**To:** Brandy Rosse  
**Cc:** Nancy Hoy  
**Subject:** FW: Catering job on Friday, 06/01/12  
**Attachments:** image001.gif

I put this catering charge on Jim Bradshaw's firm credit card today. This is in the FTB/Hyatt case 11194-1/7258-1.

Thank you~

**Anne Potter** | Paralegal  
phone (775) 326-4361 | facsimile (775) 788-2020

---

**From:** Marie's Gourmet Bakery [mailto:lv2bake1@msn.com]  
**Sent:** Friday, May 25, 2012 1:25 PM  
**To:** Anne H. Potter  
**Subject:** RE: Catering job on Friday, 06/01/12

Hello Ann

20.50 per guest for the Salad, Picatta, Risotto, beverages, cookies and serviceware.

+tax +18% service charge  
add 1 dozen double chocolate brownies  
\$18

Total

\$188.05

Thank you as always

Todd Philbrook

[www.mariesgourmetbakery.com](http://www.mariesgourmetbakery.com)  
Marie's Gourmet Bakery  
2600 W Sahara Ave, Suite 100  
Las Vegas, NV 89102  
702-367-1065  
fax: 702-367-4311

---

**From:** [apotter@mcdonaldcarano.com](mailto:apotter@mcdonaldcarano.com)  
**To:** [lv2bake1@msn.com](mailto:lv2bake1@msn.com)  
**Subject:** RE: Catering job on Friday, 06/01/12  
**Date:** Fri, 25 May 2012 20:14:16 +0000

Todd,

We would like to order food for 7 people using your high quality disposable utensils.

Classic Caesar salad  
Chicken Picatta  
Risotto  
Dozen brownies  
Dozen cookies (heavy on the chocolate chip)  
Coffee and water

Please let me know the total and I will have Shannon call with the credit card number. I think that's what we did last time.

Thank you~


**Anne Potter** | Paralegal  
phone (775) 326-4361 | facsimile (775) 788-2020


---

**From:** Marie's Gourmet Bakery [<mailto:lv2bake1@msn.com>]  
**Sent:** Tuesday, May 22, 2012 2:41 PM  
**To:** Anne H. Potter  
**Subject:** RE: Catering job on Friday, 06/01/12

[www.mariesgourmetbakery.com](http://www.mariesgourmetbakery.com)  
Marie's Gourmet Bakery  
2600 W Sahara Ave, Suite 100  
Las Vegas, NV 89102  
702-367-1065  
fax: 702-367-4311

Marie's has 4 files to share with you on SkyDrive. To view them, click the links below.

 A Las Vegas Gourmet Catering Dinner Menus Oct 2010.doc

 A sNACK mENU 2012.docx

Download all

---

From: [apotter@mcdonaldcarano.com](mailto:apotter@mcdonaldcarano.com)  
To: [info@mariesgourmetbakery.com](mailto:info@mariesgourmetbakery.com)  
CC: [betty.campbell@unlv.edu](mailto:betty.campbell@unlv.edu)  
Subject: Catering job on Friday, 06/01/12  
Date: Tue, 22 May 2012 20:54:54 +0000

Dear Todd,

Jim Bradshaw would like to schedule a catered lunch at the Boyd School of Law just outside the Moot Court Room at 12 noon. Our contact at the Boyd School of Law is Betty Campbell (895-2874) and I have cc'd her on this email in case you

have any questions regarding access and set up.

Please make the lunch for 8 people.

Can you please email me another menu similar to previous one from which to choose?

Here is Betty Campbell's contact info:

Betty Campbell



University of Nevada, Las Vegas  
4505 S Maryland Parkway, Box 451003  
Las Vegas, NV 89154-1003

702-895-2874 [betty.campbell@unlv.edu](mailto:betty.campbell@unlv.edu)

Thank you so much.

**Anne H. Potter** | Paralegal

**MCDONALD CARANO WILSON LLP**

100 West Liberty Street, 10<sup>th</sup> Floor | Reno, NV 89501

*direct* (775) 326-4361 | *office* (775) 788-2000 | *fax* (775) 788-2020

**WEBSITE**

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## Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

POSTED
VOUCHER # <u>202287</u>
PAY DATE _____

Zions Bank 4769, Statement Period 06/05/2012 to 07/04/2012

James Bradshaw

Posting Date	Tran Date	Supplier	Narrative Details	Amount	
06/05/2012	06/04/2012	Marie's Gourmet Bakery	Purchase Marie's Gourmet Bakery	188.05	21-11194-1
06/09/2012	06/09/2012	Palace Station Adv. Rsvn.	Credit Voucher Palace Station Adv. Rsvn.	-179.19	21-11194-1 (if changed to from)
06/10/2012	06/10/2012	Golden Nugget Lv-Hotel	Purchase Golden Nugget Lv-Hotel	100.57	21-11194-1
06/11/2012	06/11/2012	Southwestair	Credit Voucher Southwestair	-200.80	21-11194-1 (if changed to from)
06/13/2012	06/13/2012	Golden Nugget Lv-Hotel	Purchase Golden Nugget Lv-Hotel	100.57	21-11194-1
06/13/2012	06/13/2012	Vic & Anthony's Las Vegas	Purchase Vic & Anthony's Las Vegas	444.51	PTB [REDACTED]
06/14/2012	06/14/2012	Reno-Tahoe Airport Auth	Purchase Reno-Tahoe Airport Auth	54.00	11194-1
06/14/2012	06/14/2012	Circle K 05399	Purchase Circle K 05399	68.06	51535-1 21-999999-41
06/15/2012	06/15/2012	Golden Nugget Lv-Hotel	Purchase Golden Nugget Lv-Hotel	47.14	21-11194-1
06/15/2012	06/15/2012	Golden Nugget Lv-Hotel	Purchase Golden Nugget Lv-Hotel	56.50	21-11194-1
06/18/2012	06/18/2012	Experian	Purchase Experian	19.95	51515-1 21-999999-1
06/18/2012	06/18/2012	Adeles	Purchase Adeles	135.00	79.7 PTB 51055-1 21-11194-1
06/20/2012	06/20/2012	Palace Station Adv. Rsvn.	Purchase Palace Station Adv. Rsvn.	106.39	21-11194-1
06/20/2012	06/20/2012	Southwestair	Purchase Southwestair	401.60	21-11194-1
06/21/2012	06/21/2012	McCarran Intl Airport	Purchase McCarran Intl Airport	57.00	51535-1
06/22/2012	06/22/2012	Circle K 05399	Purchase Circle K 05399	8.06	51535-1 21-999999-41
06/22/2012	06/22/2012	Palace Station Hll/casino	Purchase Palace Station Hll/casino	16.79	21-11194-1
06/22/2012	06/22/2012	Reno-Tahoe Airport Auth	Purchase Reno-Tahoe Airport Auth	30.00	11194-1
06/23/2012	06/23/2012	Chili S Main L30408157	Purchase Chili S Main L30408157	17.50	51055-1 airport lunch
06/26/2012	06/26/2012	McCarran Intl Airport	Purchase McCarran Intl Airport	56.00	51535-1 21-999999-41
06/30/2012	06/30/2012	Hotel Del Coronado	Purchase Hotel Del Coronado	3,274.34	51535-1 21-999999-11
Debit Total USD				5,182.03	
Credit Total USD				-379.99	
Total USD				4,802.04	

# Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

= personal

Bank 4769, Statement Period 06/05/2012 to 07/04/2012

Pat Lundvall

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16/05/2012	06/03/2012	La Piaggia	Purchase La Piaggia	239.39
16/05/2012	06/05/2012	Hotel Cardozo Inc	Purchase Hotel Cardozo Inc	28.89
16/05/2012	06/05/2012	Hotel Cardozo Inc	Purchase Hotel Cardozo Inc	967.17
16/06/2012	06/06/2012	Ceviche 105	Purchase Ceviche 105	75.23
16/06/2012	06/06/2012	Sushi Siam Brickell	Purchase Sushi Siam Brickell	76.08
16/07/2012	06/07/2012	American Ai	Purchase American Ai	25.00
16/07/2012	06/07/2012	Versailles	Purchase Versailles	32.44
16/07/2012	06/07/2012	Ampco Parking Mccarran Ai	Purchase Ampco Parking Mccarran Ai	156.00
16/08/2012	06/08/2012	American Ai	Purchase American Ai	2.99
16/08/2012	06/08/2012	Gogoair.Com	Purchase Gogoair.Com	9.95
16/08/2012	06/08/2012	Mundo Lic	Purchase Mundo Lic	112.43
16/08/2012	06/08/2012	Alamo Rent-A-Car	Purchase Alamo Rent-A-Car	139.29
16/08/2012	06/08/2012	Marriott Hotels J.W.	Purchase Marriott Hotels J.W.	923.23
16/11/2012	06/11/2012	Lewis Street Garage Lv	Purchase Lewis Street Garage Lv	9.00
16/11/2012	06/11/2012	Courts/usdc-Nv	Purchase Courts/usdc-Nv	200.00
16/13/2012	06/13/2012	Loopnet Inc	Purchase Loopnet Inc	49.95
16/13/2012	06/13/2012	Southwestair	Purchase Southwestair	401.60
16/15/2012	06/15/2012	Gnlv -Carson St	Purchase Gnlv -Carson St	29.66
16/17/2012	06/17/2012	Josefs Vienna Bakery Cafe	Purchase Josefs Vienna Bakery Cafe	17.37
16/19/2012	06/19/2012	Nvcourt*3087256	Purchase Nvcourt*3087256	3.50
16/19/2012	06/19/2012	Pegs Glorified Ham & Eggs	Purchase Pegs Glorified Ham & Eggs	26.20
16/20/2012	06/20/2012	Nvcourt*3087285	Purchase Nvcourt*3087285	3.50
16/21/2012	06/21/2012	Yellow Cab Of Reno Inc	Purchase Yellow Cab Of Reno Inc	23.00
16/21/2012	06/21/2012	Uchi Sushi	Purchase Uchi Sushi	129.07
16/21/2012	06/21/2012	Ampco Parking Mccarran Ai	Purchase Ampco Parking Mccarran Ai	248.00
16/22/2012	06/22/2012	Reno-Sparks Cab	Purchase Reno-Sparks Cab	22.51
16/27/2012	06/27/2012	Southwestair	Purchase Southwestair	200.80
16/27/2012	06/27/2012	Southwestair	Purchase Southwestair	550.60
16/28/2012	06/28/2012	Brio Las Vegas	Purchase Brio Las Vegas	51.33
17/02/2012	07/02/2012	Lewis Street Garage Lv	Purchase Lewis Street Garage Lv	7.00
17/02/2012	07/02/2012	Delta Air	Purchase Delta Air	597.80
17/02/2012	07/02/2012	Delta Air	Purchase Delta Air	597.80
17/03/2012	07/03/2012	Nvcourt*3138722	Purchase Nvcourt*3138722	3.50
Debit Total USD				5,960.28
Credit Total USD				0.00
Total USD				5,960.28

Firm:  
dient  
Lee  
Honey

personal

11100-2

FTB/Hyatt

FTB/Hyatt

FTB/Hyatt

FTB

FTB

FTB

FTB

Ronald Reagan Airport  
Washington, DC

Date: Oct08'12 03:40PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX1816  
Trans Key: D1D001214929778  
Exp Date: XX/XX  
Auth Code: 008708  
Check: 650  
Server: 252 Cashier

Total 22.10

Signature

I agree to pay above total  
according to my card issuer  
agreement.

\*\*\* Guest Copy \*\*\*

11194-1



# Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions



Zions Bank 4769, Statement Period 10/04/2012 to 11/02/2012

Pat Lundvall

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/04/2012	10/02/2012	Lewis Street Garage Lv	Purchase Lewis Street Garage Lv	6.00 141 55-6
10/04/2012	10/02/2012	American Ai	Purchase American Ai	132.80 11194-1
10/04/2012	10/02/2012	American Ai	Purchase American Ai	132.80 11100-2
10/04/2012	10/02/2012	Bottega Veneta #312	Purchase Bottega Veneta #312	562.12 16019-1
10/04/2012	10/03/2012	Dial 7 Car&limo Ny	Purchase Dial 7 Car&limo Ny	46.50 11100-2
10/04/2012	10/03/2012	Harry Carays 7th Inning S	Purchase Harry Carays 7th Inning S	52.80 11100-2
10/04/2012	10/04/2012	Dk Madison	Purchase Dk Madison	3,215.93 11100-2
10/05/2012	10/05/2012	White And Blue Group	✓Purchase White And Blue Group	10.50 16019-1
10/05/2012	10/05/2012	Nyc Taxi Med 3l37	Purchase Nyc Taxi Med 3l37	17.00 11100-2
10/05/2012	10/05/2012	3 Guys Restaurant	Purchase 3 Guys Restaurant 51055-2	52.75 [REDACTED]
10/05/2012	10/05/2012	The Clarkes Group	Purchase The Clarkes Group 51055-2	140.48 [REDACTED]
10/05/2012	10/05/2012	Morimoto Ny	Purchase Morimoto Ny 51055-2	380.99 16019-1
10/06/2012	10/06/2012	Nyc-Taxi	Purchase Nyc-Taxi	12.50 11100-2
10/07/2012	10/07/2012	Nyc Taxi Med 9b94	Purchase Nyc Taxi Med 9b94	12.60 11100-2
10/07/2012	10/07/2012	American Ai	Purchase American Ai	25.00 11194-1
10/07/2012	10/07/2012	American Ai	Purchase American Ai	25.00 11194-1
10/07/2012	10/07/2012	Nyc Taxi Med 7v46	✓Purchase Nyc Taxi Med 7v46	68.76 16019-1
10/07/2012	10/07/2012	Mai Thai Of Georgetown L	Purchase Mai Thai Of Georgetown L	75.12 11194-1
10/07/2012	10/07/2012	Third Edition	Purchase Third Edition	91.04 11194-1
10/08/2012	10/08/2012	Hudson News 310 Ws	Purchase Hudson News 310 Ws	5.24 11100-2
10/08/2012	10/08/2012	Society Fair	Purchase Society Fair	6.00 11100-2
10/08/2012	10/08/2012	The Ritz Carlton Georgtwn	Purchase The Ritz Carlton Georgtwn CLE	13.20 51055-2
10/08/2012	10/08/2012	Jerrys Subs & Pizza	✓Purchase Jerrys Subs & Pizza	22.30 11194-1
10/08/2012	10/08/2012	Red Top Cab Of Arlington	✓Purchase Red Top Cab Of Arlington	25.56 11194-1
10/08/2012	10/08/2012	Surrey	Purchase Surrey	28.40 16019-1
10/08/2012	10/08/2012	Ampco Parking Mccarran Ai	✓Purchase Ampco Parking Mccarran Ai	120.00 11194-1
10/08/2012	10/08/2012	The Ritz Carlton Georgtwn	✓Purchase The Ritz Carlton Georgtwn	743.11 11194-1
10/08/2012	10/08/2012	Surrey	✓Purchase Surrey 50% 16019-1	2,429.35 50% 11100-2 121468
10/09/2012	10/09/2012	7-Eleven 13690	Purchase 7-Eleven 13690	79.31 11100-2
10/11/2012	10/11/2012	Southwestair	Purchase Southwestair	5.00 11100-2
10/11/2012	10/11/2012	Romanos 1072	Purchase Romanos 1072 99-7	42.02 51055-2
10/11/2012	10/11/2012	Southwestair	Purchase Southwestair JCLE	154.30 51535-2
10/11/2012	10/11/2012	Southwestair	Purchase Southwestair	187.80 51535-2
10/11/2012	10/11/2012	Southwestair	Purchase Southwestair	573.60 51535-2
10/12/2012	10/12/2012	The Fat Greek	Purchase The Fat Greek	48.43 11100-2
10/12/2012	10/12/2012	Southwestair	✓Purchase Southwestair	411.80 14155-6
10/16/2012	10/16/2012	Southwestair	Purchase Southwestair	169.80 14155-6
10/17/2012	10/17/2012	Nvcourt*3526634	✓Purchase Nvcourt*3526634	3.50 14542-2
10/17/2012	10/17/2012	Southwestair	Credit Voucher Southwestair 51535-2	-5.00
10/17/2012	10/17/2012	Sup	Purchase Sup Firm	14.53 51055-2
10/17/2012	10/17/2012	Southwestair	Purchase Southwestair	330.60 14155-6
10/17/2012	10/17/2012	Southwestair	Credit Voucher Southwestair CLE	-573.60 51535-2

\*\*\*\*\* Merch \*\*\*\*\*

\*\*\*REPRINT\*\*\*

Panera Bread  
Cafe 4087  
Charleston, NV 89117  
(702)888-0100

3/2/2015  
Order 601459

10:31:16 AM  
Cashier: Taylor

1194.1

Subtotal	79.99
Tax	6.48
Total	86.47

Visa 86.47

Acct:XXXXXXXX5747

AuthCode:002976

Trans#:5616

SPC

TIP:

Total:

Customer Signature  
I Agree to pay above total  
amount according to the  
card issuer agreement.

Your Order Number is: 659

\*\*\*\*\* Merchant Copy \*\*\*\*\*

AA008579

11194-1

\*\*\*\*\* Merchant Copy \*\*\*\*\*

\*\*\*REPRINT\*\*\*

Panera Bread  
Cafe 4087  
Charleston, NV 89117  
(702)888-0100

3/3/2015 8:58:34 AM  
Order 801472 Cashier: Venessa

SubTotal 79.99  
Tax 6.48  
Total 86.47

Visa 86.47

Acct:XXXXXXXXX5747  
AuthCode:003767  
Trans#:5867

TIP:

Total:

Customer Signature  
I Agree to pay above total  
amount according to the  
card issuer agreement.

Your Order Number is: 672

\*\*\*\*\* Merchant Copy \*\*\*\*\*

11194-1

Einstein Bros Bagels  
Store #2811  
2570 South Decatur Blvd.  
702-227-8776

PUP KIM

Host: Order 03/03/2015  
Cashier: 8:32 AM  
PUP KIM 30049

Order Type: TOGO

27oz Grop Fruit Salad 17.99  
Baker's Dozen Box 14.99

(Void)Baker's Dozen Box -14.99

1/2 Dozen Bagel Box 8.99

Subtotal 26.98  
Tax 1.46

TOGO Total 28.44

VISA #XXXXXXXXXXXX5747 28.44  
Auth:003075

SIGNATURE : \_\_\_\_\_

Want a FREE Bagel & Shmear?  
Sign up for our eclub at  
Einsteinbros.com to get a  
Free bagel & shmear with purchase  
Thank you for your visit!

--- Check Closed ---



11194-1

Einstein Bros Bagels  
Store #2811  
2570 South Decatur Blvd.  
702-227-8776

ToGo211

Host: 10/23/2015  
ToGo211 8:26 AM  
20050

Order Type: TOGO

1/2 Dozen Bagel Box	6.99
Sweets Nosh 1/2 Dozen	14.99
Fruit Salad Group - Sm	16.99

Subtotal	42.97
Tax	2.75

TOGO Total	45.72
------------	-------

VISA #XXXXXXXXXXXX5747 SPC 45.72  
Auth:023320

SIGNATURE : \_\_\_\_\_

Want a FREE Bagel & Shmear?  
Join The Shmear Society club at  
Einsteinbros.com to get a  
Free bagel & shmear with purchase  
Thank you for your visit!

--- Check Closed ---

11194-1 Travel Meal

Jwb

Ling & Louie's  
Asian Bar and Grill  
Terminal A Gate 13  
DFW AIRPORT, TX  
972 973-7325

Server: Glenn DOB: 12/08/2015  
03:27 PM 12/08/2015  
Table 605/1 6/60088

SALE

Visa 6291507  
Card #XXXXXXXXXX1717  
Magnetic card present: BRADSHAW JAMES W  
Card Entry Method: S

Approval: 008979

Amount: \$ 23.15

+ Tip: 5.00

= Total: 28.15

I agree to pay the above  
total amount according to the  
card issuer agreement.

LS

Do what the cool kids do...  
Like and follow Ling & Louie's  
[www.facebook.com/lingandlouies](http://www.facebook.com/lingandlouies)  
[www.twitter.com/lingandlouies](http://www.twitter.com/lingandlouies)

Guest Copy

11194-1 Travel Meal

Jwb

HMSHOST  
CAMPANILE  
LAX INTERNATIONAL AIRPORT  
CHECK: 2417  
TABLE: 122/1  
SERVER: 66209 Carlos  
DATE: DEC01'15 7:18AM  
CARD TYPE: VISA  
ACCT #: XXXXXXXXXXXXX1717  
AUTH CODE: .001127  
JAMES W BRADSHAW

23.18

4.00

TOTAL:

27.18

X

I AGREE TO PAY THE ABOVE AMOUNT  
IN ACCORDANCE WITH THE CARD  
ISSUER'S AGREEMENT.

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JAN 19 2016

MCW LLP - Accounting Dept.

# Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 12/03/2015 to 01/04/2016

POSTED  
VOUCHER # 227602  
PAY DATE 1-18-16

Lundvall Pat

Posting Date	Tran Date	Supplier	Merchant Category	Amount
12/03/2015	12/02/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	30.05 11794-1
12/03/2015	12/02/2015	Marie's Gourmet Bakery	Bakeries (5462)	95.00 17744-1
12/03/2015	12/03/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	29.55 11694-1
12/03/2015	12/03/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	39.94 11609-1
12/03/2015	12/03/2015	Nyc-Taxi	Taxicabs/Limousines (4121)	56.05 11609-1
12/03/2015	12/03/2015	Nyc-Taxi	Taxicabs/Limousines (4121)	57.64 11609-1
12/04/2015	12/04/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	24.81 11794-1
12/04/2015	12/04/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	30.09 11794-1
12/04/2015	12/04/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	32.82 11694-1
12/04/2015	12/04/2015	Laguardia Usa, Llc	Fast Food Restaurants (5814)	39.21 11794-1
12/04/2015	12/04/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	42.68 11794-1
12/04/2015	12/04/2015	Jaleo Dc, Tapas Y	Fast Food Restaurants (5814)	232.50 11794-1
12/05/2015	12/05/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	16.12 211
12/05/2015	12/05/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	23.96 211
12/05/2015	12/05/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	29.73 211
12/05/2015	12/05/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	54.60 211
12/06/2015	12/06/2015	Miss Saigon	Eating Places/Restaurants (5812)	102.51 11794-1
12/07/2015	12/07/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	24.94 211
12/07/2015	12/07/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	25.74 211
12/07/2015	12/07/2015	Uber Technologies Inc	Taxicabs/Limousines (4121)	46.16 211
12/07/2015	12/07/2015	Vts Western Cab Compa	Taxicabs/Limousines (4121)	54.50 211
12/07/2015	12/07/2015	The Ritz Carlton Georg	The Ritz Carlton (3710)	86.52 211
		Check In Date 12/01/2015		
		Lodging Nights 6		
12/07/2015	12/07/2015	Nvcourt*7648290	Court Costs/Alimony/Support (9211)	233.19 17827-1
12/07/2015	12/07/2015	Nvcourt*7647033	Court Costs/Alimony/Support (9211)	1,301.30 17827-1
12/07/2015	12/07/2015	The Ritz Carlton Georg	The Ritz Carlton (3710)	5,208.99 11794-1
		Check In Date 12/01/2015		
		Lodging Nights 6		
12/09/2015	12/09/2015	Nvcourt*7658989	Court Costs/Alimony/Support (9211)	3.50 17885-1
12/10/2015	12/10/2015	Vosges Haut-Chocolat	Candy/Nut/Confection Store (5441)	159.95 Firm -

16019-1  
\$1736.34

\$3472.65 assign 2 nights to FM, rest to FTB



FJB BREAKFAST  
11194-1

Order No: 2146488  
Date: **Thu, Apr 28, 2016**  
Store Code: 2811  
Store: Decatur & Sahara

**THIS IS NOT AN  
INVOICE**

**Billing/Client Information**

Credit Card:  
VISA(...5747)  
Pre-Auth #: 027956  
  
Client: Kim Christmas  
Client Phone: (702) 873-4100

**Pick-Up Information**

Pick-Up Date: **04/28/2016 (7:15 - 7:30 AM)**  
  
Kim Christmas  
McDonald Carano Wilson Law Firm  
Phone: (702) 873-4100  
  
Number of Guests: 6

Order entered by: CSR Yolanda

Printed: 04/27/2016 03:42 PM MDT

Qty	Description		Tax	Price	Extension
1	<b>Sweets Nosh Box (Baker's Dozen)</b>	Sweets, Fruit & More	S	28.99	28.99
	Sweets	2 Chocolate Chip Coffee Cake			
		3 Blueberry Muffin			
		1 Chocolate Chip Muffin			
		3 Cherry Pastry			
		4 Cinnamon Walnut Strudel			
1	<b>Seasonal Fresh Fruit Salad (Small)</b>	Sweets, Fruit & More	S	18.99	18.99

For Corporate Accounts only please send  
payment to:  
EINSTEIN NOAH RESTAURANT GROUP INC  
NW 6042  
PO Box 1450  
Minneapolis, MN 55485-6042

Catering Orders and Questions:  
1.800.BAGEL.ME (224-3563)  
  
Delivery minimums and the applicable  
taxes for the order may vary per  
location and may be adjusted prior to  
your final Invoice. Please contact the  
store at which your order was placed  
for more details.

**SubTotal:** 47.98  
**Tax:** 3.89  
**Total:** 51.87

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AA008585



FTB

\*\*\*reprint\*\*\*

11194-1

Cust Name

Panera Bread  
Cafe 4088  
Las Vegas, NV 89169  
Suite 100  
Phone: (702)545-9200

Accuracy Matters,  
Your order should be correct every time.  
If it's not, we'll fix it right away, and  
give you a free treat for your trouble.  
Just let any associate know.

4/28/2016

10:11:28 AM

Check Number: 425280 Cashier: teresa

1 Deluxe Assorted 74.99

1 Italian Combo Sdw

1 Smk Ham & Swiss

1 Smoked Turkey Sdw

1 Tuna Salad Sandwich

1 Bacon Tky Bravo Sdw

2 Choc Chipper Cookie

2 Oatmeal

1 Candy Cookie

1 Chicken CaesarSal DI 5.00

1 French Baguette

5 Chips

5 Chips 4.25

5 Choc Chipper Cookie 10.95

1 Customer Pickup 0.00

SubTotal 95.19

Tax 6.87

Balance Due 102.06

Visa 102.06

Acct:XXXXXXXX5747

AuthCode:028590

Trans#:4822

SPC

If you didn't use your MyPanera card,  
keep this receipt and enter the code below

AA008586

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JUN 15 2017

MC LLP - Accounting Dept.

\* = personal

## Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 05/03/2017 to 06/02/2017

Lundvall Pat

Posting Date	Tran Date	Supplier	Amount	
05/03/2017	05/01/2017	Josefs Vienna Bakery & Ca	44.55	? 11194-1
05/03/2017	05/02/2017	Abm Parking McCarran Airp	* 36.00	? 11194-1
05/03/2017	05/02/2017	The Grill At Quail Corner	* 62.07	? 11194-1
* 05/03/2017	05/03/2017	Chevron 0307188	62.08	? 11100-2
05/05/2017	05/05/2017	Inn Of The Anasazi	* 74.82	51055-2 [REDACTED]
05/05/2017	05/05/2017	Estevan Resturante	* 483.86	51055-2 [REDACTED]
05/07/2017	05/07/2017	Abm Parking McCarran Airp	* 94.00	? 11194-1
05/07/2017	05/07/2017	Budget Rent-A-Car	* 564.68	51535-2 [REDACTED]
		Pick Up Date 05/07/2017		
		Renter Name Lundvall Patricia		
		Days Rented 1		
* 05/07/2017	05/07/2017	Southwes	1,199.96	? 11100-2
		Passenger Name LUNDVALL/PATRICIA		
		Origin City Mc Carran International, Las Vegas, United States		
		Destination City Hobby, Houston, United States		
		Ticket Number 5288520242024	Class of Travel K	
		Departure Date 05/20/2017	Fare Basis Code KZBP	
		Departure Time 00:00	Total Fee Amount 0.00	
		Arrival Time 00:00	Number of Legs 2	
		Carrier Code WN		
05/07/2017	05/07/2017	La Fonda Hotel	* 1,311.63	? 51535-2 [REDACTED]
		Check In Date 05/03/2017		
05/08/2017	05/08/2017	Southwes	523.95	? [REDACTED]
		Passenger Name LUNDVALL/PATRICIA		
		Origin City Mc Carran International, Las Vegas, United States		
		Destination City Reno/Tahoe International, Reno, United States		
		Ticket Number 5288520601897	Class of Travel K	
		Departure Date 05/24/2017	Fare Basis Code KZBP	
		Departure Time 00:00	Total Fee Amount 0.00	
		Arrival Time 00:00	Number of Legs 2	
		Carrier Code WN		
05/08/2017	05/08/2017	Southwes	* 661.96	? — 11194-1
		Passenger Name LUNDVALL/PATRICIA		
		Origin City Mc Carran International, Las Vegas, United States		
		Destination City Sacramento International, Sacramento, United States		

		Ticket Number	5268520602634	Class of Travel	K	
		Departure Date	05/26/2017	Fare Basis Code	KZBP	
		Departure Time	00:00	Total Fee Amount	0.00	
		Arrival Time	00:00	Number of Legs	2	
		Carrier Code	WN			
05/09/2017	05/09/2017	Nvcourt*9348010		3.50	? 13821-43	
05/09/2017	05/09/2017	Nvcourt*9348592		3.50	? 13821-43	
05/10/2017	05/10/2017	Nvcourt*9350032		3.50	? 12712-8 (A)	
05/11/2017	05/11/2017	Delaware Div Of Corp		30.00	? 18921-1 copies	
05/12/2017	05/12/2017	Nvcourt*9354218		3.50	? 18756-1	
*05/12/2017	05/12/2017	Chevron 0207110		66.69	? 11100-2	
		Description	OTHER			
05/16/2017	05/16/2017	Sinatra		1,038.45	51055-2	
*05/18/2017	05/18/2017	Southwes		5.60	? 11100-2	
		Passenger Name	SCHMITZ/NICHOLAS			
		Origin City	Lindbergh Intl Airt, San Diego, United States			
		Destination City	Sky Harbor International, Phoenix, United States			
		Ticket Number	5268523755123	Class of Travel	Y	
		Departure Date	05/20/2017	Fare Basis Code	YFF	
		Departure Time	00:00	Total Fee Amount	0.00	
		Arrival Time	00:00	Number of Legs	2	
		Carrier Code	WN			
05/18/2017	05/18/2017	Dp Lv 13 Lewis St Garage		18.00	? 18379-1	
*05/18/2017	05/18/2017	Chevron 0207110		57.15	? 11100-2	
		Description	OTHER			
05/18/2017	05/18/2017	Southwes		523.95	? 18819-1	
		Passenger Name	LUNDVALL/PATRICIA			
		Origin City	Mc Carran International, Las Vegas, United States			
		Destination City	Reno/Tahoe International, Reno, United States			
		Ticket Number	5268523984084	Class of Travel	K	
		Departure Date	05/31/2017	Fare Basis Code	KZBP	
		Departure Time	00:00	Total Fee Amount	0.00	
		Arrival Time	00:00	Number of Legs	2	
		Carrier Code	WN			
05/19/2017	05/19/2017	Filefee*000985457-0		3.50	? 18756-1 (B)	
05/19/2017	05/19/2017	Filefee*000959611-0		3.50	? 18756-1	
*05/19/2017	05/19/2017	Southwes		5.60	? 11100-2	
		Passenger Name	SCHMITZ/NICHOLAS OLM			
		Origin City	Hobby, Houston, United States			
		Destination City	Mc Carran International, Las Vegas, United States			
		Ticket Number	5268524175491	Class of Travel	X	
		Departure Date	05/21/2017	Fare Basis Code	XCC	
		Departure Time	00:00	Total Fee Amount	0.00	
		Arrival Time	00:00	Number of Legs	1	
		Carrier Code	WN			
05/19/2017	05/19/2017	City Of Lv Parking Meter		8.00	? 1	
05/19/2017	05/19/2017	District Ct Fiscal Svcs		40.00	? 1	

05/19/2017	05/19/2017	Le Thai	* 54.92	51060-2 lunch w/ Mflaa
05/21/2017	05/21/2017	Linkedin	59.99	? 51210-2
05/23/2017	05/23/2017	Filefee*000977384-0	* 3.50	? 12712-7 (C)
05/24/2017	05/24/2017	Reno-Tahoe Airport Auth	* 19.00	? 11100-2, PL personal
05/24/2017	05/24/2017	Abm Parking McCarran Airp	* 20.00	? 11100-2, PL personal
* 05/25/2017	05/25/2017	Southwes	5.60	? 11100-2

Passenger Name SCHMITZ/NICHOLAS  
 Origin City Reno/Tahoe International, Reno, United States  
 Destination City McCarran International, Las Vegas, United States  
 Ticket Number 5268526434036 Class of Travel R  
 Departure Date 06/01/2017 Fare Basis Code RFF  
 Departure Time 00:00 Total Fee Amount 0.00  
 Arrival Time 00:00 Number of Legs 1  
 Carrier Code WN

* 05/25/2017	05/25/2017	Southwes	11.20	? 11100-2
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Passenger Name SCHMITZ/NICHOLAS-OLM  
 Origin City McCarran International, Las Vegas, United States  
 Destination City Denver International, Denver, United States  
 Ticket Number 5268526424183 Class of Travel X  
 Departure Date 06/06/2017 Fare Basis Code XCC  
 Departure Time 00:00 Total Fee Amount 0.00  
 Arrival Time 00:00 Number of Legs 4  
 Carrier Code WN

* 05/25/2017	05/25/2017	Southwes	1,321.15	? 11100-2
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Passenger Name LUNDVALL/PATRICIA  
 Origin City McCarran International, Las Vegas, United States  
 Destination City Denver International, Denver, United States  
 Ticket Number 5268526422424 Class of Travel K  
 Departure Date 06/06/2017 Fare Basis Code KZBP  
 Departure Time 00:00 Total Fee Amount 0.00  
 Arrival Time 00:00 Number of Legs 4  
 Carrier Code WN

05/26/2017	05/26/2017	Abm Parking McCarran Airp	* 28.00	? 11194-7
05/26/2017	05/26/2017	Uber May26 Nzliq	* 40.38	? 11194-1
* 05/27/2017	05/27/2017	Costco Whse #0685	437.64	? 11100-2
* 05/31/2017	05/31/2017	Southwes	-5.60	? 11100-2

Passenger Name SCHMITZ/NICHOLAS  
 Origin City Love Field, Dallas, United States  
 Destination City Love Field, Dallas, United States  
 Ticket Number 5268526434036 Class of Travel Y  
 Departure Date 05/31/2017 Total Fee Amount 0.00  
 Departure Time 00:00 Number of Legs 1  
 Arrival Time 00:00  
 Carrier Code WN

05/31/2017	05/31/2017	Reno-Tahoe Airport Auth	* 18.00	? 11194-7
* 05/31/2017	05/31/2017	Eldorado Sushi-Sake	152.00	? 11100-2

Debit Total USD 9,105.48  
 Credit Total USD -5.60

\* = personal

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FEB 19 2019

# Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

MC LLP - Accounting Dept.



Zions Bank 4769, Statement Period 01/03/2019 to 02/04/2019

## Lundvall Pat

Posting Date	Tran Date	Supplier	Amount	
01/03/2019	01/02/2019	Pei Wei C Las	* 22.48	11194-1
01/03/2019	01/02/2019	Rewards Fee	25.00	51410-2 bank fee
01/03/2019	01/02/2019	Farmers Fishers Bakers	* 53.73	11194-1
01/07/2019	01/07/2019	Bindaas	47.40	11194-1
01/09/2019	01/09/2019	The Ritz Carlton Georg	- 3,639.19	11194-1 - FTB/ SCOTUS
		Check In Date 01/02/2019		
		Lodging Nights 7		
01/14/2019	01/14/2019	Nvfile*003694697-0	3.50	19951-1
01/14/2019	01/14/2019	Nvfile*003698143-0	3.50	19951-1
* 01/14/2019	01/14/2019	Uber Eats Ohh2u	6.00	11100-2
* 01/14/2019	01/14/2019	Uber Eats	35.27	11100-2
01/16/2019	01/16/2019	Douglas County District C	2.00	18819-1
01/16/2019	01/16/2019	Cassia County Courthouse	8.00	18819-1
01/16/2019	01/16/2019	Douglas County District C	* 10.00	18819-1
01/16/2019	01/16/2019	Paypal *SNAWA 51055-2	* 30.00	monthly luncheon
01/16/2019	01/16/2019	National Board Of Trial ADVOCACY	* 345.00	51041-2 annual dues 2019
01/16/2019	01/16/2019	Southwes	541.96	

Passenger Name LUNDVALL/PATRICIA  
 Origin City Mc Carran International, Las Vegas, United States  
 Destination City Reno/Tahoe International, Reno, United States  
 Ticket Number 5262428467824 Class of Travel  
 Departure Date 01/20/2019 Fare Basis Code KZBP  
 Departure Time 00:00 Total Fee Amount 0.00  
 Arrival Time 00:00 Number of Legs 2  
 Carrier Code WN

01/16/2019 01/16/2019 Southwes 541.96  
 Passenger Name LUNDVALL/PATRICIA  
 Origin City Mc Carran International, Las Vegas, United States  
 Destination City Reno/Tahoe International, Reno, United States  
 Ticket Number 5262428558728 Class of Travel K  
 Departure Date 02/16/2019 Fare Basis Code KZBP  
 Departure Time 00:00 Total Fee Amount 0.00  
 Arrival Time 00:00 Number of Legs 2  
 Carrier Code WN

11194-1  
-Pat Lundvall

Farmers Fishers Bakers  
3000 K Street NW  
Washington DC

Server: Ryan  
10:24 PM  
106/1

DOB: 01/02/2019  
01/02/2019  
01/80095

SALE

Visa  
Card #XXXXXXXXXX5319  
Magnetic card present: LUNDVALL PAT  
Card Entry Method: S

5242922

Approval: 002672

Amount: \$44.73

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

PROUD TO BE FARMER OWNED.  
Thank you for supporting  
American family farmers.  
FarmersFishersBakers.com

Guest Copy

11194-1  
-Pat Lundvall

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McCARRAN INTERNATIONAL AIRPORT

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1 PORK EGG ROLL 2	5.19
1 LG WTR FIJI L	5.89
1 RTE WRP MNGO CHX	9.69
ATC02620 XXX5319	
VISA CC	22.48

SUBTOTAL 20.77

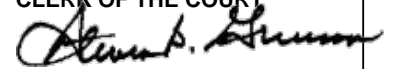
TAX 1.71

AMOUNT PAID 22.48

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**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 17**

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 26<sup>th</sup> 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*



**CERTIFICATE OF SERVICE**

I certify that on this 26th day of February, 2020, I caused a true and correct copy of the **APPENDIX TO FTB's VERIFIED MEMORANDUM OF COSTS – VOLUME 17** to be electronically filed and served to all parties of record via this Court's electronic filing system to all parties listed on the e-service master list:

/s/ Beau Nelson  
An employee of McDonald Carano LLP

# **EXHIBIT T**

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

Date	Job Date	Services / Transcript	Provider	Amount
05/27/08	5/19-23/08*	Services	Litigation Services Tech.	\$ 8,325.00
06/06/08	5/27-30/08*	Services	Litigation Services Tech.	\$ 6,500.00
06/19/08	6/2-6/08*	Services	Litigation Services Tech.	\$ 1,600.00
06/19/08	6/9-13/08*	Services	Litigation Services Tech.	\$ 6,100.00
06/23/08	6/16-20/08*	Services	Litigation Services Tech.	\$ 3,656.25
07/01/08	6/23-27/08*	Services	Litigation Services Tech.	\$ 4,600.00
07/02/08	6/30/2008*	Transcript	Litigation Services Tech.	\$ 1,379.00
07/02/08	7/1/2008*	Transcript	Litigation Services Tech.	\$ 1,540.00
07/10/08	7/2/2008*	Transcript	Litigation Services Tech.	\$ 1,785.00
07/10/08	7/7/2008*	Transcript	Litigation Services Tech.	\$ 1,729.00
07/10/08	7/8/2008*	Transcript	Litigation Services Tech.	\$ 1,596.00
07/11/08	7/9/2008*	Transcript	Litigation Services Tech.	\$ 1,365.00
07/14/08	6/30-7/2/08*	Services	Litigation Services Tech.	\$ 4,600.00
07/14/08	7/7-11/08*	Services	Litigation Services Tech.	\$ 6,100.00
07/14/08	04/14/08	Transcript	Litigation Services Tech.	\$ 1,491.50
07/14/08	04/15/08	Transcript	Litigation Services Tech.	\$ 1,570.00
07/14/08	04/16/08	Transcript	Litigation Services Tech.	\$ 779.00
07/14/08	04/21/08	Transcript	Litigation Services Tech.	\$ 2,160.00
07/14/08	04/22/08	Transcript	Litigation Services Tech.	\$ 1,442.00
07/14/08	4/23/2008*	Transcript	Litigation Services Tech.	\$ 1,295.00
07/14/08	04/24/08	Transcript	Litigation Services Tech.	\$ 1,547.00
07/14/08	04/25/08	Transcript	Litigation Services Tech.	\$ 1,589.00
07/14/08	04/28/08	Transcript	Litigation Services Tech.	\$ 1,344.00
07/14/08	4/29/2008*	Transcript	Litigation Services Tech.	\$ 1,435.00
07/14/08	04/30/08	Transcript	Litigation Services Tech.	\$ 1,414.00
07/14/08	5/1/2008*	Transcript	Litigation Services Tech.	\$ 1,407.00
07/14/08	05/05/08	Transcript	Litigation Services Tech.	\$ 1,267.00
07/14/08	05/06/08	Transcript	Litigation Services Tech.	\$ 1,554.00
07/14/08	05/07/08	Transcript	Litigation Services Tech.	\$ 1,768.00
07/14/08	05/08/08	Transcript	Litigation Services Tech.	\$ 1,351.00
07/14/08	05/09/08	Transcript	Litigation Services Tech.	\$ 1,421.00
07/14/08	05/12/08	Transcript	Litigation Services Tech.	\$ 1,253.00
07/14/08	05/13/08	Transcript	Litigation Services Tech.	\$ 1,281.00
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07/14/08	05/16/08	Transcript	Litigation Services Tech.	\$ 1,330.00
07/14/08	05/19/08	Transcript	Litigation Services Tech.	\$ 1,351.00
07/14/08	05/20/08	Transcript	Litigation Services Tech.	\$ 1,246.00
07/14/08	5/21/2008*	Transcript	Litigation Services Tech.	\$ 1,470.00
07/14/08	05/22/08	Transcript	Litigation Services Tech.	\$ 1,288.00
07/14/08	05/27/08	Transcript	Litigation Services Tech.	\$ 1,631.00
07/14/08	05/28/08	Transcript	Litigation Services Tech.	\$ 1,575.00
07/14/08	05/29/08	Transcript	Litigation Services Tech.	\$ 1,211.00
07/14/08	5/30/2008*	Transcript	Litigation Services Tech.	\$ 1,169.00
07/14/08	6/2/2008*	Transcript	Litigation Services Tech.	\$ 1,393.00
07/14/08	6/3/2008*	Transcript	Litigation Services Tech.	\$ 1,491.00
07/14/08	6/4/2008*	Transcript	Litigation Services Tech.	\$ 1,526.00
07/14/08	6/5/2008*	Transcript	Litigation Services Tech.	\$ 1,064.00
07/14/08	6/6/2008*	Transcript	Litigation Services Tech.	\$ 1,218.00
07/14/08	6/9/2008*	Transcript	Litigation Services Tech.	\$ 1,722.00

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

Date	Job Date	Services / Transcript	Provider	Amount
07/14/08	6/10/2008*	Transcript	Litigation Services Tech.	\$ 1,309.00
07/14/08	6/11/2008*	Transcript	Litigation Services Tech.	\$ 1,603.00
07/14/08	6/12/2008*	Transcript	Litigation Services Tech.	\$ 1,463.00
07/14/08	6/13/2008*	Transcript	Litigation Services Tech.	\$ 1,330.00
07/14/08	6/16/2008*	Transcript	Litigation Services Tech.	\$ 1,484.00
07/14/08	6/17/2008*	Transcript	Litigation Services Tech.	\$ 1,330.00
07/14/08	6/18/2008*	Transcript	Litigation Services Tech.	\$ 882.00
07/14/08	6/20/2008*	Transcript	Litigation Services Tech.	\$ 1,869.00
07/14/08	6/23/2008*	Transcript	Litigation Services Tech.	\$ 1,393.00
07/14/08	6/24/2008*	Transcript	Litigation Services Tech.	\$ 1,484.00
07/14/08	6/25/2008*	Transcript	Litigation Services Tech.	\$ 1,029.00
07/14/08	6/26/2008*	Transcript	Litigation Services Tech.	\$ 1,442.00
07/14/08	7/10/2008*	Transcript	Litigation Services Tech.	\$ 1,141.00
07/14/08	7/11/2008*	Transcript	Litigation Services Tech.	\$ 1,225.00
07/15/08	7/14/2008*	Transcript	Litigation Services Tech.	\$ 1,477.00
07/18/08	7/15/2008*	Transcript	Litigation Services Tech.	\$ 1,603.00
07/22/08	7/14-18/08*	Services	Litigation Services Tech.	\$ 3,100.00
07/24/08	7/16/2008*	Transcript	Litigation Services Tech.	\$ 1,099.00
07/24/08	7/17/2008*	Transcript	Litigation Services Tech.	\$ 750.00
07/24/08	7/17/2008*	Transcript	Litigation Services Tech.	\$ 701.00
07/24/08	7/18/2008*	Transcript	Litigation Services Tech.	\$ 1,353.00
07/24/08	7/21/2008*	Transcript	Litigation Services Tech.	\$ 1,605.00
07/24/08	7/22/2008*	Transcript	Litigation Services Tech.	\$ 783.00
07/24/08	7/22/2008*	Transcript	Litigation Services Tech.	\$ 601.00
07/24/08	7/23/2008*	Transcript	Litigation Services Tech.	\$ 706.00
07/24/08	7/23/2008*	Transcript	Litigation Services Tech.	\$ 727.00
			Total	\$ 134,741.75

\*individual  
invoice in  
addition to  
breakdown

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

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

Accounts Payable  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505  
Phone:775-788-2000 Fax:775-788-2020

Account No.	Date
F2933	7/14/2008

Current	30 Days	60 Days
15,015.00	24,773.00	0.00
90 Days	120 Days & Over	Total Due
0.00	0.00	39,788.00

Job Date	Witness	Claim No.	Contact	Case Name	Invoice No.	Invoice Date	Invoice Amount	Payment Received	Payment Received From	Balance
4/14/2008	Rough Draft Transcript, Trial (Day 1)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	821602	4/21/2008	1,491.50	1,491.50	McDonald Carano Wilson LLP	0.00
4/15/2008	Rough Draft Transcript, Trial (Day 2)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	821782	4/21/2008	1,570.00	1,570.00	McDonald Carano Wilson LLP	0.00
4/16/2008	Rough Draft Transcript, Trial (Day 3)		Sawyer, Rob	Hyatt vs. Franchise Tax Board of the State of California	821999	4/25/2008	779.00	779.00	McDonald Carano Wilson LLP	0.00
4/21/2008	Rough Draft Transcript, Trial (Day 4)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	822101	4/25/2008	2,160.00	2,160.00	McDonald Carano Wilson LLP	0.00
4/22/2008	Rough Draft Transcript, Trial (Day 5)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	822172	4/25/2008	1,442.00	1,442.00	McDonald Carano Wilson LLP	0.00
4/24/2008	Rough Draft Transcript, Trial (Day 7)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	822372	4/25/2008	1,547.00	1,547.00	McDonald Carano Wilson LLP	0.00
4/25/2008	Rough Draft Transcript, Trial (Day 8)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	822436	4/29/2008	1,589.00	1,589.00	McDonald Carano Wilson LLP	0.00
4/28/2008	Rough Draft Transcript, Trial (Day 9)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	822521	4/29/2008	1,344.00	1,344.00	McDonald Carano Wilson LLP	0.00
4/29/2008	Rough Draft Transcript, Trial (Day 10) <i>correct previous day 7</i>		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	822859	5/5/2008	1,435.00	1,435.00	McDonald Carano Wilson LLP	

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5/1/2008	Rough Draft Transcript, Trial (Day 12) - correct Previous Day 9.		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	822887	5/5/2008	1,407.00	1,407.00	McDonald Carano Wilson LLP	0.00
4/23/2008	Rough Draft Transcript, Trial (Day 6) - correct previous Day 3		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	822898	5/5/2008	1,295.00	1,295.00	McDonald Carano Wilson LLP	0.00
4/30/2008	Rough Draft Transcript, Trial (Day 11)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823251	5/20/2008	1,414.00	1,414.00	McDonald Carano Wilson LLP	0.00
5/7/2008	Rough Draft Transcript, Trial (Day 15)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823253	5/20/2008	1,786.00	1,786.00	McDonald Carano Wilson LLP	0.00
5/8/2008	Rough Draft Transcript, Trial (Day 16)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823302	5/20/2008	1,351.00	1,351.00	McDonald Carano Wilson LLP	0.00
5/9/2008	Rough Draft Transcript, Trial (Day 17)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823470	5/23/2008	1,421.00	1,421.00	McDonald Carano Wilson LLP	0.00
5/5/2008	Rough Draft Transcript, Trial (Day 13)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823506	5/22/2008	1,267.00	1,267.00	McDonald Carano Wilson LLP	0.00
5/6/2008	Rough Draft Transcript, Trial (Day 14)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823508	5/23/2008	1,554.00	1,554.00	McDonald Carano Wilson LLP	0.00
5/15/2008	Rough Draft Transcript, Trial (Day 21)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823857	5/23/2008	1,043.00	1,043.00	McDonald Carano Wilson LLP	0.00
5/16/2008	Rough Draft Transcript, Trial (Day 22)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823952	5/23/2008	1,330.00	1,330.00	McDonald Carano Wilson LLP	0.00
5/19/2008	Rough Draft Transcript, Trial (Day 23)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824070	5/23/2008	1,351.00			1,351.00
5/20/2008	Rough Draft Transcript, Trial (Day 24)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824168	5/23/2008	1,246.00			1,246.00
5/22/2008	Rough Draft Transcript, Trial (Day 26)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824418	5/27/2008	1,288.00			1,288.00

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5/12/2008	Rough Draft Transcript, Trial (Day 18)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824521	5/23/2008	1,253.00			1,253.00
5/13/2008	Rough Draft Transcript, Trial (Day 19)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824523	5/23/2008	1,281.00			1,281.00
5/14/2008	Rough Draft Transcript, Trial (Day 20)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824525	5/23/2008	1,281.00			1,281.00
5/27/2008	Rough Draft Transcript, Trial (Day 27)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824758	5/28/2008	1,631.00			1,631.00
5/29/2008	Rough Draft Transcript, Trial (Day 29)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824918	5/30/2008	1,211.00			1,211.00
5/28/2008	Rough Draft Transcript, Trial (Day 28)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824948	5/30/2008	1,575.00			1,575.00
5/30/2008	Rough Draft Transcript, Trial (Day 30)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	825180	6/3/2008	1,169.00			1,169.00
5/21/2008	Rough Draft Transcript, Trial (Day 25)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	825210	6/3/2008	1,470.00			1,470.00
6/3/2008	Rough Draft Transcript, Trial (Day 32)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	825352	6/6/2008	1,491.00			1,491.00
6/2/2008	Rough Draft Transcript, Trial (Day 31)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	825378	6/5/2008	1,393.00			1,393.00
6/4/2008	Rough Draft Transcript, Trial (Day 33)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	825401	6/6/2008	1,526.00			1,526.00
6/5/2008	Rough Draft Transcript, Trial (Day 34)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	825574	6/10/2008	1,064.00			1,064.00
6/6/2008	Rough Draft Transcript, Trial (Day 35)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	825577	6/10/2008	1,218.00			1,218.00

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6/9/2008	Rough Draft Transcript, Trial (Day 36)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	825850	6/12/2008	1,722.00			1,722.00
6/11/2008	Rough Draft Transcript, Trial (Day 38)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	825874	6/13/2008	1,603.00			1,603.00
6/13/2008	Rough Draft Transcript, Trial (Day 40)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	825968	6/17/2008	1,330.00			1,330.00
6/17/2008	Rough Draft Transcript, Trial (Day 42)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	826107	6/19/2008	1,330.00			1,330.00
6/10/2008	Rough Draft Transcript, Trial (Day 37)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	826172	6/19/2008	1,309.00			1,309.00
6/12/2008	Rough Draft Transcript, Trial (Day 39)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	826174	6/19/2008	1,463.00			1,463.00
6/16/2008	Rough Draft Transcript, Trial (Day 41)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	826176	6/19/2008	1,484.00			1,484.00
6/20/2008	Rough Draft Transcript, Trial (Day 44)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	826312	6/24/2008	1,869.00			1,869.00
6/23/2008	Rough Draft Transcript, Trial (Day 45)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	826478	6/25/2008	1,393.00			1,393.00
6/18/2008	Rough Draft Transcript, Trial (Day 43)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	826679	6/26/2008	882.00			882.00
6/24/2008	Rough Draft Transcript, Trial (Day 46)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	826682	6/26/2008	1,484.00			1,484.00
6/25/2008	Rough Draft Transcript, Trial (Day 47)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	826768	6/26/2008	1,029.00			1,029.00
6/26/2008	Rough Draft Transcript, Trial (Day 48)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	826933	6/30/2008	1,442.00			1,442.00

07/15/2008 10:56

(FAX)

P.0071007

AA008601



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

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

Accounts Payable  
 McDonald Carano Wilson LLP  
 100 W. Liberty Street  
 10th Floor  
 Reno, NV 89501  
 Phone: 775-788-2000 Fax: 775-788-2020

*please approve all  
 to pay 04  
 768*

Account No.	Date
F2933	6/2/2008

Current	30 Days	60 Days
31,608.00	2,326.00	0.00
90 Days	120 Days & Over	Total Due
0.00	0.00	33,934.00

Job Date	Witness	Claim No.	Contact	Case Name	Invoice No.	Invoice Date	Invoice Amount	Payment Received	Payment Received From	Balance
4/16/2008	Rough Draft Transcript, Trial (Day 3)		Sawyer, Rob	Hyatt vs. Franchise Tax Board of the State of California	821999	4/25/2008	779.00	168412		779.00
4/24/2008	Rough Draft Transcript, Trial (Day 4)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	822372	4/25/2008	1,547.00	168413		1,547.00
4/30/2008	Rough Draft Transcript, Trial (Day 8)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823251	5/20/2008	1,414.00	168414		1,414.00
5/7/2008	Rough Draft Transcript, Trial (Day 12)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823253	5/20/2008	1,786.00	168415		1,786.00
5/8/2008	Rough Draft Transcript, Trial (Day 13)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823302	5/20/2008	1,351.00	168416		1,351.00
5/9/2008	Rough Draft Transcript, Trial (Day 14)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823470	5/23/2008	1,421.00	168417		1,421.00
5/5/2008	Rough Draft Transcript, Trial (Day 10)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823506	5/22/2008	1,267.00	168418		1,267.00
5/6/2008	Rough Draft Transcript, Trial (Day 11)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823508	5/23/2008	1,554.00	168419		1,554.00
5/15/2008	Rough Draft Transcript, Trial (Day 18)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823857	5/23/2008	1,043.00	168420		

AA008602

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

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**Suite 1000**  
**Las Vegas, NV 89102**  
**Phone: 702-873-4100 Fax: 702-873-9966**

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Account No.	Date
F2935	6/2/2008

Current	30 Days	60 Days
7,100.00	10,556.15	0.00
90 Days	120 Days & Over	Total Due
0.00	0.00	17,656.15

Job Date	Witness	Claim No.	Contact	Case Name	Invoice No.	Invoice Date	Invoice Amount	Payment Received	Payment Received From	Balance
4/14/2008	Rough Draft Transcript, Trial (Day 1)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	821602	4/21/2008	1,491.50	1168431	<i>Late fees</i> →	1,640.65
4/15/2008	Rough Draft Transcript, Trial (Day 2)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	821782	4/21/2008	1,570.00	1168432		1,727.00
4/21/2008	Rough Draft Transcript, Trial (Opening Statements)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	822101	4/25/2008	2,160.00	1168433		2,376.00
4/22/2008	Rough Draft Transcript, Trial (Day 2)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	822172	4/25/2008	1,442.00	1168434		1,586.20
4/25/2008	Rough Draft Transcript, Trial (Day 5)		Surowiec, Karen	Hyatt vs. Franchise Tax Board of the State of California	822436	4/29/2008	1,589.00	1168435		1,747.90
4/28/2008	Rough Draft Transcript, Trial (Day 6)		Surowiec, Karen	Hyatt vs. Franchise Tax Board of the State of California	822521	4/29/2008	1,344.00	1168436		1,478.40
3/5/2008	Week 5-12-08 to 5-16-08		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823997	5/19/2008	8,325.00	1,225.00	McDonald Carano Wilson, LLP <i>Retainer Applied to invoice</i>	7,100.00
<b>Total Balance Due:</b>										<b>17,656.15</b>

Tax ID: 88-0428399

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									1,043.00
5/16/2008	Rough Draft Transcript, Trial (Day 19)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823952	5/23/2008	1,330.00	168421	1,330.00
5/19/2008	Rough Draft Transcript, Trial (Day 20)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824070	5/23/2008	1,351.00	168422	1,351.00
5/20/2008	Rough Draft Transcript, Trial (Day 21)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824168	5/23/2008	1,246.00	168423	1,246.00
5/22/2008	Rough Draft Transcript, Trial (Day 23)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824418	5/27/2008	1,288.00	168424	1,288.00
5/12/2008	Rough Draft Transcript, Trial (Day 15)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824521	5/23/2008	1,253.00	168425	1,253.00
5/13/2008	Rough Draft Transcript, Trial (Day 16)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824523	5/23/2008	1,281.00	168426	1,281.00
5/14/2008	Rough Draft Transcript, Trial (Day 17)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824525	5/23/2008	1,281.00	168427	1,281.00
3/5/2008	Week 5-19-08 to 5-23-08		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824610	5/27/2008	8,325.00		8,325.00
5/27/2008	Rough Draft Transcript, Trial (Day 24)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824758	5/28/2008	1,631.00	168428	1,631.00
5/29/2008	Rough Draft Transcript, Trial (Day 26)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824918	5/30/2008	1,211.00	168429	1,211.00
5/28/2008	Rough Draft Transcript, Trial (Day 25)		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824948	5/30/2008	1,575.00	168430	1,575.00
Total Balance Due:									33,934.00

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10th Floor  
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
822898	5/5/2008	90467
Job Date	Case No.	
4/23/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 3)

1,295.00

TOTAL DUE >>>

\$1,295.00

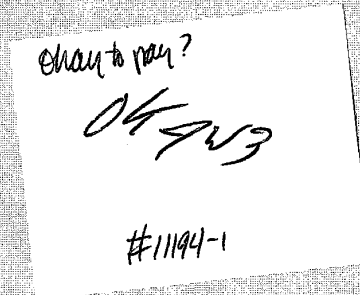
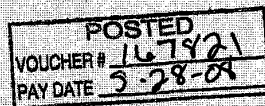
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Job No. : 90467 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 822898 Invoice Date : 5/5/2008  
Total Due : \$ 1,295.00

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Invoice No.	Invoice Date	Job No.
822859	5/5/2008	90471
Job Date	Case No.	
4/29/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

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Reno, NV 89501

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 7)

1,435.00

**TOTAL DUE >>>**

**\$1,435.00**

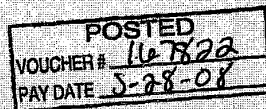
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Job No. : 90471 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 822859 Invoice Date : 5/5/2008  
**Total Due : \$ 1,435.00**

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Reno, NV 89501

Invoice No.	Invoice Date	Job No.
822887	5/5/2008	90473
Job Date	Case No.	
5/1/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 9)

1,407.00

**TOTAL DUE >>>**

**\$1,407.00**

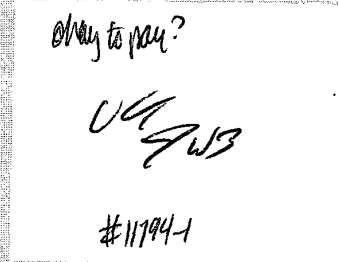
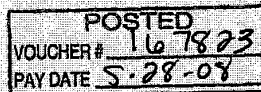
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Job No. : 90473 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 822887 Invoice Date : 5/5/2008  
**Total Due : \$ 1,407.00**

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Reno, NV 89505

Invoice No.	Invoice Date	Job No.
825210	6/3/2008	90487
Job Date	Case No.	
5/21/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

**REPORTER'S TRANSCRIPT OF PROCEEDINGS**

Rough Draft Transcript, Trial (Day 25)

1,470.00

**TOTAL DUE >>>**

**\$1,470.00**

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Job No. : 90487 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 825210 Invoice Date : 6/3/2008  
Total Due : \$ 1,470.00

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Invoice No.	Invoice Date	Job No.
825180	6/3/2008	93030
Job Date	Case No.	
5/30/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 30)

1,169.00

TOTAL DUE >>>

\$1,169.00

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Job No. : 93030 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 825180 Invoice Date : 6/3/2008  
Total Due : \$ 1,169.00

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Invoice No.	Invoice Date	Job No.
825378	6/5/2008	93031
Job Date	Case No.	
6/2/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS Rough Draft Transcript, Trial (Day 31)	1,393.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,393.00</b>

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

Tax ID: 88-0428399

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Job No. : 93031 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 825378 Invoice Date : 6/5/2008  
Total Due : \$ 1,393.00

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Reno, NV 89505

Invoice No.	Invoice Date	Job No.
825352	6/6/2008	93032
Job Date	Case No.	
6/3/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS Rough Draft Transcript, Trial (Day 32)	1,491.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,491.00</b>

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

Tax ID: 88-0428399

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Job No. : 93032 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 825352 Invoice Date : 6/6/2008  
Total Due : \$ 1,491.00

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Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
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Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_  
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Invoice No.	Invoice Date	Job No.
825401	6/6/2008	93033
Job Date	Case No.	
6/4/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 33)

1,526.00

**TOTAL DUE >>> \$1,526.00**

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\*Charges split between (2) parties. This is your shared cost.

**Tax ID:** 88-0428399

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Job No. : 93033 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 825401 Invoice Date : 6/6/2008  
**Total Due : \$ 1,526.00**

Remit To: Litig@tion Services & Technologies  
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Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_  
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Invoice No.	Invoice Date	Job No.
825574	6/10/2008	93034
Job Date	Case No.	
6/5/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 34)

1,064.00

TOTAL DUE >>>

\$1,064.00

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Job No. : 93034 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 825574 Invoice Date : 6/10/2008  
Total Due : \$ 1,064.00

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Phone: 702-648-2595 Fax: 702-631-7351

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
825577	6/10/2008	93035
Job Date	Case No.	
6/6/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS Rough Draft Transcript, Trial (Day 35)	1,218.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,218.00</b>

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 93035 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 825577 Invoice Date : 6/10/2008  
Total Due : \$ 1,218.00

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

AA008614

07/15/2008 14:21

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P.009/021

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
825850	6/12/2008	93036
Job Date	Case No.	
6/9/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 36)

1,722.00

**TOTAL DUE >>> \$1,722.00**

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 93036 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 825850 Invoice Date : 6/12/2008  
**Total Due : \$ 1,722.00**

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

AA008615

07/15/2008 14:26

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P.013/021

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P.O. Box 2670  
Reno, NV 89505

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
826172	6/19/2008	93037
<b>Job Date</b>	<b>Case No.</b>	
6/10/2008	A382999	
<b>Case Name</b>		
Hyatt vs. Franchise Tax Board of the State of California		
<b>Payment Terms</b>		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 37)

1,309.00

**TOTAL DUE >>> \$1,309.00**

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 93037 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 826172 Invoice Date : 6/19/2008  
**Total Due : \$ 1,309.00**

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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: \_\_\_\_\_

AA008616



07/15/2008 14:22

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
825874	6/13/2008	93038
<b>Job Date</b>	<b>Case No.</b>	
6/11/2008	A382999	
<b>Case Name</b>		
Hyatt vs. Franchise Tax Board of the State of California		
<b>Payment Terms</b>		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 38)

1,603.00

**TOTAL DUE >>> \$1,603.00**

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 93038 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 825874 Invoice Date : 6/13/2008  
**Total Due : \$ 1,603.00**

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Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

AA008617



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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
826174	6/19/2008	93039
Job Date	Case No.	
6/12/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 39)

1,463.00

**TOTAL DUE >>> \$1,463.00**

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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P.O. Box 2670  
Reno, NV 89505

Job No. : 93039 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 826174 Invoice Date : 6/19/2008  
**Total Due : \$ 1,463.00**

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## PAYMENT WITH CREDIT CARD



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

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P.011/021

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
825968	6/17/2008	93040
Job Date	Case No.	
6/13/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 40)

1,330.00

**TOTAL DUE >>>**

**\$1,330.00**

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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P.O. Box 2670  
Reno, NV 89505

Job No. : 93040 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 825968 Invoice Date : 6/17/2008  
**Total Due : \$ 1,330.00**

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Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_

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P.015/021

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
826176	6/19/2008	93041
Job Date	Case No.	
6/16/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS Rough Draft Transcript, Trial (Day 41)	1,484.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,484.00</b>

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 93041 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 826176 Invoice Date : 6/19/2008  
Total Due : \$ 1,484.00

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## PAYMENT WITH CREDIT CARD



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

AA008620

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P.012/021

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
826107	6/19/2008	93042
Job Date	Case No.	
6/17/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 42)

1,330.00

**TOTAL DUE >>> \$1,330.00**

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax:775-788-2020

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P.O. Box 2670  
Reno, NV 89505

Job No. : 93042 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 826107 Invoice Date : 6/19/2008  
**Total Due : \$ 1,330.00**

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**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: \_\_\_\_\_

AA008621

07/15/2008 14:31

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P.018/021

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
826679	6/26/2008	93043
Job Date	Case No.	
6/18/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 43)

882.00

**TOTAL DUE >>> \$882.00**

AFTER 7/26/2008 PAY \$970.20

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 93043 BU ID : LAS-DEP-1

Case No. : A382999

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

Invoice No. : 826679 Invoice Date : 6/26/2008

**Total Due : \$ 882.00**

AFTER 7/26/2008 PAY \$970.20

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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: \_\_\_\_\_

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P.016/021

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McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
826312	6/24/2008	93045
<b>Job Date</b>	<b>Case No.</b>	
6/20/2008	A382999	
<b>Case Name</b>		
Hyatt vs. Franchise Tax Board of the State of California		
<b>Payment Terms</b>		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 44)

1,869.00

**TOTAL DUE >>> \$1,869.00**

AFTER 7/24/2008 PAY \$2,055.90

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 93045 BU ID : LAS-DEP-1

Case No. : A382999

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

Invoice No. : 826312 Invoice Date : 6/24/2008

Total Due : \$ 1,869.00

AFTER 7/24/2008 PAY \$2,055.90

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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: \_\_\_\_\_

AA008623

07/15/2008 14:30

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P.017/021

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
826478	6/25/2008	93046
Job Date	Case No.	
6/23/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 45)

1,393.00

**TOTAL DUE >>> \$1,393.00**

AFTER 7/25/2008 PAY \$1,532.30

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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Reno, NV 89505

Job No. : 93046 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 826478 Invoice Date : 6/25/2008  
**Total Due : \$ 1,393.00**  
AFTER 7/25/2008 PAY \$1,532.30

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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: \_\_\_\_\_

AA008624



07/15/2008 14:32

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
826682	6/26/2008	93047
Job Date	Case No.	
6/24/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS Rough Draft Transcript, Trial (Day 46)	1,484.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,484.00</b>
AFTER 7/26/2008 PAY	\$1,632.40
Thank you for your business!	
*Charges split between (2) parties. This is your shared cost.	

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 93047 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 826682 Invoice Date : 6/26/2008  
Total Due : \$ 1,484.00  
AFTER 7/26/2008 PAY \$1,632.40

Remit To: Litigation Services & Technologies  
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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: \_\_\_\_\_

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
826768	6/26/2008	93048
<b>Job Date</b>	<b>Case No.</b>	
6/25/2008	A382999	
<b>Case Name</b>		
Hyatt vs. Franchise Tax Board of the State of California		
<b>Payment Terms</b>		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 47)

1,029.00

**TOTAL DUE >>> \$1,029.00**

AFTER 7/26/2008 PAY \$1,131.90

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

Please detach bottom portion and return with payment.

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 93048 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 826768 Invoice Date : 6/26/2008  
Total Due : \$ 1,029.00  
AFTER 7/26/2008 PAY \$1,131.90

Remit To: Litig@tion Services & Technologies  
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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: \_\_\_\_\_

AA008626

07/15/2008 14:34

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P.021/021

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
826933	6/30/2008	93049
Job Date	Case No.	
6/26/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

## REPORTER'S TRANSCRIPT OF PROCEEDINGS

Rough Draft Transcript, Trial (Day 48)

1,442.00

**TOTAL DUE >>>** **\$1,442.00**

AFTER 7/30/2008 PAY **\$1,586.20**

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

*Please detach bottom portion and return with payment.*

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 93049 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 826933 Invoice Date : 6/30/2008  
**Total Due : \$ 1,442.00**  
AFTER 7/30/2008 PAY \$1,586.20

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: \_\_\_\_\_

AA008627

# INVOICE

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

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
827200	7/2/2008	93051
Job Date	Case No.	
6/30/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 49)

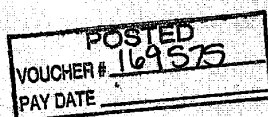
1,379.00

**TOTAL DUE >>>** **\$1,379.00**  
AFTER 8/1/2008 PAY **\$1,516.90**

RECEIVED  
JUL 22 2008

Thank you for your business!

MCW LLP - Accounting Dept.



\*Charges split between (2) parties. This is your shared cost.

*Shay to pay per  
PL/Job Market  
approval (7/15/08)  
ML*

*#11294-1*

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

Please detach bottom portion and return with payment.

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 93051 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 827200 Invoice Date : 7/2/2008  
**Total Due : \$ 1,379.00**  
AFTER 8/1/2008 PAY \$1,516.90

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: \_\_\_\_\_

AA008628

# INVOICE

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Las Vegas, NV 89106  
Phone: 702-648-2595 Fax: 702-631-7351

Invoice No.	Invoice Date	Job No.
827273	7/2/2008	94395
Job Date	Case No.	
7/1/2008	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  
P.O. Box 2670  
Reno, NV 89505

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 50)

1,540.00

**TOTAL DUE >>>**

**\$1,540.00**

AFTER 8/1/2008 PAY

\$1,694.00

RECEIVED

JUL 22 2008

MCW LLP - Accounting Dept.

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\*Charges split between (2) parties. This is your shared cost.



*May to pay per  
PJ JOB number  
approved (7/15/08)  
nan*

*#11194-1*

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

*Please detach bottom portion and return with payment.*

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 94395 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 827273 Invoice Date : 7/2/2008

**Total Due : \$ 1,540.00**

AFTER 8/1/2008 PAY \$1,694.00

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: \_\_\_\_\_

AA008629

# 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.
828032	7/10/2008	94396
Job Date	Case No.	
7/2/2008	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  
P.O. Box 2670  
Reno, NV 89505

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 51)

1,785.00

**TOTAL DUE >>>**

**\$1,785.00**

AFTER 8/9/2008 PAY

\$1,963.50

Thank you for your business!

**RECEIVED**

**JUL 22 2008**

\*Charges split between (2) parties. This is your shared cost.

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*Check to pay per  
PL/DOB blanket  
approved (7/15/08)  
nan*

*#11194-1*

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

*Please detach bottom portion and return with payment.*

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 94396 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 828032 Invoice Date : 7/10/2008

**Total Due : \$ 1,785.00**

AFTER 8/9/2008 PAY \$1,963.50

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: \_\_\_\_\_

**AA008630**

# 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.
827926	7/10/2008	94730
Job Date	Case No.	
7/7/2008	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  
P.O. Box 2670  
Reno, NV 89505

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 52)

1,729.00

**TOTAL DUE >>> \$1,729.00**

AFTER 8/9/2008 PAY \$1,901.90

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JUL 22 2008

MCW LLP - Accounting Dept.

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\*Charges split between (2) parties. This is your shared cost.

*Charg to pay per  
PL/Job blanket  
approval (7/15/08)  
nh*



#11194-1

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

Please detach bottom portion and return with payment.

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 94730 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 827926 Invoice Date : 7/10/2008  
**Total Due : \$ 1,729.00**  
AFTER 8/9/2008 PAY \$1,901.90

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: \_\_\_\_\_

AA008631

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

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

# INVOICE

Invoice No.	Invoice Date	Job No.
828036	7/10/2008	94731
Job Date	Case No.	
7/8/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 53)

1,596.00

**TOTAL DUE >>>** **\$1,596.00**  
AFTER 8/9/2008 PAY \$1,755.60

Thank you for your business!

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JUL 22 2008

MCW LLP - Accounting Dept.

\*Charges split between (2) parties. This is your shared cost.



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PL/JOB blanket  
approval (7/15/08)  
nan*

*#11144-1*

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

Please detach bottom portion and return with payment.

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 94731 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 828036 Invoice Date : 7/10/2008

**Total Due : \$ 1,596.00**  
AFTER 8/9/2008 PAY \$1,755.60

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: \_\_\_\_\_

AA008632

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

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

# INVOICE

Invoice No.	Invoice Date	Job No.
828124	7/11/2008	94732
Job Date	Case No.	
7/9/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 54)

1,365.00

**TOTAL DUE >>>**

**\$1,365.00**

AFTER 8/10/2008 PAY

**\$1,501.50**

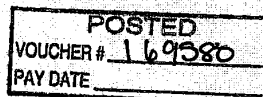
RECEIVED

JUL 22 2008

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MCW LLP - Accounting Dept.

\*Charges split between (2) parties. This is your shared cost.



*Shay to pay per  
PL/JOB headset  
approval (7/15/08)  
Nash*

*#11194-1*

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

*Please detach bottom portion and return with payment.*

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 94732 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 828124 Invoice Date : 7/11/2008

**Total Due : \$ 1,365.00**

AFTER 8/10/2008 PAY \$1,501.50

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: \_\_\_\_\_

**AA008633**



# 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.
828254	7/14/2008	94733
Job Date	Case No.	
7/10/2008	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  
P.O. Box 2670  
Reno, NV 89505

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 55)

1,141.00

**TOTAL DUE >>>**

**\$1,141.00**

AFTER 8/13/2008 PAY

\$1,255.10

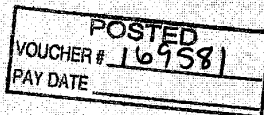
RECEIVED

JUL 22 2008

Thank you for your business!

MCW LLP - Accounting Dept.

\*Charges split between (2) parties. This is your shared cost.



*Order to pay per  
PL/TWOB / Blanket  
approved (7/15/08)  
NW*

*#11194-1*

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

Please detach bottom portion and return with payment.

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 94733 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 828254 Invoice Date : 7/14/2008

**Total Due : \$ 1,141.00**

AFTER 8/13/2008 PAY \$1,255.10

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:

AA008634

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 Las Vegas, NV 89106  
 Phone:702-648-2595 Fax:702-631-7351

Pat Lundvall, Esq.  
 McDonald Carano Wilson LLP  
 P.O. Box 2670  
 Reno, NV 89505

# INVOICE

Invoice No.	Invoice Date	Job No.
828220	7/14/2008	94734
Job Date	Case No.	
7/11/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
 Rough Draft Transcript, Trial (Day 56)

1,225.00

**TOTAL DUE >>>**

**\$1,225.00**

AFTER 8/13/2008 PAY

**\$1,347.50**

**RECEIVED**

**JUL 22 2008**

Thank you for your business!

MCW LLP - Accounting Dept.

\*Charges split between (2) parties. This is your shared cost.

POSTED
VOUCHER # 169582
PAY DATE

*Shawn to pay per  
 PZ/JWB blanket  
 approved (7/15/08)  
 mch*

*#11194-1*

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

*Please detach bottom portion and return with payment.*

Pat Lundvall, Esq.  
 McDonald Carano Wilson LLP  
 P.O. Box 2670  
 Reno, NV 89505

Job No. : 94734 BU ID : LAS-DEP-1  
 Case No. : A382999  
 Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 828220 Invoice Date : 7/14/2008

**Total Due : \$ 1,225.00**

AFTER 8/13/2008 PAY \$1,347.50

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: \_\_\_\_\_

**AA008635**

# INVOICE

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Las Vegas, NV 89106  
Phone: 702-648-2595 Fax: 702-631-7351

Invoice No.	Invoice Date	Job No.
828313	7/15/2008	95090
Job Date	Case No.	
7/14/2008	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  
P.O. Box 2670  
Reno, NV 89505

REPORTER'S TRANSCRIPT OF PROCEEDINGS Rough Draft Transcript, Trial (Day 57)		1,477.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,477.00</b>
AFTER 8/14/2008 PAY		\$1,624.70

**RECEIVED**  
**JUL 22 2008**  
MCW LLP - Accounting Dept.

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.

POSTED  
VOUCHER # 169583  
PAY DATE

*Handwritten:* Okay to pay per PL/JOB blanket approval (7/15/08) nwn  
#11144-1

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

Please detach bottom portion and return with payment.

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 95090 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 828313 Invoice Date : 7/15/2008  
**Total Due : \$ 1,477.00**  
AFTER 8/14/2008 PAY \$1,624.70

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:	

# INVOICE

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
828371	7/18/2008	95091
Job Date	Case No.	
7/15/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 58)

1,603.00

**TOTAL DUE >>>** **\$1,603.00**  
AFTER 8/17/2008 PAY \$1,763.30

RECEIVED

JUL 28 2008

MCW LLP - Accounting Dept.

Thank you for your business!

*Money to pay  
Per PL/JWB blanket  
approval - 7/15/08  
#11194 -1*

\*Charges split between (2) parties. This is your shared cost



Tax ID: 88-0428399

Phone: 775-788-2000 Fax:775-788-2020

Please detach bottom portion and return with payment.

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 95091 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 828371 Invoice Date : 7/18/2008

**Total Due : \$ 1,603.00**  
AFTER 8/17/2008 PAY \$1,763.30

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:

AA008637

# INVOICE

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

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
828478	7/24/2008	95092
Job Date	Case No.	
7/16/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 59)

1,099.00

**TOTAL DUE >>>** **\$1,099.00**  
AFTER 8/23/2008 PAY \$1,208.90

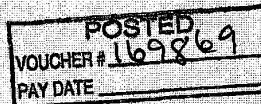
**RECEIVED**

**JUL 28 2008**

MCW LLP - Accounting Dept.

Thank you for your business!

\*Charges split between (2) parties. This is your shared cost.



*Blum to pay  
per PC / JOB blanket  
approval 7/15/08  
#11194-1*

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

*Please detach bottom portion and return with payment.*

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 95092 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 828478 Invoice Date : 7/24/2008

**Total Due : \$ 1,099.00**  
AFTER 8/23/2008 PAY \$1,208.90

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: \_\_\_\_\_

**AA008638**

# INVOICE

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

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
828469	7/24/2008	95093
Job Date	Case No.	
7/17/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

## REPORTER'S TRANSCRIPT OF PROCEEDINGS

Rough Draft Transcript, Trial (Day 60, A.M. Session)

750.00

**TOTAL DUE >>>**

**\$750.00**

AFTER 8/23/2008 PAY

**\$825.00**

Thank you for your business!

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JUL 28 2008

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\*Charges split between (2) parties. This is your shared cost.



Order to pay  
per PL JOB blanket  
approval 7/15/08  
#11791-1

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

*Please detach bottom portion and return with payment.*

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 95093 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 828469 Invoice Date : 7/24/2008

**Total Due : \$ 750.00**

AFTER 8/23/2008 PAY \$825.00

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: \_\_\_\_\_

**AA008639**



# INVOICE

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

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
828595	7/24/2008	95380
Job Date	Case No.	
7/17/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

## REPORTER'S TRANSCRIPT OF PROCEEDINGS

Rough Draft Transcript, Trial (Day 60, P.M. Session)

701.00

**TOTAL DUE >>>**

**\$701.00**

AFTER 8/23/2008 PAY

\$771.10

Thank you for your business!

**RECEIVED**

**JUL 28 2008**

MCW LLP - Accounting Dept.

\*Charges split between (2) parties. This is your shared cost.

POSTED
VOUCHER # 169871
PAY DATE

*Okay to pay  
Per PLKLOB blanket  
approved 7/15/08  
# 11194-1*

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax:775-788-2020

*Please detach bottom portion and return with payment.*

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 95380 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 828595 Invoice Date : 7/24/2008  
**Total Due : \$ 701.00**  
AFTER 8/23/2008 PAY \$771.10

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: \_\_\_\_\_

**AA008640**

# INVOICE

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

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
828544	7/24/2008	95094
Job Date	Case No.	
7/18/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 61)

1,353.00

**TOTAL DUE >>>** **\$1,353.00**  
AFTER 8/23/2008 PAY \$1,488.30

Thank you for your business!

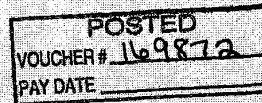
RECEIVED

JUL 28 2008

MCW LLP - Accounting Dept.

*Shawn to pay  
Per PL/ROB Wlanet  
approval 7/15/08  
#11194-1*

\*Charges split between (2) parties. This is your shared cost.



Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

Please detach bottom portion and return with payment.

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 95094 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 828544 Invoice Date : 7/24/2008

**Total Due : \$ 1,353.00**  
AFTER 8/23/2008 PAY \$1,488.30

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: \_\_\_\_\_

AA008641



# INVOICE

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1640 W. Alta Drive, Suite 4  
Las Vegas, NV 89106  
Phone: 702-648-2595 Fax: 702-631-7351

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
828763	7/24/2008	95375
Job Date	Case No.	
7/21/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
Rough Draft Transcript, Trial (Day 62)

1,605.00  
**TOTAL DUE >>> \$1,605.00**  
AFTER 8/23/2008 PAY \$1,765.50

Thank you for your business!

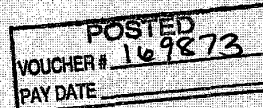
**RECEIVED**

**JUL 28 2008**

MCW LLP - Accounting Dept.

\*Charges split between (2) parties. This is your shared cost.

*Given to pay  
per PL/DOB blanket  
approval 7/15/08  
# 11194-1*



**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

*Please detach bottom portion and return with payment.*

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 95375 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 828763 Invoice Date : 7/24/2008

**Total Due : \$ 1,605.00**  
AFTER 8/23/2008 PAY \$1,765.50

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: \_\_\_\_\_

**AA008642**

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Las Vegas, NV 89106  
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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
828723	7/24/2008	95376
Job Date	Case No.	
7/22/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

## REPORTER'S TRANSCRIPT OF PROCEEDINGS

Rough Draft Transcript, Trial (Day 63, A.M. Session)

783.00

**TOTAL DUE >>>**

**\$783.00**

AFTER 8/23/2008 PAY

\$861.30

Thank you for your business!

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JUL 28 2008

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VOUCHER # 169874
PAY DATE

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Approval 7/15/08  
# 11194-1

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

Please detach bottom portion and return with payment.

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 95376 BU ID : LAS-DEP-1

Case No. : A382999

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

Invoice No. : 828723 Invoice Date : 7/24/2008

**Total Due : \$ 783.00**

AFTER 8/23/2008 PAY \$861.30

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:

AA008643

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
828746	7/24/2008	95481
Job Date	Case No.	
7/22/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

## REPORTER'S TRANSCRIPT OF PROCEEDINGS

Rough Draft Transcript, Trial (Day 63, P.M. Session)

601.00

**TOTAL DUE >>>**

**\$601.00**

AFTER 8/23/2008 PAY

\$661.10

Thank you for your business!

**RECEIVED**

**JUL 28 2008**

MCW LLP - Accounting Dept.

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POSTED
VOUCHER # 169875
PAY DATE

*Given to pay  
per PL Job blanket  
approval 7/15/08  
#11194-1*

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

*Please detach bottom portion and return with payment.*

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 95481 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 828746 Invoice Date : 7/24/2008

**Total Due : \$ 601.00**

AFTER 8/23/2008 PAY \$661.10

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: \_\_\_\_\_

**AA008644**

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1640 W. Alta Drive, Suite 4  
Las Vegas, NV 89106  
Phone: 702-648-2595 Fax: 702-631-7351

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
828831	7/24/2008	95497
Job Date	Case No.	
7/23/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

## REPORTER'S TRANSCRIPT OF PROCEEDINGS

Rough Draft Transcript, Trial (Day 64, A.M. Session)

706.00

**TOTAL DUE >>>**

**\$706.00**

AFTER 8/23/2008 PAY

\$776.60

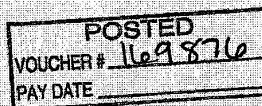
Thank you for your business!

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JUL 28 2008

MCW LLP - Accounting Dept.

\*Charges split between (2) parties. This is your shared cost.



*Chen to pay  
per PLI JOB blanket  
approval 7/15/08  
#11194-1*

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 95497 BU ID : LAS-DEP-1

Case No. : A382999

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

Invoice No. : 828831 Invoice Date : 7/24/2008

**Total Due : \$ 706.00**

AFTER 8/23/2008 PAY \$776.60

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: \_\_\_\_\_

AA008645

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1640 W. Alta Drive, Suite 4  
Las Vegas, NV 89106  
Phone: 702-648-2595 Fax: 702-631-7351

Invoice No.	Invoice Date	Job No.
828824	7/24/2008	95508
Job Date	Case No.	
7/23/2008	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  
P.O. Box 2670  
Reno, NV 89505

<b>REPORTER'S TRANSCRIPT OF PROCEEDINGS</b> Rough Draft Transcript, Trial (Day 64, P.M. Session)	727.00 <b>TOTAL DUE &gt;&gt;&gt;</b> <b>\$727.00</b> AFTER 8/23/2008 PAY \$799.70
Thank you for your business!	<b>RECEIVED</b> <b>JUL 28 2008</b> MCW LLP - Accounting Dept.
*Charges split between (2) parties. This is your shared cost.	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>POSTED</b>                      VOUCHER # 1169877                      PAY DATE                 </div> <p style="margin-top: 20px;"><i>given to pay per PL/JOB blanket approval 7/15/08</i></p> <p style="margin-top: 10px;"><i>#11194-1</i></p>

Tax ID: 88-0428399


Phone: 775-788-2000 Fax: 775-788-2020

Please detach bottom portion and return with payment.

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 95508 BU ID : LAS-DEP-1  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 828824 Invoice Date : 7/24/2008  
**Total Due : \$ 727.00**  
AFTER 8/23/2008 PAY \$799.70

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: _____	

AA008646

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

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

Accounts Payable  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505  
Phone:775-788-2000 Fax:775-788-2020

Account No.	Date
F2933	7/14/2008

Current	30 Days	60 Days
27,600.00	0.00	0.00
90 Days	120 Days & Over	Total Due
0.00	0.00	27,600.00

*Trial Presentation*

Job Date	Witness	Claim No.	Contact	Case Name	Invoice No.	Invoice Date	Invoice Amount	Payment Received	Payment Received From	Balance
3/5/2008	Week 4-21-08 to 4-25-08		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	818974	4/29/2008	8,125.00 <i>Taken from 26T deposit.</i>	8,125.00	McDonald Carano Wilson, LLP	0.00
3/5/2008	Week 4-28-08 to 5-02-08		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	822765	4/30/2008	8,325.00 <i>Taken from 26T deposit</i>	8,325.00	McDonald Carano Wilson LLP	0.00
3/5/2008	Week 5-05-08 to 5-09-08		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823661	5/13/2008	8,325.00 <i>Taken from 26T deposit</i>	8,325.00	McDonald Carano Wilson LLP	0.00
3/5/2008	Week 5-12-08 to 5-16-08		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	823997	5/19/2008	8,325.00 <i>Taken from 26T deposit</i>	1,225.00 7,100.00	McDonald Carano Wilson, LLP McDonald Carano Wilson LLP	0.00
3/5/2008	Week 5-19-08 to 5-23-08		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	824610	5/27/2008	8,325.00	8,325.00	McDonald Carano Wilson LLP	0.00
3/5/2008	Week 5-27-08 to 5-30-08		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	825536	6/6/2008	6,500.00	6,500.00	McDonald Carano Wilson LLP	0.00
3/5/2008	Week 6-02-08 to 6-06-08		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	826157	6/19/2008	1,600.00			1,600.00
3/5/2008	Week 6-09-08 to 6-13-08		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	826163	6/19/2008	6,100.00			6,100.00

07/15/2008

10:52

(FAX)

P.002/007

AA008647

3/5/2008	Week 6-16-08 to 6-20-08		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	826380	6/23/2008	4,600.00			4,600.00
3/5/2008	Week 6-23-08 to 6-27-08		Rosse, Brandy	Hyatt vs. Franchise Tax Board of the State of California	827224	7/1/2008	4,600.00			4,600.00
3/5/2008	Week 6-30-08 to 7-02-08		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	827992	7/8/2008	4,600.00			4,600.00
3/5/2008	Week 7-07-08 to 7-11-08		Lundvall, Esq., Pat	Hyatt vs. Franchise Tax Board of the State of California	828284	7/14/2008	6,100.00			6,100.00
<b>Total Balance Due:</b>										<b>27,600.00</b>

Tax ID: 88-0428399

07/15/2008 10:53

(FAX)

P.003/007

AA008648

# INVOICE

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

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

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
824610	5/27/2008	88907
<b>Job Date</b>	<b>Case No.</b>	
3/5/2008	A382999	
<b>Case Name</b>		
Hyatt vs. Franchise Tax Board of the State of California		
<b>Payment Terms</b>		
Due upon receipt		

## TRIAL PREPARATION/TRIAL PRESENTATION

Week 5-19-08 to 5-23-08

8,325.00

**TOTAL DUE >>>**

**\$8,325.00**

Trial preparation/presentation services are as follows:

Trial technician = \$1,500.00 per day  
Printer = 1@ \$100.00 weekly  
Stream manager laptop =1@ \$525.00 weekly  
Switch martix =1@ \$200.00 weekly

\* Deposit received 3-12-08 in the amount of \$26,000.00 check no. 66050

Thank you for your business!

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

**RECEIVED**

**JUN 09 2008**

MCW LLP - Accounting Dept.

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax:775-788-2020

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

Job No. : 88907 BU ID : LAS-TPS-8  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 824610 Invoice Date : 5/27/2008  
**Total Due : \$ 8,325.00**

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: \_\_\_\_\_

**AA008649**



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

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

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
825536	6/6/2008	88907
<b>Job Date</b>	<b>Case No.</b>	
3/5/2008	A382999	
<b>Case Name</b>		
Hyatt vs. Franchise Tax Board of the State of California		
<b>Payment Terms</b>		
Due upon receipt		

## TRIAL PREPARATION/TRIAL PRESENTATION

Week 5-27-08 to 5-30-08

6,500.00

**TOTAL DUE >>>**

**\$6,500.00**

Trial preparation/presentation services are as follows:

Trial technician = \$1,500.00 per day  
Printer = 1@ \$100.00 weekly  
Stream manager laptop =1@ \$525.00 weekly  
Switch martix =1@ \$200.00 weekly  
Elmo projection device = 1@ \$200.00 weekly

\* Deposit received 3-12-08 in the amount of \$26,000.00 check no. 66050

Thank you for your business!

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**JUN 12 2008**

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<b>POSTED</b>
VOUCHER # _____
PAY DATE _____

**Tax ID: 88-0428399**

Phone: 775-788-2000 Fax:775-788-2020

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**AA008650**

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Las Vegas, NV 89106  
Phone: 702-648-2595 Fax: 702-631-7351

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
826157	6/19/2008	88907
<b>Job Date</b>	<b>Case No.</b>	
3/5/2008	A382999	
<b>Case Name</b>		
Hyatt vs. Franchise Tax Board of the State of California		
<b>Payment Terms</b>		
Due upon receipt		

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

## TRIAL PREPARATION/TRIAL PRESENTATION

Week 6-02-08 to 6-06-08

Trial Technician  
Equipment (Printer)  
Prep Time  
Trial Technician

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JUL 01 2008

MCOW LLP - Accounting Dept.

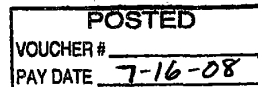
5.00	7,500.00
	100.00
20.00	3,000.00
-6.00	-9,000.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,600.00</b>

Trial preparation/presentation services are as follows:

Trial technician = \$1,500.00 per day  
Trial technician = (\$9,000.00 credit of 1 day per week from previously 6 weeks billed) \*  
Prep time week of 4-07-08 to 4-14-08 = 20 hrs. @ \$150.00  
Printer = 1@ \$100.00 weekly  
Power switch = N/C  
Elmo projection device = N/C

\* Deposit received 3-12-08 in the amount of \$26,000.00 check no. 66050  
\* Per addendum agreement

Thank you for your business!



Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

Please detach bottom portion and return with payment.

AA008651

# INVOICE

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

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
826163	6/19/2008	88907
Job Date	Case No.	
3/5/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

## TRIAL PREPARATION/TRIAL PRESENTATION

Week 6-09-08 to 6-13-08

6,100.00

TOTAL DUE >>>

\$6,100.00

Trial preparation/presentation services are as follows:

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Trial technician = \$1,500.00 per day (4 days)

Printer = 1@ \$100.00 weekly

Power switch = N/C

Elmo projection device = N/C

\* Deposit received 3-12-08 in the amount of \$26,000.00 check no. 66050

Thank you for your business!

Thank you for your business!

POSTED
VOUCHER #
PAY DATE 7-16-08

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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 McDonald Carano Wilson LLP  
 P.O. Box 2670  
 Reno, NV 89505

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Invoice No.	Invoice Date	Job No.
826380	6/23/2008	88907
Job Date	Case No.	
3/5/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

## TRIAL PREPARATION/TRIAL PRESENTATION

Week 6-16-08 to 6-20-08

4,600.00

**RECEIVED**

**TOTAL DUE >>>**

**\$4,600.00**

AFTER 7/23/2008 PAY

\$5,060.00

**JUL 01 2008**

365625

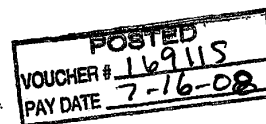
Trial preparation/presentation services are as follows:

Trial technician = \$1,500.00 per day  
 Printer = 1@ \$100.00 weekly  
 Power switch = N/C  
 Elmo projection device = N/C

MCW LLP - Accounting Dept.

- \* Deposit received 3-12-08 in the amount of \$26,000.00 check no. 66050
- \* Actual Trial days (4) billed for (3) per addendum.

Thank you for your business!



**Tax ID: 88-0428399**

Phone: 775-788-2000 Fax: 775-788-2020

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
827224	7/1/2008	88907
<b>Job Date</b>	<b>Case No.</b>	
3/5/2008	A382999	
<b>Case Name</b>		
Hyatt vs. Franchise Tax Board of the State of California		
<b>Payment Terms</b>		
Due upon receipt		

Brandy Rosse  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

TRIAL PREPARATION/TRIAL PRESENTATION  
Week 6-23-08 to 6-27-08

4,600.00

**TOTAL DUE >>>** **\$4,600.00**  
AFTER 7/31/2008 PAY \$5,060.00

Ordered By : Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Trial preparation/presentation services are as follows:

Trial technician = \$1,500.00 per day \*  
Printer = 1@ \$100.00 weekly  
Power switch = N/C  
Elmo projection device = N/C

\* Deposit received 3-12-08 in the amount of \$26,000.00 check no. 66050  
\* Actual Trial days (4) billed for (3) per addendum.

Thank you for your business!

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Tax ID: 88-0428399

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Brandy Rosse  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 88907 BU ID : LAS-TPS-8  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 827224 Invoice Date : 7/1/2008

**Total Due : \$ 4,600.00**  
AFTER 7/31/2008 PAY \$5,060.00

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: \_\_\_\_\_

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# INVOICE

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1640 W. Alta Drive, Suite 4  
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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
827992	7/8/2008	88907
<b>Job Date</b>	<b>Case No.</b>	
3/5/2008	A382999	
<b>Case Name</b>		
Hyatt vs. Franchise Tax Board of the State of California		
<b>Payment Terms</b>		
Due upon receipt		

TRIAL PREPARATION/TRIAL PRESENTATION  
Week 6-30-08 to 7-02-08

4,600.00

**TOTAL DUE >>>** **\$4,600.00**

AFTER 8/7/2008 PAY \$5,060.00

Trial preparation/presentation services are as follows:

Trial technician = \$1,500.00 per day \*  
Printer = 1 @ \$100.00 weekly  
Power switch @ N/C  
Elmo projection device @ N/C

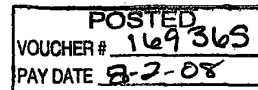
\* Deposit received 3-12-08 in the amount of \$26,000.00 check no. 66050  
\* Actual Trial days (4) billed for (3) per addendum.

Thank you for your business!

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Tax ID: 88-0428399

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Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 88907 BU ID : LAS-TPS-8

Case No. : A382999

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

Invoice No. : 827992 Invoice Date : 7/8/2008

**Total Due : \$ 4,600.00**

AFTER 8/7/2008 PAY \$5,060.00

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: \_\_\_\_\_

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P.O. Box 2670  
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
828284	7/14/2008	88907
Job Date	Case No.	
3/5/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

TRIAL PREPARATION/TRIAL PRESENTATION  
Week 7-07-08 to 7-11-08

6,100.00

**TOTAL DUE >>>** **\$6,100.00**

AFTER 8/13/2008 PAY \$6,710.00

Trial preparation/presentation services are as follows:

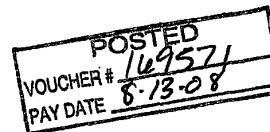
Trial technician = \$1,500.00 per day \*  
Printer = 1 @ \$100.00 weekly  
Power switch = N/C  
Elmo projection device = N/C

\* Deposit received 3-12-08 in the amount of \$26,000.00 check no. 66050  
\* Actual Trial days (5) billed for (4) per addendum.

Thank you for your business!

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

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McDonald Carano Wilson LLP  
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Reno, NV 89505

Job No. : 88907 BU ID : LAS-TPS-8  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California  
Invoice No. : 828284 Invoice Date : 7/14/2008  
**Total Due : \$ 6,100.00**  
AFTER 8/13/2008 PAY \$6,710.00

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: \_\_\_\_\_

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
828659	7/22/2008	88907
<b>Job Date</b>	<b>Case No.</b>	
3/5/2008	A382999	
<b>Case Name</b>		
Hyatt vs. Franchise Tax Board of the State of California		
<b>Payment Terms</b>		
Due upon receipt		

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

TRIAL PREPARATION/TRIAL PRESENTATION  
Week 7-14-08 to 7-18-08

3,100.00

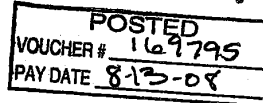
**TOTAL DUE >>>** **\$3,100.00**  
AFTER 8/21/2008 PAY \$3,410.00

Trial preparation/presentation services are as follows:

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JUL 25 2008

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okay to pay  
per JOB/PL 7/15/08  
blanket approval  
#11294-1

Trial technician = \$1,500.00 per day \*  
Printer = 1 @ \$100.00 weekly  
Power switch = N/C  
Elmo projection device = N/C

Thank you for your business!

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

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

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McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

Job No. : 88907 BU ID : LAS-TPS-8  
Case No. : A382999  
Case Name : Hyatt vs. Franchise Tax Board of the State of California

Invoice No. : 828659 Invoice Date : 7/22/2008

**Total Due : \$ 3,100.00**  
AFTER 8/21/2008 PAY \$3,410.00

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: \_\_\_\_\_

AA008657



# **EXHIBIT U**

Litigation Support

Date	Description	Amount
08/10/2006	Trial Partners Inc.	\$ 3,000.00
01/04/2007	Trial Partners Inc.	\$ 1,750.00
01/04/2007	Trial Partners Inc.	\$ 6,268.75
01/04/2007	Trial Partners Inc.	\$ 3,245.84
03/03/2007	Trial Director - Indata	\$ 250.00
03/26/2007	Trial Director - Indata	\$ 250.00
03/28/2007	Trial Director - Indata	\$ 250.00
03/20/2007	Trial Partners Inc.	\$ 32,031.67
03/22/2007	Trial Director - Indata	\$ 250.00
03/22/2007	Trial Director - Indata	\$ 250.00
4/23/2007	Trial Director - Indata	\$ 250.00
07/13/2007	Trial Partners Inc.	\$ 3,837.50
10/03/2007	Trial Partners Inc.	\$ (300.00)
10/22/2007	Business Card	\$ 171.99
10/03/2007	Trial Partners Inc.	\$ 7,112.95
12/27/2007	Trial Partners Inc.	\$ 6,800.00
02/14/2008	Litigation Services & Technologies	\$ 56,568.75
02/29/2008	Trial Partners Inc.	\$ 13,250.00
07/10/2008	Trial Partners Inc.	\$ 102,058.17
07/10/2008	Trial Partners Inc.	\$ (2,562.50)
08/04/2008	Litigation Services & Technologies	\$ 8,200.00
05/19/2009	CT Corporation System, Inc.	\$ 2,541.50
3/26/2012	Private Trials.com	\$ 4,000.00
06/25/2012	UNLV	\$ 1,520.00
04/18/2017	UNLV Board of Regents	\$ 231.70
	Total	\$ 251,226.32



**TrialPartners inc.**

1925 Century Park East  
Suite 210  
Los Angeles, CA 90067

voice  
310 282-8294  
fax  
310 282-8293

**Bill To**

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

## Invoice

Date Invoice No.

8/1/2006 1922

File No.

Case

MCW-0401

Hyatt v. FTB

Date	Description	Hours	Rate	Amount
CANCELLATION - NON REFUNDABLE EXPENSES:				
7/26/2006	Mock Trial Expenses - Facility rental		3,000.00	3,000.00

*Okay to pay?*

*yes*  
*7/23*

*#11194-1*

**Total This Invoice** \$3,000.00

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100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

## Invoice

Date Invoice No.

11/28/2006 1973

File No.

Case

MCW-0401

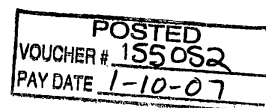
Hyatt v. FTB

Date	Description	Hours	Rate	Amount
PROFESSIONAL SERVICES:				
10/2/2006	Review deposition summaries (L. Meihls)	0	350.00	0.00
10/3/2006	Review deposition summaries (L. Meihls)	0	350.00	0.00
10/16/2006	Draft Jury Questionnaire (L. Meihls)	2	350.00	700.00
10/20/2006	Revise Jury Questionnaire (J. Merriman)	2	350.00	700.00
10/31/2006	Finalize draft of Jury Questionnaire (L. Meihls)	1	350.00	350.00
Total Professional Services:				1,750.00

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Total This Invoice

\$1,750.00

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Fax  
310 282-8293

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McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

# Invoice

Date Invoice No.

11/1/2006 1905

File No.

Case

MCW-0401

Hyatt v. FTB

Date	Description	Hours	Rate	Amount
PROFESSIONAL SERVICES:				
6/1/2006	Deposition viewing and summary of Grace Jeng (J. Zeldin)	3.5	150.00	525.00
6/2/2006	Deposition viewing and summary of Grace Jeng (J. Zeldin)	2	150.00	300.00
	Deposition viewing and summary of Michael Kern (J. Zeldin)	6	150.00	900.00
6/5/2006	Deposition viewing and summary of Sheila Cox (K. Rebeck)	4	125.00	500.00
	Deposition viewing and summary of Carol Ford (N. Niiro)	3	125.00	375.00
6/5/2006	Deposition viewing and summary of Steven Illia (L. Chrzanowski)	3.5	225.00	787.50
6/6/2006	Deposition viewing and summary of Robert Dunn (J. Zeldin)	5	150.00	750.00
	Deposition viewing and summary of Sheila Cox (K. Rebeck)	2	125.00	250.00
	Deposition viewing and summary of Steven Illia (L. Chrzanowski)	1	225.00	225.00
6/20/2006	Deposition viewing and summary of Candace Les (K. Rebeck)	4	125.00	500.00
6/21/2006	Deposition viewing and summary of Eugene Cowan (T. Harr)	3	125.00	375.00
	Deposition viewing and summary of Candace Les, Allen Shigemitsu, Penny Bauche (K. Rebeck)	6	125.00	750.00
	Deposition viewing and summary of Grace Jeng (J. Zeldin)	3	150.00	450.00
	Deposition viewing and summary of Gilbert Hyatt (N. Niiro)	2	125.00	250.00

## Total This Invoice

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310 282-8293

Bill To

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

## Invoice

Date Invoice No.

11/1/2006 1905

File No.

Case

MCW-0401

Hyatt v. FTB

Date	Description	Hours	Rate	Amount
6/22/2006	Deposition viewing and summary (Allen Shigemitsu) (K. Rebeck)	1.5	125.00	187.50
6/27/2006	Deposition viewing and summary (Gilbert Hyatt) (N. Niïro)	2	125.00	250.00
Total Professional Services:				7,375.00
Courtesy Discount 15%			-1,106.25	-1,106.25

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Total This Invoice

\$6,268.75

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fax  
310 282-8293

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Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

## Invoice

Date	Invoice No.
12/21/2006	1988

**File No.**

MCW-0401

**Case**

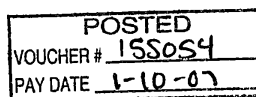
Haytt v. FTB

Date	Description	Hours	Rate	Amount
PROFESSIONAL SERVICES:				
12/18/2006	Travel LA-Reno (L. Meihls)	1.5	350.00	525.00
	Meeting with trial team (L. Meihls)	1	350.00	350.00
12/19/2006	Meeting with trial team (L. Meihls)	4	350.00	1,400.00
	Travel Reno - LA	1.5	350.00	525.00
Total Professional Services:				2,800.00
EXPENSES:				
	Travel Expenses - Airline		218.60	218.60
	Ground Transportation		181.00	181.00
	Postage & Delivery Charges		46.24	46.24
Total Expenses:				445.84

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**JAN 03 2007**

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**Total This Invoice** \$3,245.84

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**AA008664**



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fax  
310 282-8293

# Bill To

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

## Invoice

Date Invoice No.

3/16/2007 2032

File No.

Case

MCW-0401

Hyatt v. FTB

Date	Description	Hours	Rate	Amount
	PROFESSIONAL SERVICES FOR MOCK TRIAL 02/23-02/24: Preparation, Research and Final Report (flat fee)		35,000.00	35,000.00
	Total Professional Services:			35,000.00
	MOCK TRIAL EXPENSES: Mock Trial Expenses (Recruiting, juror incentives, facility rental, AV and food)		27,556.85	27,556.85
	TRAVEL EXPENSES (L. Meihls, J. Zeldin, T. Harr, L. Spano, E. Daniels, A. Gottheardt)			
	Travel Expenses - Airline		1,703.99	1,703.99
	Travel Expenses - Lodging		1,593.02	1,593.02
	Meals		319.79	319.79
	Ground Transportation		656.01	656.01
	Postage & Delivery Charges		202.01	202.01
	Total Expenses:			32,031.67
	Retainer Received		-35,000.00	-35,000.00

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MAR 20 2007

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POSTED
VOUCHER # 156824
PAY DATE 5-26-07

Okay to pay?

- bill FTB, then pay

once they pay. 04 Feb

#11194-1

TRIAL PARTNERS

**Total This Invoice** \$32,031.67

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AA008665



ROB

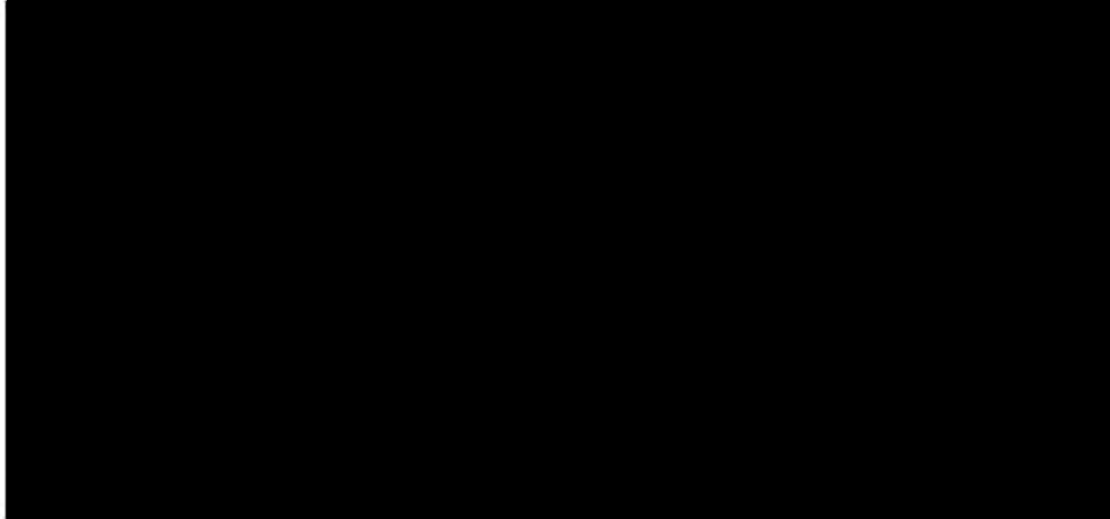
close window

Transaction Period Ending 03/04/2007

print window

Posting Date Transaction Date Transaction


Amount




02/12/2007 02/10/2007 INDATA CORPORATION Trial Director - Synchronizing \$250.00 11194-1



02/07/2007 02/06/2007 INDATA CORPORATION Trial Director- \$250.00 11194-1

 Secure Area

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11100-1 #248.51

#2 11194-1 Timecoding credits for use  
of Trial Director-Synchronizing  
transcripts

Robert Sawyer

From: software@indatacorp.com  
Sent: Friday, February 09, 2007 9:54 AM  
To: Robert Sawyer  
Subject: inData Online Transaction Receipt

Thank you for using **inData Online**. Keep this email for your records.

Date/Time: 2/9/2007 10:54:21 AM  
Transaction ID: 20070209-825178-105326  
User Reference: Robert Sawyer  
Type of Transaction: Credit Card  
Credit Card Used (Last 4 digits): 4360

Item	Qty.	Price	Subtotal
Credit TimeCoder Pro Account \$250	1	\$250.00	\$250.00
Subtotal			\$250.00
Shipping			N/A
Total Charges			\$250.00

For general technical support issues visit [inData Technical Support](#) or call 1-480-497-0066 to speak to a technical support representative.

*Trial  
Director  
Sync.*

Fard	Carol	vol.	01	38.58
"	"	"	02	41.50
11194 depositions refunded due to software problems				+ 92.66
Bauche	Penny	vol.	01	45.08
Illia	Steven	vol.	02	46.50
Bauche	Penny	vol	02	44.50
"	"	"	03	36.75
Semana	Sheila	vols.	01	69.25
			& 02	
Illia	Steven	vol.	01	41.25

2/9/2007

#4/ Timecoding Credits - using Trial Director  
to synchronize transcripts w/ videos

Page 1 of 1

**Robert Sawyer**

**From:** software@indatacorp.com  
**Sent:** Monday, February 05, 2007 12:34 PM  
**To:** Robert Sawyer  
**Subject:** inData Online Transaction Receipt

Thank you for using **inData Online**. Keep this email for your records.

Date/Time: 2/5/2007 1:33:31 PM  
Transaction ID: 20070205-825178-133246  
User Reference: Robert Sawyer  
Type of Transaction: Credit Card  
Credit Card Used (Last 4 digits): 4360

Item	Qty.	Price	Subtotal
Credit TimeCoder Pro Account \$250	1	\$250.00	\$250.00
Subtotal			\$250.00
Shipping			N/A
Total Charges			\$250.00

For general technical support issues visit [inData Technical Support](#) or call 1-480-497-0066 to speak to a technical support representative.

*Trial  
Director  
Sync.*

Conan Eugene	vol	04	34.75
"	"	01	32.00
		02	38.00
Kern Michael	vol.	01	34.00
		02	37.00
		04	45.83
Barcher Penny	vol.	04	28.83
Illia Steven	vol	03	46.33

2/5/2007

AA008668



5: FTB Time Coding Credits  
11194-1

**Robert Sawyer**

**From:** software@indatacorp.com  
**Sent:** Friday, March 02, 2007 1:31 PM  
**To:** Robert Sawyer  
**Subject:** inData Online Transaction Receipt

**Thank you for using inData Online.** Keep this email for your records.

Date/Time: 3/2/2007 2:31:15 PM  
Transaction ID: 20070302-825178-143020  
User Reference: Robert Sawyer  
Type of Transaction: Credit Card  
Credit Card Used (Last 4 digits): 4360

*Trial  
Director  
Sync.*

Item	Qty.	Price	Subtotal
Credit TimeCoder Pro Account \$250	1	\$250.00	\$250.00
Subtotal			\$250.00
Shipping			N/A
Total Charges			\$250.00

For general technical support issues visit [inData Technical Support](#) or call 1-480-497-0066 to speak to a technical support representative.

3/2	Jeanne Harriman	vol. 01	9/20/04	43.73
	" "	" 02	9/21/04	16.50
	Daneta Lutz	vol. 01	7/12/05	8.08
	Winston Mah	vol. 01	9/08/05	19.25
2/5	Cindy Malone	vol. 01	11/02/05	16.00
	Roger McCaffrey	vol. 01	2/07/06	46.72
3/19	Blackmore Chris	vol. 02	4/14/00	7.83
	Meza Pat	vol. 01	5/09/00	14.33
3/21	Roger McCaffrey	vol. 02	5/16/06	5.50
	Phillips Rick	vol. 01	10/06/05	
3/26	Chang Lobo	vol. 01	11/29/99	
	Hince Barbara	vol. 01	6/21/07	5/04/00
	Collier Gerardina	vol. 01	4/23/99	
	Blackmore Chris	vol. 01	4/13/00	

3/6/2007

1: F.T.B Time coding Credits  
11192-1

**Robert Sawyer**

**From:** software@indatacorp.com  
**Sent:** Monday, March 26, 2007 9:14 PM  
**To:** Robert Sawyer  
**Subject:** inData Online Transaction Receipt

Thank you for using **inData Online**. Keep this email for your records.

Date/Time: 3/26/2007 9:14:03 PM  
Transaction ID: 20070326-943131-211248  
User Reference: Robert Sawyer  
Type of Transaction: Credit Card  
Credit Card Used (Last 4 digits): 4360

Item	Qty.	Price	Subtotal
Credit TimeCoder Pro Account \$250	1	\$250.00	\$250.00
Subtotal			\$250.00
Shipping			N/A
Total Charges			\$250.00

For general technical support issues visit [inData Technical Support](#) or call 1-480-497-0066 to speak to a technical support representative.

Dick Douglas	vol. 01	07/99/99
Hobbs Parker Elizabeth	vol. 01	01/21/99
Rador Bruce	vol. 01	09/09/05
Rador Bruce	vol. 02	03/03/06
Kupp Clara	vol. 01	10/18/99
Marshall Rhonda	vol. 01	05/10/00
Page Natasha	vol. 01	03/01/06
Medina Rebekah	vol. 01	06/30/99
Gould Richard	vol. 01	04/26/04

3/27/2007

AA008670

Robert Sawyer

11194-1 Deposition video Synchronizing

From: software@indatacorp.com  
Sent: Wednesday, March 28, 2007 8:57 PM  
To: Robert Sawyer  
Subject: inData Online Transaction Receipt

Thank you for using inData Online. Keep this email for your records.

Date/Time: 3/28/2007 8:57:19 PM  
Transaction ID: 20070328-945246-205550  
User Reference: Robert McDonald  
Type of Transaction: Credit Card  
Credit Card Used (Last 4 digits): 5830

Item	Qty.	Price	Subtotal
Credit TimeCoder Pro Account \$250	1	\$250.00	\$250.00

Subtotal \$250.00  
Shipping N/A  
Total Charges \$250.00

For general technical support issues visit inData Technical Support or call 1-480-497-0066 to speak to a technical support representative.

Trial Director Sync.

Gould Richard	vol. 02	4/27/04
Gould Richard	vol. 03	4/28/04
Lewis Sherri	vol. 01	10/18/99
Lou Paul	vol. 04	5/14/99
Massoud Ashraf	vol. 01	6/1/00
Mangstead Priscilla	vol. 03	12/30/99
Schindwein Helene	vol. 02	2/19/00
Smith Anne	vol. 01	1/27/99
Roth Gregory	vol. 01	9/26/05
<del>Thompson Clark</del>		



**TrialPartners**inc.

1925 Century Park East  
Suite 210  
Los Angeles, CA 90067

voice  
**310 282-8294**  
fax  
**310 282-8293**

**Bill To**

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

*Okay to pay?*  
*OK*  
*#11194-1 (bill FTB then pay)*

# Invoice

Date Invoice No.

7/6/2007 2106

**Case**

Hyatt v. FTB - Jury Selection

**File No.**

MCW-0703

Date	Description	Hours	Rate	Amount
PROFESSIONAL SERVICES:				
6/4/2007	Analyze juror profiling data to determine best questions for FTB in revised Juror Questionnaire (E. Daniels)	2	300.00	600.00
6/5/2007	Revise Juror Questionnaire (E. Daniels)	3	400.00	1,200.00
6/6/2007	Work on Juror Questionnaire (E. Daniels)	1.5	300.00	450.00
6/7/2007	Conference Call to discuss case strategy with P. Lundvall & J. Bradshaw and the FTB team (L. Meihls)	1.25	400.00	500.00
	Conference Call to discuss case strategy with P. Lundvall & J. Bradshaw and the FTB team (L. Spano)	1.25	350.00	437.50
6/13/2007	Make revisions to Juror Questionnaire (L. Spano)	1	350.00	350.00
6/30/2007	Finalize Juror Questionnaire (L. Meihls)	0.75	400.00	300.00
Total Professional Services				3,837.50

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**JUL 12 2007**

MCW LLP - Accounting Dept.

POSTED  
VOUCHER # 159641  
PAY DATE 7-5-07

TRIAL PARTNERS TAX ID 72-1562949

**Total This Invoice**

\$3,837.50

Invoices are due on presentation. All balances 30 days past due will be charged a service fee of 1.5% per month (18% per year).

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**AA008672**





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*Okay to pay?*

*Yc v gwb*

*#11194-1*

VOICE  
310 282-8294  
Fax  
310 282-8293

**Bill To**

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

## Invoice

Date Invoice No.

9/10/2007 2136

File No.

Case

MCW-0703

Hyatt v. Franchise Tax Board

Date	Description	Hours	Rate	Amount
PROFESSIONAL SERVICES				
8/6/2007	Travel to Las Vegas (E. Danielsen)	1	300.00	300.00
	Observe Judge Walsh's jury selection procedure (E. Danielsen)	6	300.00	1,800.00
8/7/2007	Observe Judge Walsh's jury selection procedure (E. Danielsen)	6	300.00	1,800.00
	Draft memo summarizing in-court observations (E. Danielsen)	2	300.00	600.00
	Travel to Los Angeles (E. Danielsen)	1	300.00	300.00
8/9/2007	Draft memo summarizing in-court observations (E. Danielsen)	2	300.00	600.00
8/16/2007	Correspondence with Tara Trask (E. Danielsen)	0.5	300.00	150.00
8/23/2007	Revise juror questionnaire with additional questions (E. Danielsen)	2	300.00	600.00
	Revise juror questionnaire (L. Meihls)	1	400.00	400.00
8/24/2007	Revise juror questionnaire with 2 additional questions (E. Danielsen, no charge)	0.25	0.00	0.00
	Total Professional Services			6,550.00
EXPENSES				
	Travel Expenses - Airline		256.30	256.30
	Travel Expenses - Lodging		126.25	126.25
	Ground Transportation		135.00	135.00
	Meals		45.40	45.40
	Total Expenses			562.95

TRIAL PARTNERS TAX ID 72-1562949

**Total This Invoice** \$7,112.95

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**AA008673**





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fax  
310 282-8293

## Statement

To:

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

Date

9/10/2007

Amount Due

\$6,812.95

Date	Transaction	Amount	Balance
------	-------------	--------	---------

09/10/2007	MCW-07C INV #213 Franchise		
------------	----------------------------------	--	--

*Hi Brandi (Accounts Payable)*

*Please recall from our conversation  
on 9/11/2007 that Invoice 2136  
for \$7112.95 should be short-paid  
by \$300.00 = \$6812.95.*

*Thanks!*

*Azar Montazavi*

**SEP 25 2007**

MGW LLP - Accounting Dept

POSTED  
VOUCHER # 161497  
PAY DATE 122607

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
6,812.95	0.00	0.00	0.00	0.00	\$6,812.95

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AA008674



T = 109 - 10842770 - 0001 - 0001 - 7

Platinum Plus  
For Business  
Cardholder Statement

KRYSTAL FRANCK  
PO BOX 2670

Account Number:  
5474 9750 0136 0212



Credit Limit	\$2,500	Billing Date	10-04-07
Cash Limit	\$2,500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	10-29-07
Available Credit	\$2,007	Minimum Payment Due	\$10.00
New Balance			\$492.54

CARDHOLDER ACTIVITY					
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
09-10	09-08		55432867251000648680783	HIGHBEAM.COM* RESEARCH 800-860-9227 IL	199.95
09-17	09-13		55429507257849888445740	PAYPAL *AGOD4UIAM 4029357733 CA	171.99
09-17	09-14		55417797258072580317097	NATL ARCHVS-RIVERSIDE- PERRIS- CA	55.50
09-24	09-20		85418367264118000103243	CAFE BA-BA REEBA VEGAS LAS VEGAS NV	65.10



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
PURCHASES	\$0.00	0.04929%	17.99%
CASH	\$0.00	0.06641%	24.24%

Account Summary	
Previous Balance	\$0.00
Payments	- \$0.00
Credits	- \$0.00
Purchases/Other	+ \$492.54
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
New Balance	= \$492.54

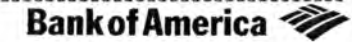
Please see the reverse side for information about your account.

Please return coupon with your payment.

Business Card Payment Coupon

☐ Check box and indicate address change on reverse.

Account No. 5474 9750 0136 0212  
Payment Due Date 10-29-07  
Minimum Payment Due \$10.00  
New Balance \$492.54



Please Enter Amount Enclosed \$

Make check or money order payable to:  
BUSINESS CARD  
Mail payment to address below.



KRYSTAL FRANCK  
MCDONALD CARANO WILSON  
PO BOX 2670  
ATTN BRANDY ROSSE  
RENO NV 89505-2670

\*\*P0001059

BUSINESS CARD  
PO BOX 15710  
WILMINGTON DE 19886-5710

547497500136021200010000049254

5499900 1 1: 579500 13602 1 211

KDF


close window

## Transaction Period Ending 10/04/2007

print window

Posting Date	Transaction Date	Transaction	Amount
09/24/2007	09/20/2007	CAFE BA-BA REEBA VEGAS 51055-1	\$65.10
09/17/2007	09/14/2007	NATL ARCHVS-RIVERSIDE-	\$55.50 10256-2
09/17/2007	09/13/2007	PAYPAL *AGOD4UIAM -phone for trial prep 11194-1	\$171.99
09/10/2007	09/08/2007	HIGHBEAM.COM* RESEARCH 51220-1	\$199.95

 Secure Area

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Bank of America 



**TrialPartners**inc.

1925 Century Park East  
Suite 210  
Los Angeles, CA 90067

*Pay to pay?*

*905 9w3*

*#1194-1*

voice  
310 282-8294  
fax  
310 282-8293

**Bill To**

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

# Invoice

Date Invoice No.

12/19/2007 2198

File No.

Case

MCW-0703

Hyatt v. FTB

Date	Description	Hours	Rate	Amount
PROFESSIONAL SERVICES				
10/4/2007	Review juror profiles from mock trial research (L. Meihls)	1	400.00	400.00
10/5/2007	Edit juror questionnaire for FTB review (L. Meihls)	0.25	400.00	100.00
10/18/2007	Edit juror questionnaire for FTB review (L. Meihls)	0.25	400.00	100.00
10/23/2007	Finalize FTB proposed juror questionnaire (L. Meihls)	0.25	400.00	100.00
11/22/2007	Review juror questionnaire submitted by plaintiff counsel (L. Meihls)	2.5	400.00	1,000.00
11/26/2007	Begin drafting juror questionnaire comparison table (E. Danielsens)	5	300.00	1,500.00
11/27/2007	Juror questionnaire comparison table (E. Danielsens)	4	300.00	1,200.00
11/28/2007	Review plaintiff proposed changes to juror questionnaire and finalize comparison table (L. Meihls)	6	400.00	2,400.00
Total Professional Services				6,800.00

**RECEIVED**

**DEC 27 2007**

MCW LLP - Accounting Dept



TRIAL PARTNERS TAX ID 72-1562949

**Total This Invoice**

\$6,800.00

Invoices are due on presentation. All balances 30 days past due will be charged a service fee of 1.5% per month (18% per year).

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**AA008677**

# INVOICE

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

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

Invoice No.	Invoice Date	Job No.
818974***	3/5/2008	88907
Job Date	Case No.	
3/5/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

TRIAL PREPARATION/PRESENTATION  
Deposit for Trial

26,000.00

**TOTAL DUE >>>**

**\$26,000.00**

Deposit for Trial scheduled for 7 weeks.  
Trial starts on April 14, 2008.

\*50% deposit per agreement is due by March 15, 2008.

Thank you for your business!

RECEIVED

MAR 11 2008

MCW LLP - Accounting Dept.

POSTED

VOUCHER #

PAY DATE

Tax ID: 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

Please detach bottom portion and return with payment.

AA008678



---

**Brandy Rosse**

**From:** Zoe Devolld  
**Sent:** Thursday, February 14, 2008 8:19 AM  
**To:** Melinda Bedford  
**Cc:** Brandy Rosse; Ron Soncini  
**Subject:** FW: FTB request

---

This brings the amount to \$ 56,568.75.

**From:** Ron Soncini [mailto:rsoncini@mcdonaldcarano.com]  
**Sent:** Wednesday, February 13, 2008 7:03 PM  
**To:** Zoe Devolld  
**Subject:** FTB request



Zoe

I forgot the Sate sales tax of 7.75% which must be calculated on the \$52,500 and added to that amount.

**Ronald A. Soncini**|Chief Administrative Officer

**MCDONALD CARANO WILSON LLP**

100 West Liberty Street, 10<sup>th</sup> Floor | Reno, NV 89501  
phone (775) 788-2000 | fax (775) 788-2020

**WEBSITE**

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2/14/2008

AA008679



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Suite 210  
Los Angeles, CA 90067

voice  
**310 282-8294**  
fax  
**310 282-8293**

**Bill To**

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

# Invoice

Date Invoice No.

2/6/2008 2224

Case

File No. MCW-0703

Hyatt v. FTB

Date	Description	Hours	Rate	Amount
PROFESSIONAL SERVICES				
1/13/2008	Brainstorm with L. Spano and M. Phillips on ideas for motion to support the use of FTB's jury questionnaire (L. Meihls)	0.5	400.00	200.00
1/15/2008	Research definition of juror bias and information on construct validity (K. Nelson)	3.5	150.00	525.00
	Draft Hyatt Motion (section one) (E. Danielsen)	4	300.00	1,200.00
1/16/2008	Assist with JQ motion (research articles, draft part II of motion) (L. Spano)	4.5	350.00	1,575.00
	Continue drafting Hyatt Motion (E. Danielsen)	2.5	300.00	750.00
1/17/2008	Review and comment on draft of motion (L. Meihls)	1.5	400.00	600.00
	Revise/edit JQ brief (M. Phillips)	3	400.00	1,200.00
	Participate in drafting motion for JQ; research and summarize Nevada case law (W. Grossman)	2.75	400.00	1,100.00
1/18/2008	Finalize JQ brief (M. Phillips)	3	400.00	1,200.00
	Assist with JQ motion (make changes to draft based on Lee's revisions and cite references) (L. Spano)	1	350.00	350.00
	Develop new questionnaire and comparison table for Hyatt (E. Danielsen)	2	300.00	600.00
	Finalize draft of motion (L. Meihls)	1	400.00	400.00
1/29/2008	Continue work on ideal (version 1) and backup (version 2) juror questionnaires and comparison tables (E. Danielsen)	5	300.00	1,500.00
1/30/2008	Continue work on ideal (version 1) and backup (version 2) juror questionnaires and comparison tables (E. Danielsen)	3.5	300.00	1,050.00
1/31/2008	Finalize comparison tables (L. Meihls)	2.5	400.00	1,000.00
Total Professional Services				13,250.00

**RECEIVED**

**FEB 29 2008**

MCW LLP - Accounting Dept.



TRIAL PARTNERS TAX ID 72-1562949

**Total This Invoice** \$13,250.00

Invoices are due on presentation. All balances 30 days past due will be charged a service fee of 1.5% per month (18% per year).

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**AA008680**



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Suite 210  
Los Angeles, CA 90067

voice  
310 282-8294  
fax  
310 282-8293

To:

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

*check to pay?*  
*(hold until paid by FTB)*  
*OK gub*  
*#11194-1*

## Statement

Date

3/4/2008

Amount Due

\$20,050.00

Date	Transaction	Amount	Balance
12/19/2007	MCW-0703- INV #2198. Due 12/03/2007. Orig. Amount \$6,800.00. Hyatt v. FTB	6,800.00	6,800.00
02/06/2008	INV #2224. Due 01/31/2008. Orig. Amount \$13,250.00. Hyatt v. FTB	13,250.00	20,050.00

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MAR 11 2008

MCW LLP - Accounting Dept.

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	13,250.00	0.00	6,800.00	\$20,050.00

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AA008681





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Los Angeles, CA 90067

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310 282-8293

# Invoice

## Bill To

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

Date Invoice No.  
6/12/2008 2278

File No. MCW-0703 (Hyatt v. FTB)

Case  
Hyatt v. Franchise Tax Board

Date	Description	Hours	Rate	Amount
PROFESSIONAL SERVICES FOR: JURY SELECTION				
3/10/2008	Coordinate logistics for hardships and jury selection (E. Daniels)	0.75	300.00	225.00
3/12/2008	Revise juror questionnaire based on Judge Walsh's comments (E. Daniels)	0.75	300.00	225.00
3/17/2008	Draft voir dire (E. Daniels)	3	300.00	900.00
3/21/2008	Review draft opening statement and begin making comments (L. Meihls)	4	400.00	1,600.00
3/24/2008	Research cases where jurors conducted independent research (R. Foust)	0.5	125.00	62.50
3/24/2008	Finalize comments on draft opening (L. Meihls)	1.5	400.00	600.00
3/25/2008	Revise voir dire (L. Meihls)	3	400.00	1,200.00
	Finalize template for 1-page summary of juror questionnaire (L. Meihls)	0.5	400.00	200.00
	Review cause and hardship tables and finalize (L. Meihls)	2	400.00	800.00
	Read and rank juror questionnaires for 1st panel (L. Meihls)	9	400.00	3,600.00
4/2/2008	Draft cause/hardship/know parties table (K. Newell)	2.5	150.00	375.00
	Process juror questionnaires into summary spreadsheets (K. Newell)	3.5	150.00	525.00
4/3/2008	Update cause and hardships tables (L. Meihls)	3	400.00	1,200.00
	Enter juror questionnaires into summary spreadsheets (N. Niir at reduced rate)	5	150.00	750.00
	Revise summary spreadsheets (K. Newell)	2.25	150.00	337.50
	Revise cause/hardship/know parties table (K. Newell)	3.75	150.00	562.50
4/4/2008	Process juror questionnaires into summary spreadsheets (K. Newell and N. Niir)	4	150.00	600.00
4/5/2008	Process juror questionnaires into summary spreadsheets (K. Newell and N. Niir)	6.25	150.00	937.50
4/6/2008	Review voir dire submitted by P. Lundvall and revise (L. Meihls)	3	400.00	1,200.00
	Continue to rank juror questionnaires and update cause and hardship tables for Panel 1 (L. Meihls)	4	400.00	1,600.00
	Finalize all summaries and tables for Panel 1; Send to P. Lundvall (L. Meihls)	3.5	400.00	1,400.00
4/7/2008	Organize voir dire material, organize and compile Hyatt jury selection materials, press boards, seating chart (R. Foust)	1	125.00	125.00
	Prepare jury selection materials; list for bias; hardship tables; correspondence re: missing jury questionnaire (E. Daniels)	2	300.00	600.00
	Process jury spreadsheets; update cause/bias, and follow up tables (E. Daniels)	7	300.00	2,100.00
4/8/2008	Read and rank juror questionnaires from 2nd panel (L. Meihls)	8	400.00	3,200.00
	Process jury spreadsheets; update cause/bias and follow up tables (E. Daniels)	6	300.00	1,800.00
4/9/2008	Organize voir dire material, organize and compile Hyatt hardship, jury selection materials, press boards, seating chart (R. Foust)	1	125.00	125.00

TRIAL PARTNERS TAX ID 72-1562949

**Total This Invoice**

Invoices are due on presentation. All balances 30 days past due will be charged a service fee of 1.5% per month (18% per year).

**Balance Due**

jury research | communications training | litigation consulting

www.trial-partners.com

AA008682



1925 Century Park East  
Suite 210  
Los Angeles, CA 90067

voice  
310 282-8294  
fax  
310 282-8293

## Invoice

### Bill To

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

Date Invoice No.  
6/12/2008 2278

File No. MCW-0703 (Hyatt v. FTB)

### Case

Hyatt v. Franchise Tax Board

Date	Description	Hours	Rate	Amount
4/9/2008	Process jury spreadsheets; create, update cause/bias and follow up tables (E. Danielsens)	14.5	300.00	4,350.00
4/10/2008	Read and rank juror questionnaires for Panel 2 (L. Meihls)	9	400.00	3,600.00
	Prepare list of jurors to be excused for hardships that both sides agreed to; Prepare list of jurors that Hyatt will not agree to excuse (L. Meihls)	5.5	400.00	2,200.00
	Process jury spreadsheets; update cause/bias and follow up tables (E. Danielsens)	9.5	300.00	2,850.00
	Enter juror questionnaires into summary spreadsheets; Enter information into hardship table; create jury selection notebook and voir dire note cards (N. Niirö at reduced rate)	3	150.00	450.00
	Process juror questionnaires into summaries (N. Haydon-Khan)	3	150.00	450.00
	Process juror questionnaires into summary spreadsheets (K. Newell)	3	150.00	450.00
4/11/2008	Continue to read and rank juror questionnaires; Update hardship and cause tables for Panel 2; Finalize list of jurors who claim racial bias (L. Meihls)	14.5	400.00	5,800.00
	Process juror questionnaires into summary spreadsheets (K. Newell, N. Haydon-Khan and K. Smith at reduced rate)	8.5	150.00	1,275.00
	Prepare jury selection materials including, make labels, prepare table for voir dire follow-up questions (K. Smith at reduced rate)	3	150.00	450.00
	Process jury spreadsheets; update cause/bias and follow up tables (E. Danielsens)	14	300.00	4,200.00
	Enter juror questionnaires into summary spreadsheets; Enter information into hardship table; create jury selection notebook and voir dire note cards (N. Niirö at reduced rate)	5	150.00	750.00
4/12/2008	Update list of jurors for follow-up voir dire; Review Hyatt's list of jurors to excuse and provide recommendations (L. Meihls)	18	400.00	7,200.00
	Enter juror questionnaires into summary spreadsheets and prepare jury selection materials, including make labels for post-its, prepare table for voir dire follow-up questions (K. Smith at reduced rate)	14	150.00	2,100.00
	Process jury spreadsheets; update cause/bias and follow up tables (E. Danielsens)	18	300.00	5,400.00
	Enter juror questionnaires into summary spreadsheets; Enter information into hardship table; create jury selection notebook and voir dire note cards (N. Niirö at reduced rate)	2	150.00	300.00
	Process juror questionnaires into summaries (N. Haydon-Khan)	1.5	150.00	225.00
4/12/2008	Insert rankings in table (N. Haydon-Khan)	3	150.00	450.00
	Create tables for voir dire follow-up questions (K. Newell)	3.5	150.00	525.00
	Prepare jury selection materials: labels, pressboards (K. Newell)	2.75	150.00	412.50
	Process juror questionnaires into summary spreadsheets (K. Newell)	2.5	150.00	375.00
	Revise summary spreadsheets (K. Newell)	6.75	150.00	1,012.50
4/13/2008	Travel from Los Angeles to Las Vegas (E. Danielsens)	1	300.00	300.00

TRIAL PARTNERS TAX ID 72-1562949

### Total This Invoice

Invoices are due on presentation. All balances 30 days past due will be charged a service fee of 1.5% per month (18% per year).

### Balance Due

jury research | communications training | litigation consulting

[www.trial-partners.com](http://www.trial-partners.com)

AA008683



**TrialPartners**inc.

1925 Century Park East  
Suite 210  
Los Angeles, CA 90067

voice  
310 282-8294  
fax  
310 282-8293

## Invoice

### Bill To

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

Date Invoice No.  
6/12/2008 2278

### Case

File No. MCW-0703 (Hyatt v. FTB)

Hyatt v. Franchise Tax Board

Date	Description	Hours	Rate	Amount
	Process jury spreadsheets: update cause/bias and follow up tables; make seating charts (E. Danielsen)	2.5	300.00	750.00
	Travel to Las Vegas (L. Meihls)	1	400.00	400.00
	Finalize list for follow-up voir dire for all potential jurors; Finalize summaries for Panels 1 and 2 with highlights; Finalize hardship and cause tables for court (Both Panels); Finalize labels with rankings (L. Meihls)	7	400.00	2,800.00
	Create tables for voir dire follow-up questions (K. Newell)	2.25	150.00	337.50
4/14/2008	In-court jury selection and preparation for next day (L. Meihls)	8.75	400.00	3,500.00
	Update cause table for panel 2 (E. Danielsen)	1	300.00	300.00
	Assist with in-court jury selection (E. Danielsen)	8.5	300.00	2,550.00
4/15/2008	In-court jury selection and preparation for next day (L. Meihls)	9	400.00	3,600.00
	Review notes from jury selection and draft specific follow up questions for voir dire (E. Danielsen)	1.75	300.00	525.00
	Assist with in-court jury selection (E. Danielsen)	8.5	300.00	2,550.00
4/16/2008	In-court jury selection and begin summary of seated jury (L. Meihls)	9	400.00	3,600.00
	Assist with in-court selection (E. Danielsen)	6	300.00	1,800.00
4/17/2008	Travel to Los Angeles (E. Danielsen)	1	300.00	300.00
	Finalize jury summary; Attend rehearsal of opening statement and provide feedback (L. Meihls)	4	400.00	1,600.00
	Travel to Los Angeles (L. Meihls)	1	400.00	400.00
4/30/2008	Create SPSS Dataset; Enter juror questionnaires into SPSS (N. Niirro at reduced rate)	8	100.00	800.00
5/1/2008	Enter juror questionnaires into SPSS (N. Niirro at reduced rate)	5	100.00	500.00
5/2/2008	Enter juror questionnaires into SPSS (N. Haydon-Khan at reduced rate)	5.5	100.00	550.00
	Create jury pool summary (N. Niirro at reduced rate)	2	100.00	200.00
5/5/2008	Draft jury pool summary (N. Niirro at reduced rate )	2	150.00	300.00
	Review and finalize jury pool summary (E. Danielsen)	0.5	300.00	150.00
	Total Professional Services			99,487.50
	OUT OF POCKET EXPENSES			
	Travel Expenses - Airline		657.00	657.00
	Travel Expenses - Lodging		1,255.99	1,255.99
	Ground Transportation		470.18	470.18
	Meals		187.50	187.50

TRIAL PARTNERS TAX ID 72-1562949

### Total This Invoice

Invoices are due on presentation. All balances 30 days past due will be charged a service fee of 1.5% per month (18% per year).

### Balance Due

jury research | communications training | litigation consulting

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AA008684





1925 Century Park East  
Suite 210  
Los Angeles, CA 90067

voice  
310 282-8294  
fax  
310 282-8293

## Invoice

### Bill To

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

Date Invoice No.  
6/12/2008 2278

File No. MCW-0703 (Hyatt v. FTB)

Case  
Hyatt v. Franchise Tax Board

Date	Description	Hours	Rate	Amount
	Total Out of Pocket Expenses			2,570.67

RECEIVED  
JUL 02 2008

MCW LLP - Accounting Dept.



TRIAL PARTNERS TAX ID 72-1562949

**Total This Invoice** \$102,058.17

Invoices are due on presentation. All balances 30 days past due will be charged a service fee of 1.5% per month (18% per year).

**Balance Due** \$102,058.17

jury research | communications training | litigation consulting

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AA008685

Revised

Invoice

## Invoice

Bill To  
Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

te Invoice No.  
0/12/2008 2278

File No. MCW-0703 (Hyatt v. FTB)

Case  
Hyatt v. Franchise Tax Board

Date	Description	Hours	Rate	Amount
PROFESSIONAL SERVICES FOR: JURY SELECTION				
3/10/2008	Coordinate logistics for hardships and jury selection (E. Danielsen)	0.75	300.00	225.00
3/12/2008	Revise juror questionnaire based on Judge Walsh's comments (E. Danielsen)	0.75	300.00	225.00
3/17/2008	Draft voir dire (E. Danielsen)	3	300.00	900.00
3/21/2008	Review draft opening statement and begin making comments (L. Meihls)	4	400.00	1,600.00
3/24/2008	Finalize comments on draft opening (L. Meihls)	1.5	400.00	600.00
3/25/2008	Revise voir dire (L. Meihls)	3	400.00	1,200.00
	Finalize template for 1-page summary of juror questionnaire (L. Meihls)	0.5	400.00	200.00
	Review cause and hardship tables and finalize (L. Meihls)	2	400.00	800.00
	Read and rank juror questionnaires for 1st panel (L. Meihls)	9	400.00	3,600.00
4/2/2008	Draft cause/hardship/know parties table (K. Newell)	2.5	150.00	375.00
	Process juror questionnaires into summary spreadsheets (K. Newell)	3.5	150.00	525.00
4/3/2008	Update cause and hardships tables (L. Meihls)	3	400.00	1,200.00
	Enter juror questionnaires into summary spreadsheets (N. Niirio at reduced rate)	5	150.00	750.00
	Revise summary spreadsheets (K. Newell)	2.25	150.00	337.50
	Revise cause/hardship/know parties table (K. Newell)	3.75	150.00	562.50
4/4/2008	Process juror questionnaires into summary spreadsheets (K. Newell and N. Niirio)	4	150.00	600.00
4/5/2008	Process juror questionnaires into summary spreadsheets (K. Newell and N. Niirio)	6.25	150.00	937.50
4/6/2008	Review voir dire submitted by P. Lundvall and revise (L. Meihls)	3	400.00	1,200.00
	Continue to rank juror questionnaires and update cause and hardship tables for Panel 1 (L. Meihls)	4	400.00	1,600.00
	Finalize all summaries and tables for Panel 1; Send to P. Lundvall (L. Meihls)	3.5	400.00	1,400.00
4/7/2008	Organize voir dire material, organize and compile Hyatt jury selection materials, press boards, seating chart (R. Foust)	1	125.00	125.00
	Prepare jury selection materials; list for bias; hardship tables; correspondence re: missing jury questionnaire (E. Danielsen)	2	300.00	600.00
	Process jury spreadsheets; update cause/bias, and follow up tables (E. Danielsen)	7	300.00	2,100.00
4/8/2008	Read and rank juror questionnaires from 2nd panel (L. Meihls)	8	400.00	3,200.00
	Process jury spreadsheets; update cause/bias and follow up tables (E. Danielsen)	6	300.00	1,800.00
4/9/2008	Organize voir dire material, organize and compile Hyatt hardship, jury selection materials, press boards, seating chart (R. Foust)	1	125.00	125.00
4/9/2008	Process jury spreadsheets; create, update cause/bias and follow up tables (E. Danielsen)	14.5	300.00	4,350.00

TRIAL PARTNERS TAX ID 72-1562949

**Total This Invoice**

Invoices are due on presentation. All balances 30 days past due will be charged a service fee of 1.5% per month (18% per year).

**Balance Due**

AA008686

Bill To

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

# Invoice

Date Invoice No.  
6/12/2008 2278

File No.		Case		
MCW-0703 (Hyatt v. FTB)		Hyatt v. Franchise Tax Board		
Date	Description	Hours	Rate	Amount
4/10/2008	Read and rank juror questionnaires for Panel 2 (L. Meihls)	9	400.00	3,600.00
	Prepare list of jurors to be excused for hardships that both sides agreed to; Prepare list of jurors that Hyatt will not agree to excuse (L. Meihls)	5.5	400.00	2,200.00
	Process jury spreadsheets; update cause/bias and follow up tables (E. Danielsen)	9.5	300.00	2,850.00
	Enter juror questionnaires into summary spreadsheets; Enter information into hardship table; create jury selection notebook and voir dire note cards (N. Niirio at reduced rate)	3	150.00	450.00
	Process juror questionnaires into summaries (N. Haydon-Khan)	3	150.00	450.00
4/11/2008	Process juror questionnaires into summary spreadsheets (K. Newell)	3	150.00	450.00
	Continue to read and rank juror questionnaires; Update hardship and cause tables for Panel 2; Finalize list of jurors who claim racial bias (L. Meihls)	14.5	400.00	5,800.00
	Process juror questionnaires into summary spreadsheets (K. Newell, N. Haydon-Khan and K. Smith at reduced rate)	8.5	150.00	1,275.00
	Prepare jury selection materials including, make labels, prepare table for voir dire follow-up questions (K. Smith at reduced rate)	3	150.00	450.00
	Process jury spreadsheets; update cause/bias and follow up tables (E. Danielsen)	14	300.00	4,200.00
4/12/2008	Enter juror questionnaires into summary spreadsheets; Enter information into hardship table; create jury selection notebook and voir dire note cards (N. Niirio at reduced rate)	5	150.00	750.00
	Update list of jurors for follow-up voir dire; Review Hyatt's list of jurors to excuse and provide recommendations (L. Meihls)	18	400.00	7,200.00
	Enter juror questionnaires into summary spreadsheets and prepare jury selection materials, including make labels for post-its, prepare table for voir dire follow-up questions (K. Smith at reduced rate)	14	150.00	2,100.00
	Process jury spreadsheets; update cause/bias and follow up tables (E. Danielsen)	18	300.00	5,400.00
	Enter juror questionnaires into summary spreadsheets; Enter information into hardship table; create jury selection notebook and voir dire note cards (N. Niirio at reduced rate)	2	150.00	300.00
4/12/2008	Process juror questionnaires into summaries (N. Haydon-Khan)	1.5	150.00	225.00
	Insert rankings in table (N. Haydon-Khan)	3	150.00	450.00
	Create tables for voir dire follow-up questions (K. Newell)	3.5	150.00	525.00
	Prepare jury selection materials: labels, pressboards (K. Newell)	2.75	150.00	412.50
	Process juror questionnaires into summary spreadsheets (K. Newell)	2.5	150.00	375.00
4/13/2008	Revise summary spreadsheets (K. Newell)	6.75	150.00	1,012.50
	Travel from Los Angeles to Las Vegas (E. Danielsen)	1	300.00	300.00
	Process jury spreadsheets; update cause/bias and follow up tables; make seating charts (E. Danielsen)	2.5	300.00	750.00

TRIAL PARTNERS TAX ID 72-1562949

## Total This Invoice

Invoices are due on presentation. All balances 30 days past due will be charged a service fee of 1.5% per month (18% per year).

## Balance Due

AA008687

Bill To

Pat Lundvall  
McDonald Carano & Wilson  
100 West Liberty Street, 10th Floor  
P.O. Box 2670  
Reno, Nevada 89505-2670

# Invoice

Date Invoice No.  
6/12/2008 2278

File No. MCW-0703 (Hyatt v. FTB)

Case

Hyatt v. Franchise Tax Board

Date	Description	Hours	Rate	Amount
	Travel to Las Vegas (L. Meihls)	1	400.00	400.00
	Finalize list for follow-up voir dire for all potential jurors; Finalize summaries for Panels 1 and 2 with highlights; Finalize hardship and cause tables for court (Both Panels); Finalize labels with rankings (L. Meihls)	7	400.00	2,800.00
	Create tables for voir dire follow-up questions (K. Newell)	2.25	150.00	337.50
4/14/2008	In-court jury selection and preparation for next day (L. Meihls)	8.75	400.00	3,500.00
	Update cause table for panel 2 (E. Daniels)	1	300.00	300.00
	Assist with in-court jury selection (E. Daniels)	8.5	300.00	2,550.00
4/15/2008	In-court jury selection and preparation for next day (L. Meihls)	9	400.00	3,600.00
	Review notes from jury selection and draft specific follow up questions for voir dire (E. Daniels)	1.75	300.00	525.00
	Assist with in-court jury selection (E. Daniels)	8.5	300.00	2,550.00
4/16/2008	In-court jury selection and begin summary of seated jury (L. Meihls)	9	400.00	3,600.00
	Assist with in-court selection (E. Daniels)	6	300.00	1,800.00
4/17/2008	Travel to Los Angeles (E. Daniels)	1	300.00	300.00
	Finalize jury summary; Attend rehearsal of opening statement and provide feedback (L. Meihls)	4	400.00	1,600.00
	Travel to Los Angeles (L. Meihls)	1	400.00	400.00
	Total Professional Services			96,925.00
	OUT OF POCKET EXPENSES			
	Travel Expenses - Airline		657.00	657.00
	Travel Expenses - Lodging		1,255.99	1,255.99
	Ground Transportation		470.18	470.18
	Meals		187.50	187.50
	Total Out of Pocket Expenses			2,570.67

TRIAL PARTNERS TAX ID 72-1562949

Total This Invoice

\$99,495.67

Invoices are due on presentation. All balances 30 days past due will be charged a service fee of 1.5% per month (18% per year).

Balance Due

\$99,495.67

AA008688

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

Pat Lundvall, Esq.  
McDonald Carano Wilson LLP  
P.O. Box 2670  
Reno, NV 89505

# INVOICE

Invoice No.	Invoice Date	Job No.
829039	7/29/2008	88907
Job Date	Case No.	
3/5/2008	A382999	
Case Name		
Hyatt vs. Franchise Tax Board of the State of California		
Payment Terms		
Due upon receipt		

11194-1

## TRIAL PREPARATION/TRIAL PRESENTATION

Week 7-21-08 to 7-27-08

8,200.00

**TOTAL DUE >>>**

**\$8,200.00**

AFTER 8/28/2008 PAY

\$9,020.00

Trial preparation/presentation services are as follows:

Trial technician = \$1,500.00 per day \*  
Perp time for closing arguments = \$150.00 per hr.  
Printer = 1 @ \$100.00 weekly  
Power switch = N/C  
Elmo projection device = N/C

**RECEIVED**

**AUG 04 2008**

MCW LLP - Accounting Dept.

*Ok to pay  
Per blanket approval of  
PL/JOB on 7/15/08*

Thank you for your business!



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

**Tax ID:** 88-0428399

Phone: 775-788-2000 Fax: 775-788-2020

Please detach bottom portion and return with payment.

**AA008689**





a Wolters Kluwer business

www.ctlegalsolutions.com

# Invoice

## Bill To:

Craig Macrae  
McDonald Carano Wilson LLP  
100 West Liberty  
10th Floor  
Reno NV 89501

## Ship To:

Craig Macrae  
McDonald Carano Wilson LLP  
100 West Liberty  
10th Floor  
Reno NV 89501

## FOR INQUIRIES CONTACT:

Imelda Bacani  
C T Summation  
425 Market Street  
7th Floor  
San Francisco CA 94105

Phone: (415)442-0404 Fax: (415)442-0403  
Attention: Imelda Bacani  
(Federal Tax ID# 51-0006522)

INVOICE NUMBER <b>5127665-RI</b>		INVOICE DATE 04/28/09
ORDER NUMBER 7547041 SO	ORDER DATE 04/28/09	CUSTOMER NUMBER 1415252
CUSTOMER REFERENCE - 1		CUSTOMER REFERENCE - 2
SHIP DATE 04/28/09		
REQUESTED BY Craig Macrae		AMOUNT DUE <b>\$ 5,872.00</b>

Page 1 of 1

	QUANTITY	UNIT PRICE	TOTAL PRICE
Summation iBlaze - Maintenance 10 Node Network - Annual mainten. Maintenance Ends: 2/6/2010 up/40	1	789.00	789.00
Summation iBlaze - Tradeup 10 Node Network Installation Code: 24F-010gv-174289x Version 2.9 Retires: 24-005-165953	1	5,083.00	5,083.00
<b>SUBTOTAL</b>			<b>\$5,872.00</b>

## SUMMARY

Summation software  
licences - 60/40 U.S. Dollars

Service Charges	\$5,872.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 5,872.00</b>

1 SS10 - 1 1524.90  
- 2 1016.60

51150 - 1 473.40  
- 2 315.60

Ok as above  
RES

Imelda Bacani  
C T Summation  
425 Market Street  
7th Floor  
San Francisco CA 94105



Honorable A. William Maupin  
Nevada Supreme Court, Ret.

**PrivateTrials.com**

Honorable Gene T. Porter  
8th Judicial District Court, Ret.

March 26, 2012

**VIA FACSIMILE ONLY: (775) 788-2020**

James W. Bradshaw, Esq.  
McDonald Carano Wilson L.L.P.  
100 West Liberty Street, 10<sup>th</sup> Floor  
Reno, Nevada 89501

**RE: COURTROOM RESERVATION  
(March 29, 2011 and May 2, 2012)**

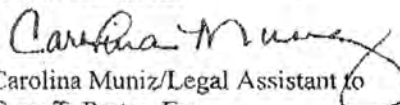
Dear Mr. Bradshaw,

Please allow this letter to serve as confirmation of your reservation of our courtroom facilities only for your two-day training event scheduled to begin at 9:00 a.m. on Thursday, March 29, 2012 and concluding on Wednesday, May 2, 2012 at 9:00 a.m. Our fee for this service is \$2,000.00 per day, for a total of \$4,000.00 for both days. Attached please find our Invoice No. 1609 reflecting the same and a copy of our W-9.

Thank you for retaining this office to handle this matter for you. We look forward to seeing you and your staff on March 29<sup>th</sup>. There is plenty of free parking under the building accessed off 8<sup>th</sup> Street. Should you have any questions or need anything further, please do not hesitate to call.

Very truly yours,

PrivateTrials.com

  
Carolina Muniz/Legal Assistant to  
Gene T. Porter, Esq.

:cam

---

Arbitration • Mediation • Private Jury Trials • Litigation Support

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phone: 702.932.2600 • Facsimile: 702.932.2601 • Website: [www.private\\_trials.com](http://www.private_trials.com)

AA008691



# UNLV | WILLIAM S. BOYD SCHOOL OF LAW

UNIVERSITY OF NEVADA, LAS VEGAS

## INVOICE

*May to pay?*  
*Yes JWB*  
*#11194-1*

DATE: 6/14/12

INVOICE NO: #39

MCDONALD CARANO WILSON LLP  
ATTN: JIM BRADSHAW  
100 WEST LIBERTY STREET 10<sup>TH</sup> FLOOR  
RENO NEVADA 89501

USE OF MOOT COURT ON FRIDAY, JUNE 1, 2012 FROM 10:00AM TILL  
4:00PM AND WEDNESDAY, JUNE 13, 2012 FROM 10:00AM TILL 4:00PM  
PLUS 5 PARKING PASSES FOR EACH EVENT.

PLEASE PAY THIS AMOUNT:

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and mail to office below. Please show invoice  
number on your remittance or return a copy of this  
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TAX # 88-6000024

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VOUCHER # 201955  
PAY DATE 6-25-12

**UNLV** WILLIAM S. BOYD  
**SCHOOL OF LAW**

c/m 11194-1

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**APR 19 2017**

MCW LLP - Accounting Dept.

**DATE:** April 18, 2017

**INVOICE #** 101

**FOR:** Thomas & Mack Moot  
Court Facility

**ATTN:**

Karen Surowiec  
McDonald Carano  
2300 West Sahara Avenue  
Suite 1200  
Las Vegas, NV 89102

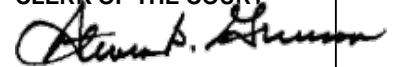
DESCRIPTION	AMOUNT
Thomas & Mack Moot Court Room 2 hours @ \$93.75 April 27, 2017 from 10:00 a.m. – 12:00 p.m.	\$187.50
Technical support	\$15.00
Reserved parking @ \$3.65 per car	\$29.20
Pat Lundvall, Jim Bradshaw, Scott DePeel, Bill Hilson, Robert Eisenberg, Debbie Leonard, Adam Hosmer-Henner, and Rory Kay	
<b>TOTAL</b>	<b>\$231.70</b>
<b>BALANCE DUE</b>	<b>\$231.70</b>

Please make all checks payable to the **UNLV Board of Regents**.

**MAIL TO:**

UNLV William S. Boyd School of Law  
Attn: Christine Smith  
4505 S. Maryland Parkway  
Box 451003  
Las Vegas, NV 89154-1003

**AA008694**



**CONFILE**

Mark A Hutchinson (4639)  
HUTCHISON & STEFFEN, PLLC  
Peccole Professional Park  
10080 West Alta Drive, Suite 200  
Las Vegas, Nevada 89145  
Telephone: (702) 385-2500  
Facsimile: (702) 385-2086  
mhutchison@hutchlegal.com

Peter C. Bernhard (734)  
KAEMPFER CROWELL  
1980 Festival Plaza Drive, Suite 650  
Las Vegas, NV 89135  
(702) 792-7000  
pbernhard@kcnvlaw.com

*Attorneys for Plaintiff Gilbert P. Hyatt*

**DISTRICT COURT  
CLARK COUNTY, NEVADA**

GILBERT P. HYATT,

Plaintiff,

v.

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

Defendants.

Case No. 98A382999

Dept. No. X

**HEARING NOT REQUESTED**

**PLAINTIFF GILBERT P. HYATT'S  
MOTION TO STRIKE, MOTION TO  
RETAX AND, ALTERNATIVELY,  
MOTION FOR EXTENSION OF TIME  
TO PROVIDE ADDITIONAL BASIS TO  
RETAX COSTS**

Plaintiff Gilbert P. Hyatt ("Plaintiff" or "Hyatt") hereby files this Motion to Strike  
Defendant Franchise Tax Board's (the "FTB") Memorandum of Costs, Motion to Retax Costs,  
and, alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs.

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