

KAG Property, LLC

3045

City of Las Vegas

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE		
8-22-14	082214	Skye Canyon Dentention	400.00	.00	400.00		
				.00			
CHECK DATE	9-05-14	CHECK NUMBER	10242	TOTAL >	400.00	.00	400.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

PIRACLE 800-621-5720 x357 THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

KAG Property, LLC

Operating Account
11411 Southern Highlands Parkway, St 300
Las Vegas, Nevada 89141
702-220-6565

US Bank
Las Vegas, Nevada 89102

94-169
1212

DATE CHECK NO.
September 5, 2014 10242

AMOUNT
*****400.00

Pay: *****Four hundred dollars and no cents

PAY TO THE ORDER OF
City of Las Vegas

VOID AFTER 180 DAYS

[Signature]
AUTHORIZED SIGNATORY

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

⑈0000 10 24 2⑈ ⑆ 1 2 1 20 16 9 4 ⑆ 1 5 3 7 9 5 1 6 2 4 1 8 ⑈