

# Invoice

<b>BILL TO</b>
Stadium Authority c/o Applied Analysis 6385 S. Rainbow Blvd.; Suite 105 Las Vegas, NV 89118

<b>DATE</b>	<b>INVOICE #</b>
12/31/2016	SAB123116

DESCRIPTION	AMOUNT
Professional Consulting Services: Outsourced Staffing for the Stadium Authority for the period of inception to December 31, 2016 - Total Costs (see attached detail)	43,475.00
Less: Discount Due to Maximum Contract Amount	-18,475.00
<b>Invoice Total</b>	<b>\$25,000.00</b>

Client: Stadium Authority

Project: Outsourced Staffing

Billing Summary: Inception to December 31, 2016

Personnel	Title	Hourly Rate	No. of Hours	Total Fees
J. Agüero	Principal	\$400	39.25	15,700.00
B. Gordon	Principal	\$375	6.25	2,343.75
B. Haynes	Project Manager	\$200	81.50	16,300.00
R. Semmler	Creative Director	\$175	32.50	5,687.50
M. Framo	Senior Analyst	\$125	23.75	2,968.75
M. Suman	Analyst	\$125	3.00	375.00
D. Poser	Administrative	\$40	2.50	100.00
Total			188.75	43,475.00
Less: Discount Due to Maximum Contract Amount				<u>(18,475.00)</u>
Invoice (Less Discounted Services)				<u>25,000.00</u>

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 Billing Detail: Inception to December 31, 2016

Personnel	Date	No. of Hours	Description
J. Aguero	11/11/2016	0.75	Organizational research, structure and staffing
J. Aguero	11/21/2016	0.50	Organizational research, structure and staffing
J. Aguero	11/22/2016	1.00	Organizational research, structure and staffing
J. Aguero	11/23/2016	0.25	Organizational research, structure and staffing
J. Aguero	11/24/2016	0.25	Organizational research, structure and staffing
J. Aguero	11/28/2016	0.25	Follow up with Steve Hill
J. Aguero	11/29/2016	2.00	Meeting with Clark County on procedures and documents
J. Aguero	11/29/2016	0.50	SAB start up Document review and drafting
J. Aguero	11/29/2016	0.50	SAB presentation
J. Aguero	11/30/2016	0.50	Follow up with Steve Hill on meeting and various documents
J. Aguero	11/30/2016	0.25	Outside legal counsel RFQ
J. Aguero	11/30/2016	0.50	Call with County Treasurer
J. Aguero	11/30/2016	0.25	Call with Mary-Ann Miller (Clark County)
J. Aguero	12/1/2016	0.25	Correspondence with Clark County
J. Aguero	12/1/2016	0.50	SAB outside counsel documents
J. Aguero	12/1/2016	0.25	Formatting of SAB document templates
J. Aguero	12/2/2016	1.25	SAB Rules of Procedure
J. Aguero	12/2/2016	0.50	SAB - County inter-local agreement
J. Aguero	12/2/2016	0.25	Outside counsel
J. Aguero	12/2/2016	0.25	SAB, rules of procedure (Working Draft)
J. Aguero	12/3/2016	0.25	Administrative, team development
J. Aguero	12/5/2016	1.00	Discussions with County, fiscal agency agreement
J. Aguero	12/6/2016	1.25	Revisions to Clark County interlocal
J. Aguero	12/7/2016	0.25	Clark County interlocal, Clerk services issue
J. Aguero	12/8/2016	0.25	Clark County, loan agreement
J. Aguero	12/8/2016	0.25	Media requests
J. Aguero	12/8/2016	0.25	SA legal services follow up telephone calls
J. Aguero	12/8/2016	0.50	Refinement of interlocal agreement with Clark County
J. Aguero	12/8/2016	1.00	Meeting administration and contract follow up
J. Aguero	12/9/2016	1.00	Ex parte communication agreement
J. Aguero	12/9/2016	0.25	Clark County interlocal agreement
J. Aguero	12/9/2016	1.25	Stadium Authority, budget and required reporting
J. Aguero	12/12/2016	5.50	Stadium Authority Board meeting and meeting prep
J. Aguero	12/12/2016	0.25	Follow ups for request for information on stadium authority activities
J. Aguero	12/13/2016	0.25	RFQ administration, legal services
J. Aguero	12/13/2016	0.50	Set up and design of stadium authority website
J. Aguero	12/13/2016	0.25	Follow up with Steve Hill, various administrative items
J. Aguero	12/14/2016	0.25	Administrative, general request for information on the proposed stadium
J. Aguero	12/14/2016	0.25	Administrative, media requests relative to the Stadium Authority
J. Aguero	12/14/2016	0.50	Stadium Authority, outlined of start up tasks
J. Aguero	12/14/2016	0.25	Stadium Authority, development/refinement of organizational documents
J. Aguero	12/15/2016	0.25	Administrative, refinement of Stadium Authority start up tasks
J. Aguero	12/20/2016	0.25	Media Request, LVRJ

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Personnel	Date	No. of Hours	Description
J. Aguero	12/20/2016	2.25	Clark County Commission Meeting, interlocal agreement
J. Aguero	12/22/2016	0.25	Room tax projection request, Clark County
J. Aguero	12/22/2016	1.00	Meeting With Clark County Clerk, Lynn Goya
J. Aguero	12/22/2016	1.50	Additional policies, Ex-Parte, financial disclosure, lobbyist registration
J. Aguero	12/23/2016	1.00	Review agreements, drafting
J. Aguero	12/23/2016	1.25	Review of and follow up, Clark County short term loan agreement
J. Aguero	12/25/2016	1.50	Stadium Authority Board, legal counsel RFQ
J. Aguero	12/26/2016	1.75	Review of legal counsel RFQ submissions
J. Aguero	12/27/2016	0.25	Stadium Authority Board, agenda preparation
J. Aguero	12/28/2016	0.50	Stadium Authority Board, agenda preparation
J. Aguero	12/28/2016	0.25	Interlocal agreement administration
J. Aguero	12/29/2016	0.25	Preparation for January 3, 2017 County Commission meeting
J. Aguero	12/29/2016	0.50	Stadium Authority Board, agenda preparation
J. Aguero	12/29/2016	0.25	Board correspondence
Total - J. Aguero		39.25	
B. Gordon	12/2/2016	3.00	Document review and organizational formation
B. Gordon	12/5/2016	1.25	Review press release announcing website and RFQ; assist in organizational matter
B. Gordon	12/8/2016	1.00	Review organizational requirements
B. Gordon	12/15/2016	1.00	Review room tax projections and timing
Total - B. Gordon		6.25	
B. Haynes	11/29/2016	1.50	Meeting preparation and administration
B. Haynes	11/30/2016	1.00	Meeting preparation and administration
B. Haynes	12/1/2016	2.50	Meeting preparation and administration
B. Haynes	12/2/2016	3.00	Meeting preparation and administration
B. Haynes	12/5/2016	7.50	Meeting preparation and administration
B. Haynes	12/6/2016	8.00	RFQ preparation/Board application preparation
B. Haynes	12/7/2016	7.00	RFQ preparation/Board application preparation
B. Haynes	12/8/2016	4.00	RFQ preparation/Board application preparation
B. Haynes	12/9/2016	1.00	RFQ sending/following up; records management
B. Haynes	12/13/2016	1.50	Board application processing and administration
B. Haynes	12/14/2016	1.00	Administration; RFQ and Board application processing
B. Haynes	12/15/2016	5.00	Board application processing; RFQ queries; public records request; administration
B. Haynes	12/16/2016	0.50	General administration
B. Haynes	12/19/2016	7.50	Process Board Applications; Process RFQ submissions; Administration
B. Haynes	12/20/2016	1.50	Administration; Meeting Coordination
B. Haynes	12/21/2016	5.50	RFQ Review
B. Haynes	12/22/2016	6.50	Meeting with county clerk; RFQ review; administration
B. Haynes	12/23/2016	0.50	Meeting planning; administration
B. Haynes	12/27/2016	3.50	Agenda preparation; RFQ review
B. Haynes	12/28/2016	8.00	Meeting preparation; RFQ review; Administration
B. Haynes	12/29/2016	3.00	Agenda/Meeting preparation; RFQ review

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Personnel	Date	No. of Hours	Description
B. Haynes	12/30/2016	2.00	Board communication; RFQ review; Meeting preparation
Total - B. Haynes		81.50	
R. Semmler	12/1/2016	3.00	Web development
R. Semmler	12/2/2016	4.75	Web development
R. Semmler	12/6/2016	4.00	Web development
R. Semmler	12/7/2016	5.75	Web development
R. Semmler	12/12/2016	3.50	Web development
R. Semmler	12/13/2016	3.25	Web development
R. Semmler	12/20/2016	2.00	Website development (backend)
R. Semmler	12/21/2016	2.50	Website development (backend)
R. Semmler	12/22/2016	3.50	Website development (backend)
R. Semmler	12/23/2016	0.25	Website update
Total - R. Semmler		32.50	
M. Framo	11/23/2016	1.25	Preliminary research
M. Framo	12/1/2016	4.75	Preparing for Dec 5th meeting (printing, gathering materials, etc.)
M. Framo	12/2/2016	3.50	Printing/Compiling booklets
M. Framo	12/5/2016	6.00	Meeting set-up, note taking; meeting follow up w/ committee members, etc.
M. Framo	12/9/2016	1.75	Meeting minutes from Dec 5th
M. Framo	12/21/2016	3.50	Meeting minutes, schedule, etc.
M. Framo	12/22/2016	3.00	Meeting with the County Clerk
Total - M. Framo		23.75	
M. Suman	12/7/2016	3.00	Research contacts; press release; media outreach
Total - M. Suman		3.00	
D. Poser	12/2/2016	2.00	Administrative matters
D. Poser	12/5/2016	0.50	Administrative matters
Total - D. Poser		2.50	
GRAND TOTAL		188.75	