

# Thorndal, Armstrong, Delk, Balkenbush & Eisinger

1100 E. BRIDGER AVENUE

LAS VEGAS, NV 89101

(702)366-0622

Fax (702)366-0327

Incline Village General Improvement Dist.  
Attn: Indra Winqest, General Manager  
893 Southwood Blvd.  
Incline Village, NV 89451

August 8, 2022  
Bill # 163942

CLIENT: 10040 - Incline Village General Improvement Dist.  
Re: 0004: IVGID-GENER / SCB  
Incline Village General Improvement District (Recreation/beach issues)

<b>Date</b>	<b>Hours</b>	<b>Amount</b>
04/04/22		
SCB	0.10	25.00
SCB	0.10	25.00
SCB	1.30	325.00
04/05/22		
SCB	2.30	575.00
04/07/22		
SCB	0.10	25.00
SCB	0.50	125.00
SCB	0.90	225.00

Client  
Matter  
Bill # 163942

10040 - Incline Village General Improvement Dist.  
0004 - IVGID-GENER - SCB

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<b>Date</b>	<b>Hours</b>	<b>Amount</b>
04/10/22 SCB	0.70	175.00
SCB	2.40	600.00
04/12/22 SCB	3.50	875.00
04/13/22 SCB	6.70	1,675.00
SCB	0.30	75.00
SCB	0.40	100.00
04/14/22 SCB	3.90	975.00
04/15/22 SCB	2.80	700.00
04/20/22 SCB	0.60	150.00
SCB	0.10	25.00

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Date	Hours	Amount
04/20/22 SCB	0.40	100.00
04/21/22 SCB	0.10	25.00
SCB	2.40	600.00
04/27/22 SCB	3.90	975.00
04/28/22 SCB	3.50	875.00
04/29/22 SCB	0.70	175.00
SCB	2.70	675.00
SCB	2.50	625.00

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Summary of Services

	Rate	Hours	Amount
SCB	250.00	42.90	10,725.00
<b>Total for Services</b>		<b>42.90</b>	<b>\$10,725.00</b>

**Total for Services and Expenses** \$10,725.00

Past Due Balance 7,850.00

Payments Since Last Bill -0.00

**Amount Due** \$18,575.00

Please Note: Check Payments May Be Converted to ACH

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MAKE CHECKS PAYABLE TO: THORNDAL, ARMSTRONG, DELK, BALKENBUSH &  
EISINGER -- OR T.A.D.B.E.

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WE NOW ACCEPT MAJOR CREDIT CARDS

OK to pay \$10,725<sup>00</sup>

  
Tim Callistrate

  
Indra S. Winquest