

INVOICE

1 of 1



151 Country Estates Circle
Reno, NV 89511
Phone: 800-330-1112
litigationservices.com

Susan A. Herron, CMC
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village , NV 89451

Invoice No.	Invoice Date	Job No.
1621105	5/17/2023	986099
Job Date	Case No.	
5/8/2023		
Case Name		
Incline Village General Improvement District Board of Trustees Meeting		
Payment Terms		
Net 30		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Public Meeting

2,315.15

TOTAL DUE >>>

\$2,315.15

Minutes for Board of Trustees meeting

The LIT Group 079F

Please note, disputes or refunds will not be honored or issued after 30 days

Charge to 100-11-100-6030

\$500 Base Fee
\$7.95 per page = 228.32 pages
Includes index, full and condensed version

S. Herron 5-17-2023

Tax ID: 20-3835523

Please detach bottom portion and return with payment.

Job No. : 986099 BU ID : RN-CR
Case No. :
Case Name : Incline Village General Improvement District Board of Trustees Meeting
Invoice No. : 1621105 Invoice Date : 5/17/2023
Total Due : \$2,315.15

Susan A. Herron, CMC
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village , NV 89451

Remit To: **Sunshine Reporting and Litigation Services, LLC**
P.O. Box 103091
Pasadena, CA 91189-3091

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

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Invoice No.	Invoice Date	Job No.
1621840	5/22/2023	986100
Job Date	Case No.	
5/10/2023		
Case Name		
Payment Terms		
Net 30		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Public Meeting

2,444.40

TOTAL DUE >>>

\$2,444.40

The LIT Group 079F

Please note, disputes or refunds will not be honored or issued after 30 days

Charge to 100-11-100-6030
\$500 Base Fee
\$7.95 per page = 244.57 pages

S. Herron 5-22-2023

Tax ID: 20-3835523

Please detach bottom portion and return with payment.

Job No. : 986100 BU ID : RN-CR

Case No. :

Case Name :

Invoice No. : 1621840 Invoice Date : 5/22/2023

Total Due : \$2,444.40

Susan A. Herron, CMC
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village , NV 89451

Remit To: **Sunshine Reporting and Litigation Services,
LLC
P.O. Box 103091
Pasadena, CA 91189-3091**

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

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Incline Village General Improvement District
893 Southwood Boulevard
Incline Village , NV 89451

Invoice No.	Invoice Date	Job No.
1624522	6/5/2023	989394
Job Date	Case No.	
5/25/2023		
Case Name		
Incline Village General Improvement District Board of Trustees Meeting		
Payment Terms		
Net 30		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Hearing (Public Meeting)

3,134.00

TOTAL DUE >>>

\$3,134.00

The LIT Group 079F

Please note, disputes or refunds will not be honored or issued after 30 days

Charge to 100-11-100-6030
\$500 Base Fee
\$7.95 per page = 331.32 pages

S. Herron 06-06-2023

Tax ID: 20-3835523

Please detach bottom portion and return with payment.

Susan A. Herron, CMC
Incline Village General Improvement District
893 Southwood Boulevard
Incline Village , NV 89451

Job No. : 989394 BU ID : RN-CR
Case No. :
Case Name : Incline Village General Improvement District Board of Trustees Meeting
Invoice No. : 1624522 Invoice Date : 6/5/2023
Total Due : \$3,134.00

Remit To: **Sunshine Reporting and Litigation Services, LLC**
P.O. Box 103091
Pasadena, CA 91189-3091

PAYMENT WITH CREDIT CARD



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