

EXHIBIT “1”



XL Catlin Insurance
505 EAGLEVIEW BLVD STE 100
EXTON, PA 19341

PAGE: 1 of 1

DATE: November 30, 2015
CHECK NUMBER: 1433224
AMOUNT PAID: \$2,410.50

For Questions Call: XL CATLIN CLAIMS REP @(877) 791-3777



02505 CKS ZA 15335 - 0001433224 NNNNNNNNNNN 3355100006016 X840A1 C
MCDONALD CARANO WILSON LLP
2300 WEST SAHARA AVENUE 1200
LAS VEGAS NV 89102



INVOICE NO/DATE OF LOSS	PAYEE NAME	POLICY # /CLAIM NO. CLAIMANT	IN PAYMENT OF	AMOUNT
0000	AMERIDREAM REALTY, LLC	PEG9145932-14127084-01	re-imbursment for NV Real Estate Div. Co	\$2,410.50
TOTALS				\$2,410.50

PLEASE DETACH BEFORE DEPOSITING CHECK



XL Catlin Insurance
505 EAGLEVIEW BLVD STE 100
EXTON, PA 19341

CHECK NUMBER 1433224

2-1
710

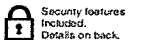
November 30, 2015

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: AMERIDREAM REALTY, LLC
Re:#14127084
2300 WEST SAHARA AVENUE 1200
LAS VEGAS, NV 89102

CHECK AMOUNT
\$2,410.50

EXACTLY *****2,410 DOLLARS AND 50 CENTS



JPMorgan Chase Bank, N.A.
Chicago, IL

Authorized Signature

⑈ 1433224⑈ ⑆071000013⑆

656509221⑈



XL Catlin Insurance
505 EAGLEVIEW BLVD STE 100
EXTON, PA 19341

PAGE: 1 of 1

DATE: October 13, 2015
CHECK NUMBER: 1431845
AMOUNT PAID: \$97.50

For Questions Call: XL CATLIN CLAIMS REP @(877)
791-3777

09098 CKS ZA 15287 - 0001431845 NNNNNNNNNNNN 2875100006013 X840A1 C
MCDONALD CARANO WILSON LLP
2300 WEST SAHARA AVENUE 1200
LAS VEGAS NV 89102



INVOICE NO/DATE OF LOSS	PAYEE NAME	POLICY # /CLAIM NO. CLAIMANT	IN PAYMENT OF	AMOUNT
12316765	AMERIDREAM REALTY, LLC	PEG9145932-14127084-01	Invoice No. 12316765 - Attn: PamelaQueen	\$97.50
TOTALS				\$97.50

PLEASE DETACH BEFORE DEPOSITING CHECK



XL Catlin Insurance
505 EAGLEVIEW BLVD STE 100
EXTON, PA 19341

CHECK NUMBER 1431845

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710

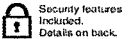
October 13, 2015

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: AMERIDREAM REALTY, LLC
Re:#14127084
2300 WEST SAHARA AVENUE 1200
LAS VEGAS, NV 89102

CHECK AMOUNT
\$97.50

EXACTLY *****97 DOLLARS AND 50 CENTS



JPMorgan Chase Bank, N.A.
Chicago, IL

Authorized Signature



MCDONALD·CARANO·WILSON^{PC}

Ameri-Dream Realty LLC
Lionel (Lee) M. Santos
lee.santos@xlgroup.com

Invoice No. 12316765
August 11, 2015

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2015:

Re: Client.Matter: 16860 - 2
DEFENSE OF NEVADA REAL ESTATE DIVISION
COMPLAINT Email Invoice:
lvrejohnbrown@hotmail.com

Current Fees	\$ 97.50
Current Disbursements	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 97.50
Outstanding Balance	<u> \$ 2,446.65</u>
TOTAL BALANCE DUE	<u> \$ 2,544.15</u>

100 W. LIBERTY STREET 10TH FLOOR
RENO, NEVADA 89501

ATTORNEYS AT LAW



www.mcvlaw.com

2300 WEST SAHARA AVENUE
SUITE 1200
LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

P.O. BOX 2670, RENO, NEVADA 89505
775-788-2000 · FAX 775-788-2020

MCDONALD·CARANO·WILSON LLP

Invoice No. 12316765
August 11, 2015

Re: Client.Matter: 16860 - 2
DEFENSE OF NEVADA REAL ESTATE DIVISION
COMPLAINT Email Invoice:
lvrejohnbrown@hotmail.com

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
7/28/15	RJW	Telephone conference with Attorney General Keith Keizer re settlement of NRED complaint against John Brown and Ameri-Dream Realty	.30

Current Fees \$ 97.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Ryan J. Works	Partner	325.00	.30	97.50	.00
Total			.30	\$ 97.50	\$.00

TOTAL THIS INVOICE \$ 97.50



MCDONALD·CARANO·WILSON

REMITTANCE PAGE

Ameri-Dream Realty LLC
Lionel (Lee) M. Santos
lee.santos@xlgroup.com

Invoice No. 12316765
August 11, 2015

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Re: **Client.Matter: 16860 - 2**
DEFENSE OF NEVADA REAL ESTATE DIVISION
COMPLAINT Email Invoice:
lvrejohnbrown@hotmail.com

BALANCE DUE THIS INVOICE	\$ 97.50
Oustanding Balance	<u>\$ 2,446.65</u>
TOTAL BALANCE DUE	<u>\$ 2,544.15</u>

Payment Is Due Upon Receipt. We Prefer To Avoid the Accrual of Interest: However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.

To Ensure Proper Credit Refer to Matter No. 16860 - 2

Please return this copy with your payment to:
McDonald·Carano·Wilson LLP
P.O. Box 2670
Reno, Nevada 89505

Wire Transfer Instructions:

Nevada State Bank
1 West Liberty Street
Reno, Nevada 89501
McDonald Carano Wilson LLP
Account No. 0542004190
Routing No. 122400779
Swift Code No. ZFNBUS55

To Pay by Credit Card:

___ Visa ___ Mastercard ___ American Express
Account Number: _____
Expiration Date: ___/___
CVV Security Code: _____
Amount \$ _____
Name on Account: _____

100 W. LIBERTY STREET 10TH FLOOR
RENO, NEVADA 89501

ATTORNEYS AT LAW



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P.O. BOX 2670, RENO, NEVADA 89505
775-788-2000 · FAX 775-788-2020

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LAS VEGAS, NEVADA 89102
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XL Catlin Insurance
505 EAGLEVIEW BLVD STE 100
EXTON, PA 19341

PAGE: 1 of 1

DATE: November 30, 2015
CHECK NUMBER: 1433215
AMOUNT PAID: \$812.50

For Questions Call: XL CATLIN CLAIMS REP @(877)
791-3777



02496 CKS ZA 35335 - 0001433215 NNNNNNNNNNN 3355100006016 X840A1 C
MCDONALD CARANO WILSON LLP
2300 WEST SAHARA AVENUE 1200
LAS VEGAS NV 89102



INVOICE NO/DATE OF LOSS	PAYEE NAME	POLICY #/CLAIM NO. CLAIMANT	IN PAYMENT OF	AMOUNT
0000	AMERIDREAM REALTY, LLC	PEG9145932-14127084-01	Invoice No. 12320020 -- Attention: Kat	\$812.50
TOTALS				\$812.50

PLEASE DETACH BEFORE DEPOSITING CHECK



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505 EAGLEVIEW BLVD STE 100
EXTON, PA 19341

CHECK NUMBER 1433215

2-1
710

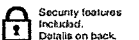
November 30, 2015

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: **AMERIDREAM REALTY, LLC**
Re:#14127084
2300 WEST SAHARA AVENUE 1200
LAS VEGAS, NV 89102

CHECK AMOUNT
\$812.50

EXACTLY *****812 DOLLARS AND 50 CENTS



JPMorgan Chase Bank, N.A.
Chicago, IL

Authorized Signature

1433215 071000013

656509221



McDONALD · CARANO · WILSON^{PC}

FEDERAL TAX ID 88-0074283

Ameri-Dream Realty LLC
Lionel (Lee) M. Santos
lee.santos@xlgroup.com

Invoice No. 12320020
October 14, 2015

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2015:

Re: Client.Matter: 16860 - 2
DEFENSE OF NEVADA REAL ESTATE DIVISION
COMPLAINT Email Invoice:
lvrejohnbrown@hotmail.com

Current Fees	\$ 812.50
Current Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 812.50
Outstanding Balance	<u>\$ 2,618.45</u>
TOTAL BALANCE DUE	<u>\$ 3,430.95</u>

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DEFENSE OF NEVADA REAL ESTATE DIVISION
COMPLAINT Email Invoice:
lvrejohnbrown@hotmail.com

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
9/15/15	RJW	Prepare for and defend NRED real estate license complaint and propose settlement to the commission; emails with John Brown re same	2.50

Current Fees \$ 812.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Ryan J. Works	Partner	325.00	2.50	812.50	.00
Total			2.50	\$ 812.50	\$.00

TOTAL THIS INVOICE \$ 812.50

McDONALD·CARANO·WILSON LLP

Invoice No. 12320020
 October 14, 2015

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
1232505	6/08/15	2,410.50	.00	2,410.50
12316765	8/11/15	97.50	.00	97.50
99991508	8/01/15	36.15	.00	36.15
99991509	9/01/15	36.15	.00	36.15
99991510	10/01/15	38.15	.00	38.15

Outstanding Balance	\$ 2,618.45
Current Invoice	<u>\$ 812.50</u>
TOTAL BALANCE DUE	<u>\$ 3,430.95</u>



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FEDERAL TAX ID 88-0074283

REMITTANCE PAGE

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Nevada State Bank
1 West Liberty Street
Reno, Nevada 89501
McDonald Carano Wilson LLP
Account No. 0542004190
Routing No. 122400779

To Pay by Credit Card:

___ Visa ___ Mastercard ___ American Express
Account Number: _____
Expiration Date: ___/___
CVV Security Code: _____
Amount \$ _____
Name on Account: _____

100 W. LIBERTY STREET 10TH FLOOR
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FEDERAL TAX ID 88-0074283

Swift Code No. ZFNBUS55
