| 1  | CERTIFICATE OF SERVICE  |
|--|---|
| 2  | Pursuant to NRCP 5(b), I hereby certify that I am an employee of LAXALT &   |
| 3  | NOMURA, LTD., and that on this date, I caused to be served a true and correct copy of the   |
| 4  | foregoing by:   |
| 5  | (BY MAIL) on all parties in said action, by placing a true copy thereof enclosed<br>in a sealed envelope in a designated area for outgoing mail, addressed as set forth<br>below. At the Law Offices of Laxalt & Nomura, mail placed in that designated |
| 7  | area is given the correct amount of postage and is deposited that same date in the ordinary course of business, in a United States mailbox in the City of Reno, County of Washoe, Nevada.   |
| 8<br>9   | By electronic service by filing the foregoing with the Clerk of Court using the E-<br>Flex system, which will electronically mail the filing to the following individuals.  |
| 10   | (BY PERSONAL DELIVERY) by causing a true copy thereof to be hand delivered this date to the address(es) at the address(es) set forth below, where   |
| 11   | indicated.  |
| 12<br>13   | (BY FACSIMILE) on the parties in said action by causing a true copy thereof to be telecopied to the number indicated after the address(es) noted below.   |
| 13   | Reno/Carson Messenger Service.  |
| 15   | By email to the email addresses below.  |
| 16   | addressed as follows:   |
| 17   | Steven B. Cohen, Esq.Mark Wray, Esq.Stan Johnson, Esq.Law Office of Mark Wray   |
| 18   | Terry Kinnally, Esq. 608 Lander Street  |
| 19   | Cohen-Johnson, LLCReno, NV 89509255 E. Warm Springs Rd, Ste 100   |
| 20   | Las Vegas, NV 89119 <u>mwray@markwraylaw.com</u>  |
| 21   | <u>scohen@cohenjohnson.com</u><br>sjohnson@cohenjohnson.com   |
| 22   | tkinnally@cohenjohnson.com  |
| 23   | DATED this day of October, 2013.  |
| 24   | C.MOTOper Dogui   |
| 25   | L. MORGAN BØGUMIL 🕖   |
| 26   |   |
| 27   |   |
| 28<br>LAXALT & NOMURA, LTD.                                  |   |
| ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 | Page 8 of 8   |

|          | FILED   |
|----------|---|
| 1        | Electronically<br>COHEN-JOHNSON, LLC 10-09-2013:04:15:24 PM                               |
| 2        | H. STAN JOHNSON Joey Orduna Hastings<br>Nevada Bar No. 00265 Clerk of the Court           |
| 3        | sjohnson@cohenjohnson.com<br>STEVEN B. COHEN, ESQ.  |
| 4        | Nevada Bar No. 2327<br>255 E. Warm Springs Road   |
| 5        | Suite100<br>Las Vegas, Nevada 89119   |
| 6        | Telephone: (702) 823-3500<br>Facsimile: (702) 823-3400                                    |
| 7        | Attorneys for Grand Sierra Resort   |
| 8        | IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA                              |
| 9        | IN AND FOR THE COUNTY OF WASHOE   |
| 10       | GOLDEN ROAD MOTOR INN, INC., a Nevada<br>Corporation, d/b/a ATLANTIS CASINO               |
| 11       | RESORT SPA,<br>Case No.: CV12-01171<br>Dept. No.: B7                                      |
| 12       | Plaintiff,<br>vs.   |
| 13       | SUMONA ISLAM, an individual; MEI-GSR  |
| 14       | HOLDINGS LLC d/b/a GRAND SIERRA<br>RESORT; et.al.   |
| 15<br>16 | Defendants.   |
| 17       | <b>REPLY TO PLAINTIFF'S OBJECTION TO DEFENDANT</b>  |
| 18       | GSR'S MEMMORANDUM OF COSTS  |
| 19       | Now comes Defendant GSR by and through its attorneys of record H. Stan Johnson, Esq.      |
| 20       | and Steven B. Cohen, Esq of the law firm of Cohen Johnson LLC and in reply to Plaintiff's |
| 21       | Motion to Retax Costs states as follows:  |
| 22       | 111   |
| 23       | ///   |
| 24       | ///   |
| 25       | 111   |
| 26       | 111   |
| 27       | ///   |
| 28       | ///<br>Dece 1 - 510   |
|          | Page 1 of 10  |
|          |   |

-

1 This reply is based on the documents and pleadings already filed, the Points and 2 Authorities attached hereto and any argument which the Court may allow at a hearing of this 3 matter. 4 .Dated This 9<sup>th</sup> day of October, 2013 5 **COHEN-JOHNSON, LLC** 6 s/H. Stan Johnson 7 H. STAN JOHNSON Nevada Bar No. 00265 8 STEVEN B. COHEN, ESO. Nevada Bar No. 2327 9 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 Telephone: (702) 823-3500 10 Facsimile: (702) 823-3400 11 Attorneys for Grand Sierra Resort 12 POINTS AND AUTHORITIES 13 I LAW AND ARGUEMENT 14 Plaintiff seeks to retax the costs sought by GSR for this litigation. It should first be noted 15 that Plaintiff itself sought costs against Sumona Islam in the amount of \$17,130.61 for the causes 16 of action upon which it prevailed. It should be noted that the Plaintiff did not prevail on all 17 causes of action against Sumona and therefore was entitled only to the costs associated with 18 those causes of action upon which it prevailed. GSR on the other hand prevailed upon all the 19 causes of action against it and therefore should be entitled to all costs incurred in the litigation. 20 GSR has produced all the invoices demonstrating the costs incurred which are 21 recoverable under NRS 18.110 as defined by NRS 18.005. Since many of these and similar costs 22 were claimed by Atlantis against Sumona, the claims that these costs were not incurred in the 23 course of the litigation is specious at best. 24 Å. Jeremy Aguerro's fees are not excessive and were incurred in the course of 25 litigation. 26 Mr. Aguerro's fees are set forth in his invoices for his work on this matter and are 27supported as to content and justified by the 36 page report he prepared, and both his deposition 28

COHEN-IOHNSON, LLC

255 E. Warrn Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400

Page 2 of 10

14

and trial testimony. All of which have been placed before this Court. Plaintiff implies that Mr. 1 2 Aguero's fees are illegitimate and do not reflect work on this case. This is insulting to Mr. 3 Aguero whose professional reputation is unblemished and his qualifications impressive. What 4 Mr. Aguero did to earn his expert fees are abundantly supported by his report, and testimony. 5 The fact is that Mr. Aguero had to prepare complicated reports which required him to analyze all 6 three methodologies set forth by the Plaintiff as a basis for damages and not only refute each of 7 these methodologies, but set forth the explanation as to why damages based on "theoretical 8 losses" were invalid, as well as set forth calculations as to what would constitute a proper 9 damages calculation. That his opinions were adopted by the Court is reflected in the damages 10 awarded against Ms. Islam, in view of the fact that Plaintiff was seeking damages in excess of \$4 Million dollars. Mr. Aguero was a rebuttal expert, and therefore the scope of his testimony as 11 12 well as the amount of time involved is directly correlated to the Plaintiff's claims, and Plaintiff's 13 challenge to the "necessity" of his testimony should be disregarded.

B. Official Transcripts during Trial are a Legitimate expense.

15 Plaintiff takes the unique position that transcripts of proceedings during trial are not a 16 legitimate litigation expense but a "litigation choice". Defendant neither ordered or obtained a 17 full trial transcript, but only the testimony of certain Plaintiff's witnesses, whose testimony was 18 critical to the Plaintiff's case against GSR. This testimony not only disputed Plaintiff's own 19 theory of the case, but provided the evidence upon which the Court's subsequent findings were 20based. It was the testimony of these witnesses which established the definition of a "book of 21 trade" and the portability of a host's "book of trade" this testimony went to the very heart of the 22 claims before the Court. The testimony of Mr. Ringkob, Mr. DeCarlo and others was a reasonable expense incurred during the course of the trial to allow defense counsel to refine 23 24 GSR's defense in view of the startling nature of this testimony. Defendant's counsel did not 25 merely "choose" to review this testimony but had a duty to do so, since the testimony became a critical lynchpin of the Defense. It was the Plaintiff 's conduct which created the necessity for 26 27 the Defendant to review and examine this testimony, and therefore appropriate that the Plaintiff 28 bear the costs.

Page 3 of 10

2

1

## C. Travel and Lodging are appropriate costs.

3 While Plaintiff gives lip service to the fundamental right of a litigant to obtain Counsel of its choice, it then seeks to limit that choice to attorneys within a specific geographic area. The 4 5 fact that Defendant chose out of town attorneys does not relieve the Plaintiff from having to pay 6 the costs incurred under NRS 10.05. Moreover, it should be noted that on May 20, 2013. GSR 7 sent an offer of judgment, a copy of which is attached hereto as exhibit 9 which Plaintiff 8 rejected. As the verdict in the case, coupled with the Court's findings of bad faith demonstrates, 9 any liability for the costs of travel during the litigation must be borne by the Plaintiff. After all, 10 had Plaintiff either voluntarily dismissed its claims against GSR when it knew or should have 11 known that such claims were without substance, or even accepted the Offer of Judgment when it 12 was made, none of these costs would have been incurred and the issue would be moot. Plaintiff 13 made the "litigation choice" to proceed to trial, and must accept the consequences of that choice.

14 Plaintiff also claims that GSR's decision to have two attorneys at trial was not necessary, 15 since Plaintiff only had one attorney. This is not quite accurate. While Plaintiff only had one 16 outside Counsel present at trial, it also had its in-house Counsel present throughout the trial at the 17 Counsel table. It would be naïve to suppose that Ms. Robinson provided no input, advice, 18 observations or assistance to Mr. Dotson over the course of the trial. Plaintiff's opinion that a 19 second chair is an unnecessary expense in a case where the Plaintiff is seeking damages in excess 20 of \$4Millon dollars, and a permanent injunction is just that, merely the opinion of the non-21 prevailing party in an attempt to minimize an award of costs.

Plaintiff's attempt to denigrate Mr. Cohen's participation is as foolish as it is ineffective.
While it is true that Mr. Cohen did not take the depositions, his intensive involvement in the case
is well documented by the Plaintiff. Plaintiff made much of Mr. Cohen's advice to GSR that the
non-competition agreement was overbroad and ineffective, which not only proved to be correct
but formed the gravamen of GSR's defense to the claims and was acknowledged by the Court as
the proper interpretation of the contract. Plaintiff also made it a matter of record that it was Mr.

Page 4 of 10

**COHEN-JOHNSON, LLC** 255 E. Warn Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400

Cohen, who consulted and verified that Ms. Islam claimed that all of the names provided to GSR
 were from her personal "book of trade".

D. GSR's Costs Are Reasonable, Verified, Itemized And Were Incurred In This Matter.

5 GSR has provided the invoices underlying its memorandum of costs, along with the 6 statement of Mr. Johnson that the costs are accurate and were incurred in the course of the 7 litigation. This leaves the propriety of the costs to be awarded to the Court's discretion. 8 Plaintiff's reliance on Schwartz v. Estate of Greenspun 110 Nev. 1042, 881 P. 2d 638 (1994) is 9 misplaced. In <u>Schwartz</u> the court noted that the non-prevailing party not only failed to request 10 an itemization of questioned costs but failed to present supporting evidence to the Supreme Court 11 in support of its position. Similarly Plaintiff's Motion to Retax Costs, does not request the 12 Court order GSR provide a more detailed itemization of costs, but asks that the Court find that 13 the invoices provided by GSR are insufficient and cannot provide a basis for a reasonable award 14 of costs. Plaintiff here has failed to meet its burden, just as the Plaintifff did in Schwartz. It 15 should also be noted that Plaintiff also seems to have redefined NRS 18,110 as requiring proof 16 that the costs have already been paid. No such provision exists within the clear language of the 17 statute which only requires the prevailing party provide a verification under oath, "...stating that 18 to the best of his knowledge and belief that items are correct, and that the costs have been 19 necessarily incurred in the action or proceeding.".

20

### **<u>II</u>** <u>CONCLUSION</u>

GSR's entitlement to costs is based on the fact that GSR was the prevailing party at trial on all of the claims against it. GSR's Memorandum of costs sets forth the costs sought, the supporting documentation, as well as the verification of the Memorandum under oath by Counsel. The fact that the Plaintiff must as a result of its own conduct reimburse GSR for the costs incurred does not make Plaintiff the arbiter of the reasonableness and necessity of those costs. This is left to the sound discretion of the Court.

In order to justify its position apparently seeks to show that in order to prevail at trial, it
 was unnecessary for GSR to have engaged Mr. Aguero, obtained the transcripts of Mr. Ringkob,
 Page 5 of 10

3

10

18

1 etc., have a second counsel at trial, or to have retained Cohen Johnson instead of a local firm . 2 Instead, Plaintiff argues that GSR should have defended the case under the same self-imposed 3 restraints that the Plaintiff voluntarily adopted. The fact that GSR's litigation and trial 4 strategies were successful should itself be sufficient rebuttal to the Plaintiff's claims.

5 It has long been understood, that generally the Plaintiff is the Master of the Complaint, in 6 that he chooses the claims to be sued upon, the initial venue and the date of filing, however this 7 does not mean that an unsuccessful Plaintiff can avoid reimbursing the prevailing defendant for 8 costs based on Plaintiff's determination that the Defendant's litigation strategy should have been 9 different. In its motion to retax costs, the Plaintiff seeks to have this Court rule that:

1. The Defendant was not entitled to obtain Counsel from outside the geographic parameters of Washoe County;

2. That the testimony of Mr. Aguiro, upon whom, GSR. Plaintiff, and the Court relied, was too expensive and unnecessary.;

> 3. That GSR was limited to a single attorney at trial;

4. That GSR is not entitled to costs unless it proves to Plaintiff's satisfaction; the costs were reasonably incurred;

5. That the affirmation under oath required under the NRS 18.110 is insufficient as a matter of law to satisfy the statute;

19 The basis for this award of costs is not the fact that the Plaintiff rejected GSR's Offer of 20 Judgment but because this Court found that the GSR is the prevailing party as to all causes 21 brought against it by Plaintiff. In view of this finding the Plaintiff is hardly in the position to 22 claim that it is unfair for it to be held liable for all the costs resulting from its own conduct in 23 bringing and maintaining this litigation in bad faith.

Therefore GSR requests this Honorable Court to enter an order awarding GSR:

statutory interest until Plaintiff has paid said costs in full;

- 1. its costs in the full amount of \$37,009.74;
- 26

24

25

27 111 2.

28 111

Page 6 of 10

| 1       | 3. such other and further relief as this court deems equitable and just   |
|---------|---|
| 2       | .Dated this 9 <sup>th</sup> day of October 2013   |
| 3       | COHEN-JOHNSON, LLC  |
| 4       | /s/ H. Stan Johnson   |
| 5       | H. STAN JOHNSON<br>Nevada Bar No. 00265   |
| 6       | TERRY KINNALLY, ESQ.<br>Nevada Bar No. 06379  |
| 7       | Las Vegas, Nevada 89119<br>Talanharan (702) 822 2500  |
| 8<br>9  | 255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>Telephone: (702) 823-3500<br>Facsimile: (702) 823-3400<br>Attorneys for Grand Sierra Resort |
| 9<br>10 | Attorneys for Grand Sterra Resort   |
| 10      |   |
| 11      |   |
| 12      |   |
| 14      |   |
| 15      |   |
| 16      |   |
| 17      |   |
| 18      |   |
| 19      |   |
| 20      |   |
| 21      |   |
| 22      |   |
| 23      |   |
| 24      |   |
| 25      |   |
| 26      |   |
| 27      |   |
| 28      |   |
|         | Page 7 of 10  |
|         |   |
| I       | I   |



COHEN-JOHNSON, LLC

|  | 1<br>2   |         | INDEX OF EXHIBITS                                      |       |
|--|----------|---------|--|-------|
|  | 3        | EXHIBIT | DESCRIPTION OF DOCUMENTS PROVIDED IN SUPPORT OF COSTS: | PAGES |
|  | 4        | 9       | Offer of Judgment                                      | 4     |
|  | 5        |         |  |       |
|  | 6        |         |  |       |
|  | 7        |         |  |       |
|  | 8        |         |  |       |
|  | 9        |         |  |       |
|  | 10       |         |  |       |
|  | 11       |         |  |       |
| U L  | 12       |         |  |       |
| COHEN-JOHNSON, LL<br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>(702) 823-3500 FAX: (702) 823-3400  | 13       |         |  |       |
| SON<br>for Sort St<br>(702) 891.   | 14       |         |  |       |
| COHEN-JOHNSON, LLC<br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>(702) 823-3500 FAX: (702) 823-3400 | 15       |         |  |       |
| <b>IN-JC</b><br>Warm S<br>as Vega<br>23-3500   | 16       |         |  |       |
| OHE<br>255 E. '<br>L   | 17       |         |  |       |
| 5  | 18<br>19 |         |  |       |
|  | 20       |         |  |       |
|  | 20<br>21 |         |  |       |
|  | 21       |         |  |       |
|  | 23       |         |  |       |
|  | 24       |         |  |       |
|  | 25       |         |  |       |
|  | 26       |         |  |       |
|  | 27       |         |  |       |
|  | 28       |         |  |       |
|  |          |         | Page 9 of 10   |       |
|  |          |         |  |       |

|    | ŀ  |  |  |  |
|----|--|--|--|--|
|    |  |  |  |  |
| 1  | CERTIFICATE OF MAILING   |  |  |  |
| 2  | I hereby certify that on the 9 <sup>th</sup> day of October, 2013, I served a copy of the foregoing  |  |  |  |
| 3  | MEMORANDUM OF COSTS WITH SUPPORTING DOCUMENTATION upon each of   |  |  |  |
| 4  | the parties via email and by depositing a copy of the same in a sealed envelope in the United  |  |  |  |
| 5  | States Mail, Las Vegas, Nevada, First-Class Postage fully prepaid, and addressed to:   |  |  |  |
| 6  |  |  |  |  |
| 7  | Robert A. Dotson, Esq.       Mark Wray, Esq.         rdotson@laxalt-nomura.com       Law Office of Mark Wray         America M. Dadas Bara       Control of Mark Wray  |  |  |  |
| 8  | Angela M. Bader, Esq.608 Lander StreetLaxalt & Nomura, Ltd.Reno, Nevada 89509Color Color Col |  |  |  |
| 9  | 9600 Gateway Drive<br>Reno, Nevada 89521Facsimile (775) 348-8351<br>Attorney for Sumona Islam  |  |  |  |
| 10 | Attorney for Plaintiff   |  |  |  |
| 11 |  |  |  |  |
| 12 | and that there is a regular communication by mail between the place of mailing and the places so addressed.  |  |  |  |
| 13 |  |  |  |  |
| 14 |  |  |  |  |
| 15 | <u>/s/ Nelson Achaval</u><br>An employee of Cohen-Johnson, LLC   |  |  |  |
| 16 |  |  |  |  |
| 17 |  |  |  |  |
| 18 |  |  |  |  |
| 19 |  |  |  |  |
| 20 |  |  |  |  |
| 21 |  |  |  |  |
| 22 |  |  |  |  |
| 23 |  |  |  |  |
| 24 |  |  |  |  |
| 25 |  |  |  |  |
| 26 |  |  |  |  |
| 27 |  |  |  |  |
| 28 |  |  |  |  |
|    | Page 10 of 10  |  |  |  |
|    |  |  |  |  |
|    |  |  |  |  |

## FILED

Electronically 10-09-2013:04:15:24 PM Joey Orduna Hastings Clerk of the Court Transaction # 4056466

## Exhibit "9"

| 1  | COHEN-JOHNSON, LLC  |  |
|----|---|--|
| 2  | H. STAN JOHNSON<br>Nevada Bar No. 00265   |  |
| 3  | sjohnson@cohenjohnson.com<br>BRIAN A. MORRIS, ESQ.  |  |
| 4  | Nevada Bar No. 11217<br>bam@cohenjohnson.com  |  |
| 5  | 255 É. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>Telenbarg, (702) 822-2500 |  |
| 6  | Telephone: (702) 823-3500<br>Facsimile: (702) 823-3400<br>Attorneys for Grand Sierra Resort |  |
| 7  | IN THE SECOND JUDICIAL DISTRICT   | COURT OF THE STATE OF NEVADA                     |
| 8  | IN AND FOR THE CO   |  |
| 9  |   |  |
| 10 | GOLDEN ROAD MOTOR INN, INC., a Nevada<br>Corporation, d/b/a ATLANTIS CASINO<br>RESORT SPA,  | Case No.: CV12-01171                             |
| 11 |   | Dept. No.: B7                                    |
| 12 | Plaintiff,<br>vs.   |  |
| 13 | SUMONA ISLAM, an individual; NAV-RENO<br>GS, LLC a Nevada limited liability Company         |  |
| 14 | d/b/a GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS; and                       | AMENDED OFFER OF JUDGMENT                        |
| 15 | JOHN DOES I through X, inclusive,   |  |
| 16 | Defendants.   |  |
| 17 |   |  |
| 18 | Defendant NAV-RENO GS_LLC a Neva  | da Limited Liability Company, d/b/a GRAND        |
| 19 |   | • • •  |
| 20 | SIERRA RESORT by and through its counsel of   | H. Stan Johnson, Esq of the law firm of Cohen    |
| 21 | Johnson LLC; pursuant to the provisions set for   | th in N.R.C.P. 68 and N.R.S. 17.115, hereby      |
| 22 | offers to allow judgment to be entered in favor of  | Plaintiff Golden Road Motor Inn Inc, a Nevada    |
| 23 | Corporation, d/b/a/ Atlantis Casino Resort Spa and  | d against Defendant Grand Sierra Resort in this  |
| 24 | action in the sum of SEVENTY-FIVE THOUSAN   | ID DOLLARS (\$75,000.00). This sum shall be      |
| 25 | the total amount Defendant shall be obligated to p  | ay on account of any liability herein, including |
| 26 | costs and attorney's fees otherwise recoverable in  | this action.                                     |
| 27 |   |  |
| 28 | This Offer of Judgment is made in good  | faith and solely for the purposes specified in   |
| 1  |   |  |

Rule 68 of the Nevada Rules of Civil Procedure and NRS 17.115, and is not to be construed as
 an admission of any kind. This offer is inclusive of all claims asserted by Plaintiff against
 Defendant arising out of and/or relating to the subject matter of this action, including damages,
 penalties, interest, attorneys' fees, costs and any and all related expenses.

If this offer is not accepted in writing within ten (10) days after it is served, it shall be deemed withdrawn.

Dated this 20 day of May, 2013.

COHEN-JOHNSON, LLC. nn

H. Stan Johnson, Esq.
Nevada Bar/No. 00265
Terry/Kinnally, Esq..
Nevada Bar No. 06379
Brian A. Morris, Esq.
Nevada Bar No. 11217
255 E. Warm Springs Road, Suite 100
Las Vegas, Nevada 89119
Attorneys for Grand Sierra Resorts

COHEN-IOHNSON, LLC 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400



| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8   | 3785<br>ROBERT A. DOTSON, ESQ.<br>Nevada State Bar No. 5285<br><u>rdotson@laxalt-nomura.com</u><br>ANGELA M. BADER, ESQ.<br>Nevada State Bar No. 5574<br><u>abader@laxalt-nomura.com</u><br>LAXALT & NOMURA, LTD.<br>9600 Gateway Drive<br>Reno, Nevada 89521<br>Tel: (775) 322-1170<br>Fax: (775) 322-1865<br>Attorneys for Plaintiff | FILED<br>Electronically<br>10-17-2013:11:58:00 AM<br>Joey Orduna Hastings<br>Clerk of the Court<br>Transaction # 4073290 |
|--|--|--|
| 9  | IN THE SECOND JUDICIAL DISTRICT  | COURT OF THE STATE OF NEVADA   |
| 10   | IN AND FOR THE CO  | DUNTY OF WASHOE  |
| 11   | GOLDEN ROAD MOTOR INN, INC., a   | Case No.: CV12-01171   |
| 12   | Nevada Corporation, d/b/a ATLANTIS<br>CASINO RESORT SPA  | Dept No.: B7   |
| 13   | Plaintiff,   |  |
| 14   | VS.  |  |
| 15   | SUMONA ISLAM, an individual; MEI-GSR<br>HOLDINGS LLC, a Nevada limited liability   |  |
| 16   | company, d/b/a GRAND SIERRA RESORT;<br>ABC CORPORATIONS; XYZ   |  |
| 17<br>18   | PARTNERSHIPS; AND JOHN DOES I<br>through X, inclusive.   |  |
| 19   | Defendants.  |  |
| 20   | REPLY IN S   | UPPORT OF  |
| 21   | PLAINTIFF'S MO   | TION TO RETAX<br>GRAND SIERRA RESORT   |
| 22   |  |  |
| 23   |  | ba Atlantis Casino Resort Spa ("Plaintiff" or  |
| 24   | "ATLANTIS"), by and through undersigned cou  |  |
| 25   | to the "Reply (sic) to Plaintiff's Objection (sic) to  | o Defendant GSR's Memmorandum (sic) of   |
| 26   | Costs" in support of its Motion to Retax Costs of  | f Defendant Grand Sierra Resort. This Reply is   |
| 27   | made and based on the papers and pleadings on f  | file herein and the attached Memorandum of   |
| 28<br>Laxalt & Nomura.<br>Attorneys at Law<br>9600 gateway Drive<br>Reno, Nevada 88521 | Points and Authorities.<br>Page  | 1 of 6   |

| 1  | DATED this 17th day of October, 2013.  |
|--|--|
| 2  | LAXALT & NOMURA, LTD.  |
| 3  | (BEN P   |
| 4  | ROBERT A DOTSON  |
| 5  | Nevada State Bar No. 5285<br>ANGELA M. BADER   |
| 6  | Nevada State Bar No. 5574<br>9600 Gateway Drive  |
| 7  | Reno, Nevada 89521<br>(775) 322-1170   |
| 8  | Attorneys for Plaintiff  |
| 9  |  |
| 10   | MEMORANDUM OF POINTS AND AUTHORITIES   |
| 11   | I.   |
| 12   | INTRODUCTION   |
| 13   | Grand Sierra Resort ("GSR") attaches an Amended Offer of Judgment to Plaintiff in  |
| 14<br>15   | support of its requested costs. This Offer of Judgment is simply not relevant or germane to the                              |
| 16   | present issues before the Courtwhether the costs sought by GSR in its Memorandum of Costs                                    |
| 17   | were reasonably and necessarily incurred in the litigation. The legal standards as to whether                                |
| 18   | such costs are recoverable are set forth in NRS 18.110 and NRS 18.005 and the interpretive case                              |
| 19   | law, not NRCP 68 or NRS 17.115. <sup>1</sup> Moreover, there are many issues for determination if and                        |
| 20   | when this Amended Offer of Judgment is properly before the Court including whether it is a                                   |
| 21   | valid offer of judgment, whether it was reasonable in amount and whether it was reasonably                                   |
| 22<br>23   | rejected. Those issues, nor the Amended Offer of Judgment, are properly before the Court at this                             |
| 23<br>24   | time and the Court should therefore disregard it in this Motion to Retax costs.  |
| 25   | ///  |
| 26   | ///  |
| 27   |  |
| 28<br>Laxalt & Nomura.                                       | <sup>1</sup> Between ATLANTIS and GSR, it is clear that GSR is a prevailing party and is statutorily entitled to its taxable |
| ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEYADA 89521 | Page 2 of 6  |

|  | 1  |
|--|--|
|  |  |
|  |  |
| 1  | II.  |
| 2  | ARGUMENT   |
| 3  | A. GSR's Expert Witness Costs Of \$18,026.15 Are Unreasonable In Amount, Exceed  |
| 4  | The Statutory Limit Of \$1,500, Are Not Itemized And Do Not Meet The Burden<br>Required To Exceed The Statutory Limit.   |
| 5  | The amount requested for GSR's expert witness costs is a sum in excess of all statutory                                  |
| 6  | costs sought by ATLANTIS. As set forth in the Motion, this expense is simply unreasonable in                             |
| 7  | amount under the currently applicable Nevada law and standards. The requested cost exceeds                               |
| 8  | the statutory limit, is not itemized and does not meet the burden of showing that the                                    |
| 9  | circumstances surrounding Mr. Aguero's testimony necessarily required a fee larger than \$1,500.                         |
| 10   |  |
| 11   | As such, this claimed cost should be limited to \$1,500.   |
| 12   | B. Certain Of The Official Reporter Costs Claimed By GSR Are Unreasonable.   |
| 13<br>14   | Trial transcripts are not official reporter costs and are not a reasonable and necessary cost                            |
| 14   | of litigation. As evidenced by GSR's Reply (sic) <sup>2</sup> , GSR admits that the claimed costs for trial              |
| 16   | transcripts were not necessary but were a preferred litigation strategy. NRS 18.110 and NRS                              |
| 17   | 18.005 require that a cost be both reasonable and necessary. Furthermore, GSR argues that since                          |
| 18   | its litigation and trial strategy were successful, it should be sufficient rebuttal to Plaintiff's                       |
| 19   | claims. In other words, if you win, all costs are reasonable. That cannot be the standard. If it                         |
| 20   | was, there would be no reason to examine reasonableness; rather it would simply be a question                            |
| 21   | of who won or lost. That is not the standard under the American system.  |
| 22   | C. GSR's Claimed Travel And Lodging Expenses Incurred For Taking Depositions,  |
| 23   | Conducting Discovery And Trial Are Unnecessary, Unreasonable, Not Itemized<br>And Have Not Been Shown To Have Been Paid. |
| 24   | Although reasonable costs for travel and lodging incurred in taking depositions and                                      |
| 25   |  |
| 26   | conducting discovery are allowed pursuant to NRS 18.005(15), this is for out-of-venue                                    |
| 27   |  |
| 28   |  |
| LAXALT & NOMURA.<br>Attorneys at Law<br>9600 Gateway Drive<br>Reno, Nevaoa 89521 | <sup>2</sup> GSR's pleading is actually an Opposition.<br>Page 3 of 6  |
|  |  |

depositions and discovery. Certainly the Rule does not contemplate all travel by an out-of-venue
 attorney to conduct depositions and discovery in the jurisdiction where the case is venued.
 Otherwise, the exception would swallow the Rule and what would be a litigation choice or
 strategy of a party to incur certain costs for certain benefits, would become an imposable burden
 to the opposing party. Such is neither reasonable nor is necessary nor contemplated by the
 Rules.

GSR also cites that ATLANTIS actually had two counsel present since its client 8 representative, Debra Robinson, also happened to be an attorney. The fact is that ATLANTIS' 9 client representative, Debra Robinson, is also its general counsel. However, ATLANTIS did not 10 seek the attorney fees or travel expenses of its general counsel in attending the trial. See 11 Plaintiff's Motion For Costs And Attorney's Fees. That would not be reasonable or necessary 12 because she was acting as a client representative. Moreover, it is equally true that GSR had its 13 own client representative at trial making the costs for two out-of-town attorneys both 14 unreasonable and unnecessary. 15

Finally, GSR has not provided the Court with evidence that the charges shown on Mr.
Johnson's credit card bill, which are allegedly related to this litigation, have actually been paid.
This is consistent with the requirement that costs be actually and necessarily incurred in the
action or proceeding. ATLANTIS has complied with this requirement and expects no less of
GSR. It is simply unknown to ATLANTIS and to the Court whether any of these alleged related
charges have been disputed, credited, or paid.

22 23

24

7

## III.

## CONCLUSION

ATLANTIS objects to only those costs of GSR that GSR has not shown were reasonably and necessarily incurred and paid in this matter. ATLANTIS has complied with this requirement and submits that GSR should not be so cavalier when it comes to proof necessary to justify such

28 LAXALT & NOMURA. ATTORNEYS AT LAW 9600 GATEWAY DRIVE RENO, NEVADA 89521

Page 4 of 6

| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>22 | exceedingly high costs. Based on the foregoing, ATLANTIS respectfully requests that the Court<br>retax the costs requested by GSR consistent with this motion.<br>Affirmation Pursuant to NRS 239B.030<br>The undersigned does hereby affirm that the preceding document does not contain the<br>social security number of any person.<br>DATED this <u>174</u> /day of October, 2013.<br>LAXALT& NOMURA, LTD.<br>NOBERT A. DOTSON<br>NevadaState Bar No. 5285<br>ANGELA M. BADER<br>Nevada State Bar No. 5274<br>9600 Gateway Drive<br>Reno, Nevada S9521<br>(775) 322-1170<br>Attorneys for Plaintiff |
|---|---|
|   |   |
| 21  |   |
| 22  |   |
| 23  |   |
| 24  |   |
| 25  |   |
| 26  |   |
| 27  |   |
| 28<br>Laxalt & Nomura.<br>Attorneys at Law<br>9600 Gateway Drive<br>Reno, Nevada 89521                                  | Page 5 of 6   |

| 1  | CERTIFICATE OF SERVICE  |
|--|---|
| 2  | Pursuant to NRCP 5(b), I hereby certify that I am an employee of LAXALT &   |
| 3  | NOMURA, LTD., and that on this date; I caused to be served a true and correct copy of the   |
| 4  | foregoing by:   |
| 5  |   |
| 6  | (BY MAIL) on all parties in said action, by placing a true copy thereof enclosed<br>in a sealed envelope in a designated area for outgoing mail, addressed as set forth<br>below. At the Law Offices of Laxalt & Nomura, mail placed in that designated |
| 8  | area is given the correct amount of postage and is deposited that same date in the ordinary course of business, in a United States mailbox in the City of Reno, County of Washoe, Nevada.   |
| 9<br>10  | By electronic service by filing the foregoing with the Clerk of Court using the E-<br>Flex system, which will electronically mail the filing to the following individuals.  |
| 11   | (BY PERSONAL DELIVERY) by causing a true copy thereof to be hand delivered this date to the address(es) at the address(es) set forth below.   |
| 12<br>13   | (BY FACSIMILE) on the parties in said action by causing a true copy thereof to be telecopied to the number indicated after the address(es) noted below.   |
| 14   | Reno/Carson Messenger Service.  |
| 15   | By email to the email addresses below.  |
| 16   | addressed as follows:   |
| 17   | Steven B. Cohen, Esq. Mark Wray, Esq.   |
| 18   | Stan Johnson, Esq.Law Office of Mark WrayTerry Kinnally, Esq.608 Lander Street  |
| 19   | Cohen-Johnson, LLCReno, NV 89509255 E. Warm Springs Rd, Ste 100   |
| 20   | Las Vegas, NV 89119 <u>mwray@markwraylaw.com</u>  |
| 21   | scohen@cohenjohnson.com   |
| 22   | sjohnson@cohenjohnson.com<br>tkinnally@cohenjohnson.com   |
| 23   | DATED this 17 day of October, 2013.   |
| 24   | 1 Mar Ro  |
| 25   | C.MOMMar Doxue  |
| 26   | L. MORGANÆOGUMIL V  |
| 27   |   |
| 28<br>Laxalt & Nomura.                                       |   |
| ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89321 | Page 6 of 6   |



1

2

3

4

This motion is based upon the Points and Authorities set forth below, Defendants Affidavit of Attorney's Fees, the attached exhibits as well as all other pleadings and papers on file herein any argument of counsel which may be permitted at a hearing on the matter. Dated this Buday of October, 2013.

COHEN-JOHNSON, LLC

H. STAN JOHNSON Nevada Bar No./00265 TERRY KINNÁĽLY, ESQ. Nevada Bar No. 06379 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 Telephone: (702) 823-3500 Facsimile: (702) 823-3400 Attorneys for Grand Sierra Resort

## POINTS AND AUTHORITIES

### FACTS

LAW AND ARGUMENT

Plaintiff brought suit against the Defendant alleging various causes of action based on the 18 hiring of Sumona Islam by the Grand Sierra Resort. Most significantly for Tortious Interference 19 with an employment contract, Tortious Interference with a Prospective Economic Advantage, 20and Violation of the Nevada Trade Secret Act. On May 20, 2013 the GSR served Plaintiff with 21 an Offer of Judgment in the amount of \$75,000.00 which was rejected (Exhibit 1). The matter 22 proceeded to a bench trial before the Honorable Patrick Flanagan and a judgment was entered in favor of Grand Sierra Resort as to all claims. Further pursuant to NRS 600A.060 the Court awarded GSR its attorney's fees and costs.

25 П.

## 26

23

24

#### GSR IS ENTITLED TO ITS FEES UNDER NEVADA LAW. Á.

27 Defendant have a three-fold claim for damages in this matter under NRS 600A.060, 28 NRCP 68, and NRS § 17.115, each of which provides a basis for an award of attorney's fees.

Defendant is entitled to fees under NRS 600A.060, which provides:

If:

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

1. A claim of misappropriation is made in bad faith;

2. A motion to terminate an injunction is made or resisted in bad faith; or

3. Willful and malicious misappropriation exists, the court may award reasonable attorney's fees to the prevailing party.

The court found:

That the failure of Atlantis to produce any credible evidence at trial that GSR misappropriated trade secrets belonging to Atlantis constitutes bad faith that is shown by the Plaintiff's knowledge of certain facts as set forth in the findings of facts above; the decision to move forward against GSR and the extent of the litigation against GSR despite a lack of direct evidence against GSR. This is a sufficient basis for an award of attorney fees pursuant to NRS 600A.060. Defendants are not required to prove a negative and under the objective specious standard a lack of evidence in the records of misappropriation; in addition to the actions as set forth above is enough to show that the claim of misappropriation was made in bad faith. (*Sasco v. Rosendin Electric Inc.* 143 Cal. Rptr.3d 828, 207 Cal. App. 4<sup>th</sup> 837 (CA 2012) and entitles GSR to Attorney's fees and costs in this matter.

(Findings of Fact and Conclusions of Law and Judgment, paragraph 5 page 6 attached hereto as Exhibit 2)

Defendant is also entitled to attorney fees based on the Plaintiff's rejection of the

Defendant's offer of judgment under NRCP 68 and NRS §17.155

N.R.S. §17.115 provides in pertinent part:

...3. If the offer of judgment is not accepted pursuant to subsection 2 within 10 days after the date of service, the offer shall be deemed rejected by the party to whom it was made and withdrawn by the party who made it. The rejection of an offer does not preclude any party from making another offer pursuant to this section. Evidence of a rejected offer is not admissible in any proceeding other than a proceeding to determine costs and fees.

4. Except as otherwise provided in this section, if a party who rejects an offer of judgment fails to obtain a more favorable judgment, the court:

(a) May not award to the party any costs or attorney's fees;

(b) May not award to the party any interest on the judgment for the period from the date of service of the offer to the date of entry of the judgment;

(c) Shall order the party to pay the taxable costs incurred by the party who made the offer; and

(d) May order the party to pay to the party who made the offer any or all of the following:

COHEN-JOHNSON, LLC 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400 (1) A reasonable sum to cover any costs incurred by the party who made the offer for each expert witness whose services were reasonably necessary to prepare for and conduct the trial of the case.

(2) Any applicable interest on the judgment for the period from the date of service of the offer to the date of entry of the judgment.

(3) Reasonable attorney's fees incurred by the party who made the offer for the period from the date of service of the offer to the date of entry of the judgment... (emphasis added)

The Offer was also served pursuant to NRCP 68 which provides:

...(f) Penalties for Rejection of Offer. If the offeree rejects an offer and fails to obtain a more favorable judgment,

(1) the offeree cannot recover any costs or attorney's fees and shall not recover interest for the period after the service of the offer and before the judgment; and

(2) the offeree shall pay the offeror's post-offer costs, applicable interest on the judgment from the time of the offer to the time of entry of the judgment and reasonable attorney's fees, if any be allowed, actually incurred by the offeror from the time of the offer. If the offeror's attorney is collecting a contingent fee, the amount of any attorney's fees awarded to the party for whom the offer is made must be deducted from that contingent fee.

The facts of the case show that the Defendants met the requirements of both the statute and the rule. The Offer of Judgment (Exhibit 1) was served to the Plaintiffs on May 20, 2013. The Plaintiffs did not accept the Offer which expired after ten days and failed to obtain a more favorable judgment at trial, and following the trial the Court found that Plaintiff's conduct constituted bad faith under NRS 600A.060.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

### B. THE COURT SHOULD AWARD THE DEFENDANT THEATTORNEY'S FEES INCURRED IN DEFENDING THIS ACTION

Defendants are also entitled to recover attorney's fees for the cost of defending this action through trial. Since the factors governing the awards vary they will be addressed separately.

## 1. Fees under NRS 600A.060

In determining whether or not fees are appropriate under NRS 600A.060 the Court must
consider the factors set forth in *Brunzell v. Golden Gate National Bank* 85 Nev. 345, 455 P.2d 31
(1969). These are:

28

(1) the qualities of the advocate, his training, education, experience,

1

2

3

4

5

6

7

8

27

28

professional standing and skill; (2) the character of the work to be done: its intricacy, its importance, time and skill required, the responsibility imposed and the prominence and character of the parties where they affect the importance of the litigation; (3) the work actually performed by the lawyer: the skill time and attention given to the work: (4) the result: whether the attorneys was successful and what benefits were derived.

In regards to the first factor, Mr. Johnson has filed an affidavit in support of this motion which sets forth his qualifications and the work actually performed by the attorneys. Also provided is a copy of the Cohen Johnson LLC firm resume attached as Exhibit 3 to the affidavit of Mr. Johnson.

9 As to the character of the work to be done that is self-evident from the nature of the case. 10 This was an action between two major gaming corporations and the results were bound to have 11 far reaching effects on the entire gaming industry. Among these was the question of the scope of 12 a permissible non-competition agreement. In an industry where employees often change 13 employers this was highly important far beyond the immediate conflict. Even more critical as to 14 the entire gaming industry was the issue concerning what constitutes a "trade secret" for 15 purposes of a casino host transferring a book of business from one casino to another. The 16 confirmation that a host owns his or her personal book of business will have wide and long 17 lasting effects on the gaming industry. Equally important was the determination of what specific 18 information was a no portable trade secret, as opposed to that information which the host was 19 free to take upon a change in employment. Another significant issue in this case was the 20 determination of what obligation or duty a casino hiring a host has to insure that the book of 21 trade proffered by the host is in fact the personal property of the host and the information 22 contained therein does not constitute a misappropriation of a trade secret. All of these issues 23 were raised at trial, and the importance of their resolution in favor of GSR cannot be 24 Also important was the determination that the bringing of an action alleging a understated. 25 misappropriation of a trade secret, unsupported by credible evidence constitutes bad faith, will 26 served a warning that such claims should not be lightly brought.

The work performed is set forth not only in Mr. Johnson's affidavit, but was evident from the trial. Defendant conducted extensive discovery, obtained expert testimony, had to provide

1 the best defense for GSR while acknowledging the potential conflict with co-defendant Sumona Islam. The attorneys for GSR were able to not only able to provide such a defense but also 2 demonstrated a professional skill and knowledge concerning not only the law of trade secrets but 3 4 employment law, contract interpretation, and the esoteric field of actual versus theoretical 5 damages within the gaming industry. It should also be noted, that even though Counsel believed that GSR would prevail at trial, Counsel took the reasonable and professional position of 6 7 evaluating the costs of litigation, and determining that an offer of settlement would be in GSR's 8 best financial interests and obtained GSR's consent to an Offer of Judgment which was served 9 prior to the intensive preparation necessary for trial.

As to the final factor, the results speak for themselves. Atlantis sought damages ranging from several hundred thousand dollars to an excess of four million dollars. These claims were successfully refuted at trial and not only provided GSR with the obvious benefit of having liability decided in its favor but in affirming its basic approach to the hiring of casino hosts. GSR 's policy of having any non-competition agreements reviewed by independent counsel and relying upon that review was found to have been appropriate, as was its policy of informing hosts that it did not want a host to bring any information improperly obtained from an employer with them. The practice of asking hosts to limit the information provided to contract information was also found to be in accordance with Nevada law.

## 2. Attorney's fees pursuant to the Offer of Judgment

Even though the Defendant is entitled to fees under NRS 600A.060 from the institution of the litigation, the entitlement under the Offer of Judgment dated May 20, 2013, must also be considered.

There are also factors which must be considered by the Court in determining whether or
not fees are reasonable under an Offer of Judgment. These factors are set forth in <u>Beattie v.</u>
<u>Thomas</u>, 99 Nev. 579, 668 P.2d 268 (Nev. 1983)as:

(1) whether the plaintiff's claim was brought in good faith; (2) whether the defendants' offer of judgment was reasonable and in good faith in both its timing and amount; (3) whether the plaintiff's decision to reject the offer and proceed to trial was grossly unreasonable or in bad faith; and (4) whether the fees sought by

COHEN-JOHNSON, LLC 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400 10

11

12

13

14

15

16

17

18

19

26

27

28

App. 1636

the offeror are reasonable and justified in amount. id at p.274

1. While the initial filing of the lawsuit may have been in good faith, the Court determined that the continuance of the litigation when there was no credible evidence in support of the claims constituted bad faith. Plaintiff should have been aware of this lack of supporting evidence at the time of the filing of the Offer of Judgment.

Plaintiff's offer of judgment was reasonable and in good faith in both its timing
and amount. The offer was made in May 2013, following the close of discovery and two months
prior to trial, before Defendants counsel would enter into a phase of concentrated trial
preparation. Plaintiff had received and reviewed the report of the Defendant's expert which set
damages at an amount of less than \$20,000.00.

3. Plaintiff's rejection of the \$75,000.00 Offer was grossly unreasonable and or in bad faith. At the time the Plaintiff rejected the Offer of Judgment knew that it had no credible evidence supporting the claims that GSR has misappropriated trade secrets and had reviewed the report of Jeremy Aguero showing that any potential damages against GSR were less than \$20,000.00 and therefore a rejection was not reasonable under the circumstances.

16 4. The attorneys sought are reasonable in amount and justified. The trial counsel in 17 this matter, H. Stan Johnson, Esq. and Steven B. Cohen, Esq. are both seasoned and experienced 18 trial attorneys, each of whom has been in practice for more than 25 years. Moreover, the 19 heaviest concentration of billing was incurred in the actual preparation for and attendance at trial. Had Plaintiff accepted the Offer of Judgment in May the billings would have been far less. 20 21 Having rejected the offer of judgment the Plaintiff is in no position to complain that the 22 Defendant's counsel spent too much time preparing for trial or that Mr. Cohen's participation 23 was unnecessary. The results of the litigation demonstrate that the time spent was not 24 unnecessary nor was Mr. Cohen's participation superfluous. Defendant's counsel had an 25 obligation to expend all the time necessary to prepare GSR's defense and to prevail at trial. 26 Plaintiff now appears to be admitting that its claims were so frivolous in nature that it was 27 unnecessary for the Defendant to prepare at all, and should have been able to prevail without Plaintiffs were seeking a multi-million dollar award of damages and a permanent 28 effort.

1

2

3

4

5

11

12

13

14

injunction against GSR as well as punitive damages. The documents produced at trial and in
 discovery consisted of thousands of pages of e-mails and other documents and embraced
 elements of both tort and contract law, as well as the law of trade secrets. To now claim that this
 was not a major litigation, requiring minimum preparation is ludicrous.

5 Lastly the fact that the Plaintiff's maintenance of the litigation was in bad faith is fatal to 6 its claims that the fees are unreasonable. It was unreasonable for Defendant to have had to incur 7 a single dollar in legal fees to defend itself against the claims brought against it. Plaintiff choses to bring the suit, maintain it despite the lack of supporting evidence, and reject the offer of 8 9 judgment and proceed to trial where it lost. Having lost Plaintiff now seeks to avoid the 10 consequences of its bad faith by minimizing the attorney's fees it has to pay by claiming that the 11 fees were not necessary, and Defendant should have been able to win the case more cheaply. 12 This argument should not sway the Court. Defendant should be granted the full amount of 13 attorney's fees sought.

COHEN-JOHNSON, LLC 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400

14

3. Sumona Islam Should Not be Held Liable for GSR's Attorney's Fees

15 Plaintiff also has claimed that Sumona Islam should be held liable for GSR's attorneys 16 fees. This is not so. Ms. Islam and GSR retained separate counsel and the issues against them 17 were not the same. Plaintiff claimed that GSR induced Ms. Islam to violate her non-18 confidentiality agreement and also claimed that GSR misappropriated trade secret information. 19 Plaintiff also claimed that GSR had an independent duty to investigate and determine that the 20 information contained in Ms. Islam's book of trade did not include improperly obtained 21 information. The claims against GSR were not based on vicarious liability founded on Ms. 22 Islam's conduct but on separate and distinct independent claims against GSR. The causes of 23 action were different, as were the elements of proof required. This is amply demonstrated by the 24 fact that the Plaintiff prevailed on claims against Ms. Islam, but failed to prevail upon a single claim against GSR. 25

Even were this Court to determine that Ms. Islam should be held ultimately liable for GSR's fees, the appropriate remedy would be to award the fees and allow GSR to collect them from Atlantis directly, and then grant Atlantis an additional judgment against Ms. Islam for

those fees. Atlantis should not be permitted to avoid it's liability which is predicated on its own 1 bad faith, by passing those costs onto Ms. Islam directly. There have been no findings of 2 liability against Ms. Islam in favor of GSR. Any award of fees against Atlantis must be satisfied 3 by Atlantis, and only upon proof of payment of those fees in full, should it be permitted to seek 4 5 further relief from Ms. Islam.

#### Ш. CONCLUSION

7 For all the reasons cited above the Court should award the Defendant its full attorney's fees against Atlantis and enter a judgment against Atlantis for the same. Therefore Defendants 8 ask that this Court to enter an Order: 9

10 1. Confirming the findings that Plaintiff maintained this action in bad faith and that Defendant GSR is entitled to its attorney's fees in the amount of \$455,068.24.

2. Finding that the Defendant's Offer of Judgment was properly served on Plaintiff on May 20, 2013, more than ten days prior to the trial;

3. Finding that the Defendant has demonstrated its entitlement to fees under Nevada law based on a consideration of both the *Brunzell* and *Beattie* factors.

> Finding that the attorney's fees sought are reasonable and justified; 4.

5. Awarding Defendants attorney's fees in the amount of \$455,068.24.

6. Awarding Defendant costs in the amount of \$37,009.74.

7. Granting Defendant GSR a judgment against Atlantis in the amount of \$492,077.98; consisting of \$455,068.24 in attorney fees and \$37,009.73 in costs.

> Granting Defendant GSR post judgment interest in the statutory amount. 8. Dated this 18 16 day of October, 2013.

COHEN-JOHNSON, LLC

H. STAN JOHNSO Nevada Bar No. 00/265 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 Telephone: (702) 823-3500 Facsimile: (702) 823-3400 Attorneys for Grand Sierra Resort

COHEN-JOHNSON, LLC 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400 6

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

App. 1639



COHEN-JOHNSON, LLC

|   | 1<br>2   |         | INDEX OF EXHIBITS   |                  |
|---|----------|---------|---|------------------|
|   | 3        | EXHIBIT | DESCRIPTION OF DOCUMENTS PROVIDED IN SUPPORT OF ATTORNEYS FEES: | PAGES            |
|   | 4        | 1       | May 20, 2013 Offer of Judgment                                  | 2, 3, 4, 6, 7, 9 |
|   | 5        | 2       | Findings of Fact Conclusions of Law and Judgment                | 3                |
|   | 6        |         |   |                  |
|   | 7        |         |   |                  |
|   | 8        |         |   |                  |
|   | 9        |         |   |                  |
|   | 10       | 5       |   |                  |
|   | 11       |         |   |                  |
|   | 12       |         |   |                  |
| <b>DN, I</b><br>Suite 1<br>9119<br>) 823-32   | 13       |         |   |                  |
| NSC<br>gs Road<br>vada 8<br>X: (702   | 14       |         |   |                  |
| -JOH<br>n Spring<br>gas, Ne<br>500 FAJ  | 15<br>16 |         |   |                  |
| COHEN-JOHNSON, LLC<br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 39,119<br>(702) 823-3500 FAX: (702) 823-3400 | 10       |         |   |                  |
| COI<br>255<br>(702  | 18       |         |   |                  |
|   | 19       |         |   |                  |
|   | 20       |         |   |                  |
|   | 21       |         |   |                  |
|   | 22       |         |   |                  |
|   | 23       |         |   |                  |
|   | 24       |         |   |                  |
|   | 25       |         |   | 1                |
|   | 26       |         |   |                  |
|   | 27       |         |   |                  |
|   | 28       |         |   |                  |
|   |          |         |   |                  |
|   | ł        |         |   |                  |

|    | CERTIFICATE OF MAILING   |  |  |
|----|--|--|--|
| 1  |  |  |  |
| 2  | I hereby certify that on the 18 <sup>th</sup> day of October, 2013, I served a copy of the foregoing           |  |  |
| 3  | MOTION FOR AWARD OF ATTORNEY'S FEES AND COSTS TO DEFENDANT GSR   |  |  |
| 4  | PURSUANT TO NRS 600A.060, NRCP 68 AND NRS 17.115 upon each of the parties by                                   |  |  |
| 5  | depositing a copy of the same in a sealed envelope in the United States Mail, Las Vegas, Nevada,               |  |  |
| 6  | First-Class Postage fully prepaid, and addressed to:   |  |  |
| 7  | Robert A. Dotson, Esq.Mark Wray, Esq.rdotson@laxalt-nomura.comLaw Office of Mark Wray                          |  |  |
| 8  | Angela M. Bader, Esq.608 Lander StreetLaxalt & Nomura, Ltd.Reno, Nevada 89509                                  |  |  |
| 9  | 9600 Gateway Drive Facsimile (775) 348-8351<br>Reno, Nevada 89521 Attorney for Sumona Islam                    |  |  |
| 10 | Attorney for Plaintiff   |  |  |
| 11 |  |  |  |
| 12 | and that there is a regular communication by mail between the place of mailing and the places so<br>addressed. |  |  |
| 13 |  |  |  |
| 14 |  |  |  |
| 15 |  |  |  |
| 16 |  |  |  |
| 17 |  |  |  |
| 18 |  |  |  |
| 19 |  |  |  |
| 20 |  |  |  |
| 21 |  |  |  |
| 22 |  |  |  |
| 23 |  |  |  |
| 24 |  |  |  |
| 25 |  |  |  |
| 26 |  |  |  |
| 27 |  |  |  |
| 28 |  |  |  |
|    |  |  |  |
|    |  |  |  |

## FILED

Electronically 10-19-2013:03:49:55 PM Joey Orduna Hastings Clerk of the Court <u>Transaction # 407817</u>2

## **EXHIBIT "1"**

# **EXHIBIT "1"**

| 1        | COHEN-JOHNSON, LLC   |  |  |
|----------|--|--|--|
| 2        | H. STAN JOHNSON<br>Nevada Bar No. 00265  |  |  |
| 3        | sjohnson@cohenjohnson.com<br>BRIAN A. MORRIS, ESQ.<br>Nevada Bar No. 11217                         |  |  |
| 4        | bam@cohenjohnson.com   |  |  |
| 5        | 255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>Telerekaras (702) 822 2500       |  |  |
| 6        | Telephone: (702) 823-3500<br>Facsimile: (702) 823-3400   |  |  |
| 7        | Attorneys for Grand Sierra Resort  | σουρτ οτ της ετλύς ος νευλυλ                   |  |
| 8        | IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA                                       |  |  |
| 9        |  |  |  |
| 10       | GOLDEN ROAD MOTOR INN, INC., a Nevada<br>Corporation, d/b/a ATLANTIS CASINO<br>RESORT SPA,         | Case No.: CV12-01171                           |  |
| 11       | Plaintiff,   | Dept. No.: B7                                  |  |
| 12       | vs.  |  |  |
| 13       | SUMONA ISLAM, an individual; NAV-RENO GS, LLC a Nevada limited liability Company                   |  |  |
| 14       | d/b/a GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS; and                              | AMENDED OFFER OF JUDGMENT                      |  |
| 15       | JOHN DOES I through X, inclusive,  |  |  |
| 16       | Defendants.  |  |  |
| 17       |  |  |  |
| 18       | Defendant NAV-RENO GS, LLC a Nevada Limited Liability Company, d/b/a GRAND                         |  |  |
| 19       |  |  |  |
| 20       | SIERRA RESORT by and through its counsel of H. Stan Johnson, Esq of the law firm of Cohen          |  |  |
| 21       | Johnson LLC; pursuant to the provisions set forth in N.R.C.P. 68 and N.R.S. 17.115, hereby         |  |  |
| 22       | offers to allow judgment to be entered in favor of Plaintiff Golden Road Motor Inn Inc, a Nevada   |  |  |
| 23       | Corporation, d/b/a/ Atlantis Casino Resort Spa and against Defendant Grand Sierra Resort in this   |  |  |
| 24       | action in the sum of SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00). This sum shall be                |  |  |
| 25       | the total amount Defendant shall be obligated to pay on account of any liability herein, including |  |  |
| 26       | costs and attorney's fees otherwise recoverable in this action.                                    |  |  |
| 27<br>28 |  | faith and solely for the purposes specified in |  |
|          |  |  |  |

1 Rule 68 of the Nevada Rules of Civil Procedure and NRS 17.115, and is not to be construed as 2 an admission of any kind. This offer is inclusive of all claims asserted by Plaintiff against 3 Defendant arising out of and/or relating to the subject matter of this action, including damages, 4 penalties, interest, attorneys' fees, costs and any and all related expenses.

If this offer is not accepted in writing within ten (10) days after it is served, it shall be deemed withdrawn.

Dated this 20 day of May, 2013.

COHEN-JOHNSON, LLC. nn

H. Stan Johnson, Esq. Nevada Bar No. 00265 Terry Kinnally, Esq. Nevada Bar No. 06379 Brian A. Morris, Esq. Nevada Bar No. 11217 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 Attorneys for Grand Sierra Resorts

COHEN-JOHNSON, LLC

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27


COHEN-JOHNSON, LLC 255 E. Warm Springs Road, Suite 100 Las Vegas, Neveda 89119 (702) 823-3500 FAX: (702) 823-3400

#### FILED

Electronically 10-19-2013:03:49:55 PM Joey Orduna Hastings Clerk of the Court <u>Transaction # 4078172</u>

# **EXHIBIT "2"**

# **EXHIBIT "2"**

| 1<br>2<br>3<br>4<br>5<br>6<br>7 | COHEN-JOHNSON, LLC<br>H. STAN JOHNSON<br>Nevada Bar No. 00265<br>sjohnson@cohenjohnson.com<br>BRIAN A. MORRIS, ESQ.<br>Nevada Bar No. 11217<br>bam@cohenjohnson.com<br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>Telephone: (702) 823-3500<br>Facsimile: (702) 823-3400<br>Attorneys for Grand Sierra Resort | FILED<br>Electronically<br>09-27-2013:03:42:55 PM<br>Joey Orduna Hastings<br>Clerk of the Court<br><u>Transaction # 4028835</u> |
|---------------------------------|--|---|
| 8                               | IN THE SECOND JUDICIAL DISTRICT  |   |
| 9                               | IN AND FOR THE CO  |   |
| 10                              | GOLDEN ROAD MOTOR INN, INC., a Nevada<br>Corporation, d/b/a ATLANTIS CASINO  |   |
| 11                              | REŠORT SPA,<br>Plaintiff,  | Case No.: CV12-01171<br>Dept. No.: B7   |
| 12                              | VS.  |   |
| 13                              | SUMONA ISLAM, an individual; MEI-GSR<br>HOLDINGS LLC d/b/a GRAND SIERRA  |   |
| 14                              | RESORT; et.al.   | FINDINGS OF FACT AND<br>CONCLUSIONS OF LAW AND  |
| 15                              | Defendants.  | JUDGMENT  |
| 16                              |  |   |
| 17                              | This matter came on for a non-jury trial   | on July 1, 2013 before the Honorable Patrick  |
| 18                              | Flanagan, District Judge, presiding. The Court hav   | ving heard the testimony of witnesses, reviewed   |
| 19                              | the exhibits submitted into evidence and having h  | eard the argument of Counsel finds in favor of  |
| 20<br>- 21                      | the Defendant MEI-GSR HOLDINGS, LLC, d/b/  | a GRAND SIERRA RESORT on all causes of  |
| 22                              | action alleged against it and awards Defendant   | MEI-GSR HOLDINGS LLC d/b/a GRAND  |
| 22                              | SIERRA RESORT attorneys' fees pursuant to NR   | -   |
| 23                              | and further makes the following findings of fact an  | nd conclusions of law   |
| 24                              | FINDINGS OF FACTS:   |   |
| 26                              |  | e a casino host for Harrah's Casino in Reno.  |
| 27                              | -  | loyment with Harrah's she developed a list of   |
| 28                              | players with information concerning those players  |   |
| ~~                              |  | Harrah's and became employed by Plaintiff   |
|                                 | Page 1   | of 7  |
|                                 |  |   |

COHEN-JOHNSON, LLC 255 E. Warrn Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400 1 Golden Road Motor Inn as a host at the Atlantis Casino.

4. At the time of her employment at Atlantis, Sumona provided a copy of her "book
of trade" to Atlantis which was incorporated into the Atlantis data base. During her employment
with Atlantis, she obtained additional players whom she included in her "book of trade".

5 5. In January 2011 Sumona Islam entered into a non-competition agreement with the
Atlantis which provided that she could not be employed by any casino in any capacity within 150
7 mile radius for one year from her termination of employment with Atlantis.

8 6. In January 2012 she applied for a position as an executive casino host with GSR,
9 a hotel casino in Reno owned by Defendant MEI-GSR HOLDINGS INC.

7. She informed GSR of her non-competition agreement with Atlantis and provided
a copy of that document to GSR. GSR sent the document to its counsel for review and received
an opinion that the agreement was unenforceable as written.

8. At the time of her hiring GSR through its agents told Sumona Islam not to bring any information from Atlantis, except for herself and her relations.

9. Although Ms. Islam was in possession of spiral notebooks in which she had copied information from the Atlantis' data base, she did not give or show those notebooks to anyone at GSR.

18 10. Upon her hiring in January 2012, Sumona entered certain information from her
19 "book of trade" into the GSR database. This consisted of approximately 200 guests, that she
20 wished to be assigned to her as a host based on her statement that she had prior relationships with
21 these individuals.

11. The GSR database restricted the information which could be inputted by hosts to
a player's name, address telephone number and contract information and has no fields in which
Sumona could have inputted player ratings, casino credit history, or player history.

12. A customer's name, address and contact information are not trade secrets.

For purposes of this litigation it was determined that the following would constitute a trade secret a) player tracking records:

a) player tracking records;

b) other hosts customers;

Page 2 of 7

13

14

15

16

17

25

28

|   |      | <b>J</b>  |
|---|------|---|
|   |      |   |
|   | 1    | c) initial buy-ins;   |
|   | 2    | d) level of play;   |
|   | 3    | e) table games;   |
|   | 4    | f) time of play;  |
|   | 5    | g) customer's personal information such as a Social Security number                           |
|   | 6    | h) customer's casino credit;  |
|   | 7    | i) customer's location, whether they're international, regional or local player beyond        |
|   | 8    | any information contained within the customer's address;                                      |
|   | 9    | j) marketing strategy;  |
|   | 10   | k) customer's birth date;   |
|   | 11   | <ol> <li>customer's tier ratings;</li> </ol>  |
| ()  | 12   | m) comp information ;   |
| <b>, LL</b> (<br>ite 100  | 13   | n) player's history of play;  |
| SON<br>284, Sui<br>89119<br>82, 82  | 14   | o) player's demographics;   |
| COHEN-JOHNSON, LL<br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>(702) 823-3500 FAX: (702) 823-3400 | , 15 | p) players' financial information;  |
| Vegas, Volume<br>135001   | 16   | q) company's financial information;   |
| HEI<br>5 E. W<br>Las<br>2) 223  | 17   | r) company's marketing strategy;  |
| CO<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S                         | 18   | s) other employee's information and customer information.                                     |
|   | 19   | 13. In April 2012 house counsel for Atlantis sent a letter to GSR stating that Sumona         |
|   | 20   | had taken proprietary information from the Atlantis computers and changed other customer      |
|   | 21   | information in the Atlantis database.   |
|   | 22   | 14. Counsel for GSR informed plaintiff that Ms. Islam denied taking any proprietary           |
|   | 23   | information from Atlantis and requested Atlantis to provide the information which it believed |
|   | 24   | had been misappropriated by Ms. Islam. Plaintiff did not provide any information.             |
|   | 25   | 15. Atlantis filed suit against Ms. Islam and GSR alleging that GSR had tortuously            |
|   | 26   | interfered with Atlantis' non-competition agreement, tortuously interfered with a prospective |
|   | 27   | economic advantage belonging to Atlantis and violation of NRS 600A.010 commonly known as      |
|   | 28   | the Nevada Trade Secret Act.  |
|   |      | Page 3 of 7   |
|   |      |   |

i

1 16. Plaintiff sought a preliminary injunction which enjoined GSR from using any
 2 information provided to it from Sumona Islam. GSR took reasonable steps to insure good faith
 3 and timely compliance with the injunction.

4 17. Atlantis knew that among the names it claimed were misappropriated were names
5 which were legally and properly included in Ms. Islam's "book trade" but despite this knowledge
6 brought and obtained an injunction preventing GSR from marketing to these individuals from
7 August 27, 2012 through the trial of this matter in 2013.

8 18. Atlantis presented no credible evidence that GSR had a duty to investigate the
9 names in Ms. Islam's "book of trade" beyond making inquiries of Ms. Islam. To the contrary
10 there was credible testimony that casinos have a right to rely on the host's statements.

19. GSR provided a list of all the names and information concerning those individuals added to the GSR data base by Ms. Islam which showed that the information was limited to the individual player's name, address and contact information. None of which constitutes a trade secret under NRS 600A .10.

15 20. Atlantis presented no credible evidence that GSR had tortuously interfered with
16 its non-competition agreement with Islam. Atlantis knew that GSR had hired Ms. Islam based on
17 its attorneys legal opinion that the agreement was overly broad in denying Ms. Islam the right to
18 work in any capacity in any casino. Atlantis further knew or should have known that the non19 competition agreement was overly broad and unenforceable and unenforceable as a matter of law
20 but continued to prosecute the claim.

21 21. Atlantis presented no credible evidence that GSR misappropriated any
22 information constituting a trade secret and in fact maintained the litigation and the injunction to
23 include names of persons which it knew and admitted at trial were legally in Ms. Islam's book of
24 business and that she was entitled to provide to GSR.

25 22. Atlantis continued and maintained the litigation against GSR for misappropriation
26 of trade secrets even when it knew that GSR was acting in good faith by relying on Ms. Islam's
27 assertions concerning her "book of trade" and knew that the customer information provided by
28 Ms. Islam was limited to the customers' name, address, telephone number and contact

Page 4 of 7

11

12

13

14

1 information.

2

23. GSR did not misappropriate a trade secret belonging to Atlantis;

3 24. GSR did not tortuously interfere with a contract between Sumona Islam and
4 Atlantis.

5 25. GSR did not interfere with a prospective economic advantage belonging to
6 Atlantis.

7 26. There is a lack of any evidence in the record that supports the claim of Atlantis
8 that GSR misappropriated Atlantis' trade secrets and therefore, Atlantis has failed to meet its
9 burden of proof.

10 27. That early on in the litigation Defendant Islam admitted that she had taken certain
11 information from ATLANTIS in the form certain spiral notebooks.

12 28. That early on in the litigation Defendant Islam testified that she had not shown the
13 information in the form of the spiral notebooks to any representative of GRS.

14 29. That early on in the litigation Defendant Islam testified and confirmed that she
15 was told by the representatives of GSR not to bring anything with her except for herself and her
16 relationships.

30. That early on in the litigation Defendant Islam testified and confirmed that she
had told representatives of GSR that she did not bring trade secret information with her or that
she had information belonging to ATLANTIS.

20 21

#### CONCLUSIONS OF LAW:

1. The non-competition agreement between Sumona Islam and Atlantis, in
prohibiting casino employment in any capacity was overly broad and unenforceable as a matter
of law.

25 2. That absent an enforceable employment contract or non-competition agreement
26 with Atlantis, GSR could not as a matter of law, interfere with contractual relations between
27 Sumona and Atlantis.

28

3. A customer's name address, and contact information is not a trade secret under

Page 5 of 7

NRS 600A.010. GSR did not misappropriate any trade secrets which belonged to Atlantis by
 allowing Sumona Islam to upload this information into its data base.

4. GSR did not improperly obtain the information concerning players listed above as
set forth in 600A.030 and had a good faith reliance on Ms. Islam's assurances that all the names
provided were part of her personal "book of trade"

6 5. The failure of Atlantis to produce any credible evidence at trial that GSR 7 misappropriated trade secrets belonging to Atlantis constitutes "objective-speciousness";-8 subjective bad faith is shown by the Plaintiff's knowledge of certain facts as set forth in the 9 findings of facts above; the decision to move forward against GSR and the extent of the litigation 10 against GSR despite a lack of direct evidence against GSR. This is a sufficient basis for an 11 award of attorney fees pursuant to NRS 600.060. Defendants are not required to prove a 12 negative and under the objective specious standard a lack of evidence in the record of 13 misappropriation; in addition to the actions as set forth above; is enough to show that the claim 14 of misappropriation was made in bad faith (Sasco v. Rosendin Electric Inc., 143 Cal. Rptr. 3d 828, 207 Cal. App 4th 837 (CA 2012)) and entitles GSR to Attorney's fees and costs in this 15 16 matter.

17 6. That Atlantis sought, obtained, and maintained a preliminary injunction in this
18 matter that included names which Atlantis knew were not trade secrets under NRS 600A.010 and
19 continued to maintain that injunction even when it knew that those names were art of Sumona
20 Islam's personal book of trade in order to thwart competition for those players from GSR and
21 said conduct is evidence of bad faith entitling GSR to an award of attorney's fees and costs.

7. That the claims against GSR are dismissed and judgment entered in favor of the Defendant GSR and GSR is entitled to an award of costs pursuant to NRS 18.110.

8. GSR is also entitled to bring an appropriate motion for fees and costs pursuant to an offer of judgment dated May 20, 2013 under NRCP 68 and NRS 17.115.

Page 6 of 7

22

23

24

25

26

27

28

PF

|  | 1    | CONCLUSION   |
|--|------|--|
|  | 2    | 9. Judgment in favor of Defendant GSR against Plaintiff ATLANTIS.  |
|  | 3    |  |
|  | 4    | DATED THIS <u>27</u> DAY OFC SEPTEMBER 2013  |
|  | 5    |  |
|  | 6    | Parack Flansdom  |
|  | 7    | DISTRICT JUDGE   |
|  | 8    | Submitted by:  |
|  | 9    | /s/ H. Stan Johnson  |
|  | 10   | H. Stan Johnson, Esq.<br>Nevada Bar No. 00265  |
|  | 11   | Terry Kinnally, Esq.<br>Nevada Bar No. 06379   |
| C)   | 12   | COHEN JOHNSON, LLC<br>255 E. Worm Springs Bood. Suite 100  |
| COHEN-JOHNSON, LLC<br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>(702) 823-3500 FAX: (702) 823-3400 | 13   | COHEN JOHNSON, LLC<br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>Attorneys for MEI-GSR HOLDINGS LLC |
| SON<br>a 8911<br>702) 82   | 14   |  |
| HHN<br>Nevad   | 15   |  |
| OHEN-JOHNSON, LL<br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>(702) 823-3500 FAX: (702) 823-3400   | 16   |  |
| <b>DHE</b><br>55 E. W<br>Las<br>02) 823  | 17   |  |
| ON E   | 18   |  |
|  | 19   |  |
|  | 20 · |  |
|  | 21   |  |
|  | 22   |  |
|  | 23   |  |
|  | 24   |  |
|  | 25   |  |
|  | 26   |  |
|  | 27   |  |
|  | 28   |  |
|  |      | Page 7 of 7  |
|  |      |  |

| 6/5/2013  | 120188 | ď                                       | 045   | 55 |   |                                 |
|-----------|--------|---|-------|----|---|---------------------------------|
| 6/4/2013  | 130053 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |       |    | Lt from Andrew Gennoll (Section)  | Variouse Banks                  |
| 6/5/2013  | 130053 | 69                                      | 0.46  | -  | Lit from Andrew (Reached)   | Jessica Rodkev Esr              |
| 6/5/2013  |        | \$                                      | 0.46  |    | Payment (Sealed)  | Gary A. Hotz, Eso               |
| 6/5/2013  |        | \$                                      | 0.46  |    | Payment (Sealed)  | IPFS Corporation                |
| 6/5/2013  | 130053 | s                                       | 8.69  | -  | Ltr re Sealing Records for Ansfreed Promote of Marie and Marie .                          | TLO, LLC                        |
| 6/5/2013  | 130053 | ÷                                       | 9.88  |    | Lt re Sealing Records for Andrew Compile (Construct March)                                | The Rocky River Municipal Court |
| 6/5/2013  | 120062 | ÷                                       | 0.46  | -  | Stipulation & Order to Extend Time For Arbitrotion Usering                                | Area I Butler Country Court     |
| 6/5/2013  | 130000 | <del>s</del>                            | 0.46  | -  | Lift to New Client re Steps to Follow   | Paul W. VanDerwerken, Es.J.     |
| 6/5/2013  | 120123 | ses<br>I                                | 2.72  |    | Request for Submission of Grand Sterra Resort's re Marian to Concel St.                   | Willima Mitchell                |
| 6/5/2013  | 120123 | s                                       | 2.72  | 1  | Request for Submission of Grand Sterra Reserves Moviem to Compete Discovery Responses     | Mark Wray, Esq.                 |
| 6/5/2013  | 130015 | \$                                      | 2.52  |    | Ltr of Compliant re-Faching Bar-borning Accounts to Multion to Compet Discovery Responses | Robert A. Dotson, Eso           |
| 6/5/2013  |        | S                                       | 0.46  |    | Payment Invoice & Check   | State Bar of Arizona            |
| 6/5/2013  | 110157 | Ş                                       | 1.92  |    | Invoices for HNIB Canital   | The Equity Group                |
| 6/6/2013  | 120123 | \$                                      | 0.46  | -  | Molezzo Reporters Payment re Check no 1040  | Howard Brand                    |
| 6/6/2013  | 130000 | s                                       | 1.98  | -  | Lir to Client re Enclosed Docs needed to be evened  | Molezzo Reporters               |
| 6/7/2013  | 176416 | 69                                      | 1.72  | 1  | Supplemented Certificate of Service   | James Scales                    |
| 6/7/2013  | 176416 | s                                       | 1.72  | ч  | Supplemented Certificate of Service   | Aaron R. Murice, Esq.           |
| 6/7/2013  | 176416 | ŝ                                       | 1.72  | 1  | Supplemented Certificate of Service   | Aaron D. Lovass, Esq.           |
| 6/7/2013  | 176416 | 69                                      | 1.72  | -  | Supplemented Certificate of Service   | Robert J. Berens, Esq.          |
| 6/7/2013  | 176416 | s                                       | 1.72. |    | Supplemented Certificate of Service   | Charles W. Bennion, Eso.        |
| 6/7/2013  | 176416 | 64                                      | 1.72  |    | Supplemented Certificate of Sarvice   | Marc R. Bawden, Esq.            |
| 6/7/2013  | 176416 | ŝ                                       | 1.73  |    | Supplemented Certificate of Service   | Robert Beckett, Esq.            |
| 61//2013  | 130000 | \$                                      | 0.46  | -  | Lir to Client re Representation and Steps to take further                                 | CM Capital Service, LP          |
| 6///2013  | 130000 | S                                       | 0.46  | Ч  | Lir to Client re Representation and Stens to take further                                 | Joshua Ivan Crisp               |
| 6/7//2013 | 130000 | ÷                                       | 0.46  | 1  |   | Alfred Dean Crisp               |
| 6///2013  | 120123 | s                                       | 1.52  | 1  | Defendant's Responses to Plainifi's First Ser of Recurse for Admini-                      | Joy Leveda Crisp                |
| 6/7/2013  | 120123 |   | 1.52  |    | Defendant's Responses to Plaintif's First Ser of Remiser for Admission                    | Mark Wray, Esq.                 |
| 6///2013  | 120161 |   | 0.46  |    | Notice of Taking Deposition   | Robert A. Dotson, Esq.          |
| 5107/01/2 | 6      |   | 0.46  |    | Scaled Envelope left on desk from Sian  | Michael R. Pontoni              |
| 6/10/2013 | 130087 | \$                                      | 0.92  |    | Ltr to LVMPD re Copy of Accident Report (Self addressed Stammed Environment               | Ken IP Group                    |
| 0/10/2013 | 130007 |   |       |    | Lit to Infinity County Mutual Insurance re Release of Claime to Bodity Litteriologies     | LVMPD Records Section           |
| 5/10/2013 | 110044 |   |       | 3  | Chp 13 Plan with Determination of interest Rates & Plan Summery                           | Infinity County Mutual          |
| C107/01/0 | 130031 |   | 0.46  |    | Mortage Account Statement mailed to Client  | Variouse Banks                  |
|           | 120021 |   | 7.97  |    | Loan Mod Packet re Roberto Carranza   | Brent Brinkerhoff               |
| C107/11/2 | 410011 |   | 0.86  | -  | Notice of Hearing on Motion to Quash  | Nation Star Mortgage            |
| CT07/11/0 | 130014 |   | 0.86  |    | Notice of Hearing on Motion to Ouash  | Jason B. Biidwell               |
| 6102/11/0 | 60/101 |   | 0.66  | -  | Discovery Commissioners Report & Recommendations  | Jeffrey A. Cogan, Esq.          |
| 6/11/2013 | 130052 |   | 5.05  | -  | Motion for New Trial or in Theatternative Motion for Informent Normicherer die 112        | Howard & Howard Attys PLLC      |
| 6/11/2013 | 130052 |   | 5.05  | П  | Motion for New Trial or in Thealternative Motion for Induced Normalized Article           | Christopher Beavor              |
| 0/11/2013 | 130016 | Ś                                       | 0.46  | -  | Lit of Representation of Client Cort. Ornin Inc.  | Marc A. Saggese, Esq            |
| 6/11/2013 |        |   | 0.46  | 1  | Fed Ex (Sealed) Envelope  | Scott A. Knight, Esq.           |
| 6/11/2013 | 130014 |   | 0.46  | 1  | Lit to Cogan re Motion to Ouash Subnoran Physes Terrim                                    | Fed Ex                          |
| 6/11/2013 | 130016 | \$                                      | 0.66  | -  | Motion to Continue Bench Trial on Order Shortening  | Jeffrey A. Cogan . Eso          |
| 6/11/2013 | 110109 |   | 1.12  | 1  | Reply in Support of Motion for Summary fordemands inte                                    | James E. Shapiro, Esg.          |
| 6/12/2013 | 120123 | \$                                      | 0.46  | -  | Defendarts Supplemental Resences in Pitfe Instances                                       | Paul M. Gaudet, Esq.            |
|           |        |   |       |    |   | Robert A. Dotson. Esa           |
|           |        |   |       |    |   |                                 |

|   | R.  | YR                                | BAM                                |  | KIR            | 2  | NEA   | DEB                       | NEA  | NEA  | NEA                                       | JR   | Ľ,   | NFA  | NEA                                    | BAM             | NEA  | KLR   | 9   | 9         | Ð                                      | 9         | £                                     | R                  | R                    | JR              | J.R            | ж i   | ¥ e   | AL<br>AL  | e est   | JR   | JR   | NEA   | NEA   | R                 | NEA               | NEA                            | NEA                            | NEA                           | NEA             | NEA                  | A L A               |  |   |
|---|---|-----------------------------------|------------------------------------|--|----------------|--|---|---------------------------|--|--|---|--|--|--|--|-----------------|--|---|---|-----------|--|-----------|---------------------------------------|--------------------|----------------------|-----------------|----------------|---|---|---|---|--|--|---|---|-------------------|-------------------|--------------------------------|--------------------------------|-------------------------------|-----------------|----------------------|---------------------|--|---|
|   | U.S. Department of Justice                        | Bank of America                   | Malk Widy, Esq.<br>Robert & Dotson | McChickey  | Variouse Banks | Adam P. Segal  | Brian C. Whitaker, Esq.   | Bass & Associates         | Alexander Rufus-Isaacs                                 | Rohert A. Botson                             | Mark Wray, Esq.                           | Tom Clarke   | Gwen Rutar Mullins   | Ralph A. Schwartz                            | Richard A. Russel, Esq                 | Dotan Y. Melech | Ralph A. Schwartz                            | Gerardo & Elisa Carranza                                    | City of Las Vegas                                     | Cox       | The Conference Group                   | IBS       | Health Plan of Nevada                 | Micheal R. Mushkin | Marc R. Bawden, Esq. | Justin Repworth | Douglas Caples | Noicear & Leatham   | Micheel R Muchbio   | Marc R. Bawden, Esq.  | Justín Hepworth   | Kolesar & Leatham  | Douglas Caples   | Robert A. Dotson  | Mark Wray, Esq.   | Ismail Amin, Esq. | Mciczzo Keporters | Litigation Services of Neurola | LIUGANOII 361 VICES UL INEVEUA | Appued Analysis<br>Healthnord | Circell of View | Vinue Constant 1-2   | TAUM: OCTATOR' INC. |  | McDonalds Corp  |
| Errata to Reconsidentic Renewed Monton for Sources of Annal Providentian Contractor | Lit to Bofa te Request of Oriental recorded Thors | Cá re audio track Islam Interview | Cd re audio track Islam Interview  | Ltr to Client re Reminder of 341 Meeting of Creditor |                | Dcfendants' Initial Disclosures Pursuant to Federal Rule of Civil Procedure 26(a)(1) | Opp to Motion for Reconsideration or, in the Alternative, Contermotion to strike Plaintiff's Motion for Reconsideration | Lier re Security laterest | Acceptance: of Service, Summons & Comlaint (Certified) | Ltt to Arrry Dotson re Ltt sent on 6/17/2013 | LE C Arrny Wray re Lir Scart on 6/17/2013 | Notice of Entry of Order/Order Regarding Plaintiff's Motion to Set Aside Default Judgment & Dismiss Case | et of Interrogatories to Defendant, Phiff's First set of Request for Production of Doc to Defendant, Request for Admissons | I tr to Attuy a Request for Proof of Service | Lut to Attary re Client Representation | 2012 Taxes      | Lar to Attray Solawartz re Ltr dated June 18 | DUTIO LIBERT TE ERCIOSED NOTICE OF IN OTTERE PAYMENT Charge | ranug cuancus a ricarup Ornee-fiers (Sealed Envoippe) |           | 1 LEC UNITATION UNDER (Sealed EDVOIDE) |           | Notes of Firms of Stimulation & Anda- |                    |                      |                 |                | Lur to Barstow Community Hospital re Request of Medical Reports | Pittiffs Motion to Strike Defendant Cm Capital Services' Answer & Enter Default | Pltift's Motion to Strike Defendant Cm Capital Services' Answer & Enter Default | Pltiff's Motion to Strike Defendant Cm Capital Scrytocs' Answer & Enter Default | Pltiffs Motion to Strike Defendent Cm Capital Services' Answer & Enter Default | Pluff's Motion to Strike Defendant Cm Capital Services' Answer & Enter Default | Supuration to Substance Detendant & Change Caption & OKS'S Amended Pro-Trial Disc of Witness & Exhibits | Attrief/ Annellant's Oran in Presswordent's Modin in Strain Designant, 2, 1, 1, 1, 1, 1, 1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, | Check no 1061     | Cleak no 10-0     | Check no 10%9                  | Check no 1088                  | Check no 10%6                 | Clack no 1015   | Check no 1092 & 1084 |                     | The for MorDonsid's Hotal to Grance Taria (Alloc Mastrud E., E. 2) | Lit to McDonzid's Hotel ie Grease Titep (Also Mailed By Pedex)<br>Lit to McDonzid's Hotel in: Grease Trun Also, Mailed By Eadey : |
|   | -   | -                                 | 1                                  | 1  | 8              |  |   |                           |  | - ,  |   | -  |  |  |  |                 |  |   |   |           |  |           |                                       |                    |                      |                 | 1              | 1   |   |   | - ,   |  | - -  |   | ·   | 1-                |                   |                                | 1                              |                               | I               | 1                    |                     |  |   |
| 0.46  | 0.46  | 1.12                              | 1.12                               | 0.46   | 0.46           | 0.66   | 1.32  | 0.46                      | 8.27   | 0.46   | 0.46                                      | 0.46   | 1.52   | 0.46   | 8.6                                    | 707             | 9470   | 0.46  | 2 Y   | 40        | 0.46                                   | 0.46      | 0.66                                  | 0.66               | 0.66                 | 0.66            | 0.66           | 0.46  | 0.66  | 0.66  | 8   |  | 00.0<br>V V  | 0.46  | 0.66  | 0.46              | 0.46              | 0.46                           | 0.46                           | 0.46                          | 0.46            | 0.46                 |                     | 9.46   | 0.46<br>0.46  |
|   |   |                                   |                                    |  |                |  |   |                           |  |  |   |  |  |  |  |                 |  |   |   |           |  |           |                                       |                    |                      |                 |                |   |   |   |   |  |  |   |   |                   |                   |                                |                                |                               |                 | 0                    |                     |  |   |
| ~   | S   | \$                                | S                                  | s  | s,             | \$   | s (   | ~                         | ~  | <i>.</i>                                     | ~   | 64   | 69   | \$   | <u>ده</u>                              | <i>n</i> 0      | ~ ~  |   |   |           | , s                                    | 5         | 6.                                    | S                  | 60                   | s               | s              | \$  | ŝ   | <u>s</u> .  | A 6   | ~ ·  | ~ ~  | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~   | 5   | s                 | \$                | Ś                              | \$                             | ŝ                             | s               | 64                   | ¢                   | 'n   | n vi  |
| 120050  | 110012  | 120123                            | 120123                             | 177210   | 110044         | 120194   | 120209  | 150059                    | 120102   | 120123                                       | 120125                                    | 120135   | 120012   | 611011                                       | 130021                                 | 120115          | 110044                                       |   |   |           |  |           | 176416                                | 176416             | 176416               | 176416          | 176416         | 130107  | 176416  | 176416  | 1/0410  | 176410   | 120123   | 120123  | 110112  | 120123            | 120233            | 120138                         | 120123                         | 110204                        | 130030          | 130045               | 10000               | 120040   | 120046  |
| 6/14/2013   | 6/17/2013   | 6/17/2013                         | 6/17/2013                          | 6/17/2013  | 6/10/2013      | 6/17/2013  | 0/18/2013   | 5107/81/9                 | 0/16/2015  | 6/18/2013                                    | 0/16/2013                                 | 6/18/2013  | 6/18/2013  | 6/18/2013                                    | 6/19/2013                              | 510/01/2        | 2102/21/0                                    | 6/20/2013   | 6/20/2013   | 6/20/2013 | 6/20/2013                              | 6/20/2013 | 6/20/2013                             | 6/20/2013          | 6/20/2013            | 6/20/2013       | 6/20/2013      | 6/20/2013   | 6/21/2013   | 6/21/2013   | 6/21/2013   | 6/11/2/12  | 2102/12/0  | 6/21/2013   | 6/21/2013   | 6/23/2013         | 6/23/2013         | 6/23/2013                      | 6/23/2013                      | 6/23/2013                     | 6/23/2013       | 6/23/2013            | 6/24/2013           |  | 6/24/2013   |

| NEA   | NFA                             | NEA   | NFA   |                                   | Mam  | V HN  |   | Y an  | ALA.                                   | R                    | H.                    | æ                   | Ш.                  | E                      | e   | a d  | NEA   | VIII<br>VIII  | TAIGEPAT  | NEA<br>NT 4  | NEA<br>CD                               | 3 (                         | 3                            | 9                  | JR   | æ   | JR   | JR         | JR         | CD                                   | 9                                   | DEB   | MBM  | BAM   | BAM   | BAM                                       | JR.                                 | H.                          | JR                         | JR  | MBM                    | NEX                                  | NEA                                  | NEA                                  | NFA                                  | NER                                 | DER  | MDM             |   | KIR<br>KIR  | KI N                                       | DEB   |
|---|---------------------------------|---|---|-----------------------------------|--|---|---|---|--|----------------------|-----------------------|---------------------|---------------------|------------------------|---|--|---|---|---|--|---|-----------------------------|------------------------------|--------------------|--|---|--|------------|------------|--------------------------------------|-------------------------------------|---|--|---|---|---|-------------------------------------|-----------------------------|----------------------------|---|------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|-------------------------------------|--|-----------------|---|---|--|---|
| Michael A. Pohl                                   | Michael A. Pohl                 | Robert A. Dotson  | Mark Wray Eso   | Koo Sean Kim Seans Ab Loo         | Iefferey & Consu                                     | Thomas W. Davis II Red  | Jeffrey S. Duna                                       | Donald II Damaida Car                                   | NUMBER IN REVENUES, ESQ.               | DTIAN K. Keeve, Esq. | Mathew L. Lalli, Esq. | Casey D. Gish, Esq. | Sigal Chattah, Esq. | V. Andre Sherman. Eso. | Richard A. Russel, Fen  | John W. Muine, Eso   | Shelly Hadiev   | State Rar of Arizone  | Robert A Detect   | Moster of Deland                                       | Hoalth Dian of Normals                  |                             | WALK WERY, ESQ.              | Stephanic Koetting | Alan L. Sachs, Esq.  | Allied Chiropractic   | Healthport   | Healthport | Healthport | The Equity Group                     | IPFS Corporation                    | Nadine Ezra   | M. Craig Murdy, Eso.   | Leslie's Poolmart, Inc.                         | Bhajan Sidhu  | Jacquline Taylor                          | Kim Irene Mandelbaum, Esq.          | Rohert L. Goldstucker, Esq. | Kim Irene Mandelbaum, Esq. | Rohert L. Goldstucker, Esq.                       | Denise Heather Reymore | Kim Irene Mandelbaum. Esq.           | Kim Irene Mandelbaum, Eso.           | Robert L. Goldstacker, Eso.          | Robert L. Goldstucker, Fea.          | Nathan F. Smith                     | Oliver & Rita Hill                                   | Karen Conton    | Debtore   | Dehtors   | Larry Fastiand                             | Koo Seop Kim Seung Ah Lee                   |
| Ltr to Politine Restore Property (Certified Mail) | LIN to Pohl re Restore Property | Ustedant USK's Proposed Findings of Facts & Conclusion of Law | Defedant GSR's Proposed Findings of Facts & Conclusion of Law | Lt to Client re Motion to Dismiss | Defendant's Initial Disclosures Pursuant to LBR 7026 | Lir to Attry Davis re Check No. 1078 & EastLand Def Initial List of Wimesses & Doc Pursuant | EastLand Def Initial List of Winnesses & Doc Pursuant | Motion for Summary Judgment or Partial Summary Judgment | Notice of Entry of Stimilation & Order |                      | - 2                   | : : : : :           |                     | 5 12 1<br>1 1          | Lft to Atthy Russell rs Client Representation & Request of Proof of Service | Lt to Attry Native re Client Rep & Request of Proof of Service | Lir to Hadley @ Grand Signa Resort re Subpoenas & Fee Check (Prionity Mail) | Ltt to Bar of AZ to Application for Appearance & Check No. 1097 | Motion for Summary Judgment or Partial Summary Judgmen: | Motion for Summary Judgment or Partial Summary Judgmen | Hcalih Plan of Nevada (Sealed Envolope) | Check No 1102 te Amt 151 01 | Check No.1118 re Amt S140 OD |                    | Percented Taylor 1 (and 1) and 1 and 10 | t tr to HealthProve as By and the transfer Automatic Automatical Provider ( | the present of the statistical for interest Keonds ( Maried out all rogther) |            |            | estate privetope to the aquity Group | Scaled Envelope to IPFS Corporation | Motion to Enforce Time to The Provent re 341 Meeting of Creditors | Mouton to marge 11me to Fue Keep to Platts Motion to Strike Unsuche Parties Added by Def | Lut to Lestie's Poolmart re Kestore of Property | Lu to Dreun fiar baion & Eyebrow Threading re Restore of Property | LUIS TOTT US LED OF JUSPICE RE Claim Form | NONCE OF FOLL Early Case Conference |                             |                            | ε autor and 1 − 1 − 1 − 1 − 1 − 1 − 1 − 1 − 1 − 1 |                        | NAPICS OF 10.1 Early Case Conference | Narice of 10.1 Early Case Conference | Nortee of 16.1 Early Case Conference | Nortex of 16.1 Early Case Conference | Err to Nathan Smith re Mortage paid | Litr û. Cî.ent re Litr sent to Smith re Mortage Paid | Envolope Sealed | 57x3 Modify Rights of Secured Ceditors Pursuat to 11 U.S.C & 506(a) & 1123 for The Real Property Located at t | te Collateral, "Strip Off" & Modify Rights of Secured Ceditors Pursuat to 11 U S.C & 506(a) & 1123 for Th | Second Amended Complaint - Envolope Sealed | Ltr to Chent re Trustee's Motion to Dismiss |
| 1 1   |                                 |   | -   | 9                                 | - 7  | 1   | 5   | 5   | e<br>1                                 | 6 1                  |                       |                     | ••                  | - ,<br>- ,             | <br>0 \   | <br>   | <br>  | 9   |   | 7  | 0                                       | 6 1                         | 6 1                          | 6 1                | 6 1  | ,<br>,  | • <b>-</b>   | • •-       | <br>-      |                                      | <br>- v                             | <br>  | <br>   | <br>- v   | •   | -   |                                     |                             |                            | •   | • -                    |                                      |                                      |                                      |                                      |                                     |  |                 |   |   |  | -   |
| 6.11  | 0 <del>1</del> .0               | 96-n  | 0.00  | 0.46                              | 2.92   | 1.52  | 1.52  | 1.52  | 0.46                                   | 0.46                 | 0 46                  | 0.46                |                     | 9 <del>1</del> .0      | 0.40  | 0.40<br>- 2  | 50.0<br>2   | 0.66  | 1.52  | 1.52   | 0.46                                    | 0.46                        | 0.46                         | 0.46               | 0.46   | 0.66  | <  | <          | 0 46       | 0.46                                 | 00<br>9 46                          | 0.46  |  | 040   | 01-0<br>(£ C  |   | 04.0                                | 94.0                        | 0.46                       | 0.46  | 0.46                   | 0.46                                 | 04.0                                 |                                      | f (                                  | 00.0                                | 0.06   | 0.46            | 0.66  | 0.46  | 71.1                                       | 0.46  |
| <del>69</del> 6                                   | 96                              | <b>n</b> 6  | A 1   | 9                                 | (A)  | <b>6</b>  | ~   | \$  | 69                                     | 69                   | 6                     | e er                | <del>)</del> 6      | •                      | •   | <b>^</b> (   | A (   | 9   | 0   | \$   | 6                                       | \$                          | <del>6</del> 4               | 69                 | <del>64</del> 3  | 649   | •  |            | 64         |                                      |                                     | ) 64  |  | n u   | ) 64  | e e                                       | 9 6 <b>7</b>                        | Ŷ                           | ) 6 <b>/</b>               | 649   | 6                      | • •                                  | 9 <b>(</b>                           | 96                                   | 56                                   | <b>A</b> 6                          | <b>^</b> 6   | <i>i</i>        | <i>i</i> n (  | <i>.</i>  | <b>A</b> 6                                 | A   |
|   |                                 | 170172  | C71071  | 176671                            | 130014   | 151709  | 60/1CI  | 120131  | 120206                                 | 120206               | 120206                | 120206              | 202021              | 90707T                 | 071061  | 4710C1   | 571071  | 130015  | 120123  | 120123   |   | 120123                      | 120123                       | 120210             | 130121   | 110205  | 120134   | 110177     |            |                                      | 130092                              | 130015  | D S/STAN   | RS/STAN   | 177910  | 110204                                    | 110205                              | 110204                      | 110205                     | 120012  | 110205                 | 1102.04                              | 110205                               |                                      | 110065                               | 290071                              | 20001  |                 | 1/20188   | 016/01  | 60/101                                     | 0100/1                                      |
| 6/24/2013<br>6/24/2013                            |                                 | CT07/47/0   | CIN2#2/N  | 6/24/2015                         | 6/24/2013  | 0/24/2013   | 0/24/2013   | 6/25/2013   | 6/25/2013                              | 6/25/2013            | 6/25/2013             | 6/25/2013           | 5100309             | C1007/2019             | CT07/07/0   | CT07/07/0  |   | 0/20/2013   | 6/20/2013   | 6/26/2013  | 6/2//2013                               | 6/27/2013                   | 6/27/2013                    | 6/27/2013          | 6/27/2013  | 6/27/2013   | 6/27/2013  | 6/27/2013  | 6/27/2013  | 6/27/2013                            | 6/27/2013                           | 6/28/2013   | 6/28/2013  | 6/28/2013                                       | 7/1/2013  | 7/1/2013                                  | 7/1/2013                            | 7/1/2013                    | 7/1/2013                   | 7/1/2013  | 7/1/2013               | 7/1/2013                             | 2/1/2013                             | 2104/1/2                             | 2/1/2012                             | C107/1//                            | CI07/17/   | 5107/1//        | 5102/2//  | 5107/7/1  | C100/01                                    | C107/71                                     |

| DFR  |   | NEA                         | JR                          | JR                          | ЯĽ   | JR  | NEA  | SC  | NEA                                | JR.   | ЛŖ           | JR   | JR             | 41  | ξ P  | NEA   | N DA                      | MDA  | OL INICITAL   | ę e  | ų e   | Y al   | Ϋ́, Α̈́,   | ξ H  | MBM  | HSJ  | NEA  | NEA   | NEA   | JR                       | JR                   | JR              | JR                | Ř                                      | NEA   | ¥.   | JR<br>i  | J.K                             | MBM                                | JR   | DE8   | NEA  | MEA                                  | Mam  | INGINI   | a a             |   | KLR |
|--|---|-----------------------------|-----------------------------|-----------------------------|--|---|--|---|------------------------------------|---|--------------|--|----------------|---|--|---|---------------------------|--|---|--|---|--|--|--|--|--|--|---|---|--------------------------|----------------------|-----------------|-------------------|--|---|--|--|---------------------------------|------------------------------------|--|---|--|--------------------------------------|--|--|-----------------|---|-----|
|  | [Achue Tomohao]. E  | comme romancer, Esq.        | Rocky River Municipal Court | Kocky River Municipal Court | Uary A.Hotz, Esq<br>Damb D. 1995                       | Derek David Hinkey  | Dena C. Smith                                |   | Cordon Silver                      | Jason K. Maier, Esq.  | Jesus Garcia | Jesus Crarcia  | Kathy Hartigan | Lorena Ouiroz   | Victoria L. Gunvalson  | Kim Irene Mandelhaum Fso  | Robert L. Goldshicker Fan | Eunice Morgan Reattie                            | Loren S. Youne Fea  | Novero Neurology   | Doc Request   | Integrity Document Solutions   | J & R Medical Records Serv   | California Highway Patrol  | State Bar of Arizona   | Advanced Lighting Services, Inc.                             | Litigation Services of Nevada                          | Litigation Services of Nevada                                 | Molezzo Reporters   | Michael R. Mushkin, Esq. | Marc R. Bawden, Esq. | Justin Hepworth | Nolesar & Leatham | Lougias Capies<br>Lohn W. Merine, re-  | Neveda Highman Based  | I as Verge Merronitien Bolion Fran                       | Dec Dec Decision Folice Dep                            | Michael N Fadar East            | fulia Christina Norder Stock.      | Devid Doord Doord  | Thomas W Davis If Eco   | Dena C Smth  | Eunice Morgan Beattie                | Allison Schlarma   | Michael A. Olsen   | Geico Insurance | Victorian Darley  |     |
| Order with Respect to Morion for Felief from Automatic Stay,<br>Renly to Def Onosition to Dirfe Master Austra, 2000, 200 | I represent the rule is more than when the rule is the set of the | Cated Envoluce (Renne Samu) | I Sealed Envoience          | Néotion to Waive Appearance | Ltr to Client re Case Information & Result Information | Lt Lt Dep of Taxation re No Representation for Manhammen West in this Records | Lt to Mitage Casino re King Ink & Mano Earth | Ltr to Attry Silver re Representation of California Funding Group 1.1.C | Auswer to Complaint in Intepleader | 1 Tom Gerco Insurance re Time Sensetive Demand for Settlement Requiring Immediate Action Mailed to Crime. |              | Packet to American Family Insurancere Time Sensitive Denand for Settlement Requiring Immediate | Action Action  | racket to Getco 1 time Scatsting Demand for Settlement Requiring immediate Action | Planit Re. Later 1 and | A MARKET A MARKET AND WITH A MARKET & LACOUNTERING PURSUANT TO NRCP 15,1 & CD |                           | Dieter water states silver to LR 26-7 Conference | I If the Movement Mineral Science NKCP [6]. Production of Documents | 1 If the Dee Provide the Letter of USAK No. (13) & Request for Medical Records | 1 If the Information Documentation Medical Records & Check No. 1135, 1137, 1132 | it that the two the processing of the processing | I frite C Hickney Down in the man of the company of | Lift to SPA is a multication for Administration for Med Kec + Check No. 1139 | Lift to Advanced i johner Services i to an transmission vise | I Check No 1146 - Payment for Invisionations and search work | Check No 1147 - Payment for humine#005771 (Trunscript) | 1 Check No. 1148 - Pyanent for Irvocre#IM061713X (Transcript) | 1 Jockey Resorts Suites, LLC's Opposition to M. Yamulekvie Omienhois Merican in Finite. |                          | 1                    |                 | 4<br>1            | Lurio Attry Muijue re Proof of Service | Lu to INV Highway Patrol re Requestion for Accident Report & Check No. 1145(Sett Addresed Envolope) | Lur to LV Metro PD te Payment for Records + Check # (143 | LIT to Doc Requesting Requesting Records + Ch No. 1144 | A mended Objections & Responses | LIT to Client re New Olicat Letter | The manual training in a contrast of them re 34.1 Meeting of Creditors | Terror of the set of the products Plursband to NRCP 16.1 & Sufframplement Individual Case C | Lu to Usera C. Aminin re Not Courised in re to Tax Hearing | Lift is beautiere LK 26 7 Conference | Plonitient current of the continuation for appointment w HSJ | I there is a province the second to the second and the second second for Automore Flows and Cost |                 | 19 Hearing a contraction opproving the Adquacty of Disc in Proposed Disc Stment Setting a Conf. |     |
| 0.66   | 0.66  | 1.52                        | 1.72                        | 0.46                        | 0.46   | 0.40  | 0.46   | 0.40  | 0.40                               | 70-1  | ¢            | 8.90   | 515            | 0.46  | 5.05   | 6.02  | 0.46                      | 2.32   | 0.46  | 0.66   | 0,46  | 0.46   | 0.46   | 1.12   | 0.46   | 0.46   | 0.46   | 0.46  | 0.66  | 0.66                     | 0.66                 | 0.66            | 0.00              | 0<br>0<br>0<br>0<br>0<br>0<br>0        | 0.02  | 0.46   | 0.46   | 0.46                            | 0.46                               | 1 22   | 0.46  | 0.46   | 0.46                                 | 0.66   | 0.46   | 1 20 0          |   |     |
| <del></del>  | ^   | 59 i                        | <del>ن</del> ه و            | × 0                         | A 6  | A 6   | A 6  | 96  | <u>م</u> ب                         | 9   |              | 643  | 69             | 69  | 69   | 69  | 69                        | 69   | 69  | رم<br>م  | s   | s  | 69   | \$   | \$   | 69   | \$   | 6 <del>9</del> 6  | <i>.</i>  | <i>.</i>                 | ~ •                  | 0 V             | 9 64<br>6         | 9 64                                   | 69  | ) 64   | 9 643  | 64                              | 69                                 | 64   | 64)   | \$   | \$                                   | 69   | 69   | v               | 9   |     |
| 130073   | 200001  |                             | 000000                      | 130055                      | 110108   | 001011  | 0 CANE A                                     | CLIUE1  | 120122                             | 120102  | 01071        | 120103   | 120122         | 130028  | 110205   | 110204  | 130011                    | 120113   | 120145  | 30083 & 1201-  | 20230 & 1300  | 120122   | 130107   | 130001   | 176416   | 120233   | 120062   | 120123  | 1/6416  | 1/04/0                   | 0140/1               | 176416          | 130174            | 130102                                 | 130105  | 130106   | 130011   | 130000                          | 130123                             | 151709   | 110168  | 130011   | <b>RS/MBM</b>                        | 130077   | 120122   | 120182          | 701071  |     |
| 7/2/2013   | CT 07/7/1   | E102/2//                    | 5102/2//                    | C102/2//                    | 5102/2/1   | C102/2//  | 5102/2//                                     | 2102/2/2  | 7/3/2013                           | 2102/2/2  |              | 7/3/2013   | 7/3/2013       | 7/3/2013  | 7/3/2013   | 7/3/2013  | 7/3/2013                  | 7/5/2013   | 7/5/2013  |  |   | 7/5/2013   | 7/5/2013   | 7/8/2013   | 7/8/2013   | 7/8/2013   | 2107/8//   | 7/8/2013  | 6107/0//  | 2102/2/12                | 7/8/7013             | 7/8/2013        | 7/8/2013          | 7/8/2013                               | 7/8/2013  | 7/8/2013   | 7/8/2013   | 7/9/2013                        | 7/9/2013                           | 7/9/2013   | 7/9/2013  | 7/9/2013   | 7/9/2013                             | 7/10/2013  | 7/10/2013  | 7/10/2013       |   |     |

| VLR<br>VLR<br>VLR<br>VLR<br>VLR<br>VLR<br>VLR<br>VLR<br>VLR<br>VLR  | MBM<br>MBM<br>JR<br>JR<br>NEA   | YR<br>DEB<br>NEA<br>NEA  |
|---|---|--|
| Variouse Banks<br>Carson City Sheriff<br>Intercontinental Hotels Group<br>Secretary of State<br>Oliver & Rita Hill<br>Shertie Upshaw<br>Lorena Quiroz<br>Lorena Quiroz<br>Lorena Quiroz<br>Lorena Quiroz<br>Lorena Quiroz<br>Allison Schlarma<br>Bebra Comery<br>Variouse Banks<br>Reza Nayebhosseini<br>Michael Albanese<br>Ross Miller<br>John W. Mujue, Esq.<br>John B. Shook, Esq.<br>Kathy Gaines<br>Howard Klubeck<br>Rex D. Garner<br>Grant & Weber<br>Clark Finneran<br>Katyon Katib-Smith<br>E. Z Messenger<br>Clark Finneran<br>Katyon Katib-Smith<br>E. Z Messenger<br>Clark Finneran<br>Katyon Katib-Smith<br>E. Z Messenger<br>Clark Finneran<br>Katyon Katib-Smith<br>E. Z Messenger<br>Clark Paner<br>Grant & Weber<br>Clark Finneran<br>Katyon Katib-Smith<br>E. Z Messenger<br>Clark Paner<br>Grant & Weber<br>Clark Finneran<br>Katyon Katib-Smith<br>E. Z Messenger<br>Clark Finneran<br>Katyon Katib-Smith<br>Barner<br>Grant & Weber<br>Clark Finneran<br>Katyon Katib-Smith<br>E. Z Messenger<br>Clark Paner<br>Grant & Weber<br>Clark Finneran<br>Katyon Katib-Schwartz<br>Sean P. Hillin<br>IOD Inc.<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort<br>HealthPort  | Bruce Ryals - Tax Credit Mgnnt.<br>Andrew Ellis - Greystone Servicing Corp.<br>Client<br>Atty Gamer - Morris Law Group<br>Atty Hackett - Sklar Williams, PLLC   | Research Depatment<br>Ryan Herman<br>Sephanie Koetting<br>Applied Analysis   |
| <ul> <li>Notice of Harting Re Min for Orice Approving the Adequacy of Disc in Proposel Disc Stment Sering Lur to Carson City Steriff re Automatic Stay in BK. Check No 1130, 1131, 1132, 1135, 1131, 1132, 1133, 1</li></ul>  | Lut W/Enclosures from MEM re Request for Information & Records<br>Lft w/Enclosures from MEM re Request for Information & Records<br>Lft w/ Enclosures from MEM re Discovery Information<br>Pitf's 4th Supplemental ECC Production of Documents<br>Lit from HSJ re Enventory<br>Lr from HSJ re Storage Facility Fees | Lit to Bofa re Power of Attorney<br>Lit to Client te Settlement offer- Capital One<br>Check No 1195 \$2073.24 te Payment for Trial Transcripts<br>Check No 1196 & 1197 te Payment for Client Disbursment Expense |
| Ω−−−−−∞∞−−−−∞∞−−−−−−−−−−−−−−−−−−−−−−−−  |   | ~ ~ ~ ~  |
| 0.086<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.466<br>0.4666<br>0.466<br>0.4660<br>0.4660<br>0.4660000000000 | 0.46<br>0.46<br>0.46  | 0.46<br>0.46<br>0.46<br>0.46   |
|   |   | A 64 69 69   |
| 120137<br>130123<br>130123<br>130123<br>130125<br>130122<br>120122<br>120122<br>130024<br>1100157<br>130016<br>1300157<br>1300157<br>1301157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300155<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300157<br>1300057<br>1300057<br>1300057<br>1300057<br>1300057<br>1300057<br>1300057<br>1300057<br>1300057   | 130011<br>130014<br>110157<br>120061  | 130062<br>130062<br>120123<br>120123   |
| 7/10/2013<br>7/10/2013<br>7/10/2013<br>7/10/2013<br>7/11/2013<br>7/11/2013<br>7/11/2013<br>7/15/2013<br>7/15/2013<br>7/15/2013<br>7/15/2013<br>7/15/2013<br>7/15/2013<br>7/15/2013<br>7/15/2013<br>7/15/2013<br>7/15/2013<br>7/15/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/16/2013<br>7/17/2013<br>7/17/2013  | 7/19/2013   | 7/22/2013<br>7/22/2013<br>7/22/2013  |

| na n∰ra n <b>9</b> 8 (8°C) na 1220°  |  |  |
|--|--|--|
| 0.400  |  |  |
|  |  |  |
| PH<br>Photocopies - Invoice No. 325087A  |  |  |
| CLIENT: 1073 - Grand Sierra Resort<br>MATTER: 120123   |  |  |
|  | an a   | 1102   |
| COHEN JOHNSON, LLC<br>255 E WARM SPRINGS RD., SUITE 100<br>LAS VEGAS, NV 89119<br>(702) 823-3500 | TOWN & COUNTRY<br>BANK<br>5620 West Tropicane + Las Vega, Newada 89147 • (7021 252-8777<br>94-219-1224 | grap (ZShala <sup>n</sup> Check fraud<br>REC Pedestike for their 655 |
| One Hundred Fifty One *************  | * ☆ ☆ ☆ ☆ ☆ ☆ ☆ ☆ ☆ ☆ ☆ ☆ ☆ ☆ ☆ ☆ ☆ ☆ ☆  | ××××××××× ()_/_())<br>AMOUNT   |
|  | Jun/27/2013  | \$151.01   |
| PAY<br>TO THE MARK WRAY<br>ORDER<br>OF 108 LAND 155511<br>RENU (NV 595511                        | H. Ata   | D SKOMPTURE  |

E.3 Security features. Details on back. H. A AUTHORIZED SIGNATURE

PODISCER HISCHICLIC CISCHESP

1102

| COHEN JOHNSON, LLC  |  | 1107                 |
|---|--|----------------------|
| DATE : Jun/27/2013<br>CHE # : 1102<br>AMOUNT : \$151.01<br>ACCOUNT: GENERAL - 4<br>PAID TO: MARK WRAY                             | ** GENERAL BALANCES **<br>UNBILLED DISBS:<br>A/R BALANCE : | 4603.74<br>111180.83 |
| Photocopies - Invoice No. 325087A<br>1073 - Grand Sierra Resort<br>MATTER :120123<br>LAWYER :STEVEN B COHEN<br>2500 E. 2nd Street | ** TRUST BALANCES **                                       |                      |
| Reno<br>Nevada<br>89595<br>Grand Sierra adv. Atlantis   | TRUST BALANCE :  | 0.00                 |

A

Laxalt & Nomura, LTD. 9600 Gateway Drive Reno, NV 89521 (775) 322-1170 Fax: (775) 322-1865 Tax ID# 88-0218122

> June 26, 2013 Matter Number: 100 00100 INVOICE NUMBER: 325087A /20/23

STAN JOHNSON, ESQ. COHEN-JOHNSON, LLC 255 E. WARM SPRINGS RD, STE 100 LAS VEGAS, NV 89119

#### Bill Summary

| Matter Number: | 1.00 | 00100  |  |
|----------------|------|--------|--|
|                |      | Title: | ATLANTIS CASINO RESORT v. SUMONA ISLAM and GSR, LLC  |
|                |      |        | OUR CLIENT: GOLDEN ROAD MOTOR INN, INC. dba ATLANTIS |
|                |      |        | CASINO RESORT  |

| Previous Balance:<br><b>Professional Services Rendered</b><br>(See Attached List) | Hours                        | \$0.00<br><i>Fees</i>     |
|---|------------------------------|---------------------------|
| Total For The Above Services  |                              | \$0.00                    |
| <i>Expenses</i><br>(See Attached List)  |                              | Costs                     |
| Total For The Above Expenses  |                              | \$151.01                  |
|   | Total for CURRENT PERIOD     | \$151.01                  |
|   | Total Payments<br>AMOUNT DUE | \$0.00<br><b>\$151.01</b> |

#### Laxalt & Nomura, LTD. 9600 Gateway Drive Reno, NV 89521 (775) 322-1170 Fax: (775) 322-1865 Tax ID# 88-0218122

June 26, 2013 Matter Number 100 00100 Invoice Number 325087A

STAN JOHNSON, ESQ. COHEN-JOHNSON, LLC 255 E. WARM SPRINGS RD, STE 100 LAS VEGAS, NV 89119

| Matter Number:                     | 100 00100 Title: ATLANTIS CASINO RESORT v. SU<br>OUR CLIENT: GOLDEN ROAD MOTO<br>ATLANTIS CASINO RESORT | MONA ISLAM and GSR, LLC<br>R INN, INC. dba |
|------------------------------------|---|--|
| <b>COSTS</b><br>Date<br>06/25/2013 | <b>Description</b><br>Photocopy Charge: 1,004 copies 0 .10 per<br>copy.                                 | Cost Amount<br>109.40                      |
| 06/25/2013                         | 78 index divider tabs @ \$0.10/ea.  | 7.80                                       |
| 06/25/2013                         | 1 Heavy duty one-touch D-ring 4" binder   | <u>21</u> .97                              |
| 06/25/2013                         | 1 Heavy duty D-ring 3" binder   | il.84                                      |

Total costs: \$151.01

| Matter Summary:                   |                         |
|-----------------------------------|-------------------------|
| Total Fees:                       | 0.00                    |
| Total Costs:                      | 151.01                  |
| Sub-Total Current Fees and Costs: | 151.01                  |
| Total Current Charges:            | 151.01                  |
| Previous Balance:<br>Amount Due:  | 0.00<br><b>\$151.01</b> |

#### FILED

Electronically 09-30-2013:05:39:03 PM Joey Orduna Hastings Clerk of the Court Transaction # 4032405

# Exhibit "6"

#### COHEN JOHNSON, LLC

DATE : Jul/ 1/2013 CHE # : 1130 AMOUNT : \$27.24 ACCOUNT: GENERAL - 4 PAID TO: Nelson Achaval 425 Lorenzi St. Las Vegas NV 89107 ph Photocopies Fed Ex office receipt CLIENT: 1073 - Grand Sierra Resort MATTER: ( 120123 1130 TOWN&COUNTRY E 2 Shist Check Fraud BANK Las Vegas, Nevala 89147 • (702) 252-8777 COHEN JOHNSON, LLC 94-219-1224 Security features. Det als on back. DATE \$27.24 Jul/ 1/2013 PAY TO THE Nelson Achaval a ORDER 425 Lorenzi St. Las Vegas, NV 89107 AUTHORIZED SIGNATURE MODII30M 47557051414 01305401W COHEN JOHNSON, LLC 1130 DATE : Jul/ 1/2013 \*\* GENERAL BALANCES \*\* CHE # : 1130 UNBILLED DISBS: 4745.74 AMOUNT : \$27.24 A/R BALANCE : 111180.83 ACCOUNT: GENERAL - 4 PAID TO: Nelson Achaval Photocopies Fed Ex office receipt 1073 - Grand Sierra Resort MATTER 1:120123 \*\* TRUST BALANCES \*\* LAWYER :: STEVEN B COHEN 2500 Ei 2nd Street Reno Nevada 89595 TRUST BALANCE : 0.00 Grand Sierra adv. Atlantis

App. 1519

А



4.0277777

FedEx Office is your destination for printing and shipping.

395 Hughes Center Dr Las Vegas, NV 89109-4814 Tel: (702) 951-2400

6/29/2013 7:07:08 PM PST Team Member: Alexandria M. Customer: nelson achaval



#### SALE

| i   | 9ty 15                | 25 70                 |
|---|-----------------------|-----------------------|
| DW 10 32# 11x17<br>000220 Rey. Price          | 60 0<br>0.42          | 0.4200 1              |
| Price per piece<br>Regular Totai<br>Discounts | 1,68<br>25,20<br>0,00 |                       |
| Sub-Total<br>Tax<br>Deposit                   |                       | 25.20<br>2.04<br>0.00 |
| Total   |                       | 27.24                 |
| AmEx (M)<br>Account: 1009<br>Auth: 129688 (A) | )                     | 27.24                 |
| Intal Tender                                  |                       | 27-24                 |

# COHEN|JOHNSON, LLC: Postage Log

| DATE   | CLIENT # | AMOUNT      | REASON FOR MAILING   |
|--------|----------|-------------|--|
| 03/05  | 110209   | \$0.66      | UPP. TO DEF. BORGIA DPM. FACEAS, ADA I VERA, DPM +   |
| 14     | 110204   |             | BORGHA, DPM, UTD DBA S. NV FOOT & ANIFLE CENTER!   |
| 03/05  | 110205   |             | MOTION TO DUCMISS  |
| 11     | 110205   |             | V V V  |
| 03/06  | 120061   | \$0.66      | DEF LOUNTER OUTMANTS 2ND SUPP TO WITH ALL UST OF<br>WITHESSES & DOCS PURSUANT TO NIROP 16.1    |
| 03/06  | 120065   | \$0.46×2    |  |
| 03/06  | 130018   | \$0.46      | STATEMENT AUTH. FORM   |
| 03/06  | 130000   | \$0.40      | LETTER TO CLIENT RE: NEGOTIATED CITATIONS  |
| 03/000 | 2023     | \$5.32      | MULTIPLE DOCS TROM NELSON TO POINDLOS TRAINDLDS  |
| 30180  | 120198   | \$2.92      | MOTION TO RECONSIDER   |
| 03/07  | 120198   | \$0.96      | NOTICE OF HEARING ON MOTTON TURELONSIDER   |
| 03/07  | 120185   | 50.96       | LEATER TO CLIENT RE: 391 MEETING OF CREDITORS  |
| 03 07  | 130012-  | \$0.46 x 69 | NOTICE OF HEARING ON DEBIDRS MOTION TO DISMISS OWAP TOASE                                      |
| 10/50  | 121908   | \$0.46      | LETTER. PE: LEAKE & DESIST   |
| 03/01  | 30005    | deale       | NOTLE OF MORTHARE PHIMIAN CHANGE   |
| 03 8   | 120235   | \$0.60      | LTR TO EQUIPAY RE: DISPLITE  |
| 03/08  | 120235   | \$0.66      | UTR TO EXPERAND RE: DISPUTE  |
| 03138  | 120235   | \$0,00      | LTR TO: TRANSUNION RE: DISPUTE   |
| 03/08  | 120192   | \$0.46      | WEAR TO CHENTRE: CLOSING OF FILE   |
| 03/08  | 120171   | \$0.96x3    | NOTLE OF CHANGE OF ADDRESS OF COULSEL  |
| 03/08  | 1200102  | \$0A6       | LAR TO ATTORNEY RE! DEPOSIT FOR ARBITRATION  |
| 03 11  | 130027   | \$0.46      | ANSWER TO COMPLAINT IN INTERPLEADER  |
| 03/11  | 1716213  | \$0.46×2    | NOTICE OF ENTRY OF ORDER   |
| 03/11  | 120123   | \$0.90      | STIPULATION TO EXCEED PNGE UMITATIONS RELATED TO PLATES MONON<br>FOR PARTIAL SUMMARY JUDGEMENT |

i

≢ POSTED

# COHEN|JOHNSON, LLC: Postage Log

ى بىمۇر مىمە

| DATE    | CLIENT # | AMOUNT     | REASON FOR MAILING  |
|---------|----------|------------|---|
| ·HUHE   | 120159   |            | Notice a Continued let COO                                      |
| - initi | 1.20194  | .4L        | Invoire Exhibit Design + Production juic                        |
| High    | , 130133 | sie.       | 2nvoice, 130133   |
| 3/14/   | PLANNIA  | 1589       | underze Reputlent   |
| 2/15/1  | 3 12075  | 3          | Notice of Taking depo of J. Hellar                              |
| 3/15/12 |          | 1,32       |   |
| DISIO   | ,126122  | 1,52       | Opp. to Motion for Partial Summany,                             |
|         | 12003    | 1.53       | to: Datson y  |
| a       |          | A 103      | Remaining medical records for DA Por Melcher                    |
|         |          | 51.10%     | Par Brachie, Metrico  |
|         | 120196   | H. 48      | 11 Por Dallas Thompson  |
| 2/19/12 | 130013   | \$1.12     | NV Foreclarure. Mediation Program.                              |
| 2/19/13 |          |            | National Default Servicing Corp.                                |
| 21913   | 1300110  | \${), (ơ(∂ | 1st Matry to Expand Die & Cart Trial on Dillor Trial            |
| 2.1913  | Bacille  | 40. Mp     | Re-sending (due to secretarial error) Arronded cert. of Maling. |
| 21913   | 174510   | \$ 0.46    | Amanded Note of Change of Consel                                |
| 220/13  | •        | \$5.35     | Defendants' Paspinses   |
| 2/20/13 | 110777   | \$ 72      | Comphint & Jury Demand  |
| 2 20 13 | 120178   | 30.60      | Defendant's List of Anticipated Witnesses & Docs                |
| 22013   | 120100   |            | 2012 Tax Return to Trustee                                      |
| 220 3   | 179311   | 1 . I      | Settlement Payment to Ideal Chiropractic                        |
| 2 20/13 |          |            | Settlement Payment to ACS Receivery sics.                       |
| 2/21/13 | 0.110    | \$1,44     | BIUS  |
| 221/13  | 120128   | \$ 0.23    | Settlement letter to Infinity Ins.                              |

er Mosten

| DATE   | CLIENT #  | AMOUNT              | REASON FOR MAILING   |
|--|---|---------------------|--|
| Anlis  | 120013  | .4to                | Notice JR Lelephonus POULAN Unitedan   |
|  | 132003  | , 41                | Motione of Change of Addhest of Count  |
|  | PUDIL   | 44                  | Ity to Hanmon + Lang Im Free   |
|  |   | ,46                 | ra mailing of Answir to Complaint  |
|  |   |                     | to Grany Fr. Hayes, Cap  |
| 3/11/13  | 110084  | .4(2                | P Reparente 10 113 Development Co 15 let a   |
| Silte  | 120158  | · <u>,46</u>        | Pl Reponder - 10 M3 Denskopment Co 1st let a<br>Requester 107 Production & Documenta-to P<br>Phonge of Rad here  |
| 3/11/2   | 110134  | \$138)              |  |
| ann -  | EGICEN  | . <del>\\\</del>    |  |
| 2/11/13  |   | .4.6                | Notice of Change of address  |
| - Hult   | 120123  | 410                 | Himlation to assiting thial and filated  |
|  | ·4  |                     | Richard Hunoritgage payment Unange   |
| Ellerfe  | Construction of the second s |                     | Motine of Olimpic of Osthered  |
|  | <u> (</u> 1.0000-   |                     | PLANNED WITH AND AS AHOWRAND AND AND AND A PROM  |
| 2/11/13  | 12-01-32  | > 46                | and the second and the second of the second se |
| S/11/13  |   | .46                 | Notice of change of Address of cound   |
| 2111/13  | , 20043   |                     | Notice of change of Address of Connel  |
| XXX  | XXXX  | V                   | N BETWEE OF ANOTHER OF LIT ALLOW   |
| alul 3   | 20198   | ,46<br>,            | reminiling of opportion to transeo   |
| 3/11/13  | 12017   | , yle               | rehintu's notion to during complaint   |
| 2/13/13  |   | <b>4</b> 4 <b>*</b> | A mended Certificate of Mailing  |
| 3/13/13  | the second se   | .46                 | Atip to cont ple trial cont  |
| Not Not the second seco | > 110/144   | .446                | (R. to ADR COMMISSIONR   |

| DATE            | CLIENT #    | AMOUNT                 | REASON FOR MAILING                       |
|-----------------|-------------|------------------------|--|
| JUN             |             |                        |  |
| 21/2/8          |             | .44                    | Juniora 2                                |
| 3/10/20         | 13-05/2     | .44                    | JANOR2                                   |
| 2/1010          | 112130123   |                        |  |
| 3/1/0           | 178010-     | .44                    |  |
| 17-16           | 1013 120133 | .46                    | Forwith Inpplement to first of withoused |
| 6/1/2           | 315 110054  | <u> . lele</u>         | Motion to Withdraw as Affing of Rec      |
| -2/2/0          | 515 NOOSE   | . Lele                 |  |
| ومنع بالخ منطيف | oB voce     | 4 .ule                 | Melia in rulladian at Altry & Pre-       |
| Block M         | 1 POUNT     |                        | Mischange Jutter                         |
| 1/r to          | 5 190113    |                        | Involle 5734                             |
| at-111          | z Josefe    | , <del>1</del> ( x     | Luroiler 1572)                           |
| 3/2/            | 5 12000     | <u>م</u> السلح على الم | RANDIAL, STRI                            |
|                 | 3 1003854   | , <u>4</u> (j          | 244170140 3702                           |
|                 |             |                        |  |
| a a a           | 3 120128    | 1. i g                 | Invoire 15776                            |
| 21/15           | 5 10/0g     | , Lt. 1.0              | lnvoire 5785                             |
| 3/111           | 017-5714    | 46                     | lun 11 5739                              |
|                 | 3 110024    | .Llle                  | LANN # 5737                              |
|                 | 5 110817    | .46                    | RNV. # 5736                              |
|                 | 220066      |                        | LWN # 5740                               |
| 21-1            | 12 Il COL   |                        | LUV# 5717                                |
| 2/11            | 15 11 0.0   |                        | Quiv# 15718                              |
| dati            | 5 3003      | .46                    | Mat of service to client                 |
| 1/21-11         | 5,0000      | .810                   | A 1st set of Discoverin docs             |
|                 | 0/1         | 0 (G                   | IN IL SUN TO DISCONDUCTION               |

| DATE          | CLIENT #                              | AMOUNT        | REASON FOR MAILING                  |
|---------------|---------------------------------------|---------------|-------------------------------------|
| 1110          | ाउं राम्।                             | v . Kiz-      | Morthe Da Olivanica de Hold         |
| 3113          | 15 12000                              | × . 4. 1_C    |                                     |
| 1113          | NB 12001                              | sol .46       | Motice of Change of Redd            |
| ahl           | X11-21500                             | pr . the      | Matice of Change of Rold            |
| 511696        | 0 110055                              | .46           | Notice of Change of add             |
| Bula          | 013 (1801                             | 97.68         | apposition to Motion 197 Burby      |
| 2/4/          | 13 120062                             | #2-32         | Muil out to- Yianna C. Kelfzakis-   |
| DELA          | 1                                     |               | Relle                               |
| 0214          | 13                                    | r.46          | 6.113                               |
| 150           | 3                                     | 0.46          | Bals                                |
| 02141         | 13 110084                             | #1.12         | Notice - Medinating med rect        |
| <u> 13 11</u> | 3 120128                              | .46           | the to the field Rect               |
| alsh          | 3 120174                              | <u>''' (p</u> | file to AMR requirting, used-       |
| 4 5           | 3.120107                              |               | Hy to AMR hequerties guild          |
| H3/1          | 3110052                               |               | Notice of change of address         |
| 25            | 1313000                               |               |                                     |
| 3/3/          | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 11.           | Demand 100 Sottlement.              |
| 3/11          | 2013 1-111                            | 16.44         | Psicoposed andory Diamand           |
| 2/12          | 120130182                             | , 44          |                                     |
| SILLIS        | - ADIMIN                              | · .46         | INVOICED + HND CAPITAL, LLC         |
|               | 510061. Ele                           |               | Alt to Denue Reymore to: Early Eval |
|               | 03110020                              | ,66           | mvolle,                             |
| 3 W           | 01710030                              | .46           | IMVOILe,                            |
| 3/13/18       | 12023                                 | .46           | uvaile                              |

| DATE     | CLIENT # | AMOUNT       | REASON FOR MAILING   |
|----------|----------|--------------|--|
| 1/2-2    | 5 120114 | .45          | Notace of change of Hardreth                                   |
| 1/2      |          | 45           | Notice of change of Address                                    |
| 1/23     | 5:10119  | .45          | MIVONE 5701 0  |
| 123      |          | . 4 T        | MUVOILE 5707   |
| 1/23     | 11002    | <u>, le5</u> | Respondento motion por Brotownament                            |
| 1/25     | 10030    | .65          |  |
| 1/25     | 110020   | •63          | 1) N   |
|          |          | .63          |  |
|          |          | .65          |  |
|          |          | .65          | 18   |
|          |          | .65          | //   |
|          |          | .105         | 1/<br>1 <sup>1</sup>   |
|          |          | .65          | <i>y</i> , <sup>3</sup>  |
|          |          | · (e5        | 11 13  |
|          |          | . 65         | 4  |
| V        | *        | .65          | 5m   |
| 1/25     | 120123   | .65          | Notices of Jaking Deps of Apraham Pearson,<br>Brandon Uc Nelly |
| 1/25     | 120123-  | .65!         | votices of Jaking Departs "                                    |
| 1/28     | 110319   | 651          | Cert of mailing Motion to withdraw                             |
| 1/28     | 110319   | 45           | 1)   |
| 1128     | 120136   |              | child support Enforcement                                      |
| 1/2-8    | 190113   |              | Request joy exemption from Airb                                |
| 1/29     | 12-0113  | 11 5000      | pp to motion to agmpel Avil                                    |
|          | 110205   |              | Request for much Records                                       |
| <u> </u> |          |              |  |

|       |          |          | DELCON DOD MALTING                              |
|-------|----------|----------|---|
| DATE  | CLIENT # | AMOUNT   | REASON FOR MAILING                              |
| 01/22 | 120250   | 45 ×5    | letter to Equifax Re Incorrect inforez          |
| 01/22 | 120250   | 45 X6    | Letter to Equitax Reinconnect in 10-Stellaling  |
| 01/22 | 120250   | 45 XZ    | letterto Bopenan Re incorrect inflored          |
| 01/22 | 120250   | 49 X.7   | Letter to Experian Re incorrect info Stellar we |
| 0/22  | 20227    | 45×44    | Chp 13 plan w/ Defermination of interest Rates  |
| 1/23  | 176213   | , les    | Contrate of Mailing to Morgan                   |
| 1/23  | 17623    | ,65      | Currente of Mailing Marguis                     |
| 123   | 120 2391 | ,45      | Billing slatement to stubbs                     |
| 1/22  | 120,207  | , 45     | the 11 to Sheldon                               |
| 1/23_ | 120014   | ,45      | i to Kursan                                     |
| 1/23  | 120042   | .45      | 14 to Bijan Mirzasali                           |
| 1/23  | 120 224  | ,45      | " to Palm Black Chief                           |
| 1/23  | blooleie | ,45      | Notice of Mailing to QUIRK LAN firm             |
| 1183  | 110112   | .45      | Notier of Change of address                     |
| 148   | -1300191 | 15       | VENTRE THE ANUTA TO HE TONIGHT AND YOU YOU      |
| 1123  | 130007   | .45      | letter to summise hospital negulating med heres |
| 1125  | 120123   | .83      | Mind Aupp (cent of Mailing)                     |
| 1125  | 130192   | .85      | Thind hupp ("                                   |
| 1125  | ADMIN    | · le 5 * | Beand of Confinuing hegal Education             |
| 1125  | ADMIN    | (5       | BOARDBOLE                                       |
| 125   | ADMIN    | ,45      | Board of CLE                                    |
| 1/25  | 179311   | .45      | It's to state fram ensurance                    |
| 1/25  | 120116   | ,45      | Notice of Change of address                     |
| 112-5 | 120116   | .45      | Notice "  |

(TOZ) Utar Zani

| DATE  | CLIENT #         | AMOUNT  |   |
|-------|------------------|---------|---|
| 01-14 | 120225           | 45x30   | amended notice of hearing endeptors motion to<br>convert from chapter 11 to chapter 7 |
| 01/10 | 120123           | 169.    | Second suppliment to list of withess # DOCS<br>W/ CD-PLOM                             |
| 01/16 | 120123           | 1.80    | Same as above I annual list letter of Default status to client                        |
| 01-17 | 110047           | 45      |   |
| 1-17  | 176416           | 145     | Joinder in mace yampolsky's mot to modify   |
| 1-17  | 1210174          | 45      | payment to healthpert "   |
| 1-17  | 120127           | 45      | payment to health part.   |
| 1-17  | 120232           | 1.35    | utter to LAPD Regt accident Report.   |
| 1-17  | 120232           | .45     | Payment to tot Desert. Paduologist for.   |
| 1-17  | 120232           | .45     | payment to ibc. Regt for medicerals   |
| 1-17  | 120152           | .45     | payment to Doc. Regt for med Records  |
| 1-17  | 20231            | .407    | payment to Doc Request for med Rec  |
| 1-18  | 176416           | 5.95    | Certified mail to ling Garrolt  |
| 1-18  | 120210           | .90     | Order granting Motion to Thereins   |
| 1-18  | 110097           | .901    | Fegitia 122 Ress.   |
| 1-18  | 120174           | 45      | Utter 2 AMR - Reg med recs  |
| 1-18  | 120197           | 45      | NC 11   |
| 18-1  | 120190           | 45      | u 77  |
| 1-18  | 120233           | .40     | NOTICE OF 16.1 ECC  |
| 1-21  | 120233           | .90     | INVOILE 5503/5504/5659  |
| 1-21  | 110030           | 45      | Amac Mortgage   |
| 1-21  | 110020           | .90 XII | notice of change of address   |
| 1-21  | 120047<br>120205 | 4.97    | Demad for safeco  |
|       |                  |         |   |
|       |                  |         |   |

| DATE       CLIENT - I AMOUNT       REASON FOR MAILING         01/11       120159       .45       Three, day notice of intent to default         01/11       120233       45       Three day notice of intent to default         1/11       120233       45       Three day notice of intent to default         1/11       120233       45       W.2.2       18.       1.27         1/11       10097       .45       W.2.2       18.       1.27       11.11         1/11       N/A       .45       W.2.2       18.       1.27       11.11         1/11       N/A       .45       W.2.2       18.       1.27       11.11         1/11       N/A       .45       M.2.2       18.       1.27       11.11         1/14       N/A       .45       Church to Steve cruitation Hearing       14.11         1/14       N/A       .45       Church to Steve cruitation Hearing       14.11         01/14       Ram       .45       State Par of nexader       01.11       10.10023       14.5       10.101         01/14       Ham       .45       State Par of nexader       01.12       10.001       10.001       14.5       10.001       10.001       10.001   |        |          |         |  |
|---|--------|----------|---------|--|
| 01/1112023345three day notice of whent to default11 $N/q$ $45 \times 5$ $U \cdot 2' = U \cdot 1$ $U \cdot 1$ 1 $N/q$ $45 \times 5$ $U \cdot 2' = U \cdot 1$ $U \cdot 1$ 1 $N/q$ $45 \times 5$ $U \cdot 2' = U \cdot 1$ $U \cdot 1$ 1 $N/q$ $45 \times 5$ $U \cdot 2' = U \cdot 1$ $U \cdot 1$ 1 $N/q \cdot 45$ $H \cdot 2$ $U \cdot 2$ $U \cdot 1$ 1 $N/q \cdot 45$ $H \cdot 2$ $U \cdot 2$ $U \cdot 1$ 1 $N/q \cdot 45$ $H \cdot 2$ $U \cdot 2$ $U \cdot 1$ 1 $N/q \cdot 45$ $H \cdot 2$ $U \cdot 2$ $U \cdot 1$ 1 $N/q \cdot 45$ $H \cdot 2$ $U \cdot 2$ $U \cdot 1$ 1 $N/q \cdot 45$ $H \cdot 2$ $U \cdot 2$ $U \cdot 2$ 1 $H \cdot 2$ $H \cdot 2$ $U \cdot 2$ $U \cdot 2$ 1 $H \cdot 2$ $H \cdot 2$ $U \cdot 2$ $U \cdot 2$ 1 $H \cdot 2$ $H \cdot 2$ $U \cdot 2$ $U \cdot 2$ 1 $H \cdot 2$ $H \cdot 2$ $U \cdot 2$ $U \cdot 2$ 1 $H \cdot 2$ $H \cdot 2$ $U \cdot 2$ $U \cdot 2$ 01/14 $N/q \cdot 2$ $H \cdot 2$ $U \cdot 2$ $U \cdot 2$ 01/14 $H \cdot 2$ $U \cdot 2$ $U \cdot 2$ $U \cdot 2$ 01/14 $H \cdot 2$ $U \cdot 2$ $U \cdot 2$ $U \cdot 2$ 01/14 $H \cdot 2$ $U \cdot 2$ $U \cdot 2$ $U \cdot 2$ 01/15 $U \cdot 2$ $U \cdot 2$ $U \cdot 2$ $U \cdot 2$ 01/15 $U \cdot 2$ $U \cdot 2$ $U \cdot 2$ $U \cdot 2$ 01/15 $U \cdot 2$ $U \cdot 2$ $U \cdot 2$ $U \cdot 2$ 01/15 $U \cdot $  |        | E CLIENT | # AMOUN | Г REASON FOR MAILING                           |
| $\begin{array}{c c c c c c c c c c c c c c c c c c c $  |        | 12015    | 9.46    | Three day police of intent-to default          |
| $\begin{array}{c c c c c c c c c c c c c c c c c c c $  | 01/11  | 12023    | 345     | three day notice of intent to default          |
| $\begin{array}{ c c c c c c c c c c c c c c c c c c c$  | 1/11   | NA       | ,45×5   |  |
| $\begin{array}{ c c c c c c c c c c c c c c c c c c c$  | 14/1   | NA       | .45     | HPN OS.  |
| 1/14 $N/A$ .45church to Steve crystal $1/14$ $N/A$ .45church to roy evans $01/14$ $N/A$ .45church to roy evans $01/14$ $Pam$ .145state bar of cA $01/14$ $Pam$ .145state Bar of nevader $01/15$ $120P3$ .46annual list of mgr - 2013 - 2014 $01/15$ $120P3$ .45notic of change of address $01/15$ $120P3$ .45notic of change of address $01-15$ $120P3$ .45notic of change of address $01-15$ $120P3$ .45notic of change of address $01-15$ $120P4$ .45notic of change of address $01-$  | 1/1/11 | 110097   |         |  |
| 1/14 $N/X$ $.45$ $Chuck to row evans01/14Pam.145state par of ca01/14Pam.145state par of nevada01/14Pam.145state par of nevada01/15Pap a.165annual listof mgr-2012-201401/15Pap a.165.16601/15Pap a.165.16601/15Pap a.166.16601/15Pap a.166.16601/15Pap a.166.16601/15Pap a.166.16601/15Pap a.166.166$  | -4+    | HN/A-    | 45      | l X  |
| 01/14145State bar of CA01/14145State Bar of nevadu01/141100123.46annual list of mgr-2013-201401/15120123.45 ×2notice of onenge of address01/1630005.46flud to client - Notice of mortgage payment chance01/1630005.46flud to client - Notice of mortgage payment chance01/1630005.46flud to client - Notice of mortgage payment chance01/15110157.47NEO - Stip \$ Ordeor01-15120032.45×2notice of change of address01-15120033.45×2notice of change of address01-15120033.45×2notice of change of address01-15120033.45×2notice of change of address01-15120034.45notice of change of address01-15120046.45notice of change of address01-15120046.45notice of change of address01-15120046.45notice of change of address01-15120046.50Demand to state Farm01-151100171.50fwd to monammad > final documents for the functional documents for the functional change of address01-151200481.35Letter to borton Snaw re, change of address flanade  |        | NA       | .45     |  |
| 01/14 $eam$ $1+5$ State Bar of nevadu $01/14$ 1100 03.46annual list of mgr-2013-2014 $01/15$ 120 123.45 X2notice of change of address $01/16$ 120 123.45 X2notice of change of address $01/16$ 300 05.46Rwd to client - notice of mortgage payment chance $01/16$ 10 157.46Rwd to client - notice of mortgage payment chance $01/15$ 10 157.46NEO - Stip \$ Ordeor $01-15$ 130 138.45notice of change of address $01-15$ 130 033.45 X2notice of change of address $01-15$ 130 0101.45notice of change of address $01-15$ 130 0101.45notice of change of address $01-15$ 130 0100.45notice of change of address $01-15$ 130 0100.50Demand to state Farm $01-15$ 1100171.50Fwato monammad > final documents for the functional address to a  |        |          | ,45     |  |
| 01/14       1100 103       .46       annual list of mgr-2013-2014         01/15       120123       45 X2       notice of change of address         01/16       30005       .46       flud to client - notice of mortgage payment chance         01/15       110157       .46       flud to client - notice of mortgage payment chance         01/15       110157       .46       flud to client - notice of mortgage payment chance         01-15       120138       .45       notice of change of address         01-15       120138       .45       notice of change of address         01-15       120032       .45 X2       notice of change of address         01-15       120033       .45 X2       notice of change of address         01-15       120033       .45 X2       notice of change of address         01-15       120033       .45 X2       notice of change of address         01-15       1200001       .45       notice of change of address         01-15       120000       .45       notice of change of address         01-15       120000       .45       notice of change of address         01-15       120000       .50       Demand to state Farm         01-15       120000       1.35       Letter to bo  | 01/14  | Bam      | 45      |  |
| 01/1512012345 X2notice of change of address01/1630005.46Aud to client - Notice of mortagge payment chance01/15110157.45NEO - Stip & ordeor.01-15130138.45notice of change of address01-15130032.45 X2NUT ILE of change of address01-15130032.45 X2NUT ILE of change of address01-15130032.45 X2NUT ILE of change of address01-15130041.45notice of change of address01-15130041.45notice of change of address01-1513010.45notice of change of address01-15130006.45notice of change of address01-15130007.50Demand to state Farm01-151100171.50Function Snaw re, change of address to and01-151200081.35Letter to borton Snaw re, change of address to and  |        |          | .46     |  |
| 01/15 30005 .46 flud to client - notice of mortgage payment chance<br>01.15 110157 .45 NEO - Stip \$ Ordeor.<br>01-15 120138 .45 notice of change of address<br>01-15 120033 .45 ×> notice of change of address<br>01/15 120033 .45 ×> notice of change of address<br>01/15 120041 .45 notice of change of address<br>01-15 110110 .45 notice of change of address<br>01-15 120046 .45 notice of change of address<br>01/15 179311 .250 Demand to state Farm<br>01-15 110012 1.50 find to monammad > final documents for the second<br>01-15 120048 1.35 Letter to bordon Shaw re, change of address to address the to bordon show re, change of address to | h      | 120123   | 45 X2   |  |
| $0115$ $110151$ $145$ $NE0 - Stip $ prdeor.$ $01-15$ $120138$ $145$ $notice of change of address.$ $01-15$ $120032$ $145 \times 2$ $notice of change of address.$ $01-15$ $120032$ $145 \times 2$ $notice of change of address.$ $01 15$ $120041$ $45$ $notice of change of address.$ $01-15$ $10010$ $46$ $notice of change of address.$ $01-15$ $10010$ $45$ $notice of change of address.$ $01-15$ $120046$ $45$ $notice of change of address.$ $01-15$ $110017$ $1.50$ $fwato monammad \Rightarrow final documents for the floor of the state farm.$ $01-15$ $120048$ $1.35$ $Lefter to bordon Shaw re, change of address hanade$  |        | 30005    | ,46     |  |
| 01-15 120138 .45 notice of change of address<br>01-15 120032 .45×2 nutice of change of address<br>01/15 120061 45 notice of change of address<br>01-15 12010 45 notice of change of address<br>01-15 120066 45 notice of change of address<br>01/15 179311 250 Demand to state Farm<br>01-15 110017 1.50 Find to state Farm<br>01-15 120068 1.35 Letter to borden Show re change of address Tanada  |        |          | ,45     | NEO-Stip & Ordeor                              |
| 01-15 120032 .45×2 110+16 of change of address<br>01/15 120001 45 notre of change of address<br>01-15 12010 46 notre of change of address<br>01-15 120006 45 notice of change of address<br>01/15 179311 250 Demand to state Farm<br>01-15 110012 1.50 fudto monammad → Final documents for thy Ecord<br>01-15 120068 1.35 Letter to bordon Snaw re, change of address Panada   |        |          | ,40     |  |
| <ul> <li>01/15 1200(0) 45 notrici of change of address</li> <li>01-15 110110 45 Notrice of change of address</li> <li>01-15 120066 45 Notice of change of address</li> <li>01/15 179311 250 Demand to state Farm</li> <li>01-15 110017 1.50 Find to monammad → Final documents Porthy Ecord</li> <li>01-15 120068 1.35 Letter to borden Shaw re, change of address Panada</li> </ul>  | 01-15  | 120032   | 15x2    | nutice of change, of address                   |
| 01-15 110110 46 Notre of anange of address<br>01-15 120066 45 Notice of Change of address<br>01/15 179311 250 Demand to state Farm<br>01-15 110012 1.50 Find to monammad > Final documents Porthy Ecord<br>01-15 120068 1.35 Letter to bordon Shaw re change of address Panada  |        |          | 46      |  |
| 01-15 120066 45 notice of change of address<br>01/15 179311 250 Demand to state Farm<br>01-15 110012 1.50 Find to monammad > Find documents for the Ecord<br>01-15 120068 1.35 Letter to bordon Shaw re change of address Panado  | 01-15  | 110110   | 46      |  |
| 01/15 179311 250 Demand to State Farm<br>01-15 110012 1.50 Find to monammad > Final documents Porthy Ecord<br>01-15 120048 1.35 Letter to Gordon Shaw re change of address Panado   | 01-15  | 120066   | 45      | 9  |
| 01-15 110012 1.50 fud to monammad > Final documents Porthy Ecord<br>01-15 120048 1.35 Letter to Gordon Shaw re change of address Banado   |        | 179311   | 250     |  |
| 01-15 1200 68 1.35 letter to Gordon Shaw re, change of address Banado   | 01-15  | 110012   | 1.50    |  |
| 01-15 179311 ,49 fud to client -> copy of demand to state farm  | 01-15  | 120068   | 1       |  |
|   | 01-15  | 179311   | ,40     | Fud to client -> copy of demand to state, farm |
| 01-15 120123 X2 opposition 2 mot To compared  | 01-15  | 120123   |         |  |
| 01-15 120127 865 Demand to Infinity auto  | 01-15  | 120127   |         |  |

|   |         |         | ,   |
|---|---------|---------|---|
| DATE                                    |         | AMOUN   | REASON FOR MAILING  |
| 01/3                                    | 110134  | 145 X3  | 2 Chp. 13 Plan no. 3 \$ NTC OF Hearing on Con Fir. Planoz                             |
| 01/3                                    | 120101  | .90     | Chy & Shulley - Chot 7 thister  |
| 03                                      | 120174  | 3.15    | mud Recs to D.A   |
| 0/3                                     |         | .90     | ask pmp   |
| 61/3                                    |         | .90     | askipp.   |
| 01/4                                    | 120135  | .49     | 4+1er- to clarke pe default Judgement   |
| 01/4                                    | 120135  | 6.76    | CERTIFIED Mail Uterriclarke Re: Default Judgemb                                       |
| 014                                     | 110065  | A6X5    | opposition to motion for PelieF from Automatic Stay                                   |
| 01/4                                    | 120134  | .45     | Utter to client Pre Bemand  |
| 01/4                                    | 120210  | .45     | notice of change, of address  |
| 01/4                                    | 120123  | .49X2   | privilege Log   |
| 01/07                                   | 120210  | .90     | plaintiffs opposition to defendant's<br>motion to Dismiss Plaintiffs 2nd \$61h claims |
|   |         | 12.82   | Demand  |
| 0107                                    | 120100  | .90     | menna   |
|   | 120133  | 1.35    | COSPOSISFEED REPORTED TO CHARTER  |
| 21 108                                  | 1       | 46 x 51 | notice of honna > mot to convert lamended and   |
|   |         | 49 x 34 | notice of hearing on motion to Dismiss chapper 13 case w/o prejudice                  |
| 11.85                                   | 107510  | .45     | notice de change of address   |
| )1/08                                   | 120161  | 45      | notice of 16.1 ECC  |
| 21/08                                   | 12101 1 | 1.36    | WDD Shelley from, chpt 7 Thustee, Dw DOC Wieners                                      |
| 1 I I I I I I I I I I I I I I I I I I I |         |         | effer to client re: citation Resolved.  |
|   | 10.10   |         | notice of change of address   |
| <u></u>                                 |         | 15×2 r  | office of change of address   |
| 01/10                                   | 10219 2 | 16X3 1  | otice of claim of attorney's Lien   |
|   |         |         | · · · · · · · · · · · · · · · · · · ·   |

# COHEN|JOHNSON, LLC: Postage Log ₽0 STED

| DATE    | CLIENT #   | AMOUNT    | REASON FOR MAILING   |
|---------|--|-----------|--|
| 33125   |  | \$1.12    | TE WHOLEWIS ALLANDERED RE-LEADSE TERMINUTTION YOU 1223 STRUCTED.<br>HELDENALD STATUA |
| 55125   | ition  | \$2.62×2  |  |
| 03/26   | 110222   | \$ 0.60   | DEMAND FOR RETURN OF MONIES  |
| 03/26   | 110044   | \$0.40    | LTR TO CLIGUT RE 341 MEETING OF CREDUTORS  |
| OSINE   | 120425   | \$0.46    | UTR-TULIENT RE ZOIR THY RETURN   |
| 03/26   | 120185   | \$0.A6    | LTR TO CLIENT RE ADVICESTRY MATTER   |
| 03/27   | 120134   | \$0.46    | LTE TO LIBORTY MUTUAL RE VEHICLE REPAR   |
| osta    | BOOM   | \$0.26    | V#SE83 FOR \$ 2222. 13 FOR FRES & Disfuestements                                     |
| 3127    | 1300200/<br>MREACLIMI  | 40 46     | URIDILIENT RE MAN MADEUTICAL ATTRALISTIATION   |
| 03/27   | inia   | \$1.32    | DEF INITIAL DISCUSSIONES FORSH ON IT TO FAT (3)(2)                                   |
| 03/28   | entrano  | 40.42     | STAND: CHECK TO KERKE VP GREENP  |
| 03/24   | فالجرر   | 10-16-13  | BILLS - FRANCO   |
| 03129   | . موجع معرف می مراجع می مراجع<br>مراجع می مراجع می مراج | \$016x5   | BILLS - FROM NEA   |
| 3he     | °. etg   | 30 de     | J TREAMENT TO AL CAREGON   |
| 03124   | icari  | 70-15     | LTK TO UNIT INS W. RE NOTICE OF HATY LEAN  |
| क्तार्य | 17440  | \$0.44    | LOR TO V. MARTINO & BRAND, LOD and - PRICE VIEW AUCTIONS, INC                        |
| osha    | 130006   | 40.46     | I'R WI CHECK & SHELD FOR APPOSIT FOR ARBITE ATOPS FEES                               |
| 03/204  | 120161   | 40 16     | STIP + ORDER ANTHURIZINET DEFS TO ATMEND THERE<br>ASRS. TO ADD MUNITERLAMM           |
| alpa    | 130076   | 40.46     | URIO CUCUT RE PICLAM   |
| 04/01   | واللاحي  | 40.66     | LTR: ANYELIA'S APPLICATION FOR APPENDIMENT AS WITHEF                                 |
| 0Alo1   | jasour   | \$0.46    | NOK: ORDER GRANITING MINI 2 W/D AS ATTY OF RECORD FOR PLATE                          |
| 04/01   | 110084   | \$0.A16X3 | NOC: ORDER GRANTING MITN 2 W/ D AS ATTY OF RECORD FOR ATT                            |
| 04/01   |  |           | NOT OF TAKING DOPO OF MONIES + PEARSON   |
| 64/01   | 130037   | \$0.46    | \$45 PMMONT VASEAC, FLAN LN  |

#### FILED

Electronically 09-30-2013:05:39:03 PM Joey Orduna Hastings Clerk of the Court Transaction # 4032405

...

# Exhibit "7"

|             | Neisini N                           | JetBlue Business Card from<br>COHEN JOHNSON DAY<br>STAN JOHNSON   | n Americar  | n Express  | <b>T R U E  </b><br>B L U E | jetBlue p. 7/         |
|-------------|-------------------------------------|---|---|--|-----------------------------|-----------------------|
| ÷           | Alexandra<br>Alexandra<br>Alexandra | Closing Date 08/07/13   |   |  | Travel                      | Account Ending 1-7400 |
|             | Detail                              | Continued   | n an  | an a faile in 1999 y de la march d'anna ann ann an ann ann an ann ann ann                                      | d'a                         |                       |
|             | L                                   |   | in an the second difference of the second | nin men na han di kanangi kanangi kanangin tanggi na kanangi kanangi kanangi kanangi kanangi kanangi kanangi k | 100air                      | Amount                |
|             | 07/17/13                            | PLANET FITNESS PLANEHENDERSON<br>MEMBERSHIP CLUB  | NV  |  | U                           | \$10.00               |
| ,           | 07/17/13                            | PLANET FITNESS PLANEHENDERSON<br>MEMBERSHIP CLUB  | NV  |  |                             | \$10.00               |
|             | 07/17/13                            | THE CHECK DEPOT 0050NORTH VENICE<br>941-492-3272<br>Description<br>SPECIALTY RETAIL   | FL  |  |                             | \$64.79               |
|             | 07/17/13                            | AT&T DATA 190 ALPHARETTA G<br>800-331-0500<br>Description<br>TELECOMMUNICATIONS   | 4   |  |                             | \$14.99               |
|             | 07/18/13                            | NIELSENS FROZEN CUSTLAS VEGAS<br>7024514711<br>Description Price<br>MISCL FOOD STORES \$11.85   | NV  |  |                             | \$11.85               |
|             | 07/18/13                            | GRAND SIERRA RSRT&CA800-648-9270<br>Arrival Date Departure<br>07/15/13 07/18/13<br>00000000   | NV<br>9 Date  | 12   | 0123                        | \$14.43               |
|             | 07/18/13                            | APPLEBEES 8272216194LAS VEGAS<br>702-8378733<br>FOOD/BEVERAGE<br>TIP  | NV<br>\$42.76<br>\$6.00   |  |                             | \$48.76               |
|             | 07/18/13                            | ENTERPRISE RENT A CARENO N<br>Location<br>Rental: RENO NV<br>Return: RENO NV<br>Agreement Number: 136019888<br>Renter Name: JOHNSON 5 | /   | Date<br>13/07/15<br>13/07/18   | 120123                      | \$362.42              |
|             | 07719713                            | MCDONALD/S M2953 OF LAS VEGA3<br>7022907339   | NV  |  |                             | \$2.16                |
|             | 07/19/13                            | CRAIGSLIST INC CRAIGSAN FRANCISCO<br>4155666394   | CA  |  |                             | \$25,00               |
|             | 07/20/13                            | CAFE RIO MEXICAN GRIHENDERSON<br>801-441-5000<br>FOOD   | NV<br>\$33.17   |  |                             | \$33.17               |
|             | 07/22/13                            | NVCOURT*4565400 800-228-6081<br>COURT FEES  | NV  |  |                             | \$3.50                |
| 71000       | 07/22/13                            | INTRESYS AZTURBOCOURSAN MATEO<br>DIRECT MKTG INTERNET   | CA  |  |                             | \$6.00                |
| RU/YGA4A    | 07/22/13                            | PF CHANGS #1500 0076LAS VEGAS<br>RESTAURANT<br>FOOD ·<br>TIP  | NV<br>\$72.42<br>\$10.00  |  |                             | \$82.42               |
| (000) 00664 | 07/23/13                            |   | CA  |  |                             | \$21.89               |

\_....

and the second second

Continued on reverse

Ż

|          |  |                                       |             | Amount         |
|----------|--|---------------------------------------|-------------|----------------|
|          |  |                                       |             | Anount         |
| 07/14/13 | ARBYS 1897 0081 CEDAR CITY UT<br>435-586-8344<br>Description |                                       |             | \$4.70         |
|          | FAS I FOOD RESTAURAN   |                                       |             |                |
| 07/14/13 | KFC/AW #525 0480 CEDAR CITY UT<br>435-586-3393               |                                       |             | \$16.05        |
|          | Description<br>FAST FOOD RESTAURAN                           |                                       |             |                |
| 07/15/13 | NVCOURT*4536727 800-228-6081 NV<br>COURT FEES                |                                       |             | \$3.50         |
| 07/15/13 | SBARROS C LAS 4031 09LAS VEGAS NV                            |                                       | · · · ·     | .\$3.66        |
|          | 702-2614300<br>FOOD \$3.66                                   |                                       |             |                |
| 07/15/13 | OFFICE DEPOT 005125 SIGNAL HILL CA<br>RETAIL 891 194         |                                       |             | \$60.55        |
| 7/15/13  | USPS POSTAGE STAMPS.888-434-0055 DC<br>888-434-0055          |                                       |             | \$50.00        |
| 07/15/13 | NVCOURT*4538725 800-228-6081 NV<br>COURT FEES                | •                                     |             | \$3.50         |
| 07/15/13 | NVCOURT*4536722 800-228-6081 NV<br>COURT FEES                |                                       |             | \$281.60       |
| 7/16/13  | SW AIR DALLAS TX   | · · · · · · · · · · · · · · · · · · · | ·····       | \$16.00        |
|          | SOUTHWEST AIRLINES (MASTE                                    |                                       | 11.         | 410100         |
|          | From: fo:  | Carrier: Class                        | 120123      |                |
|          | RENO LAS VEGAS MCCARRAN                                      | WN K                                  | $\circ 0/-$ |                |
|          | N/A  | YY 00                                 | 1 der       |                |
|          | N/A<br>N/A   | YY 00<br>YY 00                        |             |                |
|          | Ticket Number: 5262144678000                                 | Date of Departure: 07/1               | 7           |                |
|          | Passenger Name: COHEN/STEVEN B                               | ward of cooperators of the            |             |                |
|          | Document Type: PASSENGER TICKET                              |                                       |             |                |
| 7/16/13  | SW AIR DALLAS TX   |                                       |             | \$ lo.00       |
| 710/13   | SOUTHWEST AIRLINES (MASTE                                    |                                       |             | <b>1</b> 10.00 |
|          | From: fo:  | Camer (Jass                           |             |                |
|          | RENO LAS VEGAS MCCARRAN                                      | WN K                                  | - Z         |                |
|          | N/A  | YY 00                                 | 120120      |                |
|          | N/A  | YY 00                                 | Var         |                |
|          | N/A  | YY 00                                 | •           |                |
|          | Ticket Number: 5262144677999                                 | Date of Departure: 07/1               | 7           |                |
|          | Passenger Name: JOHNSON/H STAN                               |                                       |             |                |
|          | Document Type: PASSENGER TICKET                              | <u> </u>                              |             |                |
| 7/16/13  | INTRESYS AZTURBOCOURSAN MATEO CA<br>DIRECT MKTG INTERNET     |                                       |             | \$6.00         |
| 7/16/13  | COURTS/USBC-NV-PG 007023886709                               |                                       |             | \$30.00        |
|          | 14237760 89101<br>COURT FEES                                 |                                       |             |                |
| 7/16/13  | NEVADA SECRETARY OF CARSON CITY NV<br>7756845733             |                                       |             | \$2.00         |
| 7/16/13  | NVCOURT*4544352 800-228-6081 NV<br>COURT FEE5                |                                       |             | \$233.19       |
| 7/16/13  | USPS POSTAGE STAMPS.888-434-0055 DC                          |                                       |             | \$50.00        |

Continued on next page

JetBlue Business Card from American Express COHEN JOHNSON DAY STAN JOHNSON Closing Date 08/07/13 Michaeler Michaeler Michaeler

Detail Continued

Continued on reverse

| App. | 1535 |
|------|------|
|------|------|

|          |  | 0 NV   |  |   |           | \$234.91      |
|----------|--|--|--|---|-----------|---------------|
| 07/12/13 | ENTERPRISE RENT A CAREN<br>Location<br>Rental: RENO NV<br>Return: RENO NV<br>Agreement Number: 13580<br>Renter Name: JOHNSON S                           |  | Date<br>13/07/07<br>13/07/12                     |   | 120123    | \$234.91      |
| 07/12/13 | GRAND SIERRA RSRT&CA80   | 0-648-9270 NV  |  |   | ส         | \$100.94      |
|          | Arrival Date<br>07/07/13<br>00000000   | Departure Date<br>07/12/13   |  |   | 120123    |               |
| 07/12/13 | MCDONALD'S F36256 00RE<br>9167650359   | NO NV  |  |   |           | \$10.63       |
| 07/12/13 | COSTCO DELIVERY 563 LAS<br>MERCHANDISE   | VEGAS NV   |  |   |           | \$267.55      |
| 07/12/13 | FUEGO RENO<br>775-322-1800   | NV   | 12012  | 3   |           | \$35.54       |
| 07/13/13 | CINEMARK THEATRES 28PR<br>800-246-3627<br>Description<br>MOTION PICTURE THEA   | ovo ut   |  |   | <u>.</u>  | \$36.00       |
| 07/13/13 | THE MALT SHOPPE 801-3<br>USFC84604   | 73-5295  | · ·  |   |           | \$12.67       |
| 07/13/13 | FIVE STAR BBQ COMPANOP<br>801-225-2685   | IEM UT   |  |   |           | \$47.18       |
| 07/14/13 | SW AIR DALLAS<br>SOUTHWEST AIRLINES (MA<br>From:<br>LAS VEGAS MCCARRAN<br>Ticket Number: 526214415<br>Passenger Name: JOHNSON<br>Document Type: PASSENGE | To:<br>RENO<br>LAS VEGAS MCCARRAM<br>N/A<br>1369<br>I/H STAN       | Carrier:<br>WN<br>WN<br>YY<br>YY<br>Date of Depa | Class:<br>K<br>Y<br>00<br>arture: <b>07/1</b> 5 | (a. () () |               |
| 07/14/13 | SW AIR DALLAS<br>SOUTHWEST AIRLINES (MA<br>From:<br>LAS VEGAS MCCARRAN<br>Ticket Number: 526214415<br>Passenger Name: COHEN/S<br>Document Type: PASSENGE | To:<br>RENO<br>LAS VEGAS MCCARRAN<br>N/A<br>N/A<br>1370<br>TEVEN B | Carrler:<br>WN<br>WN<br>YY<br>YY<br>Date of Depa | Class:<br>K<br>Y<br>OO<br>OO<br>arture: 07/15   | 12012     | \$423.80<br>L |
| 07/14/13 | EAST BAY CREST 00000PRO<br>8013731953  |  |  |   |           | \$36.43       |
| 07/14/13 | TEXACO CEDAR CITY TRCEE<br>4355864747<br>Description<br>FUEL/MISCELLANEOUS<br>002 UNL PLS  | DAR CITY UT<br>Price<br>\$26.22                                    |  |   |           | \$26.22       |

. . . . . . . .

p. 5/19

| μ. | <i>U</i> / | 1 | J |
|----|------------|---|---|
|    |            |   |   |
|    |            |   |   |

Account Ending 1-74008

TRUE | jetBlue

I

STAN JOHNSON

|  | ·  |  |   |   | Amount   |
|--|--|--|---|---|--|
| SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE   |  |  | _   |   | \$224.90 <i>%</i>  |
| From: To:<br>LAS VEGAS MCCARRAN RENO<br>N/A<br>N/A<br>N/A  |  | Carrier:<br>WN<br>YY<br>YY<br>YY   | Class:<br>K<br>00<br>00<br>00   | 12,012,3  |  |
| Ticket Number: 5262142555803<br>Passenger Name: COHEN/STEVEN B<br>Document Type: PASSENGER TICKET  |  | Date of Depa   | rture: 07/07  |   |  |
| COSTCO GAS #0685 000LAS VEGAS<br>7023522050  | NV   |  |   |   | \$53.84  |
| NVCOURT*4508631 800-228-6081<br>COURT FEES   | NV   |  |   |   | \$5.50   |
| CURB SYSTEM RENO NV<br>CURB SYSTEM<br>Description<br>MISC. PRODUCTS  |  | 10   | 20183   |   | \$5.00 sr <sup>4</sup>   |
| USPS POSTAGE STAMPS.888-434-005<br>888-434-0055  | 5 DC   |  |   |   | \$50.00  |
| CURB SYSTEM RENO NV<br>CURB SYSTEM<br>Description<br>MISC. PRODUCTS  |  | 12   | 0123  |   | \$5.00 <sub>\$</sub> / <sup>~</sup>  |
| NVCOURT*4514822 800-228-6081<br>COURT FEES   | NV   |  |   |   | \$3.50   |
| NVCOURT*4517213 800-228-6081   | NV   |  |   |   | \$3.50   |
|  |  | 12.01  | 23  |   | \$46.07 🖌  |
| USPS POSTAGE STAMP5.888-434-005<br>888-434-0055  | 5 DC   |  |   |   | \$50.00  |
| COURTS/USBC-NV-PG 007023886709<br>14218221 89101<br>COURT FEES   | )  |  |   |   | \$30.00  |
| CLEARPLAY CLEARPLAY SALT LAKE C<br>866-788-6992  | TY UT  |  |   |   | \$7.99   |
| SW AIR DALLAS TX<br>SOUTHWEST AIRLINES (MASTE<br>From: To:<br>LAS VEGAS MCCARRAN SALT LA<br>N/A<br>N/A<br>N/A<br>Ticket Number: \$262143740947 | KE CITY  | Carrier:<br>WN<br>YY<br>YY<br>YY   | Class:<br>K<br>00<br>00<br>00   | 120123  | ي \$256.90   |
|  | SOUTHWEST AIRLINES (MASTE<br>From: To:<br>LAS VEGAS MCCARRAN RENO<br>N/A<br>N/A<br>N/A<br>Ticket Number: 5262142555803<br>Passenger Name: COHEN/STEVEN B<br>Document Type: PASSENGER TICKET<br>COSTCO GAS #0685 000LAS VEGAS<br>7023522050<br>NVCOURT*4508631 800-228-6081<br>COURT FEES<br>CURB SYSTEM RENO NV<br>CURB SYSTEM RENO NV<br>CURT FEES<br>ROUNDS BAKERY RENO NV<br>775-827-0800<br>Description<br>FOOD/BEVERAGE<br>USPS POSTAGE STAMP5.3883-434-002<br>898-434-0055<br>COURTS/USBC-NV-PG 007023886709<br>14218221 89101<br>COURT FEES<br>CLEARPLAY CLEARPLAY SALT LAKE C<br>866-788-6992<br>SW AIR DALLAS TX<br>SOUTHWEST AIRLINES (MASTE<br>From: To:<br>LAS VEGAS MCCARRAN SALT LAKE<br>N/A<br>N/A<br>N/A<br>N/A | SOUTHWEST AIRLINES (MASTE         From:       To:         LAS VEGAS MCCARRAN       RENO         N/A       N/A         N/A       N/A         N/A       N/A         Ticket Number: 5262142555803       Passenger Name: COHEN/STEVEN B         Document Type: PASSENGER TICKET         COSTCO GAS #0685 000LAS VEGAS       NV         7023522050       NV         NVCOURT*4508631       800-228-6081       NV         CURB SYSTEM       RENO       NV         CURB SYSTEM       RENO       NV         CURB SYSTEM       RENO       NV         CURB SYSTEM       RENO       NV         CURB SYSTEM       Description       MISC. PRODUCTS         USPS POSTAGE STAMPS.888-434-0055       DC         ROURD SYSTEM       RENO       NV         CURB SYSTEM       RENO       NV         COURT*4517213       800-228-6081       NV         COURT FEES       VCOURT*4517213       800-228-6081       NV | SOUTHWEST AIRLINES (MASTE<br>From: To: Carrier:<br>LAS VEGAS MCCARRAN RENO W/N<br>N/A Y/<br>N/A YY<br>N/A YY<br>N/A YY<br>N/A YY<br>N/A YY<br>Ticket Number: 5262142555803 Date of Depa<br>Passenger Name: COHEN/STEVEN B<br>Document Type: PASSENGER TICKET<br>COSTCO GAS #0685 000LAS VEGAS NV<br>7023522050<br>NVCOURT*4508631 800-228-6081 NV<br>COURT FEES<br>CURB SYSTEM RENO NV<br>CURB SYSTEM RENO NV<br>COURT FEES<br>NVCOURT *4514822 800-228-6081 NV<br>COURT FEES<br>NVCOURT *4514822 800-228-6081 NV<br>COURT FEES<br>NVCOURT *4514822 800-228-6081 NV<br>COURT FEES<br>NVCOURT FEES<br>ROUNDS BAKERY RENO NV<br>775-827-0800 PASED<br>Description FEES<br>ROUNDS BAKERY RENO NV<br>775-827-0800 PASED<br>DESCRIPTION FEES<br>CUCURTS/USBC-NV-PG 007023886709<br>14218221 89101<br>COURT FEES<br>CULEARPLAY CLEARPLAY SALT LAKE CTY UT<br>866-788-6992<br>SW AIR DALLAS TX<br>SOUTHWEST AIRLINES (MASTE<br>From: To: Carrier:<br>LAS VEGAS MCCARRAN SALTLAKE CTY WN<br>N/A YY<br>N/A YY | SOUTHWEST AIRLINES (MASTE<br>From: To: Carrier: Class:<br>LAS VEGAS MCCARRAN RENO W/N K<br>N/A YY 00<br>N/A YY 00<br>Ticket Number: 5262142555803 Date of Departure: 07/07<br>Passenger Name: COHEN/STEVEN B<br>Document Type: PASSENGER TICKET<br>COSTCO GAS #0685 000LAS VEGAS NV<br>7023522050<br>NVCOURT*4508631 800-228-6081 NV<br>COURD SYSTEM RENO NV<br>CURB SYSTEM RENO NV<br>COURT FEES<br>ROUNDS BAKERY RENO NV<br>COURT FEES<br>ROUNDS BAKERY RENO NV<br>775-827-0800<br>Description<br>COURTS/USRC-NV-PG 007023886709<br>14218221 89101<br>COURTS/USRC-NV-PG 007023886709<br>14218221 89101<br>COURT FEES<br>CULARPLAY CLEARPLAY SALT LAKE CTY UT<br>866-788-6992<br>SW AIR DALLAS TX<br>SOUTHWEST AIRLINES (MASTE<br>From: To: Carrier: Class:<br>N/A YY 00<br>N/A YY 00<br>N/A YY 00<br>N/A YY 00<br>N/A YY 00 | SOUTHWEST AIRLINES (MASTE         Carrier:         Class:           From:::::::::::::::::::::::::::::::::::: |

Continued on next page
STAN JOHNSON

p. 12/1:

**Detail Continued** Amount REGAL RED ROCK STADILAS VEGAS NV \$23.75 07/04/13 877-957-3425 \$152.80 5⁄ 07/05/13 SW AIR DALLAS TΧ (20193) SOUTHWEST AIRLINES (MASTE Class: From: To: Carrier: LAS VEGAS MCCARRAN W/N S RENO s SALT LAKE CITY WN ΥY 00 N/A ΥY 00 N/A Ticket Number: 5262142328511 Date of Departure: 07/12 Passenger Name: JOHNSON/H STANLEY Document Type: PASSENGER TICKET 07/05/13 APPLEBEES 8272216194LAS VEGAS NV \$18.57 702-8378733 FOOD/BEVERAGE \$14.57 TIP \$4.00 COURTS/USBC-NV-PG 007023886709 \$306.00 07/05/13 14207013 89101 COURT FEES MACAYO VEGAS 2 0021 LAS VEGAS NV \$79.09 07/06/13 702-736-1898 Description FOOD/BEVERAGE SONIC DRIVE IN #3431 LAS VEGAS NV \$5.60 07/06/13 7022696614 CONSUMERREPORTS.ORG 800-333-0663 \$6.95 07/07/13 NY INFORMATION **KATHLEEN JOHNSON** p Card Ending 1-71012 Amount 06/06/13 RUBIO'S #0207 0000001-IENDERSON, NV \$22.67 7022706097 CAPRIOTTI'S SANDWI SLAS VEGAS NV \$29.10 06/08/13 /022604334 \$29.10 FOOD/BEVERAGE WAL-MART SUPERCENTERLAS VEGAS NV \$21.16 06/10/13 DISCOUNT STORE 06/10/13 7-ELEVEN 25899 00072LAS VEGAS NV \$2.77 702-361-4407 Description Price GAS/MSC9S 15519920 \$2.77 WENDYS-WOLV #0123 00LAS VEGAS NV \$8.41 06/10/13 6142940631 Description **RESTAURANT CHARGES** USPS 314892955700000LAS VEGAS NV \$5.60 06/11/13 800-2758777 06/12/13 COSTCO WHSE #0673 00HENDERSON N٧ \$12.99 · 7023522010 \$10.87 SMITHS FOOD #4350 008666111979 06/12/13 8666111979

Continued on next page

GROCERY STORES

| MERICAN        | JetBlue Business Card from Ame<br>COHEN JOHNSON DAY   | rican Express   | <b>TRUE</b>   jetBlue<br>BLUE   | p. 11/1   |
|----------------|---|---|---|---|
| A Expansion    | STAN JOHNSON<br>Closing Date 07/07/13   |   | Account Ei  | nding 1-74008   |
| Detail         | Continued   | antaran menantuk ana menangkan perangkan kerangkan perangkan perangkan perangkan perangkan perangkan perangkan<br>Perangkan | n an  | алданын айдаан жайжаалуулару чөнө маансан и нич к төр |
| Caracteristics |   | algelaan in een stat en een staten kenne kenneksen en op staten konstenen staten staten staten staten en seks e             | na na spanna de ante alla se de la secono de la secono na secono de la secono de la secono de la secono de la s | Amount  |
| 07/03/13       | SW AIR DALLAS TX<br>SOUTHWEST AIRLINES (MASTE<br>From: To:<br>LAS VEGAS MCCARRAN RENO<br>LAS VEGAS MCCARRAN RENO<br>N/A<br>N/A<br>Ticket Number: 5262141862607<br>Passenger Name: COHEN/STEVEN B<br>Document Type: PASSENGER TICKET | Carrier: Class:<br>WN K<br>AN WN K<br>YY 00<br>YY 00<br>Date of Departure: 07/07  | 130(33  | \$449.80 *  |
| 07/03/13       | FEDEX# 558241247226 1-800-622-1147<br>802900003178 89119<br>TO: COHEN JOHNSON LLC NV<br>FROM: FEDEX 89119<br>001 Express Save 1LB AWB558241247226<br>FedEx #1-800-622-1147  |   |   | \$10.71   |
| 07/03/13       | THOMSON REUTERS EAGAN MN<br>THOMSONREUTERS.COM  |   |   | \$103.04  |
| 07/03/13       | CURB SYSTEM RENO NV<br>CURB SYSTEM<br>Description<br>MISC, PRODUCTS   |   | 120103  | \$5.001 1   |
| 07/03/13       | GOOGLE*SVCSAPPSCJDLAMountain View<br>ADVERTISING SERVICE  |   |   | \$54.16   |
| 07/03/13       | ENTERPRISE RENT A CARENO NV<br>Location<br>Rental: RENO NV<br>Return: RENO NV<br>Agreement Number: 135642279<br>Renter Name: JOHNSON S  | Date<br>13/06/30<br>13/07/03  | 19013   | \$108.20<br>نرب                                       |
| 07/03/13       | CHROMETA CHROMETA SACRAMENTO CA<br>COMPUTER NETWORK/INFO  |   |   | \$29.00   |
| 07/03/13       | USPS POSTAGE STAMPS.888-434-0055 DC<br>888-434-0055   |   | n   | \$50.00   |
| 07/03/13       | GRAND SIERRA RSRT&CA800-648-9270         NV           Arrival Date         Departure Date           06/30/13         07/03/13           00000000         07/03/13   |   | 18018   | \$12.99   |
| 07/03/13       | NVCOURT*4501473 800-228-6081 NV<br>COURT FEES   |   |   | \$3,50  |
| 07/03/13       | NVCOURT*4501468 800-228-6081 NV<br>COURT FEES   |   |   | \$233.19  |
| 07/04/13       | NETFLIX WWW.NETFLIX.LOS GATOS CA<br>WWW.NETFLIX.COM/CC  |   |   | \$7.99  |
| 07/04/13       | BJS RESTAURANTS 432 LAS VEGAS NV<br>RESTAURANT<br>FOOD/BEVERAGE \$71.29<br>TIP \$15.00  |   |   | \$86.29   |
| 07/04/13       | REGAL RED ROCK STADILAS VEGAS NV<br>877-957-3425  |   |   | \$27.00   |

n stand i na standarije

p. 10/19

ី

| ST | ΔN      | JOH | INS | ON          |
|----|---------|-----|-----|-------------|
|    | - N I N | 001 | 140 | <b>U</b> 14 |

- ----

Account Ending 1-74008

|          |   |   | Amount                       |
|----------|---|---|------------------------------|
| 07/01/13 | INTUIT *PAYROLL 800-446-8848 CA<br>SOFTWARE   |   | \$463.75                     |
| 7/01/13  | CLARKEFILEID 800-297-5377 NV<br>COURT FEES  |   | \$30,90                      |
| )7/01/13 | CURB SYSTEM RENO NV<br>CURB SYSTEM<br>Description<br>MISC, PRODUCTS   | 12027   | \$5.00                       |
| 07/01/13 | THOMSON REUTERS EAGAN MN<br>THOMSONREUTERS.COM  |   | \$84.74                      |
| )7/01/13 | CURB SYSTEM RENO NV<br>CURB SYSTEM<br>Description<br>MISC, PRODUCTS   | (203)   | \$5,000                      |
| )7/01/13 | INTRESYS AZTURBOCOURSAN MATEO CA<br>DIRECT MKTG INTERNET  |   | \$6.00                       |
| )7/01/13 | INTRESYS AZTURBOCOURSAN MATEO CA  |   | \$6.00                       |
| 07/01/13 | INTRESYS AZTURBOCOURSAN MATEO CA  |   | \$6.00                       |
| 07/01/13 | CLARKCO RECORDER NV OLATHE KS<br>702-455-4336   |   | \$5.33                       |
| 07/02/13 | CURB SYSTEM RENO NV<br>CURB SYSTEM<br>Description<br>MISC, PRODUCTS   | 190193  | \$5,00 ↔                     |
| 07/02/13 | ROUNDS BAKERY RENO NV<br>775-827-0800<br>Description<br>FOOD/BEVERAGE   | 180133  | \$27.9 <i>4<sub>6</sub>,</i> |
| 07/02/13 | USPS POSTAGE STAMP5.888-434-0055 DC<br>888-434-0055   |   | \$50,00                      |
| 17/02/13 | NVCOURT*4495685 800-228-6081 NV<br>COURT FEES   |   | \$3.50                       |
| 7/02/13  | USPS POSTAGE STAMPS,888-434-0055 DC<br>888-434-0055   | •   | \$50,00                      |
| )7/02/13 | 8X8, INC. 888-898-87SAN JOSE CA<br>8888988733   | Ó   | \$453.18                     |
| 07/03/13 | SW AIR DALLAS TX<br>SOUTHWEST AIRLINES (MASTE<br>From: To:<br>LAS VEGAS MCCARRAN RENO<br>LAS VEGAS MCCARRAN<br>N/A<br>N/A | Carrier: Class:<br>WN K<br>WN K<br>YY 00<br>YY 00 | , \$449.80 پ                 |
|          | Ticket Number: 5262141862606<br>Passenger Name: JOHNSON/H STAN<br>Document Type: PASSENGER TICKET                         | Date of Departure: 07/07                          |                              |

.

Continued on next page

STAN JOHNSON

**Detail Continued** 

06/23/13

06/23/13

06/24/13

06/24/13

06/24/13

06/24/13

06/24/13

06/24/13

06/24/13

06/24/13

06/24/13

06/25/13

06/25/13

06/25/13

06/25/13

06/25/13

|  |   |  | Amount     |
|--|---|--|------------|
| WENDYS-WOLV #0134 00HENDERSON NV<br>6142940631<br>Description<br>RESTAURANT CHARGES  |   |  | \$7.11     |
| CIRCLE K 03363/CIRCLLAS VEGAS NV<br>CONVENIENT S<br>Description<br>CIRCLE K<br>TAX   |   |  | \$51.37    |
| REDBOX DVD RENTAL 866-733-2693 IL<br>DVD RENTAL  |   |  | \$5.84     |
| SONIC DRIVE IN #3431LAS VEGAS NV<br>7022696614   |   |  | \$12.06    |
| NVCOURT*4463968 800-228-6081 NV<br>COURT FEES  |   |  | \$281.60   |
| NVCOURT*4463964 800-228-6081 NV<br>COURT FEES  |   |  | \$281.60   |
| SIERRA GOLD JONES 59LAS VEGAS NV<br>702-221-4120   |   | · · ·  | \$32.88    |
| USPS POSTAGE STAMPS.888-434-0055 DC<br>888-434-0055  |   |  | \$50.00    |
| NVCOURT*4463753 800-228-6081 NV  | an adam - a ada adi - a ina ana ana an          |  | \$3.50     |
| COURT FEES<br>NVCOURT*4461835 800-228-6081 NV  |   |  | \$3.50     |
| COURT FEES SWANSON HEALTH PRODU800-437-4148 ND VITAMINS  | ·<br>- · · · · · · · · · · · · · · · · · ·      | ~?   | \$55.65    |
| SW AIR DALLAS TX<br>SOUTHWEST AIRLINES (MASTE<br>From: To:<br>LAS VEGAS MCCARRAN RENO<br>LAS VEGAS MCCARRAN<br>N/A<br>Ticket Number: 5262139960957<br>Passenger Name: COHEN/STEVEN B | Carrier:<br>WN<br>WN<br>YY<br>YY<br>Date of Dep | Class:<br>K<br>K<br>00<br>00<br>00<br>00<br>00<br>00 | \$439,80 🖉 |
| Document Type: PASSENGER TICKET<br>NVCOURT*4467631 800-228-6081 NV   |   |  | \$3,50     |
| COURT FEES<br>NVCOURT*4465152 800-228-6081 NV  |   |  | \$3.50     |
| COURT FEES<br>MCDONALD'S F22290 00LAS VEGAS NV   | ·····   |  | \$4,84     |
| 7022696322<br>AT&T DATA 190 ALPHAREITA GA<br>800-331-0500<br>Description   |   |  | \$14,99    |
| TELECOMMUNICATIONS<br>VONAGE AMERICA 866-243-4357 NJ   |   |  | \$16.54    |

06/26/13 VONAGE PRICE+TAXES \$70.00 CLARKEFILEID 800-297-5377 N۷ 06/26/13 COURT FEES

Continued on next page

App. 1540

- 5

| CONTRACTOR OF S |  |
|-----------------|--|
|                 |  |
|                 |  |

JetBlue Business Card from American Express COHEN JOHNSON DAY STAN JOHNSON Closing Date 07/07/13

Account Ending 1-74008

TRUE | jetBlue

| ļ      | Detail C | ontinued   |               |   |  |        | Amount              |
|--------|----------|--|---------------|---|--|--------|---------------------|
| 06     | 5/19/13  | NEVADA SECRETARY OF CARSON CITY<br>7756845733  | NV            |   |  | -      | \$425.00            |
| 06     | 5/20/13  | NVCOURT*4447917 800-228-6081 N<br>COURT FEES   | V             |   |  |        | \$5,50              |
| 06     | 5/20/13  | COSTCO DELIVERY 563 LAS VEGAS N<br>MERCHANDISE   | V.            |   |  |        | \$191.21            |
| 06     | 5/20/13  | NVCOURT*4450128 800-228-6081 N<br>COURT FEES   | V             |   |  |        | \$5.50              |
| 06     | 5/20/13  | LEWIS STREET GARAGE LAS VEGAS N<br>5104447412<br>Description Price<br>PARKING LOT/GARAGE \$8.00  | V             |   |  |        | \$8.00              |
| <br>06 | 6/20/13  | DEL TACO 0496 542929LAS VEGAS N  | V             |   |  |        | \$5.50              |
|        |          | 7023840264<br>FOOD/BEVERAGE  | \$5.50        |   |  |        |                     |
| 06     | 6/21/13  | SW AIR DALLAS TX<br>SOUTHWEST AIRLINES (MASTE<br>From: To:<br>LAS VEGAS MCCARRAN RENO<br>LAS VEGAS MCCARRAN RENO<br>LAS VEGAS I<br>N/A<br>N/A<br>Ticket Number: 5262139277238<br>Passenger Name: JOHNSON/H STAN<br>Document Type: PASSENGER TICKET | ACCARRAN      | Carrier:<br>WN<br>WN<br>YY<br>YY<br>Date of Departe | Class:<br>K<br>K<br>00<br>00<br>ure: 06/30 | 120233 | \$439.80<br><u></u> |
| 0      | 6/21/13  | THOMSON REUTERS EAGAN MN<br>THOMSON REUTERS COM  |               |   |  |        | \$90.59             |
| -<br>Ú | 6/21/13  | OFFICE DEPOTION 135 FREMONT C/<br>RETAIL 89 1194   | 1             |   |  |        | \$2.69              |
| ñ      | 6/21/13  | OFFICE DEPOTIODS U25 SIGNAL HILL C<br>RETAIL 891194  | Ą             |   |  |        | %153b0              |
| 0      | 6/21/13  | GODADDY.COM (480)505-8855<br>(480)505-8855   |               |   |  |        | \$13.17             |
| 0      | 6/21/13  | FAT BURGER #126 5429HENDERSON<br>7028987200<br>FOOD/BEVERAGE   | NV<br>\$20.47 |   |  |        | \$20.47             |
| 0      | 6/21/13  | AMC TOWN SQUAR004704LAS VEGAS<br>816-2214000   | NV            |   |  |        | \$21.50             |
| 0      | 6/22/13  | OFFICE DEPOT 005125 SIGNAL HILL C<br>RETAIL 891194   | A             |   |  |        | \$29.17             |
| 0      | 06/22/13 | JACK IN THE BOX 7206LAS VEGAS N<br>800-955-5225<br>Description<br>FAST FOOD RESTAURAN  | J .           |   |  |        | \$3.22              |
| c      | 06/23/13 | REDBOX DVD RENTAL 866-733-2693<br>DVD RENTAL   | IL            |   |  |        | \$5.84              |

p. 4/19

STAN JOHNSON Account Ending 1-74008 **Detail Continued** Amount COSTCO DELIVERY 563 LAS VEGAS NV 06/06/13 \$179.55 MERCHANDISE 06/07/13 CIRCLE K 03363/CIRCLLAS VEGAS NV \$21.94 CONVENIENT S Description **CIRCLE K** TAX OFFICE DEPOT 005125 SIGNAL HILL 06/07/13 CA \$135.50 RETAIL 891194 06/07/13 NIELSENS FROZEN CUSTLAS VEGAS NV \$10.90 7024514711 Description Price MISCL FOOD STORES \$10.90 JOES NEW YORK PIZZA LAS VEGAS NV 06/07/13 \$40.62 702-897-1717 Description FOOD/BEVERAGE NV PORTAL-SOS ONLINECARSON CITY NV 06/08/13 \$500.00 7756845780 06/08/13 PACER800-676 6856IR 8006766856 \$341.40 48.20130608.1591478229 Fees 06/08/13 PACER800-676-6856IR 8006766856 \$200.00 248.20130608.783178229 Fees NV RAISING CANES LAS VEGAS 06/08/13 \$13.82 FAST FOOD RESTAURANT FOOD/BEVERAGE \$13.82 12012 CURB SYSTEM RENO 06/10/13 NV \$2.00 2 CURB SYSTEM Description MISC. PRODUCTS CLEARPLAY CLEARPLAY SALELAKECTY UF 06/10/13 \$7.99 866-788-6992 NVCOURT\*4408514 800-228-6081 06/10/13 NV \$3.50 COURT FEES SILVER STATE FOOD MARENO 06/10/13 NV \$5.26 775-825-1765 Description GAS/SERVICES 06/10/13 CLAIM JUMPER RESTAURHENDERSON NV \$68.50 601 GREEN VALLEY PARKWAY FOOD/BEVERAGE \$59.50 TIP \$9,00 12023 06/11/13 DOLLAR RAC-RENO DOLLRENO N۷ \$118.31 " Location Date Rental: RENO/TAHOE INTL AP NV 13/06/10 Return: RENO/TAHOE INTL AP NV 13/06/10 Agreement Number: YK1687523 Renter Name: JOHNSON 06/11/13 USPS POSTAGE STAMPS.888-434-0055 DC \$50.00 888-434-0055

Continued on next page

MAEFACA MA MAEFACA MA HEMMINESE

> . .

ĺ

JetBlue Business Card from American Express COHEN JOHNSON DAY STAN JOHNSON Closing Date 06/06/13 **T R U E** | jetBlue

p. **1**1/

Account Ending 1-74008

|                |  | <u>.</u>  |  |   |        | Amoun    |
|----------------|--|---|--|---|--------|----------|
| 06/05/13       | NVCOURT*4390311 800-<br>COURT FEES   | 228-6081 NV   |  |   |        | \$3.50   |
| 06/05/13       | NVCOURT*4390305 800-<br>COURT FEES   | 228-6081 NV   |  |   |        | \$3.50   |
| 06/05/13       | 8ESTBUYMKTPLACE2408 R<br>888-237-8289<br>Description<br>BBY01-584061083051   | chfield MN  |  |   |        | \$345.9  |
| 06/05/13       | SHELL OIL 5742683060LAS<br>AUTO FUEL DISPENSER   | VEGAS NV  |  |   |        | \$30.2   |
| 06/06/13       | SW AIR DALLAS<br>SOUTHWEST AIRLINES (MA<br>From:<br>LAS VEGAS MCCARRAN<br>Ficket Number: 526213493<br>Passenger Name: COHEN/S<br>Document Type: PASSENGE   | To:<br>BURBANK<br>LAS VEGAS MCCARRAN<br>N/A<br>N/A<br>R625<br>FEVEN B | Carrier:<br>WN<br>WN<br>YY<br>YY<br>Date of Depa | Class;<br>R<br>R<br>00<br>00<br>arture: 06/10 |        | \$287.8( |
| 06/06/13       | SW AIR DALLAS<br>SOUTHWEST AIRLINES (MA<br>From:<br>LAS VEGAS MCCARRAN<br>Ticket Number: 526213493:<br>Passenger Name: JOHINSON<br>Document Type: PASSENGE | To:<br>RENO<br>LAS VEGAS MCCARRAN<br>N/A<br>N/A<br>7930<br>I/H STAN   | Carrier:<br>WN<br>WN<br>YY<br>YY<br>Date of Depa | Class:<br>K<br>K<br>00<br>00<br>arture: 06/10 | 120123 | \$429.80 |
| 39. <i>6</i> 2 | H <b>ILEEN JOHNSON</b><br>LEnding 1-71012  |   |  |   |        | Amoun    |
| 05/06/13       | WENDYS-WOLV #0121 00H<br>6142940631<br>Description<br>RESTAURANT CHARGES   | ENDERSON NV   |  |   |        | \$2.14   |
| 05/07/13       | KOHL'S 667 0667 HENDEI<br>702-434-0492   | RSON NV   |  |   |        | \$12.93  |
| )5/07/13       | USPS 314892955700000LA<br>800-2758777  | S VEGAS NV  |  |   |        | \$8.7    |
| )5/07/13       | ROSS STORES 00424 42LAS<br>FAMILY CLOTHING   | VEGAS NV  |  |   |        | \$32.08  |
| 05/07/13       | KOHLS FULFILLMENT CEMI<br>0  | DDLETOWN OH   |  |   |        | \$12.8:  |
| )5/08/13       | COSTCO WHSE #0673 00HE<br>7023522010   | NDERSON NV  |  |   |        | \$66.30  |

. .

•

i



TRUE | jetBlue

p. 7/1

Account Ending 1-74008

|     |         |  |               |   |  |        | Amount   |
|-----|---------|--|---------------|---|--|--------|----------|
| 05. | 5/17/13 | Fandango.com Movie TKTS<br>Movie TKTS<br>Fandango.com<br>866-857-5191  |               |   |  |        | \$20,00  |
|     | 5/17/13 | SONIC DRIVE IN #3431LAS VEGAS<br>7022696614  | NV            |   |  |        | \$8.51   |
|     | 7/17/13 | NVCOURT*4324852 800-228-6081<br>COURT FEES   | NV            |   |  |        | \$5.50   |
|     | /18/13  | KFC D212088 420887LAS VEGAS<br>702-3683618   | NV            |   |  |        | \$5.72   |
| 05/ | /18/13  | ZUPAS HENDERSON 122 HENDERSON<br>9460 SO. EASTERN AVENUE<br>FOOD/BEVERAGE  | NV<br>\$15.86 |   |  |        | \$15.86  |
|     | /20/13  | COSTCO DELIVERY 563 LAS VEGAS<br>MERCHANDISE   | NV            |   |  |        | \$281.99 |
| 05, | /20/13  | NVCOURT*4331334 800-228-6081<br>COURT FEES   | NV            |   |  |        | \$3.50   |
| 05/ | /20/13  | NVCOURT*4328814 800-228-6081<br>COURT FEES   | NV            |   |  |        | \$3.50   |
| 05/ | /21/13  | SW AIR DALLAS TX<br>SOUTHWEST AIRLINES (MASTE<br>From: To:<br>RENO LAS VEGA<br>RENO<br>N/A<br>N/A<br>Ticket Number: 5262131324754<br>Passenger Name: COHEN/STEVEN B<br>Document Type: PASSENGER TICKET | S MCCARRAN    | Carrier:<br>WN<br>WN<br>YY<br>YY<br>Date of Depa: | Class:<br>K<br>K<br>OO<br>OO<br>rture: 05/23 | 120123 | \$429.80 |
| 05/ | /21/13  | GODADDY.COM (480)505 8855<br>(480)505-8855   |               |   |  |        | #24.84   |
| 05/ | /21/13  | GODADDY.COM (480)505-8855<br>(480)505-8855   |               |   |  |        | \$207.39 |
| 05/ | /21/13  | LEWIS STREET GARAGE LAS VEGAS<br>5104447412<br>Description Price<br>PARKING LOT/GARAGE \$10.00   | NV            |   |  |        | \$10.00  |
| 05/ | /21/13  | WENDYS-WOLV #0123 00LAS VEGAS<br>6142940631<br>Description<br>RESTAURANT CHARGES   | NV            |   |  |        | \$7.13   |
| 05/ | /21/13  | OFFICE DEPOT 005125 SIGNAL HILL<br>RETAIL 891194   | CA            |   |  |        | \$50.20  |
| 05/ | /22/13  | NVCOURT*4336992 800-228-6081<br>COURTFEES  | NV            |   |  |        | \$281.60 |
| 05/ | /22/13  | NVCOURT*4336994 800-228-6081<br>COURTFEES  | NV            |   |  |        | \$3.50   |
| 05/ | /22/13  | SIERRA GOLD 726 SIERRENO NV  |               |   |  |        | \$17.79  |

Detail Continued

|  | Amoun  |
|--|--|
| BUDGET RENT A CAR RENO NV  | \$101.27   |
|  |  |
| Return: RENO NV 13/05/22   |  |
| Agreement Number: 318744392<br>Renter Name: JOHNSON,H STAN                       |  |
| NVCOURT*4338461 800-228-6081 NV<br>COURT FEES                                    | \$3.50   |
| BEST BUY 358 HENDERSON NV<br>ELECTRONICS STORE                                   | \$27.01  |
| USPS POSTAGE STAMPS.888-434-0055 DC<br>888-434-0055                              | \$50.00  |
| NVCOURT*4353459 800-228-6081 NV<br>COURT FEES                                    | \$4.00   |
| SUPERMEX RESTAURANT LAS VEGAS NV   | \$45.40  |
|  |  |
| NVCOURT*4350957 800-228-6081 NV  | \$3,50   |
| NVCOURT*4353461 800-228-6081 NV<br>COURTFEES                                     | \$4.00   |
| WILDFIRE LANES RESTAHENDERSON NV<br>(702)435-4000                                | \$8.59   |
| HOMEGOODS #313 000008008880776<br>8008880776<br>GENERAL MDSE                     | \$71.31  |
| ZUPAS HENDERSON 122 HENDERSON NV<br>9460 SO. EASTERN AVENUE                      | \$4.78   |
|  |  |
| VONAGE AMERICA 866-243-4357 NJ<br>VONAGE PRICE+TAXES                             | \$16.54  |
| CLARKEFILEID 800-297-5377 NV<br>COURT FEES                                       | \$70.00  |
| AT&T DATA 190 ALPHARETTA GA<br>800-331-0500<br>Description<br>TELECOMMUNICATIONS | \$14.99  |
| FAMOUS DAVES LAS VEGAS NV  | \$81.81  |
|  |  |
| TIP \$10.00  |  |
| JOES NEW YORK PIZZA LAS VEGAS NV   | \$11.76  |
| 702-897-1717   |  |
| Description  |  |
|  |  |
| CLARKEFILEID 800-297-5377 NV<br>COURT FEES                                       | \$30.90  |
| NVCOURT*4360069 800-228-6081 NV  | \$3,50   |
|  | Location         Date           Rental:         RENO NV         13/05/22           Agreement Number 3187/41392         13/05/22           Agreement Number 3187/41392         13/05/22           Renter Name: JOHNSON, HTSTAN         13/05/22           NVCOURT #4338/461         600-228-6081         NV           COURT FEES         2         2           BEST BUY         358 HENDERSON         NV           CLECTRONICS STORE         2         2           USPS POSTAGE STAMPS & 888-434-0055         DC         888-434-0055           NVCOURT #4353459         500-228-6081         NV           COURT FEES         NV         702-436-5200           FOOD         \$45,40         NV           NVCOURT #4353451         800-228-6081         NV           COURT #4353451         800-228-6081         NV           < |

Continued on next page

STAN JOHNSON

|              |  |            |                              |               |        | Amount   |
|--------------|--|------------|------------------------------|---------------|--------|----------|
| )<br>5/13/13 | NVCOURT*4304111 800-228-6081<br>COURT FEES   | NV         |                              |               |        | \$5.50   |
| 05/14/13     | ADVANTAGE CAR # 2902RENO<br>Location<br>Rental: RENO NV<br>Return: RENO NV<br>Agreement Number: 42500018<br>Renter Name: Not Provided  | ٧V         | Date<br>13/05/14<br>13/05/14 |               | 120123 | \$252.23 |
| 05/14/13     | NEVADA SECRETARY OF CAR5ON CITY<br>7756845733  | NV         |                              |               |        | \$425.00 |
| )5/14/13     | USPS POSTAGE STAMPS.888-434-0055<br>888-434-0055   | DC         |                              |               |        | \$50.00  |
| )5/14/13     | NVCOURT*4307902 800-228-6081<br>COURT FEES   | NV         | <u>n - 1</u>                 |               |        | \$3.50   |
| 05/15/13     | NVCOURT*4311463 800-228-6081<br>COURT FEES   | NV         |                              |               |        | \$3.50   |
| 05/15/13     | PLANET FITNESS HENDEHENDERSON<br>MEMBERSHIP CLUB   | NV         |                              |               |        | \$58.00  |
| 05/15/13     | COURTS/USBC-NV-PG 007023886709<br>14030290 89101<br>COURT FEES   |            |                              |               |        | \$30.00  |
| )5/15/13     | DEAN'S PLACE SUPPER 702-387-8888<br>RESTAURANT   | NV         |                              |               |        | \$33.54  |
| 5/16/13      | SW AIR DALLAS TX<br>SOUTHWEST AIRLINES (MASTE<br>From: To:<br>(AS VEGAS MCCARRAN RENO<br>LAS VEGA<br>N/A<br>N/A<br>Ticket Number: 5262130075169<br>Passenger Name: JOHNSON/H STAN<br>Document Type: PASSENGER TICKET | S MCCARRAN | WN K<br>WN K<br>YY O         | (<br>)0<br>)0 | 120123 | \$429,80 |
| 5716/13      | NVCOURT*4317691 800-228-5081<br>COURT FEES   | i√v        |                              |               |        | \$3.50   |
| 05/16/13     | NVCOURT*4320323 800-228-6081<br>COURT FEES   | NV         |                              |               |        | \$3.50   |
| )5/17/13     | Fandango.com Movietkts<br>Movietkts<br>Fandango.com<br>866-857-5191  |            |                              |               |        | \$20.00  |
| 05/17/13     | USA GASOLINE 62539 TLAS VEGAS<br>0000000000<br>Description Price<br>GAS/OIL \$46.28  | NV         |                              |               |        | \$46.28  |
| 05/17/13     | NV PORTAL-SOS ONLINECARSON CITY<br>7756845780  | NV         |                              |               |        | \$400.00 |
| )5/17/13     | LAW SCHOOL ADMIN SVC215-968-100<br>TESTING   | 1 PA       |                              |               |        | \$229.00 |
| 05/17/13     | COURTS/USBC-NV-PG 007023886709<br>14039929 89101   |            |                              | <b></b>       |        | \$30.00  |

Continued on next page

App. 1546

·

ł

JetBlue Business Card from American Express COHEN JOHNSON DAY STAN JOHNSON Closing Date 06/06/13 TRUE | jetBlue

p. 5/17

Account Ending 1-74008

|          |   |                         | <u></u>                      | · · ·  | Amoun   |
|----------|---|-------------------------|------------------------------|--------|---------|
| 05/09/13 | ENTERPRISE RENT A CARENO N<br>Location<br>Rental: RENO NV<br>Return: RENO NV<br>Agreement Number: 134213351<br>Renter Name: JOHNSON S                                 | V                       | Date<br>13/05/09<br>13/05/09 | 120123 | \$26.0  |
| 05/09/13 | NVCOURT*4293036 800-228-6081<br>COURT FEES  | NV                      |                              |        | \$3.5   |
| 05/09/13 | MCDONALD'S F36256 00RENO<br>9167650359  | NV                      |                              |        | \$14.0  |
| 05/10/13 | NVCOURT*4298164 800-228-6081<br>COURT FEES  | NV                      |                              |        | \$3.5   |
| 05/10/13 | FAMOUS DAVES HERNDERSON<br>RESTAURANT<br>FOOD/BEVERAGE<br>TIP   | NV<br>\$45.91<br>\$8.00 |                              |        | \$53.9  |
| 05/10/13 | ARBYS 875 LAS VEGAS NV<br>FAST FOOD RESTAURANT<br>Description<br>504080   |                         |                              |        | \$7.2   |
| 05/10/13 | NVCOURT*4298477 800-228-6081<br>COURT FEES  | NV                      |                              |        | \$3.5   |
| 05/11/13 | FEDEX# 802051424688 1-800-622-1147<br>1-800-622-1147<br>TO: GATEWAY CASINOS BC<br>FROM: TONY SANTO 89118<br>001 Priority 8LB AWB802051424688<br>FedEx #1-800-622-1147 | ,                       |                              |        | \$99.2  |
| 05/11/13 | BEST BUY 358 HENDERSON NV<br>ELECTRONICS STORE  | · · ·                   |                              |        | \$308.0 |
| 05/11/13 | SONIC DRIVE IN #3431LAS VEGAS<br>7022696614   | NV                      |                              |        | \$7.6   |
| 05/11/13 | #06017 ALBERTSONS 00LAS VEGAS<br>7022697166   | NV                      |                              |        | \$7.5   |
| 05/11/13 | COSTCO WHSE #0673 00HENDERSON<br>7023522010   | NV                      |                              |        | \$89.2  |
| 05/11/13 | CLEARPLAY CLEARPLAY SALT LAKE CTV<br>866-788-6992   | r ut                    |                              |        | \$7.9   |
| 05/13/13 | ALLSTATE PAYMENT INSURANCE<br>7746984820130513 60062  |                         |                              |        | \$554.3 |
| 05/13/13 | NVCOURT*4304153 800-228-6081<br>COURT FEES  | NV                      |                              |        | \$4.0   |
| 05/13/13 | NVCOURT*4304162 800-228-6081<br>COURT FEES  | NV                      |                              |        | \$4.0   |
| 05/13/13 | NVCOURT*4304125 800-228-6081<br>COURT FEES  | NV                      |                              |        | \$4.0   |
| 05/13/13 | USPS POSTAGE STAMPS.888-434-0055<br>888-434-0055  | DC                      |                              |        | \$50.0  |

|                  |                                     |         | * <b></b>          |              |                | Amount   |
|------------------|-------------------------------------|---------|--------------------|--------------|----------------|----------|
| 05/07/13         | SW AIR DALLAS TX                    |         |                    |              |                | \$429.80 |
| 53/01/13         | SOUTHWEST AIRLINES (MASTE           |         |                    |              |                |          |
|                  | From: To:                           |         | Carrier:           | Class:       |                |          |
|                  | LAS VEGAS MCCARRAN RENO             |         | WN                 | К            |                |          |
|                  | LAS VEGAS M                         | CCARRAN | WN                 | К            |                |          |
|                  | N/A                                 |         | YY                 | 00           |                |          |
|                  | N/A                                 |         | ΥY                 | 00           | ~ <del>`</del> |          |
|                  | Ticket Number: 5262127937636        |         | Date of Depa       | ture: 05/09  | 120123         |          |
|                  | Passenger Name: JOHNSON/H STAN      |         |                    |              | 100            |          |
|                  | Document Type: PASSENGER TICKET     |         |                    |              |                |          |
| 05/07/13         | SW AIR DALLAS TX                    |         |                    |              |                | \$429.80 |
|                  | SOUTHWEST AIRLINES (MASTE           |         |                    |              |                |          |
|                  | From: To:                           |         | Carrier:           | Class:       |                |          |
|                  | LAS VEGAS MCCARRAN RENO             |         | WN                 | К            |                |          |
|                  | LAS VEGAS M                         | CCARRAN | WN                 | к            |                |          |
|                  | N/A                                 |         | YY                 | 00           | 120123         |          |
|                  | N/A                                 |         | YY                 | 00           | 12011-         |          |
|                  | Ticket Number: 5262127936996        |         | Date of Depa       | rture: 05/08 | ۱              |          |
|                  | Passenger Name: COHEN/STEVEN B      |         |                    |              |                |          |
|                  | Document Type: PASSENGER TICKET     |         |                    |              | ·              |          |
| 05/07/13         | BURLINGTON COAT FACTHENDERSON       | NV      |                    |              |                | \$281.04 |
|                  | FAMILY CLOTHING                     |         |                    |              |                |          |
| or /07/10        | NVCOURT*4281333 800-228-6081 NV     |         |                    |              |                | \$3.50   |
| 05/07/13         | COURT FEES                          |         |                    |              |                | ,        |
|                  |                                     |         |                    |              |                |          |
| 05/07/13         | OFFICE DEPOT 005125 SIGNAL HILL. CA |         |                    |              |                | \$88,95  |
|                  | RETAIL 891194                       |         |                    |              | <u> </u>       |          |
| 05/07/13         | COURTS/USBC-NV-PG 007023886709      |         |                    |              |                | \$30.00  |
|                  | 1400076489101                       |         |                    |              |                |          |
|                  | COURT FEES                          |         |                    |              |                |          |
| 05/07/13         | NVCOURT*4281331 800-228-6081 NV     |         |                    |              |                | \$3.50   |
| 00/07/10         | COURT FEES                          |         |                    |              |                |          |
|                  |                                     |         |                    |              |                | 10 CM    |
| 05/08/13         | NVCOURT*4284006 800-228-6081 NV     |         |                    |              |                | \$3.50   |
|                  | COURT FEES                          |         |                    |              |                |          |
| 05/08/13         | NVCOURT*4284996 800-228-6081 NV     |         |                    |              |                | \$ 3 S I |
|                  | COURT FEES                          |         |                    |              |                |          |
| 05/08/13         | NVCOURT*4283423 800-228-6081 NV     |         |                    |              |                | \$3.50   |
| 00/00/13         | COURT FEES                          |         |                    |              |                |          |
|                  |                                     | ·       |                    |              |                | \$429,80 |
| 05/09/13         | SW AIR DALLAS TX                    |         |                    |              |                | 3429,86  |
|                  | SOUTHWEST AIRLINES (MASTE           |         | Comice             | Class        |                |          |
|                  | From: To:                           |         | Carrier:           | Class:       |                |          |
|                  | LAS VEGAS MCCARRAN RENO             | CADDAN  | WN<br>MN           | к<br>к       |                |          |
|                  | LAS VEGAS M                         | CARRAN  | WN<br>YY           | к<br>00      | 120123         |          |
|                  | N/A                                 |         | YY<br>YY           | 00           | 120100         |          |
|                  | N/A                                 |         | rr<br>Date of Depa |              | 10             |          |
|                  | Ticket Number: 5262128457856        |         | Date of Depa       | nuie, v.y 14 |                |          |
|                  | Passenger Name: JOHNSON/H STAN      |         |                    |              |                |          |
|                  | Document Type: PASSENGER TICKET     |         |                    |              |                |          |
| 05/09/ <b>13</b> | NV PORTAL-SOS ONLINECARSON CITY     | NV      |                    |              |                | \$125.00 |
|                  | 7756845780                          |         |                    |              |                |          |

Continued on next page

.

.

I

AMERICANI ADOPTIESS

JetBlue Business Card from American Express COHEN JOHNSON DAY STAN JOHNSON Closing Date 05/07/13 TRUE∣jetBlue BLUE∣

Account Ending 1-74008

p. 7/19

Detail Continued

| 04/20/13 | PECOS STATION 000000LAS VEGAS  | NV            |   | Amoun<br>\$30.69 |
|----------|--|---------------|---|------------------|
|          | 9999999999   |               |   |                  |
| 04/20/13 | PSV*MONEY MAP REPORT877-806-45<br>877-806-4511   | 11 MD         |   | \$49.5           |
| 04/20/13 | APPLEBEES 8272216194LAS VEGAS<br>702-8378733<br>FOOD/BEVERAGE  | NV<br>\$22.14 |   | \$27.14          |
| <u> </u> | TIP  | \$5.00        |   | ·                |
| 04/20/13 | SONIC DRIVE IN #4501LAS VEGAS<br>7028989559  | NV            |   | \$7.64           |
| 04/20/13 | NIELSENS FROZEN CUSTLAS VEGAS<br>7024514711<br>Description Price<br>MISCL FOOD STORES \$6.65   | NV            |   | \$6.65           |
| 04/22/13 | DEAN'S PLACE SUPPER 702-387-8888<br>RESTAURANT   | NV            | · · · · · · · · · · · · · · · · · · ·   | \$45.01          |
| 04/22/13 | COURTCALL *#55677310-342-0888<br>A5567761 89119<br>PROFESSIONAL SEVICES  |               |   | \$90.00          |
| 04/23/13 | SW AIR DALLAS TX<br>SOUTHWEST AIRLINES (MASTE<br>From: To:<br>LAS VEGAS MCCARRAN RENO<br>LAS VEGAS MCCARRAN RENO<br>LAS VEGA<br>N/A<br>Ticket Number: 5262124281431<br>Passenger Name: JOHNSON/H STAN<br>Document Type: PASSENGER TICKET | S MCCARRAN    | Carrier: Class:<br>WN K<br>WN K<br>WN K<br>YY 00<br>YY 00<br>Date of Departure: 04/29 | \$429.80         |
| 01/23/13 | EL POLLO LOCO RESTAULAS VEGAS<br>7026974777<br>Description<br>RESTAURANT CHARGES   | NV            |   | \$25 38          |
| 04/24/13 | NVCOURT*4228338 800-228-6081<br>COURT FEES   | NV            |   | \$3.50           |
| 04/24/13 | NVCOURT*4231352 800-228-6081<br>COURT FEES   | NV            |   | \$3.50           |
| 04/24/13 | LEWIS STREET GARAGE LAS VEGAS<br>5104447412<br>Description Price<br>PARKING LOT/GARAGE \$8.00  | NV            | · ·   | \$8,00           |
| 04/24/13 | COSTCO DELIVERY 563 LAS VEGAS<br>MERCHANDISE   | NV            |   | \$257.54         |
| 04/25/13 | NVCOURT*4234369 800-228-6081<br>COURT FEES   | NV            |   | \$3.50           |
| 04/25/13 | NVCOURT*4236448 800-228-6081<br>COURT FEES   | NV            |   | \$4.00           |
| 04/25/13 | NVCOURT*4236412 800-228-6081<br>COURT FEES   | NV            |   | \$4.00           |



TRUE | jetBlue

p. 9/19

Account Ending 1-74008

Detail Continued

|                                  |   | Amount   |
|----------------------------------|---|----------|
| 6 04/27/13                       | EL KATIF SHRINE EVENSPOKANE WA<br>5096242762  | \$70.00  |
| <sup>6</sup> 04/28/13            | GODADDY,COM (480)505-8855<br>(480)505-8855  | \$121.95 |
| 04/28/13                         | WENDY'S PASCO 000000PASCO WA<br>5095456320<br>Description<br>RESTAURANT CHARGES   | \$32.06  |
| 04/29/13                         | NVCOURT*4246431 800-228-6081 NV<br>COURT FEES   | \$3.50   |
| 04/29/13<br>04/29/13<br>04/29/13 | LEIMBERG INFO SERVIC610-525-6957<br>2013042904170022119010<br>CONTINUITY/SUBSCRIPTION   | \$28.00  |
| 04/29/13                         | ALLSTATE PAYMENT INSURANCE<br>1696080620130429 60062  | \$426.04 |
| 04/29/13                         | NVCOURT*4246885 800-228-6081 NV<br>COURT FEES   | \$3.50   |
| 04/29/13                         | DEAN'S PLACE SUPPER 702-387-8888 NV<br>RESTAURANT   | \$33.53  |
| <b>0</b> 4/29/13                 | NVCOURT*4246900 800-228-6081 NV<br>COURT FEES   | \$3,50   |
| 04/30/13                         | SW AIR DALLAS TX<br>SOUTHWEST AIRLINES (MASTE<br>From: To: Carrier: Class:<br>LAS VEGAS MCCARRAN RENO WN K<br>LAS VEGAS MCCARRAN WN K<br>N/A YY 00<br>N/A YY 00<br>Ticket Number: 5262125999829 Date of Departure: 05/02<br>Passenger Name: COHEN/STEVEN B<br>Document Type: PASSENGER TICKET | \$429.80 |
| 04/30/13                         | THOMSON REUTERS EAGAN MN<br>THOMSONREUTERS.COM  | \$79.20  |
| 04/30/13                         | PDFFILLER.COM 9033455733 MA<br>903-345-5733<br>Description<br>PDFFILLER.COM   | \$19.99  |
| 04/30/13                         | NV PORTAL-SOS ONLINECARSON CITY NV<br>7756845780  | \$325.00 |
| 04/30/13                         | MCDONALD'S F25947 00HENDERSON NV<br>7022633569  | \$3.76   |
| 05/01/13                         | ADT SECURITY SERVICEADT SECURITY SERVI<br>10080727 89119-   | \$46.99  |
| 05/01/13                         | NVCOURT*4259240 800-228-6081 NV<br>COURT FEES   | \$3.50   |
| 05/01/13                         | NVCOURT*4259249 800-228-6081 NV<br>COURT FEES   | \$5.50   |
| 05/02/13                         | GOOGLE*SVCSAPPSCJDLAMountain View<br>ADVERTISING SERVICE  | \$45.40  |

.

....

#### STAN JOHNSON

#### Account Ending 1-74008

p. 6/19

1

|          |  |                      |               | Amount                                |
|----------|--|----------------------|---------------|---------------------------------------|
| 04/16/13 | SW AIR DALLAS TX   |                      |               | \$429.80                              |
|          | SOUTHWEST AIRLINES (MASTE                                      |                      |               |                                       |
|          | From: To:  | Carrier:             | Class:        |                                       |
|          | LAS VEGAS MCCARRAN RENO  | WN                   | К             |                                       |
|          | LAS VEGAS MCCARRAN   | WN                   | K             |                                       |
|          | N/A  | YY                   | 00            |                                       |
|          | N/A  | YY                   | 00            |                                       |
|          | Ticket Number: 5262122725097<br>Passenger Name: JOHNSON/H STAN | Date of Depa         | irture: 04/19 |                                       |
|          | Document Type: PASSENGER TICKET                                |                      |               |                                       |
| 04/16/13 | NVCOURT*4194542 800-228-6081 NV                                |                      |               | \$294.99                              |
| J4/10/15 | COURT FEES   |                      |               | 4274,73                               |
|          | NVCOURT*4194551 800-228-6081 NV                                |                      |               | \$3.50                                |
| )4/16/13 | COURT FEES   |                      |               | \$2,3C                                |
|          |  |                      |               |                                       |
| 04/16/13 | LEWIS STREET GARAGE LAS VEGAS NV                               |                      |               | \$6.00                                |
|          | 5104447412<br>Description                                      |                      |               |                                       |
|          | Description Price PARKING LOT/GARAGE \$6.00                    |                      |               |                                       |
|          |  |                      |               |                                       |
| 04/16/13 | NVCOURT*4197475 800-228-6031 NV<br>COURT FEES                  |                      |               | \$3.50                                |
|          |  | • •••••              |               |                                       |
| )4/16/13 | NVCOURT*4198551 800-228-6081 NV                                |                      |               | \$3.50                                |
| <b></b>  | COURT FEES   |                      |               |                                       |
| 04/16/13 | NV PORTAL-SOS ONLINECARSON CITY NV                             |                      |               | \$325.00                              |
|          | 7756845780   |                      |               |                                       |
| 04/16/13 | FAUSTOS MEXICAN GRILHENDERSON NV                               |                      |               | \$13.25                               |
|          | 702-436-5059   |                      |               |                                       |
|          | Description  |                      |               |                                       |
|          | FAST FOOD RESTAURAN  |                      | ,<br>,        | · · · · · · · · · · · · · · · · · · · |
| 04/17/13 | HOSTGATOR.COM HOUSTON TX                                       |                      |               | \$71.46                               |
|          | 713-574-5287   |                      |               |                                       |
|          | Description  |                      |               |                                       |
|          | COMPUTER SOFTWARE  |                      |               |                                       |
| 34/18/13 | USPS POSTAGE STAMPS.888-434-0055 DC                            | ,                    |               | \$50.00                               |
| 10,15    | 888-434-0055   |                      |               | 42.000                                |
|          |  |                      | <b></b>       | #1 40 m                               |
| 04/18/13 | CODE 42 SOFTWARE INCMINNEAPOLIS MN                             |                      |               | \$149.99                              |
|          | 6123334242   |                      |               |                                       |
| 04/18/13 | NVCOURT*4209142 800-228-6081 NV                                |                      |               | \$3.50                                |
|          | COURT FEES   |                      |               |                                       |
| 04/18/13 | NVCOURT*4209674 800-228-6081 NV                                |                      |               | \$3.50                                |
|          | COURT FEES   |                      |               |                                       |
| 04/18/13 | NVCOURT*4209662 800-228-6081 NV                                |                      |               | \$3.50                                |
|          | COURT FEES   |                      |               |                                       |
| 04/19/13 | NVCOURT*4213119 800-228-6081 NV                                |                      |               | • \$3.50                              |
|          | COURT FEES   |                      |               | 1                                     |
|          | NVCOURT*4213264 800-228-6081 NV                                |                      |               | \$5.50                                |
| 14/19/13 | COURT FEES   |                      |               | φ <b>υ</b> .υ(                        |
| 10040    |  |                      |               | *0° 00                                |
| 4/20/13  | DOLLAR RAC-RENO DOLLRENO NV                                    | Data                 |               | \$25.23                               |
|          | Location<br>Bentah DENO (CALLOF INITI AD NN/                   | Date<br>12/04/10     |               |                                       |
|          | Rental: RENO/TAHOE INTL AP NV<br>Return: RENO/TAHOE INTL AP NV | 13/04/19<br>13/04/19 |               |                                       |
|          | Agreement Number: YK1633984                                    | 12/04/12             |               |                                       |
|          | Renter Name: JOHNSON   |                      |               |                                       |

.

Continued on next page

Л,

Å

JetBlue Business Card from American Express COHEN JOHNSON DAY STAN JOHNSON Closing Date 11/06/12

TRUE jetBlue

p. 5/21

Account Ending 1-74008

|  |  |  |   |  |          | Amount               |
|--|--|--|---|--|----------|----------------------|
| 10/12/12<br>10/12/12<br>0 8 10<br>10/12/12 | SW AIR DALLAS<br>SOUTHWEST AIRLINES (MA<br>From:<br>LAS VEGAS MCCARRAN<br>Ticket Number: 526247384<br>Passenger Name: JOHNSON<br>Document Type: PASSENGf | To:<br>RENO<br>LAS VEGAS MCCAR<br>N/A<br>N/A<br>2637<br>I/H STAN | Carrier:<br>WN<br>RAN WN<br>YY<br>YY<br>Date of Depar | Class:<br>K<br>K<br>00<br>00<br>rture: 10/19 | 120123   | <u>}</u> \$411.60    |
| 10/12/12<br>10/12/12<br>10/12/12           | NEVADA SECRETARY OF CA<br>7756845733   | · · · · · · · · · · · · · · · · · · ·                            |   |  |          | \$325.00 ->          |
| 5 10/12/12                                 | NVCOURT*3514676 800-2<br>COURT FEES  | 228-6081 NV  |   |  |          | \$3.00               |
| 10/12/12                                   | COURTS/USBC-NV-PG 0070<br>13178805 89101<br>COURT FEES   | 23886709   |   |  |          | \$306.00             |
| 10/12/12                                   | CAFE RIO MEXICAN GRIHEN<br>801-930-6000<br>FOOD  | DERSON NV<br>\$21.22   |   |  | ·        | \$21.22              |
| 10/13/12                                   | CIRCLE K 03363/CIRCLLAS V<br>CONVENIENT S<br>Description<br>CIRCLE K<br>TAX  | EGAS NV<br>Price<br>\$55.38                                      | ·····   | ····   |          | \$55.38              |
| 10/13/12                                   | GODADDY.COM (480)50<br>(480)505-8855   | 5-8855   |   |  |          | \$20.34              |
| 10/14/12                                   | FEDEX# 801031244686 1-800<br>1-800-622-1147<br>TO: GOOGTE INC CA<br>FROM: BRIAN A MORRIS ESQ<br>001 2DAY LTR 1LB AWB8010.<br>YOUR FEDEX CUSTOM DISCO     | तेष्ट्रम् । 8<br>31244686  | 1301  | 18   |          | × <sup>\$12.39</sup> |
| 10/14/12                                   | ITUNES MUSICUSA ITUNCUP<br>ITUNES MUSIC STORE  | ERTINO CA  |   |  | <u> </u> | \$3,87               |
| 10/14/12                                   | NVCOURT*3516743 800-22<br>COURT FEES   | 8-6081 NV  |   |  |          | \$3.50               |
| 10/15/12                                   | LAS VEGAS COMMIS 702-38<br>CABLE SVCS  | 3-4000 NV  |   |  |          | \$53.99              |
| 10/15/12                                   | INTUIT *TURBOTAX 800-446<br>SOFTWARE   | -8848 CA   |   |  |          | \$99.95              |
| 10/15/12                                   | NVCOURT*3521661 800-228<br>COURT FEES  | 3-6081 NV  |   |  |          | \$3.50               |
| 10/16/12                                   | NVCOURT*3525917 800-228<br>COURT FEES  | 3-6081 NV  |   |  |          | \$3.50               |
| 10/16/12                                   | ALLSTATE PAYMENT 800-25<br>INSURANCE   | 5-7828 IL  |   |  |          | \$110.72             |
| 10/16/12                                   | NVCOURT*3527453 800-228<br>COURT FEES  | 3-6081 NV  |   |  |          | \$3.50               |

| · Back Provate      |  |
|---------------------|--|
| Tel 2 Seet West and |  |
| 「東京開催日本」            |  |
| 8 - 20 - 20 - 20    |  |

.

.

JetBlue Business Card from American Express COHEN JOHNSON DAY STAN JOHNSON Closing Date 08/07/12

TRUE | jetBlue∕ BLUE | jetBlue∕

Account Ending 1-74008

p. 5/21

| Accession and the second second | ма та та био та био та на та та та та та та та био и се со страни со со страните на состат на состат на состат<br>На состат на био та               | <ul> <li>A supportant constraints of the second state of the s</li></ul> | ATTENDED AND AN | an a general to construct the set of the off of the set of the | Amount              |
|---------------------------------|---|--|---|---|---------------------|
| <u>.</u>                        |   |  |   |   |                     |
| 07/11/12                        | OFFICE DEPOT 005125 SIGNAL HILL CA<br>RETAIL 891183   | Las I  |   |   | \$106.36            |
| 07/11/12                        | INTUIT *PAYROLL 800-446-8848 CA<br>Software   |  |   | - 1,000   | \$415.30            |
| 07/11/12                        | OFFICE DEPOT 001078 KENT WA<br>RETAIL 891183  |  |   |   | \$5.21              |
| 07/12/12                        | PANERA BREAD #4080 0HENDERSON NV<br>7024344002  |  |   |   | \$31.52             |
| 07/12/12                        | NVCOURT*3172765 800-228-6081 NV<br>COURT FEES   |  |   |   | \$3.50              |
| 07/12/12                        | NVCOURT*3172783 800-228-6081 NV<br>COURT FEES   |  |   |   | \$3.50              |
| 07/12/12                        | DRI*NUANCE 0000 ORDERFIND.COM MN<br>DIRECT MKTG INTERNET  |  |   |   | \$99.99             |
| 07/12/12                        | NVCOURT*3173395 800-228-6081 NV<br>COURT FEES   |  | annanden eine Charlone (neren                       | ······································  | \$3.50              |
| 07713712                        | FEDEX# 8696110.304351-800-622-1147<br>1-800-622-1147<br>TO: HARRY BRAUNSTEIN NY<br>FROM: STAN JOHNSON 89118<br>001 2DAY LTR 1LB AWB869611030435<br>YOUR FEDEX CUSTOM DISCOUNT IS \$2.92 |  |   |   | \$18.51             |
| 07/13/12                        | REDBOX DVD RENTAL 866-733-2693 II.<br>DVD RENTAL  |  |   | · · · · · · · · · · · · · · · · · · ·   | \$6.4               |
| 07/13/12                        | OFFICE DEPOT 005125 SIGNAL HILL CA<br>RETAIL 891183   |  |   |   | \$65.1              |
| 07/13/12                        | NVCOURT*3175130 800-208-6081 NV<br>COURT1415  |  |   |   | \$3 5i              |
| 07/13/12                        | NEVADA LEGAL NEWS-CO702-382-2747<br>702-382-2747  |  |   |   | \$68.5              |
| 07/14/12                        | SONIC DRIVE IN #3431LAS VEGAS NV<br>7022696614  |  |   |   | \$5.3               |
| 07/14/12                        | FIVE GUYS #1426 5429LAS VEGAS         NV           2085220093         FOOD/BEVERAGE         \$14.67   |  |   |   | \$14.6              |
| 07/16/12                        | SW AIR DALLAS TX<br>SOUTHWEST AIRLINES (MASTE   | Camlon   | Class:  | 120123  | \$401.6             |
|                                 | From: To:<br>LAS VEGAS MCCARRAN RENO<br>LAS VEGAS MCCARRAN<br>N/A<br>N/A  | Carrler:<br>WN<br>WN<br>YY<br>YY   | K<br>K<br>00<br>00                                  |   |                     |
|                                 | Ticket Number: 5262454714731<br>Passenger Name: JOHNSON/HAROLD STAN<br>Document Type: PASSENGER TICKET  | Date of Depart   | ure: 07/23  |   |                     |
| 07/16/12                        | ALLSTATE PAYMENT 800-255-7828 IL<br>INSURANCE   |  |   |   | \$108. <del>6</del> |

6/6/12 .

Southwest Airlines - Purchase Confirmation



#### Thank you for your purchase!

Las Vegas, NV - LAS to Reno/Tahoe, NV - RNO

Air

Confirmation ######6

Las Vegas, NV - LAS to Reno/Tahoe, NV - RNO Wednesday, June 13, 2012 - Thursday, June 14, 2012

Air Total: \$326.60

goes towards # 110152



Amount Paid \$326.60 **Trip Total** \$326.60

13891 06/13/12 - Reno WED AIR Las Vegas, NV - LAS to Reno/Tahoe, NV - RNO 06/13/2612 - 06/14/2012

Confirmation # 4F2H33

Adult Passenger(s)

#### Rauld Rewards #

STEVEN COHEN Subscribe to Flight Status Messaging

| Depar<br>Depar<br>Wed   | 11.2            | OAM Las Vegas, NV (LAS) to<br>54M Rane/Tahne, NV (RMO)                         |  | aday, June 19,<br>Fine i 5 17 m<br>sp)  | . 2012                |
|-------------------------|-----------------|--|--|---|-----------------------|
| REFUE<br>3001 14<br>THU | 07:0            | 0PM Reno/Tahoe, NV (RNO) to<br>5PM Las Vegas, NV (LAS)                         |  | lay, June 14, 2<br>Time I h 15 m<br>Ip) | 012                   |
| PRICE: AI<br>Trip       | DULT<br>Routing | Fare Type   View Fare Rules  | Fare Details   | Quantity                                | Total                 |
| Depart                  | LAS-RNO         | Wanna Get Away   | to Charge coola<br>applicate sur charge colla application<br>application of<br>an application of the fillestate sector of<br>an application  | 1                                       | \$156.80              |
| Return                  | RNO-LAS         | Wanna Get Away   | துகழைக்கும் பிரும்பில் பிரும்பில் பிரும்பில் பிரும்பில் பிரும்பில்<br>பிரும்பில் பிரும்பில் பிரும்பில் பிரும்பில்<br>பிரும்பில் பிரும்பில்<br>பிரும்பில் பிரும்பில்<br>பிரும்பில் பிருந்து | 1                                       | \$169.80              |
| this trip.              |                 | ds and earn at least 1830 Points per j<br>ember? Log in to ensure you are gett |  | Fare                                    | \$326.60<br>Breakdown |

120123 - Revel

Air Total: \$326.60

\$0.00

Gov't taxes & fees now included

Bag Charge

Carry-on Items: 1 bag + 1 small personal Item are free, see full details.

Checked Items: First and second bags are free, size and weight limits apply.

#### Southwest Airlines - Purchase Confirmation

|  | 293 Dean Martin Drive, Suite G<br>Is Vegas, NV US 89118 |
|--|---|
|--|---|

Amount Applied

| Form of Payment                     | Amount Applied |
|-------------------------------------|----------------|
| American Express - XXXXXXXXXXX-4008 | <br>\$326.60   |

Amount Paid \$326.60

> Trip Total \$326.60

|          |   |   |  |   |       | Amount          |
|----------|---|---|--|---|-------|-----------------|
| 04/27/12 | NVCOURT*2914085 800<br>COURT FEES   | -228-6081 NV  |  |   |       | \$3.50          |
| 04/28/12 | NEVADA SECRETARY OF C<br>7756845733   | ARSON CITY NV   |  |   |       | \$325.00        |
| 04/28/12 | NEVADA SECRETARY OF C<br>7756845733   | ARSON CITY NV   |  |   |       | \$325.00        |
| 04/28/12 | GODADDY.COM (480)<br>(480)505-8855  | 505-8855  |  |   |       | \$112.95        |
| 04/28/12 | NVCOURT*2914280 800-<br>COURT FEES  | 228-6081 NV   |  |   |       | \$3.50          |
| )4/28/12 | NVCOURT*2914261 800-<br>COURT FEES  | 228-6081 NV   |  |   |       | \$3.50          |
| 04/30/12 | NETFLIX NONE LOS GA   | TOS CA  |  |   |       | \$16.63         |
| 04/30/12 | THOMSON REUTERS EAC<br>THOMSON REUTERS.COM  | GAN MN  |  |   |       | \$40.88         |
| 05/01/12 | SW AIR DALLAS<br>SOUTHWEST AIRLINES (M/<br>From:<br>LAS VEGAS MCCARRAN<br>Ticket Number: 526243795<br>Passenger Name: COHEN/S<br>Document Type: PASSENG | To:<br>RENO<br>LAS VEGAS MCCARRAN<br>N/A<br>N/A<br>8150<br>STEVEN B | Carrier:<br>WN<br>WN<br>YY<br>YY<br>Date of Depa | Class:<br>Y<br>Y<br>00<br>00<br>arture: 05/03 | 12010 | \$369.60<br>Z J |
| 05/01/12 | SW AIR DALLAS<br>SOUTHWEST AIRLINES (M/<br>From:<br>LAS VEGAS MCCARRAN<br>Ticket Number: 526243795<br>Passenger Name: JOHNSO<br>Document Type: PASSENG  | To:<br>RENO<br>LAS VEGAS MCCARRAN<br>N/A<br>M/A<br>8149<br>N/H STAN | Carrier:<br>WN<br>WN<br>YY<br>YY<br>Date of Depa | Class:<br>Y<br>Y<br>OO<br>00<br>arture: 05/00 |       | \$369.60        |
| 05/01/12 | USPS POSTAGE(STAMPS.8<br>888-434-0055   | · · · · · · · · · · · · · · · · · · ·                               |  |   |       | \$50.00         |
| 05/01/12 | OFFICE DEPOT 005125 SIG<br>RETAIL 891183  | NALHILL CA  |  |   |       | \$112.06        |
| )5/01/12 | GYROS TIMES EASTERN<br>7027985590   | NAVE NV   |  |   |       | \$11.23         |
| 05/02/12 | INTUIT *QB SOFTW/SUP88<br>SOFTW ARE   | 8-246-8848 CA   |  | · · · · · · · · · · · · · · · · · · ·         |       | \$24.95         |
| )5/02/12 | STAMPS.COM 888/434<br>0130137138 90405  | -0055   |  |   |       | \$15.99         |
| )5/02/12 | 8X8, INC, 888-898-87SUNN<br>8888988733  | IYVAL CA  |  |   |       | \$308.10        |
| 05/02/12 | NATL NOTARY ASSN ECOC<br>800-876-6827<br>Description<br>PROFESSIONAL S  | HATSWORTH CA  |  |   |       | \$80.45         |

Continued on next page

PROFESSIONAL S

App. 1556



p. 5/1;

Account Ending 1-74008

|  | <b>Bar Mala Mala Mala Antonia da Bara da</b> | alayanding dalamin ingin kan kan kerangan bertakan dalam kerangkan dikabahan darikan berhadan berhadi balan da | a an | in de la graffingen an frieder an de frieder al de service de la frieder de la frieder de la graffingen de la g<br>In de la graffingen de la graffingen an de la frieder de la frieder de la graffingen de la graffingen de la graffi | ан са на |
|--|--|--|--|---|--|
| <br>01/ <b>26</b> /13                  | COSTCO WHSE #0673 00H  | ENDERSON NV  |  |   | Amount \$574.02                              |
| 01/20/15                               | 7023522010   |  |  |   |  |
| 01/26/13                               | FIREHOUSE SUBS # 7 5HEN<br>7025752771  | IDERSON NV   |  |   | \$21,47                                      |
|  | FOOD/BEVERAGE  | \$21.47  |  |   |  |
| 01/27/13                               | FAUSTO'S MEXICAN GRIHE<br>702-436-5059<br>Description  | NDERSON NV   |  |   | \$14.00                                      |
|  | FAST FOOD RESTAURAN  |  |  |   | ·  |
| 01/28/13                               | REDTAGPRINTSALE.COM,G<br>PRINTED PAPE  | ILENDALE CA  |  |   | \$125.92                                     |
| 01/28/13                               | NVCOURT*3884355 800-<br>COURT FEES   | 228-6081 NV  |  |   | \$3.50                                       |
| 01/28/13                               | BEST BUY 358 HENDER<br>ELECTRONICS STORE   | SON NV   |  |   | \$21.61                                      |
| 01/29/13                               | SW AIR DALLAS  | тх   |  |   | \$399.80 /                                   |
| ************************************** | SOUTHWEST AIRLINES (MA   |  |  |   | م مالې د. و م م.<br>- مالې د. و م م.         |
|  | From:  | To:  | Carrier                                  | Class:  |  |
|  | LAS VEGAS MCCARRAN   | RENO   | WN                                       | Ŷ   |  |
|  |  | LAS VEGAS MCCARRAN   | WN                                       | ĸ   |  |
|  |  | N/A  | ΥY                                       | 00  |  |
|  |  | N/A  | YY                                       | 00  |  |
|  | Ticket Number: 526249470   | 8669   | Date of Depa                             | arture: 01/30   |  |
|  | Passenger Name: COHEN/S<br>Document Type: PASSENG  | TEVEN  |  |   |  |
| 01/29/13                               | SW AIR DALLAS  | тх   |  |   | \$199.80.4                                   |
|  | SOUTHWEST AIRLINES (MA   | STE  |  |   |  |
|  | From:  | To:  | Carrier;                                 | Class:  |  |
|  | LAS VEGAS MCCARRAN   | RENO   | WN                                       | Y   |  |
|  |  | LAS VEGAS MCCARRAM   | WW                                       | ĸ   |  |
|  |  | N/A  | ΥY                                       | 30  |  |
|  |  | N/A  | ŶŶ                                       | 00  |  |
|  | Ticket Number: 526249470   |  | Date of Depa                             |   |  |
|  | Passenger Name: JOHNSO<br>Document Type: PASSENG   | N/E STAN   | Dute of Depr                             |   |  |
| 01/29/13                               | NVCOURT*38888843 800-<br>COURT FEES  | 228-6081 NV  |  |   | \$3.50                                       |
| 01/29/13                               | BRIO LAS VEGAS LAS VE  | GAS NV   |  |   | \$59.48                                      |
|  | RESTAURANT   |  |  |   |  |
|  | FOOD/BEVERAGE  | \$52.48  |  |   |  |
|  | TIP  | \$7.00   |  |   |  |
| 01/29/13                               | FIVE GUYS #1426 5429LAS  | VEGAS NV   |  |   | \$14.67                                      |
| 01725715                               | 2085220093   |  |  |   | + 1 1001                                     |
|  | FOOD/BEVERAGE  | \$14.67  |  |   |  |
| ····                                   | · · · · · · · · · · · · · · · · · · ·  | ••• •• ·   |  |   | ······                                       |
| 01/29/13                               | NV PORTAL-SOS ONLINEC/<br>7756845780   | ARSON CITY NV  |  |   | \$500.00                                     |
| 01/30/13                               | NVCOURT*3891459 800-<br>COURT FEES   | 228-6081 NV  |  |   | \$3.50                                       |
| 01/30/13                               | THOMSON REUTERS EAG<br>THOMSONREUTERS.COM  | ian Mn   |  |   | \$79.20                                      |

### FILED

Electronically 09-30-2013:05:39:03 PM Joey Orduna Hastings Clerk of the Court Transaction # 4032405

# Exhibit "8"

.

8



### Junes Legal Service, Inc.

630 South Tenth St. Suite B Las Vegas, NV 89101 Federal ID#27-0626741

### **RUNNER INVOICE**

2/1/2013

DR106116

INVOICE DATE

BILLING INFORMATION

ATTN RIKKI

INVOICE #

|      | CLIENT  |
|------|---|
| i    | COHEN-JOHNSON, LLC                                |
| - 11 | 255 E WARM SPRINGS STE 100<br>LAS VEGAS, NV 89119 |
|      | LAS VEGAS, NV 89119                               |
|      |   |

|  | Runner   | Rep      | Date of Completion   | Time of Completion | Due Upon Recelpt                 |
|--|--|----------|--|--------------------|----------------------------------|
|  |  |          | 2/1/2013   |                    | 2/1/2013                         |
| α, ματαπό το ματογραφικό το πολογοριατικό το | Desc   | ription  | rrandi ar han sakala (- 45-60 Me) - Mindren and autorerated grantes materiae agen generation | QTY                | Amount                           |
| AT 9600 GATEW<br>RUSH SAME DA<br>BLACK N WHIT<br>DOCUMENT PR                     | VAY DR, RENO, NV<br>AY<br>'E COPIES<br>EP<br>DAD MOTOR DAN V3<br>V12-01171 |          | TN ROBERT DOTSON   | 22                 | 63.00<br>25.00<br>1.10T<br>15.00 |
| TEIP OI  | CCESS OF OUD   | DUCINECC |  | Sales Tax (8.19    | <b>%)</b> \$0.09                 |
|  | ONSHIPS WITH   |          | IS ROOTED IN OUR<br>JR VALUED CLIENT.  | Total              | \$106.19                         |
|  | * [1]  |          |  | Payments/Cred      | i <b>ts</b> \$-43.59             |
| NV D   | rocess Servers Licer   |          |  | Balance Du         | <b>e</b> \$62.60                 |
| r  |  | Eav:     | E-Mail   | Mich C             |                                  |

| Phone #        | Fax:           | E-Mail                 | Web Site           |  |
|----------------|----------------|------------------------|--------------------|--|
| (702) 579-6300 | (702) 259-6249 | Deborah@JunesLegal.com | www.JunesLegal.com |  |



### Junes Legal Service, Inc.

630 South 10th Street, Suite B Las Vegas, NV 89101 (702) 579-6300 // (Fax) 259-6249

www.JunesLegal.com

120123

Delivery Receipt

Work Order Number: DR-106116

Law Firm / Attorney: Attention / Status: Phone Number: DUE BY Date / Time: Internal Ref Number: Pickup Location:

RIKKI 8233500 2013-01-15 15:00:00 120123 ATTACHED

COHEN-JOHNSON, LLC

**Dropoff Location:** 

LAXALT & NOMURA 9600 GATEWAY DRIVE RENO, NEVADA

Item Description:

**OPPOSITION WITH ROC** 

| Special Instructions:       | ROC IS ON FRONT OF OPPOSIT<br>OPPOSITION WITH COPY OF RC<br>AND PUT TIME ON ROC BEFORE  | C AND HAVE THEM SIGN |
|-----------------------------|---|----------------------|
| FILE X RUSH                 | TO ME LATER TODAY TO FILE   |                      |
| COURTESY COPY<br>MASTER CAL | en en gestart tillska frædska for en en en en en en en en er e<br>Referere afgeten er en er efter er en en er en er en er |                      |
| RETURN COPY                 | - office use only -   |                      |
| Received by:                | Date:   | Time:                |

Fed ID# 27-0626741 //// Limits of Liabilities \$100 per delivery //// NV - Process Servers License # 1068



Junes Legal Service, Inc. 630 South Tenth St. Suite B Las Vegas, NV 89101 Federal ID#27-0626741

### **RUNNER INVOICE**

2/1/2013

DR106132

INVOICE DATE

BILLING INFORMATION

ATTN RIKKI

INVOICE#

CLIENT COHEN-JOHNSON, LLC

255 E WARM SPRINGS STE 100 LAS VEGAS, NV 89119

|   | Runner   | Rep   | Date of Completion  | Time of Completion      | Due Upon Receipt                 |
|---|--|---|---|-------------------------|----------------------------------|
|   |  |   | 2/1/2013  |                         | 2/1/2013                         |
| la land mendi ku okan simpli kenya ku di 193 keter  | Des  | cription  | STRE REPROPERTY LANDON AND AND AND AND AND AND AND AND AND AN | QTY                     | Amount                           |
| CONFIDENTIA<br>OPPOSITION TO<br>FLANAGAN'S C<br>RUSH WITHIN 2<br>BLACK N WHIT<br>DOCUMENT PR<br>RE: GOLDEN RO | L IN CAMERA REV<br>) SECOND JUDICIA<br>HAMBERS IN REN(<br>24 TO 48 HOURS<br>E COPIE3 | IEW ONLY" AI<br>L DISTRICT CO<br>D NV<br>S SUMONA ISI | OURT JUDGE  | 26                      | 65.00<br>25.00<br>1.30T<br>15.00 |
|   |  |   |   |                         |                                  |
|   |  |   |   | Sales Tax (8.4          | <b>1%)</b> \$0.11                |
|   | ONSHIPS WITH   | YOU AS O  | IS ROOTED IN OUR<br>UR VALUED CLIENT.                         | Sales Tax (8.1<br>Total | <b>1%)</b> \$0.11<br>\$106.41    |
|   | ONSHIPS WITH   |   | UR VALUED CLIENT.   |                         | \$106.41                         |

| Phone #        | Fax:           | E-Mail                 | Web Site           |
|----------------|----------------|------------------------|--------------------|
| (702) 579-6300 | (702) 259-6249 | Deborah@JunesLegal.com | www.JunesLegal.com |



## Junes Legal Service, Inc.

630 South 10th Street, Suite B Las Vegas, NV 89101 (702) 579-6300 // (Fax) 259-6249 www.JunesLegal.com

120123

### Delivery Receipt

#### Work Order Number: DR-106132

| Law Firm / Attorney: |  |
|----------------------|--|
| Attention / Status:  |  |
| Phone Number:        |  |
| DUE BY Date / Time:  |  |
| Internal Ref Number: |  |
| Pickup Location:     |  |

RIKKI 8233500 2013-01-17 17:00:00 120123 ATTACHED

COHEN-JOHNSON, LLC

**Dropoff Location:** 

2ND JUDICIAL DISTRICT COURT,

Item Description:

(1) OPPOSITION, AND (2) TRANSCRIPT

PLACE TRANSCRIPT IN SEALED ENVELOPE MARKED **Special Instructions:** CONFIDENTIAL IN CAMERA REVIEW ONLY AND DELIVER WITH OPPOSITION TO SECOND JUDICIAL DISTRICT COURT, JUDGE FLANAGAN'S CHAMBERS IN RENO RUSH FILE **COURTESY COPY** MASTER CAL - office use only -**RETURN COPY RETURN ORIG** Date: Time:

Received by:

Fed ID# 27-0626741 //// Limits of Liabilities \$100 per delivery //// NV - Process Servers License # 1068

| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9   | 2610<br>ROBERT A. DOTSON, ESQ.<br>Nevada State Bar No. 5285<br><u>rdotson@laxalt-nomura.com</u><br>ANGELA M. BADER, ESQ.<br>Nevada State Bar No. 5574<br><u>abader@laxalt-nomura.com</u><br>LAXALT & NOMURA, LTD.<br>9600 Gateway Drive<br>Reno, Nevada 89521<br>Tel: (775) 322-1170<br>Fax: (775) 322-1865<br>Attorneys for Plaintiff<br>IN THE SECOND JUDICIAL DISTRICT C | FILED<br>Electronically<br>10-01-2013:01:57:21 PM<br>Joey Orduna Hastings<br>Clerk of the Court<br>Transaction # 4034624 |
|---|---|--|
| 10  | IN AND FOR THE COU  | INTY OF WASHOE   |
| 11  | GOLDEN ROAD MOTOR INN, INC., a Nevada   | Case No.: CV12-01171   |
| 12  | Corporation, d/b/a ATLANTIS CASINO<br>RESORT SPA  | Dept No.: B7   |
| 13<br>14  | Plaintiff,  |  |
| 15  | VS.   |  |
| 16  | SUMONA ISLAM, an individual; MEI-GSR<br>HOLDINGS LLC, a Nevada limited liability<br>company, d/b/a GRAND SIERRA RESORT;   |  |
| 17<br>18  | ABC CORPORATIONS; XYZ<br>PARTNERSHIPS; AND JOHN DOES I through  |  |
| 19  | X, inclusive.   |  |
| 20  | Defendants.   |  |
| 21  | NOTICE OF SUB<br>DOCUMENTS IN CAME<br>PLAINTIFF'S MOTION FOR COS  | RA IN SUPPORT OF   |
| 22  |   |  |
| 23  | Please Take Notice that Plaintiff GOLDEN  |  |
| 24  | ATLANTIS CASINO RESORT SPA ("Plaintiff" ۵ (   |  |
| 25  | counsel, Laxalt & Nomura, Ltd., has submitted its   |  |
| 26  | For Costs and Attorney's. These documents are no  |  |
| 27  | being provided to the Court in camera pursuant to   | its request so as not to waive privilege.  |
| 28<br>Laxalt & Nomura, Ltd.<br>Attorneys at Law<br>9600 Gateway Drive<br>Reno, Nevada 89521 | Page 1  | of 3   |

Affirmation Pursuant to NRS 239B.030 The undersigned does hereby affirm that the preceding document does not contain the social security number of any person. May of October, 2013. Dated this LAXALT & NOMURA, LTD. ROBERT A. DOTSON Nevada State Bar No. 5285 ANGELA M. BADER Nevada State Bar No. 5574 9600 Gateway Drive Reno, Nevada 89521 (775) 322-1170 Attorneys for Plaintiff LAXALT & NOMURA, LTD. ATTORNEYS AT LAW 9600 GATEWAY DRIVE RENO, NEVADA 89521 Page 2 of 3

| **  |   |
|---|---|
| 1   | CERTIFICATE OF SERVICE  |
| 2   | Pursuant to NRCP 5(b), I hereby certify that I am an employee of LAXALT &   |
| 3   | NOMURA, LTD., and that on this date, I caused to be served a true and correct copy of the   |
| 4   | foregoing by:   |
| 5<br>6  | (BY MAIL) on all parties in said action, by placing a true copy thereof enclosed<br>in a sealed envelope in a designated area for outgoing mail, addressed as set forth<br>below. At the Law Offices of Laxalt & Nomura, mail placed in that designated |
| . 8   | area is given the correct amount of postage and is deposited that same date in the ordinary course of business, in a United States mailbox in the City of Reno, County of Washoe, Nevada.   |
| 9   | By electronic service by filing the foregoing with the Clerk of Court using the E-<br>Flex system, which will electronically mail the filing to the following individuals.  |
| 10<br>11  | (BY PERSONAL DELIVERY) by causing a true copy thereof to be hand<br>delivered this date to the address(es) at the address(es) set forth below, where<br>indicated.  |
| 12  | (BY FACSIMILE) on the parties in said action by causing a true copy thereof to  |
| 13  | be telecopied to the number indicated after the address(es) noted below.  |
| 14  | Reno/Carson Messenger Service.  |
| 15  | By email to the email addresses below.  |
| 16  | addressed as follows:   |
| 17  | Steven B. Cohen, Esq.Mark Wray, Esq.Stan Johnson, Esq.Law Office of Mark Wray   |
| 18  | Terry Kinnally, Esq. 608 Lander Street  |
| 19  | Cohen-Johnson, LLCReno, NV 89509255 E. Warm Springs Rd, Ste 100   |
| 20  | Las Vegas, NV 89119 <u>mwray@markwraylaw.com</u>  |
| 21  | scohen@cohenjohnson.com<br>sjohnson@cohenjohnson.com  |
| 22  | tkinnally@cohenjohnson.com  |
| 23  | DATED this 15t day of October, 2013.  |
| 24  | L'Illorgar Dane   |
| 25  | L. MORGAN BØGUMIL   |
| 26  |   |
| 27  |   |
| 28  |   |
| LAXALT & NOMURA, LTD.<br>ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 | Page 3 of 3   |

| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9   | 2540<br>ROBERT A. DOTSON, ESQ.<br>Nevada State Bar No. 5285<br><u>rdotson@laxalt-nomura.com</u><br>ANGELA M. BADER, ESQ.<br>Nevada State Bar No. 5574<br><u>abader@laxalt-nomura.com</u><br>LAXALT & NOMURA, LTD.<br>9600 Gateway Drive<br>Reno, Nevada 89521<br>Tel: (775) 322-1170<br>Fax: (775) 322-1170<br>Fax: (775) 322-1865<br>Attorneys for Plaintiff<br>IN THE SECOND JUDICIAL DISTRICT C | FILED<br>Electronically<br>10-01-2013:02:40:57 PM<br>Joey Orduna Hastings<br>Clerk of the Court<br><u>Transaction # 4034875</u> |
|---|--|---|
| 10  | IN AND FOR THE COU   | NTY OF WASHOE   |
| 11  | GOLDEN ROAD MOTOR INN, INC., a Nevada  | Case No.: CV12-01171  |
| 12  | Corporation, d/b/a ATLANTIS CASINO<br>RESORT SPA   | Dept No.: B7  |
| 13<br>14  | Plaintiff,   |   |
| 15  | VS.  |   |
| 16  | SUMONA ISLAM, an individual; MEI-GSR<br>HOLDINGS LLC, a Nevada limited liability<br>company, d/b/a GRAND SIERRA RESORT;  |   |
| 17<br>18  | ABC CORPORATIONS; XYZ<br>PARTNERSHIPS; AND JOHN DOES I through   |   |
| 18  | X, inclusive.  |   |
| 20  | Defendants.  |   |
| 20  | NOTICE OF ENTRY<br>FACT AND CONCLUSIONS  |   |
| 22  | PLEASE TAKE NOTICE, that a Findings  | of Fact and Conclusions of Law and Order  |
| 23  |  |   |
| 24  | was entered on August 26, 2013. A copy of said F   | indings of Fact and Conclusions of Law and  |
| 25  | Order is attached hereto as Exhibit 1.   |   |
| 26  | ///  |   |
| 27  | ///  |   |
| 28<br>Laxalt & Nomura, Ltd.<br>Attorneys at Law<br>9600 Gateway Drive<br>Reno, Nevada 89521 | Page 1   | of 4  |

| 1  | Affirmation Pursuant to NRS 239B.030  |
|--|---|
| 2  |   |
|  | The undersigned does hereby affirm that the preceding document does not contain the |
| 3  | social security number of any person.   |
| 4  | Dated this day of October, 2013.  |
| 5  | LAXALT & NOMURA, LTD.   |
| 6  | (bA   |
| 7  |   |
| 8  | ROBERT A. D <del>OTS</del> ON<br>Nevada State Bar No. 5285                          |
| 9  | ANGELA M. BADER   |
|  | Nevada State Bar No. 5574<br>9600 Gateway Drive                                     |
| 10   | Reno, Nevada 89521  |
| 11   | (775) 322-1170<br>Attorneys for Plaintiff   |
| 12   |   |
| 13   |   |
| 14   |   |
| 15   |   |
| 16   |   |
| 17   |   |
| 18   |   |
|  |   |
| 19   |   |
| 20   |   |
| 21   |   |
| 22   |   |
| 23   |   |
| 24   |   |
| 25   |   |
| 26   |   |
| 27   |   |
|  |   |
| 28<br>Laxalt & Nomura, Ltd.                                  |   |
| ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 | Page 2 of 4   |

| 1  | CERTIFICATE OF SERVICE  |
|--|---|
| 2  | Pursuant to NRCP 5(b), I hereby certify that I am an employee of LAXALT &   |
| 3  | NOMURA, LTD., and that on this date, I caused to be served a true and correct copy of the   |
| 4  | foregoing by:   |
| 5<br>6   | (BY MAIL) on all parties in said action, by placing a true copy thereof enclosed<br>in a sealed envelope in a designated area for outgoing mail, addressed as set forth<br>below. At the Law Offices of Laxalt & Nomura, mail placed in that designated |
| 7  | area is given the correct amount of postage and is deposited that same date in the ordinary course of business, in a United States mailbox in the City of Reno, County of Washoe, Nevada.   |
| 9  | By electronic service by filing the foregoing with the Clerk of Court using the E-<br>Flex system, which will electronically mail the filing to the following individuals.  |
| 10<br>11   | (BY PERSONAL DELIVERY) by causing a true copy thereof to be hand delivered this date to the address(es) at the address(es) set forth below, where indicated.  |
| 12<br>13   | (BY FACSIMILE) on the parties in said action by causing a true copy thereof to be telecopied to the number indicated after the address(es) noted below.   |
| 14   | Reno/Carson Messenger Service.  |
| 15   | By email to the email addresses below.  |
| 16   | addressed as follows:   |
| 17   | Steven B. Cohen, Esq.Mark Wray, Esq.Stan Johnson, Esq.Law Office of Mark Wray   |
| 18   | Terry Kinnally, Esq. 608 Lander Street  |
| 19   | Cohen-Johnson, LLCReno, NV 89509255 E. Warm Springs Rd, Ste 100   |
| 20   | Las Vegas, NV 89119 <u>mwray@markwraylaw.com</u>  |
| 21   | scohen@cohenjohnson.com<br>sjohnson@cohenjohnson.com  |
| 22   | tkinnally@cohenjohnson.com  |
| 23   | DATED this day of October, 2013.  |
| 24   | DATED this 19 day of October, 2013.<br>[.Morgan Boym  |
| 25   | L. MORGAN BOGUMIL $U$   |
| 26   |   |
| 27   |   |
| 28   |   |
| LAXALT & NOMURA, LTD.<br>ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA \$9521 | Page 3 of 4   |

|   |                   |   | ć     |
|---|-------------------|---|-------|
|   |                   |   |       |
| 1   |                   | INDEX OF EXHIBITS                                 |       |
| 2   | INDEA OF EAHIBITS |   |       |
| 3   | Exhibit           | DESCRIPTION                                       | PAGES |
| 4   | 1                 | Findings of Fact and Conclusions of Law and Order |       |
| 5   |                   | Thungs of Fact and Conclusions of Law and Order   |       |
| 6   |                   |   |       |
| 7   |                   |   |       |
| 8   |                   |   |       |
| 9   |                   |   |       |
| 10  |                   |   |       |
| 11  |                   |   |       |
| 12  |                   |   |       |
| 13  |                   |   |       |
| 14  |                   |   |       |
| 15  |                   |   |       |
| 16  |                   |   |       |
| 17  |                   |   |       |
| 18  |                   |   |       |
| 19  |                   |   |       |
| 20  |                   |   |       |
| 21  |                   |   |       |
| 22  |                   |   |       |
| 23  |                   |   |       |
| 24  |                   |   |       |
| 25  |                   |   |       |
| 26  |                   |   |       |
| 27  |                   |   |       |
| 28  |                   |   |       |
| LAXALT & NOMURA, LTD.<br>ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 |                   | Page 4 of 4                                       |       |

### FILED Electronically

10-01-2013:02:40:57 PM Joey Orduna Hastings Clerk of the Court <u>Transaction # 4034875</u>

### **EXHIBIT 1**

### **EXHIBIT 1**

| • 1                             |  |   |
|---------------------------------|--|---|
| 1<br>2<br>3<br>4<br>5<br>6<br>7 | ROBERT A. DOTSON, ESQ.<br>Nevada State Bar No. 5285<br><u>rdotson@laxalt-nomura.com</u><br>ANGELA M. BADER, ESQ.<br>Nevada State Bar No. 5574<br><u>abader@laxalt-nomura.com</u><br>LAXALT & NOMURA, LTD.<br>9600 Gateway Drive<br>Reno, Nevada 89521<br>Tel: (775) 322-1170<br>Fax: (775) 322-1865<br>Attorneys for Plaintiff | FILED<br>Electronically<br>08-26-2013:03:58:44 PM<br>Joey Orduna Hastings<br>Clerk of the Court<br><u>Transaction # 3952084</u> |
| 8                               | IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA   |   |
| 9                               | IN AND FOR THE COUNTY OF WASHOE  |   |
| -10                             | GOLDEN ROAD MOTOR INN, INC., a Nevada  | Case No.: CV12-01171  |
| 11                              | Corporation, d/b/a ATLANTIS CASINO<br>RESORT SPA   | Dept No.: B7  |
| 12                              | Plaintiff,   | •   |
| 13                              | vs.  |   |
| 15                              | SUMONA ISLAM, an individual; MEI-GSR<br>HOLDINGS LLC, a Nevada limited liability   |   |
| 16                              | company, d/b/a GRAND SIERRA RESORT;<br>ABC CORPORATIONS; XYZ   |   |
| 17                              | PARTNERSHIPS; AND JOHN DOES I through  |   |
| 18                              | X, inclusive.  |   |
| 19                              | Defendants.  |   |
| 20                              | [PROPOSED] FINDINGS OF FACT AND CONCLUSIONS OF LAW AND ORDER   |   |
| 21                              | This matter came on for a non-jury trial on July 1, 2013 before the Court, Honorable   |   |
| 22                              | Patrick Flanagan, District Judge, presiding. The Court heard evidence for 9 days and the   |   |
| 23                              | arguments of counsel on the 10 <sup>th</sup> day of trial. The Court, having carefully considered all of the   |   |
| 24                              | exhibits in evidence, the testimony of the witnesses, trial statements of the parties, and the   |   |
| 25                              | arguments of counsel, hereby issues the following Findings of Fact and Conclusions of Law:   |   |
| 26                              |  |   |
| 27                              |  |   |
| 28                              |  |   |
|                                 | Page 1 of 16   |   |

#### **Findings of Fact**

l

I. On or about April 15, 2008, ISLAM became an employee of the Golden Road
 Motor Inn, Inc., dba Atlantis Casino Resort Spa ("ATLANTIS").

4 2. On April 15, 2008, ISLAM executed the ATLANTIS Online System User
5 Agreement ("Online System User Agreement"). Among other terms, the Online System User
6 Agreement prohibits unauthorized downloading or uploading of software and information.

7 3. On April 15, 2008, in conjunction with her employment with ATLANTIS, ISLAM also executed an agreement with ATLANTIS concerning its Business Ethics Policy 8 9 and Code of Conduct Acknowledgement and Conflicts of Interest Statement. This agreement ("Business Ethics Policy"), was again signed by ISLAM on January 23, 2009, February 26, 10 11 2010 and January 19, 2011. This policy in section 3.1 identifies confidential information as all nonpublic information regarding the company's operation and business activities and those of 12 13 its customers and suppliers. Nonpublic means any information that is not officially disclosed 14 through means such a press releases or other forms of publication, where it is not common 15 knowledge. Section 4.4 prohibits the disclosure of inside information to persons outside the 16 company or other persons within the company who are not authorized to receive such information. Pursuant to the terms of the Business Ethics Policy, ISLAM agreed not to disclose 17 18 confidential information including customer lists or customer information (such as player 19 tracking or club information) to any unauthorized persons, either during or after her termination, and not to take any documents or records belonging to ATLANTIS after her 20 departure. She also agreed not to profit from confidential information of ATLANTIS. 21 ISLAM's agreement to the terms of this contract was a condition of her employment with 22 ATLANTIS. 23

4. On April 15, 2008, in conjunction with commencing her employment with
 ATLANTIS, ISLAM executed the ATLANTIS Company Policy regarding Company Property,
 Proprietary Information, and Trade Secrets (hereinafter referred to as "Trade Secret
 Agreement"). This agreement, including any updates, was again signed by ISLAM on January
 23, 2009, February 26, 2010 and January 19, 2011. This agreement provides that any improper

Page 2 of 16
use or dissemination of ATLANTIS intellectual property is a breach of the policy and may be a
 violation of state and federal trade secrets laws and also warns that such violation is punishable
 both civilly and criminally.

5. ISLAM was hired to be an Executive Casino Host at ATLANTIS. When she 4 was hired, she was under a contractual obligation to her former employer, Harrah's, which 5 prohibited her from working in a same or similar position within six months after separation 6 7 from employment at Harrah's. In order to honor this obligation, ATLANTIS placed her in the position of concierge manager. She worked in the hotel side of the operation of the 8 9 ATLANTIS and not in the gaming side of the operation until the expiration of the six month 10 restriction imposed by her agreement with Harrah's. Thereafter, she was transferred to the 11 gaming operation and began her employment as a host.

12 6. When ISLAM began to work as a host at ATLANTIS, she brought with her
13 what she claimed to be her personal book of trade. ISLAM has identified Exhibits 75 and 80
14 as her book of trade.

7. Steve Ringkob, indeed almost every witness, testified that there were certain items that hosts were entitled to take with them from property to property and that a host's book of trade is the host's property and "nothing is wrong with her taking this information wherever she goes." However, he also testified that the player's gaming history and tracking at the ATLANTIS would become proprietary information.

8. Although the term "casino host book of trade" has been defined variously, it has
 generally been defined as those names and contact information of guests with whom the host
 has developed relationships through their own efforts. Ringkob defined it as those guests with
 whom the host has developed a relationship and it was not information coming from the casino.

9. The evidence is clear that ISLAM intentionally downloaded, by hand copying
from the ATLANTIS computer screen, players' names, contact information, level of play,
game preferences and other proprietary information from the ATLANTIS Casino's, casino
management system, Patron Management Program.

28

Page 3 of 16

1 10. On February 26, 2010, ISLAM signed a Non-Compete/Non-Solicitation 2 Agreement with ATLANTIS ("Non-Compete Agreement"). Pursuant to the terms of the Non-3 Compete Agreement, ISLAM agreed that she would not, without the prior written consent of 4 ATLANTIS, be employed by, in any way affiliated with, or provide services to any gaming 5 operation located within 150 miles of ATLANTIS for a cooling off period of one year after the 6 date that the employment relationship between she and the ATLANTIS ended.

11. During ISLAM'S employment at ATLANTIS, she had access to and worked
with highly sensitive trade secrets and proprietary and confidential information of the
ATLANTIS. This information included customer and guest lists, customer information and
data including player contact information, tracking and club information, guest preferences and
gaming tendencies of the guests. This information included not just the information for guests
assigned to her, but also information for guests assigned to other hosts.

12. Before and during ISLAM'S employment, ATLANTIS undertook significant 14 precautions to maintain the secrecy of its confidential information. These efforts included 15 disabling USB ports in the computers at ATLANTIS, not providing or allowing printers, and 16 monitoring all emails that are sent to recipients off property.

Despite the precautions taken to protect ATLANTIS' confidential trade secret 17 13. information, during her employment at ATLANTIS ISLAM copied guest information by hand 18 19 from the screen of the ATLANTIS computer onto spiral note pads. Ms. ISLAM, in her handwritten notes in spiral notebooks, which she identified as hers, copied players' names, 20 contact information and also the designation of whether or not they played table games or slots. 21 The information copied had the notation of the guests' marker information, for purposes of 22 23 knowing what their credit limit was. Some notations included information regarding previous gaming results and losses incurred by that player. This is information Ms. ISLAM testified that 24 25 she wrote down from the ATLANTIS computer. A copy of some of those spirals is found in Exhibit 80. 26

14. Ms. ISLAM testified that in the fall of 2011, she was becoming dissatisfied with
her employment at the ATLANTIS. She testified that she had not been given a raise, that she

Page 4 of 16

had only been given one bonus and not the quarterly bonuses that she states were promised to
 her, she felt isolated in her interpersonal relationships with other employees at the ATLANTIS
 and she had come to a point in her career where she believed that if she was ever going to make
 more money, she would have to seek employment elsewhere.

5 15. The evidence is that on or around October, Ms. ISLAM learned from Ms.
6 Antonetti that the Grand Sierra Resort ("GSR") was hiring new employees. Through an online
7 application, ISLAM applied for and interviewed with the GSR to obtain a position as a host.

8 16. At about that time, Ms. ISLAM asked Mr. DeCarlo for a copy of her Non9 Compete Agreement with the ATLANTIS.

17. Sometime in December and January, two interviews took place. The first was
with Ms. Hadley, at the GSR. Ms. Hadley testified that she was impressed with Ms. ISLAM.
She testified she did not ask for ISLAM's book of business at that time.

13 18. A second interview was arranged between ISLAM and Hadley and Flaherty of
14 the GSR. At that time, a more in-depth discussion took place relative to Ms. ISLAM's book of
15 business. Mr. Flaherty testified and it's confirmed by the transcript of a subsequent interview
16 that he told Ms. ISLAM not to bring anything from the ATLANTIS to the GSR, to bring
17 nothing, but herself and her relationships.

19. During the course of the interview process, ISLAM and representatives of GSR
discussed the fact that ISLAM was subject to an agreement restricting her employment with a
competitor of ATLANTIS and ISLAM provided GSR with a copy of the Non-Compete
Agreement. This conduct is consistent with ISLAM's testimony of her behavior when applying
for the position with the ATLANTIS. She testified that she provided a copy of the Harrah's
Non-Compete to the ATLANTIS prior to their offering of employment to her.

24 20. The testimony is that GSR then passed the ATLANTIS Non-Compete
25 Agreement to its legal counsel. Legal counsel apparently reviewed that and gave the green
26 light to hire Ms. ISLAM.

27 28

Page 5 of 16

1 21. Ms. ISLAM was concerned that ATLANTIS would initiate litigation against her
 2 and sought assurances that GSR would provide legal representation to her should there be
 3 litigation over the Non-Compete. GSR agreed.

4 22. ISLAM terminated her employment as an Executive Casino Host with the
5 ATLANTIS on January 19, 2012 and accepted an offer with GSR as an Executive Casino Host
6 on the same day.

7 ||

23. ISLAM began work at GSR at the end of January, 2012.

8 24. The ATLANTIS alleges that soon after ISLAM terminated her employment, 9 ATLANTIS employees discovered that ISLAM had falsely modified, destroyed, falsely 10 changed and/or sabotaged confidential, proprietary, trade secret information of ATLANTIS, 11 including customer data belonging to the ATLANTIS on its online system to her benefit and 12 the benefit of GSR and to the detriment of ATLANTIS.

25. The evidence adduced in this matter by Ms. ISLAM herself and other witnesses
of the Plaintiff is that Ms. ISLAM did change the addresses, telephone number and/or the email
addresses of guests that had been coded to her in the ATLANTIS' casino customer or guest
database.

17 26. The evidence shows that shortly after Ms. ISLAM left the employ of the 18 ATLANTIS, the guests who had been assigned to her at the ATLANTIS were distributed amongst the remaining ATLANTIS hosts who attempted to contact those guests to maintain 19 and establish a continued relationship with the ATLANTIS. Shortly thereafter, those hosts 20 reported difficultly, indeed inability to contact the guests. It quickly became apparent that the 21 contact information had been sabotaged. ATLANTIS staff testified that they restored old 22 copies of the Patron Management data to a location in the computer system where the auditors 23 could access the information and the information was restored to the Patron Management 24 Program, the guest marketing database, in a relatively short period of time. 25

26 27. Additionally, the evidence showed that none of the information was changed in
27 the LMS database, which is the database known as the Lodging Management System that
28 controls the hotel operations.

Page 6 of 16

1 28. ISLAM testified that she did not show either Ms. Hadley or Mr. Flaherty the 2 spiral notebooks which contained the information she had wrongfully taken from the 3 ATLANTIS' database. Nevertheless, after her employment by the GSR began, Ms. ISLAM 4 began to input that information, the information taken from the ATLANTIS and contained on 5 the spiral notebooks, into the GSR database.

6 29. The testimony from the GSR representatives is that the database fields accessed 7 and completed by ISLAM are limited. They restrict the information that a host could input to 8 name, address, telephone number and contact information. There are no fields for a host to 9 themselves input information regarding a player's gaming history, level of play or preference of 10 game.

30. Both Ms. Hadley and Mr. Flaherty testified they never saw the spiral notebooks
containing the information ISLAM had wrongfully taken from the ATLANTIS' database.

31. After the database sabotage was discovered by the ATLANTIS, ATLANTIS'
general counsel, Debra Robinson, wrote a letter to GSR advising them that Ms. ISLAM was
subject to a Non-Compete, Non-Disclosure Agreement and that she may have confidential
information and ATLANTIS demanded the GSR cease and desist from the use of that
information and return it forthwith.

32. In response to the cease and desist letter from ATLANTIS to the GSR and Ms.
ISLAM relating to the ATLANTIS' concerns about ISLAM's employment, the counsel for the
GSR sent a letter rejecting the assertions of the ATLANTIS and essentially maintaining that
there was nothing confidential or proprietary that had been acquired by GSR and that all
information provided by Ms. ISLAM came from her own personal relationships and her book
of business.

24

33. The ATLANTIS reasonably initiated litigation.

34. On April 27, 2012, ATLANTIS filed its Complaint for relief with seven causes
of action.

27 35. On May 9, 2012, this Court, through its sister Department, entered a Temporary
28 Restraining Order barring Ms. ISLAM from any employment with GSR. That Order was

Page 7 of 16

extended by Order of this Court dated July 5, 2012 which also applied to GSR. Thereafter, the
 parties stipulated to a Preliminary Injunction ending this case pending the case's resolution.

3 36. To the extent appropriate and to give intent to this order, any finding of fact
4 should be found to be a conclusion of law. Similarly, to the extent appropriate any conclusion
5 of law shall be deemed a finding of fact.

6

7

9

#### **CONCLUSIONS OF LAW**

#### 8 <u>Breach of Contract – Online Systems User Agreement, Business Ethics Policy, Trade</u> 8 <u>Secrets Agreement as to ISLAM</u>

The elements for establishing a breach of contract claim are: (1) A valid and
 existing contract was entered into between Plaintiff and Defendant; (2) Plaintiff performed or
 was excused from performance of the contract; (3) Defendant breached; and (4) Plaintiff
 sustained damages as a result of the breach. *Reichert vs. General Insurance Co. of Amer.*, 68
 Cal. 2d 822, 69 Cal. Rptr. 321, 442 P.2d 377 (1968); *Marwan Ahmed Harara vs. Conoco Phillips Co.*, 375 F. Supp. 2d 905, 906 (9th Cir. 2005).

In order to succeed on a breach of contract claim in Nevada, a plaintiff must
show "(1) the existence of a valid contract, (2) a breach by the defendant, and (3) damage as a
result of the breach." Saini v. Int'l Game Tech., 434 F. Supp. 2d 913, 919-920 (D. Nev. 2006),
citing Richardson v. Jones, 1 Nev. 405, 405 (1865).

3. In its first cause of action the Plaintiff alleges the violation of three contracts.
 These are the Online User Agreement, the Business Ethics Policy, and the Trade Secrets
 Agreement. These agreements were signed by Defendant ISLAM and a representative of
 Plaintiff, ATLANTIS. This Court finds that these are valid contracts. The Court further finds
 that the Defendant ISLAM breached these contracts.

4. Based upon the fact that ISLAM downloaded players' names, contact information, level of play, game preferences and other proprietary information from the ATLANTIS Casino's, casino management system, Patron Management Program, the Court finds that she has breached these contracts and that the ATLANTIS has suffered damages as a

Page 8 of 16

result of the breach. Consequently, the Court finds in favor of the Plaintiff and against
 Defendant Sumona ISLAM on the first cause of action.

5. The Court finds that damages should be awarded in favor of ATLANTIS and against ISLAM on this claim. These are made up of compensatory damages of \$10,941 plus an additional \$2,119 to repair the database, totaling \$13,060.

6 Breach of Contract—Non-Compete Agreement as to ISLAM

6. The Non-compete/Non-solicitation Agreement was signed by ISLAM and a
representative of ATLANTIS in 2010. The law presumes that all parties have the freedom to
contract and establish the terms of employment between themselves. However, restrictive
covenants are not favored in the law. The determination of the validity of such a contract as
written is governed by whether or not it imposes upon the employee any greater restraint than
is reasonably necessary to protect the business and the goodwill of the employer.

7. A restraint of trade is unreasonable if it is greater than that required to protect
the person for whose benefit the restraint is imposed or imposes an undue hardship on the
person restricted. *Hansen v. Edwards*, 83 Nev. 189, 426 P.2d 792 (1967). See also, Jones v. *Deeter*, 112 Nev. 291, 294, 913 P.2d 1272, 1274 (1996).

17 8. The public has an interest in seeing that competition is not unreasonably limited
18 or restricted.

In the instant matter, this Court finds that the term restricting employment for a
 period of one year is reasonable and necessary to protect the interests of the ATLANTIS.

10. This Court finds that the term restricting employment within 150 miles from
ATLANTIS is reasonable. It encompasses the markets of Sacramento and the evidence
supports the threat that Thunder Valley and indeed other Northern California casinos pose to
the casinos of Northern Nevada.

11. The Court finds, however, that the total exclusion from employment with a
competitor is unreasonable. This Court finds that excluding the employment of an individual
such as Ms. ISLAM, who has attempted to create a career in this industry from any role in any
casino in any capacity is an unreasonable restraint on her and it imposes an undue hardship on

Page 9 of 16

Ms. ISLAM and it is a restraint that is greater than that required for the protection of the person
 for whose benefit the restraint is imposed, the ATLANTIS. Therefore, the Court finds the
 Non-Competition contract unenforceable and dismisses the second cause of action related to
 breach of that contract.

#### <sup>5</sup> Conversion of Property as to ISLAM

12. The elements of conversion are that a defendant exercises an act of dominion
wrongfully exerted over the personal property of another in denial of or inconsistent with title
rights therein, or in derogation, exclusion or defiance of such rights. *M.C. Multi Family Development, L.L.C. v. Crestdale Associates Ltd.*, 124 Nev. 901, 910, 196 P.3d 536 (2008) *citing Evans v. Dean Witter Reynolds, Inc.*, 116 Nev. 598, 606, 5 P.3d 1043, 1048 (2000).

12 13. The caselaw here states that conversion generally is limited to those severe,
 major and important interferences with the right to control personal property that justified
 requiring the actor to pay the property's full value. Courts have noted that this remedy in
 general is harsh and is reserved for the most severe interferences with personal property.

14. The Court finds that the evidence adduced shows that the interference with the property of the ATLANTIS was not severe, that the information, although altered, was not lost and was easily restored. One measure of that is the fact that the damages sought for the restoration expense is de minimus in light of the value of not only Ms. ISLAM's book of trade, which she estimated at \$3.5 to \$4 million, but the operation of the ATLANTIS itself. Therefore, this Court finds that the Plaintiff has failed to establish the elements of conversion and the third cause of action is therefore dismissed.

24

# 25 Tortious Interference with Contractual Relations and Prospective Economic Advantage as 26 ISLAM 26 ISLAM

To establish intentional interference with contractual relations, ATLANTIS
 must show: (1) a valid and existing contract; (2) the defendant's knowledge of the contract; (3)
 intentional acts intended or designed to disrupt the contractual relationship; (4) actual

Page 10 of 16

disruption of the contract; and (5) resulting damage. Sutherland v. Gross, 105 Nev. 192, 772
 P.2d 1287, 1290 (1989).

16. The elements of the tort of wrongful interference with a prospective economic
advantage are: (1) a prospective contractual relationship between the plaintiff and a third
party; (2) the defendant's knowledge of this prospective relationship; (3) the intent to harm the
plaintiff by preventing the relationship; (4) the absence of a privilege or justification by the
defendant; and, (5) actual harm to the plaintiff as a result of the defendant's conduct. *Leavitt v. Leisure Sports, Inc.*, 103 Nev. 81, 88, 734 P.2d 1221, 1225 (1987); *Las Vegas-Tonopah-Reno*Stage v. Gray Line, 106 Nev. 283, 792 P.2d 386, 388 (1990).

10 17. Based upon the Nevada Supreme Court's decision in *Frantz v. Johnson*, 116
11 Nev. 455, 999 P.2d 351(2000), this Court is directed to look to the specific evidence adduced at
12 trial to determine whether or not the acts of a defendant are more appropriately adjudicated
13 under the Uniform Trade Secrets Act than under a claim for tortious interference with contract
14 or prospective economic advantage. In an examination of the facts here, this Court has
15 determined that the facts adduced in this trial make it more appropriate that the claim against
16 Sumona ISLAM be adjudicated under the Uniform Trade Secrets Act.

#### 17 Violation of Uniform Trade Secret Act, NRS 600A.010 et. seq. as to ISLAM and GSR

20

18 18. To establish a misappropriation claim under NRS § 600A.010 *et. seq.*, the
19 plaintiff must show: (1) a valuable trade secret; (2) misappropriation<sup>1</sup> of the trade secret

| 21 | <sup>1</sup> "Misappropriation" per NRS 600A.030(2) means:  |  |  |  |  |
|----|---|--|--|--|--|
| 22 | (a) Acquisition of the trade secret of another by a person by improper means;   |  |  |  |  |
| 23 | (b) Acquisition of a trade secret of another by a person who knows or has reason to know that the trade secret was acquired by improper means; or   |  |  |  |  |
|    | <ul> <li>(c) Disclosure or use of a trade secret of another without express or implied consent by a person who:</li> <li>(1) Used improper means to acquire knowledge of the trade secret;</li> </ul> |  |  |  |  |
| 24 | <ul><li>(1) Osed improper means to acquire knowledge of the trade secret;</li><li>(2) At the time of disclosure or use, knew or had reason to know that his or her knowledge of the trade</li></ul>   |  |  |  |  |
| 25 | (I) Derived from or through a person who had used improper means to acquire it;   |  |  |  |  |
| 26 | (II) Acquired under circumstances giving rise to a duty to maintain its secrecy or limits its use; or   |  |  |  |  |
| 27 | (III) Derived from or through a person who owed a duty to the person seeking relief to maintain its secrecy or limit its use; or  |  |  |  |  |
| 28 | (3) Before a material change of his or her position, knew or had reason to know that it was a trade secret<br>and that knowledge of it had been acquired by accident or mistake.                      |  |  |  |  |
|    | Deve 11 - 616   |  |  |  |  |
|    | Page 11 of 16   |  |  |  |  |

through use, disclosure, or nondisclosure of the use of the trade secret; and (3) the requirement
that the misappropriation be wrongful because it was made in breach of an express or implied
contract or by a party with a duty not to disclose. *Frantz v. Johnson*, 116 Nev. 455, 466, 999
P.2d 351, 358 (2000).

19. A trade secret is information that derives independent economic value, actual or
potential, from not being generally known to and not being readily ascertainable by proper
means by the public, as well as information that is subject to efforts that are reasonable under
the circumstances to maintain its secrecy. NRS 600A.040.

9 20. The determination of what is a trade secret is a question of fact for the trier of 10 fact. Frantz, 116 Nev. at 466, 999 P.2d at 358. The caselaw indicates that contractual restrictions alone or designations alone do not control whether or not a particular design, 11 12 compilation, or mechanism is a trade secret. To determine whether or not an item is a trade 13 secret, the Court considers these factors. First, the extent to which the information is known outside the business and the ease or difficulty with which the information could be properly 14 acquired by others. Second, whether the information was confidential or secret. Third, the 15 16 extent and manner in which the employer guarded the secrecy of the information. Fourth, the former employee's knowledge of the customer's buying habits and other customer data and 17 18 whether this information is known by the employer's competitors.

21. 19 There was a consensus amongst all the witnesses that in the case of a customer with whom a host has established a relationship, that customer's name, address, contact 20 information is not a trade secret. All of the witnesses here have identified certain items that 21 they consider trade secrets in the gaming industry and these are well-qualified witnesses who 22 have spent decades in this industry. Those items have been identified as, (1) player tracking 23 records; (2) other hosts' customers; (3) initial buy-ins; (4) level of play; (5) whether the player 24 plays table games or slots; (6) time of play; (7) customers' personal information that is personal 25 to them, such as a Social Security number; (8) customers' casino credit; (9) customer's location, 26 27 whether they are an international, regional or local player; (10) marketing strategy; (11) customers' birth date, which one witness testified was critical for credit accounts; (12) tier 28

Page 12 of 16

levels, which is different than player ratings, they are more specific in terms of measurement;
(13) comp information for the player; (14) players' history of play; (15) players' demographics;
(16) players' financial information; (17) the company's financial information; (18) the
company's marketing strategy; (19) other employees' information and customer information.
The Court does not by this list deem this list to be exclusive. There may be other instances and
other items that are properly designated as trade secrets, however, this was the evidence
adduced in this trial.

8 22. This Court finds that this information is not known outside of the business of the
9 ATLANTIS. Indeed, the previous 19 items are not easy to learn, in fact, it is difficult to
10 acquire this information properly.

23. 11 This Court further finds that there is no question that this information was confidential within the ATLANTIS and that has been demonstrated amply by the extent and 12 manner in which the ATLANTIS took steps to guard the secrecy of this information. 13 14 Specifically, Mr. Woods testified that there were no printers and that the USB ports on the 15 computers were restricted, that the hosts had no ability to print or download guest lists. He 16 further explained that security access was determined by the job designation. There was 17 testimony that the passwords for this access were changed frequently and therefore it has been established beyond any reasonable doubt that the ATLANTIS considered all of this 18 19 information a trade secret and this Court does so find.

20 24. This Court finds that the information written down in the spiral notebooks
21 which Ms. ISLAM identified as hers was taken from the ATLANTIS' computer and is not
22 information open to the public.

23 25. This Court finds that Ms. ISLAM has violated not only the terms and conditions
24 of her contract, but also has committed a violation of the Uniform Trade Secrets Act.

25 26. This Court finds that Damages are appropriately awarded against ISLAM for
26 violation of the Uniform Trade Secrets Act and awards damages totaling \$10,814.

- 27 ////
- 28 ///

Page 13 of 16

#### 1 Declaratory Relief

2 27. The sixth cause of action filed by the Plaintiff is a request for declaratory relief.
3 The Courts grants and denies this claim as follows.

28. This Court finds that the Online System User Agreement is a valid contract.
This Court finds that the Business Ethics Policy and Code of Conduct Agreement is a valid
contract. This Court finds that the Trade Secrets Agreement is a valid contract. This Court
finds that the Non-compete Agreement is overbroad and unenforceable. This Court also finds
that those contracts have been breached.

9 29. This Court finds that the Defendant has violated the Uniform Trade Secrets Act
10 and that the Plaintiff has suffered damages.

11 Proof of Damages

30. There are two distinct damage models proffered in this case. One is based on
theoretical win based upon a customer lifetime value analysis proffered by the Plaintiff. The
other is a damage analysis based on actual win - loss proffered by the Defendants in this case.

15 31. This Court has examined all of the exhibits in support of both models. This 16 Court has listened to the testimony of Brandon McNeely, who testified on behalf of the 17 Plaintiff in support of a valuation based upon theoretical wins. This Court finds that the 18 customer lifetime value analysis is a solid one and is supported by scholarly research and 19 empirical data.

32. This Court has also considered Mr. Aguero's testimony and reviewed his expert
report, which is Exhibit 32. The Court has also reviewed Brandon McNeely's reports and the
Exhibits included within Exhibit 59, A, B, C, D and E.

33. The Court has also considered the testimony of Mr. Frank DeCarlo when he
testified about the mitigation marketing costs, and Lilia Santos, who testified to the loss of
guests of the ATLANTIS to the GSR.

34. Having considered both models, this Court feels the more appropriate model in
this particular case is the actual win-loss model. That model is based upon the data provided by

Page 14 of 16

both parties, the hard data and an analysis that is well reasoned and supported not only by the
 evidence, but scholarly review.

3 35. Therefore, the compensatory damages as to Defendant ISLAM, as previously
described will be on the first count for breach of contract, \$10,941 plus an additional \$2,119.
As to the violation of the Uniform Trade Secret Act, judgment will be in favor of Plaintiff,
against Defendant ISLAM in the amount of \$10,814.

#### 7 Punitive Damages

8 36. The Plaintiff has requested punitive damages be awarded in this case and this
9 Court finds that punitive damages are warranted here.

37. Ms. ISLAM testified that her actions were malicious, as they were intended to
 hurt the ATLANTIS. Despite whatever reason she may have felt justified her actions, her
 actions were unjustified, they were willful, they were malicious, and they were intentional.

Punitive damages have a two-pronged effect. One is to punish the transgressor 13 38. and the other is to serve as an example to deter others similarly situated from engaging in the 14 15 same conduct. Therefore, there are several factors to be taken into consideration, including the willfulness of the conduct, the public interest that is at stake, and not the least of which is the 16 Defendant's financial condition. Ms. ISLAM testified that she makes \$80,000 per year. This 17 Court is assessing significant compensatory damages against her. However, the Court feels 18 that a significant punitive damage is necessary in order to deter others from violating those 19 contracts between the ATLANTIS and its employees. This Court therefore has determined that 20 a punitive damage award of \$20,000, representing one quarter of her annual salary, is an 21 appropriate punishment to Ms. ISLAM. 22

#### 23 Attorney Fee Award

24 39. The Uniform Trade Secrets Act also provides for the award of Attorney's fees in
25 the case of willful and malicious misappropriation.

40. Having found in favor of the Plaintiff as the prevailing party against the
Defendant ISLAM, under the circumstances of this case, this Court will award attorney's fees

28

Page 15 of 16

and litigation costs. Those fees will be awarded after appropriate affidavit of fees and the
 memorandum of costs are timely submitted.

3 Injunctive Relief

41. This Court further finds that this is an appropriate matter in which to impose a 4 Permanent Injunction, pursuant to NRS 600A.040, prohibiting ISLAM from any further use of 5 the trade secret information at issue until such time as the information becomes ascertainable 6 by proper means by the public or is otherwise no longer a Trade Secret as defined by NRS 7 8 600A.030(5). In this regard, ISLAM is Ordered to destroy any and all customer lists obtained 9 from or originating from ATLANTIS, including specifically the spiral notebooks, copies of which have been marked at trial as Exhibits 6, 80 and 81. Further, ISLAM is Ordered to purge 10 from any electronic record or physical records, any and all information (including any 11 information not previously produced by her in the litigation which is subsequently located) 12 which has been identified in this decision as a trade secret, originating from the ATLANTIS. 13

#### **CONCLUSION**

15 16

17

18 19

20

21

22

23

24

25

26

27

28

14

Judgment in favor of ATLANTIS against Defendant ISLAM.

DATED AND DONE this <u>Alp</u> day of <u>Hucust</u>, 2013.

Respectfully submitted,

42.

LAXALT & NOMURA, LTD

- By: ROBERT A. DOTSON (NSB # 5285)
  - ANGELA M. BADER, ÉSQ. (NSB #5574) 9600 Gateway Dr. Reno, NV 89521 T: (775) 322-1170 F: (775) 322-1865

Page 16 of 16

| 2<br>3<br>4<br>5<br>6<br>7  | 2540<br>ROBERT A. DOTSON, ESQ.<br>Nevada State Bar No. 5285<br><u>rdotson@laxalt-nomura.com</u><br>ANGELA M. BADER, ESQ.<br>Nevada State Bar No. 5574<br><u>abader@laxalt-nomura.com</u><br>LAXALT & NOMURA, LTD.<br>9600 Gateway Drive<br>Reno, Nevada 89521<br>Tel: (775) 322-1170<br>Fax: (775) 322-1865<br>Attorneys for Plaintiff<br>IN THE SECOND JUDICIAL DISTRICT C | FILED<br>Electronically<br>10-01-2013:02:42:03 PM<br>Joey Orduna Hastings<br>Clerk of the Court<br>Transaction # 4034881 |  |
|---|---|--|--|
| 10  | IN AND FOR THE COUNTY OF WASHOE   |  |  |
| 11  | GOLDEN ROAD MOTOR INN, INC., a Nevada   | Case No.: CV12-01171   |  |
| 12  | Corporation, d/b/a ATLANTIS CASINO<br>RESORT SPA  | Dept No.: B7   |  |
| 13  | Plaintiff,  |  |  |
| 14  | vs.   |  |  |
| 15  | SUMONA ISLAM, an individual; MEI-GSR<br>HOLDINGS LLC, a Nevada limited liability  |  |  |
| 16  | company, d/b/a GRAND SIERRA RESORT;   |  |  |
| 17  | ABC CORPORATIONS; XYZ<br>PARTNERSHIPS; AND JOHN DOES I through  |  |  |
| 18  | X, inclusive.   |  |  |
| 20  | Defendants.   |  |  |
| 20  | NOTICE OF ENTRY OF FINDINGS OF  |  |  |
| 22  | FACT AND CONCLUSIONS C  | IF LAW AND JUDGMENT  |  |
| 23  | PLEASE TAKE NOTICE, that a Findings   | of Fact and Conclusions of Law and Judgment  |  |
| 24  | was entered on September 27, 2013. A copy of sai  | id Findings of Fact and Conclusions of Law   |  |
| 25  | and Judgment is attached hereto as Exhibit 1.   |  |  |
| 26  |   |  |  |
| 27  |   |  |  |
| 28  |   |  |  |
| LAXALT & NOMURA, LTD.<br>ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 | Page 1  | of 4   |  |

| 1   | Affirmation Pursuant to NRS 239B.030  |
|---|---|
| 2   | The undersigned does hereby affirm that the preceding document does not contain the |
| 3   | social security number of any person.   |
| 4   | Dated this day of October, 2013.  |
| 5   |   |
| 6   | LAXALT & NOMURA, LTD.   |
| 7   | (AS)  |
|   | ROBERT A. DOTSON  |
| 8   | Nevada State Bar No. 5285<br>ANGELA M. BADER  |
| 9   | Nevada State Bar No. 5574<br>9600 Gateway Drive                                     |
| 10  | Reno, Nevada 89521<br>(775) 322-1170  |
| 11  | Attorneys for Plaintiff   |
| 12  |   |
| 13  |   |
| 14  |   |
| 15  |   |
| 16  |   |
| 17  |   |
| 18  |   |
| 19  |   |
| 20  |   |
| 21  |   |
| 22  |   |
| 23  |   |
| 24  |   |
| 25  |   |
| 26  |   |
| 27  |   |
| 28  |   |
| LAXALT & NOMURA, LTD.<br>ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 | Page 2 of 4   |

| 1   | CERTIFICATE OF SERVICE  |
|---|---|
| 2   | Pursuant to NRCP 5(b), I hereby certify that I am an employee of LAXALT &   |
| 3   | NOMURA, LTD., and that on this date, I caused to be served a true and correct copy of the   |
| 4   | foregoing by:   |
| 5<br>6  | (BY MAIL) on all parties in said action, by placing a true copy thereof enclosed<br>in a sealed envelope in a designated area for outgoing mail, addressed as set forth<br>below. At the Law Offices of Laxalt & Nomura, mail placed in that designated |
| 7   | area is given the correct amount of postage and is deposited that same date in the ordinary course of business, in a United States mailbox in the City of Reno, County of Washoe, Nevada.   |
| 9   | By electronic service by filing the foregoing with the Clerk of Court using the E-<br>Flex system, which will electronically mail the filing to the following individuals.  |
| 10<br>11  | (BY PERSONAL DELIVERY) by causing a true copy thereof to be hand<br>delivered this date to the address(es) at the address(es) set forth below, where<br>indicated.  |
| 12  | (BY FACSIMILE) on the parties in said action by causing a true copy thereof to  |
| 13  | be telecopied to the number indicated after the address(es) noted below.  |
| 14  | Reno/Carson Messenger Service.  |
| 15  | By email to the email addresses below.  |
| 16  | addressed as follows:   |
| 17  | Steven B. Cohen, Esq.Mark Wray, Esq.Stan Johnson, Esq.Law Office of Mark Wray   |
| 18  | Terry Kinnally, Esq.608 Lander StreetCohen-Johnson, LLCReno, NV 89509   |
| 19  | 255 E. Warm Springs Rd, Ste 100Las Vegas, NV 89119mwray@markwraylaw.com   |
| 20  | scohen@cohenjohnson.com   |
| 21  | sjohnson@cohenjohnson.com   |
| 22  | tkinnally@cohenjohnson.com  |
| 23  | DATED this <u>St</u> day of October, 2013.<br><u><i>Molgan</i></u><br>L. MORGAN BOGUMIL   |
| 24  | L MORGAN BOGUMIL  |
| 25  |   |
| 26<br>27  |   |
| 27  |   |
| 28<br>LAXALT & NOMURA, LTD.<br>ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 | Page 3 of 4   |

| 1<br>2  |         | INDEX OF EXHIBITS                                    |       |
|---|---------|--|-------|
| 3   | EXHIBIT | DESCRIPTION  | PAGES |
| 4   | 1       | Findings of Fact and Conclusions of Law and Judgment | 8     |
| 5   | L       |  |       |
| 6   |         |  |       |
| 7   |         |  |       |
| 8   |         |  |       |
| 9   |         |  |       |
| 10  |         |  |       |
| 11  |         |  |       |
| 12  |         |  |       |
| 13  |         |  |       |
| 14<br>15  |         |  |       |
| 16  |         |  |       |
| 17  |         |  |       |
| 18  |         |  |       |
| 19  |         |  |       |
| 20  |         |  |       |
| 21  |         |  |       |
| 22  |         |  |       |
| 23  |         |  |       |
| 24  |         |  |       |
| 25  |         |  |       |
| 26  |         |  |       |
| 27  |         |  |       |
| 28  |         |  |       |
| LAXALT & NOMURA, LTD.<br>ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 |         | Page 4 of 4  |       |

## **EXHIBIT 1**

### FILED Electronically

10-01-2013:02:42:03 PM Joey Orduna Hastings Clerk of the Court <u>Transaction # 4034881</u>

## **EXHIBIT 1**

| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>11  | COHEN-JOHNSON, LLC<br>H. STAN JOHNSON<br>Nevada Bar No. 00265<br>sjohnson@cohenjohnson.com<br>BRIAN A. MORRIS, ESQ.<br>Nevada Bar No. 11217<br>bam@cohenjohnson.com<br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>Telephone: (702) 823-3500<br>Facsimile: (702) 823-3500<br>Facsimile: (702) 823-3400<br>Attorneys for Grand Sierra Resort<br>IN THE SECOND JUDICIAL DISTRICT<br>IN AND FOR THE CO<br>GOLDEN ROAD MOTOR INN, INC., a Nevada<br>Corporation, d/b/a ATLANTIS CASINO<br>RESORT SPA,<br>Plaintiff,<br>VS. | UNTY OF WASHOE   |
|--|--|--|
| 12<br>13<br>14<br>15<br>16   | vs.<br>SUMONA ISLAM, an individual; MEI-GSR<br>HOLDINGS LLC d/b/a GRAND SIERRA<br>RESORT; et.al.<br>Defendants.  | FINDINGS OF FACT AND<br>CONCLUSIONS OF LAW AND<br>JUDGMENT |
| 17This matter came on for a non-jury trial on July 1, 2013 before the Home18Flanagan, District Judge, presiding. The Court having heard the testimony of witnes19the exhibits submitted into evidence and having heard the argument of Counsel fir20the Defendant MEI-GSR HOLDINGS, LLC, d/b/a GRAND SIERRA RESORT or21action alleged against it and awards Defendant MEI-GSR HOLDINGS LLC d22SIERRA RESORT attorneys' fees pursuant to NRS 600A.060 and costs pursuant to23and further makes the following findings of fact and conclusions of law24FINDINGS OF FACTS:251. That in 2005 Sumona Islam became a casino host for Harrah's Casir262. That during the course of her employment with Harrah's she deve27players with information concerning those players commonly known as her "book of283. In April 2008 Sumona Islam left Harrah's and became employePage 1 of 7 |  |  |
|  | Page 1   | of 7   |

COHEN-JOHNSON, LLC 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400 1 Golden Road Motor Inn as a host at the Atlantis Casino.

At the time of her employment at Atlantis, Sumona provided a copy of her "book
 of trade" to Atlantis which was incorporated into the Atlantis data base. During her employment
 with Atlantis, she obtained additional players whom she included in her "book of trade".

5 5. In January 2011 Sumona Islam entered into a non-competition agreement with the
Atlantis which provided that she could not be employed by any casino in any capacity within 150
7 mile radius for one year from her termination of employment with Atlantis.

8 6. In January 2012 she applied for a position as an executive casino host with GSR,
9 a hotel casino in Reno owned by Defendant MEI-GSR HOLDINGS INC.

7. She informed GSR of her non-competition agreement with Atlantis and provided
a copy of that document to GSR. GSR sent the document to its counsel for review and received
an opinion that the agreement was unenforceable as written.

8. At the time of her hiring GSR through its agents told Sumona Islam not to bring
any information from Atlantis, except for herself and her relations.

9. Although Ms. Islam was in possession of spiral notebooks in which she had
copied information from the Atlantis' data base, she did not give or show those notebooks to
anyone at GSR.

18 10. Upon her hiring in January 2012, Sumona entered certain information from her 19 "book of trade" into the GSR database. This consisted of approximately 200 guests, that she 20 wished to be assigned to her as a host based on her statement that she had prior relationships with 21 these individuals.

11. The GSR database restricted the information which could be inputted by hosts to
a player's name, address telephone number and contract information and has no fields in which
Sumona could have inputted player ratings, casino credit history, or player history.

12. A customer's name, address and contact information are not trade secrets.For purposes of this litigation it was determined that the following would constitute a trade secret

a) player tracking records;

b) other hosts customers;

Page 2 of 7

25

26

27

28

|   | 1. | c) initial buy-ins;   |  |  |
|---|----|---|--|--|
|   | 2  | d) level of play;   |  |  |
|   | 3  | e) table games;   |  |  |
|   | 4  | f) time of play;  |  |  |
|   | 5  | g) customer's personal information such as a Social Security number                           |  |  |
|   | 6  | h) customer's casino credit;  |  |  |
|   | 7  | i) customer's location, whether they're international, regional or local player beyond        |  |  |
|   | 8  | any information contained within the customer's address;                                      |  |  |
|   | 9  | j) marketing strategy;  |  |  |
|   | 10 | k) customer's birth date;   |  |  |
|   | 11 | l) customer's tier ratings;   |  |  |
| с.).  | 12 | m) comp information ;   |  |  |
| • LLC   | 13 | n) player's history of play;  |  |  |
| ACN, ON, 89119<br>89119<br>02) 823  | 14 | o) player's demographics;   |  |  |
| HNSON,<br>rings Road, Suit<br>Nevada 89119<br>AX: (702) 823   | 15 | p) players' financial information;  |  |  |
| (EN-JO)<br>. Warm Spri<br>Las Vegas,<br>823-3500 F.   | 16 | q) company's financial information;   |  |  |
| COHEN-JOHNSON, LL<br>255 E. Warm Springs Road. Suite 100<br>Las Vegas, Nevada 89119<br>(702) 823-3500 FAX: (702) 823-3400 | 17 | r) company's marketing strategy;  |  |  |
| S SS CO   | 18 | s) other employee's information and customer information.                                     |  |  |
|   | 19 | 13. In April 2012 house counsel for Atlantis sent a letter to GSR stating that Sumona         |  |  |
|   | 20 | had taken proprietary information from the Atlantis computers and changed other customer      |  |  |
|   | 21 | information in the Atlantis database.   |  |  |
|   | 22 | 14. Counsel for GSR informed plaintiff that Ms. Islam denied taking any proprietary           |  |  |
|   | 23 | information from Atlantis and requested Atlantis to provide the information which it believed |  |  |
|   | 24 | had been misappropriated by Ms. Islam. Plaintiff did not provide any information.             |  |  |
|   | 25 | 15. Atlantis filed suit against Ms. Islam and GSR alleging that GSR had tortuously            |  |  |
|   | 26 | interfered with Atlantis' non-competition agreement, tortuously interfered with a prospective |  |  |
|   | 27 | economic advantage belonging to Atlantis and violation of NRS 600A.010 commonly known as      |  |  |
|   | 28 | the Nevada Trade Secret Act.  |  |  |
|   |    | Page 3 of 7   |  |  |
|   |    | A   |  |  |

.

1 16. Plaintiff sought a preliminary injunction which enjoined GSR from using any
 2 information provided to it from Sumona Islam. GSR took reasonable steps to insure good faith
 3 and timely compliance with the injunction.

Atlantis knew that among the names it claimed were misappropriated were names
which were legally and properly included in Ms. Islam's "book trade" but despite this knowledge
brought and obtained an injunction preventing GSR from marketing to these individuals from
August 27, 2012 through the trial of this matter in 2013.

8 18. Atlantis presented no credible evidence that GSR had a duty to investigate the
9 names in Ms. Islam's "book of trade" beyond making inquiries of Ms. Islam. To the contrary
10 there was credible testimony that casinos have a right to rely on the host's statements.

19. GSR provided a list of all the names and information concerning those individuals added to the GSR data base by Ms. Islam which showed that the information was limited to the individual player's name, address and contact information. None of which constitutes a trade secret under NRS 600A .10.

20. Atlantis presented no credible evidence that GSR had tortuously interfered with its non-competition agreement with Islam. Atlantis knew that GSR had hired Ms. Islam based on its attorneys legal opinion that the agreement was overly broad in denying Ms. Islam the right to work in any capacity in any casino. Atlantis further knew or should have known that the noncompetition agreement was overly broad and unenforceable and unenforceable as a matter of law but continued to prosecute the claim.

21 21. Atlantis presented no credible evidence that GSR misappropriated any
22 information constituting a trade secret and in fact maintained the litigation and the injunction to
23 include names of persons which it knew and admitted at trial were legally in Ms. Islam's book of
24 business and that she was entitled to provide to GSR.

25 22. Atlantis continued and maintained the litigation against GSR for misappropriation
26 of trade secrets even when it knew that GSR was acting in good faith by relying on Ms. Islam's
27 assertions concerning her "book of trade" and knew that the customer information provided by
28 Ms. Islam was limited to the customers' name, address, telephone number and contact

Page 4 of 7

11

12

13

14

1 information.

2

12

13

17

18

19

20

21

28

23. GSR did not misappropriate a trade secret belonging to Atlantis;

3 24. GSR did not tortuously interfere with a contract between Sumona Islam and
4 Atlantis.

5 25. GSR did not interfere with a prospective economic advantage belonging to 6 Atlantis.

7 26. There is a lack of any evidence in the record that supports the claim of Atlantis
8 that GSR misappropriated Atlantis' trade secrets and therefore, Atlantis has failed to meet its
9 burden of proof.

27. That early on in the litigation Defendant Islam admitted that she had taken certain
information from ATLANTIS in the form certain spiral notebooks.

28. That early on in the litigation Defendant Islam testified that she had not shown the information in the form of the spiral notebooks to any representative of GRS.

14 29. That early on in the litigation Defendant Islam testified and confirmed that she
15 was told by the representatives of GSR not to bring anything with her except for herself and her
16 relationships.

30. That early on in the litigation Defendant Islam testified and confirmed that she had told representatives of GSR that she did not bring trade secret information with her or that she had information belonging to ATLANTIS.

CONCLUSIONS OF LAW:

The non-competition agreement between Sumona Islam and Atlantis, in
 prohibiting casino employment in any capacity was overly broad and unenforceable as a matter
 of law.

25 2. That absent an enforceable employment contract or non-competition agreement
with Atlantis, GSR could not as a matter of law, interfere with contractual relations between
27 Sumona and Atlantis.

3. A customer's name address, and contact information is not a trade secret under

Page 5 of 7

COHEN-JOHNSON, LLC 255 E. Warm Springs Road, Suite 100 Las Vegas, Newada 89119 (702) 823-3500 FAX: (702) 823-3400 NRS 600A.010. GSR did not misappropriate any trade secrets which belonged to Atlantis by
 allowing Sumona Islam to upload this information into its data base.

GSR did not improperly obtain the information concerning players listed above as
set forth in 600A.030 and had a good faith reliance on Ms. Islam's assurances that all the names
provided were part of her personal "book of trade"

6 5. The failure of Atlantis to produce any credible evidence at trial that GSR 7 misappropriated trade secrets belonging to Atlantis constitutes "objective-speciousness". that: 8 subjective bad faith is shown by the Plaintiff's knowledge of certain facts as set forth in the 9 findings of facts above; the decision to move forward against GSR and the extent of the litigation 10 against GSR despite a lack of direct evidence against GSR. This is a sufficient basis for an 11 award of attorney fees pursuant to NRS 600.060. Defendants are not required to prove a 12 negative and under the objective specious standard a lack of evidence in the record of misappropriation; in addition to the actions as set forth above; is enough to show that the claim 13 14 of misappropriation was made in bad faith (Sasco v. Rosendin Electric Inc., 143 Cal. Rptr. 3d 828, 207 Cal. App 4th 837 (CA 2012)) and entitles GSR to Attorney's fees and costs in this 15 16 matter.

6. That Atlantis sought, obtained, and maintained a preliminary injunction in this
matter that included names which Atlantis knew were not trade secrets under NRS 600A.010 and
continued to maintain that injunction even when it knew that those names were art of Sumona
Islam's personal book of trade in order to thwart competition for those players from GSR and
said conduct is evidence of bad faith entitling GSR to an award of attorney's fees and costs.

7. That the claims against GSR are dismissed and judgment entered in favor of the Defendant GSR and GSR is entitled to an award of costs pursuant to NRS 18.110.

8. GSR is also entitled to bring an appropriate motion for fees and costs pursuant to an offer of judgment dated May 20, 2013 under NRCP 68 and NRS 17.115.

Page 6 of 7

22

23

24

25

26

27

28



| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8                                 | FILEDElectronically10-02-2013:09:20:37 AMJoey Orduna HastingsClerk of the CourtMARK WRAY, #4425LAW OFFICES OF MARK WRAY608 Lander StreetReno, Nevada 89509(775) 348-8877(775) 348-8351 faxAttorneys for Defendant SUMONA ISLAMIN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA  |
|--|---|
| 9  |   |
| 10   | IN AND FOR THE COUNTY OF WASHOE   |
| 11   | GOLDEN ROAD MOTOR INN, INC.,  |
| 12   | a Nevada Corporation, d/b/a ATLANTIS  |
| 13   | CASINO RESORT SPA,  |
| 14   | Plaintiff, Case No. CV12-01171  |
| 15   | vs. Dept. B7  |
|  | I ▲   |
| 16   | SUMONIA ISI AM an individual:   |
| 17   | SUMONA ISLAM, an individual;<br>MEI-GSR HOLDINGS, LLC, a Nevada   |
| 17<br>18   | MEI-GSR HOLDINGS, LLC, a Nevada<br>limited liability company, d/b/a   |
| 17<br>18<br>19   | MEI-GSR HOLDINGS, LLC, a Nevada<br>limited liability company, d/b/a<br>GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS;  |
| 17<br>18<br>19<br>20   | MEI-GSR HOLDINGS, LLC, a Nevada<br>limited liability company, d/b/a<br>GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS;<br>AND JOHN DOES I through X,  |
| 17<br>18<br>19<br>20<br>21   | MEI-GSR HOLDINGS, LLC, a Nevada<br>limited liability company, d/b/a<br>GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS;<br>AND JOHN DOES I through X,<br>inclusive,  |
| 17<br>18<br>19<br>20<br>21<br>22                                     | MEI-GSR HOLDINGS, LLC, a Nevada<br>limited liability company, d/b/a<br>GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS;<br>AND JOHN DOES I through X,  |
| 17<br>18<br>19<br>20<br>21<br>22<br>23                               | MEI-GSR HOLDINGS, LLC, a Nevada<br>limited liability company, d/b/a<br>GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS;<br>AND JOHN DOES I through X,<br>inclusive,<br>Defendants.   |
| 17<br>18<br>19<br>20<br>21<br>22<br>23<br>24                         | MEI-GSR HOLDINGS, LLC, a Nevada<br>limited liability company, d/b/a<br>GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS;<br>AND JOHN DOES I through X,<br>inclusive,  |
| 17<br>18<br>19<br>20<br>21<br>22<br>23<br>23<br>24<br>25             | MEI-GSR HOLDINGS, LLC, a Nevada<br>limited liability company, d/b/a<br>GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS;<br>AND JOHN DOES I through X,<br>inclusive,<br>Defendants.<br>/<br>ISLAM'S OBJECTION TO SUBMISSION OF ATLANTIS ATTORNEYS FEES<br>RECORDS FOR IN CAMERA REVIEW ONLY   |
| 17<br>18<br>19<br>20<br>21<br>22<br>23<br>23<br>24<br>25<br>26       | MEI-GSR HOLDINGS, LLC, a Nevada<br>limited liability company, d/b/a<br>GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS;<br>AND JOHN DOES I through X,<br>inclusive,<br>Defendants.<br>/<br><u>ISLAM'S OBJECTION TO SUBMISSION OF ATLANTIS ATTORNEYS FEES</u><br><u>RECORDS FOR IN CAMERA REVIEW ONLY</u><br>Defendant Sumona Islam objects to the notice served yesterday, October 1, 2013,  |
| 17<br>18<br>19<br>20<br>21<br>22<br>23<br>23<br>24<br>25<br>26<br>27 | MEI-GSR HOLDINGS, LLC, a Nevada<br>limited liability company, d/b/a<br>GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS;<br>AND JOHN DOES I through X,<br>inclusive,<br>Defendants.<br>/<br><u>ISLAM'S OBJECTION TO SUBMISSION OF ATLANTIS ATTORNEYS FEES</u><br><u>RECORDS FOR IN CAMERA REVIEW ONLY</u><br>Defendant Sumona Islam objects to the notice served yesterday, October 1, 2013,<br>that Laxalt & Nomura is submitting its attorneys fees records to the Court for <i>in camera</i>                 |
| 17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26<br>27       | MEI-GSR HOLDINGS, LLC, a Nevada<br>limited liability company, d/b/a<br>GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS;<br>AND JOHN DOES I through X,<br>inclusive,<br>Defendants.<br>/<br><u>ISLAM'S OBJECTION TO SUBMISSION OF ATLANTIS ATTORNEYS FEES</u><br><u>RECORDS FOR IN CAMERA REVIEW ONLY</u><br>Defendant Sumona Islam objects to the notice served yesterday, October 1, 2013,  |
| 17<br>18<br>19<br>20<br>21<br>22<br>23<br>23<br>24<br>25<br>26       | MEI-GSR HOLDINGS, LLC, a Nevada<br>limited liability company, d/b/a<br>GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS;<br>AND JOHN DOES I through X,<br>inclusive,<br>Defendants.<br>/<br><u>ISLAM'S OBJECTION TO SUBMISSION OF ATLANTIS ATTORNEYS FEES</u><br><u>RECORDS FOR IN CAMERA REVIEW ONLY</u><br>Defendant Sumona Islam objects to the notice served yesterday, October 1, 2013,<br>that Laxalt & Nomura is submitting its attorneys fees records to the Court for <i>in camera</i>                 |
| 17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26<br>27       | MEI-GSR HOLDINGS, LLC, a Nevada<br>limited liability company, d/b/a<br>GRAND SIERRA RESORT; ABC<br>CORPORATIONS; XYZ PARTNERSHIPS;<br>AND JOHN DOES I through X,<br>inclusive,<br>Defendants.<br>/<br><u>ISLAM'S OBJECTION TO SUBMISSION OF ATLANTIS ATTORNEYS FEES</u><br><u>RECORDS FOR IN CAMERA REVIEW ONLY</u><br>Defendant Sumona Islam objects to the notice served yesterday, October 1, 2013,<br>that Laxalt & Nomura is submitting its attorneys fees records to the Court for <i>in camera</i><br>review only. |

. .

| 1        | The Atlantis has not disclosed any of its billings to Islam. This violates NRCP           |  |  |  |  |
|----------|---|--|--|--|--|
| 2        | 54(d)(2), the cases decided thereunder, and Islam's right to procedural Due Process.      |  |  |  |  |
| 3        | The Atlantis can either (1) absorb its own fees and maintain its claims of alleged        |  |  |  |  |
| 4        | attorney-client or attorney work product as to the billings; or (2) seek an award of fees |  |  |  |  |
| 5        | but produce the billings for Islam to inspect.  |  |  |  |  |
| 6        | The amount of fees sought by the Atlantis against Islam dwarfs the amount of the          |  |  |  |  |
| 7        | judgment. The Atlantis legally cannot refuse to disclose its billings to Islam and        |  |  |  |  |
| 8        | simultaneously seek an award of \$347,000 based on those billings.                        |  |  |  |  |
| 9        | Islam has the right to examine the evidence being used against her. Islam                 |  |  |  |  |
| 10       | respectfully objects to yesterday's notice of in camera inspection and asks that the      |  |  |  |  |
| 11       | motion for fees be denied for failure and refusal of the Atlantis to produce evidence.    |  |  |  |  |
| 12       |   |  |  |  |  |
| 13       | Respectfully submitted,   |  |  |  |  |
| 14       | DATED: Oct- 2, 2-013 LAW OFFICES OF MARK WRAY   |  |  |  |  |
| 15       | Aller 101   |  |  |  |  |
| 16       | By MARK WRAY  |  |  |  |  |
| 17       | Attorney for Defendant SUMONA ISLAM   |  |  |  |  |
| 18       |   |  |  |  |  |
| 19       |   |  |  |  |  |
| 20       |   |  |  |  |  |
| 21       |   |  |  |  |  |
| 22       |   |  |  |  |  |
| 23       |   |  |  |  |  |
| 24       |   |  |  |  |  |
| 25<br>26 |   |  |  |  |  |
| 20       |   |  |  |  |  |
| 28       |   |  |  |  |  |
| 20       |   |  |  |  |  |
|          | 2   |  |  |  |  |
|          |   |  |  |  |  |
| l        |   |  |  |  |  |

| 1  |   |
|----|---|
| 1  | <u>CERTIFICATE OF SERVICE</u>   |
| 2  | The undersigned employee of the Law Offices of Mark Wray certifies that a true    |
| 3  | copy of the foregoing document was sealed in an envelope with first class postage |
| 4  | prepaid thereon and deposited in the U.S. Mail at Reno, Nevada on                 |
| 5  | OCTOOR 2, 2013 addressed as follows:  |
| 6  |   |
| 7  | Robert A. Dotson<br>Angela M. Bader   |
| 8  | Laxalt & Nomura, Ltd.   |
| 9  | 9600 Gateway Drive<br>Reno, Nevada 89521  |
| 10 |   |
| 11 | Stan Johnson<br>Terry Kinally   |
| 12 | Cohen/Johnson   |
| 13 | 255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119                    |
| 14 | Las vegas, ivevaua 69119  |
| 15 | Chirl   |
| 16 |   |
| 17 |   |
| 18 |   |
| 19 |   |
| 20 |   |
| 21 |   |
| 22 |   |
| 23 |   |
| 24 | ·   |
| 25 |   |
| 26 | X   |
| 27 |   |
| 28 |   |
|    |   |
|    | 3   |
|    |   |

**AFFIRMATION** The undersigned certifies that this document does not contain the Social Security number of any person. DATED: Oct- 2, 2013 Mark WRAY 

| 2   | 2430<br>ROBERT A. DOTSON, ESQ.<br>Nevada State Bar No. 5285<br><u>rdotson@laxalt-nomura.com</u><br>ANGELA M. BADER, ESQ.<br>Nevada State Bar No. 5574<br><u>abader@laxalt-nomura.com</u><br>LAXALT & NOMURA, LTD.<br>9600 Gateway Drive<br>Reno, Nevada 89521<br>Tel: (775) 322-1170<br>Fax: (775) 322-1865<br>Attorneys for Plaintiff<br>IN THE SECOND JUDICIAL DISTRICT C | FILED<br>Electronically<br>10-03-2013:04:47:26 PM<br>Joey Orduna Hastings<br>Clerk of the Court<br>Transaction # 4043288 |
|---|---|--|
| 10  | IN AND FOR THE COU  | NTY OF WASHOE  |
| 11  | GOLDEN ROAD MOTOR INN, INC., a Nevada   | Case No.: CV12-01171   |
| 12  | Corporation, d/b/a ATLANTIS CASINO<br>RESORT SPA  | Dept No.: B7   |
| 13<br>14  | Plaintiff,  |  |
| 14  | VS.   |  |
| 16  | SUMONA ISLAM, an individual; MEI-GSR<br>HOLDINGS LLC, a Nevada limited liability  |  |
| 17  | company, d/b/a GRAND SIERRA RESORT;<br>ABC CORPORATIONS; XYZ  |  |
| 18  | PARTNERSHIPS; AND JOHN DOES I through X, inclusive.   |  |
| 19  | Defendants.   |  |
| 20  | PLAINTIFF'S MOT   | ION TO RETAX   |
| 21  | <u>COSTS OF DEFENDANT G</u>   |  |
| 22  | Plaintiff GOLDEN ROAD MOTOR INN, 3  | INC. d/b/a ATLANTIS CASINO RESORT  |
| 23<br>24  | SPA ("Plaintiff" and/or "ATLANTIS"), by and thr   |  |
| 24  | moves the Court to retax certain costs submitted by   |  |
| 26  | d/b/a GRAND SIERRA RESORT ("GSR") on the  |  |
| 27  | and are unreasonable, unnecessary, unverified, not  |  |
| 28  | and are unreasonable, unnecessary, unvermed, not  | i nomizou unu not proven te nave ecen para m   |
| LAXALT & NOMURA, LTD.<br>ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 | Page 1  | of 8   |

| 1          | this matter. This Motion is made and based upon the pleadings and papers on file herein and the   |    |
|------------|---|----|
| 2          | attached Memorandum of Points and Authorities.  |    |
| 3          | MEMORANDUM POINTS AND AUTHORITIES   |    |
| 4          | I.  |    |
| 5          | STATEMENT OF FACTS  |    |
| 6<br>7     | ATLANTIS began this action by filing its Verified Complaint for Damages against   |    |
| 8          | Defendants on April 27, 2012. It filed an Amended Verified Complaint for Damages against  |    |
| 9          | Defendants on May 7, 2012. On May 9, 2012, it obtained a Temporary Restraining Order  |    |
| 10         | against Defendant SUMONA ISLAM ("ISLAM"). On July 5, 2012 this Temporary Restraining  |    |
| 11         | Order was extended against Defendant ISLAM and also entered against Defendant GSR. The  |    |
| 12         | parties then stipulated to a Preliminary Injunction under the same terms of the Temporary   |    |
| 13<br>14   | Restraining Order against Defendants which was in effect August 24, 2012 through July 18,   |    |
| 14         | 2013 <sup>1</sup> . Plaintiff commenced a bench trial against both Defendants on July 1, 2013 which was   |    |
| 16         | completed on July 18, 2013. The Court found for Plaintiff on the breach of contract and trade   |    |
| 17         | secret claims against Defendant ISLAM and awarded total compensatory damages in the amount  | t  |
| 18         | of \$23,874 and punitive damages in the amount of \$20,000. The Court also awarded Plaintiff, as  | s  |
| 19         | a prevailing party, its fees and costs. The Court found for GSR on all claims against it and  |    |
| 20         | awarded GSR its costs and attorney's fees.  |    |
| 21<br>22   | On September 30, 2013, GSR filed its Memorandum of Costs. Notably, pursuant to the  |    |
| 22         | Memorandum of Costs of the ATLANTIS, it has requested that all costs of GSR as a prevailing   |    |
| 24         | Defendant be passed through the Plaintiff and taxed against ISLAM as a non-prevailing   |    |
| 25         | Defendant. Thus, it would be incumbent upon ISLAM to move to retax the costs of GSR, unless   | s  |
| 26         | pursuant to GSR and ISLAM's agreement concerning ISLAM's defense, GSR is ultimately   |    |
| 27         |   |    |
| 28<br>.td. | <sup>1</sup> On May 3, 2013, the Court dissolved that portion of the Preliminary Injunction against ISLAM that prohibited he from working as a Casino Host. | ər |
|            | Page 2 of 8   |    |
|            | 1   |    |

LAXALT & NOMURA, LT ATTORNEYS AT LAW 9600 GATEWAY DRIVE RENO, NEVADA 89521

bearing this expense as well. In any event, ATLANTIS seeks to again make clear in this Motion 1 2 to Retax that it seeks that GSR's costs be passed through it and taxed against ISLAM. See 3 Plaintiff's Memorandum of Costs and Motion For Costs and Attorney's Fees. 4 II. 5 **ARGUMENT** 6 Legal Standard A. 7 The prevailing party through a Memorandum of Costs under NRS 18.110 must show how 8 9 the claimed costs were necessary to and incurred in the action and provide sufficient justifying 10 documentation and specific itemization demonstrating the reasonableness and accuracy of the 11 costs claimed. See Waddell v. L.V.R.V. Inc., 122 Nev. 15, 125 P.3d 1160, 1166-67 (2006); 12 Bobby Berosini, Ltd. v. People for the Ethical Treatment of Animals, 114 Nev. 1348, 1352-53, 13 971 P.2d 383 (1998). Merely filing a motion for attorney's fees and costs and signing the motion 14 pursuant to NRCP 11 is not sufficient verification of the incurred costs. See Vill. Builders 96 v. 15 U.S. Labs., 121 Nev. 261, 277-78, 112 P.3d 1082, 1093 (2005) (requiring justifying 16 documentation for each individual item of costs, and substantiating the reason for such costs, 17 18 rather than merely providing documentation to support that the amount of the total costs is 19 reasonable). 20 Pursuant to NRS 18.110(4), an adverse party may move the district court to retax and 21 settle the costs within three days after service of a copy of the memorandum of costs. A party 22 challenging costs must seek to obtain an itemization of the costs claimed and attempt to 23 demonstrate that the costs claimed are not authorized and/or unreasonable in amount. See 24 25 Schwartz v. Estate of Greenspun, 110 Nev. 1042, 150-52, 881 P.2d 638 (1994). Finally, 26 although the district court has discretion in determining what expenses are necessary, such 27 expenses must be necessarily incurred as a matter of course in litigation, not merely helpful or 28

LAXALT & NOMURA, LTD ATTORNEYS AT LAW 9600 GATEWAY DRIVE RENO, NEVADA 89521

advantageous in the particular case. Bergmann v. Boyce, 109 Nev. 670, 681-82, 856 P.2d 560 1 2 (1993). 3 GSR's Expert Witness Costs Of \$18,026.15 Are Unreasonable In Amount, Exceed B. The Statutory Limit Of \$1,500, Are Not Itemized And Do Not Meet The Burden 4 **Required To Exceed The Statutory Limit** 5 GSR, failing to itemize the expert witness fees of Jeremy Aguero, offers only three 6 interim progress billings and one final billing. The first interim progress billing on December 7 31, 2012 for \$8,387.50 does not explain what Mr. Aguero did to earn this fee, that it was for 8 expert testimony or that it was a necessity as to require a fee larger than \$1,500. In fact, his 9 10 hourly rate is not even specified let alone the amount of hours worked or what he did. 11 The second interim progress billing on April 30, 2013 for \$1,262.50 also does not state 12 what the expert did to earn this fee and therefore does not meet the burden of showing that the 13 circumstances surrounding this expense were for the expert's testimony or that it necessarily 14 required a larger fee. 15 The third interim progress billing for \$3,675 on May 31, 2013 also fails to explain what 16 Mr. Aguero did to earn this fee, that it involved circumstances surrounding his testimony or that 17 18 the circumstances were a necessity as to require a fee larger than \$1,500. 19 The final billing on July 22, 2013 for Mr. Aguero is in the amount of \$4,701.15. 20Although it does itemize airfare and a rental car, it does not itemize what, if anything, Mr. 21 Aguero did to earn this fee, nor show that the circumstances surrounding this expense were for 22 his testimony nor that such circumstances were a necessity as to require a fee larger than \$1,500. 23 GSR ultimately fails to provide sufficient justifying documentation and specific 24 itemization to demonstrate the reasonableness and accuracy of the expert fees claimed, that the 25 26 fees were for his expert deposition and trial testimony and that the circumstances surrounding the 27 testimony necessarily required a fee larger than \$1,500. As such, this claimed cost should be 28 limited to \$1,500.

LAXALT & NOMURA, LTD ATTORNEYS AT LAW 9600 GATEWAY DRIVE RENO, NEVADA 89521

Page 4 of 8

| 1            | C. Certain Of The Official Reporter Costs Claimed By GSR Are Unreasonable   |
|--------------|---|
| 2            | ATLANTIS objects to the claimed costs for Volumes 1 and 2 of the trial transcripts in the                           |
| 3            | amount of \$2,073.24. This expense is simply not a cost of the litigation, but is a litigation choice               |
| 4            | made by defense counsel to order daily trial transcripts. It is not compensation for the official                   |
| 5            | reporter. As such, ATLANTIS objects to \$2,073.24 for Volumes 1 and 2 of the trial transcripts                      |
| 6<br>7       | as they were not a reasonable and necessary cost of the litigation and not compensation for the                     |
| 8            | official reporter. GSR's official reporter costs should therefore be limited to \$862.00.                           |
| 9            | D. GSR's Claimed Travel And Lodging Incurred For Taking Depositions And   |
| 10           | Conducting Discovery And Trial Is Unnecessary And Unreasonable, Not Itemized<br>And Are Not Shown To Have Been Paid |
| 11           | Although reasonable costs for travel and lodging incurred in taking depositions and                                 |
| 12           | conducting discovery are allowed pursuant to NRS 18.005(15), all the depositions, discovery and                     |
| 13<br>14     | trial took place in the Second Judicial District in and for Washoe County, where this action was                    |
| 14           | filed and venued. There were no out of venue depositions or discovery conducted. While GSR                          |
| 16           | had the right to select out of town counsel to defend it, that choice and any travel and lodging                    |
| 17           | expense related to it should come with a price tag to only GSR, and should not be a reasonable                      |
| 18           | and necessary cost taxed against the ATLANTIS. Moreover, GSR attaches the American                                  |
| 19           | Express bills of Stan Johnson and, in a cryptic fashion, attempts to assign a case number to                        |
| 20           | support that some of these expenses were actually and necessarily incurred in this action.                          |
| 21<br>22     | First, GSR's attempt fails because it does not provide sufficient justifying documentation                          |
| 22           | and specific itemization to demonstrate the reasonableness and accuracy of the costs claimed.                       |
| 24           | See Waddell and Vill. Builders 96 supra. Additionally, there is no documentation setting forth                      |
| 25           | that these alleged incurred expenses were actually paid.  |
| 26           | Second, ATLANTIS objects to all of the airfare, car rental and hotel expenses for out-of-                           |
| 27           | town counsel. ATLANTIS additionally objects to all the expenses for Steve Cohen as a                                |
| 28<br>, Ltd. | duplicate charge to that of Stan Johnson. It is not reasonable or necessary to incur the costs for                  |
| ле<br>21     | Page 5 of 8   |
|              | 11  |

| 1   | one out-of-town attorney, let alone two, especially when Mr. Cohen did not actively participate in the defense of the case at trial or deposition. <sup>2</sup> To the contrary, Plaintiff and ISLAM  |
|---|---|
| 3   | reasonably defended this matter with only one attorney showing up to all hearings, depositions,   |
| 4   |   |
| 5   | and trial. <sup>3</sup>   |
| 6   | Perhaps the easier way to address this category of costs requested by GSR is by what  |
| 7   | costs ATLANTIS does not dispute. This would be meals and parking during deposition or trial   |
| 8   | amounting to \$109.58 and \$32.00 respectively, for a total of \$141.58. Upon proof that these  |
| 9   | costs were actually paid, Plaintiff does not object to them.  |
| 10  | III.  |
| 11  | CONCLUSION  |
| 12  | Based on the foregoing, ATLANTIS respectfully requests that the Court retax Defendant   |
| 13  | GSR's costs, allowing for \$7,214.14 in costs upon proof of payment rather than the \$37,009.74   |
| 14  |   |
| 15  | requested, as follows:  |
| 16  | <ul> <li>\$200.00 for filing fees,</li> <li>\$3,843.95 for deposition reporting fees,</li> </ul>  |
| 17  | • \$1,500.00 for expert witnesses pursuant NRS 18.005,  |
| 18  | <ul> <li>\$862.00 for official reporter compensation,</li> <li>\$225.21 for photocopies,</li> </ul>   |
| 19  | • \$228.80 for postage,   |
| 20  | <ul> <li>\$141.58 for meals and parking incurred during depositions and trial; and</li> <li>\$212.60 for runner service<sup>4</sup>.</li> </ul>   |
| 21  | TOTAL = \$7,214.14  |
| 22  |   |
| 23  | ///   |
| 24  |   |
| 25  |   |
| 26  | <ul> <li><sup>2</sup> Indeed, although in attendance at trial, Counsel Cohen did not attend any depositions.</li> <li><sup>3</sup> Specifically, Plaintiff objects to airfare for Steve Cohen in the amount of \$4,369.50, airfare for Stan Johnson in</li> </ul> |
| 27  | the amount of \$4,601.10, car rental for Stan Johnson in the amount of \$1,203.42 and a hotel at the Grand Sierra<br>Resort for Stan Johnson in the amount of \$128.36, for a grand total of \$10,302.38. Notably, when all of the                                |
| 28  | travel/lodging expenses that GSR claims were incurred for this action are totaled, they amount to only \$10,443.96 rather than the \$11,337.79 submitted by GSR.  |
| LAXALT & NOMURA, LTD.<br>ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE | GSR also did not prove that the runner services were actually paid.   |
| RENO, NEVADA 89521  | Page 6 of 8   |
Affirmation Pursuant to NRS 239B.030 The undersigned does hereby affirm that the preceding document does not contain the social security number of any person. Dated this 3 day of October, 2013. LAXALT & NOMURA, LTD. ROBERT A. DOTSON Nevada State Bar No. 5285 ANGELA M. BADER Nevada State Bar No. 5574 9600 Gateway Drive Reno, Nevada 89521 (775) 322-1170 Attorneys for Plaintiff LAXALT & NOMURA, LTD. ATTORNEYS AT LAW 9600 GATEWAY DRIVE RENO, NEVADA 89521 Page 7 of 8

| 1  |  |              |  |
|----|--|--------------|--|
| 2  | IN THE SUPREME COURT O   | Г ТПЕ СТАЛ   | FE OF NEVADA                                 |
| 3  | IN THE SUPREMIE COURT OF   | r ine stat   | Electronically Filed                         |
| 4  | GOLDEN ROAD MOTOR INN, INC., a                                       |              | Sep 03 2014 08:49 a.m.<br>Tracie K. Lindeman |
| 5  | Nevada Corporation d/b/a ATLANTIS<br>CASINO RESORT SPA,              |              | Clerk of Supreme Court                       |
| 6  | Appellant/Cross-Respondent,  | Case No.:    | 64349  |
| 7  | vs.<br>SUMONA ISLAM, an individual,                                  |              |  |
| 8  | Respondent/Cross-Appellant   |              |  |
|    | and<br>MELCSP HOLDINGS LLC a Navada                                  |              |  |
| 9  | MEI-GSR HOLDINGS LLC, a Nevada limited liability company d/b/a GRAND |              |  |
| 10 | SIERRA RESORT which claims to be                                     |              |  |
| 11 | the successor in interest to NAV-RENO-<br>GS, LLC,                   |              |  |
| 12 | Respondent.  |              |  |
| 13 | SUMONA ISLAM, an individual,<br>Appellant                            |              |  |
| 14 | VS.  | Case No.:    | 64452  |
| 15 | GOLDEN ROAD MOTOR INN, INC., a                                       |              |  |
| 16 | Nevada Corporation d/b/a ATLANTIS<br>CASINO RESORT SPA,              |              |  |
| 17 | Respondent.  |              |  |
| 18 | MEI-GSR HOLDINGS LLC d/b/a<br>GRAND SIERRA RESORT,                   | Case No.:    | 65497  |
| 19 | Appellant/Cross-Respondent,  |              | 03477  |
| 20 | vs.<br>GOLDEN ROAD MOTOR INN, INC., a                                |              |  |
| 21 | Nevada Corporation d/b/a ATLANTIS                                    |              |  |
| 22 | CASINO RESORT SPA,<br>Respondent/Cross-Appellant.                    |              |  |
| 23 |  | ]            |  |
| 24 | JOINT AP   |              |  |
| 25 | VOLUM  |              |  |
| 26 |  |              |  |
| 27 |  |              |  |
| 28 |  |              |  |
|    |  |              |  |
|    |  | Docket 64349 | Document 2014-28949                          |
|    |  |              |  |

| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8  | ROBERT A. DOTSON<br>Nevada State Bar No. 5285<br>ANGELA M. BADER<br>Nevada State Bar No. 5574<br>LAXALT & NOMURA, LTD.<br>9600 Gateway Drive<br>Reno, Nevada 89521<br>(775) 322-1170<br>Email: <u>rdotson@laxalt-nomura.com</u><br><u>abader@laxalt-nomura.com</u><br>Attorneys for<br>Atlantis Casino Resort Spa | ROBERT L. EISENBERG<br>Nevada State Bar No. 950<br>LEMONS, GRUNDY & EISENBERG<br>6005 Plumas St, 3rd Floor<br>Reno, NV 89519<br>(775) 786-6868<br>Email: <u>rle@lge.net</u><br>Attorneys for<br>Atlantis Casino Resort Spa   |
|---|---|--|
| <ol> <li>9</li> <li>10</li> <li>11</li> <li>12</li> <li>13</li> <li>14</li> <li>15</li> <li>16</li> <li>17</li> <li>18</li> <li>19</li> <li>20</li> <li>21</li> <li>22</li> <li>23</li> <li>24</li> </ol> | MARK WRAY<br>Nevada State Bar No. 4425<br>LAW OFFICE OF MARK WRAY<br>608 Lander Street<br>Reno, NV 89509<br>Email: <u>mwray@markwraylaw.com</u><br>Attorneys for Sumona Islam   | STEVEN B. COHEN<br>Nevada State Bar No. 2327<br>STAN JOHNSON<br>Nevada State Bar No. 265<br>TERRY KINNALLY<br>Nevada State Bar No. 6379<br>COHEN/JOHNSON<br>255 E. Warm Springs Rd, Ste 100<br>Las Vegas, NV 89119<br>Email: <u>scohen@cohenjohnson.com</u><br><u>sjohnson@cohenjohnson.com</u><br><u>kinnally@cohenjohnson.com</u><br>Attorneys for Grand Sierra Resort |
| 24<br>25  |   |  |
| 26  |   |  |
| 27  |   |  |
| 28  |   |  |

## <u>INDEX</u>

| 1        | <u>VOLUME I</u>   |  |
|----------|---|--|
| 2        | Verified Complaint For Damages (04-27-12)App. 0001-0013   |  |
| 3        | Ex-Parte Motion For Temporary Restraining Order<br>and Motion For Preliminary Injunction (05-03-12)App. 0014-0079                               |  |
| 5        | Affidavit of Robert Dotson In Support of<br>Motion For Temporary Restraining Order (05-03-12)App. 0080-0083                                     |  |
| 6<br>7   | Affidavit of Service of Sumona Islam<br>of the Summons and Complaint (05-04-12)App. 0084-0088   |  |
| 8        | Amended Verified Complaint For Damages (05-07-12)App. 0089-0103   |  |
| 9        | Plaintiff's Notice of NRCP 7.1 Disclosure (05-08-12)App. 0104-0106  |  |
| 10<br>11 | Order Granting Ex Parte Motion For<br>Temporary Restraining Order Against<br>Defendant Sumona Islam (05-09-12)App. 0107-0110                    |  |
| 12<br>13 | Notice of Entry of Order Granting Ex Parte Motion<br>For Temporary Restraining Order Against Defendant<br>Sumona Islam (05-10-12)App. 0111-0119 |  |
| 13       | Minutes of the Court re: 05/07/12 Application For<br>TRO Hearing (05-14-12)App. 0120-0123   |  |
| 15       | Notice of Appearance (05-15-12)App. 0124-0127   |  |
| 16       | Peremptory Challenge of Judge (05-15-12)App. 0128-0131  |  |
| 17       | Notice of Peremptory Challenge of Judge (05-15-12)App. 0132-0135  |  |
| 18       | Case Assignment Notification (05-16-12)App. 0136-0138   |  |
| 19       | Hearing Brief (05-17-12)App. 0139-0222  |  |
| 20       | Plaintiff's List of Exhibits (05-17-12)App. 0223-0226   |  |
| 21       | Answer to Amended Complaint For Damages (05-31-12)App. 0227-0233  |  |
| 22<br>23 | Defendant Islam's Answer to Plaintiff<br>Golden Road's Amended Verified<br>Complaint For Damages (06-01-12)App. 0234-0239                       |  |
| 24       | Order Directing Ramdom (sic) Assignment (06-05-12)App. 0240-0241  |  |
| 25       | Case Assignment Notification (06-05-12)App. 0242-0244   |  |
| 26       | Order Denying Assignment to Business Court B7 (06-06-12) App. 0245-0246   |  |
| 27<br>28 | Objection to Court's Order Denying Peremptory<br>Challenge of Judge; Request For Hearing (06-08-12)App. 0247-0250                               |  |
|          | Page i of xviii   |  |

# **VOLUME II**

| 1        | VOLUME II  |  |
|----------|--|--|
| 2        | Order Directing Random Reassignment (6-11-12)App. 0251-0253  |  |
| 3        | Minutes of the Court re: 06/20/12 Status Hearing (6-21-12)App. 0254-0256   |  |
| 4        | Joint Case Conference Report (06-29-12)App. 0257-0273  |  |
| 5        | Pretrial Order (07-02-12)App. 0274-0279  |  |
| 6<br>7   | Order Granting Golden Road Motor Inn, Inc.'s Motion<br>For Temporary Restraining Order Against Defendant<br>Sumona Islam and Agreement Between Defendant<br>Nav-Reno-GS, LLC dba Grand Sierra Resort and<br>Golden Road Motor Inn, Inc. (07-05-12)App. 0280-0283 |  |
| 8<br>9   | Notice of Entry of Order (07-05-12)App. 0284-0292  |  |
| 9<br>10  | Notice of Posting Bond (07-06-12)App. 0293-0298  |  |
| 11       | Affidavit of Counsel In Support of Plaintiff's Motion<br>For Partial Summary Judgment (08-22-12)App. 0299-0302   |  |
| 12<br>13 | Addendum to Motion for Partial<br>Summary Judgment (08-22-12)App. 0303-0306  |  |
| 13       | Motion For Partial Summary Judgment (08-23-12)App. 0307-0328   |  |
| 15       | Stipulation For Preliminary Injunction (08-24-12)App. 0329-0337  |  |
| 16       | Order on Stipulation For Preliminary Injunction (08-24-12)App. 0338-0339   |  |
| 17       | Notice of Entry of Order (08-24-12) App. 0340-0346   |  |
| 18       | Stipulated Protective Order (08-27-12)App. 0347-0357   |  |
| 19       | Notice of Entry of Order (08-28-12)App. 0358-0373  |  |
| 20       | Amended Joint Case Conference Report (09-10-12)App. 0374-0423  |  |
| 21       | Opposition of Sumona Islam to Atlantis Motion<br>For Partial Summary Judgment (09-10-12)App. 0424-0456   |  |
| 22<br>23 | Opposition to Motion For Partial<br>Summary Judgment (09-13-12)App. 0457-0479  |  |
| 24       | Motion to Dissolve Preliminary Injunction (02-07-13)App. 0480-0484   |  |
| 25       | Stipulation to Continue Trial<br>and Related Discovery (02-12-13)App. 0485-0489  |  |
| 26<br>27 | Non-Opposition to Motion to Dissolve<br>Preliminary Injunction (02-12-13)App. 0490-0492  |  |
| 28       | Supplemental Opposition to Motion For<br>Partial Summary Judgment (02-15-13)App. 0493-0499   |  |
|          | Page ii of xviii   |  |

# **VOLUME III**

| 1<br>2         | Supplemental Opposition of Sumona Islam to Atlantis<br>Motion For Partial Summary Judgment (02-19-13)App. 0500-0507                                      |  |
|----------------|--|--|
| 3              | Plaintiff's Opposition to Defendant<br>Sumona Islam's Motion to Partially<br>Dissolve Preliminary Injunction and Countermotion                           |  |
| 5              | to Continue Preliminary Injunction (02-22-13)App. 0508-0551  |  |
| 6<br>7         | Reply In Support of Motion to Dissolve<br>Preliminary Injunction and Opposition to Motion<br>to Continue Injunction (02-25-13)App. 0552-0556             |  |
| 8              | Reply In Support of Plaintiff's Motion to<br>Continue Preliminary Injunction (03-04-13)App. 0557-0561  |  |
| 9<br>10        | Reply to Islam's Oppositions to Motion<br>For Partial Summary Judgment (03-22-13)App. 0562-0587  |  |
| 11<br>12       | Affidavit of Counsel in Support of Plaintiff's<br>Reply to Islam's Oppositions to Motion<br>For Partial Summary Judgment (03-22-13)App. 0588-0591        |  |
| 12<br>13<br>14 | Affidavit of Debra Robinson in Support of<br>Plaintiff's Reply to Islam's Oppositions<br>to Motion for Partial Summary Judgment (03-22-13)App. 0592-0594 |  |
| 15             | Reply to GSR's Oppositions to Motion<br>For Partial Summary Judgment (03-22-13)App. 0595-0617  |  |
| 16<br>17       | Affidavit of Counsel in Support of Plaintiff's<br>Reply to GSR's Oppositions to Motion For<br>Partial Summary Judgment (03-22-13)App. 0618-0620          |  |
| 18<br>19       | Order [granting Motion to Dissolve<br>Preliminary Injunction] (04-25-13)App. 0621-0623   |  |
| 20             | Order [vacating Order granting Motion to Dissolve<br>Preliminary Injunction] (04-30-13)App. 0624-0626  |  |
| 21<br>22       | Order [partially dissolving<br>Preliminary Injunction] (05-02-13)App. 0627-0628  |  |
| 23             | Order [denying Plaintiff's Motion<br>for Partial Summary Judgment] (05-07-13)App. 0629-0632  |  |
| 24             | Plaintiff's Motions in Limine (05-28-13)App. 0633-0672   |  |
| 25             | Motion in Limine (05-28-13)App. 0673-0683  |  |
| 26             | ///  |  |
| 27             | ///  |  |
| 28             | ///  |  |
|                | Page iii of xviii  |  |

| 1        | VOLUME IV – FILED UNDER SEAL<br>This Volume is filed under seal pursuant to the Stipulated Protective Order   |
|----------|---|
| 2        | This Volume is filed under seal pursuant to the Stipulated Protective Order<br>entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13).                                       |
| 3        | Motion to Exclude Testimony of Brandon McNeeley<br>Either in Support of Plaintiff's Case or in Rebuttal   |
| 4<br>5   | to The Testimony of Defendant's Expert Jeremy<br>Aguararo (sic) and All Evidence of Damages<br>Based on Theoretical Revenue, Lost Gamblin (sic)   |
| 6        | Days and Life Time Value of Players (05-29-13)  |
| 7        | Motion For Partial Summary Judgment (06-03-13)App. 0765-0773  |
| 8        | Islam's Opposition to Atlantis Motion in Limine (06-07-13)App. 0774-0779  |
| 9        | Plaintiff's Opposition to Defendants'<br>Motions in Limine (06-07-13)App. 0780-0794   |
| 10       | Affidavit of Counsel in Support of Plaintiff's Opposition<br>to Defendants' Motions in Limine (06-07-13)App. 0795-0879  |
| 11       | Alternative Opposition to GSR's Motion  |
| 12       | For Partial Summary Judgment (06-14-13)App. 0880-0893   |
| 13<br>14 | Affidavit of Counsel in Support of<br>Alternative Opposition to GSR's Motion<br>For Partial Summary Judgment (06-14-13)App. 0894-0897   |
| 15<br>16 | Defendant GSR's Objection to Plaintiff Golden Road's<br>Pre-Trial Disclosure of Witnesses and Exhibits (06-14-13)App. 0898-0905   |
| 17       | Defendant Sumona Islam's Joinder in Grand Sierra's<br>Objections to the Atlantis' Pre-Trial Disclosures (06-14-13)App. 0906-0909  |
| 18       | Trial Statement of Defendant Sumona Islam (06-26-13)App. 0910-0925  |
| 19<br>20 | <u>VOLUME V – FILED UNDER SEAL</u><br>This Volume is filed under seal pursuant to the Stipulated Protective Order<br>entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13). |
| 21       | Plaintiff's Trial Statement (06-26-13)App. 0926-1042  |
| 22<br>23 | Defendant GSR's Trial Statement<br>Pursuant to Local Rule 5 (06-27-13)  |
| 24       | Minutes of the Court  |
| 25       | re: 06/10/13 Pre-Trial Conference (06-27-13)App. 1065-1066  |
| 26       | Order Substituting Defendant<br>and Changing Caption (07-01-13)App. 1067-1068   |
| 27<br>28 | Minutes of the Court re: 7/1/13 Bench Trial<br>(Days 1 – 11) including the Exhibit List (07-26-13)App. 1069-1090  |
|          | Page iv of xviii  |

|          | Plaintiff's Verified Memorandum of Costs (08-05-13)App. 1091-1159  |  |
|----------|--|--|
| 1        |  |  |
| 2        | Defendant Sumona Islam's<br>Motion to Retax Costs (08-07-13)App. 1160-1167   |  |
| 3        | <u>VOLUME VI – FILED UNDER SEAL</u><br>This Volume is filed under seal pursuant to the Stipulated Protective Order                         |  |
| 4        | entered on August 27, 2012 by the district court (2 App. 347-357) and by order of the district court during trial (19 App. 3948:12-13).    |  |
| 5<br>6   | Submission of Proposed Findings of<br>Fact and Conclusions of Law (08-13-13)App. 1168-1212   |  |
| 7<br>8   | Plaintiff's Opposition to Defendant Sumona<br>Islam's Motion to Retax Costs (08-19-13)App. 1213-1219                                       |  |
| 9        | Affidavit of Counsel in Support of Plaintiff's<br>Opposition to Defendant Sumona Islam's<br>Motion to Retax Costs (08-19-13)App. 1220-1226 |  |
| 10       | Plaintiff's Motion For Costs and Attorney's Fees (08-21-13) App. 1227-1260   |  |
| 11<br>12 | Affidavit of Counsel in Support of Plaintiff's<br>Motion For Costs and Attorney's Fees (08-21-13)App. 1261-1294                            |  |
| 13<br>14 | Findings of Fact and Conclusions of<br>Law and Order (08-26-13)App. 1295-1310  |  |
| 14       | Notice to Set Status Hearing (08-29-13)App. 1311-1313  |  |
| 16       | Defendant Sumona Islam's Reply in Support<br>of Motion to Retax Costs (09-03-13)App. 1314-1318   |  |
| 17<br>18 | Islam's Opposition to Atlantis' Motion For<br>Attorney's Fees and Costs (09-03-13)App. 1319-1382   |  |
| 19       | Plaintiff's Reply in Support of Motion For<br>Costs and Attorney's Fees (09-10-13)App. 1383-1391   |  |
| 20<br>21 | Grand Sierra Resort's Submission of Proposed<br>Findings of Fact and Conclusions of Law (09-23-13)App. 1392-1410                           |  |
| 22       | VOLUME VII   |  |
| 23       | Objection to Findings of Fact and Conclusions<br>of Law Submitted by Defendant<br>Grand Sierra Resort (09-24-13)App. 1411-1425             |  |
| 24<br>25 | Affidavit of Counsel in Support of Objection<br>To Findings of Fact and Conclusions of Law   |  |
| 26       | Submitted by Defendant Grand Sierra Resort (09-24-13)App. 1426-1454  |  |
| 27       | Minutes of the Court<br>re: 09/24/13 Status Hearing (09-25-13) App. 1455   |  |
| 28       | ///  |  |
|          | Page v of xviii  |  |

| 1        | Findings of Fact and Conclusions<br>of Law and Judgment (09-27-13)App. 1456-1462  |
|----------|---|
| 2        | Memmorandum (sic) of Costs (09-30-13)App. 1463-1562<br>Notice of Submission of Documents in Camera  |
| 4        | in Support of Plaintiff's Motion For Costs<br>and Attorney's Fees (10-01-13)App. 1563-1565  |
| 5        | Notice of Entry of Findings of Fact and<br>Conclusions of Law and Order (10-01-13)App. 1566-1586  |
| 6<br>7   | Notice of Entry of Findings of Fact and<br>Conclusions of Law and Judgment (10-01-13)App. 1587-1598   |
| 8        | Islam's Objection to Submission of Atlantis Attorneys<br>Fees Records For In Camera Review Only (10-02-13)App. 1599-1602  |
| 9<br>10  | Plaintiff's Motion to Retax Costs of<br>Defendant Grand Sierra Resort (10-03-13)App. 1603-1610  |
| 11       | Reply to Plaintiff's Objection to Defendant<br>GSR's Memmorandum (sic) of Costs (10-09-13)App. 1611-1624  |
| 12<br>13 | Reply in Support of Plaintiff's Motion to Retax<br>Costs of Defendant Grand Sierra Resort (10-17-13)App. 1625-1630  |
| 14<br>15 | Motion For Award of Attorney's Fees and Costs to<br>Defendant GSR Pursuant to NRS 600A.060,<br>NRCP 68 and NRS 17.115 (10-19-13)App. 1631-1654  |
| 16       | VOLUME VIII   |
| 17<br>18 | Affidavit of Counsel in Support of Motion For Award of<br>Attorney's Fees and Costs to Defendant GSR Pursuant to<br>NRS 600A.060, NRCP 68 and NRS 17.115 (10-19-13)App. 1655-1770   |
| 19<br>20 | Notice of Submission of Documents In Camera in<br>Support of Defendant GSR's Motion for Award of<br>Attorney's Fees and Costs (10-19-13)App. 1771-1773  |
| 20       | Notice of Appeal [Atlantis] (10-30-13)App. 1774-1812  |
| 22       | Islam's Response to Grand Sierra's Motion<br>for Attorneys Fees (11-01-13)App. 1813-1817  |
| 23<br>24 | Plaintiff's Opposition to GSR's Motion For<br>Award of Attorney's Fees and Costs (11-04-13)App. 1818-1831   |
| 24       | <b>VOLUME IX – FILED UNDER SEAL</b><br>This Volume is filed under seal pursuant to the Stipulated Protective Order  |
| 26       | This Volume is filed under seal pursuant to the Stipulated Protective Order<br>entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13). |
| 27<br>28 | Affidavit of Counsel in Support of Plaintiff's<br>Opposition to GSR's Motion For Award of<br>Attorney's Fees and Costs (11-04-13)App. 1832-1906   |
|          | Page vi of xviii  |

| 1              | Plaintiff's Motion to Stay Enforcement of Judgment<br>and For Injunction Pending Appeal (11-04-13)App. 1907-2009  |  |
|----------------|---|--|
| 2<br>3         | Order [for GSR to resubmit invoices] (11-06-13)App. 2010-2012   |  |
| 4              | Notice of Appeal [Islam] (11-08-13)App. 2013-2016   |  |
| 5              | Order [awarding attorney's fees and costs] (11-08-13)App. 2017-2022   |  |
| 6              | Defendant Sumona Islam's Motion For Order<br>to File Attorneys Fees Records of Atlantis in<br>the Official Court Record (11-13-13)App. 2023-2028  |  |
| 7<br>8         | Amended Notice of Appeal [Islam] (11-15-13)App. 2029-2032   |  |
| 8<br>9         | VOLUME X – FILED UNDER SEAL   |  |
| 10             | This Volume is filed under seal pursuant to the Stipulated Protective Order<br>entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13). |  |
| 11<br>12       | GSR's Opposition to Plaintiff's Motion to Stay<br>Enforcement of Judgment and For Injunction<br>Pending Appeal (11-20-13)App. 2033-2088   |  |
| 13<br>14       | Plaintiff's Motion For Clarification of Order<br>Regarding Attorney's Fees and Costs (11-21-13)App. 2089-2092   |  |
| 15<br>16       | Islam's Opposition to Atlantis Motion For Stay<br>and Injunction on Appeal, and Alternatively,<br>Cross-Motion For Stay on Appeal Upon<br>Posting of Nominal Bond (11-21-13)App. 2093-2097                                |  |
| 17<br>18       | Plaintiff's Response to Islam's Motion For<br>Order to File Attorneys Fees Records of Atlantis<br>in The Official Court Record (11-21-13)App. 2098-2102   |  |
| 19<br>20<br>21 | Reply in Support of Plaintiff's Motion to<br>Stay Enforcement of Judgment and For Injunction<br>Pending Appeal and Response to Islam's Cross-<br>Motion For Stay on Appeal (11-27-13)App. 2103-2110                       |  |
| 22<br>23       | Reply in Support of Defendant Sumona Islam's<br>Motion For Order to File Attorneys Fees Records<br>of Atlantis in The Official Court Record (11-30-13)App. 2111-2116  |  |
| 24<br>25       | Islam's Opposition to The Atlantis Motion For<br>Clarification of Order Regarding Attorneys<br>Fees and Costs (12-04-13)App. 2117-2120  |  |
| 26<br>27       | Reply in Support of Plaintiff's Motion For<br>Clarification of Order Regarding Attorney's<br>Fees and Costs (12-10-13)App. 2121-2125  |  |
| 28             | ///   |  |
|                | Page vii of xviii   |  |

| 1        | Order [denying Atlantis' Motion to<br>Stay Enforcement] (12-24-13)App. 2126-2128   |  |
|----------|--|--|
| 2        | Order [denying Islam's Motion to File<br>Attorney's Fees Records of Atlantis in the  |  |
| 3        | Official Court Record] (12-24-13)App. 2129-2131  |  |
| 4        | Notice of Entry of Orders (12-26-13)App. 2132-2143   |  |
| 5<br>6   | Order [granting Plaintiff's Motion for<br>Clarification] (01-03-14)App. 2144-2146  |  |
| 7        | Renewed Motion For Award of Attorney's Fees<br>and Costs to Defendant GSR Pursuant to<br>NRS 600A.060, NRCP 68 and NRS 17.115 (01-21-14)App. 2147-2171                             |  |
| 9<br>10  | Affidavit of Counsel in Support of Renewed<br>Motion For Award of Attorney's Fees to<br>Defendant GSR Pursuant to NRS 600A.060,<br>NRCP 68 and NRS 17.115 (01-21-14)App. 2172-2186 |  |
| 11<br>12 | Plaintiff's Opposition to GSR's Renewed Motion<br>For Award of Attorney's Fees and Costs (02-06-14)App. 2187-2202  |  |
| 13<br>14 | Affidavit of Counsel in Support of Plaintiff's<br>Opposition to GSR's Renewed Motion For Award<br>of Attorney's Fees and Costs (02-06-14)  |  |
| 15       | VOLUME XI  |  |
| 16       | Reply to Plaintiff's Opposition to Defendant<br>GSR's Renewed Motion For Attorneys Fees (02-18-14)App. 2278-2295   |  |
| 17<br>18 | First Amended Order [awarding attorney's fees and costs] (03-10-14)App. 2296-2301  |  |
| 19       | Notice of Entry of First Amended Order (03-13-14)App. 2302-2312  |  |
| 20       | Order [awarding GSR attorney's fees] (03-14-14)App. 2313-2319  |  |
| 21       | Notice of Entry of Order (04-11-14)  |  |
| 22       | Notice of Appeal [GSR] (04-14-14)App. 2332-2356  |  |
| 23       | Amended Notice of Appeal [Atlantis] (04-21-14)App. 2357-2373   |  |
| 24       | Amended Notice of Appeal [GSR] (05-05-14)App. 2374-2398  |  |
| 25       | Amended Notice of Appeal [GSR] (05-08-14)App. 2399-2436  |  |
| 26       | ///  |  |
| 27       | ///  |  |
| 28       | ///  |  |
|          | Page viii of xviii   |  |

| 1        | <b>VOLUME XII – FILED UNDER SEAL</b><br>This Volume is filed under seal pursuant to the Stipulated Protective Order   |  |
|----------|---|--|
| 2        | entered on August 27, 2012 by the district court (2 App. 347-357) and by order of the district court during trial (19 App. 3948:12-13).   |  |
| 3        | Transcript of Proceedings<br>Trial Day 1 (07-01-13)   |  |
| 4        | Introductions and rulings by the<br>Court upon pending Motions and  |  |
| 5        | confirmation that certain exhibits had been<br>removed and remaining exhibits renumbered  |  |
| 6<br>7   | Opening Statements<br>Witness: Steven RingkobApp. 2437-2654   |  |
| 8        | VOLUME XIII – FILED UNDER SEAL<br>This Valume is filed under seal nursuant to the Stimulated Protective Order   |  |
| 9        | This Volume is filed under seal pursuant to the Stipulated Protective Order entered on August 27, 2012 by the district court (2 App. 347-357) and by order of the district court during trial (19 App. 3948:12-13). |  |
| 10       | Transcript of Proceedings   |  |
| 11       | Trial Day 2 (07-02-13)<br>Witness: Frank DeCarlo  |  |
| 12       | <b>VOLUME XIV – FILED UNDER SEAL</b><br>This Volume is filed under seal pursuant to the Stipulated Protective Order   |  |
| 13       | entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13).  |  |
| 14       | Transcript of Proceedings   |  |
| 15<br>16 | Trial Day 3 (07-03-13)<br>Witness: Sumona Islam   |  |
| 17       | <b>VOLUME XV – FILED UNDER SEAL</b><br>This Volume is filed under seal pursuant to the Stipulated Protective Order  |  |
| 18       | entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13).  |  |
| 19       | Transcript of Proceedings   |  |
| 20       | Trial Day 4 (07-08-13)<br>Witness: Sumona Islam   |  |
| 21       | <b>VOLUME XVI – FILED UNDER SEAL</b><br>This Volume is filed under seal pursuant to the Stipulated Protective Order   |  |
| 22<br>23 | entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13).  |  |
| 24       | Transcript of Proceedings   |  |
| 25       | Trial Day 5 (07-09-13)<br>Witnesses: Sumona Islam and Shelly HadleyApp. 3239-3369   |  |
| 26       | Transcript of Proceedings<br>Trial Day 5 (07-09-13)   |  |
| 27       | Witnesses: Sterling Lundgren and Robert WoodsApp. 3370-3444   |  |
| 28       | ///   |  |
|          | Page ix of xviii  |  |
|          |   |  |

| 1<br>2         | <u>VOLUME XVII – FILED UNDER SEAL</u><br>This Volume is filed under seal pursuant to the Stipulated Protective Order<br>entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13).       |
|----------------|--|
| 3<br>4         | Transcript of Proceedings<br>Trial Day 6 (07-10-13)<br>Witness: Susan MorenoApp. 3445-3490   |
| 5<br>6         | Transcript of Proceedings<br>Trial Day 6 (07-10-13)<br>Witnesses: Donna Nunez and Tom FlahertyApp. 3491-3558   |
| 7<br>8         | Transcript of Proceedings<br>Trial Day 6 (07-10-13)<br>Witness: Lilia SantosApp. 3559-3610   |
| 9<br>10        | <b>VOLUME XVIII – FILED UNDER SEAL</b><br>This Volume is filed under seal pursuant to the Stipulated Protective Order<br>entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13).      |
| 11<br>12<br>13 | Transcript of Proceedings<br>Trial Day 7 (07-11-13)<br>Witness: Brandon McNeelyApp. 3611-3784  |
| 13<br>14<br>15 | Transcript of Proceedings<br>Trial Day 8 (07-12-13)<br>Witness: Christian AmbroseApp. 3785-3851  |
| 16<br>17       | <b><u>VOLUME XIX – FILED UNDER SEAL</u></b><br>This Volume is filed under seal pursuant to the Stipulated Protective Order<br>entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13). |
| 18<br>19<br>20 | Transcript of Proceedings<br>Trial Day 8 (07-12-13)<br>Witnesses: Maria Maldonado,<br>Maura Navarro and Jeremy AgueroApp. 3852-3950  |
| 21<br>22       | Transcript of Proceedings<br>Trial Day 9 (07-16-13)<br>Witness: Debra RobinsonApp. 3951-4055   |
| 23<br>24       | <b>VOLUME XX – FILED UNDER SEAL</b><br>This Volume is filed under seal pursuant to the Stipulated Protective Order<br>entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13).         |
| 25<br>26       | Transcript of Proceedings<br>Trial Day 10 (07-17-13)<br>Dotson Closing ArgumentApp. 4056-4116  |
| 27<br>28       | Transcript of Proceedings<br>Trial Day 10 (07-17-13)<br>Wray Closing ArgumentApp. 4117-4180  |
|                | Page x of xviii  |

| 1        | Transcript of Proceedings<br>Trial Day 11 (07-18-13)<br>Johnson Closing ArgumentApp. 4181-4205  |  |
|----------|---|--|
| 2        | Transcript of Proceedings   |  |
| 3        | Trial Day 11 (07-18-13)<br>Dotson Second Closing ArgumentApp. 4206-4238   |  |
| 5        | Transcript of Proceedings<br>Trial Day 11 (07-18-13)  |  |
| 6        | Decision of the CourtApp. 4239-4263   |  |
| 7        | <b>VOLUME XXI</b> –FILED UNDER SEAL<br>This Volume is filed under seal pursuant to the Stipulated Protective Order<br>entered on August 27, 2012 by the district court (2 App. 347, 357) and by                           |  |
| 8        | This Volume is filed under seal pursuant to the Stipulated Protective Order<br>entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13). |  |
| 9        | Trial Exhibit 1<br>Online System User Agreement<br>(ATL 0001 – 0004)App. 4264-4268  |  |
| 10<br>11 |   |  |
| 12       | Trial Exhibit 2<br>Business Ethics Policy and Code of Conduct<br>Acknowledgement and Conflicts of Interest Statement<br>(ATL 0005 – 0018)App. 4269-4283   |  |
| 13       |   |  |
| 14       | Trial Exhibit 3<br>Company Policy Regarding Company Property,<br>Proprietary Information and Trade Secrets<br>(ATL 0019 – 0021)App. 4284-4287   |  |
| 15       | (ATL 0019 – 0021)App. 4284-4287   |  |
| 16<br>17 | Trial Exhibit 4<br>Non-Compete/Non-Solicitation Agreement   |  |
| 18       | (ATL 0022)App. 4288-4289<br>Trial Exhibit 5   |  |
| 19       | April 6, 2012 and April 18th letters<br>(ATL 0023 – 0034)App. 4290-4302   |  |
| 20       | Trial Exhibit 6   |  |
| 21       | Handwritten guest list produced by Sumona Islam.<br>First and last page of each of the five books,<br>ISLAM 1, 57, 58, 128, 129, 203, 204, 258, 259, 276App. 4303-4313  |  |
| 22<br>23 | Trial Exhibit 7   |  |
| 23<br>24 | Summary of modifications to customer database<br>by Sumona Islam in days leading up to her resignation<br>(ATL 0041 – 0043)App. 4314-4317   |  |
| 25       | Trial Exhibit 8   |  |
| 26       | Audit History (redacted) of the modifications<br>made by Ms. Islam to the customer database   |  |
| 27       | (ATL 0044 – 0048)App. 4318-4323   |  |
| 28       |   |  |
|          | Page xi of xviii  |  |
|          |   |  |

| 1        | Trial Exhibit 9<br>Audit History (unredacted) of the modifications  |  |
|----------|---|--|
| 2        | Audit History (unredacted) of the modifications<br>made by Ms. Islam to the customer database<br>(ATL 0044a – 0048a)App. 4324-4329                                  |  |
| 3        | Trial Exhibit 10<br>Example of GSR solicitations  |  |
| 4        | Example of GSR solicitations<br>(ATL 0049)App. 4330-4331  |  |
| 5<br>6   | Trial Exhibit 11<br>Example of GSR solicitations<br>(ATL 0050)App. 4332-4333  |  |
| 7        | Trial Exhibit 12  |  |
| 8        | Example of GSR solicitations<br>(ATL 0051)App.4334-4335   |  |
| 9        | Trial Exhibit 13  |  |
| 10       | Example of GSR solicitations<br>(ATL 0052)App. 4336-4337  |  |
| 11       | Trial Exhibit 14<br>Offer letter and draft offer letter   |  |
| 12       | (GSR 00026 - 00027 and GSR 0007 - 0008)App. 4338-4342   |  |
| 13       | Trial Exhibit 15<br>GSR Confidentiality and Non-Disclosure Agreement  |  |
| 14       | (GSR 00004)App. 4343-4344   |  |
| 15       | Trial Exhibit 16<br>GSR Database Agreement  |  |
| 16       | GSR Database Agreement<br>(GSR 00005)App. 4345-4346   |  |
| 17       | Trial Exhibit 17<br>Remainder of employment file of Sumona Islam  |  |
| 18       | (GSR 00001 – 00003, 00006, 00009 – 00025, 00028 - 00029)  |  |
| 19       | Trial Exhibit 18  |  |
| 20       | Order Granting Golden Road Motor Inn, Inc.'s Motion For   |  |
| 21       | Temporary Restraining Order Against Defendant Sumona<br>Islam and Agreement Between Defendant Nav-Reno-GS,<br>LLC dba Grand Sierra Resort and Golden Road Motor Inn |  |
| 22<br>23 | Inc., entered on July 5, 2012App. 4371-4375   |  |
| 23<br>24 | Trial Exhibit 19<br>GSR list of guests coded to Islam at GSR  |  |
| 24<br>25 | (GSR 00740-00752)App. 4376-4389   |  |
| 23<br>26 | Trial Exhibit 20<br>Atlantis' job description for Executive Casino Host   |  |
| 20       | (ATL 0284 – 0285)App. 4390-4392   |  |
| 28       | Trial Exhibit 21<br>Atlantis' job description for Concierge Manager<br>(ATL 0286)App. 4393-4394   |  |
|          | Page xii of xviii   |  |

| 1              | Trial Exhibit 22<br>Emails to / from Rackenberg/ DeCarlo<br>(ATL 0592)App. 4395-4396   |  |
|----------------|--|--|
| 3              | Trial Exhibit 23<br>Email regarding the hiring of Sumona Islam<br>(ATL 0210)App. 4397-4398                                   |  |
| 5              | Trial Exhibit 24<br>Frank DeCarlo's sent email<br>(ATL 0564)App. 4399-4400   |  |
| 7<br>8         | Trial Exhibit 25<br>Frank DeCarlo's sent email<br>(ATL 0492)App. 4401-4402   |  |
| 9<br>10        | Trial Exhibit 26<br>Frank DeCarlo's deleted email<br>(ATL 0321)App. 4403-4404  |  |
| 10<br>11<br>12 | Trial Exhibit 27<br>Frank DeCarlo's sent email<br>(ATL 0462)App. 4405-4406   |  |
| 12<br>13<br>14 | Trial Exhibit 28<br>Frank DeCarlo's deleted email<br>(ATL 0298)App. 4407-4408  |  |
| 15<br>16       | Trial Exhibit 29<br>Frank DeCarlo's deleted email<br>(ATL 0347)App. 4409-4410  |  |
| 17<br>18       | Trial Exhibit 30<br>Frank DeCarlo's deleted email<br>(ATL 0339)App. 4411-4412  |  |
| 19<br>20       | Trial Exhibit 31<br>GSR Rated Players of Sumona Islam prepared by The<br>Financial Planning and Analysis Group and GSR Guest |  |
| 20             | Reports regarding Sumona Islam<br>(ATL 1001 – 1004)App. 4413-4417  |  |
| 22             | Trial Exhibit 32<br>Expert report and CV of Jeremy A. AgueroApp. 4418-4450   |  |
| 23             | Trial Exhibit 33<br>Spreadsheet for offer dated April 1-23   |  |
| 24             | (GSR-AMBROSE 0052-0061)App. 4451-4461  |  |
| 25<br>26       | Trial Exhibit 34<br>Spreadsheet for offer dated April 24-May 23<br>(GSR-AMBROSE 0001-0015)App. 4462-4477                     |  |
| 27             | ///  |  |
| 28             | ///  |  |
|                | Page xiii of xviii   |  |

| 1<br>2         | Trial Exhibit 35<br>Spreadsheet for offer dated April 24- May 23<br>Non-Locals Duplicates<br>(GSR-AMBROSE 0016-0018)App. 4478-4481   |  |
|----------------|--|--|
| 3<br>4         | Trial Exhibit 36<br>Spreadsheet for offer dated May 24 – June 19 Non-locals<br>(GSR-AMBROSE 0092-0121)App. 4482-4512   |  |
| 5<br>6<br>7    | <u>VOLUME XXII – FILED UNDER SEAL</u><br>This Volume is filed under seal pursuant to the Stipulated Protective Order<br>entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13). |  |
| 8<br>9         | Trial Exhibit 37<br>Spreadsheet for offer dated June20 – July17 Non-Locals<br>(GSR-AMBROSE 0062-0091)App. 4513-4543  |  |
| 10<br>11       | Trial Exhibit 38<br>Spreadsheet for offer dated April 1- 23 Locals<br>(GSR-AMBROSE 0032-0051)App. 4544-4564  |  |
| 12<br>13       | Trial Exhibit 39<br>Spreadsheet for offer dated April 24- May 23<br>(GSR-AMBROSE 0019-0026)App. 4565-4573  |  |
| 14<br>15       | Trial Exhibit 40<br>Spreadsheet for offer dated May 24 – Jun 19 Locals<br>(GSR-AMBROSE 0027-0031)App. 4574-4579  |  |
| 16<br>17       | Trial Exhibit 41<br>Ambrose Emails<br>(GSR-AMBROSE 0122-0159)App. 4580-4618  |  |
| 18<br>19       | Trial Exhibit 42<br>Revenue Spreadsheets<br>(GSR-Singh 0001-0007)App. 4619-4626  |  |
| 20<br>21       | Trial Exhibit 43<br>Harrah's June 26, 2008 letter to Islam<br>(ATL 0266 – 0279)App. 4627-4641  |  |
| 22<br>23       | Trial Exhibit 44<br>Harrah's October 22, 2009 letter to Islam<br>(ATL 0280, ATL 0283 and ATL 0283a)App. 4642-4645  |  |
| 24<br>25       | Trial Exhibit 45<br>Email from Tomelden 1/19/12 and from<br>DeCarlo to Finn 1/20/12 and privileged emails<br>(ATL 0281 – 0282)App. 4646-4648   |  |
| 26<br>27<br>28 | Trial Exhibit 46<br>Correspondence between Atlantis and counsel<br>for Fitzgeralds related to Chau non-compete<br>(ATL 0604–0625)App. 4649-4671  |  |
| 20             | Page xiv of xviii  |  |

|          | Trial Exhibit 47  |  |
|----------|---|--|
| 1        | Harrah's Employment Agreement provided<br>to Atlantis by Sumona Islam   |  |
| 2        | (ATL 0628–0638)App. 4672-4683   |  |
| 3<br>4   | Trial Exhibit 48<br>Emails between Shelly Hadley to Sumona Islam<br>(GSR 01932 – 01934)App. 4684-4687   |  |
| 5        | Trial Exhibit 49  |  |
| 6        | GSR Free Play Adjustments and Comps<br>GSR 1935 - 1981App. 4688-4735  |  |
| 7        | Trial Exhibit 50<br>Hadley emails   |  |
| 8        | GSR 2029 – 2033App. 4736-4741   |  |
| 9        | VOLUME XXIII – FILED UNDER SEAL<br>This Volume is filed under seal pursuant to the Stipulated Protective Order  |  |
| 10<br>11 | <b>VOLUME XXIII – FILED UNDER SEAL</b><br>This Volume is filed under seal pursuant to the Stipulated Protective Order<br>entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13). |  |
| 11       | Trial Exhibit 51  |  |
| 12       | Hadley emails<br>GSR 1982 - 2028App. 4742-4789  |  |
| 14       | Trial Exhibit 52<br>Grand Sierra Resort Employee Handbook<br>(GSR 02034 – 2064)App. 4790-4821   |  |
| 15       |   |  |
| 16       | Trial Exhibit 53<br>Resume of Abraham PearsonApp. 4822-4824   |  |
| 17       | Trial Exhibit 54<br>Concierge Lounge Schedules  |  |
| 18       | Concierge Lounge Schedules<br>(ATL 0137 – 0151)App. 4825-4840   |  |
| 19<br>20 | Trial Exhibit 55<br>March 12, 2010 memo re Host Internet Access Agreement<br>(ATL 0153)App. 4841-4842   |  |
| 21       | Trial Exhibit 56  |  |
| 22       | Network Access Requests signed by Sumona Islam<br>(ATL 0154-0165)App. 4843-4855   |  |
| 23       | Trial Exhibit 57<br>Online System User Agreement signed by Sumona Islam   |  |
| 24       | (ATL 0166 – 0169)App. 4856-4860   |  |
| 25       | Trial Exhibit 58<br>Grand Sierra Flyer  |  |
| 26       | (ATL 0626 – 0627)App. 4861-4863   |  |
| 27<br>28 | Trial Exhibit 59<br>Plaintiff's Seventeenth Supplemental<br>NRCP 16.1 DisclosureApp. 4864-4899  |  |
|          | Page xv of xviii  |  |

| 1              | Trial Exhibit 60<br>Resume of Brandon C. McNeely   |  |
|----------------|--|--|
| 2              | (ATL 0992 – 0994)  |  |
| 3<br>4         | Trial Exhibit 61<br>Atlantis Customer Lifetime Value calculations<br>and Harvard Business Review case study<br>(ATL 0973 – 0990)App. 4904-4922   |  |
| 5              | Trial Exhibit 62   |  |
| 6<br>7         | Black's Law Dictionary and Webster's<br>Dictionary definition of "sabotage"<br>(ATL 0995 – 1000)App. 4923-4929   |  |
| 8              | Trial Exhibit 63<br>Guest contact list prepared by Frank DeCarlo   |  |
| 9              | Guest contact list prepared by Frank DeCarlo<br>at the direction of Debra Robinson<br>(ATL 1609)App. 4930-4931   |  |
| 10             | Trial Exhibit 64<br>Email string dated 4/5/12 regarding guest Arsenault  |  |
| 11             | Email string dated 4/5/12 regarding guest Arsenault<br>(ATL 1617 – 1618)App. 4932-4934   |  |
| 12<br>13       | Trial Exhibit 65<br>Email string dated 4/10/12 regarding guest Davidson<br>(ATL 1619 – 1620)App. 4935-4937   |  |
| 14<br>15       | Trial Exhibit 66<br>Email dated 4/17/12 regarding guest Scheider<br>(ATL 1621)App. 4938-4939   |  |
| 16<br>17<br>18 | Trial Exhibit 67<br>Portions of David Law's personnel file,<br>redacted as to Social Security number<br>(ATL 1667 – 1681)App. 4940-4955  |  |
| 10             | Trial Exhibit 68   |  |
| 20             | Portions of Lilia Santos' personnel file,<br>redacted as to Social Security number<br>(ATL 1682 – 1695)App. 4956-4970  |  |
| 21<br>22       | <b>VOLUME XXIV – FILED UNDER SEAL</b><br>This Volume is filed under seal pursuant to the Stipulated Protective Order<br>entered on August 27, 2012 by the district court (2 App. 347-357) and by<br>order of the district court during trial (19 App. 3948:12-13). |  |
| 23             | order of the district court during trial (19 App. 3948:12-13).   |  |
| 24             | Trial Exhibit 69<br>Concierge Desk Schedules   |  |
| 25             | (ATL 1740 – 1766)App. 4971-4998  |  |
| 26             | Trial Exhibit 70<br>Emails regarding Ramon Mondragon<br>(ATL 1776 – 1785)App. 4999-5009  |  |
| 27<br>28       | ///  |  |
| 20             |  |  |
|                | Page xvi of xviii  |  |

|          | Trial Trubibit 71   |  |
|----------|---|--|
| 1        | Trial Exhibit 71<br>IT Help Desk Notes for Frank DeCarlo's email<br>(ATL 1786 – 1798)App. 5010-5023   |  |
| 2        | Trial Exhibit 72  |  |
| 3        | Internet Authorization Form signed by Sumona Islam<br>(ATL 0152)App. 5024-5025  |  |
| 4        | Trial Exhibit 73  |  |
| 5<br>6   | Transcript of May 3, 2012 GSR Investigatory Interview<br>Recording with Sumona Islam<br>(GSR02130 – GSR02133)App. 5026-5030   |  |
| 7        | Trial Exhibit 74  |  |
| 8        | Demonstrative exhibit<br>List of emails prepared by Mark Wray<br>(Deposition Exhibit 53)App. 5031-5036  |  |
| 9        | Trial Exhibit 75  |  |
| 10       | Islam's Book of Trade produced to Atlantis  |  |
| 11       | with notes from Atlantis $(ATL 0213 - 0265)$ App. 5037-5090   |  |
| 12       | Trial Exhibit 76<br>Sumona Islam's Hallmark cardApp. 5091-5092  |  |
| 13       | Trial Exhibit 77  |  |
| 14<br>15 | Compilation of GSR/Islam<br>Emails in chronological orderApp. 5093-5220   |  |
| 16       | VOLUME XXV – FILED UNDER SEAL<br>This Volume is filed under seal pursuant to the Stipulated Protective Order  |  |
| 17       | This Volume is filed under seal pursuant to the Stipulated Protective Order entered on August 27, 2012 by the district court (2 App. 347-357) and by order of the district court during trial (19 App. 3948:12-13). |  |
| 18       | [Continued] Trial Exhibit 77  |  |
| 19       | Compilation of GSR/Islam Emails<br>in chronological orderApp. 5221-5428   |  |
| 20       | Trial Exhibit 78  |  |
| 21       | Additional signature pages to Trade Secret<br>Agreement and Business Ethics policy<br>and Code of Conduct Agreement   |  |
| 22       | and Code of Conduct Agreement<br>(ATL 0100 - 0101, 0103, 0128 - 0130)App. 5429-5435   |  |
| 23       | Trial Exhibit 80<br>Full handwritten client list produced by Islam  |  |
| 24       | Full handwritten client list produced by Islam<br>(ISLAM 1- 276)App. 5436-5470  |  |
| 25       | ///   |  |
| 26       | ///   |  |
| 27       | ///   |  |
| 28       | ///   |  |
|          | Page xvii of xviii  |  |
|          |   |  |

|          |   | 1 |
|----------|---|---|
| 1        | <u>VOLUME XXVI – FILED UNDER SEAL</u><br>This Valuums is filed under seal numerication the Stipulated Protective Order  | l |
| 2        | This Volume is filed under seal pursuant to the Stipulated Protective Order entered on August 27, 2012 by the district court (2 App. 347-357) and by order of the district court during trial (19 App. 3948:12-13). | l |
| 3        | [Continued] Trial Exhibit 80  |   |
| 4        | Full handwritten client list produced by Islam<br>(ISLAM 1- 276)App. 5471-5712  | l |
| 5        | Trial Exhibit 81<br>Letter to Mark Wray, Esg. from  | l |
| 6        | Letter to Mark Wray, Esq. from<br>Angela Bader, Esq. dated 10/15/12App. 5713-5718   | l |
| 7        | <u>VOLUME XXVII – FILED UNDER SEAL</u><br>This Volume is filed under seal pursuant to the Stipulated Protective Order   | l |
| 8<br>9   | entered on August 27, 2012 by the district court (2 App. 347-357) and by order of the district court during trial (19 App. 3948:12-13).   | l |
| 10       | Trial Exhibit 82<br>Email from Frank DeCarlo filed 2/22/11  | l |
| 11       | and Declining Player Report as of 12/21/11App. 5719-5729  | l |
| 12       | Trial Exhibit 83<br>Copy of handwritten client list   | l |
| 13       | produced by Islam with notations<br>made during review on July 6-7, 2013App. 5730-5968  | l |
| 14       | <b>VOLUME XXVIII – FILED UNDER SEAL</b><br>This Volume is filed under seal pursuant to the Stipulated Protective Order  | l |
| 15<br>16 | entered on August 27, 2012 by the district court (2 App. 347-357) and by order of the district court during trial (19 App. 3948:12-13).   | l |
| 10       | [Continued] Trial Exhibit 83<br>Copy of handwritten client list   | l |
| 18       | produced by Islam with notations<br>made during review on July 6-7, 2013  | 1 |
| 19       | Trial Exhibit 84<br>Defendent's Responses to Plaintiff's  | l |
| 20       | Defendant's Responses to Plaintiff's<br>First Set of Request for Admission to Defendant<br>Nav-Reno-GS, LLC dba Grand Sierra ResortApp. 6021-6049   | I |
| 21<br>22 | Trial Exhibit 85  | 1 |
| 22       | Handwritten note of Lilia SantosApp. 6050-6052  | 1 |
| 24       |   |   |
| 25       |   | 1 |
| 26       |   |   |
| 27       |   | 1 |
| 28       |   |   |
|          | Page xviii of xviii   | 1 |
|          |   | _ |

| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9   | 2630<br>ROBERT A. DOTSON, ESQ.<br>Nevada State Bar No. 5285<br>rdotson@laxalt-nomura.com<br>ANGELA M. BADER, ESQ.<br>Nevada State Bar No. 5574<br><u>abader@laxalt-nomura.com</u><br>LAXALT & NOMURA, LTD.<br>9600 Gateway Drive<br>Reno, Nevada 89521<br>Tel: (775) 322-1170<br>Fax: (775) 322-1170<br>Fax: (775) 322-1865<br>Attorneys for Plaintiff<br>IN THE SECOND JUDICIAL DISTRICT C | FILED<br>Electronically<br>09-24-2013:01:31:06 PM<br>Joey Orduna Hastings<br>Clerk of the Court<br>Transaction # 4017473 |
|---|---|--|
| 10  | IN AND FOR THE COU  |  |
| 11<br>12  | GOLDEN ROAD MOTOR INN, INC., a Nevada<br>Corporation, d/b/a ATLANTIS CASINO<br>RESORT SPA   | Case No.: CV12-01171<br>Dept No.: B7   |
| 13  | Plaintiff,  |  |
| 14  | VS.   |  |
| 15<br>16<br>17<br>18  | SUMONA ISLAM, an individual; MEI-GSR<br>HOLDINGS LLC, a Nevada limited liability<br>company, d/b/a GRAND SIERRA RESORT;<br>ABC CORPORATIONS; XYZ<br>PARTNERSHIPS; AND JOHN DOES I through<br>X, inclusive.  |  |
| 19  | Defendants.   |  |
| 20  | <b>OBJECTION TO FINDINGS OF</b>   | FACT AND CONCLUSIONS   |
| 21  | OF LAW SUBMITTED BY DEFEND  |  |
| 22  | Plaintiff, GOLDEN ROAD MOTOR INN,   | INC. d/b/a ATLANTIS CASINO RESORT  |
| 23  | SPA (hereinafter "Plaintiff" or "ATLANTIS"), by   | and through undersigned counsel, Laxalt &  |
| 24  | Nomura, hereby files its objections to the Findings   | of Fact and Conclusions of Law submitted by  |
| 25  | Defendant GRAND SIERRA RESORT ("GSR") of  | n September 23, 2013. This objection is made   |
| 26  | and based upon the attached Memorandum of Poin  | ts and Authorities and all pleadings and   |
| 27  | papers on file herein, as well as the Affidavit of Co   | unsel and supporting exhibits.   |
| 28<br>Laxalt & Nomura, Ltd.<br>Attorneys at Law<br>9600 Gateway Drive<br>Reno, Nevada 89521 | ///<br>Page 1 o   | of 9   |



| 1   | ATLANTIS responded to GSR's comments. See Exhibit 5 to Affidavit of Counsel. A Status                            |
|---|--|
| 2   | Conference is scheduled for September 24, 2013.  |
| 3   | II.  |
| 4   | ARGUMENT   |
| 5   | A. Atlantis Objects to Certain Portions of GSR's Findings of Fact and  |
| 6<br>7  | Conclusions of Law as They are not Supported by the Evidence Adduced at<br>Trial nor the Transcript of Decision. |
| 8   | 1. Paragraph 4 of GSR's Findings of Fact is Unsupported  |
| 9   | ATLANTIS does not believe that the Court made any determination regarding additional                             |
| 10  | players obtained by ISLAM during her employment with the ATLANTIS that would or could be                         |
| 11  | included in her "book of trade". Rather, although not a finding of fact during the Court's                       |
| 12  | decision, there was evidence adduced at trial that she was introduced to and developed additional                |
| 13<br>14  | players during the term of her employment with the ATLANTIS. ATLANTIS does not believe                           |
| 15  | the Court determined that the product of ISLAM's work at the ATLANTIS could be the basis for                     |
| 16  | expansion of her "book of trade" which would be ISLAM's to share with any subsequent                             |
| 17  | employer.  |
| 18  | 2. Paragraph 7 of GSR's Findings of Fact is Unsupported  |
| 19  | The statement within paragraph 7 of the Findings of Fact which reads " and received                              |
| 20  | an opinion that the agreement was unenforceable as written" is unsupported. ATLANTIS is not                      |
| 21  | aware of any evidence as to the substance of the claimed opinion rendered by GSR counsel to the                  |
| 22  | GSR related to the enforceability of the contract.   |
| 23  |  |
| 24<br>25  |  |
| 25  | It appears the factual statement contained in paragraph 10 of the Findings of Fact is                            |
| 20  | simply inaccurate. There was no evidence indicating that ISLAM utilized her "book of trade" or                   |
| 28  | drew information from the document identified as her "book of trade" to enter information into                   |
| LAXALT & NOMURA, LTD.<br>Attorneys at Law<br>9600 Gateway Drive | the GSR database. Rather, ISLAM denied utilizing the "book of trade" for that purpose and                        |
| RENO, NEVADA 89521  | Page 3 of 9  |

| 1  | instead claimed to have utilized the spiral notebooks she surreptitiously created while employed  |
|--|---|
| 2  | by the ATLANTIS. Thus, this finding is, in the ATLANTIS' view, inconsistent with the  |
| 3  | decision of the Court and the evidence adduced at trial. Similarly, although ATLANTIS does  |
| 4  | not recall it being addressed in the Court' decision from the bench, the evidence was,  |
| 5  | uncontradicted that ISLAM had identified well over 400 guests that she wished to be coded to  |
| 7  | her at the GSR, approximately 225 of which were added by her to the GSR data base.  |
| 8  | 4. Paragraph 17 of GSR's Findings of Fact is Unsupported  |
| 9  | Paragraph 17 of the Findings of Fact states:  |
| 10   | Atlantis knew that among the names it claimed were misappropriated were names   |
| 11   | which were legally and properly included in Ms. Islam's "book trade" but despite<br>this knowledge brought and obtained an injunction preventing GSR from       |
| 12   | marketing to these individuals from August 27, 2012 through the trial of this matter in 2013.   |
| 13   | This paragraph conflates two issues. Although it is true that among the information   |
| 14   | misappropriated there existed a small number of names that also existed in ISLAM's "book of   |
| 15   |   |
| 16   | trade," this was not a finding of the Court or, to the ATLANTIS' recollection, discussed at all in  |
| 17<br>18   | the Court's decision. Moreover, the injunction was not simply grounded upon a violation of the  |
| 18   | Uniform Trade Secret Act, but also a violation of the Non-Compete Agreement.  |
| 20   | 5. Paragraph 20 of GSR's Findings of Fact is Unsupported  |
| 20   | Paragraph 20 of the Findings of Fact states:  |
| 22   | Atlantis presented no credible evidence that GSR had tortuously [sic] interfered  |
| 23   | with its non-competition agreement with Islam. Atlantis knew that GSR had<br>hired Ms. Islam based on its attorneys legal opinion that the agreement was overly |
| 24   | broad in denying Ms. Islam the right to work in any capacity in any casino.<br>Atlantis further knew or should have known that the non- competition agreement   |
| 25   | was overly broad and unenforceable and unenforceable as a matter of law but continued to prosecute the claim.   |
| 26   | ATLANTIS does not believe that the assertions of fact in paragraph 20 are supported by the  |
| 27   | evidence or the Court's decision.   |
| 28<br>Laxalt & Nomura, Ltd.                                  | ///   |
| ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 | Page 4 of 9   |

| 1   | 6. Paragraph 21 of GSR's Findings of Fact is Unsupported   |
|---|--|
| 2   | Paragraph 21 of the Findings of Fact states:   |
| 3   | Atlantis presented no credible evidence that GSR misappropriated any   |
| 4   | information constituting a trade secret and in fact maintained the litigation and the  |
| 5   | injunction to include names of persons which it knew and admitted at trial were<br>legally in Ms. Islam's book of business and that she was entitled to provide to<br>GSR.   |
| 6   |  |
| 7   | ATLANTIS does not believe that the assertions of fact in paragraph 21 are supported by the   |
| 8   | evidence or the Court's decision.  |
| 9   | 7. Paragraph 22 of GSR's Findings of Fact is Unsupported   |
| 10  | Paragraph 22 of the Findings of Fact states:   |
| 11  | Atlantis continued and maintained the litigation against GSR for misappropriation  |
| 12  | of trade secrets even when it knew that GSR was acting in good faith by relying<br>on Ms. Islam's assertions concerning her "book of trade" and knew that the  |
| 13  | customer information provided by Ms. Islam was limited to the customers' name,<br>address, telephone number and contact information.ATLANTIS does not believe that the assertions of fact in paragraph 22 are supported by the |
| 14  |  |
| 15  |  |
| 16  | evidence or the Court's decision.  |
| 17  | 8. <u>Paragraph 5 of GSR's Conclusions of Law is Unsupported</u>   |
| 18  | Paragraph 5 of the Conclusions of Law states:  |
| 19  | The failure of Atlantis to produce any credible evidence at trial that GSR   |
| 20  | misappropriated trade secrets belonging to Atlantis constitutes "objective speciousness". That subjective bad faith is shown by the Plaintiffs knowledge of  |
| 21  | certain facts as set forth in the findings of facts above; the decision to move<br>forward against GSR and the extent of the litigation against GSR despite a lack of  |
| 22  | direct evidence against GSR. This is a sufficient basis for an award of attorney   |
| 23  | fees pursuant to NRS 600.060. Defendants are not required to prove a negative<br>and under the objective specious standard a lack of evidence in the record of   |
| 24  | misappropriation; in addition to the actions as set forth above; is enough to show that the claim of misappropriation was made in bad faith ( <i>Sasco v. Rosendin</i> )   |
| 25  | <i>Electric Inc.</i> , 143 Cal. Rptr. 3d 828, 207 Cal. App 4th 837 (CA 2012)) and entitles GSR to Attorney's fees and costs in this matter.  |
| 26  |  |
| 27  |  |
| 28<br>Laxalt & Nomura, Ltd.<br>Attorneys at Law |  |
| 9600 GATEWAY DRIVE<br>RENO, NEVADA 89521        | Page 5 of 9  |

| 1   | The reasons set forth in paragraph 5 of the Conclusions of Law supporting an award of fees and   |
|---|--|
| 2   | costs were not set forth in the Judge's Transcript of Decision and are not supported by the  |
| 3   | evidence.  |
| 4   | 9. Paragraph 6 of GSR's Conclusions of Law is Unsupported  |
| 5   | Paragraph 6 of the Conclusions of Law states:  |
| 6   | That Atlantis sought, obtained, and maintained a preliminary injunction in this  |
| 7   | matter that included names which Atlantis knew were not trade secrets under NRS  |
| 8   | 600A.010 and continued to maintain that injunction even when it knew that those names were art [sic] of Sumona Islam's personal book of trade in order to thwart |
| 9   | competition for those players from GSR and said conduct is evidence of bad faith entitling GSR to an award of attorney's fees and costs.                         |
| 10<br>11  | The reason set forth in paragraph 6 of the Conclusions of Law supporting an award of fees and  |
| 12  | costs were not set forth in the Judge's Transcript of Decision and are not supported by the  |
| 13  | evidence.  |
| 14  | III.   |
| 15  |  |
| 16  | <u>CONCLUSION</u>  |
| 17  | Based on the foregoing, ATLANTIS respectfully requests the Court enter the proposed  |
| 18  | Findings of Fact and Conclusions of Law attached hereto as Exhibit 1. <sup>1</sup>   |
| 19  | ///  |
| 20  | ///  |
| 21  | ///  |
| 22  | ///  |
| 23  | ///  |
| 24  | ///  |
| 25  | ///  |
| 26  |  |
| 27  |  |
| 28<br>Laxalt & Nomura, Ltd.<br>Attorneys at Law | <sup>1</sup> This is a clean copy of the redlined version contained in Exhibit 3 to the supporting Affidavit of Counsel.   |
| 9600 GATEWAY DRIVE<br>RENO, NEVADA 89521        | Page 6 of 9  |

**Affirmation Pursuant to NRS 239B.030** The undersigned does hereby affirm that the preceding document does not contain the social security number of any person. Dated this 24 day of September, 2013. LAXALT & NOMURA, LTD. ROBERY A. DOTSON Nevadá State Bar No. 5285 ANGELA M. BADER Nevada State Bar No. 5574 9600 Gateway Drive Reno, Nevada 89521 (775) 322-1170 Attorneys for Plaintiff LAXALT & NOMURA, LTD. ATTORNEYS AT LAW 9600 GATEWAY DRIVE RENO, NEVADA 89521 Page 7 of 9

| 1  | CERTIFICATE OF SERVICE  |
|--|---|
| 2  | Pursuant to NRCP 5(b), I hereby certify that I am an employee of LAXALT &   |
| 3  | NOMURA, LTD., and that on this date; I caused to be served a true and correct copy of the   |
| 4  | foregoing by:   |
| 5<br>6<br>7  | (BY MAIL) on all parties in said action, by placing a true copy thereof enclosed<br>in a sealed envelope in a designated area for outgoing mail, addressed as set forth<br>below. At the Law Offices of Laxalt & Nomura, mail placed in that designated<br>area is given the correct amount of postage and is deposited that same date in the |
| 8  | ordinary course of business, in a United States mailbox in the City of Reno,<br>County of Washoe, Nevada.   |
| 9  | By electronic service by filing the foregoing with the Clerk of Court using the E-<br>Flex system, which will electronically mail the filing to the following individuals.  |
| 10<br>11   | (BY PERSONAL DELIVERY) by causing a true copy thereof to be hand delivered this date to the address(es) at the address(es) set forth below.   |
| 12   | (BY FACSIMILE) on the parties in said action by causing a true copy thereof to be telecopied to the number indicated after the address(es) noted below.   |
| 13   | Reno/Carson Messenger Service.  |
| 14   | By email to the email addresses below.  |
| 15   | addressed as follows:   |
| 16<br>17   | Steven B. Cohen, Esq.Mark Wray, Esq.Stan Johnson, Esq.Law Office of Mark Wray   |
| 18   | Terry Kinnally, Esq.608 Lander StreetCohen-Johnson, LLCReno, NV 89509   |
| 19   | 255 E. Warm Springs Rd, Ste 100<br>Las Vegas, NV 89119 mwray@markwraylaw.com  |
| 20   | scohen@cohenjohnson.com   |
| 21   | sjohnson@cohenjohnson.com   |
| 22   | tkinnally@cohenjohnson.com  |
| 23   | DATED this $\frac{\partial 4}{\partial 4}$ day of September, 2013.  |
| 24   | L. Margan Borne   |
| 25   | L. MORGAN BOGUMIL   |
| 26   |   |
| 27   |   |
| 28<br>Laxalt & Nomura, Ltd.                                  |   |
| ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 | Page 8 of 9   |

| 1   |         | INDEX OF EXHIBITS  |       |
|---|---------|--|-------|
| 2   |         |  |       |
| 3   | Ехнівіт | DESCRIPTION  | PAGES |
| 4   | 1       | Plaintiff's proposed Findings of Fact and Conclusions of Law | 6     |
| 5   |         |  |       |
| 6   |         |  |       |
| 7   |         |  |       |
| 8   |         |  |       |
| 9   |         |  |       |
| 10  |         |  |       |
| 11  |         |  |       |
| 12  |         |  |       |
| 13  |         |  |       |
| 14  |         |  |       |
| 15  |         |  |       |
| 16  |         |  |       |
| 17  |         |  |       |
| 18  |         |  |       |
| 19  |         |  |       |
| 20  |         |  |       |
| 21  |         |  |       |
| 22  |         |  |       |
| 23  |         |  |       |
| 24  |         |  |       |
| 25  |         |  |       |
| 26  |         |  |       |
| 27  |         |  |       |
| 28<br>Laxalt & Nomura, Ltd.<br>Attorneys at Law<br>9600 Gateway Drive<br>Reno, Nevada 89521 |         | Page 9 of 9  |       |

#### FILED

Electronically 09-24-2013:01:31:06 PM Joey Orduna Hastings Clerk of the Court <u>Transaction # 4017473</u>

## **EXHIBIT 1**

# **EXHIBIT 1**

| 1        | IN THE SECOND JUDICIAL DISTRICT O  | COURT OF THE STATE OF NEVADA                             |  |
|----------|--|--|--|
| 2        | IN AND FOR THE COU   |  |  |
| 3        | GOLDEN ROAD MOTOR INN, INC., a Nevada  | Case No.: CV12-01171                                     |  |
| 4        | Corporation, d/b/a ATLANTIS CASINO<br>RESORT SPA,  | Dept No.: B7   |  |
| 5        |  | FINDINGS OF FACT AND                                     |  |
| 6        | Plaintiff,<br>vs.  | CONCLUSIONS OF LAW AND                                   |  |
| 7        | SUMONA ISLAM, an individual; MEI-GSR   | JUDGMENT AS SUBMITTED BY<br>ATLANTIS PURSUANT TO SJDCR 9 |  |
| 8        | HOLDINGS LLC d/b/a GRAND SIERRA<br>RESORT; et.al.  |  |  |
| 9        | Defendants.  |  |  |
| 10<br>11 |  |  |  |
| 12       | This matter came on for a non-jury trial   | on July 1, 2013 before the Honorable Patrick             |  |
| 12       | Flanagan, District Judge, presiding. The Court   |  |  |
| 14       | reviewed the exhibits submitted into evidence and having heard the argument of Counsel finds |  |  |
| 15       | in favor of the Defendant MEI-GSR HOLDINGS   |  |  |
| 16       | all causes of action alleged against it and awards   |  |  |
| 17       | GRAND SIERRA RESORT attorneys' fees pursu  |  |  |
| 18       | NRS 18.110 and further makes the following find  | ings of fact and conclusions of law.                     |  |
| 19       | FINDINGS OF FACTS:   | e a casino host for Harrah's Casino in Reno.             |  |
| 20       |  | loyment with Harrah's she developed a list of            |  |
| 21       | 2. That during the course of her emp<br>players with information concerning those players    |  |  |
| 22       |  | Harrah's and became employed by Plaintiff                |  |
| 23       | Golden Road Motor Inn as a host at the Atlantis C  |  |  |
| 24       |  | at Atlantis, Sumona provided a copy of her               |  |
| 25       | "book of trade" to Atlantis which was incorpo  |  |  |
| 26       | employment with Atlantis, Sumona was introduce   |  |  |
| 27       |  |  |  |
| 28       |  |  |  |
|          | Page   | l of 5   |  |

In January 2011 Sumona Islam entered into a non-competition agreement with
 the Atlantis which provided that she could not be employed by any casino in any capacity
 within 150 mile radius for one year from her termination of employment with Atlantis.

6. In January 2012 she applied for a position as an executive casino host with
GSR, a hotel casino in Reno owned by Defendant MEI-GSR HOLDINGS INC.

7. She informed GSR of her non-competition agreement with Atlantis and
provided a copy of that document to GSR. GSR sent the document to its counsel for review.

8 8. At the time of her hiring GSR through its agents told Sumona Islam not to bring
9 any information from Atlantis, except for herself and her relations.

9. Although Ms. Islam was in possession of spiral notebooks in which she had
copied information from the Atlantis' database, she did not give or show those notebooks to
anyone at GSR.

13 10. Upon her hiring in January 2012, Sumona entered certain information into the 14 GSR database from the spiral notebooks that she surreptitiously created while employed by the 15 Atlantis. This consisted of approximately 225 guests, though she identified well over 400 16 guests that she wished to be assigned to her as a host based on her statement that she had prior 17 relationships with these individuals.

18 11. The GSR database restricted the information which could be inputted by hosts
19 to a player's name, address telephone number and contract information and has no fields in
20 which Sumona could have inputted player ratings, casino credit history, or player history.

12. A customer's name, address and contact information are not trade secrets.
For purposes of this litigation it was determined that the following would constitute a trade
secret

a) player tracking records;

24

25

26

27

28

- b) other hosts customers;
- c) initial buy-ins;
- d) level of play;
- e) table games;

Page 2 of 5

| 1  | f)  | time of play;  |  |
|----|---|--|--|
| 2  | g)  | customer's personal information such as a Social Security number                 |  |
| 3  | h)  | customer's casino credit;  |  |
| 4  | i)  | customer's location, whether they're international, regional or local player     |  |
| 5  | beyond any information contained within the customer's address; |  |  |
| 6  | j)  | marketing strategy;  |  |
| 7  | k)  | customer's birth date;   |  |
| 8  | 1)  | customer's tier ratings;   |  |
| 9  | m)  | comp information ;   |  |
| 10 | n)  | player's history of play;  |  |
| 11 | o)  | player's demographics;   |  |
| 12 | p)  | players' financial information;  |  |
| 13 | q)  | company's financial information;   |  |
| 14 | r)  | company's marketing strategy;  |  |
| 15 | s)  | other employee's information and customer information.                           |  |
| 16 | 13.   | In April 2012 house counsel for Atlantis sent a letter to GSR stating that       |  |
| 17 | Sumona had  | taken proprietary information from the Atlantis computers and changed other      |  |
| 18 | customer info   | ormation in the Atlantis database.   |  |
| 19 | 14.   | Counsel for GSR informed plaintiff that Ms. Islam denied taking any              |  |
| 20 | proprietary in  | formation from Atlantis and requested Atlantis to provide the information which  |  |
| 21 | it believed ha  | d been misappropriated by Ms. Islam. Plaintiff did not provide any information.  |  |
| 22 | 15.   | Atlantis filed suit against Ms. Islam and GSR alleging that GSR had tortuously   |  |
| 23 | interfered with   | th Atlantis' non-competition agreement, tortuously interfered with a prospective |  |
| 24 | economic adv  | vantage belonging to Atlantis and violation of NRS 600A.010 commonly known       |  |
| 25 | as the Nevada   | a Trade Secret Act.  |  |
| 26 | 16.   | Plaintiff sought a preliminary injunction which enjoined GSR from using any      |  |
| 27 | information ]   | provided to it from Sumona Islam. GSR stipulated to this injunction and took     |  |
| 28 | reasonable st   | eps to insure good faith and timely compliance with the injunction.              |  |
|    |   | Page 3 of 5  |  |

17. Atlantis presented no credible evidence that GSR had a duty to investigate the 1 names in Ms. Islam's "book of trade" beyond making inquiries of Ms. Islam. To the contrary 2 there was credible testimony that casinos have a right to rely on the host's statements. 3 18. GSR provided a list of all the names and information concerning those 4 individuals added to the GSR database by Ms. Islam which showed that the information was 5 limited to the individual player's name, address and contact information. None of which 6 constitutes a trade secret under NRS 600A .10. 7 19. GSR did not misappropriate a trade secret belonging to Atlantis; 8 20. GSR did not tortuously interfere with a contract between Sumona Islam and 9 Atlantis. 10 21. GSR did not interfere with a prospective economic advantage belonging to 11 12 Atlantis. 22. There is a lack of any evidence in the record that supports the claim of Atlantis 13 that GSR misappropriated Atlantis' trade secrets and therefore, Atlantis has failed to meet its 14 burden of proof. 15 23. That early on in the litigation Defendant Islam admitted that she had taken 16 certain information from ATLANTIS in the form certain spiral notebooks. 17 24. That early on in the litigation Defendant Islam testified that she had not shown 18 the information in the form of the spiral notebooks to any representative of GSR. 19 25. That early on in the litigation Defendant Islam testified and confirmed that she 20 was told by the representatives of GSR not to bring anything with her except for herself and her 21 22 relationships. 26. That early on in the litigation Defendant Islam testified and confirmed that she 23 had told representatives of GSR that she did not bring trade secret information with her or that 24 she had information belonging to ATLANTIS. 25 /// 26 /// 27 /// 28

| 1  | CONCLUSIONS OF LAW:   |
|----|---|
| 2  | 1. The non-competition agreement between Sumona Islam and Atlantis, in                        |
| 3  | prohibiting casino employment in any capacity was overly broad and unenforceable as a matter  |
| 4  | of law.   |
| 5  | 2. That absent an enforceable employment contract or non-competition agreement                |
| 6  | with Atlantis, GSR could not as a matter of law, interfere with contractual relations between |
| 7  | Sumona and Atlantis.  |
| 8  | 3. A customer's name address, and contact information is not a trade secret under             |
| 9  | NRS 600A.010. GSR did not misappropriate any trade secrets which belonged to Atlantis by      |
| 10 | allowing Sumona Islam to upload this information into its database.                           |
| 11 | 4. GSR did not improperly obtain the information concerning players listed above              |
| 12 | as set forth in 600A.030 and had a good faith reliance on Ms. Islam's assurances that all the |
| 13 | names provided were part of her personal "book of trade."                                     |
| 14 | 5. That the claims against GSR are dismissed and judgment entered in favor of the             |
| 15 | Defendant GSR and GSR is entitled to an award of fees and costs against Atlantis.             |
| 16 | CONCLUSION  |
| 17 | 6. Judgment in favor of Defendant GSR against Plaintiff ATLANTIS.                             |
| 18 |   |
| 19 | DATED THIS DAY OF, 2013.  |
| 20 |   |
| 21 | DISTRICT JUDGE  |
| 22 | Respectfully submitted,   |
| 23 | LAXALT & NOMURA, LTD  |
| 24 | 1 The Shik  |
| 25 | By:<br>ROBERT A. DOTSON (NSB # 5285)  |
| 26 | ANGELA M. BADER, ESQ. (NSB #5574)<br>9600 Gateway Dr.   |
| 27 | Reno, NV 89521  |
| 28 | T: (775) 322-1170<br>F: (775) 322-1865  |
|    | Page 5 of 5   |
|    |   |
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8  | 1030<br>ROBERT A. DOTSON, ESQ.<br>Nevada State Bar No. 5285<br><u>rdotson@laxalt-nomura.com</u><br>ANGELA M. BADER, ESQ.<br>Nevada State Bar No. 5574<br><u>abader@laxalt-nomura.com</u><br>LAXALT & NOMURA, LTD.<br>9600 Gateway Drive<br>Reno, Nevada 89521<br>Tel: (775) 322-1170<br>Fax: (775) 322-1865<br>Attorneys for Plaintiff | FILED<br>Electronically<br>09-24-2013:01:31:06 PM<br>Joey Orduna Hastings<br>Clerk of the Court<br>Transaction # 4017473 |
|---|--|--|
| 9   | IN THE SECOND JUDICIAL DISTRICT C  | COURT OF THE STATE OF NEVADA   |
| 10  | IN AND FOR THE COU   | JNTY OF WASHOE   |
| 11  | GOLDEN ROAD MOTOR INN, INC., a Nevada Corporation, d/b/a ATLANTIS CASINO   | Case No.: CV12-01171   |
| 12  | RESORT SPA   | Dept No.: B7   |
| 14  | Plaintiff,<br>vs.  |  |
| 15  | SUMONA ISLAM, an individual; MEI-GSR   |  |
| 16  | HOLDINGS LLC, a Nevada limited liability company, d/b/a GRAND SIERRA RESORT;   |  |
| 17<br>18  | ABC CORPORATIONS; XYZ<br>PARTNERSHIPS; AND JOHN DOES I through<br>X, inclusive.  |  |
| 19  | Defendants.  |  |
| 20  |  |  |
| 21  | AFFIDAVIT OF COUNS<br>OBJECTION TO FINDINGS OF   | FACT AND CONCLUSIONS   |
| 22  | OF LAW SUBMITTED BY DEFEND   | ANT GRAND SIERRA RESORT  |
| 23  | STATE OF NEVADA )<br>) ss.   |  |
| 24  | COUNTY OF WASHOE   |  |
| 25  | ANGELA M. BADER hereby affirms, und  | er penalty of perjury, that the assertions   |
| 26<br>27  | contained herein are true;   |  |
| 27  |  | e law in the State of Nevada and represent the   |
| 20<br>LAXALT & NOMURA, LTD.<br>ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 | Plaintiff, Golden Road Motor Inn, Inc., a Nevada c<br>Page 1 o   |  |

| 1  | ("Plaintiff"), in this action.  |
|--|---|
| 2  | 2. Attached hereto as Exhibit 1 is a true and correct copy of GSR's proposed                  |
| 3  | Findings of Fact and Conclusions of Law served on September 2, 2013.                          |
| 4  | 3. Attached hereto as Exhibit 2 is a true and correct copy of a letter from Robert            |
| 5  | Dotson addressed to Stan Johnson, dated September 9, 2013, responding with objections.        |
| 6  | 4. Attached hereto as Exhibit 3 is a true and correct copy of an email from Robert            |
| 7  | Dotson addressed to Stan Johnson, dated September 18, 2013 (including attachment), forwarding |
| 8  | Plaintiff's proposed revisions to GSR's Findings of Fact and Conclusions of Law.              |
| 9  | 5. Attached hereto as Exhibit 4 is a true and correct copy of a letter from Stan              |
| 10   | Johnson addressed to Robert Dotson, dated September 18, 2013.                                 |
| 11   | 6. Attached hereto as Exhibit 5 is a true and correct copy of an email from Robert            |
| 12   | Dotson addressed to Stan Johnson, dated September 20, 2013.                                   |
| 13   | Affirmation Pursuant to NRS 239B.030  |
| 14   | The undersigned does hereby affirm that the preceding document does not contain the           |
| 15   | social security number of any person  |
| 16   | FURTHER YOUR AFFIANT SAYETH NAUGHT.   |
| 17   | Mic Da.)  |
| 18   | ANGELAM. BADER  |
| 19   | SUBSCRIBED and SWORN to before me   |
| 20   | this <u>24</u> day of September, 2013.  |
| 21   | C.Morgan Korun  |
| 22   | NOTARY PUBLIC   |
| 23   | L. MORGAN BOGUMIL<br>Notary Public - State of Nevada  |
| 24   | Appointment Recorded in Washoe County<br>No: 03-81973-2 - Expires May 16, 2015                |
| 25   |   |
| 26   |   |
| 27   |   |
| 28<br>Laxalt & Nomura, Ltd.<br>Attorneys at Law              |   |
| ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 | Page 2 of 4   |

| 1   | CERTIFICATE OF SERVICE  |
|---|---|
| 2   | Pursuant to NRCP 5(b), I hereby certify that I am an employee of LAXALT &   |
| 3   | NOMURA, LTD., and that on this date; I caused to be served a true and correct copy of the   |
| 4   | foregoing by:   |
| 5<br>6<br>7   | (BY MAIL) on all parties in said action, by placing a true copy thereof enclosed<br>in a sealed envelope in a designated area for outgoing mail, addressed as set forth<br>below. At the Law Offices of Laxalt & Nomura, mail placed in that designated<br>area is given the correct amount of postage and is deposited that same date in the<br>ordinary course of business, in a United States mailbox in the City of Reno, |
| 8   | County of Washoe, Nevada.   |
| 9   | By electronic service by filing the foregoing with the Clerk of Court using the E-<br>Flex system, which will electronically mail the filing to the following individuals.  |
| 10<br>11  | <ul> <li>(BY PERSONAL DELIVERY) by causing a true copy thereof to be hand<br/>delivered this date to the address(es) at the address(es) set forth below.</li> </ul>   |
| 12  | (BY FACSIMILE) on the parties in said action by causing a true copy thereof to be telecopied to the number indicated after the address(es) noted below.   |
| 13  | Reno/Carson Messenger Service.  |
| 14  | By email to the email addresses below.  |
| 15  | addressed as follows:   |
| 16  | Steven B. Cohen, Esq. Mark Wray, Esq.   |
| 17  | Stan Johnson, Esq.Law Office of Mark WrayTerry Kinnally, Esq.608 Lander Street  |
| 18  | Cohen-Johnson, LLCReno, NV 89509255 E. Warm Springs Rd, Ste 100   |
| 19  | Las Vegas, NV 89119 <u>mwray@markwraylaw.com</u>  |
| 20  | scohen@cohenjohnson.com   |
| 21  | sjohnson@cohenjohnson.com<br>tkinnally@cohenjohnson.com   |
| 22  | DATED this $24$ day of September, 2013.   |
| 23<br>24  | 1 Moren Roll  |
| 24  | $\frac{(\mathcal{N}(\mathcal{N})\mathcal{O}\mathcal{O}\mathcal{O}\mathcal{O}\mathcal{O}\mathcal{O}\mathcal{O}\mathcal{O}\mathcal{O}\mathcal{O}$   |
| 25  |   |
| 20  |   |
| 27  |   |
| LAXALT & NOMURA, LTD.<br>ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 | Page 3 of 4   |

| 1   |         | INDEX OF EXHIBITS  |       |
|---|---------|--|-------|
| 2   |         | Decement   | Diana |
| 3   | EXHIBIT | DESCRIPTION           GSR's proposed Findings of Fact and Conclusions of Law served on | PAGES |
| 5   | 1       | September 2, 2013  | 9     |
| 6   | 2       | September 9, 2013 letter   | 3     |
| 7   | 3       | September 18, 2013 email with attachment   | 7     |
| 8   | 4       | September 18, 2013 letter  | 4     |
| 9   | 5       | September 20, 2013 email   | 2     |
| 10  |         |  |       |
| 11  |         |  |       |
| 12  |         |  |       |
| 13  |         |  |       |
| 14  |         |  |       |
| 15  |         |  |       |
| 16  |         |  |       |
| 17  |         |  |       |
| 18  |         |  |       |
| 19  |         |  |       |
| 20  |         |  |       |
| 21  |         |  |       |
| 22  |         |  |       |
| 23  |         |  |       |
| 24  |         |  |       |
| 25  |         |  |       |
| 26  |         |  |       |
| 27<br>28  |         |  |       |
| 28<br>LAXALT & NOMURA, LTD.<br>ATTORNEYS AT LAW<br>9600 GATEWAY DRIVE<br>RENO, NEVADA 89521 |         | Page 4 of 4  |       |

### FILED

Electronically 09-24-2013:01:31:06 PM Joey Orduna Hastings Clerk of the Court <u>Transaction # 4017473</u>

# **EXHIBIT 1**

# **EXHIBIT 1**

| 1        | COHEN-JOHNSON, LLC  |  |  |
|----------|---|--|--|
| 2        | H. STAN JOHNSON<br>Nevada Bar No. 00265   |  |  |
| 3        | sjohnson@cohenjohnson.com<br>BRIAN A. MORRIS, ESQ.  |  |  |
| 4        | Nevada Bar No. 11217<br>bam@cohenjohnson.com  |  |  |
| 5        | 255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119  |  |  |
| 6        | Telephone: (702) 823-3500<br>Facsimile: (702) 823-3400<br>Attorneys for Grand Sierra Resort   |  |  |
| 7        | IN THE SECOND JUDICIAL DISTRICT   | COURT OF THE STATE OF NEVADA   |  |
| 8        | IN AND FOR THE CO   |  |  |
| 9        | GOLDEN ROAD MOTOR INN, INC., a Nevada   |  |  |
| 10       | Corporation, d/b/a ATLANTIS CASINO<br>RESORT SPA,   | Case No.: CV12-01171   |  |
| 11       | Plaintiff,  | Dept. No.: B7  |  |
| 12       | VS.   |  |  |
| 13       | SUMONA ISLAM, an individual; MEI-GSR<br>HOLDINGS LLC d/b/a GRAND SIERRA   |  |  |
| 14       | RESORT; et.al.  | FINDINGS OF FACT AND<br>CONCLUSIONS OF LAW AND                         |  |
| 15<br>16 | Defendants.   | JUDGMENT AS SUBMITTED BY<br>GRAND SIERRA RESORT PURSUANT<br>TO SJDCR 9 |  |
| 17       | This matter same on for a non jury trial  | on July 1, 2013 before the Honorable Patrick                           |  |
| 18       | This matter came on for a non-jury trial on July 1, 2013 before the Honorable Patrick<br>Flanagan, District Judge, presiding. The Court having heard the testimony of witnesses, reviewed |  |  |
| 19       | the exhibits submitted into evidence and having h   |  |  |
| 20       | the Defendant MEI-GSR HOLDINGS, LLC, d/b/   |  |  |
| 21       | action alleged against it and awards Defendant  |  |  |
| 22       | SIERRA RESORT attorneys' fees pursuant to NF  |  |  |
| 23       | and further makes the following findings of fact as   |  |  |
| 24       | FINDINGS OF FACTS:  |  |  |
| 25       |   | e a casino host for Harrah's Casino in Reno.                           |  |
| 26       |   | loyment with Harrah's she developed a list of                          |  |
| 27       |   |  |  |
| 28       | players with information concerning those players   |  |  |
|          |   | Harrah's and became employed by Plaintiff                              |  |
|          | Page 1  | οι δ   |  |
|          |   |  |  |

COHEN-JOHNSON, LLC 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400 1 Golden Road Motor Inn as a host at the Atlantis Casino.

At the time of her employment at Atlantis, Sumona provided a copy of her "book
 of trade" to Atlantis which was incorporated into the Atlantis data base. During her employment
 with Atlantis, she obtained additional players whom she included in her "book of trade".

5 5. In January 2011 Sumona Islam entered into a non-competition agreement with the
Atlantis which provided that she could not be employed by any casino in any capacity within 150
7 mile radius for one year from her termination of employment with Atlantis.

8 6. In January 2012 she applied for a position as an executive casino host with GSR,
9 a hotel casino in Reno owned by Defendant MEI-GSR HOLDINGS INC.

7. She informed GSR of her non-competition agreement with Atlantis and provided
a copy of that document to GSR. GSR sent the document to its counsel for review and received
an opinion that the agreement was unenforceable as written.

8. At the time of her hiring GSR through its agents told Sumona Islam not to bring any information from Atlantis, except for herself and her relations.

9. Although Ms. Islam was in possession of spiral notebooks in which she had copied information from the Atlantis' data base, she did not give or show those notebooks to anyone at GSR.

18 10. Upon her hiring in January 2012, Sumona entered certain information from her 19 "book of trade" into the GSR database. This consisted of approximately 200 guests, that she 20 wished to be assigned to her as a host based on her statement that she had prior relationships with 21 these individuals.

11. The GSR database restricted the information which could be inputted by hosts to
a player's name, address telephone number and contract information and has no fields in which
Sumona could have inputted player ratings, casino credit history, or player history.

25

27

28

12. A customer's name, address and contact information are not trade secrets.

26 For purposes of this litigation it was determined that the following would constitute a trade secret

a) player tracking records;

b) other hosts customers;

Page 2 of 8

13

14

15

16

17

|   | 1  | c) initial buy-ins;   |  |  |
|---|----|---|--|--|
|   | 2  | d) level of play;   |  |  |
|   | 3  | e) table games;   |  |  |
|   | 4  | f) time of play;  |  |  |
|   | 5  | g) customer's personal information such as a Social Security number                           |  |  |
|   | 6  | h) customer's casino credit;  |  |  |
|   | 7  | i) customer's location, whether they're international, regional or local player beyond        |  |  |
|   | 8  | any information contained within the customer's address;                                      |  |  |
|   | 9  | j) marketing strategy;  |  |  |
|   | 10 | k) customer's birth date;   |  |  |
|   | 11 | 1) customer's tier ratings;   |  |  |
| <b>F</b> \  | 12 | m) comp information ;   |  |  |
| LLC<br>e 100  | 13 | n) player's history of play;  |  |  |
| <b>ON,</b><br>ad, Suite<br>89119<br>22) 823-  | 14 | o) player's demographics;   |  |  |
| EN-JOHNSON,<br>Warm Springs Road, Suit<br>Las Vegas, Nevada 89119<br>823-3500 FAX: (702) 823                              | 15 | p) players' financial information;  |  |  |
| (-JOI)<br>m Spri<br>/egas, 1<br>3500 F/   | 16 | q) company's financial information;   |  |  |
| COHEN-JOHNSON, LL<br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>(702) 823-3500 FAX: (702) 823-3400 | 17 | r) company's marketing strategy;  |  |  |
| CO)   | 18 | s) other employee's information and customer information.                                     |  |  |
|   | 19 | 13. In April 2012 house counsel for Atlantis sent a letter to GSR stating that Sumona         |  |  |
|   | 20 | had taken proprietary information from the Atlantis computers and changed other customer      |  |  |
|   | 21 | information in the Atlantis database.   |  |  |
|   | 22 | 14. Counsel for GSR informed plaintiff that Ms. Islam denied taking any proprietary           |  |  |
|   | 23 | information from Atlantis and requested Atlantis to provide the information which it believed |  |  |
|   | 24 | had been misappropriated by Ms. Islam. Plaintiff did not provide any information.             |  |  |
|   | 25 | 15. Atlantis filed suit against Ms. Islam and GSR alleging that GSR had tortuously            |  |  |
|   | 26 | interfered with Atlantis' non-competition agreement, tortuously interfered with a prospective |  |  |
|   | 27 | economic advantage belonging to Atlantis and violation of NRS 600A.010 commonly known as      |  |  |
|   | 28 | the Nevada Trade Secret Act.  |  |  |
|   |    | Page 3 of 8   |  |  |

Plaintiff sought a preliminary injunction which enjoined GSR from using any 16. information provided to it from Sumona Islam. GSR took reasonable steps to insure good faith and timely compliance with the injunction.

17. Atlantis knew that among the names it claimed were misappropriated were names 4 5 which were legally and properly included in Ms. Islam's "book trade" but despite this knowledge 6 brought and obtained an injunction preventing GSR from marketing to these individuals from August 27, 2012 through the trial of this matter in 2013. 7

Atlantis presented no credible evidence that GSR had a duty to investigate the 8 18. 9 names in Ms. Islam's "book of trade" beyond making inquiries of Ms. Islam. To the contrary 10 there was credible testimony that casinos have a right to rely on the host's statements.

19. GSR provided a list of all the names and information concerning those individuals added to the GSR data base by Ms. Islam which showed that the information was limited to the individual player's name, address and contact information. None of which constitutes a trade secret under NRS 600A .10.

Atlantis presented no credible evidence that GSR had tortuously interfered with 20. its non-competition agreement with Islam. Atlantis knew that GSR had hired Ms. Islam based on 16 its attorneys legal opinion that the agreement was overly broad in denying Ms. Islam the right to work in any capacity in any casino. Atlantis further knew or should have known that the noncompetition agreement was overly broad and unenforceable and unenforceable as a matter of law but continued to prosecute the claim.

Atlantis presented no credible evidence that GSR misappropriated any 21 21. information constituting a trade secret and in fact maintained the litigation and the injunction to 22 23 include names of persons which it knew and admitted at trial were legally in Ms. Islam's book of 24 business and that she was entitled to provide to GSR.

Atlantis continued and maintained the litigation against GSR for misappropriation 25 22. 26 of trade secrets even when it knew that GSR was acting in good faith by relying on Ms. Islam's assertions concerning her "book of trade" and knew that the customer information provided by 27 28 Ms. Islam was limited to the customers' name, address, telephone number and contact

Page 4 of 8

1

2

3

11

12

13

14

15

17

18

19

20

1 information.

2

5

6

12

13

14

15

16

17

18

19

20

21

23. GSR did not misappropriate a trade secret belonging to Atlantis;

3 24. GSR did not tortuously interfere with a contract between Sumona Islam and 4 Atlantis.

25. GSR did not interfere with a prospective economic advantage belonging to Atlantis.

7 26. There is a lack of any evidence in the record that supports the claim of Atlantis
8 that GSR misappropriated Atlantis' trade secrets and therefore, Atlantis has failed to meet its
9 burden of proof.

10 27. That early on in the litigation Defendant Islam admitted that she had taken certain
11 information from ATLANTIS in the form certain spiral notebooks.

28. That early on in the litigation Defendant Islam testified that she had not shown the information in the form of the spiral notebooks to any representative of GRS.

29. That early on in the litigation Defendant Islam testified and confirmed that she was told by the representatives of GSR not to bring anything with her except for herself and her relationships.

30. That early on in the litigation Defendant Islam testified and confirmed that she had told representatives of GSR that she did not bring trade secret information with her or that she had information belonging to ATLANTIS.

**CONCLUSIONS OF LAW:** 

The non-competition agreement between Sumona Islam and Atlantis, in
 prohibiting casino employment in any capacity was overly broad and unenforceable as a matter
 of law.

25 2. That absent an enforceable employment contract or non-competition agreement
with Atlantis, GSR could not as a matter of law, interfere with contractual relations between
27 Sumona and Atlantis.

28

3. A customer's name address, and contact information is not a trade secret under

Page 5 of 8

NRS 600A.010. GSR did not misappropriate any trade secrets which belonged to Atlantis by
 allowing Sumona Islam to upload this information into its data base.

GSR did not improperly obtain the information concerning players listed above as
set forth in 600A.030 and had a good faith reliance on Ms. Islam's assurances that all the names
provided were part of her personal "book of trade"

6 5. The failure of Atlantis to produce any credible evidence at trial that GSR 7 misappropriated trade secrets belonging to Atlantis constitutes "objective speciousness". That 8 subjective bad faith is shown by the Plaintiff's knowledge of certain facts as set forth in the 9 findings of facts above; the decision to move forward against GSR and the extent of the litigation 10 against GSR despite a lack of direct evidence against GSR. This is a sufficient basis for an 11 award of attorney fees pursuant to NRS 600.060. Defendants are not required to prove a 12 negative and under the objective specious standard a lack of evidence in the record of 13 misappropriation; in addition to the actions as set forth above; is enough to show that the claim of misappropriation was made in bad faith (Sasco v. Rosendin Electric Inc., 143 Cal. Rptr. 3d 14 828, 207 Cal. App 4th 837 (CA 2012)) and entitles GSR to Attorney's fees and costs in this 15 16 matter.

17 6. That Atlantis sought, obtained, and maintained a preliminary injunction in this
18 matter that included names which Atlantis knew were not trade secrets under NRS 600A.010 and
19 continued to maintain that injunction even when it knew that those names were art of Sumona
20 Islam's personal book of trade in order to thwart competition for those players from GSR and
21 said conduct is evidence of bad faith entitling GSR to an award of attorney's fees and costs.

7. That the claims against GSR are dismissed and judgment entered in favor of the Defendant GSR and GSR is entitled to an award of costs pursuant to NRS 18.110.

8. GSR is also entitled to bring an appropriate motion for fees and costs pursuant to an offer of judgment dated May 20, 2013 under NRCP 68 and NRS 17.115.

Page 6 of 8

22

23

24

25

26

27

28





## **EXHIBIT 2**

### FILED

Electronically 09-24-2013:01:31:06 PM Joey Orduna Hastings Clerk of the Court Transaction # 4017473

# **EXHIBIT 2**

### LAXALT & NOMURA, LTD. Attorneys at Law

DON NOMURA WAYNE SHAFFER ROBERT DOTSON STEVEN GUINN DANIEL HAYWARD JASON PEAK JAMES MURPHY HOLLY PARKER RENO OFFICE 9600 GATEWAY DRIVE RENO, NEVADA 89521 TEL: 775.322.1170 FAX: 775.322.1865

Las Vegas Office 6720 Via Austi Pkwy., Suite 430 Las Vegas, Nevada 89119 Tel: 702.388.1551 Fax: 702.388.1559

BRUCE LAXALT (1951-2010)

September 9, 2013 REPLY TO RENO OFFICE JANICE JENSEN ANGELA BADER LON BURKE MARSHALL SMITH MADELYN SHIPMAN JUSTIN VANCE DANIEL TETREAULT RYAN LEARY MARILEE BRETERNITZ

File No. 325.087

Via Email Only Stan Johnson, Esq. Cohen-Johnson, LLC 255 E. Warm Springs Rd, Ste 100 Las Vegas, NV 89119 sjohnson@cohenjohnson.com

### RE: CASE NO. : CV12-01171 GOLDEN ROAD MOTOR INN, INC. DBA ATLANTIS CASINO RESORT SPA V. SUMONA ISLAM AND MEI-GSR HOLDINGS, LLC DBA GRAND SIERRA RESORT

Dear Stan:

I wish to thank you for submitting to us your proposed Findings of Fact and Conclusions of Law ("FFCL"). In this correspondence, we will attempt to address the primary issues which we believe are contained in the proposed Order which find no support in the Court's decision and/or the evidence adduced at trial. Specifically, we would offer the following suggestions regarding your proposed FFCL:

1. With regard to Finding of Fact No. 4, I do not believe that the Court made any determination regarding additional players obtained by Sumona Islam ("Islam") during her employment with the Atlantis that would or could be included in her "book of trade". Rather, although not a finding of fact during the Court's decision, there was evidence adduced at trial that she was introduced to and developed additional players during the term of her employment with the Atlantis. I do not believe the Court determined that the product of her work at the Atlantis could be the basis for expansion of her "book of trade" which would be hers to share with any subsequent employer.

2. With regard to Finding of Fact No. 7, I am not aware of any evidence as to the substance of the opinion rendered by Grand Sierra Resort ("GSR") counsel to the GSR related to the enforceability of the contract.

### LAXALT & NOMURA

ATTORNEYS AT LAW

Stan Johnson, Esq. Cohen-Johnson, LLC September 9, 2013 Page 2

3. With regard to Finding of Fact No. 10, it appears the factual statement is simply inaccurate. There was no evidence indicating that Islam utilized her "book of trade" or drew information from the document identified as her "book of trade" to enter information into the GSR database. Rather, she denied utilizing the "book of trade" for that purpose and instead claimed to have utilized the spiral notebooks she surreptitiously created while employed by the Atlantis. Thus, this finding is in our view inconsistent with the decision of the Court and the evidence adduced at trial. Similarly, although I do not recall it being addressed in the Court' decision from the bench, the evidence was, I believe, uncontradicted that Ms. Islam had identified well over 400 guests that she wished to be coded to her at the GSR, approximately 225 of which were added by her to the GSR data base.

4. With regard to Finding of Fact No. 17, the factual finding conflates two issues. Although it is true that among the information misappropriated there existed a small number of names that also existed in Islam's "book of trade," this was not a finding of the Court or, to my recollection, discussed at all in his decision. Moreover, the injunction was not simply grounded upon a violation of the Uniform Trade Secret Act, but also a violation of the Non-Compete Agreement.

5. I do not believe that the assertions of fact in paragraphs 20, 21 and 22 are supported by the Court's decision, though perhaps your recollection of the evidence is different than my own.

6. The reasons set forth in paragraphs 5 and 6 of Conclusions of Law supporting an award of fees and costs were not set forth in the Judge's Transcript of Decision and are not supported by the evidence.

Please identify which of these issues you are willing to voluntarily address and we can then make an educated determination as to whether to submit a competing Order.

Sincerely,

LAXALT & NOMURA, LTD. ROBERTA. DOTSON

RAD/lmb

### FILED

Electronically 09-24-2013:01:31:06 PM Joey Orduna Hastings Clerk of the Court <u>Transaction # 4017473</u>

## **EXHIBIT 3**

## **EXHIBIT 3**

### Angie Bader

| From:        | Rob Dotson   |  |
|--------------|--|--|
| Sent:        | Wednesday, September 18, 2013 1:16 PM                                      |  |
| То:          | sjohnson@cohenjohnson.com  |  |
| Cc:          | mwray@markwraylaw.com; Angie Bader; Morgan Bogumil                         |  |
| Subject:     | Findings of Fact and Conclusions of Law - GSR - OUR CHANGES - REDLINED.doc |  |
| Attachments: | Findings of Fact and Conclusions of Law - GSR - OUR CHANGES - REDLINED.doc |  |

Stan – I have not heard from you regarding our requested modifications to the Findings of Fact and Conclusions of Law. In order to further facilitate this effort, which I believe to be time sensitive, attached please find a redline with our proposed modifications. - Rob

Robert Dotson Laxalt & Nomura, Ltd. Reno Office (775) 322-1170 Las Vegas Office (702) 388-1551 Cell (775) 560-7622

Notice: The information in this transmittal is confidential and may be attorney privileged. If you are not the intended recipient, or the agent responsible to deliver it to the intended recipient, you must not read, use or disseminate the information. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer into which it is received and opened, it is the responsibility of the recipient to ensure it is virus free, and no responsibility is accepted by Laxalt & Nomura, Ltd. for any loss or damage arising in any way from its use. If you have received this communication in error, please immediately notify the sender at 775-322-1170 or by electronic mail (rdotson@laxalt-nomura.com). Thank You.

| 1  | IN THE SECOND HUDICIAL DISTRICT                       | COUDT OF THE STATE OF NEVADA                             |  |
|----|---|--|--|
| 2  | IN THE SECOND JUDICIAL DISTRICT (                     | LOUKI OF THE STATE OF NEVADA                             |  |
| 3  | IN AND FOR THE COU                                    | JNTY OF WASHOE   |  |
| 4  | GOLDEN ROAD MOTOR INN, INC., a Nevada                 | Case No.: CV12-01171                                     |  |
|    | Corporation, d/b/a ATLANTIS CASINO<br>RESORT SPA,     | Dept No.: B7   |  |
| 5  | Plaintiff,  | FINDINGS OF FACT AND                                     |  |
| 6  | vs.   | CONCLUSIONS OF LAW AND                                   |  |
| 7  | SUMONA ISLAM, an individual; MEI-GSR                  | JUDGMENT AS SUBMITTED BY<br>ATLANTIS PURSUANT TO SJDCR 9 | Deleted: GRAND SIERRA RESORT                         |
| 8  | HOLDINGS LLC d/b/a GRAND SIERRA<br>RESORT; et.al.     |  | - 7  |
| 9  |   |  |  |
| 10 | Defendants.   |  |  |
| 11 | This matter came on for a non-jury trial              | on July 1, 2013 before the Honorable Patrick             |  |
| 12 | Flanagan, District Judge, presiding. The Court        |  |  |
| 13 | reviewed the exhibits submitted into evidence and     | • • • • • • • • • • • • • • • • • • •                    |  |
| 14 | in favor of the Defendant MEI-GSR HOLDINGS            | 0  |  |
| 15 | all causes of action alleged against it and awards I  |  | e.   |
| 16 | GRAND SIERRA RESORT attorneys' fees pursu             |  |  |
| 17 | NRS 18.110 and further makes the following findi      |  |  |
| 18 | FINDINGS OF FACTS:                                    | ings of fact and conclusions of faw.                     |  |
| 19 |   | e a casino host for Harrah's Casino in Reno.             |  |
| 20 |   | oyment with Harrah's she developed a list of             |  |
| 21 | players with information concerning those players     | -  |  |
| 22 |   | Harrah's and became employed by Plaintiff                |  |
| 23 | Golden Road Motor Inn as a host at the Atlantis C     |  |  |
| 24 |   |  |  |
| 25 |   | t Atlantis, Sumona provided a copy of her                | Deleted:   |
| 26 | "book of trade" to Atlantis which was incorpor        |  | Deleted: she obtained additional                     |
| 27 | employment with Atlantis, <u>Sumona was introduce</u> | d to and developed additional players.                   | players whom she included in her "book<br>of trade." |
| 28 |   |  |  |
|    | Page 1  | of 5   |  |

| 1  | 5. In January 2011 Sumona Islam entered into a non-competition agreement with                    |   |
|----|--|---|
| 2  | the Atlantis which provided that she could not be employed by any casino in any capacity         |   |
| 3  | within 150 mile radius for one year from her termination of employment with Atlantis.            |   |
| 4  | 6. In January 2012 she applied for a position as an executive casino host with                   |   |
| 5  | GSR, a hotel casino in Reno owned by Defendant MEI-GSR HOLDINGS INC.                             |   |
| 6  | 7. She informed GSR of her non-competition agreement with Atlantis and                           |   |
| 7  | provided a copy of that document to GSR. GSR sent the document to its counsel for review.        |   |
| 8  | 8. At the time of her hiring GSR through its agents told Sumona Islam not to bring               |   |
| 9  | any information from Atlantis, except for herself and her relations.                             |   |
| 10 | 9. Although Ms. Islam was in possession of spiral notebooks in which she had                     |   |
| 11 | copied information from the Atlantis' database, she did not give or show those notebooks to      |   |
| 12 | anyone at GSR.   |   |
| 13 | 10. Upon her hiring in January 2012, Sumona entered certain information into the                 |   |
| 14 | GSR database from the spiral notebooks that she surreptitiously created while employed by the    |   |
| 15 | Atlantis. This consisted of approximately 225 guests, though she identified well over 400        | 1 |
| 16 | guests that she wished to be assigned to her as a host based on her statement that she had prior |   |
| 17 | relationships with these individuals.  |   |
| 18 | 11. The GSR database restricted the information which could be inputted by hosts                 |   |
| 19 | to a player's name, address telephone number and contract information and has no fields in       |   |
| 20 | which Sumona could have inputted player ratings, casino credit history, or player history.       |   |
| 21 | 12. A customer's name, address and contact information are not trade secrets.                    |   |
| 22 | For purposes of this litigation it was determined that the following would constitute a trade    |   |
| 23 | secret   |   |
| 24 | a) player tracking records;  |   |
| 25 | b) other hosts customers;  |   |
| 26 | c) initial buy-ins;  |   |
| 27 | d) level of play;  |   |
| 28 | e) table games;  |   |
|    | Page 2 of 5  |   |
|    |  | 1 |

**Deleted:** and received an opinion that the agreement was unenforceable as written

Deleted:

Deleted: from her "book of trade"
Deleted: 200
Deleted: that

| I  | I               | 1   |
|----|-----------------|---|
|    |                 |   |
|    |                 |   |
|    |                 |   |
| 1  | f)              | time of play;   |
| 2  | g)              | customer's personal information such as a Social Security number                    |
| 3  | h)              | customer's casino credit;   |
| 4  | i)              | customer's location, whether they're international, regional or local player        |
| 5  | beyond any ir   | formation contained within the customer's address;                                  |
| 6  | j)              | marketing strategy;   |
| 7  | k)              | customer's birth date;  |
| 8  | 1)              | customer's tier ratings;  |
| 9  | m)              | comp information ;  |
| 10 | n)              | player's history of play;   |
| 11 | 0)              | player's demographics;  |
| 12 | p)              | players' financial information;   |
| 13 | q)              | company's financial information;  |
| 14 | r)              | company's marketing strategy;   |
| 15 | s)              | other employee's information and customer information.                              |
| 16 | 13.             | In April 2012 house counsel for Atlantis sent a letter to GSR stating that          |
| 17 | Sumona had      | taken proprietary information from the Atlantis computers and changed other         |
| 18 | customer info   | rmation in the Atlantis database.   |
| 19 | 14.             | Counsel for GSR informed plaintiff that Ms. Islam denied taking any                 |
| 20 | proprietary in  | formation from Atlantis and requested Atlantis to provide the information which     |
| 21 | it believed ha  | d been misappropriated by Ms. Islam. Plaintiff did not provide any information.     |
| 22 | 15.             | Atlantis filed suit against Ms. Islam and GSR alleging that GSR had tortuously      |
| 23 | interfered with | th Atlantis' non-competition agreement, tortuously interfered with a prospective    |
| 24 | economic adv    | vantage belonging to Atlantis and violation of NRS 600A.010 commonly known          |
| 25 | as the Nevada   | a Trade Secret Act.   |
| 26 | 16.             | Plaintiff sought a preliminary injunction which enjoined GSR from using any         |
| 27 | information p   | provided to it from Sumona Islam. GSR <u>stipulated to this injunction and</u> took |
| 28 | reasonable sto  | eps to insure good faith and timely compliance with the injunction.                 |
|    |                 | Page 3 of 5   |
|    |                 |   |

| 1 | 17. Atlantis presented no credible evidence that GSR had a duty to investigate the         |
|---|--|
| 2 | names in Ms. Islam's "book of trade" beyond making inquiries of Ms. Islam. To the contrary |
| 3 | there was credible testimony that casinos have a right to rely on the host's statements.   |

4 18. GSR provided a list of all the names and information concerning those
5 individuals added to the GSR database by Ms. Islam which showed that the information was
6 limited to the individual player's name, address and contact information. None of which
7 constitutes a trade secret under NRS 600A .10.

8

26 27 28 19. GSR did not misappropriate a trade secret belonging to Atlantis;

9 20. GSR did not tortuously interfere with a contract between Sumona Islam and
10 Atlantis.

 11
 21. GSR did not interfere with a prospective economic advantage belonging to

 12
 Atlantis.

13 22. There is a lack of any evidence in the record that supports the claim of Atlantis
14 that GSR misappropriated Atlantis' trade secrets and therefore, Atlantis has failed to meet its
15 burden of proof.

16 2<u>3</u>. That early on in the litigation Defendant Islam admitted that she had taken
17 certain information from ATLANTIS in the form certain spiral notebooks.

18 2<u>4</u>. That early on in the litigation Defendant Islam testified that she had not shown
19 the information in the form of the spiral notebooks to any representative of GSR.

20 25. That early on in the litigation Defendant Islam testified and confirmed that she
21 was told by the representatives of GSR not to bring anything with her except for herself and her
22 relationships.

23 <u>26</u>. That early on in the litigation Defendant Islam testified and confirmed that she
24 had told representatives of GSR that she did not bring trade secret information with her or that
25 she had information belonging to ATLANTIS.

CONCLUSIONS OF LAW:

Page 4 of 5

| Deleted: 17. Atlantis knew that among     |
|---|
| the names it claimed were                 |
| misappropriated were names which were     |
| legally and properly included in Ms.      |
| Islam's "book trade" but despite this     |
| knowledge brought and obtained an         |
| injunction preventing GSR from            |
| marketing to these individuals from       |
| August 27, 2012 through the trial of this |
| matter in 2013.¶                          |

| Deleted: 8 |  |
|------------|--|
| Deleted: 9 |  |
| Deleted:   |  |

Deleted: 20. Atlantis presented no credible evidence that GSR had tortuously interfered with its noncompetition agreement with Islam Atlantis knew that GSR had hired Ms Islam based on its attorneys legal opinion that the agreement was overly broad in denying Ms. Islam the right to work in any capacity in any casino. Atlantis further knew or should have known that the non-competition agreement was overly broad and unenforceable and unenforceable as a matter of law but continued to prosecute the claim.¶ 21. Atlantis presented no credible evidence that GSR misappropriated any information constituting a trade secret and in fact maintained the litigation and the injunction to include names of persons which it knew and admitted at trial were legally in Ms. Islam's book of business and that she was entitled to provide to GSR.¶

provide to GSR.¶ 22. Atlantis continued and maintained the litigation against GSR for misappropriation of trade secrets even when it knew that GSR was acting in good faith by relying on Ms. Islam's assertions concerning her "book of trade" and knew that the customer information provided by Ms. Islam was limited to the customers' name, address, telephone number and contact information.¶ 23

| 110 | 25          |
|-----|-------------|
| 11  | Deleted: 4  |
| 11  | Deleted: 5  |
| 11  | Deleted: 6  |
| 11  | Deleted: 7  |
| 11  | Deleted: 8  |
| 1   | Deleted: R  |
| 1   | Deleted: 9  |
| 1   | Deleted: 30 |
|     | Deleted: ¶  |

1. The non-competition agreement between Sumona Islam and Atlantis, in
 2 prohibiting casino employment in any capacity was overly broad and unenforceable as a matter
 3 of law.

4 2. That absent an enforceable employment contract or non-competition agreement
5 with Atlantis, GSR could not as a matter of law, interfere with contractual relations between
6 Sumona and Atlantis.

7 3. A customer's name address, and contact information is not a trade secret under
8 NRS 600A.010. GSR did not misappropriate any trade secrets which belonged to Atlantis by
9 allowing Sumona Islam to upload this information into its database.

4. GSR did not improperly obtain the information concerning players listed above
as set forth in 600A.030 and had a good faith reliance on Ms. Islam's assurances that all the
names provided were part of her personal "book of trade."

5. That the claims against GSR are dismissed and judgment entered in favor of the
Defendant GSR and GSR is entitled to an award of <u>fees and costs against Atlantis.</u>

#### CONCLUSION

6. Judgment in favor of Defendant GSR against Plaintiff ATLANTIS.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013.

15

16

17

18

19

20

21

22

23

24

25

26

27

28

DISTRICT JUDGE

Page 5 of 5

#### Deleted:

Deleted: The failure of Atlantis to produce any credible evidence at trial that GSR misappropriated trade secrets belonging to Atlantis constitutes "objective speciousness". That subjective bad faith is shown by the Plaintiff's knowledge of certain facts as set forth in the findings of facts above; the decision to move forward against GSR and the extent of the litigation against GSR despite a lack of direct evidence against GSR. This is a sufficient basis for an award of attorney fees pursuant to NRS 600.060. Defendants are not required to prove a negative and under the objective specious standard a lack of evidence in the record of misappropriation; in addition to the actions as set forth above; is enough to show that the claim of misappropriation was made in bad faith (Sasco v. Rosendin Electric Inc. 143 Cal Rptr. 3d 828, 207 Cal. App 4th 837 (CA 2012)) and entitles GSR to Attorney's fees and costs in this matter.¶ 6. That Atlantis sought, obtained, and maintained a preliminary injunction in this matter that included names which Atlantis knew were not trade secrets under NRS 600A.010 and continued to maintain that injunction even when it knew that those names were art of Sumona Islam's personal book of trade in order to thwart competition for those players from GSR and said conduct is evidence of bad faith entitling GSR to an award of attorney's fees and costs.¶

Deleted: pursuant to NRS 18.110 Deleted: ¶

Deleted: 8. GSR is also entitled to bring an appropriate motion for fees and costs pursuant to an offer of judgment dated May 20,2013 under NRCP 68 and NRS 17,115. Deleted: 9

App. 1448

### FILED

Electronically 09-24-2013:01:31:06 PM Joey Orduna Hastings Clerk of the Court Transaction # 4017473

## **EXHIBIT 4**

## **EXHIBIT 4**

H. Stan Johnson, Esq. Sjohnson@cohenjohnson.com

### COHEN | JOHNSON ATTORNEYS & COUNSELORS AT LAW

255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 702-823-3500 tel 702-823-3400 fax

#### September 18, 2013

#### Via Email: rdotson@laxalt-nomura.com

Robert Dotson, Esq. Laxalt & Nomura, Ltd. 9600 Gateway Drive Reno, Nevada 89521

Re:Golden Road Motor Inn, Inc., et al v. Sumona Islam, et al.Case No.:CV12-01171File No.:120123

Dear Rob:

In regards to your letter of September 9, 2011 here is the information upon which we relied in our findings of facts:

4. At the time of her employment at Atlantis, Sumona provided a copy of her "book of trade" to Atlantis which was incorporated into the Atlantis data base. During her employment with Atlantis, she obtained additional players whom she included in her "book of trade".

This is based on the testimony of Steve Ringkob that a host's book of trade belongs to the host and who the Court noted testified "nothing is wrong with her taking this information wherever she goes" The Court found that Exhibit 75 and 80 were identified by Ms. Islam as her book of trade and the names of these people and their contact information were not trade secrets. This supports the contention set forth above which was also supported by the testimony of Frank DeCarlo.

7. She informed GSR of her non-competition agreement with Atlantis and provided a copy of that document to GSR. GSR sent the document to its counsel for review and received an opinion that the agreement was unenforceable as written.

The Court noted that after the non-compete was provided to legal counsel for GSR, "the green light" was given to hire Ms. Islam and GSR agreed to provide a legal defense as to a claim that the non-competition agreement had been violated. We believe this provides evidentiary support for the foregoing claim.

10. Upon her hiring in January 2012, Sumona entered certain information from her "book of trade" into the GSR database. This consisted of approximately 200 guests, that she wished to be assigned to her as a host based on her statement that she had prior relationships with these individuals.

This is supported by the Atlantis evidence of the names which were coded to Sumona Islam at GSR. Of these names many were noted by Mr. McNeeley to have been included in either Ms. Islam's outlook book of trade provided to Atlantis from Harrahs or were coded to Islam during her employment at Atlantis. Only names actually entered into the GSR database are relevant to the claims against GSR. Whether or not Ms. Islam possessed additional names does not change the fact that the contact information submitted to GSR was not a violation of the trade secret act. It has also been testified to by Ms. Islam as well as Mr. Flaherty that Ms. Islam identified the persons she submitted to GSR as coming from her book of business and that GSR was entitled to take her at her word; also she denied ever showing any "spiral notebooks" to anyone at GSR.

17. Atlantis knew that among the names it claimed were misappropriated were names which were legally and properly included in Ms. Islam's "book trade" but despite this knowledge brought and obtained an injunction preventing GSR from marketing to these individuals from August 27, 2012 through the trial of this matter in 2013.

This claim is supported by the evidence of Atlantis' non-retained expert who identified many of the names claimed as being either on Sumona Islam's outlook list or as having been hosted by Sumona Islam at Atlantis. Mr. Ringkob's and Mr. DeCarlo's testified that Ms. Islam had the right to take these names with her to GSR. Atlantis' claimed that these persons provided the basis for Mr. McNeeley's damages calculations and were part of the injunctive relief granted in August 2012. The fact that Atlantis knew this at the time of Mr. McNeeley's initial report on December 5, 2012 provides ample evidence of the truth of the proceeding. The fact that the Plaintiff did not provide the information to the Court at the time the injunction was lifted allowing Ms. Islam to be employed at GSR negates the claim that the issue of the non-compete justified the conduct of Atlantis. Atlantis continued to enjoin GSR from marketing to these names even though the restriction on Ms. Islam's employment had been removed and demonstrates subjective bad faith on the part of Atlantis.

20. Atlantis presented no credible evidence that GSR had tortuously interfered with its non-competition agreement with Islam. Atlantis knew that GSR had hired Ms. Islam based on its attorneys legal opinion that the agreement was overly broad in denying Ms. Islam the right to work in any capacity in any casino. Atlantis further knew or should have known that the non-competition agreement was overly broad and unenforceable and unenforceable as a matter of law but continued to prosecute the claim.

21. Atlantis presented no credible evidence that GSR misappropriated any information constituting a trade secret and in fact maintained the litigation and the injunction to include names of persons which it knew and admitted at trial were legally in Ms. Islam's book of business and that she was entitled to provide to GSR.

22. Atlantis continued and maintained the litigation against GSR for misappropriation of trade secrets even when it knew that GSR was acting in good faith by relying on Ms. Islam's assertions concerning her "book of trade" and knew that the customer information provided by Ms. Islam was limited to the customers' name, address, telephone number and contact information. The Court found against Atlantis on all of the counts against it. Although the Court noted that it found the GSR witnesses to be credible, it does not cite a single instance of credible evidence against GSR presented by Atlantis. This supports the above findings.

As to our Conclusions of Law:

5. The failure of Atlantis to produce any credible evidence at trial that GSR misappropriated trade secrets belonging to Atlantis constitutes "objective speciousness". That subjective bad faith is shown by the Plaintiff's knowledge of certain facts as set forth in the findings of facts above; the decision to move forward against GSR and the extent of the litigation against GSR despite a lack of direct evidence against GSR. This is a sufficient basis for an award of attorney fees pursuant to NRS 600.060. Defendants are not required to prove a negative and under the objective specious standard a lack of evidence in the record of misappropriation; in addition to the actions as set forth above; is enough to show that the claim of misappropriation was made in bad faith (Sasco v. Rosendin Electric Inc., 143 Cal. Rptr. 3d 828, 207 Cal. App 4<sup>th</sup> 837 (CA 2012)) and entitles GSR to Attorney's fees and costs in this matter.

6. That Atlantis sought, obtained, and maintained a preliminary injunction in this matter that included names which Atlantis knew were not trade secrets under NRS 600A.010 and continued to maintain that injunction even when it knew that those names were art of Sumona Islam's personal book of trade in order to thwart competition for those players from GSR and said conduct is evidence of bad faith entitling GSR to an award of attorney's fees and costs

The above is based on the fact that the Court stated: "Judgment in favor of GSR, fees and costs of litigation against the Plaintiff." Since the Court made this specific ruling, it is as proper for GSR to note the probable basis for this finding as it was for Atlantis to expand on the Court's comment that it would enter injunctive relief against Sumona Islam. The presumption that the Court had a legal and proper basis for its award of fees and costs is reasonable and proper.

Very Truly Yours, H. STAN JOHNSON, ESQ.

MTK/jsr cc: Mark Wray via email: mwray@markwraylaw.com

### FILED

Electronically 09-24-2013:01:31:06 PM Joey Orduna Hastings Clerk of the Court Transaction # 4017473

# **EXHIBIT 5**

# **EXHIBIT 5**

### Morgan Bogumil

From:Rob DotsonSent:Friday, September 20, 2013 3:28 PMTo:Morgan Bogumil; Debra Robinson

Subject: FW: Submision

From: Rob Dotson Sent: Friday, September 20, 2013 3:17 PM To: 'Stan Johnson'; Terry Kinnally; Steve Cohen; mwray@markwraylaw.com Subject: RE: Submision

Stan – It appears we will not agree so I would request that you submit your proposed Order today or Monday and we will file an Objection and competing Order and this will move forward. Thank you. Best Regards, Rob

From: Stan Johnson [mailto:sjohnson@cohenjohnson.com] Sent: Wednesday, September 18, 2013 8:21 PM To: Rob Dotson; Terry Kinnally; Steve Cohen; <u>mwray@markwraylaw.com</u> Subject:

Rob, please find attached our response to you regarding the finding of facts and conclusions of law.

Stan

--

H. Stan Johnson, Esq. Cohen-Johnson, LLC 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 702-823-3500 702-823-3400 fax sjohnson@cohenjohnson.com

Tax Advice Disclosure: Per IRS Circular 230, any U.S. federal tax advice contained in this communication (including any attachments), is not intended or written to be used, and cannot be used, to: (1) avoid penalties under the Internal Revenue Code or (2) promote, market or recommend to another party any matters addressed herein.

Also, this communication is CONFIDENTIAL and protected by the Attorney-Client and/or the Attorney Work Product Privileges. It is intended solely for the addressees listed above. Anyone not listed above, or who is not an agent authorized to receive it for delivery to an addressee, is not authorized to read, disseminate, forward, copy, distribute, or discuss its contents, or any part thereof. Anyone else must immediately delete the message, and reply to the sender only, confirming you have done so.

FILED Electronically 09-25-2013:08:49:49 AM Joey Orduna Hastings Clerk of the Court <u>Transaction # 4020004</u>

CASE NO. CV12-01171

GOLDEN ROAD MOTOR vs. SUMONA ISLAM et al.

| DATE, JUDGE                 |   |              |
|-----------------------------|---|--------------|
| OFFICERS OF<br>COURT PRESEN | NT APPEARANCES-HEARING  | CONTINUED TO |
| 09/24/13                    | STATUS HEARING  | 001111102010 |
| HONORABLE                   | Rob Dotson, Esq., was present in Court on behalf of the Plaintiff, with   |              |
| PATRICK                     | in-house counsel Debra Robinson, Esq., being present.   |              |
| FLANAGAN                    | Mark Wray, Esq., was present in Court on behalf of Defendant  |              |
| DEPT. NO. 7                 | Sumona Islam, who was not present.  |              |
| K. Oates<br>(Clerk)         | Stan Johnson, Esq., and Steve Cohen, Esq., were present via Court<br>Call on behalf of Defendant GSR Enterprises, LLC, who was not            |              |
| S. Koetting                 | present.  |              |
| (Reporter)                  | 1:27 p.m. – Court convened with Court and counsel present.  |              |
|                             | Counsel for the Plaintiff addressed the Court and argued that he has  |              |
|                             | submitted Plaintiff's Findings of Fact and Conclusions of Law which   |              |
|                             | were signed and filed by the Court, but the Notice has not yet been   |              |
|                             | filed by counsel. Further, counsel advised that Defendant GSR   |              |
|                             | Enterprises, LLC filed their Findings of Fact and Conclusions of Law yesterday, to which Plaintiff's counsel filed their opposition. Further, |              |
|                             | counsel advised that no Memorandum of Costs or Motion for   |              |
|                             | Attorney's fees has been filed by Defendant GSR Enterprises, LLC.   |              |
|                             | Further, counsel expressed his concern as to the timing of the  |              |
|                             | appeal, wanting one final judgment only entered, thereby allowing all   |              |
|                             | potential appeals to run from the same date. Further, counsel   |              |
|                             | discussed the serious nature and potential ramifications of the   |              |
|                             | Court's decision, and argued in support of moving this case forward.  |              |
|                             | Counsel Johnson addressed and acknowledged to the Court that he   |              |
|                             | was remiss in submitting their Findings, and further advised that he submitted them last week to Plaintiff's counsel for his review.          |              |
|                             | Further, counsel advised that he and Plaintiff's counsel cannot agree   |              |
|                             | on any modifications and the Findings have been submitted to the  |              |
|                             | Court for review and written decision.  |              |
|                             | Counsel Wray addressed the Court and advised that he has spoken   |              |
|                             | to counsel Dotson and responded to and briefed anything relevant to   |              |
|                             | Ms. Islam.  |              |
|                             | COURT ORDERED: The Court orders counsel Johnson, on behalf  |              |
|                             | of Defendant GSR Enterprises, LLC, to e-mail his proposed Findings  |              |
|                             | to Department Seven. Further, the Court will issue a written decision no later than Friday, October 4, 2013.                                  |              |
|                             | 1:35 p.m. – Court stood in recess.  |              |
|                             |   |              |

| 1<br>2<br>3<br>4<br>5 | COHEN-JOHNSON, LLC<br>H. STAN JOHNSON<br>Nevada Bar No. 00265<br>sjohnson@cohenjohnson.com<br>BRIAN A. MORRIS, ESQ.<br>Nevada Bar No. 11217<br>bam@cohenjohnson.com<br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>Telephone: (702) 823-3500 | FILED<br>Electronically<br>09-27-2013:03:42:55 PM<br>Joey Orduna Hastings<br>Clerk of the Court<br><u>Transaction # 4028835</u> |  |  |
|-----------------------|--|---|--|--|
| 6<br>7                | Facsimile: (702) 823-3400<br>Attorneys for Grand Sierra Resort   |   |  |  |
| 8                     | IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA   |   |  |  |
| 9                     | IN AND FOR THE CO  | UNTY OF WASHOE  |  |  |
| 10                    | GOLDEN ROAD MOTOR INN, INC., a Nevada<br>Corporation, d/b/a ATLANTIS CASINO  |   |  |  |
| 11                    | REŠORT SPA,  | Case No.: CV12-01171<br>Dept. No.: B7   |  |  |
| 12                    | Plaintiff,<br>vs.  |   |  |  |
| 13                    | SUMONA ISLAM, an individual; MEI-GSR<br>HOLDINGS LLC d/b/a GRAND SIERRA  |   |  |  |
| 14                    | RESORT; et.al.   | FINDINGS OF FACT AND<br>CONCLUSIONS OF LAW AND  |  |  |
| 15                    | Defendants.  | JUDGMENT  |  |  |
| 16                    |  |   |  |  |
| 17                    | This matter came on for a non-jury trial   | on July 1, 2013 before the Honorable Patrick  |  |  |
| 18                    | Flanagan, District Judge, presiding. The Court have  | ving heard the testimony of witnesses, reviewed   |  |  |
| 19                    | the exhibits submitted into evidence and having h  | eard the argument of Counsel finds in favor of  |  |  |
| 20                    | the Defendant MEI-GSR HOLDINGS, LLC, d/b/  | a GRAND SIERRA RESORT on all causes of  |  |  |
| 21                    | action alleged against it and awards Defendant   | MEI-GSR HOLDINGS LLC d/b/a GRAND  |  |  |
| 22                    | SIERRA RESORT attorneys' fees pursuant to NRS 600A.060 and costs pursuant to NRS 18.110  |   |  |  |
| 23<br>24              | and further makes the following findings of fact a   | nd conclusions of law   |  |  |
| 24<br>25              | FINDINGS OF FACTS:   |   |  |  |
| 23<br>26              | 1. That in 2005 Sumona Islam becam   | e a casino host for Harrah's Casino in Reno.  |  |  |
| 20                    | 2. That during the course of her emp   | loyment with Harrah's she developed a list of   |  |  |
| 28                    | players with information concerning those players  | ·   |  |  |
| 20                    | 3. In April 2008 Sumona Islam left   | Harrah's and became employed by Plaintiff   |  |  |
|                       | Page 1   | of 7  |  |  |
|                       |  |   |  |  |

COHEN-JOHNSON, LLC 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-5500 FAX: (702) 823-3400

App. 1456

1 Golden Road Motor Inn as a host at the Atlantis Casino.

At the time of her employment at Atlantis, Sumona provided a copy of her "book
 of trade" to Atlantis which was incorporated into the Atlantis data base. During her employment
 with Atlantis, she obtained additional players whom she included in her "book of trade".

5 5. In January 2011 Sumona Islam entered into a non-competition agreement with the
6 Atlantis which provided that she could not be employed by any casino in any capacity within 150
7 mile radius for one year from her termination of employment with Atlantis.

8 6. In January 2012 she applied for a position as an executive casino host with GSR,
9 a hotel casino in Reno owned by Defendant MEI-GSR HOLDINGS INC.

7. She informed GSR of her non-competition agreement with Atlantis and provided
a copy of that document to GSR. GSR sent the document to its counsel for review and received
an opinion that the agreement was unenforceable as written.

8. At the time of her hiring GSR through its agents told Sumona Islam not to bring any information from Atlantis, except for herself and her relations.

9. Although Ms. Islam was in possession of spiral notebooks in which she had copied information from the Atlantis' data base, she did not give or show those notebooks to anyone at GSR.

18 10. Upon her hiring in January 2012, Sumona entered certain information from her
19 "book of trade" into the GSR database. This consisted of approximately 200 guests, that she
20 wished to be assigned to her as a host based on her statement that she had prior relationships with
21 these individuals.

11. The GSR database restricted the information which could be inputted by hosts to
a player's name, address telephone number and contract information and has no fields in which
Sumona could have inputted player ratings, casino credit history, or player history.

12. A customer's name, address and contact information are not trade secrets.

For purposes of this litigation it was determined that the following would constitute a trade secret

a) player tracking records;

b) other hosts customers;

Page 2 of 7

**COHEN-JOHNSON, LLC** 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400

13

14

15

16

17

25

26

27

28

| 1c)initial buy-ins;2d)level of play;3e)table games;4f)time of play;5g)customer's personal information such as a Social Security number6h)customer's casino credit;7i)customer's location, whether they're international, regional or local playe8any information contained within the customer's address;9j)marketing strategy;  |   |  |
|--|---|--|
| <ul> <li>d) level of play;</li> <li>e) table games;</li> <li>f) time of play;</li> <li>g) customer's personal information such as a Social Security number</li> <li>h) customer's casino credit;</li> <li>i) customer's location, whether they're international, regional or local playe</li> <li>any information contained within the customer's address;</li> </ul>  |   |  |
| <ul> <li>a) a bit of play;</li> <li>b) table games;</li> <li>c) time of play;</li> <li>c) customer's personal information such as a Social Security number</li> <li>b) customer's casino credit;</li> <li>customer's location, whether they're international, regional or local playe</li> <li>any information contained within the customer's address;</li> </ul>   |   |  |
| <ul> <li>4 f) time of play;</li> <li>5 g) customer's personal information such as a Social Security number</li> <li>6 h) customer's casino credit;</li> <li>7 i) customer's location, whether they're international, regional or local playe</li> <li>8 any information contained within the customer's address;</li> </ul>  |   |  |
| <ul> <li>g) customer's personal information such as a Social Security number</li> <li>h) customer's casino credit;</li> <li>i) customer's location, whether they're international, regional or local playe</li> <li>any information contained within the customer's address;</li> </ul>  |   |  |
| <ul> <li>6 h) customer's casino credit;</li> <li>7 i) customer's location, whether they're international, regional or local playe</li> <li>8 any information contained within the customer's address;</li> </ul>   |   |  |
| <ul> <li>i) customer's location, whether they're international, regional or local playe</li> <li>any information contained within the customer's address;</li> </ul>   |   |  |
| 8 any information contained within the customer's address;   |   |  |
|  | er beyond   |  |
| 9 i) marketing strategy.   |   |  |
| j) marketing strategy,   |   |  |
| 10 k) customer's birth date;   |   |  |
| 11 l) customer's tier ratings;   |   |  |
| 12 m) comp information ;   |   |  |
| n player's history of play;  |   |  |
| <b>NOSNUS</b> 14o)player's demographics; <b>NOSNUS</b> 15p)players' financial information; <b>UNOSNUS</b> 15p)players' financial information; <b>UNOSNUS</b> 16q)company's financial information; <b>UNOSNUS</b> 16r)company's marketing strategy;   |   |  |
| p) players' financial information;   |   |  |
| $\mathbf{P} \stackrel{\text{s}}{=} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \begin{array}{c} \end{array} \\ \end{array} \end{array} = \begin{array}{c} \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} = \begin{array}{c} \begin{array}{c} \begin{array}{c} \end{array} \\ \end{array} $ |   |  |
| NOTION13n)player's history of play;NOSURE Ways14o)player's demographics;NOSURE Ways14o)player's demographics;NOSURE Ways15p)players' financial information;OCULUE Ways15p)players' financial information;OUTONIC16q)company's financial information;OUTONICS16q)company's marketing strategy;SC17r)company's marketing strategy;SC18s)other employee's information and customer information.   |   |  |
| $\bigcup_{i=1}^{\infty} \bigcup_{j=1}^{\infty} 18$ s) other employee's information and customer information.   |   |  |
| 19 13. In April 2012 house counsel for Atlantis sent a letter to GSR stating that  | t Sumona  |  |
| 20 had taken proprietary information from the Atlantis computers and changed other custo   |   |  |
| 21 information in the Atlantis database.   |   |  |
| 22 14. Counsel for GSR informed plaintiff that Ms. Islam denied taking any pr  | oprietary   |  |
| 23 information from Atlantis and requested Atlantis to provide the information which it  | information from Atlantis and requested Atlantis to provide the information which it believed |  |
| had been misappropriated by Ms. Islam. Plaintiff did not provide any information.  |   |  |
| 25 15. Atlantis filed suit against Ms. Islam and GSR alleging that GSR had to  | ortuously   |  |
| 26 interfered with Atlantis' non-competition agreement, tortuously interfered with a pro-  | ospective   |  |
| 27 economic advantage belonging to Atlantis and violation of NRS 600A.010 commonly k   | known as  |  |
| 28 the Nevada Trade Secret Act.  |   |  |
| Page 3 of 7  |   |  |
|  |   |  |

App. 1458

1 16. Plaintiff sought a preliminary injunction which enjoined GSR from using any
 2 information provided to it from Sumona Islam. GSR took reasonable steps to insure good faith
 3 and timely compliance with the injunction.

Atlantis knew that among the names it claimed were misappropriated were names
which were legally and properly included in Ms. Islam's "book trade" but despite this knowledge
brought and obtained an injunction preventing GSR from marketing to these individuals from
August 27, 2012 through the trial of this matter in 2013.

8 18. Atlantis presented no credible evidence that GSR had a duty to investigate the
9 names in Ms. Islam's "book of trade" beyond making inquiries of Ms. Islam. To the contrary
10 there was credible testimony that casinos have a right to rely on the host's statements.

19. GSR provided a list of all the names and information concerning those individuals added to the GSR data base by Ms. Islam which showed that the information was limited to the individual player's name, address and contact information. None of which constitutes a trade secret under NRS 600A .10.

15 20. Atlantis presented no credible evidence that GSR had tortuously interfered with
16 its non-competition agreement with Islam. Atlantis knew that GSR had hired Ms. Islam based on
17 its attorneys legal opinion that the agreement was overly broad in denying Ms. Islam the right to
18 work in any capacity in any casino. Atlantis further knew or should have known that the non19 competition agreement was overly broad and unenforceable and unenforceable as a matter of law
20 but continued to prosecute the claim.

21 21. Atlantis presented no credible evidence that GSR misappropriated any
22 information constituting a trade secret and in fact maintained the litigation and the injunction to
23 include names of persons which it knew and admitted at trial were legally in Ms. Islam's book of
24 business and that she was entitled to provide to GSR.

25 22. Atlantis continued and maintained the litigation against GSR for misappropriation
26 of trade secrets even when it knew that GSR was acting in good faith by relying on Ms. Islam's
27 assertions concerning her "book of trade" and knew that the customer information provided by
28 Ms. Islam was limited to the customers' name, address, telephone number and contact

Page 4 of 7

11

12

13

14

| 1 | information. |
|---|--------------|
|---|--------------|

2

5

6

12

13

14

15

16

17

18

19

20

21

23. GSR did not misappropriate a trade secret belonging to Atlantis;

3 24. GSR did not tortuously interfere with a contract between Sumona Islam and
4 Atlantis.

25. GSR did not interfere with a prospective economic advantage belonging to Atlantis.

7 26. There is a lack of any evidence in the record that supports the claim of Atlantis
8 that GSR misappropriated Atlantis' trade secrets and therefore, Atlantis has failed to meet its
9 burden of proof.

10 27. That early on in the litigation Defendant Islam admitted that she had taken certain
11 information from ATLANTIS in the form certain spiral notebooks.

28. That early on in the litigation Defendant Islam testified that she had not shown the information in the form of the spiral notebooks to any representative of GRS.

29. That early on in the litigation Defendant Islam testified and confirmed that she was told by the representatives of GSR not to bring anything with her except for herself and her relationships.

30. That early on in the litigation Defendant Islam testified and confirmed that she had told representatives of GSR that she did not bring trade secret information with her or that she had information belonging to ATLANTIS.

**CONCLUSIONS OF LAW:** 

The non-competition agreement between Sumona Islam and Atlantis, in
 prohibiting casino employment in any capacity was overly broad and unenforceable as a matter
 of law.

25 2. That absent an enforceable employment contract or non-competition agreement
26 with Atlantis, GSR could not as a matter of law, interfere with contractual relations between
27 Sumona and Atlantis.

28

3. A customer's name address, and contact information is not a trade secret under

Page 5 of 7

1 NRS 600A.010. GSR did not misappropriate any trade secrets which belonged to Atlantis by 2 allowing Sumona Islam to upload this information into its data base.

4. GSR did not improperly obtain the information concerning players listed above as set forth in 600A.030 and had a good faith reliance on Ms. Islam's assurances that all the names provided were part of her personal "book of trade"

5. 6 The failure of Atlantis to produce any credible evidence at trial that GSR 7 misappropriated trade secrets belonging to Atlantis constitutes "objective speciousness" .-That 8 subjective bad faith is shown by the Plaintiff's knowledge of certain facts as set forth in the 9 findings of facts above; the decision to move forward against GSR and the extent of the litigation 10 against GSR despite a lack of direct evidence against GSR. This is a sufficient basis for an 11 award of attorney fees pursuant to NRS 600.060. Defendants are not required to prove a 12 negative and under the objective specious standard a lack of evidence in the record of misappropriation; in addition to the actions as set forth above; is enough to show that the claim 14 of misappropriation was made in bad faith (Sasco v. Rosendin Electric Inc., 143 Cal. Rptr. 3d 828, 207 Cal. App 4th 837 (CA 2012)) and entitles GSR to Attorney's fees and costs in this matter.

6. That Atlantis sought, obtained, and maintained a preliminary injunction in this matter that included names which Atlantis knew were not trade secrets under NRS 600A.010 and continued to maintain that injunction even when it knew that those names were art of Sumona Islam's personal book of trade in order to thwart competition for those players from GSR and said conduct is evidence of bad faith entitling GSR to an award of attorney's fees and costs.

7. That the claims against GSR are dismissed and judgment entered in favor of the Defendant GSR and GSR is entitled to an award of costs pursuant to NRS 18.110.

8. GSR is also entitled to bring an appropriate motion for fees and costs pursuant to an offer of judgment dated May 20, 2013 under NRCP 68 and NRS 17.115.

Page 6 of 7

3

4

5

13

15

16

17

18

19

20

21

22

23

24

25

26

27

28

PF
|  | 1      | CONCLUSION   |
|--|--------|--|
|  | 2      | 9. Judgment in favor of Defendant GSR against Plaintiff ATLANTIS   |
|  |        | 9. Judgment in favor of Defendant GSR against Plaintiff ATLANTIS.  |
|  | 3      | DATED THE AT DAY OF A FOTOL A A SALE   |
|  | 4<br>~ | DATED THIS <u>27</u> DAY OF SEPTEMBER 2013   |
|  | 5      |  |
|  | 6      | District Judge   |
|  | 7      |  |
|  | 8      | Submitted by:  |
|  | 9      | /s/ H. Stan Johnson  |
|  | 10     | H. Stan Johnson, Esq.<br>Nevada Bar No. 00265  |
|  | 11     | Terry Kinnally, Esq.<br>Nevada Bar No. 06379   |
| U<br>U   | 12     | COHEN JOHNSON, LLC<br>255 E. Warm Springs Road, Suite 100  |
| <b>COHEN-JOHNSON, LL</b><br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>(702) 823-3500 FAX: (702) 823-3400 | 13     | COHEN JOHNSON, LLC<br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>Attorneys for MEI-GSR HOLDINGS LLC |
| SON<br>koad, Si<br>la 891<br>(702) 8   | 14     |  |
| DHN<br>prings F<br>s, Nevae<br>FAX: (  | 15     |  |
| N-JC<br>Varm S<br>vega<br>3-3500   | 16     |  |
| <b>DHE</b><br>255 E. V<br>La<br>702) 82  | 17     |  |
| S. S   | 18     |  |
|  | 19     |  |
|  | 20     |  |
|  | 21     |  |
|  | 22     |  |
|  | 23     |  |
|  | 24     |  |
|  | 25     |  |
|  | 26     |  |
|  | 27     |  |
|  | 28     |  |
|  |        | Page 7 of 7  |
|  |        |  |

| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15 | COHEN-JOHNSON, LLC<br>H. STAN JOHNSON<br>Nevada Bar No. 00265<br>sjohnson@cohenjohnson.com<br>TERRY KINNALLY, ESQ.<br>Nevada Bar No. 06379<br>tkinnally@cohenjohnson.com<br>255 E. Warm Springs Road, Suite 100<br>Las Vegas, Nevada 89119<br>Telephone: (702) 823-3500<br>Facsimile: (702) 823-3500<br>Facsimile: (702) 823-3400<br>Attorneys for Grand Sierra Resort<br>IN THE SECOND JUDICIAL DISTRICT<br>IN AND FOR THE CO<br>GOLDEN ROAD MOTOR INN, INC., a Nevada<br>Corporation, d/b/a ATLANTIS CASINO<br>RESORT SPA,<br>Plaintiff,<br>vs.<br>SUMONA ISLAM, an individual; MEI-GSR<br>HOLDINGS LLC d/b/a GRAND SIERRA<br>RESORT; et.al.<br>Defendants. | COURT OF THE ST<br>UNTY OF WASHOE |                          |
|---|---|-----------------------------------|--------------------------|
| 16<br>17  | MEMMORANDU  | M OF COSTS                        |                          |
| 18  | This matter coming on for a bench trial b   | efore the Honorable P             | atrick Flannagan and the |
| 19  | Court having heard the testimony of witnesses,  |                                   |                          |
| 20  | and having heard the argument of Counsel the Co   |                                   |                          |
| 21  | HOLDINGS, LLC, d/b/a GRAND SIERRA RES   |                                   |                          |
| 22  | and awards Defendant MEI-GSR HOLDINGS   |                                   |                          |
| 23  | pursuant to NRS 18.110. Therefore Defendant fil   | es the following Memo             | orandum of Costs:        |
| 24  | 18.005  |                                   |                          |
| 25<br>26  | 1. Clerk's filing fees  |                                   | \$200.00                 |
| 26<br>27  | 2. Reporters' fees for depositions  |                                   | \$3,843.95               |
| 28  | 3. Expert witnesses   |                                   | \$18,026.15              |
|   | Page 1  | of 5                              |                          |
|   |   |                                   |                          |

App. 1463

COHEN-JOHNSON, LLC 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400 1 Although the amount requested exceeds the normal statutory award for expert fees, the 2 additional fee should be awarded based on the fact that Mr. Aguero had to review, analyze, and 3 testify at both deposition and trial concerning the three separate theories upon which Plaintiff 4 based its claim for compensatory damages, as well as set forth the proper calculations for the 5 actual potential damages based on actual win/loss as opposed to Plaintiff's use of theoretical 6 win. This sum also includes Mr. Aguero's travel expenses for travel to Reno for both his 7 deposition and trial.

| mor | TAL COSTS CLAIMED IN THIS MATTER   | \$37,009.74 |  |  |  |
|-----|--|-------------|--|--|--|
| 10. | Runner Service   | \$212.60    |  |  |  |
| 9.  | Cost of Bond   | \$0.00      |  |  |  |
| 8.  | Reasonable costs for travel and lodging incurred taking depositions and conducting discovery and trial | \$11,337.79 |  |  |  |
| 7.  | Reasonable costs for postage   | \$228.80    |  |  |  |
| 6.  | Reasonable costs for photocopies   | \$225.21    |  |  |  |
| 5.  | Reasonable costs for any bond or undertaking required as part of the action.                           |             |  |  |  |
| 4.  | Compensation for the official reporter   | \$2,935.24  |  |  |  |

The documents supporting this memorandum are attached hereto and incorporated herein as Exhibit 1 through 8.

Dated This <u>30 U</u>Qay of September 2013

**COHEN-JOHNSON, LLC** 

H. STAN JOHNSON/ Nevada Bar No. 00265 TERRY KINNALLY, ESQ. Nevada Bar No. 06379 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 Telephone: (702) 823-3500 Facsimile: (702) 823-3400 Attorneys for Grand Sierra Resort

Page 2 of 5

**COHEN-JOHNSON, LLC** 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400 8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

1 Affirmation Pursuant to NRSB.030 2 The undersigned does hereby affirm that the preceding document does not contain the 3 social security number of any person. Dated This 30 Day of September 2013 4 5 **COHEN-JOHNSON, LLC** 6 7 STAN JOHNSON 8 Nevada Bar No. 002⁄6‡ TERRY KINNALIX, ESQ. 9 Nevada Bar No. 06379 255 E. Warm Springs Road, Suite 100 10 Las Vegas, Nevada 89119 Telephone: (702) 823-3500 Facsimile: (702) 823-3400 11 Attorneys for Grand Sierra Resort 12 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400 13 STATE OF NEVADA ) ss: 14 COUNTY OF CLARK 15 H. STAN JOHNSON, being duly sworn, deposes and says that the items contained in the 16 above memorandum of costs are correct, to the best of my knowledge and belief, and that the 17 costs have been necessarily incurred in said action or proceeding by MEI-GSR HOLDINGS 18 LLC D/B/A GRAND SIERRA RESORT. 19 NRS 18.020). 20 DATED 9-30-2013 21 22 AN JOHNSON 23 24 Subscribed and sworn to before me this 30th 25 September, 2013. day of NELSON ACHAVAL otary Public - State of Nevac APPT. NO. 02775141 26 My App. Expires September 07, 2014 27 Notary Public in and for said County and State 28 Page 3 of 5

COHEN-JOHNSON, LLC

|         | INDEX OF EXHIBITS                                      |       |
|---------|--|-------|
| Ехнівіт | DESCRIPTION OF DOCUMENTS PROVIDED IN SUPPORT OF COSTS: | PAGES |
| 1       | Clerk's filling fees                                   | 1     |
| 2       | Reporters' fees for depositions                        | 1     |
| 3       | Expert witnesses                                       | 1     |
| 4       | Compensation for the official reporter                 | 2     |
| 5       | Reasonable costs for photocopies                       | 2     |
| 6       | Reasonable costs for postage                           | 2     |
| 7       | Reasonable costs to travel and lodging                 | 2     |
| 8       | Runner service   | 2     |



Page 4 of 5

| 1  | CERTIFICATE OF MAILING  |  |  |
|----|---|--|--|
| 2  | I hereby certify that on the $30^{4}$ day of September, 2013, I served a copy of the foregoing                                    |  |  |
| 3  | MEMORANDUM OF COSTS WITH SUPPORTING DOCUMENTATION upon each of  |  |  |
| 4  | the parties via email and by depositing a copy of the same in a sealed envelope in the United                                     |  |  |
| 5  | States Mail, Las Vegas, Nevada, First-Class Postage fully prepaid, and addressed to:  |  |  |
| 6  |   |  |  |
| 7  | Robert A. Dotson, Esq.Mark Wray, Esq.rdotson@laxalt-nomura.comLaw Office of Mark WrayAppender Mark Deday France(09 Lender Street) |  |  |
| 8  | Angela M. Bader, Esq.608 Lander StreetLaxalt & Nomura, Ltd.Reno, Nevada 895090600 Catemary DriveFragminic (775) 248 8251          |  |  |
| 9  | 9600 Gateway DriveFacsimile (775) 348-8351Reno, Nevada 89521Attorney for Sumona Islam   |  |  |
| 10 | Attorney for Plaintiff  |  |  |
| 11 | and that there is a regular communication by mail between the place of mailing and the places so                                  |  |  |
| 12 | addressed.  |  |  |
| 13 | -A A  |  |  |
| 14 | tollbel   |  |  |
| 15 | An employee of Cohen-Johnson, LLC   |  |  |
| 16 |   |  |  |
| 17 |   |  |  |
| 18 |   |  |  |
| 19 |   |  |  |
| 20 |   |  |  |
| 21 |   |  |  |
| 22 |   |  |  |
| 23 |   |  |  |
| 24 |   |  |  |
| 25 |   |  |  |
| 26 |   |  |  |
| 27 |   |  |  |
| 28 |   |  |  |
|    | Page 5 of 5   |  |  |
|    |   |  |  |

# COHEN-JOHNSON, LLC 255 E. Warm Springs Road, Suite 100 Las Vegas, Nevada 89119 (702) 823-3500 FAX: (702) 823-3400

### FILED

Electronically 09-30-2013:05:39:03 PM Joey Orduna Hastings Clerk of the Court Transaction # 4032405

# Exhibit "1"

eFlex dicial District Court **ELECTRONIC FILING** Counts Log Out user: H. Stan Johnson eFile Cade My Profile Sin in Filing Charges **Filing Charges** -Report Month June June 2013 Charges for H. Stan Johnson My Case # Court Case # Account Authorization Code Case Title Description **▲** Date Fee RENEW-2013 Breach of Contract: Other Contracts/Acct/Judgment - CO 06-03-2013:10:06 X9729 SHICK EFILE SUBSCRIPTION FEE 2013 13060380526158 \$300.00 06-03-2013:11:31 X9729 13060380537200 \$200.00 12012 3 GOLDEN ROAD MOTOR VS. SUMONA ISLAM ETAL (B7) Other Civil Filing: Other Civil Matters - GC CV12-01171 Total Charges: \$500.00 to 12923 Dinner User Manual | terms of use | privacy policy | payment policy | support | contact us | about Tybera Development Group, Inc. Ø © 2001-10 Typera Development Group, Inc. All rights reserved.

### FILED

Electronically 09-30-2013:05:39:03 PM Joey Orduna Hastings Clerk of the Court Transaction # 4032405

# Exhibit "2"

CORRECTORNAL LC

DATE - Jul/ 5/2013 CHE # - 1149 AMOUNT : \$35.00 ACCOUNT: CENERAL - 4 PAIR TO: Molezzo Reporters

Coult Reporters Fees

dt Deposition transcript

CLIENT: 1073 - Grand Sierra Resort MATTER: 120123

|              |   |   |                    |              |  | 1148   |                   |
|--------------|---|---|--------------------|--------------|--|--|-------------------|
|              | COHEN JOHNS<br>255 E WARM SPRINGS R<br>LAN VEHAS, NM 4<br>(702) 323 Jun | D., SUIFE 100                                     |                    |              | gray 22shide" Chost Faud<br>"We protected for Guinness |  | Mi Car -          |
| Thicky Fiv   | ,   | a sha che che she she she she che she che she she | 644224444444444444 | DALE<br>PALE | ste ste ale de ale de de de al. al de al<br>A          | 00/100<br>Mount  | ତଟ. ଯିଙ୍କାର ୍     |
|              |   |   | Jul                | / 5/2013     | \$35.0   | C  | ecurity features. |
| PAY          | · · ·   |   |                    |              |  |  | Secul             |
| NOTHE Molezz | o Reporters   |   |                    |              |  | !  | ß                 |
| OF           |   |   | 4.                 | Ata          |  | and and a second s |                   |

いっこうますがない きょうちがつちゃきかい しょうしょれいかい

#### COHEN JOHNSON, LLC

### 1148

| DATE : Jul/ 5/2013<br>CHE # : 1148<br>AMOUNT : \$35.00<br>ACCOUNT: GENERAL - 4<br>PAID TO: Molezzo Reporters<br>Deposition transcript<br>1073 - Grand Sierra Resort<br>MATTER :120123<br>LAWYER :STEVEN B COHEN<br>2500 E. 2nd Street | ** GENERAL BALANCES **<br>UNBILLED DISBS:<br>A/R BALANCE :<br>** TRUST BALANCES ** | 4772.98<br>111180.83 |
|---|--|----------------------|
| Reno<br>Nevada<br>89595<br>Grand Sierra adv. Atlantis   | TRUST BALANCE :  | 0.00                 |

ee) ،

PRINTED IN U.S.A.

A

|  |     |           | Invoic    |
|--|-----|-----------|-----------|
| Certified Court Reporters  | ſ   | Date      | Invoice # |
| 201 West Liberty Street  | _   | 6/17/2013 | JM061713X |
| Suite 202  | L   |           |           |
| Reno, Nevada 89501   |     |           |           |
| COHEN JOHNSON  |     |           |           |
| H. Stan Johnson, Esq.  |     |           |           |
| 255 East Warm Springs Road   |     |           |           |
| Suite 100<br>Las Vegas, NV 89119   |     | ľ         | erms      |
|  |     | N         | et 30     |
| Description  | Qty |           | Amount    |
| Original Signed/Sealed Depo of Mr. McNeely returned<br>Johnson<br>Postage & Handling - FedEx |     |           | 35.00     |
|  |     |           |           |

### THANK YOU!

.

| I              | Federal Tax ID: 884 | Total                      | \$35.00 |      |
|----------------|---------------------|----------------------------|---------|------|
| 15% LATE CH    | IARGE WILL APPLY    |                            |         |      |
| Phone #        | Fax #               | E-mail                     | Weł     | Site |
| (775) 322-3334 | (775) 322-8887      | molezzoreporters@yahoo.com |         |      |

CARLES TO TRANSPORT HERE

DALE SUBVET/0013 CREEK 103 AMOUNT LUDDOO ACCONT CHIERMINE 4 PAID NOT NOTONE Reporters

cde Client Disbursement Expense - Original Transcript for Persaon

CLIENT: 1073 - Grand Sierra Resort MATTER: 120123

and a second and the second second 1091 TOWN&COUNTRY (F7)(C2Shald™ Ci BANK Las Vegas, Novada 89147 • (702) 252-8777 COHEN JOHNSON, LLC 255 E WARM SPRINGS RD., SUITE 100 LAS VEGAS, NV 89119 (702) 333,3500 94-219-1224 Security features, Details on pack ÜAGE AMOUNT \$35.00 Jun/21/2013 FAY IC CAE Molezzo Reporters i) II ORDER OF UTHOR/PD SR

化化试验试试验剂 经通过已经经已算付通路 经通道局部指偿通知

#### **COHEN JOHNSON, LLC**

1091

a set it

| DATE : Jun/21/2013<br>CHE # : 1091<br>AMOUNT : \$35.00<br>ACCOUNT: GENERAL - 4<br>PAID TO: Molezzo Reporters | ** GENERAL BALANCES **<br>UNBILLED DISBS:<br>A/R BALANCE : | 4270.16<br>111180.83 |
|--|--|----------------------|
| Client Disbursement Expense - Original   | Transcript for Persaon                                     |                      |
| 1073 - Grand Sierra Resort<br>MATTER :120123<br>LAWYER :STEVEN B COHEN<br>2500 E. 2nd Street                 | ** TRUST BALANCES **                                       |                      |
| Reno<br>Nevada<br>89595<br>Grand Sierra adv. Atlantis  | TRUST BALANCE :  | 0.00                 |

RODUCT DLM172 USE WITH 91500 ENVELOPE

A 5.2

PRINTED IN U.S.A.

ŝ

0093

|   |     |   | Invoice   |
|---|-----|---|-----------|
| Certified Court Reporters                             |     | Date  | Invoice # |
| 201 West Liberty Street                               | -   | 6/11/2013   | JM060613X |
| Suite 202   |     | าสารราชสารเป็นขึ้นสารที่สารสารราชสารราชสารราชสารราช |           |
| Reno, Nevada 89501                                    |     |   |           |
| COHEN JOHNSON   |     |   |           |
| H. Stan Johnson, Esq.<br>255 East Warm Springs Road   |     |   |           |
| Suite 100   | ſ   |   |           |
| Las Vegas, NV 89119                                   | L   | L.  | erms      |
|   | [   | N   | et 30     |
| Description   | Qty |   | Amount    |
| raturnal to Mr. Jahnuan                               |     |   |           |
| returned to Mr. Johnson<br>Postage & Handling - FedEx |     |   | 35.00     |

### THANK YOU!

| ]              | Federal Tax ID: 884 | Total                      | \$35.00         |  |
|----------------|---------------------|----------------------------|-----------------|--|
| 15% LATE CH    | IARGE WILL APPLY    |                            |                 |  |
| Phone #        | Fax #               | Web                        | Site            |  |
| (775) 322-3334 | (775) 322-8887      | molezzoreporters@yahoo.com | www.molezzo.com |  |

,

### COHEN JOHNSON, LLC

E E : Jun/ 4/2013 : 1049 SPRINT + \$1,807.10 ACTOUNT: GENERAL - 4 PAID TO: Molezzo Reporters

dt Deposition transcript

CLIENT: 1073 - Grand Sierra Resort MATTER: 120123

1049 TOWN & COUNTRY COHEN JOHNSON, LLC BANK Las Vegas, Nevada 89147 + (702) 252-8777 EZSNeid<sup>®</sup> Clieck Aaud 255 E WARM SPRINGS RD., SUITE 100 LAS VEGAS, NV 89119 -702(3):333-3500 94-219-1224 Security features. Delais unicar, \* 10/100 AMOUNT \*\* DATE Jun/ 4/2013 \$1,807.10 PAY тотця Molezzo Reporters ORDER ß OF 41 IORIZED SIGNATURE

400 MUMAH KIRSENDERARM REPORTED 1

### COHEN JOHNSON, LLC

| CONTRA DOMASON, ELC   |  | 1049                |
|---|--|---------------------|
| DATE : Jun/ 4/2013<br>CHE # : 1049<br>AMOUNT : \$1,807.10<br>ACCOUNT: GENERAL - 4<br>PAID TO: Molezzo Reporters       | ** GENERAL BALANCES **<br>UNBILLED DISBS:<br>A/R BALANCE : | 2498.09<br>54711.57 |
| Deposition transcript<br>1073 - Grand Sierra Resort<br>MATTER :120123<br>LAWYER :STEVEN B COHEN<br>2500 E. 2nd Street | ** TRUST BALANCES **                                       |                     |
| Reno<br>Nevada<br>89595<br>Grand Sierra adv. Atlantis   | TRUST BALANCE :  | 0.00                |

351

| Α |  |
|---|--|

PRINTED IN U.S.A.

1

A

| Molezzo Reporters   |     |           | Invoic                    |
|---|-----|-----------|---------------------------|
| Certified Court Reporters   |     | Date      | Invoice #                 |
| 201 West Liberty Street   |     | 5/16/2013 | R0514131                  |
| Suite 202   | L.  | <u>-</u>  |                           |
| Reno, Nevada 89501  |     |           |                           |
| COHEN JOHNSON   |     |           |                           |
| H. Stan Johnson, Esq.   |     |           |                           |
| 255 East Warm Springs Road<br>Suite 100                               | Г   | ·····     |                           |
| Las Vegas, NV 89119   |     | 1.6       | erms                      |
|   |     | Ne        | et 30                     |
| Description   | Qty | ŀ         | mount                     |
| Golden Road v Islam - May 14, 2013<br>Depo of Abraham Pearson         |     |           |                           |
| Original and One Copy   | 7   | 01        | (449.45                   |
| Reporting Fee - All Day Per Diem<br>Original and One - 2-Day Expedite | 1   | 25        | 190.00                    |
| Exhibits & Tabs - Transcript Copy of Exhs                             |     | 25<br>02  | <u>(1,001.25</u><br>35.70 |
| Exhibits & Tabs - Depo Binder Copy                                    |     | 02        | 35.70                     |
| Mini Transcript w/ Index  |     | 2         | 30.00                     |
| E-Transcripts   |     | 2         | 30.00                     |
| Free PDF<br>Postage & Handling - FedEx                                |     |           | 35.00                     |
| Conage CR. I OFFILING * FOLLIN  |     |           |                           |
|   |     |           |                           |
|   |     |           |                           |
|   |     |           |                           |
|   |     |           |                           |
|   |     |           |                           |
|   |     |           |                           |
|   |     |           |                           |

### THANK YOU!

.

| Federal Tax ID: 88-0504825                         |                      | Total                      | \$1,807.10 |             |
|--|----------------------|----------------------------|------------|-------------|
| 15% LATE CHARGE WILL APPLY IF NOT PAID BY DUE DATE |                      |                            |            |             |
| Phone #  | Phone # Fax # E-mail |                            | W          | /eb Site    |
| (775) 322-3334                                     | (775) 322-8887       | molezzoreporters@yahoo.com | www.n      | nolezzo.com |

| OUD LAW GROUP, LLC . GENERAL ROOT UNT  |  | 5970                               |
|--|--|------------------------------------|
| UNITE : May/ 9/2013<br>THE # : 5970<br>AMCUNT : \$228.55<br>ACCOUNT: GENERAL - 3<br>HAID TO: Molezzo Reporters                         |  |                                    |
|  |  |                                    |
| dt<br>Deposition transcript  |  |                                    |
| CLIENT: 1073 - Grand Sierra Resort<br>MATTER: 120123   |  |                                    |
| CANCELLING THE OK TAS A COLOREDED ACKEROUND AND CO   |  | OCHEMIS: A                         |
| CJD LAW GROUP, LLC<br>GENERAL ACCOUNT<br>255 E. WARM SPRINGS ROAD, SUITE 100<br>LAS VEGAS, MV 89119                                    | PLAZA BANK<br>8275 W. FLAMINGO ROAD<br>LAS VEGAS, NV 89147 | 5970                               |
| 92wo Hundred Twenty Eight *********  | **************************************                     | ***** 55/100<br>Amount<br>\$228.55 |
| na an a   |  |                                    |
| TO THE Molezzo Reporters<br>ORDER<br>OF  | S STA 30/2 ALTACE  | плурае                             |
| mp02430m 1375557908  | 171 0100016138#  |                                    |
| CJD LAW GROUP, LLC • GENERAL ACCOUNT   |  | 5970                               |
| DATE : May/ 9/2013<br>CHE # : 5970<br>AMOUNT : \$228.55<br>ACCOUNT: GENERAL - 3<br>PAID TO: Molezzo Reporters<br>Deposition transcript | ** GENERAL BALANCES **<br>UNBILLED DISBS:<br>A/R BALANCE : | 3489.22<br>24428.35                |
| 1073 - Grand Sierra Resort<br>MATTER :120123<br>LAWYER :STEVEN B COHEN<br>2500 E. 2nd Street   | ** TRUST BALANCES **                                       |                                    |
| Reno<br>Nevada<br>89595<br>Grand Sierra adv. Atlantis  | TRUST BALANCE :  | 0.00                               |

------

| Molezzo Reporters   |           | ·      |          | Invoic                  |
|---|-----------|--------|----------|-------------------------|
| Certified Court Reporters   |           |        | Date     | Invoice #               |
| 201 West Liberty Street<br>Suite 202  |           | 1,     | /29/2013 | TA0118133               |
| Reno, Nevada 89501  | $D_{T}$ . |        |          | 21<br>21<br>21          |
| COHEN JOHNSON<br>H. Stan Johnson, Esq.<br>255 East Warm Springs Road  |           | 9 I A. |          |                         |
| Suite 100<br>Las Vegas, NV 89119  |           |        | Te       | erms                    |
|   |           |        | Ne       | et 30                   |
| Description   |           | Qty    | A        | mount                   |
| Golden Road v Islam - January 18, 2013<br>Depo of Bill Singh<br>One Copy<br>Exhibits & Tabs<br>Postage & Handling - FedEx |           | 8      | 1        | 189.00<br>4.55<br>35.00 |

### THANK YOU!

| ]              | Federal Tax ID: 88-0504825                         |                            | Total  | \$228.55   |
|----------------|--|----------------------------|--------|------------|
| 15% LATE CH    | 15% LATE CHARGE WILL APPLY IF NOT PAID BY DUE DATE |                            |        |            |
| Phone #        | Phone # Fax # E-mail                               |                            | We     | b Site     |
| (775) 322-3334 | (775) 322-8887                                     | molezzoreporters@yahoo.com | www.mc | olezzo.com |



Stan Johnson, Esq. Cohen-Johnson, PLLC 6293 Dean Martin Drive

Las Vegas, NV 89118

Suite G

# INVOICE

| Invoice No.       | Invoice Date            | Job No. |  |
|-------------------|-------------------------|---------|--|
| 902330            | 8/22/2012               | 163886  |  |
| Job Date          | Job Date Case No.       |         |  |
| 8/13/2012         |                         |         |  |
|                   | Case Name               |         |  |
| Golden Road Motor | Inn, Inc. vs. Islam, et | al.     |  |
|                   | Payment Terms           |         |  |
| Due upon receipt  |                         |         |  |

| I CERTIFIED COPY OF TRANSCRIPT OF:                             |   |             |
|--|---|-------------|
| Custodian of Records, Sterling Lundgree                        | 10  | 01.55       |
| 1 CERTIFIED COPY OF TRANSCRIPT OF:                             |   |             |
| Shelly Hadley  | 28  | 30.50       |
|  | TOTAL DUE >>> \$38                                      | 2.05        |
|  | AFTER 9/21/2012 PAY \$42                                | 20.26       |
|  |   |             |
|  |   |             |
| Thank you for your business!                                   |   |             |
|  |   |             |
| Litigation Services newest office has opened in UTAH.          |   |             |
| Please call us today at 1-800-330-1112 for statewide coverage. |   | -           |
|  |   |             |
|  |   | -           |
|  |   | !           |
|  |   |             |
|  |   | ļ           |
|  |   |             |
| Tax ID: 20-3835523   | Phone: 702-823-3500 Fax:702-823                         | -3400       |
|  | ,   | 5.00        |
| Please detach bottom portion                                   | an Frehurn with payment.                                |             |
|  | Job No. : 163886 BU ID ;RN-CR                           |             |
| Stan Johnson, Esg.   | Case No. :  |             |
| Cohen-Johnson, PLLC  | Case Name : Golden Road Motor Inn, Inc. vs. Islam, et a | al.         |
| 6293 Dean Martin Drive   |   |             |
| Suite G<br>Las Vegas, NV 89118                                 | Invoice No. : 902330 Invoice Date :8/22/2013            | 2           |
|  | Total Due : \$ 382.05                                   |             |
|  | AFTER 9/21/2012 PAY \$420.26                            |             |
|  |   |             |
|  | PAYMENT WITH CREDIT CARD                                | 9901<br>775 |
|  | Cardholder's Name:                                      | :           |
|  | Card Number:  |             |
| Remit To: Sunshine Reporting and Litigation Services,<br>LLC   | Exp. Date: Phone#:                                      |             |
| PO Box 98859   | Billing Address:  |             |
| Las Vegas, NV 89193-8859                                       | Zip: Card Security Code:                                |             |
|  | Amount to Charge:                                       |             |
|  | Cardholder's Signature:                                 |             |



Brian A. Morris, Esq. Cohen-Johnson, PLLC 6293 Dean Martin Drive

Las Vegas, NV 89118

Suite G

INVOICE

| Invoice No.                                   | Invoice Date     | Job No. |  |
|---|------------------|---------|--|
| 901544  | 8/1/2012         | 163382  |  |
| Job Date Case No.                             |                  |         |  |
| 7/23/2012                                     |                  | -       |  |
| Case Name                                     |                  |         |  |
| Golden Road Motor Inn, Inc. vs. Islam, et al. |                  |         |  |
| Payment Terms                                 |                  |         |  |
| Due upon receipt                              | Due upon receipt |         |  |

| 1 CERTIFIED COPY OF TRANSCRIPT OF:  |   |
|---|---|
| Sumona Islam  | . 854 30  |
|   | TOTAL DUE >>>         \$854.30           AFTER 8/31/2012 PAY         \$939.73 |
| Thank you for your business!  |   |
| Litigation Services newest office has opened in UTAH.<br>Please call us today at 1-800-330-1112 for statewide coverage. |   |
|   |   |
|   |   |
|   |   |
| Тах ID: 20-3835523  | Phone: 702-823-3500 Fax:702-823-3400  |
| Dhare detach bottom portio  | n and return with payment.  |
|   | Job No. : 163382 BU ID : RN-CR  |
| Brian A. Morris, Esq.   | Case No. :  |
| Cohen-Johnson, PLLC<br>6293 Dean Martin Drive<br>Suite G  | Case Name : Golden Road Motor Inn, Inc. vs. Islam, et al.                     |
| Las Vegus, NV 89118   | Invoice No. : 901544 Invoice Date :8/1/2012                                   |
|   | Total Due : \$ 854.30<br>AFTER 8/31/2012 PAY \$939.73                         |
|   | PAYMENT WITH CREDIT CARD  |
|   | Cardholder's Narce:   |
| Remit To: Sunshine Reporting and Litigation Services,   | Card Number:  |
| LLC   | Exp. Date: Phone#:  |
| PO Box 98859<br>Las Vegas, NV 89193-8859  | Billing Address:  |
|   | Zip: Card Security Code:  |
|   | Amount to Charge:<br>Cardholder's Signature:                                  |

PAID TO: Litugation Services P.O. Box 98859 Las Vegas NV 89193 dt Deposition transcript CLIENT: 1073 - Grand Sierra Resort MATTER: 120213 120123 The second state of the state o PLAZA BANK 5891 8275 W. FLAMINGO ROAD LAS VEGAS, NV 89147 CJD LAW GROUP, LLC 1.32 GENERAL ACCOUNT 255 E. WARM SPRINGS ROAD, SUITE 100 LAS VEGAS, NV 80110 \$501.95 Mar/29/2013 ORDER Litigation Services P.O. Box 98859 Las Vegas, NV 89193 9688. 9 UTHORIZED SIGNATO ź, . "DDS841" IIISSSYRDBAR DIOODISI38" 5891 CJD LAW GROUP, LLC . GENERAL ACCOUNT \*\* GENERAL BALANCES \*\* : Mar/29/2013 DATE 0.00 UNBILLED DISBS: : 5891 CHE # 0.00 A/R BALANCE AMOUNT : \$501.95 ACCOUNT: GENERAL - 3 PAID TO: Litigation Services Deposition transcript 1073 - Grand Sierra Resort \*\* TRUST BALANCES \*\* MATTER : 120213 120123 LAWYER :STEVEN B COHEN 2500 E. 2nd Street Reno Nevada 0.00 TRUST BALANCE : 89595 GSR and MEI-GSR Holdings, LLC adv. Prestige Travel, Inc .--Litigation changed in PC Law. -> THE CHECK DEPOT reorder online at www.checkdepot.net PH 1-800-625-8117 • FAX 1-800-451-4805

TO LAW GROUP, LLC & GENERAL ACCOUNT

; Mar/29/2013

: 3891

AMOUNT : \$501.95 ACCOUNT, GENERAL - 3

DAT a

i e E i k



Stan Johnson, Esq. Cohen-Johnson, LLC 255 East Warm Springs Road, Suite 100 Las Vegas, NV 89119

100 scientry - inter Circle

# INVOICE

| Invoice No.       | Invoice Date                    | Job No. |
|-------------------|---------------------------------|---------|
| 915327            | 2/21/2013                       | 175277  |
| Job Date Case No. |                                 |         |
| 2/12/2013         | 2/12/2013 3:12-CV-00372-ECR-VPC |         |
|                   | Case Name                       |         |
| RVR Aviation, LLC | vs. MEI-GSR Holdings, L         | LC      |
| · · · · · · ·     | Payment Terms                   |         |
| Due upon receipt  |                                 |         |

| Terry S. Vavra  | 381.9  |
|---|--|
| 1 CERTIFIED COPY OF TRANSCRIPT OF:<br>Michelle Hadley                               | 120.0  |
|   | TOTAL DUE >>>         \$501.9           AFTER 3/23/2013         PAY         \$552.1  |
| Thank you far your business!  |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
| ax ID: 20-3835523   | Phone: 702-823-3500 Fax:702-823-340  |
| Please detach botto   | m portion and return with payment.   |
|   | Job No. : 175277 BU ID : RN-CR   |
| itan Johnson, Esq.  | Case No. : 3:12-CV-00372-ECR-VPC   |
|   |  |
| Cohen-Johnson, LLC<br>255 East Warm Springs Road, Suite 100<br>as Venas - NV -89119 | Case Name : RVR Aviation, LLC vs. MEI-GSR Holdings, LLC  |
| 255 East Warm Springs Road, Suite 100   |  |
|   | Case Name : RVR Aviation, LLC vs. MEI-GSR Holdings, LLC  |
| 255 East Warm Springs Road, Suite 100   | Case Name : RVR Aviation, LLC vs. MEI-GSR Holdings, LLC<br>Invoice No. : 915327 Invoice Date :2/21/2013<br>Total Due : \$ 501.95   |
| 255 East Warm Springs Road, Suite 100   | Case Name : RVR Aviation, LLC vs. MEI-GSR Holdings, LLC<br>Involce No. : 915327 Invoice Date : 2/21/2013<br>Total Due : \$ 501.95<br>AFTER 3/23/2013 PAY \$552.15  |
| 255 East Warm Springs Road, Suite 100<br>Las Vegas, NV 89119                        | Case Name : RVR Aviation, LLC vs. MEI-GSR Holdings, LLC<br>Invoice No. : 915327 Invoice Date : 2/21/2013<br>Total Due : \$ 501.95<br>AFTER 3/23/2013 PAY \$552.15<br>PAYMENT WITH CREDIT CARD  |
| mit To: Sunshine Reporting and Litigation Services,<br>LLC                          | Case Name : RVR Aviation, LLC vs. MEI-GSR Holdings, LLC<br>Invoice No. : 915327 Invoice Date : 2/21/2013<br>Total Due : \$ 501.95<br>AFTER 3/23/2013 PAY \$552.15<br>PAYMENT WITH CREDIT CARD MEX IN INFO  |
| mit To: Sunshine Reporting and Litigation Services,<br>LLC<br>PO Box 98859          | Case Name : RVR Aviation, LLC vs. MEI-GSR Holdings, LLC<br>Invoice No. : 915327 Invoice Date : 2/21/2013<br>Total Due : \$ 501.95<br>AFTER 3/23/2013 PAY \$552.15<br>PAYMENT WITH CREDIT CARD Cardholder's Name:<br>Cardholder's Name:<br>Card Number:<br>Exp. Date: Phone#:<br>Billing Address:   |
| mit To: Sunshine Reporting and Litigation Services,<br>LLC                          | Case Name : RVR Aviation, LLC vs. MEI-GSR Holdings, LLC Invoice No. : 915327 Invoice Date : 2/21/2013 Total Due : \$ 501.95 AFTER 3/23/2013 PAY \$552.15  PAYMENT WITH CREDIT CARD Cardholder's Name: Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Zip: Card Security Code: |
| mit To: Sunshine Reporting and Litigation Services,<br>LLC<br>PO Box 98859          | Case Name : RVR Aviation, LLC vs. MEI-GSR Holdings, LLC<br>Invoice No. : 915327 Invoice Date : 2/21/2013<br>Total Due : \$ 501.95<br>AFTER 3/23/2013 PAY \$552.15<br>PAYMENT WITH CREDIT CARD<br>Cardholder's Name:<br>Card Number:<br>Exp. Date: Phone#:<br>Billing Address:                      |

### FILED

Electronically 09-30-2013:05:39:03 PM Joey Orduna Hastings Clerk of the Court Transaction # 4032405

# Exhibit "3"

COMPACT + HOR CO DATE + Jun(21/2013 THE A 1088 AMCONT + \$1,262.50 COMEPAL - 4 PAED TO Applied Analysis 6385 S. Rainbow Blvd, Suite 105 Las Vegas NV 89118

cde Client Disbursement Expense - Expert Fees

CLIENT: 1073 - Grand Sierra Resort MATTER: 120123

1088 **TOWN&COUNTRY** (EZ) EZShidd" BANK Las Veras, Nevada 89147 • (702) 252-8777 COHEN JOHNSON, LLC 255 E WARM SPRINGS RD., SUITE 100 145 VEGAS, NV 80119 (702) 323-3500 94-219-1224 features. Delairs on any k DATE AMOUNT Jun/21/2013 \$1,262.50 Security PAY ONDER Applied Analysis ONDER 6385 S. Rainbow Blvd, Suite 105 ĊŤ Las Vegas, NV 89118 OHIZED SIGNALUE nelicialization diadentational inalistication 1 1088 COHEN JOHNSON, LLC \*\* GENERAL BALANCES \*\* DATE : Jun/21/2013 UNBILLED DISBS: 4270.16 CHE # : 1088 111180.83 AMOUNT : \$1,262.50 A/R BALANCE . ACCOUNT: GENERAL - 4

ACCOUNT: GENERAL - 4 PAID TO: Applied Analysis Client Disbursement Expense - Expert Fees 1073 - Grand Sierra Resort MATTER :120123 \*\* TRUST BALANCES \*\* LAWYER :STEVEN B COHEN 2500 E. 2nd Street Reno Nevada 89595 TRUST BALANCE : 0.00 Grand Sierra adv. Atlantis

PRODUCT DLM172 USE WITH \$1500 ENVELOPE

A 7.5

PRINTED IN U.S.A.

А

0090



## Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 4/30/2013 | CJL043013 |

Mr. Steven Cohen Cohen-Johnson Attorneys and Counselors at 6293 Dean Martin Drive, Suite G Las Vegas, NV 89118

**BILL TO** 

| DESCRIPTION   | AMOUN      |
|---|------------|
| Professional Consulting Services - Litigation Support Services: Altantis Casino Resort Matter (Interim Progress<br>Billing) | 1,262.5    |
|   |            |
|   |            |
| eter sta  |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
| nvoice Total  | \$1,262.50 |

RESEARCH. ANALYSIS. SOLUTIONS. ECONOMIC ANALYSIS - FINANCIAL ANALYSIS/ADVISORY SERVICES - HOSPITALITY/GAMING CONSULTING - INFORMATION TECHNOLOGY/WEB-BASED SOLUTIONS LITIGATION SUPPORT/EXPERT ANALYSIS - MARKET ANALYSIS - OPINION POLLING/CONSUMER SENTIMENT ANALYSIS - PUBLIC POLICY ANALYSIS

### COHEN JOHNSON, LLC

DATE : Jul/22/2013 CHE # : 1197 AMCUNT : \$4,701.15 ACCOUNT: GENERAL - 4 PAID TO: Applied Analysis 6385 S. Rainbow Blvd, Suite 105 Las Vegas NV 89118

cde Client Disbursement Expense

| CLIENT: | 1073 - | Grand | Sierra | Resort |
|---------|--------|-------|--------|--------|
| MATTER: | 120123 |       |        |        |

and the product of the second seco la da 1197 hanten an en geze TOWN & COUNTRY EZShlete<sup>re</sup> Check Fraud Prolaction for Automass **COHEN JOHNSON, LLC** BANK 8620 West Tropicana - Las Vegas, Nevada 89147 - (702) 252-8777 255 E WARM SPRINGS RD., SUITE 100 LAS VEGAS, NV 89119 (702) 823-3500 94-219-1224 Details on back AMOUNT features. Jul/22/2013 \$4,701.15 بالمرابع المسترفي Security ( PAY ORDER Applied Analysis ORDER 6385 S. Rainbow Blvd, Suite 105 6 Las Vegas, NV 89118 UTHORIZED SIGNATUR a and an an an internet in the second second second second states whether a second second second second second #0011444 #155705741# 01905407%

### **COHEN JOHNSON, LLC**

| DATE : Jul/22/2013<br>CHE # : 1197<br>AMOUNT : \$4,701.15<br>ACCOUNT: GENERAL - 4<br>PAID TO: Applied Analysis<br>Client Disbursement Expense<br>1073 - Grand Sierra Resort<br>MATTER :120123<br>LAWYER :STEVEN B COHEN<br>2500 E. 2nd Street | ** GENERAL BALANCES **<br>UNBILLED DISBS:<br>A/R BALANCE :<br>** TRUST BALANCES ** | 12730.26<br>86752.48 |
|---|--|----------------------|
| Reno<br>Nevada<br>89595<br>Grand Sierra adv. Atlantis   | TRUST BALANCE :  | 0.00                 |

PRODUCT DLM172 USE WITH 91500 ENVELOPE



Α

1197

-----

#### 6385 S. RAINBOW BLVD., SUITE 105 7. 702.967.3333 LAS VEGAS, NEVADA 89118 P. 702.314.1439 APPLEGANALYSIS.COM

.



## Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 7/22/2013 | CJL072213 |

BILL TO

Mr. Steven Cohen Cohen-Johnson Attorneys and Counselors at 255 E. Warm Springs Road, Suite 100 Las Vegas, NV 89119

| DESCRIPTION   | AMOUN         |
|---|---------------|
| Professional Consulting Services - Litigation Support Services: Altantis Casino Resort Matter (Final Billing) | 4,200.0       |
| Out-of-Pocket Expenses:<br>Airfare - Southwest Airlines<br>Rental Car - Hertz                                 | 449.8<br>51.3 |
| Invoice Total   | \$4,701.15    |

RESEARCH, ANALYSIS. SOLUTIONS. ECONOMIC MALYSIS + HNANCIAL ANALYSIS/ADWGORY SERVICES + HOSPITALITY/GAMING CONSULTING + INFORMATION TECHNOLOGY/WEB-BASED SOLUTIONS UTIGATION SUPPORT/EXPERT ANALYSIS - MARKET ANALYSIS - DEPRON POLLING/CONSUMER SENTIMENT ANALYSIS - PUBLIC POLICY ANALYSIS



120123

## Invoice

| DATE       | INVOICE # |
|------------|-----------|
| 12/31/2012 | CJL123112 |

Mr. Steven Cohen Cohen-Johnson Attorneys and Counselors at 6293 Dean Martin Drive, Suite G Las Vegas, NV 89118

**BILL TO** 

| DESCRIPTION  | AMOUN            |
|--|------------------|
| DESCRIPTION<br>Professional Consulting Services - Litigation Support Services: Altantis Casino Resort Matter (Interim Progress<br>Billing) | AMOUN<br>8,387.5 |
|  |                  |
| Invoice Total  | \$8,387.50       |

RESEARCH. ANALYSIS. SOLUTIONS. ECONOMIC ANALYSIS - FINANCIAL ANALYSIS/ADVISORY SERVICES - HOSPITALITY/GAMING CONSULTING - INFORMATION TECHNOLOGY/WEB-BASED SOLUTIONS UTIGATION SUPPORT/EXPERT ANALYSIS - OPINION POLLING/CONSUMER SENTIMENT ANALYSIS - PUBLIC POLICY ANALYSIS



an and and straight

2000年期,1月1日,1月20日新期编辑)。 ·• · · : 536 AMCONI : \$3,387.50 ACCOUNT: GENERAL - 3 PAID TO: Applied Analysis 6385 S. Rainbow Blvd, Suite 105 Las Vegas NV 89118 Expert Witness Retainer CLIENT: 1073 - Grand Sierra Resort MATTER: 120123 n THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS PLAZA BANK 8275 W. FLAMINGO ROAD LAS VEGAS, NV 89147 5936 CJD LAW GROUP, LLC GENERAL ACCOUNT 255 E. WARM SPRINGS ROAD, SUITE 100 LAS VEGAS, NV 89119 DATE AMOUNT Apr/23/2013 \$3,387.50 ORDER Applied Analysis 6385 S. Rainbow Blvd, Suite 105 Las Vegas, NV 89118 W SENSIA ы. П. AUTHORIZED SIGNATURE "005936" "122244087" 0100016138" CJD LAW GROUP, LLC . GENERAL ACCOUNT 5936 DATE : Apr/23/2013 \*\* GENERAL BALANCES \*\* CHE # : 5936 UNBILLED DISBS: 320.92 AMOUNT : \$3,387.50 0.00 A/R BALANCE . ACCOUNT: GENERAL - 3 PAID TO: Applied Analysis Expert Witness Retainer 1073 - Grand Sierra Resort MATTER :120123 \*\* TRUST BALANCES \*\* LAWYER :STEVEN B COHEN 2500 E. 2nd Street Reno Nevada 89595 0.00 TRUST BALANCE : Grand Sierra adv. Atlantis

#### COHEN JOHNSON, LLC

DALE : Jul/22/2013 CHE # : 1196 AMOUNT : \$3,675.00 ACCOUNT: GENERAL - 4 PAID TO: Applied Analysis 6385 S. Rainbow Blvd, Suite 105 Las Vegas NV 89118

cde Client Disbursement Expense

| CLIENT: | 1073 - | Grand | Sierra | Resort |
|---------|--------|-------|--------|--------|
| MATTER: | 120123 |       |        |        |

1196 الوالا وأسراب ألهم معرا مواقدته بالمعالية فتحرجه الدفاق تحوكم الجاري والارتجاب TOWN& COUNTRY BANK • Las Yegas, Nevada 89147 • (7 94-21,9-1224 COHEN JOHNSON, LLC (F72) SZShiełd<sup>ne</sup> Check Fraud Protocian for Sweinese (702) 252-8777 255 E WARM SPRINGS RD., SUITE 100 LAS VEGAS, NV 89119 9620 West Tro (702) 823-3500 bactuc C Security leatures. Details DATE بالرابي ومحاببها والروحاج والروحية والمنابع منتاب للمنابع المتنابع متعادي أتناف والمحادث المحافر المحافية Jul/22/2013 \$3,675.00 PAY TOTHE Applied Analysis ORDER 6385 S. Rainbow Blvd, Suite 105 OF Las Vocas NV 89118 础 Las Vegas, NV 89118 UTHORIZED SIGNA يستولا ووجاري والترابي المتناب الأراب والمترابع

"OTTAE" "155705141" OT901701"

#### COHEN JOHNSON, LLC

1196

| DATE : Jul/22/2013<br>CHE # : 1196<br>AMOUNT : \$3,675.00<br>ACCOUNT: GENERAL - 4<br>PAID TO: Applied Analysis<br>Client Disbursement Expense | ** GENERAL BALANCES **<br>UNBILLED DISBS:<br>A/R BALANCE : | 9055.26<br>86752.48 |
|---|--|---------------------|
| 1073 - Grand Sierra Resort<br>MATTER :120123<br>LAWYER :STEVEN B COHEN<br>2500 E. 2nd Street  | ** TRUST BALANCES **                                       |                     |
| Reno<br>Nevada<br>89595<br>Grand Sierra adv. Atlantis   | TRUST BALANCE :  | 0.00                |

А



## Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 5/31/2013 | CJL053113 |

Mr. Steven Cohen Cohen-Johnson Attorneys and Counselors at 255 E. Warm Springs Road, Suite 100 Las Vegas, NV 89119

**BILL TO** 

| DESCRIPTION   | AMOUN      |
|---|------------|
| Professional Consulting Services - Litigation Support Services: Altantis Casino Resort Matter (Interim Progress<br>Billing) | 3,675.0    |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
|   |            |
| Invoice Total   | \$3,675.00 |

RESEARCH, ANALYSIS, SOLUTIONS. ECONOMIC ANALYSIS - FINANCIAL ANALYSIS/ADVISORY SERVICES - HOSPITALITY/GAMING CONSULTING - INFORMATION TECHNOLOGY/WEB-BASED SOLUTIONS LITIGATION SUPPORT/EXPERT ANALYSIS - MARKET ANALYSIS - OPINION POLLING/CONSUMER SENTIMENT ANALYSIS - PUBLIC POLICY ANALYSIS

### FILED

Electronically 09-30-2013:05:39:03 PM Joey Orduna Hastings Clerk of the Court Transaction # 4032405

# Exhibit "4"

.

## Stephanie Koetting CCR #207

1822 Fox Run Rd. Reno, Nevada 89523 Phone 775 747-3208 DATE: July 8th, 2013 INVOICE # 539 FOR: Court reporting Department 7

**To:** Cohen & Johnson Stan Johnson, Esq. 255 E. Warm Springs Rd., Suite 100 Las Vegas, Nevada 89119

| DESCRIPTION  | AMOUNT     |   |
|--|------------|---|
| 7/1/2013 - Transcript of Trial, Volume I, Golden Road vs. Islam, CV12-01171  | \$ 965.7   | 4 |
| 7/2/2013 - Transcript of Trial, Volume II, Golden Road vs. Islam, CV12-01171 | 1,107.5    | 0 |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
| TOTAL  | \$ 2,073.2 | 4 |

Make all Checks payable to Stephanie Koetting

If you have any questions regarding this invoice, please contact Stephanie at 747-3208 or discoverysk@prodigy.net

THANK YOU FOR YOUR BUSINESS!

#### COHEN JOHNSON, LLC

DATE : Jul/22/2013 CHE # : 1193 AMOUNT : \$2,073.24 ACCOUNT: GENERAL - 4 PAID TO: Stephanie Koetting 1822 Fox Run Road Reno NV 89523

Court Trial Transcripts - 7/1 & 7/2

CLIENT: 1073 - Grand Sierra Resort MATTER: 120123

1193 e presentational entry of the construction TOWN& COUNTRY EZShield<sup>®</sup> Check Fraud BANK Las Vegas, Nevada 89147 • (702) 252-8777 COHEN JOHNSON, LLC 255 E WARM SPRINGS RD., SUITE 100 LAS VEGAS, NV 89119 (702) 823-3500 94-219-1224 taack. Security features. Details on \$2,073.24 Ju1/22/2013 PAY OFFE Stephanie Koetting OFFE 1822 Fox Run Road Reno, NV 89523 A AUTHORIZED SIGI MODIJAJW GISLOSIJI OJJOZUJE 1193

#### COHEN JOHNSON, LLC

\*\* GENERAL BALANCES \*\* : Jul/22/2013 DATE 6982.02 UNBILLED DISBS: CHE # : 1193 AMOUNT : \$2,073.24 86752.48 A/R BALANCE : ACCOUNT: GENERAL - 4 PAID TO: Stephanie Koetting Court Trial Transcripts - 7/1 & 7/2 1073 - Grand Sierra Resort \*\* TRUST BALANCES \*\* MATTER :120123 LAWYER :STEVEN B COHEN 2500 E. 2nd Street Reno Nevada 0.00 TRUST BALANCE : 89595 Grand Sierra adv. Atlantis

PRINTED IN U.S.A.

| Conélie AMSON, LLC  |   |
|---|---|
| DATE : Jun/27/2013<br>CHL # : 1118<br>AMOUNT : J142.00<br>ACCOUNT: GENERAL - 4<br>PAID TO: Stephanie Koetting<br>1822 Fox Run Road<br>Reno<br>NV<br>89523 |   |
| Invoice No. 536 Court Reporting Departm   | ent 7 Transcript of PreTrial Co   |
| CLIENT: 1073 - Grand Sierra Resort<br>MATTER: 120123  |   |
|   | <b>1118</b>   |
| COHEN JOHNSON, LLC<br>255 E WARM SPRINGS RD., SUITE 100<br>LAS VEGAS, NV 89119<br>(707) 820-0500  | TOWN & COUNTRY<br>BANK<br>B620 West Frances - Las Vegas, Novada 89147 • (702) 252-8777<br>94-219-1224 |
| One Unndred Forty 100 Fillstrages *******   |   |
| PAY<br>THE Stephanie Kootting<br>ORDER 1822 Fox Run Road<br>OF Reno, NV 89523   | AUTHORIZED SIGNATURE  |
| ્ય કરવાનું કરવાનું કે અને પ્રાપ્ય કરવાનું કરવાનું કરવાનું કે  | jir<br>Gaadaanaa ah   |
| COHEN JOHNSON, LLC  | 1118  |
| DATE : Jun/27/2013<br>CHE # : 1118<br>AMOUNT : \$142.00<br>ACCOUNT: GENERAL - 4<br>PAID TO: Stephanie Koetting  | ** GENERAL BALANCES **<br>UNBILLED DISBS: 4603.74<br>A/R BALANCE : 111180.83                          |
| Invoice No. 536 Court Reporting Departme<br>1073 - Grand Sierra Resort<br>MATTER :120123<br>LAWYER :STEVEN B COHEN<br>2500 E. 2nd Street                  | ent 7 Transcript of Prefrial Co<br>** TRUST BALANCES **   |
| Reno<br>Nevada<br>89595<br>Grand Sierra adv. Atlantis   | TRUST BALANCE : 0.00  |
|   |   |

0120

PRINTED IN U.S.A. A

## Stephanie Koetting CCR #207

1822 Fox Run Rd. Reno, Nevada 89523 Phone 775 747-3208

DATE: June 27, 2013 536 INVOICE # FOR: Court reporting Department 7

To: Cohen & Johnson Stan Johnson, Esq. 255 E. Warm Springs Las Vegas, Nevada 89119

| DESCRIPTION  | AN | IOUNT  |
|--|----|--------|
| 5/10/2013 - Transcript of Pretrial Conference, Golden Road vs. Islam, CV12-01171 | \$ | 142.00 |
|  |    |        |
|  |    |        |
|  |    |        |
|  |    |        |
|  |    |        |
|  |    |        |
|  |    |        |
|  |    |        |
|  |    |        |
|  |    |        |
|  |    |        |
|  |    |        |
|  |    |        |
|  |    |        |
|  |    |        |
| TOTAL  | \$ | 142.00 |

Make all Checks payable to Stephanie Koetting

If you have any questions regarding this invoice, please contact Stephanie at 747-3208 or discoverysk@prodigy.net

### THANK YOU FOR YOUR BUSINESS!
| CHE # : 1294<br>AMOUNT : \$720.<br>ACCCUNT: 4<br>PAID TO: STEHF   |  | CE   | <b>PAYMENT</b><br>: 720.00  | INVOICE  | PAYMENT                                |
|---|--|--|---|--|--|
| A/P Payment on  | Account  |  |   |  |  |
| MATTER: 120123<br>VENDOR NAME: S'   | TEHPANIE KOETT<br>A COLORED BACKEROUN                              | 'ING<br>D AND CONTAINS MU  | ATTIPLE SECURITY FE   | ATURES - SEE BACK                              | FOR DETAILS                            |
| 265 E. WARM S<br>LAS VEC  | OHNSON, LLC<br>PRINGS RD, SUITE 100<br>BAS, NV 89119<br>) 823-3500 |  | TOWN & BOUN<br>8620 WeST Fri<br>LAS VEGAS N<br>(702) 252-1<br>94-219-12   | TRY BANK<br>GPICANA<br>V. 89147<br>9777<br>224 | 1294                                   |
| PAY   |  |  | n in an anna 2015 anna 2016 ann<br>2016 an Anna 2016 ann<br>2016 Anna 2016 anna 2 | an a       |  |
| ondred To THE Ven Hundred T   | wenty ******   | * * * * * * * * * *  | ****  | <b>******</b>                                  | ************************************** |
| an an an the second second<br>Second second | and the second second  | and a start of the | Se  | p/ 3/2013                                      | \$720.00                               |
| STEHPANIE K<br>1822 FOX RU<br>RENO, NV 89   | N RD   | BENSING<br>BARANO  | 14.   | Ata  | SIGNATUREISJ                           |
| i) 🗍 🕹  | )1294# #1222L  | 021911 0   | 1307401"  |  |  |

COHEN JOHNSON, LLC

DATE : Sep/ 3/2013 CHE # : 1294 AMOUNT : \$720.00 ACCOUNT: 4 VENDOR ACCT: PAID TO: STEHPANIE KOETTING A/P Payment on Account VENDOR NAME: STEHPANIE KOETTING

|  | INVOICE  | 720.00         | INVOICE | PAYMENT   |
|--|--|----------------|---------|---|
| ALLOCATIONS: Matter of   | or <g account="" l=""></g>                                     | and the set    |         | and the second second second  |
| 120123 : 720   | ).00   |                |         |   |
| a Alastan ang kanang kanang<br>Kanang kanang | <ul> <li>Contraction and the solution states of the</li> </ul> | and the second |         | a de la contra de la |

1294

٩

### Stephanie Koetting CCR #207

1822 Fox Run Rd. Reno Nevada 89523 Phone 775 747-3208 DATE: July 22, 2013 INVOICE # 543 FOR: Court reporting Department 7

**To:** Cohen & Johnson Stan Johnson, Esq. 255 E. Warm Springs Rd., Suite 100 Las Vegas, Nevada 89119

| DESCRIPTION   | AMOUNT    |
|---|-----------|
| 7/1/2013 - One-half reporting fee, Golden Road vs. Islam, CV12-01171  | \$ 105.00 |
| 7/2/2013 - One-half reporting fee, Golden Road vs. Islam, CV12-01171  | 105.00    |
| 7/3/2013 - One-half reporting fee, Golden Road vs. Islam, GV12-01171  | 45.00     |
| 7/8/2013 - One-half reporting fee, Golden Road vs. Islam, CV12-01171  | 105.00    |
| 7/9/2013 - One-half reporting fee, Golden Road vs. Islam, CV12-01171  | 105.00    |
| 7/10/2013 - One-half reporting fee, Golden Road vs. Islam, CV12-01171 | 60.00     |
| 7/11/2013 - One-half reporting fee, Golden Road vs. Islam, CV12-01171 | 60.00     |
| 7/16/2013 - One-half reporting fee, Golden Road vs. Islam, CV12-01171 | 45.00     |
| 7/17/2013 - One-half reporting fee, Golden Road vs. Islam, CV12-01171 | 45.00     |
| 7/18/2013 - One-half reporting fee, Golden Road vs. Islam, CV12-01171 | 45.00     |
|   |           |
|   |           |
|   |           |
|   |           |
|   |           |
|   |           |
|   | 700.00    |
| TOTAL   | \$ 720.00 |

Make all Checks payable to Stephanie Koetting If you have any questions regarding this invoice, please contact Stephanie at 747-3208 or discoverysk@prodigy.net

#### THANK YOU FOR YOUR BUSINESS!

### FILED

Electronically 09-30-2013:05:39:03 PM Joey Orduna Hastings Clerk of the Court Transaction # 4032405

# Exhibit "5"

phelocopered

| Date     | Matter # | Am | Amount | Otv | nt Otv Rescon For Mailing  |
|----------|----------|----|--------|-----|--|
| 4/1/2013 | 176416   | \$ | T      | -   | Lir to Client re Change of Address   |
| 4/1/2013 | 110205   | \$ | 0.46   | 1   | Rqst. For Records - Healthport Check 5830 for \$90.78                            |
| 4/1/2013 | 110204   | \$ | 0.46   | 1   | Rqst. For Records - Matt Smith Physical Therapy Check 5856 for \$16.52           |
| 4/1/2013 | 110204   | s  | 0.46   | 1   | Rqst. for Records - Quest. Diagnostics Check 5854 for \$13.20                    |
| 4/1/2013 | 110204   | s  | 0.46   | 1   | Rgst. for Records - J&R Med. Records Service Check 5855 for \$26.77              |
| 4/1/2013 | 110204   | s  | 0.46   | -   | Rqst. for Records - Steinberg Diagnostic Check 5853 for \$69.60                  |
| 4/1/2013 | 110204   | s  | 0.46   | -   | Rgst. for Records - Healthport Check 5829 for \$120.84                           |
| 4/1/2013 | 110204   | s  | 0.46   |     | Rqst. for Records - Guadalupe Med. Cntr Check 5857 for \$28.20                   |
| 4/1/2013 | 120159   | Ś  | 0.46   |     | Notice of Proof  |
| 4/1/2013 | 120106   | Ś  | 0.46   |     | Annual List of Managers Mailing - 1st Notice                                     |
| 4/1/2013 | 120132   | ŝ  | 0.46   | 1   | Annual List of Managers Mailing - 1st Notice                                     |
| 4/1/2013 | 166810   | \$ | 0.46   | ч   | Annual List of Managers Mailing - 1st Notice                                     |
| 4/1/2013 | 110026   | \$ | 0.46   |     | Annual List of Managers Mailing - 1st Notice                                     |
| 4/1/2013 | 120050   | \$ | 1.92   | ო   | 3rd Supplemental Answer to Complainant's ROG No. 8 as Modified                   |
| 4/2/2013 | 120227   | ŝ  | 0.46   | 48  | Ch 13 Plan w/Determination of Interest Rates and Plan Summary                    |
| 4/2/2013 | 130000   | Ś  | 0.46   |     | Ltr to Lester Tyler Hinkey re Citation No. P0739175A                             |
| 4/2/2013 | 120243   | ŝ  | 0.46   | 54  | Ch 13 Plan w/Determination of Interest Rates and Plan Summary                    |
| 4/2/2013 | 120123   | ∽  | 0.46   |     | To Laxalt & Nomura re Stipulation to Continue Discovery - Signed                 |
| 4/2/2013 | 110134   | ÷  | 0.66   | Ţ,  | Ltr to Client re Order Confirming Plan No. 4                                     |
| 4/2/2013 | 120198   | ŝ  | 0.66   |     | Reply in Support of Motion to Reconsider   |
| 4/3/2013 | 110177   | \$ | 0.46   |     | Ltr to Client re Withdrawl of Complaint  |
| 4/3/2013 | 110217   | \$ | 0.46   | 7   | Reply in Support of Application for Order to Show Cause                          |
| 4/3/2013 | 130031   | \$ | 8.97   |     | CERTIFIED MAIL - Envelope to Loss Mitigation from Yuliana                        |
| 4/4/2013 | 871404   | 64 | 0.46   |     | Re-Mailed Annual List of Officers Lir Becauses of Returned Mail                  |
| 4/4/2013 | 176416   | Ś  | 0.46   | -   | Stip. & Order as to Judgment on Costs as to Pltf Morris and Satisfaction Thereof |
| 4/4/2013 | 120062   | S  | 0.46   |     | Ltr to Client re Deposition  |
| 4/4/2013 | 110110   | \$ | 2.32   |     | Defs Supplemental Brief in Support of Motion for Summary Judgment                |
| 4/4/2013 | 120138   | ~  | 2.92   |     | Opposition to Pltf's Renewed Motion for Summary Judgment                         |
| 4/4/2013 | 120216   | \$ | 0.46   | З   | Ltr to Reynolds & Hamilton re Missing Filings cc Vanel                           |
| 4/4/2013 | 120210   | ŝ  | 0.46   |     | Counterdef's Answer to Counterclairn   |
| 4/4/2013 | 120210   | \$ | 0.46   |     | PltfCounterdefs Offer of Judgment  |
| 4/5/2013 | 130054   | \$ | 0.46   |     | Ltr to Client re Results of Asset Search   |
| 4/5/2013 | 120230   | Ś  | 0.46   |     | Ltr to St. Rose re Request for Medical Records                                   |
| 4/5/2013 | 130010   | Ś  | 1.72   | 1   | Ltr to DMV re Retained as Counsel  |
| 4/5/2013 | 110070   | ŝ  | 0.66   | 1   | NEO to Withdraw as Airy of Record  |
| 4/5/2013 | 120198   | ÷  | 0.46   | 1   | Notice of Hearing on Metion to Reconsider  |
| 4/8/2013 | 120209   | ŝ  | 7.17   |     | CERTIFIED MAIL - Lat to Amy Burkholder re Superior Linen Position Statement      |
| 4/8/2013 | 120213   | \$ | 0.46   | 1   | Stip. To Dismiss Adversary Proceeding & Order Approving Stip.                    |
| 4/8/2013 | 120061   | \$ | 0.66   | 1   | NEO - Stipulation and Order to Amend Complaint, Answer & Counterclaim            |
| 0100/0/1 |          |    |        |     |  |

| 4/8/2013  | 100001 | 9 6          |      |          |  |
|-----------|--------|--------------|------|----------|--|
| +         | 130020 | 4            | 0.40 | [        | Lit to Client te Non-Kepresentation  |
| _         | 120198 | Ś            | 0.46 |          | NEO of Stipulation & Order   |
| _         | 130078 | \$           | 1.72 | -        | Ltr to Gabroy Law Offices re Emploment Records   |
| 4/10/2013 | 120012 | s            | 0.46 | 1        | Pltf's Amended Initial Disci. Pursuant to Fed. Rule of Civil Procedures 26(a)(1)                   |
|           | 120216 | \$           | 0.66 | 2        | Motion to Set Aside Default & Default Judgment   |
| 4/10/2013 | 130032 | \$           | 0.46 | 1        | Invoice #5776  |
| 4/10/2013 | 120142 | s            | 0.46 | 1        | Forwarding Lit to Client from Citi Mortgage  |
| 4/10/2013 | 110177 | s            | 0.46 | 1        | Forwarding Ltr to Client from HealthPort   |
| 4/11/2013 | 110084 | Ş            | 0.66 | 3        | NEO of Stipulation & Order   |
| 4/11/2013 |        | \$           | 0.46 | 1        | Lir to c/o THE EQUITY GROUP - 3785 Sunset, LLC (Not Sure From Who)                                 |
| 4/11/2013 | 120185 | s            | 0.46 | 1        | Ltr to Client re 341 Meeting   |
| 4/11/2013 | 130019 | \$           | 0.66 | 1        | Reaffirmation Letter   |
| 4/11/2013 | 130030 | \$           | 0.46 | 1        | Ltr to Client re Ticket Negoriations   |
| 4/11/2013 | 130001 | 64)          | 0.46 | 1        | Ltr to Atty Roth re Arnerican Arbitration Association  |
| 4/11/2013 | 120135 | Ś            | 0.46 |          | COM Plrt's Motion to Set Aside Default Judgment & Dismiss Case                                     |
| 4/11/2013 | 130000 | \$           | 0.46 | -        | Ltr to Client re Citation Negotiation  |
| 4/11/2013 | 120012 | Υ            | 0.46 | 2        | Auth for Release of Mec. Records w/Return Envelope   |
| 4/12/2013 | 120047 | Ś            | 0.46 |          | Ltr to Safeco Insurance re Final Claim Accetance   |
| 4/12/2013 | 151709 | ÷            | 0.86 | 2        | Defs CCR   |
| 3         | 130007 | 69           | 0.46 | 1        | Ltr to MedicWest re Auth & Release of Med. Records   |
| 4/15/2013 | 120123 | ÷            | 0.86 | 2        | Defs Resp. to Pltf's 1st Set of Req. for Admission to Def. NRS, LLC dba GSR                        |
| 4/15/2013 | 120205 | \$           | 0.46 | 1        | Ltr to Safeco re Offer Acceptance  |
| 4/15/2013 |        | s            | 0.46 | -        | HSJ - IRS  |
| 4/16/2013 | 130080 | \$           | 0.66 |          | Ans. To Taylor, Taylor & the Taylor Family Trust, Dated June 25, 2008                              |
| 4/16/2013 | 120123 | <del>s</del> | 7.36 | 7        | Defs Resp. to 1st & $2\pi d$ Set of ROGS + Rspns. To Pltf's 1st set of Req. for Production of Docs |
| 4/16/2013 | 130018 | ŝ            | 0.46 | -        | Ltr to St. Rose re Notice of Automatic Stay  |
| 4/16/2013 | 120101 | s            | 0.46 | 1        | Ltr to Atty McPherson re Change of Address   |
| 4/16/2013 | 110097 | \$           | 0.46 | 2        | Amended Notice of Hearing on Motion to Strike for Trial De Novo                                    |
| 4/16/2013 | 130025 | ŝ            | 0.46 | 2        | Notice to Dismiss Chapter 11 Case  |
| 4/16/2013 | 120217 | \$           | 0.46 | <b>1</b> | Objection to Disc. Commissioner's Report & Recommendations   |
| 4/17/2013 |        | ŝ            | 0.46 |          | Lit. Services - Payment of Invoice 917929 - Check #5918 for \$1230.90                              |
| 4/17/2013 | 130076 | ŝ            | 0.46 | -        | Ltr to LV Metro PD re Payment for Records + Check #5915  |
| 4/17/2013 | 120117 | s            | 0.46 |          | Ltr to Integrity Document Solutions re Payment for Med. Recs. + Check #5913                        |
| 4/17/2013 | 120030 | s            | 0.46 | 1        | Ltr to NLV Fire Dept. re Payment for Med. Recs. + Check #5914                                      |
| 4/17/2013 | 130000 | \$           | 0.46 | 1        | Lrt to HealthPort re Change of Address   |
| 4/17/2013 | 120004 | \$           | 0.46 | 1        | Ltr to CAN Ins. Re Norice of Release of All Claims   |
| 4/17/2013 | 120065 | Ś            | 0.46 |          | Pltfs 2nd Suppl. To Initial List of Witnesses and Docs. Pursuant to NRCP 16.1                      |
| 4/18/2013 | 110044 | s            | 0.66 | 55       | Mtn. of Hearing re M2 Value Collateral 'Strip Off' & Modify Rights of Leinholder                   |
| 13        | 120178 | \$           | 0.46 | 1        | Sent to Atty Holbert @ Law Office of Brian Shapiro - from Yuliana                                  |
| 4/18/2013 | 130007 | s            | 3.32 | 1        | Ltr to Integrity County Mutual Ins. Co. re 30 Demand in Attempt to Resolve                         |
| 4/18/2013 | 120233 | ŝ            | 0.46 | 1        | Notice of Entry of Judgment  |
|           |        |              |      |          |  |

ਸ਼

App. 1502

| Ltt to Safeco re Offer Acceptance | Ltr to Attys. Re Inform FL Court of NV Jugement | Ltr to Safeco re Hold Harmless Mail |           | - T      |           | Copy of Transfer of Deed | Invoice #5780 | Invoice #5781 |           | 1         | Envelope to State of NV That of Remains the content of the content |    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |          |      |       |     |   |        |   |   |   |   |   |   |   |   |  |
|-----------------------------------|---|-------------------------------------|-----------|----------|-----------|--------------------------|---------------|---------------|-----------|-----------|--|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----------|------|-------|-----|---|--------|---|---|---|---|---|---|---|---|--|
| 0.46                              | 0.46  | 0.46                                | 0.46      |          | 0.46      | 0.86                     | 0.46 1        | 0.46 1        | 0.46 1    | 0.46 1    |  | 1_ | ╀ | ╀ | ╀ | ┢ | ╀ | ╀ | ╋ | - | + |   | - | ┢ | - | ╞ | -        |      |       | _   | _ | -      | ┦ | ╡ |   | _ | - | - | + | - |  |
|                                   | ĺ   |                                     |           |          |           | Í                        |               |               |           |           | İ  |    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |          |      |       |     |   |        |   |   |   |   |   |   |   |   |  |
| Ħ                                 | Ť   | 20205 \$                            | +         | ┢        | ╈         | -                        |               |               | ŝ         | \$        | \$   |    | ┢ |   | ╞ |   | + | ╀ | ╞ | ┢ | ╞ | ╞ | ┞ |   | ╞ |   | <b> </b> | <br> | <br>- | -   | - | $\neg$ | + |   | + | - | - | - | + | - |  |
| 120047                            | 120194  | 120047/1202                         | 120123    | 120000   | 790001    | Zunmbo                   | I 10177       | 120194        |           |           |  |    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |          |      |       |     |   |        |   |   |   |   |   |   |   |   |  |
| 4/18/2013                         | -   | -                                   | 4/19/2013 | C107/CUP | C107/77/4 | 6102/27/4                | 4/22/2013     | 4/23/2013     | 4/23/2013 | 4/23/2013 | 4/23/2013  |    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |          |      | _     | ~-+ |   |        |   |   |   |   |   |   |   |   |  |

|                                     |  |                                       |                                      |  |  |                                  | T                      |  |   | T                | Γ                            |  |  |   |  |                                       |   |  |   |                             |   |  |   |  |  |  |  | AM   | BAM  | NEA   | AM  | NEA  | ΜA  | Л  | DEB   |
|-------------------------------------|--|---------------------------------------|--------------------------------------|--|--|----------------------------------|------------------------|--|---|------------------|------------------------------|--|--|---|--|---------------------------------------|---|--|---|-----------------------------|---|--|---|--|--|--|--|--|--|---|---|--|---|--|---|
| 1  Check to Directy (1 eft ar first | 1 Check to Junge Legal Services (Left in my Bin) | 1  Ltr to Crient re New Client Letter | 1 Let to Client re New Client Letter | 1 Ltt from CitiMortgage re Servicemembers Civii Relief Act | 1 Ltr to Henderson PD re Request for Records w/Self Addressed Stammed Envelome | 1   Ltr to Client re 341 Meeting | 1 Reaffirmation Letter | 1 Def Ghanem's Prod. Of Docs. Pursuant to the Order for Framination of Indoment Debtor | 2 COM re Affidavit of Weaver Claiming Exemption | 1 [Invoice #5784 | 1 NEO of Stipulation & Order | 1 Ltr to Clerk of the Court re Turn Off Notifications for Future Filings | 1 Ltt to McGladrey's re Play LV Gaming Operations. LLC | 5 JRS's Resp. to Noble Title's 1st ROGS & RPD's 7 Morris' Resp. to Nobel Title's 1st ROGS & RPD's | 1 Ltt to Kafoury Armstrong re Financial Statements | 1 Check #5945 for Kathy's Notary Bond | 2 Defs Suppl. Rsps. To plif's 1st Set of RFP of Docs. To Def. GSR | 1 Motion for Leave to File Amend Complaint | 2 Defs Suppl. Rsps. To pitfs 1st Set of ROGS to Def GSR | 1 NEO re Order re IRG's M2R | 2 Reply in Support of Motion to Strike Request for Trial De Nov | 1   Ltr to Client re Personal Injury Claim | 1 Def. Stubbs Joinder to Def. Werner's M2D & Transfer to Business Court | 2 Def. Stubbs' Initial List of Witnesses & Docs. | 1 Ltt to Client re Reduced Fine Notification | 1 Ltt to Client re Reduced Fine Notification | 1 Ltr to Client re Negotiation of Case | 1 Ltr from CitiMortgage re Servicemembers Civil Relief Act | 1 Annual List of Managers Mailing - 1st Notice | 1   Lit to Ally Financial re Lit of Representation + Power of Atty. & Auth to Release Records | 1 RETURNED - REMAILING Lar to Client re Depo on 05/22 | 2  COM re Findings of Facts, Conclusion of Law & Order | 1 Ltr to Denise Reymore re LV Paving's 1st Set of ROGS & 1st Set of Req. for Prod. Of Docs. | 1 Ltr from WF Home Mortgage re Request for Proof of Ins. | 1 Ltr to Client re 341 Meeting of Creditors |
| 0.46                                | 0.46   | 0.46                                  | 0.46                                 | 0.46   | .66/0.46   | 0.46                             | 0.66                   | 2.12   | 0.46  | 0.46             | 0.46                         | 0.46   | 0.46   | 2.32  | 0.46   | 0.46                                  | 1.72  | 1.72                                       | 0.66  | 0.46                        | 1.92  | 0.46                                       | 0.46  | 0.66   | 0.46   | 0.46   | 0.46                                   | 0.46   | 0.46   | 0.46  | 0.46  | 0.66   | 1.92  | 0.66   | 0.46  |
| \$                                  | S  | s                                     | S                                    | \$   | 0  | s                                | s                      | ŝ  | \$  | S                | S                            | s  | \$   | s   | \$   | \$                                    | s   | \$   | S   | \$                          | \$  | ŝ  | ŝ   | Ś  | ÷  | s  | 64                                     | \$   | s  | Ş   | Ś   | \$   | ŝ   | ŝ  | 64  |
|                                     |  | 130084                                | 130083                               | 120142   | 130083/130084  | 13'0073                          | 130019                 | 174510   | 130082  | 120211           | 130051                       | 110177   | 110119   | 176416  | 110207   |                                       | 120123  | 120217                                     | 120123  | 120198                      | 110097  | Not Open Yet                               | 120239  | 130006   | 130000                                       | 130000                                       | 130030                                 | 120142   | 120195   | 120235  | 120062  | 110204/110205  | 120012  | 120214   | 120188                                      |
| 4/23/2013                           | 4/23/2013  | 4/23/2013                             | 4/23/2013                            | 4/23/2013  | 4/24/2013  | 4/24/2013                        | 4/24/2013              | 4/24/2013  | 4/25/2013                                       | 4/25/2013        | 4/25/2013                    | 4/25/2013  | 4/25/2013  | 4/25/2013   | 4/25/2013  | 4/25/2013                             | 4/25/2013   | 4/25/2013                                  | 4/26/2013   | 4/26/2013                   | 4/26/2013   | 4/26/2013                                  | 4/26/2013   | 4/26/2013  | 4/26/2013                                    | 4/26/2013                                    | 4/26/2013                              | 4/29/2013  | 4/29/2013                                      | 4/29/2013   | 4/29/2013   | 4/29/2013  | 4/29/2013   | 4/30/2013  | 4/30/2013                                   |

afison e

4

| Philip Priedberg                  | Forwarded Mail Per HSJ request   | l   | 2S.I  | 120217    | 114/2013 |
|-----------------------------------|--|-----|---|-----------|----------|
|                                   | Consolidated Amended Complaint   | z   | 1/8.5   | 149419    | £10Z/£1/ |
| anliW & Ilen2 & .sozaA & nizhizuM | Jockey's Amended Resps. To Woble's 1st Set of RGS, Morris' Amended Resps. To Nobel's 1st Set of ROGS & 3rd   |     |   |           |          |
| Bluepoint Medical                 | Latter to Bluepoint re Payment for Records Check # 5962  | 1   |   | 120012    | £107/E1/ |
| Reza Nayebhosseini                | Letter to client Re: Trustee's Payments  | 1   |   | \$        | £10Z/01/ |
| Goodsell & Olsen, LLP             | Opposition to Deffendants motion for attorny's fees / Stephan Mornet   | 1   |   | LL00E1    | £107/01  |
| Zinufð Vits I                     | letter from Eliza / Barrio Latino  | 1   |   | 150106    | £107/01  |
| Lorna Deven Crabb                 | Спазе раушени  | 1   |   | 0100/1    | £107/01, |
| Law Office of Mark Wray           | Motion to Compet Plaintiff' sumona Islam   | 1   |   | 120123    | £107/6/  |
| winmoW 26 Haxe.)                  | Motion to Compet Plaintiff / sumons Islam  | 1   | the second se | 120153    | £107/6/  |
| Negar Gorgin                      | Letter to client Re: Trustee's Documents   | 1   |   | 6£00£1    | £107/6/  |
| Ryan L. Dennett, Esq.             | Insurance report   | I   |   |           | £107/6/  |
| Stephane Vanel                    | Invoice #578% REMIALED DUR TO INCORRECT ADDRESS  | 1   |   | 117071    | £10Z/8/  |
| Stephane Vanel                    | Lu from WF Home Mortgage te Request for Proof of Ins REMAILED DUE TO INCORRECT ADDRESS   | T   |   | 12021     | £10Z/8/  |
| Paul M. Gaudet, Esq.              | Notice of Entry of Juan and States and State | I   |   | 601011    | £10Z/8/  |
| Goodsell & Olsen, P.C.            | Pltf's Mur. for Reconsid. Of Order re Def's Renewed Mur. for Summary Judgment  | I   | 98'0  | £ _LL00£1 | £107/8/  |
| James Park                        | 4082# 30iouni  | , I |   | 120159    | £10Z/8/  |
| James Park                        | E082# 30jouni  | Ì   | 97'0  | 120231    | £10Z/8   |
| Marc Esway                        | 1010166 #5802  | 1   | 97'0  | 120065    | £10Z/8   |
| Fred Fein                         | 1082# 90iorn1  | I   | 97'0  | 110084    | £10Z/8   |
| HINB Capital, LLC                 | 0082# 30iovn1  | I   | 97'0  | 150100    | £10Z/8   |
| IINB Capital, LLC                 | 66LSH opionul  | I   | 970   | L\$1011   | 8/5013   |
| James Lear                        | 8672# abiovnl  | I   | 970   | 850051    | £10Z/8   |
| Grand Sierra Resort               | 29672# 30iovnl   | ]   | 97'0  | 120213    | £10Z/8/  |
| Grand Sierra Resort               | lerzh sjouni   | 1   |   | 110125    | £107/8   |
| Grand Sterra Resort               | toret estimates the solution of the solution o | ĩ   | 97'0  | 120123    | £10Z/8   |
| Grand Sierra Resort               | EQT24 soloval  | I   | 97'0  | 120123    | £10Z/8   |
| Millow Creek                      | 29724 #Sioval  | 1   | 97 0  | 120234    | 8/5013   |
| Willow Creek                      | 1672¥ boiovni  | 1   | 97 0  | 110061    | £10Z/8/  |
| Millow Creek                      | 0672# \$biovn1   | ]   | 97'0  | 120112    | £10Z/8   |
| Play LV, LLC                      | 68LSH DARANI   | 1   | 97.0  | LE00E1    | £107/8   |
| David A, Rosenberg                | Trustee Packet for 341 Meeting.  | 1   |   | E700E1    | £107/L   |
| B,H,F,Schreck LLP                 | Answer to Complaint CaseNo: 2:11-001764-LDG-PAL  | I   |   | <b>1</b>  | £107/L   |
|                                   | # #piovnI  | I   | 9†'0  | 120172    | £107/9   |
|                                   | 68724 aziovni  | I   | 94.0  | LEODEI    | £10Z/9   |
| Ms. Katib                         | Letter to client Re; Trustee's Directive   | Ι   | 91/0  | 190011    | £107/9   |
|                                   | Pitt's Responses to Del's 2nd Requests for Prod.   | . 1 | 99.0 5  | 151011    | £102/£   |
| quorD wind simolvi                | Pitts Responses to Deits 2nd Set of ROGS   | 1   | 990   | LSTUTT    | 1100/1   |
| Emmon & Momma                     |  |     | 3.12  | EZ10ZI    | £102/E   |
| Law Office of Mark Wray           | Def, GSF's Opposition to M2C on an OST   | 2   |   | 1 201021  | 11002    |
|                                   | ອວເມີາຍ ພາກເຮັດການ ເປັນເປັນເປັນເປັນເປັນເປັນເປັນເປັນເປັນເປັນ  | Ţ   | 91:0  | L60011    | \$107/7  |
|                                   | Lir to Coneral Business Recovery   | Į   | 910   | 620021    | \$107/2  |
|                                   | Lir to Equity Group  | Ι.  | 91*'0 5   | è         | 5/2013   |
|                                   | Lit to Male of Nevada  | I   | 91-0  | 5         | £107/7/  |

## ATERAL F

## (FISOd E

| VEN         | Ronald H. Reynolds, Esq.  | laneV anartesiste in the second secon | 1 | 9†'0  | \$  | 9120219 | £107/51/5    |
|-------------|---------------------------|--|---|-------|-----|---------|--------------|
| VEN         | Stephane Vane             | Letter to client re. Definit Judginent   | ; | 91'0  | \$  | 912071  | 2107/21/2    |
| VEN         | America Farmily Insurance | transmercan transmerces is some and the second structure of the second sec   | ī | 1     |     | 130344  | £107/\$1/\$  |
| IN YA       | eleanth Plant to mile     | aboveVilo nel9 dineH o: memory   | ì | 9110  | \$. | 1       | 2102/21/2    |
| MA8         | xtr <sub>1</sub>          | ריא נפאשונוו   |   | 91.0  | \$  | 1       | 5107/51/5    |
| BAM         | .L <b>F</b> .1N           | เมษาแห่งๆ ได้ไก้   |   | 91.() | 5   | 1       | £102/\$1/\$  |
| <u>8.VM</u> | nation something Carterer | r(x.) + subulity stopadat  |   | 9110  | 3   |         | £107/51/5    |
| સ;          | VolumentsH .7 winder      | bessimited industry of research and the provident of the  | : | 91-0  | \$  | 000051  | \$100/\$1/\$ |
| સં          | leverio#, amoroiV         | Lener to Client 3ct: Personal Injury Clam  |   | 9110  | 5   | / (300  | 1 102/11/5   |
| VBN         | Soliett A. Dotson, Esq.   | . "Single" of SHO is "Shell,   |   | 911   | - 5 | \$21023 | 102/11/5     |

|  | 1 Lt to Client re Trustee's Directive Dated: 05/24/2013 |
|--|---|
|  |   |
| & Counter Claim Case No. A-12-660103-C   | 100   |
|  |   |
| Lit to Client re Recommendations to Follow & Drug Court  | +-  |
|  | 1   |
| lants motion to dismiss Plantiffs amended complaint; & countermotion to ament                  | ឝ្ត   |
| order Shortening Time & Reply to Defendants' Opp to Plaintiffs Motion to Deny, Dismiss or Stay | ١Ŧ  |
|  |   |
| iican Hospital re Request for Medical Records  | 1,000   |
| ucan Hospital re Request for Medical Records   | 1   |
|  | 1   |
|  |   |
| to Strike Defendants' Answer & Notice of Apprarance  | 1.¥   |
| trom to Client re Representation of Glen Hill & Maryann  | rΨ.   |
|  |   |

4 minutes

|          | 120014 | \$ | 2.55 |    | Packet re Plamitiff's Early Arbitration Conf  | John Boyer                  | Ж   |
|----------|--------|----|------|----|---|-----------------------------|-----|
| L        | 120014 | 8  | 2.55 | [- | Packet re Planitiff's Early Arbitration Conf  | Mark Trafton                | JR  |
|          | 120227 | 60 | 0.46 | 1- | Lt to Client re Paystubs  | Michael & Cordelia Albanese | DEB |
|          | 176416 | S  | 132  |    | First Rea. for Production of Docs re The Morris Trust & The First Request for Production of Docs re Noble Title       | Mary Musso                  | R   |
| ļ        | 176416 | ~  | 1.32 |    | First Rea, for Production of Docs re The Morris Trust & The First Request for Production of Docs re Noble Title       | Micheal R. Mushkin          | Я   |
|          | 176416 | ~  | 1.32 | -  | First Req. for Production of Docs re The Morris Trust & The First Request for Production of Docs re Noble Title       | Justin Hepworth             | æ   |
| Ļ        | 176416 | S  | 132  | [- | First Rea. for Production of Docs re The Morris Trust & The First Request for Production of Docs re Noble Title       | Kolesar & Leatham           | R   |
|          |        | 6  | 0.46 | Ŀ  |   | AT&T                        | 6   |
| ╞        |        | -  | 0.46 |    | Payment to Directv  | DIRECTV                     | 9   |
| 1        | 120123 | 69 | 5.05 |    | t w/Plaintiff's or in Rebuttal w/Testimony of Defen Expert Aguararo & all Evidence of Damages Based on Theoretical Re | Robert A. Dotson, Esq.      | JR  |
| L        | 120123 | 6  | 5.05 | -  | t w/Plaintiffs or in Rebuttal w/Testimony of Defen Expert Aguarato & all Evidence of Damages Based on Theoretical Re  | Mark Wray, Esq.             | JR  |
| $\vdash$ | 177210 | 5  | 0.46 |    | Ltr to client re Chapeter 7 341 Meeting of Creditors  | McCluskey                   | DEB |
|          | 130095 | ~  | 0.46 |    | Ler to Sloame te Representation of client Herman  | Jeffrey Glenn Sloanc        | DEB |
| ╞        | 120127 | ~  | 1.32 | -  | Pik 71 & CD   | James E. Smyth, II, Esq.    | NEA |
| 4-       | 120127 | ~  | 5.05 | -  | Packet re Reply to Defendants Response to Objection to Discovery Commissioner's Report                                | James E. Smyth, II, Esq.    | NEA |
|          |        |    |      |    |   |                             |     |

≢7 POSTED

|                     | 1 1 11  | Mark Wray, Esq.                    | Rohert A Datson   | Increase and a second   | Mark Wray, Esq.  | Varianza D   | V ALIOUSE BATHKS                          | James F. Shariro Eco | verse as output, toy.                  | Kevin S. Soderstrom |   | Cilen Hull & Maryann |   | Kobert A. Dotson, Esg. |   | Mark Wray, Esq.  |  |
|---------------------|---|------------------------------------|---|---|--|--|---|----------------------|--|---------------------|---|----------------------|---|------------------------|---|--|--|
| Duffind Add - C - 1 | Pretentate Supplemental Responses to Pittis interrogatory | Request for Submission of Court Si | Average of the automation of Orland Steria Resorts re Motion in Limine to Excluse Testimony & GRS Reply to Plffis Opp | Request for Submission of Grand Sietra Resort's re Motion in Limine to Evolues Teachmann, & Chen D Nice - | Chn 13 Blon with Date in 12 1 and 12 and | Cup to that will Decelimmence of interest Rates & Plan Summary | Notice of Motion to Continue Rearch Trial |                      | Ltr to Attny re Offer not ver Received |                     | Copy of Ltr to Soderstrom to Client re Offer Nor Yet Acceived |                      | Detendant's Supplement Responses to Plaintiff's First Set of Request for Production of Doce | N-E-1-1-0              | (Detendant's Supplement Responses to Plaintiff's First Set of Request for Productin of Doce | COOL TO LEAST |  |
| -                   | -   |                                    | •   |   | Ş  | ;  | ,   |                      |  | ŀ                   | -   | ŀ                    | -   | -                      | -   |  |  |
| 710                 | 01.0  | 1 37                               |   | 1.32  | 0.46   |  | 1.32                                      |                      | 0.46                                   |                     | 0.46  | 1 :-                 | 71-1  | 27                     | 77-7  |  |  |
| 6                   | ,   | 64                                 | ,   | 2   | e e  | ,  | \$  | ļ                    | ю                                      | 6                   | A   | 6                    | Ą   | 6                      | 9   |  |  |
| 120123              | C-770-1   | 120123                             | 001001  | 120125  | 120027   |  | 130016                                    | 10001                | 130013                                 | 120012              | 120013  | 120172               | 140143  | 1 201021               | 671071  |  |  |
| 6/12/2013           |   | 6/12/2013                          | (10001)   | ¢107/71/0   | 6/12/2013  |  | 6/13/2013                                 | 0.000000             | 0/13/2013                              | 5112112             | CTD7/CT/D   | 6/13/2013            | CT0-101 10  | 6/13/2013              | CT 0-7 /CT 10   |  |  |