



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

**TRUE** | **JetBlue**  
**BLUE**

p.5/21

Account Ending 1-74008

**Detail Continued**

					Amount
0180 85118 850	07/11/12	OFFICE DEPOT 005125 SIGNAL HILL CA			\$106.36
		RETAIL 891183			
	07/11/12	INTUIT *PAYROLL 800-446-8848 CA			\$415.30
		SOFTWARE			
003 011 30139 807YGA4A	07/11/12	OFFICE DEPOT 001078 KENT WA			\$5.21
		RETAIL 891183			
	07/12/12	PANERA BREAD #4080 OHENDERSON NV			\$31.52
		7024344002			
	07/12/12	NVCOURT*3172765 800-228-6081 NV			\$3.50
		COURT FEES			
	07/12/12	NVCOURT*3172783 800-228-6081 NV			\$3.50
		COURT FEES			
	07/12/12	DR*NUANCE 0000 ORDERFIND.COM MN			\$99.99
		DIRECT MKTG INTERNET			
	07/12/12	NVCOURT*3173395 800-228-6081 NV			\$3.50
		COURT FEES			
	07/13/12	FEDEX# 869611030435 1-800-622-1147			\$18.51
		1-800-622-1147			
		TO: HARRY BRAUNSTEIN NY			
		FROM: STAN JOHNSON 89118			
		001 2DAY LTR 1LB AWB869611030435			
		YOUR FEDEX CUSTOM DISCOUNT IS \$2.92			
	07/13/12	REDBOX DVD RENTAL 866-733-2693 IL			\$6.49
		DVD RENTAL			
	07/13/12	OFFICE DEPOT 005125 SIGNAL HILL CA			\$65.18
		RETAIL 891183			
	07/13/12	NVCOURT*3175180 800-228-6081 NV			\$3.50
		COURT FEES			
	07/13/12	NEVADA LEGAL NEWS-CO/02-382-2747			\$62.50
		702-382-2747			
	07/14/12	SONIC DRIVE IN #3431 LAS VEGAS NV			\$5.38
		7022696614			
	07/14/12	FIVE GUYS #1426 5429 LAS VEGAS NV			\$14.67
		2085220093			
		FOOD/BEVERAGE		\$14.67	
01324 807YGA4A 00139	07/16/12	SW AIR DALLAS TX			\$401.60
		SOUTHWEST AIRLINES (MASTE			
		From: To:	Carrier:	Class:	
		LAS VEGAS MCCARRAN RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
		Ticket Number: 5262454714731	Date of Departure: 07/23		
		Passenger Name: JOHNSON/HAROLD STAN			
		Document Type: PASSENGER TICKET			
	07/16/12	ALLSTATE PAYMENT 800-255-7828 IL			\$108.66
		INSURANCE			

120123

Continued on reverse

6/6/12

Southwest Airlines - Purchase Confirmation

SOUTHWEST.COM

Thank you for your purchase!

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

Air

Confirmation # 44FHH93

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

Air Total: \$326.60

goes toward  
# 110152

Enrolled in  
CRON on 2/25  
6/18/12  
f

Amount Paid  
\$326.60

Trip Total  
\$326.60

WED

06/13/12 - Reno

AIR

Las Vegas, NV - LAS to Reno/Tahoe, NV - RNO  
06/13/2012 - 06/14/2012  
Confirmation # 44FHH93

Adult Passenger(s)

Rapid Rewards #

STEVEN COHEN

Subscribe to Flight Status Messaging

DEPART WED	10:10AM Las Vegas, NV (LAS) to 11:25AM Reno/Tahoe, NV (RNO)	Flight #2952	Wednesday, June 13, 2012 Travel Time 1 h 15 m (Nonstop)
RETURN THU	05:50PM Reno/Tahoe, NV (RNO) to 07:05PM Las Vegas, NV (LAS)	Flight #896	Thursday, June 14, 2012 Travel Time 1 h 15 m (Nonstop)

PRICE ADULT

Trip	Routing	Fare Type   View Fare Rules	Fare Details	Quantity	Total
Depart	LAS-RNO	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> <li>No Change Fees</li> <li>Up to 10kg (22 lbs) of baggage allowed</li> <li>Domestic flights only</li> <li>Guaranteed lowest fare</li> <li>Travel insurance</li> <li>24-hour cancellation</li> <li>Guaranteed lowest fare</li> <li>Up to 10kg (22 lbs) of baggage allowed</li> <li>Domestic flights only</li> <li>Guaranteed lowest fare</li> <li>24-hour cancellation</li> </ul>	1	\$156.60
Return	RNO-LAS	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> <li>No Change Fees</li> <li>Up to 10kg (22 lbs) of baggage allowed</li> <li>Domestic flights only</li> <li>Guaranteed lowest fare</li> <li>Travel insurance</li> <li>24-hour cancellation</li> <li>Guaranteed lowest fare</li> <li>Up to 10kg (22 lbs) of baggage allowed</li> <li>Domestic flights only</li> <li>Guaranteed lowest fare</li> <li>24-hour cancellation</li> </ul>	1	\$169.60

Enroll in Rapid Rewards and earn at least 1630 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal

\$326.60  
Fare Breakdown

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.

Bag Charge \$0.00

Air Total:  
\$326.60

Gov't taxes &amp; fees now included

<https://www.southwest.com/reservations/confirm-reservations.html?disc=0%3A4%3A1339016838.6...>

1/2

6/6/12

Southwest Airlines - Purchase Confirmation

Purchaser Name Stan Johnson

Billing Address 6293 Dean Martin Drive, Suite G  
Las Vegas, NV US 89118

Form of Payment

Amount Applied

American Express - XXXXXXXXXX001-4008

\$326.60

Amount Paid

\$326.60

Trip Total

\$326.60

**Detail Continued**

									Amount
04/27/12	NVCOURT*2914085	800-228-6081	NV						\$3.50
	COURT FEES								
04/28/12	NEVADA SECRETARY OF CARSON CITY		NV						\$325.00
	7756845733								
04/28/12	NEVADA SECRETARY OF CARSON CITY		NV						\$325.00
	7756845733								
04/28/12	GODADDY.COM	(480)505-8855							\$112.95
	(480)505-8855								
04/28/12	NVCOURT*2914280	800-228-6081	NV						\$3.50
	COURT FEES								
04/28/12	NVCOURT*2914261	800-228-6081	NV						\$3.50
	COURT FEES								
04/30/12	NETFLIX NONE	LOS GATOS	CA						\$16.63
	NONE								
04/30/12	THOMSON REUTERS	EAGAN	MN						\$40.88
	THOMSONREUTERS.COM								
05/01/12	SW AIR	DALLAS	TX						\$369.60
	SOUTHWEST AIRLINES (MASTE								
	From:	To:		Carrier:	Class:				
	LAS VEGAS MCCARRAN	RENO		WN	Y				
		LAS VEGAS MCCARRAN		WN	Y				
		N/A		YY	00				
		N/A		YY	00				
	Ticket Number: 5262437958150			Date of Departure: 05/03					
	Passenger Name: COHEN/STEVEN B								
	Document Type: PASSENGER TICKET								
05/01/12	SW AIR	DALLAS	TX						\$369.60
	SOUTHWEST AIRLINES (MASTE								
	From:	To:		Carrier:	Class:				
	LAS VEGAS MCCARRAN	RENO		WN	Y				
		LAS VEGAS MCCARRAN		WN	Y				
		N/A		YY	00				
		N/A		YY	00				
	Ticket Number: 5262437958149			Date of Departure: 05/03					
	Passenger Name: JOHNSON/H STAN								
	Document Type: PASSENGER TICKET								
05/01/12	USPS POSTAGE(STAMPS.888-434-0055		CA						\$50.00
	888-434-0055								
05/01/12	OFFICE DEPOT 005125 SIGNAL HILL		CA						\$112.06
	RETAIL 891183								
05/01/12	GYROS TIMES	EASTERN AVE	NV						\$11.23
	7027985590								
05/02/12	INTUIT *QB SOFTW/SUP888-246-8848		CA						\$24.95
	SOFTWARE								
05/02/12	STAMPS.COM	888/434-0055							\$15.99
	0130137138 90405								
05/02/12	8X8, INC. 888-898-87SUNNYVAL		CA						\$308.10
	8888988733								
05/02/12	NATL. NOTARY ASSN ECOCHATSWORTH		CA						\$80.45
	800-876-6827								
	Description								
	PROFESSIONAL S								

Continued on next page







**JetBlue Business Card from American Express**  
**COHEN JOHNSON DAY**  
**STAN JOHNSON**  
 Closing Date 02/04/13

**TRUE** | **jetBlue**  
**BLUE**

p. 5/11

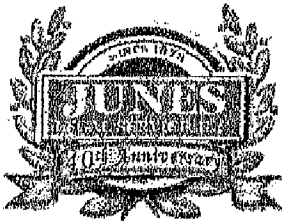
Account Ending 1-74008

**Detail Continued**

									Amount
0119 885 0180 003 007 00445 807703A	01/26/13	COSTCO WHSE #0673 00HENDERSON	NV						\$574.02
		7023522010							
	01/26/13	FIREHOUSE SUBS # 7 SHENDERSON	NV						\$21.47
		7025752771							
		FOOD/BEVERAGE				\$21.47			
	01/27/13	FAUSTO'S MEXICAN GRIHENDERSON	NV						\$14.00
		702-436-5059							
		Description							
		FAST FOOD RESTAURAN							
	01/28/13	REDTAGPRINTSALE.COM, GLENDALE	CA						\$125.92
0119 885 0180 003 007 00445 807703A		PRINTED PAPE							
	01/28/13	NVCOURT*3884355 800-228-6081	NV						\$3.50
		COURT FEES							
	01/28/13	BEST BUY 358 HENDERSON	NV						\$21.61
		ELECTRONICS STORE							
	01/29/13	SW AIR DALLAS TX							\$399.80
		SOUTHWEST AIRLINES (MASTE							
		From: To: Carrier: Class:							
		LAS VEGAS MCCARRAN RENO WN Y							
		LAS VEGAS MCCARRAN WN K							
0119 885 0180 003 007 00445 807703A		N/A YY 00							
		N/A YY 00							
		Ticket Number: 5262494708669				Date of Departure: 01/30			
		Passenger Name: COHEN/STEVEN							
		Document Type: PASSENGER TICKET							
	01/29/13	SW AIR DALLAS TX							\$199.80
		SOUTHWEST AIRLINES (MASTE							
		From: To: Carrier: Class:							
		LAS VEGAS MCCARRAN RENO WN Y							
		LAS VEGAS MCCARRAN WN K							
0119 885 0180 003 007 00445 807703A		N/A YY 00							
		N/A YY 00							
		Ticket Number: 5262494708670				Date of Departure: 01/30			
		Passenger Name: JOHNSON/STAN							
		Document Type: PASSENGER TICKET							
	01/29/13	NVCOURT*3888843 800-228-6081	NV						\$3.50
		COURT FEES							
	01/29/13	BRIO LAS VEGAS LAS VEGAS	NV						\$59.48
		RESTAURANT							
		FOOD/BEVERAGE				\$52.48			
0119 885 0180 003 007 00445 807703A		TIP				\$7.00			
	01/29/13	FIVE GUYS #1426 5429 LAS VEGAS	NV						\$14.67
		2085220093							
		FOOD/BEVERAGE				\$14.67			
	01/29/13	NV PORTAL-SOS ONLINE CARSON CITY	NV						\$500.00
		7756845780							
	01/30/13	NVCOURT*3891459 800-228-6081	NV						\$3.50
		COURT FEES							
	01/30/13	THOMSON REUTERS EAGAN	MN						\$79.20
		THOMSONREUTERS.COM							

Continued on reverse

# Exhibit “8”



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

## RUNNER INVOICE

2/1/2013  
 INVOICE DATE

DR106116  
 INVOICE #

12023

CLIENT
COHEN-JOHNSON, LLC 255 E WARM SPRINGS STE 100 LAS VEGAS, NV 89119

BILLING INFORMATION
ATTN RIKKI

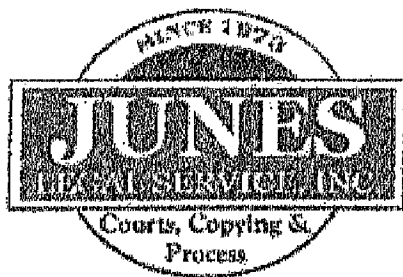
Runner	Rep	Date of Completion	Time of Completion	Due Upon Receipt
		2/1/2013		2/1/2013
Description			QTY	Amount
RECEIPT OF COPY TO LAKALT & NORMURA ATTN ROBERT DOTSON AT 9600 GATEWAY DR, RENO, NV RUSH SAME DAY BLACK N WHITE COPIES DOCUMENT PREP RE. COLDEN ROAD MOTOR INN VS SUMONA ISLAM WASHOE COUNTY DISTRICT CT CV12-01171				65.00
				25.00
			22	1.10T
				15.00

THE SUCCESS OF OUR BUSINESS IS ROOTED IN OUR  
 RELATIONSHIPS WITH YOU AS OUR VALUED CLIENT.  
 THANK YOU!!

Sales Tax (8.1%)	\$0.09
Total	\$106.19
Payments/Credits	\$-43.59
Balance Due	\$62.60

NV - Process Servers License # 1068

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: COHEN-JOHNSON, LLC  
Attention / Status: RIKKI  
Phone Number: 8233500  
DUE BY Date / Time: 2013-01-15 15:00:00  
Internal Ref Number: 120123  
Pickup Location: ATTACHED

Dropoff Location: LAXALT & NOMURA  
9600 GATEWAY DRIVE  
RENO, NEVADA

Item Description: OPPOSITION WITH ROC

### Special Instructions:

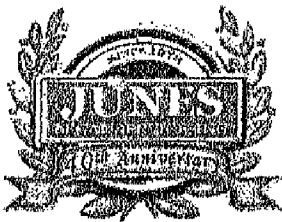
ROC IS ON FRONT OF OPPOSITION PLEASE DROP  
OPPOSITION WITH COPY OF ROC AND HAVE THEM SIGN  
AND PUT TIME ON ROC BEFORE 3PM ON 1/15 THEN EMAIL  
TO ME LATER TODAY TO FILE

☐ FILE ☒ RUSH  
☐ COURTESY COPY  
☐ MASTER CAL  
☐ RETURN COPY  
☐ RETURN ORIG

office use only

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Fed ID# 27-0626741 /// Limits of Liabilities \$100 per delivery /// NV - Process Servers License # 1088



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

## RUNNER INVOICE

2/1/2013  
 INVOICE DATE

DR106132

INVOICE #

120123

CLIENT
COHEN-JOHNSON, LLC 255 E WARM SPRINGS STE 100 LAS VEGAS, NV 89119

BILLING INFORMATION
ATTN RIKKI

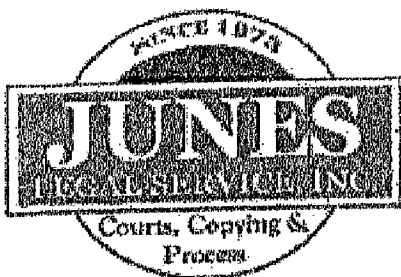
Runner	Rep	Date of Completion	Time of Completion	Due Upon Receipt
		2/1/2013		2/1/2013
Description			QTY	Amount
COURT SERVICE PLACE TRANSCRIPT IN SEALED ENVELOPE MARKED "CONFIDENTIAL IN CAMERA REVIEW ONLY" AND DELIVER WITH OPPOSITION TO SECOND JUDICIAL DISTRICT COURT JUDGE FLANAGAN'S CHAMBERS IN RENO NV RUSH WITHIN 24 TO 48 HOURS BLACK N WHITE COPIES DOCUMENT PREP RE: GOLDEN ROAD MOTOR INN VS SUMONA ISLAM WASHOE COUNTY DISTRICT CT CV12-01171				65.00
				25.00
			26	1.30T
				15.00

THE SUCCESS OF OUR BUSINESS IS ROOTED IN OUR  
 RELATIONSHIPS WITH YOU AS OUR VALUED CLIENT.  
 THANK YOU!!

Sales Tax (8.1%)	\$0.11
Total	\$106.41
Payments/Credits	\$-106.41
Balance Due	\$0.00

NV Process Servers License # 1068

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:

COHEN-JOHNSON, LLC

Attention / Status:

RIKKI

Phone Number:

8233500

DUE BY Date / Time:

2013-01-17 17:00:00

Internal Ref Number:

120123

Pickup Location:

ATTACHED

Dropoff Location:

2ND JUDICIAL DISTRICT COURT,

Item Description:

(1) OPPOSITION; AND (2) TRANSCRIPT

### Special Instructions:

PLACE TRANSCRIPT IN SEALED ENVELOPE MARKED  
'CONFIDENTIAL IN CAMERA REVIEW ONLY' AND DELIVER  
WITH OPPOSITION TO SECOND JUDICIAL DISTRICT COURT  
JUDGE FLANAGAN'S CHAMBERS IN RENO

☐ FILE ☐ RUSH

☐ COURTESY COPY

☐ MASTER CAL

☐ RETURN COPY

☐ RETURN ORIG

- office use only -

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

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

**FILED**  
Electronically  
10-19-2013:03:53:25 PM  
Joey Orduna Hastings  
Clerk of the Court  
Transaction # 4078173

# EXHIBIT “2”

# EXHIBIT “2”

**Gand Sierra adv. Atlantis**  
Fees Billed

<b>Date</b>	<b>Invoice</b>	<b>Amount</b>	<b>Balance</b>
Apr-12	5474	21,957.50	21,957.50
Jun-12	5475	26,685.75	48,643.25
Aug-12	5476	12,240.00	60,883.25
Sep-12	5566	5,241.75	66,125.00
Oct-12	5662	19,940.75	86,065.75
Dec-12	5725	5,420.00	91,485.75
Jan-13	5752	16,733.99	108,219.74
Feb-13	5793	20,090.00	128,309.74
Mar-13	5794	11,184.25	139,493.99
Apr-13	5831	28,304.00	167,797.99
May-13	6059	72,424.75	240,222.74
Jun-13	6060	84,990.00	325,212.74
Jul-13	6061	107,692.50	432,905.24
Aug-13	6062	22,163.00	<b>455,068.24</b>
		<b>455,068.24</b>	



**FILED**  
Electronically  
10-19-2013:03:53:25 PM  
Joey Orduna Hastings  
Clerk of the Court  
Transaction # 4078173

**EXHIBIT “3”**

**EXHIBIT “3”**

**COHEN-JOHNSON**  
**A Nevada limited liability company**  
**255 Ea. Warm Springs Road, Suite 100**  
**LAS VEGAS, NEVADA 89119**  
**(702) 823-3500**  
**Fax (702) 823-3400**

## Introduction

Founded in 1986 the firm serves major corporations, small businesses and individual in a wide range of civil matters. A major part of the firm work is litigation practice, including appearances before all State and Federal Courts in Nevada, appellate work before the Supreme Court of Nevada, Ninth Circuit Court of Appeals, and United States District Court. The firm also represents numerous clients in corporate and business related matters involving complex transactional work involving hundreds of millions of dollars.

The firm is actively engaged in complex litigation and represents a number of prominent companies, real estate developers, banking institutions, construction companies and hotel/casinos. Corporate, intellectual property, commercial litigation, commercial transactions and creditor rights are all established areas of practice.

The firm practices general business and civil litigation with certain areas of specialization which enable the firm to serve the needs of its clients. The firm employs experienced paralegals and other personnel to facilitate and expedite litigation procedures. The firm has made a strong commitment to technology, and has invested in sophisticated computer equipment to assist in serving the needs of its clients.

## **Biographical Information**

### **Steven B. Cohen**

Mr. Cohen devotes his practice primarily to civil litigation, commercial real estate transactions and finance, and advising business owners on a host of legal issues. Mr. Cohen has also served as legal counsel for a number of public companies and business owners involving many complex litigation and business matter and through his efforts has obtained favorable results for his clients in the areas of contract disputes, negligence claims, licensing transactions and litigation and many other areas. Mr. Cohen is admitted to practice in all courts of the State of Nevada; the Ninth Circuit Courts of Appeals; and the United States Supreme Court. He is a member of the Nevada State Bar (1981), the Association of Trial Lawyers of America. Mr. Cohen is active in his community and local politics having volunteered to serve on numerous committees and humanitarian efforts; Mr. Cohen has resided in Southern Nevada for more than 40 years. He holds degrees from the University of Nevada at Las Vegas in Business Administration (1978) and a Juris Doctorate from the University of Arizona (1980).

### **H. Stan Johnson**

Mr. Johnson devotes his practice primarily to commercial litigation, business, corporate matters, contract and licensing issues and intellectual property. Mr. Johnson also serves as legal counsel for investors, lenders, start-up companies, as well large established companies operating nationally and internationally. Mr. Johnson has negotiated for clients the purchase or sale of hundreds of millions of dollars in assets. In addition to his experience in business and commercial matters Mr. Johnson has extensive trial experience in both jury and court trials in the Nevada State Courts, United States District Court, the United States Bankruptcy Court, and the state courts of a number of jurisdictions. Mr. Johnson is admitted to practice in all courts of the State of Nevada; the Ninth Circuit Courts of Appeals; and the United States Supreme Court. Mr. Johnson has also acted as an expert witness in trade mark and other intellectual matters. He is a member of the Nevada State Bar and a member of the Million Dollar Advocates Forum the most prestigious group of trial lawyers in the United States, to which less than one percent of U.S. attorneys are admitted. Mr. Johnson served as General Counsel, Secretary and Board of Director for a publically traded company for six years and as the CEO of a high-tech company for several years. During this time Mr. Johnson was involved in managing the company's patent and intellectual property portfolio and all licensing and strategic relationship issues. Mr. Johnson is currently a partner in the law firm of Cohen-Johnson, which was formed in 1986.

The father of five grown children, Mr. Johnson has resided in Southern Nevada for more than 40 years. He holds degrees from Brigham Young University in Business Administration and a Juris Doctorate from the J. Reuben Clark School of Law, Brigham Young University (1985).

### **Brian A. Morris**

Mr. Morris devotes his practice primarily to civil litigation, personal injury and consumer law. Mr. Morris has extensive experience in State District Court where he regularly appears and argues matter on a wide range of legal issues. Mr. Morris also served as a law clerk for two years to the Honorable David Barker, State District Judge and as judicial extern to the Honorable Jennifer Tagliatti, State District Judge. Mr. Morris served as a combat engineer in the United States Army for eight years earning the Army Achievement Medal, the Army Commendation Medal and an Honorable Discharge. Mr. Morris is admitted to practice in all courts of the State of Nevada and California and Federal District Court in Nevada and California. He is a member of the Nevada State Bar (2008) and the California State Bar (2009); Mr. Morris holds degrees from the University of Cincinnati College Of Business Administration, Summa Cum Laude, (2004) and a Juris Doctorate from the William S. Boyd School of Law, University of Nevada at Las Vegas (2008).

### **Terry (Margaret Therese) Kinnally**

Ms. Kinnally has been a practicing attorney for over 30 years. She is a 1981 graduate of John Marshall Law School in Chicago, Illinois where she practiced for over 15 year before locating to Nevada where she was admitted to the State Bar in 1998. During her years of practice she has concentrated in civil litigation including personal injury, medical malpractice, professional malpractice, and insurance bad faith. She has tried multiple cases in the State Courts of Illinois and Nevada, and has argued before both the Illinois Appellate Court and the Seventh Circuit Court of Appeals. She has been admitted to practice before the United States Supreme Court, Seventh Circuit Appellate Court, Federal District Court for the Northern District of Illinois, the Eastern District of Wisconsin, the Federal District Court of Nevada, State of Illinois (inactive) and the State Bar of Nevada.

### **David E. Bruggenwirth**

Mr. Bruggenwirth devotes his practice primarily to civil litigation, personal injury and bankruptcy law. Mr. Bruggenwirth has extensive experience in State District Court and Federal District Court, where he regularly appears and argues matter on a wide range of legal issues. Mr. Bruggenwirth is admitted to practice in all courts of the State of Nevada and Arizona and Federal District Court in Nevada and Arizona. He is a member of the Nevada State Bar (2006) and the Arizona State Bar (2010); Mr. Bruggenwirth holds degrees from Brigham Young University School Of Business Administration, Cum Laude, (1993) and a Juris Doctorate from the William S. Boyd School of Law, University of Nevada at Las Vegas (2005).

**Stephan A. Crystal**  
(Of Counsel)

Mr. Stephen A. Crystal served as President of TableMAX Corp. from July 2008 to 2010. He served as Partner of the Kansas City branch, President and Chief Legal Officer of Armstrong Teasdale LLP. Mr. Crystal has been involved in gaming development and operations in numerous gaming jurisdictions as General Counsel to the Barrick family of businesses since 1993. He was a Co-Founder of Barrick Gaming Corporation, a wholly-owned subsidiary of Barrick Corporation, and served as its President and Chief Legal Officer. Mr. Crystal served as Chief Marketing Officer of Las Vegas Gaming Inc. since April 2006 to May 2007 and served as its President since October 10, 2006 to May 2007. At LVGI, he oversaw growth of that company as a game-management system operator, supplier and game designer specializing in Keno and Bingo products. Mr. Crystal has represented numerous other private and public gaming companies and host jurisdictions in numerous gaming projects and transactions throughout the country, including the City of Riverside, Missouri, host to the Argosy Riverboat Casino. Prior to entering the gaming world, he practiced law at Armstrong Teasdale, LLP, Gage & Tucker L.C., and Wirken &, King, PC. He also served as an Equal Opportunity Specialist for the United States Department of Labor from May 1990 to May 1992 and served in the New Hampshire House of Representatives from December 1988 to August 1989. He served as Vice-Chairman of Barrick Gaming Corporation and Armstrong Teasdale LLP. Mr. Crystal serves as Director of Barrick Gaming Corporation. He serves as Member of Advisory Board at Poydras Street Capital LLC. He served as Director of Las Vegas Gaming Inc. from November 2005 to October 10, 2006 and from March 16, 2007 to February 4, 2008. He served as a Director of TableMAX Corp. since July 2008. He served as a Director of PacificNet Inc. from March 3, 2008 to October 30, 2008. He was admitted to Missouri bar in 1992, District of Columbia bar in 1993, Kansas bar in 1994. He is a Member of The Missouri Bar, The Kansas Bar, The Bar Association of Metropolitan Kansas City, District of Columbia Bar Association, Missouri Tax Increment Financing Association, Missouri Municipal Attorneys Association, International City County Management Association (ICMA) and Consortium on Electric Restructuring and Competition. He received A.B. from Dartmouth College in 1987 and J.D. from The American University, Washington College of Law in 1992.

## Representative Clients

Allstate Insurance Co.  
American International Adjustment Company, Inc.  
Avis  
Bally's Hotel & Casino  
Bank America Housing Services  
Barclays American Bank  
California Department of Water Resources  
CB (Coldwell Banker) Commercial Brokers  
Circus Circus Hotel & Casino  
Clarendon Insurance Company  
Colorado Casualty Insurance Company  
Constitution State Insurance Company  
Crum & Forster  
Don King Productions, Inc.  
Employers Insurance of Wausau  
Enterprise Rent-A-Car  
FCC National Bank  
Farmers Insurance Company  
Federated Insurance Company  
Fireman's Fund Insurance Company  
First Financial Insurance Company  
First Security Bank  
Fleet Delivery Service  
Gallery of History, Inc.  
Harrah's Entertainment, Inc.  
Herbst Oil Company  
Highway Rentals, Inc.  
Hilton Hotels  
Industrial Indemnity  
Insurance Company of the West  
Jackson Family  
Kalb Construction Company  
Lewis Homes, Inc.  
Lloyds of London  
Maryland Casualty Insurance Company  
National Chiropractic Mutual Insurance Company  
Nevada Power Company  
Nevada Title Company  
Park Place Entertainment Corporation  
Paul Revere Life Insurance Company  
Rio Suites Hotel & Casino  
Resolution Trust Corporation  
Santa Fe Hotel & Casino

Scottsdale Insurance Company  
Sierra Pacific  
Stewart Title  
St. Paul Insurance Company  
Terrible Herbst Oil Company  
The American Insurance Company  
The Ribiero Corporation  
The Sahara Hotel & Casino  
Transamerica Insurance Company  
United American Bank  
United States Fidelity & Guaranty Company  
(USF&G)  
United Title Company  
Value Rent-A-Car  
Venetian Resort - Hotel - Casino  
Villeroy and Boch  
Wausau Insurance Company  
Westward Ho Hotel & Casino  
Yellow Freight Systems, Inc.  
Young Electric Sign Company

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

**FILED**

Electronically  
10-19-2013:03:42:19 PM  
Joey Orduna Hastings  
Clerk of the Court  
Transaction # 4078171

1 **COHEN-JOHNSON, LLC**  
2 **H. STAN JOHNSON**  
3 Nevada Bar No. 00265  
4 sjohnson@cohenjohnson.com  
5 **TERRY KINNALLY, ESQ.**  
6 Nevada Bar No. 06379  
7 tkinnally@cohenjohnson.com  
8 255 E. Warm Springs Road, Suite 100  
9 Las Vegas, Nevada 89119  
10 Telephone: (702) 823-3500  
11 Facsimile: (702) 823-3400  
12 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  
11 Corporation, d/b/a ATLANTIS CASINO  
12 RESORT SPA,

13 Plaintiff,

14 vs.

15 SUMONA ISLAM, an individual; MEI-GSR  
16 HOLDINGS LLC d/b/a GRAND SIERRA  
17 RESORT; et.al.

18 Defendants.

Case No.: CV12-01171  
Dept. No.: B7

17 **NOTICE OF SUBMISSION OF DOCUMENTS *IN CAMERA* IN SUPPORT OF**  
18 **DEFENDANT GSR'S MOTION FOR AWARD OF ATTORNEY'S FEES AND COSTS**

19 Please take notice that Defendant Grand Sierra Resort by and through its counsel of  
20 record Cohen Johnson LLC has submitted its invoices *in camera* in support of its Motion for  
21 Award of Attorney's Fees and Costs. These invoices are privileged pursuant to the Attorney  
22 Client privilege and are not a part of the file in this case and are being provided to the Court *in*  
23 *camera* in support of the Motion for Award of Attorney's Fees and Costs to Defendant GSR

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25 ///

26 ///

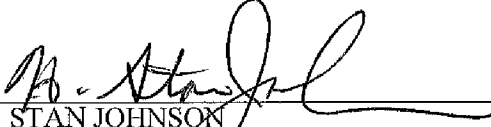
27 ///



1 Pursuant to NRS.600A.060, NRCP 68 and NRS 17.115 without waiver of the Attorney Client  
2 privilege.

3 Dated this 18<sup>th</sup> day of October, 2013.

4 COHEN-JOHNSON, LLC

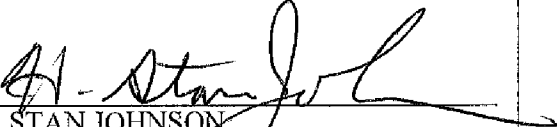
5  
6   
7 H. STAN JOHNSON  
8 Nevada Bar No. 00265  
9 TERRY KINNALLY, ESQ.  
10 Nevada Bar No. 06379  
11 255 E. Warm Springs Road, Suite 100  
12 Las Vegas, Nevada 89119  
13 Telephone: (702) 823-3500  
14 Facsimile: (702) 823-3400  
15 Attorneys for Grand Sierra Resort

16 **Affirmation Pursuant to NRSB.030**

17 The undersigned does hereby affirm that the preceding document does not contain the  
18 social security number of any person.

19 Dated this 18<sup>th</sup> day of October, 2013.

20 COHEN-JOHNSON, LLC

21   
22 H. STAN JOHNSON  
23 Nevada Bar No. 00265  
24 TERRY KINNALLY, ESQ.  
25 Nevada Bar No. 06379  
26 255 E. Warm Springs Road, Suite 100  
27 Las Vegas, Nevada 89119  
28 Telephone: (702) 823-3500  
Facsimile: (702) 823-3400  
Attorneys for Grand Sierra Resort

**CERTIFICATE OF MAILING**

I hereby certify that on the 18<sup>th</sup> day of October, 2013, I served a copy of the foregoing  
**NOTICE OF SUBMISSION OF DOCUMENTS *IN CAMERA* IN SUPPORT OF**  
**DEFENDANT GSR'S MOTION FOR AWARD OF ATTORNEY'S FEES AND COSTS**  
upon each of the parties by depositing a copy of the same in a sealed envelope in the United  
States Mail, Las Vegas, Nevada, First-Class Postage fully prepaid, and addressed to:

Robert A. Dotson, Esq.  
rdotson@laxalt-nomura.com  
Angela M. Bader, Esq.  
Laxalt & Nomura, Ltd.  
9600 Gateway Drive  
Reno, Nevada 89521  
Attorney for Plaintiff

Mark Wray, Esq.  
Law Office of Mark Wray  
608 Lander Street  
Reno, Nevada 89509  
Facsimile (775) 348-8351  
Attorney for Sumona Islam

and that there is a regular communication by mail between the place of mailing and the places so  
addressed.

  
An employee of Cohen-Johnson, LLC

1 **2610**  
2 ROBERT A. DOTSON, ESQ.  
3 Nevada State Bar No. 5285  
4 [rdotson@laxalt-nomura.com](mailto:rdotson@laxalt-nomura.com)  
5 ANGELA M. BADER, ESQ.  
6 Nevada State Bar No. 5574  
7 [abader@laxalt-nomura.com](mailto:abader@laxalt-nomura.com)  
8 LAXALT & NOMURA, LTD.  
9 9600 Gateway Drive  
10 Reno, Nevada 89521  
11 Tel: (775) 322-1170  
12 Fax: (775) 322-1865  
13 Attorneys for Plaintiff

9 **IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**

10 **IN AND FOR THE COUNTY OF WASHOE**

11 GOLDEN ROAD MOTOR INN, INC., a Nevada Corporation, d/b/a ATLANTIS CASINO  
12 RESORT SPA  
13 Case No.: CV12-01171  
14 Dept No.: B7

13 Plaintiff,

14 vs.

15 SUMONA ISLAM, an individual; MEI-GSR  
16 HOLDINGS LLC, a Nevada limited liability  
17 company, d/b/a GRAND SIERRA RESORT;  
18 ABC CORPORATIONS; XYZ  
19 PARTNERSHIPS; AND JOHN DOES I through  
20 X, inclusive.

19 Defendants.

20 **NOTICE OF APPEAL**

21  
22 Pursuant to NRAP 4, notice is hereby given that the Plaintiff, GOLDEN ROAD MOTOR  
23 INN, INC., by and through its counsel, Laxalt & Nomura, Ltd., hereby appeals to the Supreme  
24 Court of the State of Nevada from the decision of this Court set forth in the *FINDINGS OF*  
25 *FACT AND CONCLUSIONS OF LAW AND ORDER* entered August 26, 2013, which the Notice  
26 of Entry occurred on October 1, 2013, and the *FINDINGS OF FACT AND CONCLUSIONS OF*  
27 *LAW AND JUDGMENT* entered September 27, 2013, which the Notice of Entry occurred on  
28 October 1, 2013, representing, collectively, the decision of this Court following the trial

1 concluded on July 18, 2013. Copies of the *NOTICE OF ENTRY OF FINDINGS OF FACT AND*  
2 *CONCLUSIONS OF LAW AND ORDER*, which includes a judgment, and the *NOTICE OF*  
3 *ENTRY OF FINDINGS OF FACT AND CONCLUSIONS OF LAW AND JUDGMENT*, are  
4 attached hereto as Exhibits 1 and 2, respectively.

5 **Affirmation Pursuant to NRS 239B.030**

6 The undersigned does hereby affirm that the preceding document does not contain the  
7 social security number of any person.

8 Dated this 30 day of October, 2013.

9 LAXALT & NOMURA, LTD.

10 

11 ROBERT A. DOTSON

12 Nevada State Bar No. 5285

13 ANGELA M. BADER

14 Nevada State Bar No. 5574

15 9600 Gateway Drive

16 Reno, Nevada 89521

17 (775) 322-1170

18 Attorneys for Plaintiff

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  
6 in a sealed envelope in a designated area for outgoing mail, addressed as set forth  
7 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-  
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  
11 delivered this date to the address(es) at the address(es) set forth below, where  
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.  
18 Stan Johnson, Esq.  
19 Terry Kinnally, Esq.  
Cohen-Johnson, LLC  
20 255 E. Warm Springs Rd, Ste 100  
Las Vegas, NV 89119

Mark Wray, Esq.  
Law Office of Mark Wray  
608 Lander Street  
Reno, NV 89509

[mwray@markwraylaw.com](mailto:mwray@markwraylaw.com)

21 [scohen@cohenjohnson.com](mailto:scohen@cohenjohnson.com)  
22 [sjohnson@cohenjohnson.com](mailto:sjohnson@cohenjohnson.com)  
[tkinnally@cohenjohnson.com](mailto:tkinnally@cohenjohnson.com)

23 DATED this 30 day of October, 2013.

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25 L. MORGAN BOGUMIL

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**INDEX OF EXHIBITS**

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**FILED**

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10-30-2013:04:35:39 PM

Joey Orduna Hastings

Clerk of the Court

Transaction # 4103813

**EXHIBIT 1**

**EXHIBIT 1**

**FILED**

Electronically

10-01-2013:02:40:57 PM

Joey Orduna Hastings

Clerk of the Court

Transaction # 4034875

1 **2540**

ROBERT A. DOTSON, ESQ.

2 Nevada State Bar No. 5285

[rdotson@laxalt-nomura.com](mailto:rdotson@laxalt-nomura.com)

3 ANGELA M. BADER, ESQ.

4 Nevada State Bar No. 5574

[abader@laxalt-nomura.com](mailto:abader@laxalt-nomura.com)

5 LAXALT & NOMURA, LTD.

9600 Gateway Drive

6 Reno, Nevada 89521

7 Tel: (775) 322-1170

8 Fax: (775) 322-1865

Attorneys for Plaintiff

9 **IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**

10 **IN AND FOR THE COUNTY OF WASHOE**

11 GOLDEN ROAD MOTOR INN, INC., a Nevada  
12 Corporation, d/b/a ATLANTIS CASINO  
13 RESORT SPA

Case No.: CV12-01171

Dept No.: B7

14 **Plaintiff,**

15 **vs.**

16 SUMONA ISLAM, an individual; MEI-GSR  
17 HOLDINGS LLC, a Nevada limited liability  
18 company, d/b/a GRAND SIERRA RESORT;  
ABC CORPORATIONS; XYZ  
PARTNERSHIPS; AND JOHN DOES I through  
X, inclusive.

19 **Defendants.**

20  
21 **NOTICE OF ENTRY OF FINDINGS OF**  
22 **FACT AND CONCLUSIONS OF LAW AND ORDER**

23 PLEASE TAKE NOTICE, that a Findings of Fact and Conclusions of Law and Order  
24 was entered on August 26, 2013. A copy of said Findings of Fact and Conclusions of Law and  
25 Order is attached hereto as Exhibit 1.

26 ///

27 ///

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



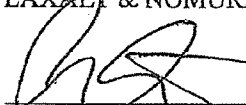
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**Affirmation Pursuant to NRS 239B.030**

The undersigned does hereby affirm that the preceding document does not contain the social security number of any person.

Dated this \_\_\_\_ 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

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  
6 in a sealed envelope in a designated area for outgoing mail, addressed as set forth  
7 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  
9 ordinary course of business, in a United States mailbox in the City of Reno,  
10 County of Washoe, Nevada.
- 11 ☒ By electronic service by filing the foregoing with the Clerk of Court using the E-  
12 Flex system, which will electronically mail the filing to the following individuals.
- 13 ☐ (BY PERSONAL DELIVERY) by causing a true copy thereof to be hand  
14 delivered this date to the address(es) at the address(es) set forth below, where  
15 indicated.
- 16 ☐ (BY FACSIMILE) on the parties in said action by causing a true copy thereof to  
17 be telecopied to the number indicated after the address(es) noted below.
- 18 ☐ Reno/Carson Messenger Service.
- 19 ☒ By email to the email addresses below.

20 addressed as follows:

21 Steven B. Cohen, Esq.  
22 Stan Johnson, Esq.  
23 Terry Kinnally, Esq.  
24 Cohen-Johnson, LLC  
25 255 E. Warm Springs Rd, Ste 100  
26 Las Vegas, NV 89119

Mark Wray, Esq.  
Law Office of Mark Wray  
608 Lander Street  
Reno, NV 89509  
[mwwray@markwraylaw.com](mailto:mwwray@markwraylaw.com)

[scohen@cohenjohnson.com](mailto:scohen@cohenjohnson.com)  
[sjohnson@cohenjohnson.com](mailto:sjohnson@cohenjohnson.com)  
[tkinnally@cohenjohnson.com](mailto:tkinnally@cohenjohnson.com)

27 DATED this 18 day of October, 2013.

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L. MORGAN BOGUMIL

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INDEX OF EXHIBITS

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# EXHIBIT 1

**FILED**  
Electronically  
10-01-2013:02:40:57 PM  
Joey Orduna Hastings  
Clerk of the Court  
Transaction # 4034875

# EXHIBIT 1

FILED

Electronically

08-26-2013:03:58:44 PM

Joey Orduna Hastings

Clerk of the Court

Transaction # 3952084

1 ROBERT A. DOTSON, ESQ.

2 Nevada State Bar No. 5285

3 [rdotson@laxalt-nomura.com](mailto:rdotson@laxalt-nomura.com)

4 ANGELA M. BADER, ESQ.

5 Nevada State Bar No. 5574

6 [abader@laxalt-nomura.com](mailto:abader@laxalt-nomura.com)

7 LAXALT & NOMURA, LTD.

8 9600 Gateway Drive

9 Reno, Nevada 89521

10 Tel: (775) 322-1170

11 Fax: (775) 322-1865

12 Attorneys for Plaintiff

13 IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

14 IN AND FOR THE COUNTY OF WASHOE

15 GOLDEN ROAD MOTOR INN, INC., a Nevada  
16 Corporation, d/b/a ATLANTIS CASINO  
17 RESORT SPA

Case No.: CV12-01171

Dept No.: B7

18 Plaintiff,

19 vs.

20 SUMONA ISLAM, an individual; MEI-GSR  
21 HOLDINGS LLC, a Nevada limited liability  
22 company, d/b/a GRAND SIERRA RESORT;  
23 ABC CORPORATIONS; XYZ  
24 PARTNERSHIPS; AND JOHN DOES I through  
25 X, inclusive.

26 Defendants.

27 ~~PROPOSED~~ FINDINGS OF FACT AND CONCLUSIONS OF LAW AND ORDER

28 This matter came on for a non-jury trial on July 1, 2013 before the Court, Honorable  
Patrick Flanagan, District Judge, presiding. The Court heard evidence for 9 days and the  
arguments of counsel on the 10<sup>th</sup> day of trial. The Court, having carefully considered all of the  
exhibits in evidence, the testimony of the witnesses, trial statements of the parties, and the  
arguments of counsel, hereby issues the following Findings of Fact and Conclusions of Law:

///

///

///

Findings of Fact

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

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

3. On April 15, 2008, in conjunction with her employment with ATLANTIS, ISLAM also executed an agreement with ATLANTIS concerning its Business Ethics Policy 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, 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 its customers and suppliers. Nonpublic means any information that is not officially disclosed through means such a press releases or other forms of publication, where it is not common knowledge. Section 4.4 prohibits the disclosure of inside information to persons outside the 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 confidential information including customer lists or customer information (such as player 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 departure. She also agreed not to profit from confidential information of ATLANTIS. ISLAM's agreement to the terms of this contract was a condition of her employment with ATLANTIS.

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

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

4 5. ISLAM was hired to be an Executive Casino Host at ATLANTIS. When she  
5 was hired, she was under a contractual obligation to her former employer, Harrah's, which  
6 prohibited her from working in a same or similar position within six months after separation  
7 from employment at Harrah's. In order to honor this obligation, ATLANTIS placed her in the  
8 position of concierge manager. She worked in the hotel side of the operation of the  
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.

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

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

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

28

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.

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

13           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.

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

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



1 had only been given one bonus and not the quarterly bonuses that she states were promised to  
2 her, she felt isolated in her interpersonal relationships with other employees at the ATLANTIS  
3 and she had come to a point in her career where she believed that if she was ever going to make  
4 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 Non-  
9 Compete Agreement with the ATLANTIS.

10 17. Sometime in December and January, two interviews took place. The first was  
11 with Ms. Hadley, at the GSR. Ms. Hadley testified that she was impressed with Ms. ISLAM.  
12 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.

18 19. During the course of the interview process, ISLAM and representatives of GSR  
19 discussed the fact that ISLAM was subject to an agreement restricting her employment with a  
20 competitor of ATLANTIS and ISLAM provided GSR with a copy of the Non-Compete  
21 Agreement. This conduct is consistent with ISLAM's testimony of her behavior when applying  
22 for the position with the ATLANTIS. She testified that she provided a copy of the Harrah's  
23 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.

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.

13           25. The evidence adduced in this matter by Ms. ISLAM herself and other witnesses  
14 of the Plaintiff is that Ms. ISLAM did change the addresses, telephone number and/or the email  
15 addresses of guests that had been coded to her in the ATLANTIS' casino customer or guest  
16 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  
19 amongst the remaining ATLANTIS hosts who attempted to contact those guests to maintain  
20 and establish a continued relationship with the ATLANTIS. Shortly thereafter, those hosts  
21 reported difficulty, indeed inability to contact the guests. It quickly became apparent that the  
22 contact information had been sabotaged. ATLANTIS staff testified that they restored old  
23 copies of the Patron Management data to a location in the computer system where the auditors  
24 could access the information and the information was restored to the Patron Management  
25 Program, the guest marketing database, in a relatively short period of time.

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.

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.

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

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

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

24           33. The ATLANTIS reasonably initiated litigation.

25           34. On April 27, 2012, ATLANTIS filed its Complaint for relief with seven causes  
26 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

1 extended by Order of this Court dated July 5, 2012 which also applied to GSR. Thereafter, the  
2 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 CONCLUSIONS OF LAW

7 Breach of Contract – Online Systems User Agreement, Business Ethics Policy, Trade  
8 Secrets Agreement as to ISLAM

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

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

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

24 4. Based upon the fact that ISLAM downloaded players' names, contact  
25 information, level of play, game preferences and other proprietary information from the  
26 ATLANTIS Casino's, casino management system, Patron Management Program, the Court  
27 finds that she has breached these contracts and that the ATLANTIS has suffered damages as a  
28

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

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

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

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

13 7. A restraint of trade is unreasonable if it is greater than that required to protect  
14 the person for whose benefit the restraint is imposed or imposes an undue hardship on the  
15 person restricted. *Hansen v. Edwards*, 83 Nev. 189, 426 P.2d 792 (1967). *See also, Jones v.*  
16 *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.

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

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

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

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

5 **Conversion of Property as to ISLAM**

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

11 13. The caselaw here states that conversion generally is limited to those severe,  
12 major and important interferences with the right to control personal property that justified  
13 requiring the actor to pay the property's full value. Courts have noted that this remedy in  
14 general is harsh and is reserved for the most severe interferences with personal property.  
15

16 14. The Court finds that the evidence adduced shows that the interference with the  
17 property of the ATLANTIS was not severe, that the information, although altered, was not lost  
18 and was easily restored. One measure of that is the fact that the damages sought for the  
19 restoration expense is de minimus in light of the value of not only Ms. ISLAM's book of trade,  
20 which she estimated at \$3.5 to \$4 million, but the operation of the ATLANTIS itself.  
21 Therefore, this Court finds that the Plaintiff has failed to establish the elements of conversion  
22 and the third cause of action is therefore dismissed.  
23

24 **Tortious Interference with Contractual Relations and Prospective Economic Advantage as**  
25 **to ISLAM**

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

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

3 16. The elements of the tort of wrongful interference with a prospective economic  
4 advantage are: (1) a prospective contractual relationship between the plaintiff and a third  
5 party; (2) the defendant's knowledge of this prospective relationship; (3) the intent to harm the  
6 plaintiff by preventing the relationship; (4) the absence of a privilege or justification by the  
7 defendant; and, (5) actual harm to the plaintiff as a result of the defendant's conduct. *Leavitt v.*  
8 *Leisure Sports, Inc.*, 103 Nev. 81, 88, 734 P.2d 1221, 1225 (1987); *Las Vegas-Tonopah-Reno*  
9 *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**

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  
20

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  
24 acquired by improper means; or  
25 (c) Disclosure or use of a trade secret of another without express or implied consent by a person who:  
26 (1) Used improper means to acquire knowledge of the trade secret;  
27 (2) At the time of disclosure or use, knew or had reason to know that his or her knowledge of the trade  
28 secret was:  
(I) Derived from or through a person who had used improper means to acquire it;  
(II) Acquired under circumstances giving rise to a duty to maintain its secrecy or limits its  
use; or  
(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  
(3) Before a material change of his or her position, knew or had reason to know that it was a trade secret  
and that knowledge of it had been acquired by accident or mistake.

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

5 19. A trade secret is information that derives independent economic value, actual or  
6 potential, from not being generally known to and not being readily ascertainable by proper  
7 means by the public, as well as information that is subject to efforts that are reasonable under  
8 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  
11 restrictions alone or designations alone do not control whether or not a particular design,  
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  
14 outside the business and the ease or difficulty with which the information could be properly  
15 acquired by others. Second, whether the information was confidential or secret. Third, the  
16 extent and manner in which the employer guarded the secrecy of the information. Fourth, the  
17 former employee's knowledge of the customer's buying habits and other customer data and  
18 whether this information is known by the employer's competitors.

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



1 levels, which is different than player ratings, they are more specific in terms of measurement;  
2 (13) comp information for the player; (14) players' history of play; (15) players' demographics;  
3 (16) players' financial information; (17) the company's financial information; (18) the  
4 company's marketing strategy; (19) other employees' information and customer information.  
5 The Court does not by this list deem this list to be exclusive. There may be other instances and  
6 other items that are properly designated as trade secrets, however, this was the evidence  
7 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.

11         23. This Court further finds that there is no question that this information was  
12 confidential within the ATLANTIS and that has been demonstrated amply by the extent and  
13 manner in which the ATLANTIS took steps to guard the secrecy of this information.  
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  
18 established beyond any reasonable doubt that the ATLANTIS considered all of this  
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 ///

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.

4 28. This Court finds that the Online System User Agreement is a valid contract.  
5 This Court finds that the Business Ethics Policy and Code of Conduct Agreement is a valid  
6 contract. This Court finds that the Trade Secrets Agreement is a valid contract. This Court  
7 finds that the Non-compete Agreement is overbroad and unenforceable. This Court also finds  
8 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

12 30. There are two distinct damage models proffered in this case. One is based on  
13 theoretical win based upon a customer lifetime value analysis proffered by the Plaintiff. The  
14 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.

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

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

26 34. Having considered both models, this Court feels the more appropriate model in  
27 this particular case is the actual win-loss model. That model is based upon the data provided by  
28

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

3 35. Therefore, the compensatory damages as to Defendant ISLAM, as previously  
4 described will be on the first count for breach of contract, \$10,941 plus an additional \$2,119.  
5 As to the violation of the Uniform Trade Secret Act, judgment will be in favor of Plaintiff,  
6 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.

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

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

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.

26 40. Having found in favor of the Plaintiff as the prevailing party against the  
27 Defendant ISLAM, under the circumstances of this case, this Court will award attorney's fees  
28

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

3 Injunctive Relief

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

14 CONCLUSION

15  
16 42. Judgment in favor of ATLANTIS against Defendant ISLAM.

17 DATED AND DONE this 26 day of August, 2013.

18   
19 DISTRICT JUDGE

20 Respectfully submitted,

21 LAXALT & NOMURA, LTD

22  
23 By: ROBERT A. DOTSON (NSB # 5285)  
24 ANGELA M. BADER, ESQ. (NSB #5574)  
25 9600 Gateway Dr.  
26 Reno, NV 89521  
27 T: (775) 322-1170  
28 F: (775) 322-1865

**FILED**

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Joey Orduna Hastings

Clerk of the Court

Transaction # 4103813

**EXHIBIT 2**

**EXHIBIT 2**

**FILED**

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Clerk of the Court  
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ROBERT A. DOTSON, ESQ.

2 Nevada State Bar No. 5285

3 rdotson@laxalt-nomura.com

ANGELA M. BADER, ESQ.

4 Nevada State Bar No. 5574

abader@laxalt-nomura.com

5 LAXALT & NOMURA, LTD.

9600 Gateway Drive

6 Reno, Nevada 89521

7 Tel: (775) 322-1170

8 Fax: (775) 322-1865

Attorneys for Plaintiff

9 IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

10 IN AND FOR THE COUNTY OF WASHOE

11 GOLDEN ROAD MOTOR INN, INC., a Nevada  
12 Corporation, d/b/a ATLANTIS CASINO  
13 RESORT SPA

Case No.: CV12-01171

Dept No.: B7

14 Plaintiff,

15 vs.

16 SUMONA ISLAM, an individual; MEI-GSR  
17 HOLDINGS LLC, a Nevada limited liability  
18 company, d/b/a GRAND SIERRA RESORT;  
19 ABC CORPORATIONS; XYZ  
20 PARTNERSHIPS; AND JOHN DOES I through  
21 X, inclusive.

22 Defendants.

23 **NOTICE OF ENTRY OF FINDINGS OF**  
24 **FACT AND CONCLUSIONS OF LAW AND JUDGMENT**

25 PLEASE TAKE NOTICE, that a Findings of Fact and Conclusions of Law and Judgment  
26 was entered on September 27, 2013. A copy of said Findings of Fact and Conclusions of Law  
27 and Judgment is attached hereto as Exhibit 1.

28 ///

///

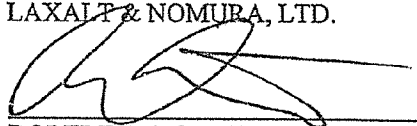
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**Affirmation Pursuant to NRS 239B.030**

The undersigned does hereby affirm that the preceding document does not contain the  
social security number of any person.

Dated this 1 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

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  
6 in a sealed envelope in a designated area for outgoing mail, addressed as set forth  
7 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-  
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  
11 delivered this date to the address(es) at the address(es) set forth below, where  
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.  
18 Stan Johnson, Esq.  
19 Terry Kinnally, Esq.  
20 Cohen-Johnson, LLC  
21 255 E. Warm Springs Rd, Ste 100  
22 Las Vegas, NV 89119

Mark Wray, Esq.  
Law Office of Mark Wray  
608 Lander Street  
Reno, NV 89509

[mwray@markwraylaw.com](mailto:mwray@markwraylaw.com)

[scohen@cohenjohnson.com](mailto:scohen@cohenjohnson.com)  
[sjohnson@cohenjohnson.com](mailto:sjohnson@cohenjohnson.com)  
[tkinnally@cohenjohnson.com](mailto:tkinnally@cohenjohnson.com)

23 DATED this 1st day of October, 2013.

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25 L. MORGAN BOGUMIL  
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INDEX OF EXHIBITS

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**EXHIBIT 1**

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Transaction # 4034881

**EXHIBIT 1**

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

1 COHEN-JOHNSON, LLC  
2 H. STAN JOHNSON  
3 Nevada Bar No. 00265  
4 sjohnson@cohenjohnson.com  
5 BRIAN A. MORRIS, ESQ.  
6 Nevada Bar No. 11217  
7 bam@cohenjohnson.com  
8 255 E. Warm Springs Road, Suite 100  
9 Las Vegas, Nevada 89119  
10 Telephone: (702) 823-3500  
11 Facsimile: (702) 823-3400  
12 Attorneys for Grand Sierra Resort

13 IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA  
14  
15 IN AND FOR THE COUNTY OF WASHOE

16 GOLDEN ROAD MOTOR INN, INC., a Nevada  
17 Corporation, d/b/a ATLANTIS CASINO  
18 RESORT SPA,

19 Plaintiff,

20 vs.

21 SUMONA ISLAM, an individual; MEI-GSR  
22 HOLDINGS LLC d/b/a GRAND SIERRA  
23 RESORT; et.al.

24 Defendants.

Case No.: CV12-01171  
Dept. No.: B7

25 FINDINGS OF FACT AND  
26 CONCLUSIONS OF LAW AND  
27 JUDGMENT

28 This matter came on for a non-jury trial on July 1, 2013 before the Honorable Patrick Flanagan, District Judge, presiding. The Court having heard the testimony of witnesses, reviewed the exhibits submitted into evidence and having heard the argument of Counsel finds in favor of the Defendant MEI-GSR HOLDINGS, LLC, d/b/a GRAND SIERRA RESORT on all causes of action alleged against it and awards Defendant MEI-GSR HOLDINGS LLC d/b/a GRAND SIERRA RESORT attorneys' fees pursuant to NRS 600A.060 and costs pursuant to NRS 18.110 and further makes the following findings of fact and conclusions of law

29 FINDINGS OF FACTS:

- 30 1. That in 2005 Sumona Islam became a casino host for Harrah's Casino in Reno.
- 31 2. That during the course of her employment with Harrah's she developed a list of players with information concerning those players commonly known as her "book of trade"
- 32 3. In April 2008 Sumona Islam left Harrah's and became employed by Plaintiff

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Transaction # 4028835

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

2 4. At the time of her employment at Atlantis, Sumona provided a copy of her "book  
3 of trade" to Atlantis which was incorporated into the Atlantis data base. During her employment  
4 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.

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

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

15 9. Although Ms. Islam was in possession of spiral notebooks in which she had  
16 copied information from the Atlantis' data base, she did not give or show those notebooks to  
17 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.

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

25 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

27 a) player tracking records;

28 b) other hosts customers;

- c) initial buy-ins;
- d) level of play;
- e) table games;
- f) time of play;
- g) customer's personal information such as a Social Security number
- h) customer's casino credit;
- i) customer's location, whether they're international, regional or local player beyond any information contained within the customer's address;
- j) marketing strategy;
- k) customer's birth date;
- l) customer's tier ratings;
- m) comp information ;
- n) player's history of play;
- o) player's demographics;
- p) players' financial information;
- q) company's financial information;
- r) company's marketing strategy;
- s) other employee's information and customer information.

13. In April 2012 house counsel for Atlantis sent a letter to GSR stating that Sumona had taken proprietary information from the Atlantis computers and changed other customer information in the Atlantis database.

14. Counsel for GSR informed plaintiff that Ms. Islam denied taking any proprietary 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.

15. Atlantis filed suit against Ms. Islam and GSR alleging that GSR had tortuously interfered with Atlantis' non-competition agreement, tortuously interfered with a prospective economic advantage belonging to Atlantis and violation of NRS 600A.010 commonly known as the Nevada Trade Secret Act.

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.

11           19. GSR provided a list of all the names and information concerning those individuals  
12 added to the GSR data base by Ms. Islam which showed that the information was limited to the  
13 individual player's name, address and contact information. None of which constitutes a trade  
14 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 non-  
19 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

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.

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

20  
21 **CONCLUSIONS OF LAW:**

22 1. The non-competition agreement between Sumona Islam and Atlantis, in  
23 prohibiting casino employment in any capacity was overly broad and unenforceable as a matter  
24 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

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.

3 4. GSR did not improperly obtain the information concerning players listed above as  
4 set forth in 600A.030 and had a good faith reliance on Ms. Islam's assurances that all the names  
5 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 ~~PF~~  
8 ~~subjective~~ <sup>that</sup> 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  
15 828, 207 Cal. App 4<sup>th</sup> 837 (CA 2012)) and entitles GSR to Attorney's fees and costs in this  
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.

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

24 8. GSR is also entitled to bring an appropriate motion for fees and costs pursuant to  
25 an offer of judgment dated May 20, 2013 under NRCP 68 and NRS 17.115.  
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28



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

CONCLUSION

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

DATED THIS 27 DAY OF SEPTEMBER 2013

Brenda Flanagan  
DISTRICT JUDGE

Submitted by:

/s/ H. Stan Johnson  
H. Stan Johnson, Esq.  
Nevada Bar No. 00265  
Terry Kinnally, Esq.  
Nevada Bar No. 06379  
COHEN JOHNSON, LLC  
255 E. Warm Springs Road, Suite 100  
Las Vegas, Nevada 89119  
Attorneys for MEI-GSR HOLDINGS LLC

1 **3880**  
2 MARK WRAY, #4425  
3 LAW OFFICES OF MARK WRAY  
4 608 Lander Street  
5 Reno, Nevada 89509  
6 (775) 348-8877  
7 (775) 348-8351 fax  
8 Attorneys for Defendant SUMONA ISLAM

9  
10 IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA  
11  
12 IN AND FOR THE COUNTY OF WASHOE

13 GOLDEN ROAD MOTOR INN, INC.,  
14 a Nevada Corporation, d/b/a ATLANTIS  
15 CASINO RESORT SPA,

16 Plaintiff,

Case No. CV12-01171

17 vs.

Dept. B7

18 SUMONA ISLAM, an individual;  
19 MEI-GSR HOLDINGS, LLC, a Nevada  
20 limited liability company, d/b/a  
21 GRAND SIERRA RESORT; ABC  
22 CORPORATIONS; XYZ PARTNERSHIPS;  
23 AND JOHN DOES I through X,  
24 inclusive,

25 Defendants.

26  
27 **ISLAM'S RESPONSE TO GRAND SIERRA'S MOTION FOR ATTORNEYS**  
28 **FEES**

To the extent the Defendant MEI-GSR Holdings, LLC dba Grand Sierra Resort is  
seeking an award of attorneys fees against Plaintiff Golden Road Motor Inn, Inc., dba

1 Atlantis Casino Resort Spa, Defendant Sumona Islam is not obliged to respond, but she is  
2 compelled to respond by a passage at page 8 of the moving papers.

3 At page 8, the Grand Sierra states that the Atlantis claims that Islam should be  
4 held liable for the Grand Sierra's attorneys fees. Islam was unaware of this alleged  
5 claim. Islam was only aware that Atlantis claims that Islam is obligated to pay the Grand  
6 Sierra's *costs* assessed against the Atlantis. Islam responded to the claim about paying  
7 the *costs* of the Grand Sierra in Islam's motion to retax costs filed Aug. 7, 2013 by  
8 pointing out that for numerous reasons, the "pass through" concept does not apply in this  
9 case.

10 In its present motion for attorneys fees, the Grand Sierra suggests that if the Court  
11 determines Islam is liable for the Grand Sierra's *attorneys fees*, the Court should order  
12 that the fees first be paid by the Atlantis, and that the Atlantis then be entitled to a  
13 judgment against Islam for the amount paid. *See p. 8, line 26 et seq.*

14 Islam objects to the suggestion by the Grand Sierra that the Court should grant the  
15 Atlantis a judgment against Islam for fees the Atlantis pays to the Grand Sierra.  
16 Attorneys fees are not recoverable in the absence of a statute, rule or contract, *Davis v.*  
17 *Beling*, 278 P.3d 501 (Nev. 2012); NRS 18.010, and there is no statute, rule or contract  
18 which makes her liable for the Grand Sierra's legal fees.

19 As an employee of Harrah's, the Atlantis and the Grand Sierra, Islam acted at the  
20 direction of the casino executives who employed her. Only the inconsequential  
21 "conversion" claim truly involved Islam acting on her own accord, and that claim  
22 consumed little to none of anyone's time, because Islam admitted from the beginning that  
23 she changed the address, phone and email numbers of some of her players in the Atlantis  
24 database. In the end, the Atlantis did not even prevail on the claim.

25 The reason nearly a million dollars was spent on legal fees here is because the  
26 Atlantis and the Grand Sierra are in a power struggle over how much they can restrain  
27 trade and monopolize player information. After spending huge sums to litigate their turf  
28 war against each other, the casinos now make the outrageous suggestion that Islam – the

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employee who acted at their instance and under their direction and control – should pay their legal bills.

The casinos' position is shameful and disingenuous. It should be soundly rejected.

Respectfully submitted,

DATED: Nov. 1, 2013

LAW OFFICES OF MARK WRAY

By   
MARK WRAY

Attorney for Defendant SUMONA ISLAM

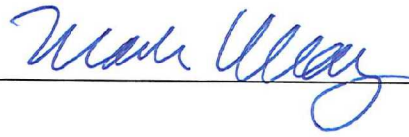
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CERTIFICATE OF SERVICE

The undersigned certifies that a true copy of the foregoing document was served on November 1, 2013 by the electronic case management electronic filing system on the following:

Robert A. Dotson  
Angela M. Bader  
Laxalt & Nomura, Ltd.  
9600 Gateway Drive  
Reno, Nevada 89521

Stan Johnson  
Terry Kinally  
Cohen/Johnson  
255 E. Warm Springs Road, Suite 100  
Las Vegas, Nevada 89119

  
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AFFIRMATION

The undersigned certifies that this document does not contain the Social Security number of any person.

DATED: Nov. 1, 2013

Mark Wray  
MARK WRAY

1 **2645**  
ROBERT A. DOTSON, ESQ.  
2 Nevada State Bar No. 5285  
rdotson@laxalt-nomura.com  
3 ANGELA M. BADER, ESQ.  
4 Nevada State Bar No. 5574  
abader@laxalt-nomura.com  
5 LAXALT & NOMURA, LTD.  
9600 Gateway Drive  
6 Reno, Nevada 89521  
Tel: (775) 322-1170  
7 Fax: (775) 322-1865  
8 Attorneys for Plaintiff

9 **IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**

10 **IN AND FOR THE COUNTY OF WASHOE**

11 GOLDEN ROAD MOTOR INN, INC., a Nevada  
Corporation, d/b/a ATLANTIS CASINO  
12 RESORT SPA

Case No.: CV12-01171

Dept No.: B7

13 Plaintiff,

14 vs.

15 SUMONA ISLAM, an individual; MEI-GSR  
HOLDINGS LLC, a Nevada limited liability  
16 company, d/b/a GRAND SIERRA RESORT;  
ABC CORPORATIONS; XYZ  
17 PARTNERSHIPS; AND JOHN DOES I through  
18 X, inclusive.

19 Defendants.

20 **PLAINTIFF'S OPPOSITION TO GSR'S MOTION**  
21 **FOR AWARD OF ATTORNEY'S FEES AND COSTS**

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 opposes Defendant MEI-GSR HOLDINGS LLC d/b/a GRAND SIERRA  
25 RESORT's ("GSR") motion for attorneys fees. This Opposition is made and based upon the  
26 pleadings and papers on file herein, the attached Memorandum of Points and Authorities, the  
27  
28

1 supporting Affidavit of Counsel and exhibits thereto and any argument the Court should elect to  
2 consider.<sup>1</sup>

3 Dated this 4th day of November, 2013.

4 LAXALT & NOMURA, LTD.

5  
6   
7 ROBERT A. DOTSON

8 Nevada State Bar No. 5285

9 ANGELA M. BADER

10 Nevada State Bar No. 5574

11 9600 Gateway Drive

12 Reno, Nevada 89521

13 (775) 322-1170

14 Attorneys for Plaintiff

15 **MEMORANDUM OF POINTS AND AUTHORITIES**

16 **I.**

17 **INTRODUCTION**

18 GSR is not entitled to attorney's fees under NRS 600A.060 because ATLANTIS did not  
19 make a claim of misappropriation in bad faith. GSR is also not entitled to attorney's fees  
20 pursuant to its Offer of Judgment because: 1) the offer was invalid as it was made on behalf of  
21 Nav-Reno-GS, LLC, an entity that was no longer in existence on May 20, 2013, the date that the  
22 offer was made, 2) a review of the *Beattie* factors militates against awarding attorney's fees, and  
23 3) GSR's request for attorney's fees is unreasonable and unsupported.

24 ///

25 ///

26 ///

27 ///

28 <sup>1</sup> ATLANTIS has throughout this pleading referred to trial exhibits and testimony and it is implicit that such  
evidence is incorporated herein. To the extent an affirmative request is required, by this reference, ATLANTIS  
formally requests the incorporation herein of the evidence presented at trial including the exhibits admitted and the  
testimony received.



1 II.

2 ARGUMENT

3 A. GSR Is Not Entitled To Attorney's Fees Under NRS 600A.060

4 The drafters of Uniform Trade Secret Act ("UTSA"), as well as the Nevada state  
5 legislature adopting the uniform law, included the attorneys' fee provision "as a deterrent to  
6 specious claims of misappropriation." Unif. Trade Secrets Act, §4, Cmt. Specifically, it  
7 provides that the court *may* award *reasonable* attorneys' fees to the *prevailing party* if a claim of  
8 misappropriation is made in *bad faith*. Unif. Trade Secrets Act, § 4(i) and NRS 600A.060(1).  
9 The comments further specify that "patent law is followed in allowing the judge to determine  
10 whether attorneys' fees should be awarded even if there is a jury, *compare* 35 U.S.C. § 285  
11 (1976)." Thus, the UTSA, including the ability to recover attorney's fees, was adopted from  
12 patent law.  
13

14  
15 Since neither the UTSA, nor Nevada's adoption of same in NRS 600A *et seq.* defines  
16 "bad faith," it is appropriate to look to 35 U.S.C. § 285 which provides: "[t]he court in  
17 exceptional cases may award reasonable attorney's fees to the prevailing party." An exceptional  
18 case has been defined as "inequitable conduct, litigation misconduct, willful infringement or that  
19 the opposing party's conduct was vexatious, frivolous or otherwise in bad faith." *See*  
20 *Phonometrics, Inc. v. Westin Hotel Co.*, 350 F.3d 1242, 1246 (Fed. Cir. 2003). "'Weak'  
21 allegations of infringement that aren't in bad faith or otherwise frivolous have been not held to  
22 be 'exceptional'." *Porter v. Farmers Supply Service, Inc.*, 790 F.2d 882, 886 (Fed. Cir. 1986).  
23 Typically, courts consider whether the parties acted in bad faith, whether the attorney used  
24 frivolous or abusive tactics, or whether the case was not close or otherwise meritless. *See*  
25 *Perricone v. Medicis Pharmaceutical Corp.*, 432 F.3d 1368, 1380 (Fed. Cir. 2005).  
26

27 For attorney's fees to be awarded under § 285, the Federal Circuit requires a prevailing  
28 defendant to prove both (1) that the litigation is brought in subjective bad faith, and (2) the

1 litigation is objectively baseless. *See ICU Medical, Inc. v. Alaris Medical Systems, Inc.*, 558  
2 F.3d 1368, 1379-80 (Fed. Cir. 2009); *Wedgetail, Ltd. v. Huddleston Deluxe, Inc.*, 576 F.3d 1302,  
3 1304-05 (Fed. Cir. 2009). Absent evidence of subjective bad faith, a prevailing defendant is not  
4 entitled to recover attorney's fees. *Id.*; *Brooks Furniture Mfg., Inc. v. Dutailier Int'l, Inc.*, 393  
5 F.3d 1378, 1381 (Fed. Cir. 2005) (reversing exceptional case finding against plaintiff based on  
6 lack of proof of subjective bad faith).  
7

8       Thus, in analyzing UTSA attorney's fees under existing patent law, none are awardable  
9 against ATLANTIS because the litigation was not brought in subjective bad faith, nor was it  
10 objectively baseless. "To be objectively baseless, the infringement allegations must be such that  
11 no reasonable litigant could reasonably expect success on the merits." *See Gabriel*  
12 *Technologies Corp. v. Qualcomm Inc.*, 2013 U.S. Dist. LEXIS 14105 (S.D. Cal Feb. 1, 2013)  
13 *citing Dominant Semiconductors Sdn. Bhd. v. OSRAM GmbH*, 524 F.3d 1254, 1260 (Fed. Cir.  
14 2008). In fact, this Court after a hearing, entered a Temporary Restraining Order ("TRO")  
15 against GSR on July 5, 2012 by finding a likelihood of Plaintiff's success on the merits. *See*  
16 **Exhibit 1 to Affidavit of Counsel**, TRO at 3:14-27.<sup>2</sup> Furthermore, GSR would not have  
17 stipulated to a Preliminary Injunction on August 24, 2012, entered by the Court on that same  
18 day on the same terms as the TRO, if it felt that the litigation had been brought in subjective bad  
19 faith or was objectively baseless. *See Exhibit 2 to Affidavit of Counsel*, Order on Stipulation.  
20 Also incongruent with the Court's Findings of Facts and Conclusion of Law # 5 in favor of  
21 GSR, which cite to a lack of credible evidence of misappropriation by GSR, are the statements  
22  
23

---

24  
25 <sup>2</sup> The TRO provided that GSR "shall not directly or indirectly, or through any third parties, knowingly receive any  
26 information of any nature which it has any reason to believe was acquired by Defendant SUMONA ISLAM, directly  
27 or indirectly through PLAINTIFF, or make use of any such information, or make use of any such information which  
28 it knows has been the product of information Defendant SUMONA ISLAM brought to GSR through her  
employment." It further provided that GSR agreed "that it shall not directly or indirectly, knowingly receive any  
proprietary information concerning any customer, customer activity, customer identity or address from Defendant  
SUMONA ISLAM, which she obtained during her employment with the Atlantis or make use of any proprietary  
information which it knows is proprietary information Defendant SUMONA ISLAM brought to GSR through her  
employment."

1 of the Court in rendering its decision as set forth in the Transcript of the Decision (“TOD”).  
2 Specifically, the Court found that ATLANTIS reasonably initiated litigation against both  
3 SUMONA ISLAM (“ISLAM”) and GSR. *See Exhibit 3 to Affidavit of Counsel* (July 18, 2013  
4 Decision of the Court) at p. 22:10 and *Exhibit 4 to Affidavit of Counsel* (August 26, 2013  
5 Findings of Fact and Conclusions of Law and Order in favor of ATLANTIS) at p. 7. Finally,  
6 the Findings of Fact and the Conclusions of Law in favor of GSR cite to a failure of the  
7 ATLANTIS to prove any “credible evidence” at trial that GSR misappropriated trade secrets  
8 belonging to the ATLANTIS. Credibility is a question of fact to be decided only by the trier of  
9 fact. Since credibility is a subjective determination, it cannot be the foundation to find the  
10 litigation to be objectively baseless. “Furthermore, even if the claim is objectively baseless, it  
11 must be shown that lack of objective foundation for the claim ‘was either known or so obvious  
12 that it should have been known’ by the party asserting the claim.” *See Gabriel, supra, citing In*  
13 *re Seagate Tech., LLC*, 497 F.3d 1360, 1371 (Fed. Cir. 2007). This requirement of subjective  
14 bad faith of ATLANTIS is also lacking. Indeed, the course of the litigation demonstrates that  
15 ATLANTIS continues to believe that the ruling of the Court on this claim is in error and  
16 objectively unsupported by the evidence.

17  
18  
19 Moreover, “bad faith” has been defined differently by states in interpreting their version  
20 of the UTSA to include, “brought without substantial justification, either in whole or in part”  
21 with the phrase “without substantial justification mean[ing] that the claim is frivolous,  
22 groundless in fact or in law, or vexatious, or interposed for any improper purpose. ...” *See Ex*  
23 *Parte Water Jet Sys., Inc.* 758 So. 2d 505, 509 (Ala. 1999). Other Courts have applied a  
24 subjective test for bad faith, holding that “bad faith could not exist where the claim has some  
25 legal and factual basis when considered in light of the reasonable belief of the individual making  
26 the claim.” *Russo v. Baxter Healthcare Corp.*, 51 F. Supp. 2d 70, 76 (D.R.I. 1999).  
27  
28

1 Plaintiff's Complaint was not brought or maintained in bad faith as there was evidence  
2 presented at trial that GSR, among other things, knew or had reason to know that the trade  
3 secrets of the ATLANTIS that it acquired and utilized were acquired by ISLAM by improper  
4 means. NRS 600A.030(2). GSR was specifically given notice of this fact by certified letter  
5 from ATLANTIS General Counsel on April 6, 2012, by the Verified Complaint filed on April  
6 27, 2012 and by the May 3, 2012 Ex Parte Application for TRO and the litigation that followed.

7  
8 Furthermore, GSR produced hundreds of emails sent by ISLAM to GSR management,  
9 which included information that has since been determined by this Court to be trade secrets of  
10 ATLANTIS, in support of her request that GSR market to these players by enticing them with  
11 certain offers that would cause them to move from ATLANTIS to GSR.<sup>3</sup> The objective  
12 evidence of GSR's use of this information, that the ATLANTIS contends to be its trade secret  
13 information, was admitted at trial in several trial exhibits. Exhibit 19 contained a list of over  
14 200 guests added to the GSR database by ISLAM. Based upon the testimony of GSR witnesses  
15 Shelly Hadley and Christian Ambrose, this information is still held by the GSR. Exhibits 31 and  
16 42 showed the "Net Win Loss" admitted by the GSR to be associated with these ISLAM guests.  
17 Exhibits 33-40 showed the special offers extended by the GSR to guests and possible guests at  
18 the request of ISLAM. Exhibit 49 demonstrated the free play solicitations ISLAM had sent by  
19 letter that had been redeemed by guests between Feb 25, 2012 and May 1, 2012. Exhibit 50 and  
20 the related GSR employee testimony demonstrated the efforts of GSR in August 2012 to comply  
21 with the Court's injunctive Order, thus further confirming use of the information by GSR.  
22 Exhibit 59, and the testimony of Brandon McNeely, set forth the 200 or so guests which GSR  
23 identified in Exhibit 19 as having been added to the GSR database by ISLAM as well as the  
24  
25  
26

27  
28 <sup>3</sup> It is in part on the basis of these emails, entered into evidence as trial Exhibits 41, 48, 51, 66 (demonstrating the  
offer GSR had made to an ATLANTIS guest and proposed countermeasure) and 77, and the testimony related to  
them, that support ATLANTIS' claim that GSR is in violation of the UTSA.

1 identity of the ATLANTIS host for each guest when ISLAM terminated her employment with  
2 ATLANTIS and the claimed damages related to each. Thus, Exhibits 19 and 59 provided the  
3 Court with the identities of the “other host’s guests” whose information had been provided by  
4 ISLAM to GSR.<sup>4</sup> See also, Plaintiff’s Motion to Stay Enforcement of Judgment and For  
5 Injunction Pending Appeal, filed concurrently on November 4, 2013.  
6

7 Thus, it is only through this Court’s factual and conflicting determination of what a trade  
8 secret is, that GSR was immunized from a finding that it misappropriated trade secrets. Even  
9 today, it is the assertion of ATLANTIS that the Court erred in so finding, and that the objective  
10 evidence adduced at trial could only support a conclusion that GSR violated the UTSA. In other  
11 words, ATLANTIS continues to hold the subjective belief that the UTSA has been violated and  
12 that the objective evidence supports such a finding. For the purposes of this Opposition,  
13 ATLANTIS argues neither subjective nor objective bad faith is present. This argument is  
14 further set forth in the Motion to Stay Enforcement of Judgment and For Injunction Pending  
15 Appeal and the appeal documents, incorporated herein.  
16

17 Moreover, consistent with Nevada law and NRCPC 11, the definition of bad faith in NRS  
18 600A.060(1) should be compared to and be consistent with sanctionable conduct under NRCPC  
19 11. Under NRCPC 11, conduct is not sanctionable if it is: 1) not being presented for any  
20 improper purpose, such as to harass or to cause unnecessary delay or needless increase in the  
21 cost of litigation; 2) the claims, defense and other legal contentions therein are warranted by  
22 existing law or by a non-frivolous argument for the extension, modification or reversal of  
23 existing law or the establishment of new law; 3) the allegations and other factual contentions  
24 have evidentiary support or, if specifically so identified, are likely to have evidentiary support  
25 after a reasonable opportunity for further investigation or discovery; and 4) the denials of factual  
26

27  
28 <sup>4</sup> This is critical as other host’s guests have been found by the Court to be a trade secret.

1 contentions are warranted on the evidence or, if specifically so identified, are reasonably based  
2 on a lack of information or belief. Thus, under NRCP 11, in order for ATLANTIS' claim of  
3 misappropriation by GSR to have been made in bad faith, it must be both baseless and made  
4 without a reasonable incompetent inquiry. *See Bergmann v. Boyce*, 109 Nev. 670, 856 P.2d 560  
5 (1993). As indicated above, Plaintiff's claim of misappropriation against GSR was not baseless  
6 as there is significant evidence in the record to support same, nor is there a lack of evidence that  
7 would support the conclusion that the claim was brought without a reasonable competent  
8 inquiry.  
9

10 Even if the California standard for bad faith is utilized as requested by GSR, it is not met  
11 in this case. California courts have developed a two-pronged analysis that must show: (1) the  
12 objective speciousness of opposing party's claim, and (2) the subjective bad faith of the  
13 opposing party in bringing or maintaining the action, that is, for an improper purpose. *See*  
14 *Gabriel, supra, citing Gemini Aluminum Corp. v. CA Custom Shapes, Inc.*, 95 Cal. App. 4<sup>th</sup>  
15 1249, 1261 (Cal. Ct. App. 2002). Objective speciousness "exists where the action superficially  
16 appears to have merit, but there is a complete lack of evidence to support the claim." *Id. citing*  
17 *FLIR Sys., Inc. v. Parrish*, 174 Cal. App. 4<sup>th</sup> 1270, 1276 (Cal. Ct. App. 2009). The second  
18 prong, subjective bad faith, is satisfied when it may be inferred from the evidence that a party  
19 "intended to cause unnecessary delay, filed the action to harass, or harbored an improper  
20 motive." *FLIR, supra*, 174 Cal. App. 4<sup>th</sup> at 1278. As set forth above, there was and is  
21 significant evidence to support the claim of misappropriation against GSR so the first prong  
22 cannot be met. Additionally, there is no evidence that ATLANTIS intended to delay or harass  
23 or harbored an improper motive. Indeed, the Court had found the initiation of litigation  
24 appropriate.  
25  
26  
27  
28

1 For these reasons, ATLANTIS respectfully requests the Court utilize its discretion to  
2 deny GSR's claim for attorney's fees under NRS 600A.060(1) as Plaintiff did not make a claim  
3 of misappropriation against GSR in bad faith.

4 **B. The Attorney's Fees Sought By GSR Under NRS 600A Are Unreasonable**

5 In considering the factors for an award of attorney's fees under NRS 600A and under  
6 *Schouweiler v. Yancy*, 101 Nev. 827, 834-35, 712 P.2d 786,790 (1985), it is clear that the  
7 amount requested, \$455,068.24 is unreasonable.

8 As admitted by GSR, the initial filing of the lawsuit was in good faith, therefore  
9 following the lapse of the Offer of Judgment on June 3, 2013, should the Court find that  
10 Plaintiff's claim of misappropriation was made in bad faith, only attorney's fees from June 4,  
11 2013 forward would be reasonable. Also, as set forth in the Motion to Retax and the supporting  
12 Reply and *infra* in this Motion, ATLANTIS objects to the attorney's fees of Steven Cohen as  
13 unreasonable and unnecessary. ATLANTIS objects to the rates of all the attorneys at Cohen  
14 Johnson in providing a defense to GSR on the grounds that those attorney rates are high for this  
15 jurisdiction.<sup>5</sup>

16 **C. GSR Is Not Entitled To Attorney's Fees Under The Offer Of Judgment Provisions**

17 **1. GSR's Offer of Judgment is Invalid**

18 GSR's offer of Judgment is invalid as it is made on behalf of Nav-Reno-GS, LLC, a non-  
19 existent entity as of October 1, 2012. See **Exhibit 5 to Affidavit of Counsel**, Nevada Secretary  
20 of State business entity search<sup>6</sup> and **Exhibit 6 to Affidavit of Counsel**, Order on Stipulation.  
21 These documents show that Nav-Reno-GS LLC was merged into MEI-GSR HOLDINGS, LLC  
22 prior to that date. Moreover, at least as early as April 12, 2013, defense counsel knew this fact  
23

24  
25  
26  
27 <sup>5</sup> Compare the GSR's discounted hourly attorney rates of \$375 for Johnson and Cohen, \$350 for Kinnally (Sr.  
28 Associate) and \$250 for associates to Laxalt & Nomura's hourly attorney rates of \$350 for Dotson, \$250 for Bader  
(Sr. Associate) and \$180 for associates.

<sup>6</sup> The Court can take judicial notice of this public record.

1 and advised that Tony Santo could not be presented for deposition as he was no longer  
2 associated with GSR. *See Exhibit 7 to Affidavit of Counsel.* This is because Tony Santo was  
3 a principal for Nav-Reno-GS, LLC, the former licensee for GSR. Nav-Reno-GS, LLC also had  
4 no further association with GSR after October 1, 2012 when it ceased to be the licensee. *See*  
5 *Exhibit 8 to Affidavit of Counsel.* ATLANTIS even prompted GSR prior to the Offer of  
6 Judgment being sent, and many times thereafter, to stipulate to substitute the appropriate entity,  
7 MEI-GSR Holdings, LLC dba Grand Sierra Resort in place of Nav-Reno-GS, LLC. *See Exhibit*  
8 *9 to Affidavit of Counsel.*

10 In any event, at the time that the Offer of Judgment was made on May 20, 2013,  
11 Defendant Nav-Reno-GS, LLC did not exist, was not the real party in interest, and had no  
12 authority or standing to make such an offer. As such, the Offer of Judgment was ephemeral and  
13 is invalid.

14  
15 **2. GSR Cannot Show That The *Beattie* Factors Militate In Favor Of A**  
16 **Discretionary Award of Attorney's Fees**

17 The Nevada Supreme Court has set forth several factors that must be considered by  
18 district courts in determining when and how to exercise their discretion in the award of  
19 attorney's fees to an offeror after a judgment that determines the final outcome is obtained.  
20 Those factors include: 1) whether the plaintiff's claim was brought in good faith; 2) whether the  
21 offer of judgment was reasonable and in good faith in both its timing and amount; 3) whether the  
22 decision to reject the offer and proceed to trial was grossly unreasonable or in bad faith; and 4)  
23 whether the fees sought by the offeror are reasonable and justified in amount. *Beattie v. Thomas*,  
24 99 Nev. 579, 588-89, 668 P.2d 268, 274 (1983). No single factor under *Beattie* is determinative.  
25 The district court has broad discretion to grant the request as long as all appropriate factors are  
26 considered. *Yamaha Motor Co., U.S.A. v. Arnoult*, 114 Nev. 233, 252 n.16, 955 P.2d 661, 673  
27 n.16 (1998). In determining whether an offeree acted in "bad faith" or was "unreasonable" in  
28



1 rejecting an offer and proceeding to trial, the district court may consider whether sufficient  
2 information was available to determine the merits of the offer. *See Trs. of Carpenters for S. Nev.*  
3 *Health & Welfare Trust v. Better Building Co.*, 101 Nev. 742, 746, 710 P.2d 1379, 1382 (1985).

4  
5 a. **Plaintiff's Claim Was Brought In Good Faith**

6 As admitted by both the Court (as set forth above) and GSR (as set forth in the Motion  
7 For Award of Attorney's Fees at 7:2), it is undisputed that Plaintiff's claims against GSR were  
8 brought in good faith.

9 b. **The Offer of Judgment Was Not Reasonable Or In Good Faith In**  
10 **Both Its Timing and Amount**

11 In this case where Plaintiff calculated its damages in excess of \$300,000 and possibly far  
12 greater, survived Defendant's Motion For Summary Judgment and Motion In Limine to exclude  
13 all of Plaintiff's damage experts and their opinions and reports, and GSR's own expert contended  
14 that under Plaintiff's theory-- also indicated by the Court to be proper at Exhibit 3 to Affidavit of  
15 Counsel, 15:16-18-- Plaintiff's damages were in the several hundred thousand dollar range  
16 between \$138,374 and \$322,872, GSR's \$75,000 offer of Judgment was not reasonable or in  
17 good faith in both its timing and amount.

18 c. **ATLANTIS' Decision To Reject GSR's Offer And Proceed To Trial**  
19 **Was Not Grossly Unreasonable Or In Bad Faith**

20 As set forth in section A above addressing attorney's fees under NRS 600A, Plaintiff has  
21 not acted in bad faith and was not unreasonable in that GSR's own expert, under one of his  
22 advanced theories, espoused a minimum of \$138,374 in damages for any misappropriation by  
23 GSR. As also set forth above, Plaintiff intends to appeal what the Court found was a trade secret  
24 due to the inherent inconsistencies in the decisions on Plaintiff's claims as against ISLAM versus  
25 as against GSR. Thus, Plaintiff was neither grossly unreasonable nor acting in bad faith in  
26 rejecting the \$75,000 offer from GSR.  
27  
28

///

1                   d.       The Fees Sought By GSR Are Not Reasonable Or Justified In Amount

2               GSR's Motion and supporting documents do not allow ATLANTIS to examine what  
3 Steven Cohen's 313 hours/ \$117,600 attorney's fees were comprised of. However, if his time  
4 entries are mostly for duplicate attendance at the trial and other hearings, ATLANTIS submits  
5 that consistent with its Motion to Retax and the supporting Reply, incorporated herein, these are  
6 fees and expenses that are simply not reasonable and justified and were not necessarily incurred.  
7  
8 Mr. Cohen did not examine any witness or undertake any argument during the trial.  
9 Additionally, GSR does not segregate out for ATLANTIS, who does not have the benefit of  
10 reviewing GSR's invoices *in camera*, the amount of the attorney's incurred after the lapse of the  
11 May 20, 2013 Amended Offer of Judgment. Thus, ATLANTIS is unable to comment on  
12 whether such amount is reasonable and relies on the Court, as it must, to undertake such a  
13 review.  
14

15               Finally, the rates of the attorneys for GSR set forth in the supporting Affidavit of Counsel  
16 appear high for this jurisdiction.

17 **D.       ATLANTIS Does Not Contend That ISLAM Is Responsible For GSR's Attorney's**  
18 **Fees**

19               Contrary to GSR's assertions in its motion, ATLANTIS requested that all costs of GSR  
20 be passed through it as a prevailing plaintiff to, and taxed against, ISLAM as a non-prevailing  
21 defendant. ATLANTIS did not and does not contend that ISLAM is responsible for  
22 GSR's fees.<sup>7</sup>

23 ///  
24 ///  
25 ///  
26 ///

27 \_\_\_\_\_  
28 <sup>7</sup> Nor does ATLANTIS agree with ISLAM's mischaracterization that "the casinos now make the outrageous  
suggestion that Islam...should pay their legal bills." See ISLAM Response to Motion for Attorney's Fees at 2:28-  
3:2.

1 III.

2 CONCLUSION


3 Based on the foregoing, Plaintiff respectfully requests that the Court deny GSR's Motion  
4 For Award of Attorney's Fees And Costs.

5 **Affirmation Pursuant to NRS 239B.030**

6 The undersigned does hereby affirm that the preceding document does not contain the  
7 social security number of any person.  
8

9 Dated this 4th day of November, 2013.

10 LAXALT & NOMURA, LTD.

11   
12 ROBERT A. DOTSON  
13 Nevada State Bar No. 5285  
14 ANGELA M. BADER  
15 Nevada State Bar No. 5574  
16 9600 Gateway Drive  
17 Reno, Nevada 89521  
18 (775) 322-1170  
19 Attorneys for Plaintiff  
20  
21  
22  
23  
24  
25  
26  
27  
28

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  
6 in a sealed envelope in a designated area for outgoing mail, addressed as set forth  
7 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-  
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  
11 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:

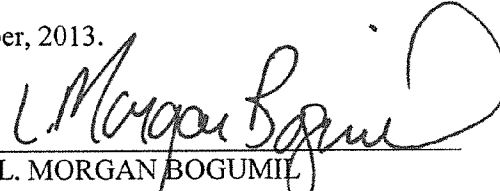
16 Steven B. Cohen, Esq.  
17 Stan Johnson, Esq.  
18 Terry Kinnally, Esq.  
19 Cohen-Johnson, LLC  
255 E. Warm Springs Rd, Ste 100  
Las Vegas, NV 89119

Mark Wray, Esq.  
Law Office of Mark Wray  
608 Lander Street  
Reno, NV 89509

[mwray@markwraylaw.com](mailto:mwray@markwraylaw.com)

20 [scohen@cohenjohnson.com](mailto:scohen@cohenjohnson.com)  
21 [sjohnson@cohenjohnson.com](mailto:sjohnson@cohenjohnson.com)  
22 [tkinnally@cohenjohnson.com](mailto:tkinnally@cohenjohnson.com)

23 DATED this 4 day of November, 2013.

24   
25 L. MORGAN BOGUMIL

**IN THE SUPREME COURT OF THE STATE OF NEVADA**

GOLDEN ROAD MOTOR INN, INC., a  
Nevada Corporation d/b/a ATLANTIS  
CASINO RESORT SPA,

Appellant/Cross-Respondent,  
vs.

SUMONA ISLAM, an individual,  
Respondent/Cross-Appellant  
and

MEI-GSR HOLDINGS LLC, a Nevada  
limited liability company d/b/a GRAND  
SIERRA RESORT which claims to be  
the successor in interest to NAV-RENO-  
GS, LLC,

Respondent.

SUMONA ISLAM, an individual,  
Appellant

vs.

GOLDEN ROAD MOTOR INN, INC., a  
Nevada Corporation d/b/a ATLANTIS  
CASINO RESORT SPA,

Respondent.

MEI-GSR HOLDINGS LLC d/b/a  
GRAND SIERRA RESORT,

Appellant/Cross-Respondent,  
vs.

GOLDEN ROAD MOTOR INN, INC., a  
Nevada Corporation d/b/a ATLANTIS  
CASINO RESORT SPA,

Respondent/Cross-Appellant.

Electronically Filed  
Sep 03 2014 08:49 a.m.  
Tracie K. Lindeman  
Clerk of Supreme Court

Case No.: 64349

Case No.: 64452

Case No.: 65497

**JOINT APPENDIX  
VOLUME VIII**

1 ROBERT A. DOTSON  
Nevada State Bar No. 5285  
2 ANGELA M. BADER  
Nevada State Bar No. 5574  
3 LAXALT & NOMURA, LTD.  
4 9600 Gateway Drive  
5 Reno, Nevada 89521  
(775) 322-1170  
6 Email: [rdotson@laxalt-nomura.com](mailto:rdotson@laxalt-nomura.com)  
7 [abader@laxalt-nomura.com](mailto:abader@laxalt-nomura.com)  
8 Attorneys for  
Atlantis Casino Resort Spa

9  
10 MARK WRAY  
Nevada State Bar No. 4425  
11 LAW OFFICE OF MARK WRAY  
12 608 Lander Street  
Reno, NV 89509  
13 Email: [mwrap@markwraylaw.com](mailto:mwrap@markwraylaw.com)  
14 Attorneys for Sumona Islam

ROBERT L. EISENBERG  
Nevada State Bar No. 950  
LEMONS, GRUNDY & EISENBERG  
6005 Plumas St, 3rd Floor  
Reno, NV 89519  
(775) 786-6868  
Email: [rle@lge.net](mailto:rle@lge.net)  
Attorneys for  
Atlantis Casino Resort Spa

STEVEN B. COHEN  
Nevada State Bar No. 2327  
STAN JOHNSON  
Nevada State Bar No. 265  
TERRY KINNALLY  
Nevada State Bar No. 6379  
COHEN/JOHNSON  
255 E. Warm Springs Rd, Ste 100  
Las Vegas, NV 89119  
Email: [scohen@cohenjohnson.com](mailto:scohen@cohenjohnson.com)  
[sjohnson@cohenjohnson.com](mailto:sjohnson@cohenjohnson.com)  
[tkinnally@cohenjohnson.com](mailto:tkinnally@cohenjohnson.com)  
Attorneys for Grand Sierra Resort

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Order [partially dissolving Preliminary Injunction] (05-02-13) .....	App. 0627-0628
Order [denying Plaintiff's Motion for Partial Summary Judgment] (05-07-13) .....	App. 0629-0632
Plaintiff's Motions in Limine (05-28-13).....	App. 0633-0672
Motion in Limine (05-28-13) .....	App. 0673-0683

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**VOLUME IV – FILED UNDER SEAL**

**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).**

Motion to Exclude Testimony of Brandon McNeeley Either in Support of Plaintiff's Case or in Rebuttal to The Testimony of Defendant's Expert Jeremy Aguararo (sic) and All Evidence of Damages Based on Theoretical Revenue, Lost Gamblin (sic) Days and Life Time Value of Players (05-29-13) .....	App. 0684-0764
Motion For Partial Summary Judgment (06-03-13) .....	App. 0765-0773
Islam's Opposition to Atlantis Motion in Limine (06-07-13) .....	App. 0774-0779
Plaintiff's Opposition to Defendants' Motions in Limine (06-07-13) .....	App. 0780-0794
Affidavit of Counsel in Support of Plaintiff's Opposition to Defendants' Motions in Limine (06-07-13) .....	App. 0795-0879
Alternative Opposition to GSR's Motion For Partial Summary Judgment (06-14-13) .....	App. 0880-0893
Affidavit of Counsel in Support of Alternative Opposition to GSR's Motion For Partial Summary Judgment (06-14-13) .....	App. 0894-0897
Defendant GSR's Objection to Plaintiff Golden Road's Pre-Trial Disclosure of Witnesses and Exhibits (06-14-13) .....	App. 0898-0905
Defendant Sumona Islam's Joinder in Grand Sierra's Objections to the Atlantis' Pre-Trial Disclosures (06-14-13) .....	App. 0906-0909
Trial Statement of Defendant Sumona Islam (06-26-13) .....	App. 0910-0925

**VOLUME V – FILED UNDER SEAL**

**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).**

Plaintiff's Trial Statement (06-26-13) .....	App. 0926-1042
Defendant GSR's Trial Statement Pursuant to Local Rule 5 (06-27-13) .....	App. 1043-1064
Minutes of the Court re: 06/10/13 Pre-Trial Conference (06-27-13) .....	App. 1065-1066
Order Substituting Defendant and Changing Caption (07-01-13) .....	App. 1067-1068
Minutes of the Court re: 7/1/13 Bench Trial (Days 1 – 11) including the Exhibit List (07-26-13) .....	App. 1069-1090

1 Plaintiff's Verified Memorandum of Costs (08-05-13) .....App. 1091-1159

2 Defendant Sumona Islam's  
Motion to Retax Costs (08-07-13).....App. 1160-1167

3 **VOLUME VI – FILED UNDER SEAL**

4 **This Volume is filed under seal pursuant to the Stipulated Protective Order**  
5 **entered on August 27, 2012 by the district court (2 App. 347-357) and by**  
6 **order of the district court during trial (19 App. 3948:12-13).**

7 Submission of Proposed Findings of  
Fact and Conclusions of Law (08-13-13) .....App. 1168-1212

8 Plaintiff's Opposition to Defendant Sumona  
Islam's Motion to Retax Costs (08-19-13).....App. 1213-1219

9 Affidavit of Counsel in Support of Plaintiff's  
Opposition to Defendant Sumona Islam's  
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 Affidavit of Counsel in Support of Plaintiff's  
Motion For Costs and Attorney's Fees (08-21-13) .....App. 1261-1294

12 Findings of Fact and Conclusions of  
Law and Order (08-26-13).....App. 1295-1310

13 Notice to Set Status Hearing (08-29-13) .....App. 1311-1313

14 Defendant Sumona Islam's Reply in Support  
of Motion to Retax Costs (09-03-13) .....App. 1314-1318

15 Islam's Opposition to Atlantis' Motion For  
Attorney's Fees and Costs (09-03-13).....App. 1319-1382

16 Plaintiff's Reply in Support of Motion For  
Costs and Attorney's Fees (09-10-13).....App. 1383-1391

17 Grand Sierra Resort's Submission of Proposed  
Findings of Fact and Conclusions of Law (09-23-13) .....App. 1392-1410

18 **VOLUME VII**

19 Objection to Findings of Fact and Conclusions  
of Law Submitted by Defendant  
Grand Sierra Resort (09-24-13).....App. 1411-1425

20 Affidavit of Counsel in Support of Objection  
To Findings of Fact and Conclusions of Law  
Submitted by Defendant Grand Sierra Resort (09-24-13).....App. 1426-1454

21 Minutes of the Court  
re: 09/24/13 Status Hearing (09-25-13)..... App. 1455

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1	Findings of Fact and Conclusions of Law and Judgment (09-27-13) .....	App. 1456-1462
2	Memmorandum (sic) of Costs (09-30-13).....	App. 1463-1562
3	Notice of Submission of Documents in Camera in Support of Plaintiff's Motion For Costs and Attorney's Fees (10-01-13).....	App. 1563-1565
4		
5	Notice of Entry of Findings of Fact and Conclusions of Law and Order (10-01-13) .....	App. 1566-1586
6	Notice of Entry of Findings of Fact and Conclusions of Law and Judgment (10-01-13) .....	App. 1587-1598
7		
8	Islam's Objection to Submission of Atlantis Attorneys Fees Records For In Camera Review Only (10-02-13).....	App. 1599-1602
9	Plaintiff's Motion to Retax Costs of Defendant Grand Sierra Resort (10-03-13) .....	App. 1603-1610
10		
11	Reply to Plaintiff's Objection to Defendant GSR's Memmorandum (sic) of Costs (10-09-13).....	App. 1611-1624
12	Reply in Support of Plaintiff's Motion to Retax Costs of Defendant Grand Sierra Resort (10-17-13).....	App. 1625-1630
13		
14	Motion For Award of Attorney's Fees and Costs to Defendant GSR Pursuant to NRS 600A.060, NRCPP 68 and NRS 17.115 (10-19-13).....	App. 1631-1654
15		

## **VOLUME VIII**

16		
17	Affidavit of Counsel in Support of Motion For Award of Attorney's Fees and Costs to Defendant GSR Pursuant to NRS 600A.060, NRCPP 68 and NRS 17.115 (10-19-13).....	App. 1655-1770
18		
19	Notice of Submission of Documents In Camera in Support of Defendant GSR's Motion for Award of Attorney's Fees and Costs (10-19-13).....	App. 1771-1773
20		
21	Notice of Appeal [Atlantis] (10-30-13) .....	App. 1774-1812
22	Islam's Response to Grand Sierra's Motion for Attorneys Fees (11-01-13) .....	App. 1813-1817
23	Plaintiff's Opposition to GSR's Motion For Award of Attorney's Fees and Costs (11-04-13) .....	App. 1818-1831
24		

## **VOLUME IX – FILED UNDER SEAL**

**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).**

25		
26		
27	Affidavit of Counsel in Support of Plaintiff's Opposition to GSR's Motion For Award of Attorney's Fees and Costs (11-04-13).....	App. 1832-1906
28		

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

///

1	Order [denying Atlantis' Motion to Stay Enforcement] (12-24-13) .....	App. 2126-2128
2	Order [denying Islam's Motion to File Attorney's Fees Records of Atlantis in the Official Court Record] (12-24-13) .....	App. 2129-2131
3		
4	Notice of Entry of Orders (12-26-13).....	App. 2132-2143
5	Order [granting Plaintiff's Motion for Clarification] (01-03-14) .....	App. 2144-2146
6		
7	Renewed Motion For Award of Attorney's Fees and Costs to Defendant GSR Pursuant to NRS 600A.060, NRCP 68 and NRS 17.115 (01-21-14).....	App. 2147-2171
8		
9	Affidavit of Counsel in Support of Renewed Motion For Award of Attorney's Fees to Defendant GSR Pursuant to NRS 600A.060, NRCP 68 and NRS 17.115 (01-21-14).....	App. 2172-2186
10		
11	Plaintiff's Opposition to GSR's Renewed Motion For Award of Attorney's Fees and Costs (02-06-14).....	App. 2187-2202
12		
13	Affidavit of Counsel in Support of Plaintiff's Opposition to GSR's Renewed Motion For Award of Attorney's Fees and Costs (02-06-14) .....	App. 2203-2277
14		

## **VOLUME XI**

15		
16	Reply to Plaintiff's Opposition to Defendant GSR's Renewed Motion For Attorneys Fees (02-18-14).....	App. 2278-2295
17		
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) .....	App. 2320-2331
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

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**VOLUME XII – FILED UNDER SEAL**

**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).**

Transcript of Proceedings

Trial Day 1 (07-01-13)

Introductions and rulings by the Court upon pending Motions and confirmation that certain exhibits had been removed and remaining exhibits renumbered

Opening Statements

Witness: Steven Ringkob.....App. 2437-2654

**VOLUME XIII – FILED UNDER SEAL**

**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).**

Transcript of Proceedings

Trial Day 2 (07-02-13)

Witness: Frank DeCarlo .....App. 2655-2904

**VOLUME XIV – FILED UNDER SEAL**

**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).**

Transcript of Proceedings

Trial Day 3 (07-03-13)

Witness: Sumona Islam .....App. 2905-3020

**VOLUME XV – FILED UNDER SEAL**

**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).**

Transcript of Proceedings

Trial Day 4 (07-08-13)

Witness: Sumona Islam .....App. 3021-3238

**VOLUME XVI – FILED UNDER SEAL**

**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).**

Transcript of Proceedings

Trial Day 5 (07-09-13)

Witnesses: Sumona Islam and Shelly Hadley .....App. 3239-3369

Transcript of Proceedings

Trial Day 5 (07-09-13)

Witnesses: Sterling Lundgren and Robert Woods .....App. 3370-3444

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**VOLUME XVII – FILED UNDER SEAL**

**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).**

Transcript of Proceedings

Trial Day 6 (07-10-13)

Witness: Susan Moreno .....App. 3445-3490

Transcript of Proceedings

Trial Day 6 (07-10-13)

Witnesses: Donna Nunez and Tom Flaherty .....App. 3491-3558

Transcript of Proceedings

Trial Day 6 (07-10-13)

Witness: Lilia Santos .....App. 3559-3610

**VOLUME XVIII – FILED UNDER SEAL**

**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).**

Transcript of Proceedings

Trial Day 7 (07-11-13)

Witness: Brandon McNeely.....App. 3611-3784

Transcript of Proceedings

Trial Day 8 (07-12-13)

Witness: Christian Ambrose .....App. 3785-3851

**VOLUME XIX – FILED UNDER SEAL**

**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).**

Transcript of Proceedings

Trial Day 8 (07-12-13)

Witnesses: Maria Maldonado,  
Maura Navarro and Jeremy Aguero .....App. 3852-3950

Transcript of Proceedings

Trial Day 9 (07-16-13)

Witness: Debra Robinson .....App. 3951-4055

**VOLUME XX – FILED UNDER SEAL**

**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).**

Transcript of Proceedings

Trial Day 10 (07-17-13)

Dotson Closing Argument .....App. 4056-4116

Transcript of Proceedings

Trial Day 10 (07-17-13)

Wray Closing Argument.....App. 4117-4180



1 Transcript of Proceedings  
Trial Day 11 (07-18-13)  
2 Johnson Closing Argument .....App. 4181-4205

3 Transcript of Proceedings  
Trial Day 11 (07-18-13)  
4 Dotson Second Closing Argument .....App. 4206-4238

5 Transcript of Proceedings  
Trial Day 11 (07-18-13)  
6 Decision of the Court.....App. 4239-4263

**VOLUME XXI –FILED UNDER SEAL**

7 **This Volume is filed under seal pursuant to the Stipulated Protective Order**  
8 **entered on August 27, 2012 by the district court (2 App. 347-357) and by**  
9 **order of the district court during trial (19 App. 3948:12-13).**

10 Trial Exhibit 1  
Online System User Agreement  
(ATL 0001 – 0004).....App. 4264-4268

11 Trial Exhibit 2  
Business Ethics Policy and Code of Conduct  
12 Acknowledgement and Conflicts of Interest Statement  
13 (ATL 0005 – 0018).....App. 4269-4283

14 Trial Exhibit 3  
Company Policy Regarding Company Property,  
Proprietary Information and Trade Secrets  
15 (ATL 0019 – 0021).....App. 4284-4287

16 Trial Exhibit 4  
Non-Compete/Non-Solicitation Agreement  
17 (ATL 0022).....App. 4288-4289

18 Trial Exhibit 5  
April 6, 2012 and April 18th letters  
19 (ATL 0023 – 0034).....App. 4290-4302

20 Trial Exhibit 6  
Handwritten guest list produced by Sumona Islam.  
21 First and last page of each of the five books,  
22 ISLAM 1, 57, 58, 128, 129, 203, 204, 258, 259, 276.....App. 4303-4313

23 Trial Exhibit 7  
Summary of modifications to customer database  
24 by Sumona Islam in days leading up to her resignation  
(ATL 0041 – 0043).....App. 4314-4317

25 Trial Exhibit 8  
Audit History (redacted) of the modifications  
26 made by Ms. Islam to the customer database  
27 (ATL 0044 – 0048).....App. 4318-4323

28 ///

1	Trial Exhibit 9	
2	Audit History (unredacted) of the modifications	
	made by Ms. Islam to the customer database	
3	(ATL 0044a – 0048a) .....	App. 4324-4329
4	Trial Exhibit 10	
	Example of GSR solicitations	
5	(ATL 0049) .....	App. 4330-4331
6	Trial Exhibit 11	
	Example of GSR solicitations	
7	(ATL 0050) .....	App. 4332-4333
8	Trial Exhibit 12	
	Example of GSR solicitations	
9	(ATL 0051) .....	App.4334-4335
10	Trial Exhibit 13	
	Example of GSR solicitations	
11	(ATL 0052) .....	App. 4336-4337
12	Trial Exhibit 14	
	Offer letter and draft offer letter	
13	(GSR 00026 - 00027 and GSR 0007 - 0008) .....	App. 4338-4342
14	Trial Exhibit 15	
	GSR Confidentiality and Non-Disclosure Agreement	
15	(GSR 00004) .....	App. 4343-4344
16	Trial Exhibit 16	
	GSR Database Agreement	
17	(GSR 00005) .....	App. 4345-4346
18	Trial Exhibit 17	
	Remainder of employment file of Sumona Islam	
19	(GSR 00001 – 00003, 00006,	
	00009 – 00025, 00028 - 00029).....	App. 4347-4370
20	Trial Exhibit 18	
	Order Granting Golden Road Motor Inn, Inc.’s Motion For	
21	Temporary Restraining Order Against Defendant Sumona	
22	Islam and Agreement Between Defendant Nav-Reno-GS,	
	LLC dba Grand Sierra Resort and Golden Road Motor Inn	
23	Inc., entered on July 5, 2012.....	App. 4371-4375
24	Trial Exhibit 19	
	GSR list of guests coded to Islam at GSR	
25	(GSR 00740-00752).....	App. 4376-4389
26	Trial Exhibit 20	
	Atlantis’ job description for Executive Casino Host	
27	(ATL 0284 – 0285).....	App. 4390-4392
28	Trial Exhibit 21	
	Atlantis’ job description for Concierge Manager	
	(ATL 0286) .....	App. 4393-4394

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

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

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

1 Trial Exhibit 60  
Resume of Brandon C. McNeely  
(ATL 0992 – 0994) .....App. 4900-4903

2 Trial Exhibit 61  
3 Atlantis Customer Lifetime Value calculations  
and Harvard Business Review case study  
4 (ATL 0973 – 0990) .....App. 4904-4922

5 Trial Exhibit 62  
Black’s Law Dictionary and Webster’s  
6 Dictionary definition of “sabotage”  
(ATL 0995 – 1000) .....App. 4923-4929

7 Trial Exhibit 63  
8 Guest contact list prepared by Frank DeCarlo  
at the direction of Debra Robinson  
9 (ATL 1609) .....App. 4930-4931

10 Trial Exhibit 64  
Email string dated 4/5/12 regarding guest Arsenault  
11 (ATL 1617 – 1618) .....App. 4932-4934

12 Trial Exhibit 65  
Email string dated 4/10/12 regarding guest Davidson  
13 (ATL 1619 – 1620) .....App. 4935-4937

14 Trial Exhibit 66  
Email dated 4/17/12 regarding guest Scheider  
15 (ATL 1621) .....App. 4938-4939

16 Trial Exhibit 67  
Portions of David Law’s personnel file,  
17 redacted as to Social Security number  
18 (ATL 1667 – 1681) .....App. 4940-4955

19 Trial Exhibit 68  
Portions of Lilia Santos’ personnel file,  
20 redacted as to Social Security number  
(ATL 1682 – 1695) .....App. 4956-4970

21 **VOLUME XXIV – FILED UNDER SEAL**

22 **This Volume is filed under seal pursuant to the Stipulated Protective Order**  
23 **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).**

24 Trial Exhibit 69  
Concierge Desk Schedules  
25 (ATL 1740 – 1766) .....App. 4971-4998

26 Trial Exhibit 70  
Emails regarding Ramon Mondragon  
27 (ATL 1776 – 1785) .....App. 4999-5009

28 ///

1 Trial Exhibit 71  
IT Help Desk Notes for Frank DeCarlo's email  
(ATL 1786 – 1798).....App. 5010-5023

2 Trial Exhibit 72  
3 Internet Authorization Form signed by Sumona Islam  
(ATL 0152).....App. 5024-5025

4 Trial Exhibit 73  
5 Transcript of May 3, 2012 GSR Investigatory Interview  
Recording with Sumona Islam  
6 (GSR02130 – GSR02133).....App. 5026-5030

7 Trial Exhibit 74  
Demonstrative exhibit  
8 List of emails prepared by Mark Wray  
(Deposition Exhibit 53) .....App. 5031-5036

9 Trial Exhibit 75  
10 Islam's Book of Trade produced to Atlantis  
with notes from Atlantis  
11 (ATL 0213 – 0265).....App. 5037-5090

12 Trial Exhibit 76  
Sumona Islam's Hallmark card .....App. 5091-5092

13 Trial Exhibit 77  
14 Compilation of GSR/Islam  
Emails in chronological order.....App. 5093-5220

15 **VOLUME XXV – FILED UNDER SEAL**

16 **This Volume is filed under seal pursuant to the Stipulated Protective Order**  
17 **entered on August 27, 2012 by the district court (2 App. 347-357) and by**  
18 **order of the district court during trial (19 App. 3948:12-13).**

19 [Continued] Trial Exhibit 77  
Compilation of GSR/Islam Emails  
in chronological order.....App. 5221-5428

20 Trial Exhibit 78  
Additional signature pages to Trade Secret  
21 Agreement and Business Ethics policy  
and Code of Conduct Agreement  
22 (ATL 0100 - 0101, 0103, 0128 - 0130).....App. 5429-5435

23 Trial Exhibit 80  
24 Full handwritten client list produced by Islam  
(ISLAM 1- 276).....App. 5436-5470

25 ///

26 ///

27 ///

28 ///

**VOLUME XXVI – FILED UNDER SEAL**

**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).**

[Continued] Trial Exhibit 80

Full handwritten client list produced by Islam  
(ISLAM 1- 276) .....App. 5471-5712

Trial Exhibit 81

Letter to Mark Wray, Esq. from  
Angela Bader, Esq. dated 10/15/12 .....App. 5713-5718

**VOLUME XXVII – FILED UNDER SEAL**

**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).**

Trial Exhibit 82

Email from Frank DeCarlo filed 2/22/11  
and Declining Player Report as of 12/21/11.....App. 5719-5729

Trial Exhibit 83

Copy of handwritten client list  
produced by Islam with notations  
made during review on July 6-7, 2013 .....App. 5730-5968

**VOLUME XXVIII – FILED UNDER SEAL**

**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).**

[Continued] Trial Exhibit 83

Copy of handwritten client list  
produced by Islam with notations  
made during review on July 6-7, 2013 .....App. 5969-6020

Trial Exhibit 84

Defendant's Responses to Plaintiff's  
First Set of Request for Admission to Defendant  
Nav-Reno-GS, LLC dba Grand Sierra Resort.....App. 6021-6049

Trial Exhibit 85

Handwritten note of Lilia Santos.....App. 6050-6052



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

**FILED**  
Electronically  
10-19-2013:03:53:25 PM  
Joey Orduna Hastings  
Clerk of the Court  
Transaction # 4078173

1030  
**COHEN-JOHNSON, LLC**  
H. STAN JOHNSON  
Nevada Bar No. 00265  
sjohnson@cohenjohnson.com  
STEVEN B. COHEN, ESQ.  
Nevada Bar No. 2327  
255 E. Warm Springs Road, Suite 100  
Las Vegas, Nevada 89119  
Telephone: (702) 823-3500  
Facsimile: (702) 823-3400  
Attorneys for Grand Sierra Resort

**IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**  
**IN AND FOR THE COUNTY OF WASHOE**

GOLDEN ROAD MOTOR INN, INC., a Nevada  
Corporation, d/b/a ATLANTIS CASINO  
RESORT SPA,

Case No.: CV12-01171  
Dept. No.: B7

Plaintiff,

vs.

SUMONA ISLAM, an individual; MEI-GSR  
HOLDINGS LLC d/b/a GRAND SIERRA  
RESORT; et.al.

Defendants.

**AFFIDAVIT OF COUNSEL IN SUPPORT OF MOTION FOR**  
**AWARD OF ATTORNEY'S FEES AND COSTS TO DEFENDANT GSR**  
**PURSUANT TO NRS 600 A.060, NRCP 68 AND NRS 17.115**

STATE OF NEVADA           )  
  )ss.  
COUNTY OF CLARK        )

H. STAN JOHNSON, ESQ, being first duly sworn under oath, deposes and states as  
follows:

1. I am an attorney, duly licensed to practice law in the State of Nevada, and counsel  
for the Defendants in the foregoing matter.

2. I am the lead attorney for Defendant, MEI-GSR HOLDINGS, LLC d/b/a GRAND  
SIERRA RESORT (Defendant GSR) in the above captioned matter.

3. Since the commencements of this action through October 17, 2103, Cohen-Johnson, LLC attorneys and paralegals have invested the following hours in the firm's representation of Defendant GSR (the fees charges for each employees' time is also shown):

**Total Hours and Fees:**

H. Stan Johnson (Partner)	654.86 hours	\$ 245,572.50
Steven Cohen (Partner)	313.60 Hours	\$ 117,600.00
Terry Kinnally (Senior Attorney)	237.20 Hours	\$ 83,020.00
Brian Morris (Associate)	3.80 Hours	\$ 950.00
David Bruggenwirth (Associate)	24.10 Hours	\$ 6,025.00
Paralegal	54.30 Hours	\$ 1,900.74

**Total Hours: 1,287.86<sup>1</sup>      Total Fees: \$ 455,068.24**

4. Since April of 2012, GSR has incurred \$ \$37,009.74 in costs. *See* Defendant GSR's Memorandum of Costs attached hereto as Exhibit 1.

5. Since April of 2012, GSR has incurred \$ 455,068.24 in attorneys' fees.

6. All attorney's fees and costs incurred by my client were reasonable and actually and necessarily incurred in order to defend this lawsuit against Defendant GSR. Itemized time records to the tenth of an hour were maintained by each time keeper referred to in paragraph 3. Because the records are detailed, GSR believes many of the entries contain confidential attorney-client communications, attorney work product and other confidential matters. Attached hereto as Exhibit 2 is a true and correct summary of all detailed invoices that were submitted to GSR. The detailed invoices contain descriptions of the work done, including attorney-client communications and work product and have therefore not been attached to this application, but have been submitted by e-mail to the Court's chamber for an in camera review.

7. My current hourly rate for commercial litigation is \$450/hour. However, we did

<sup>1</sup> It should be noted that the total hours expended are approximately the same. Atlantis incurred 1,271.20 hours and GSR incurred 1,287.86. The major difference in total fees relates to the lower billing rates and discounts given by Laxalt & Nomura because of the long standing client relationship.

COHEN-JOHNSON, LLC

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

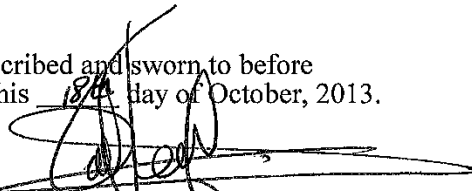
1 discount our rates to the following: H. Stan Johnson-\$375.00; Steven B. Cohen-\$375.00; Terry  
2 Kinnally-\$350.00; associate time-\$250.00; Paralegal time-\$110.00.

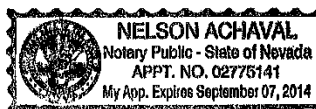
3 8. Attached as Exhibit 3 is a true and correct copy of the firm resume for Cohen-  
4 Johnson, LLC.

5 Dated this 18th day of October, 2013.

6  
7  
8   
H. STAN JOHNSON

9  
10  
11 Subscribed and sworn to before  
me this 18th day of October, 2013.

12   
13 Notary Public in and for said  
14 County and State



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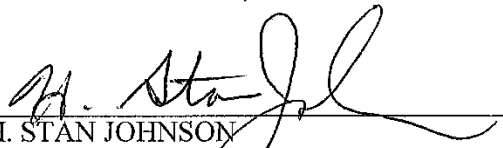
COHEN-JOHNSON, LLC  
255 E. Warm Springs Road, Suite 100  
Las Vegas, Nevada 89119  
(702) 823-3500 FAX: (702) 823-3400

**Affirmation Pursuant to NRSB.030**

The undersigned does hereby affirm that the preceding document does not contain the social security number of any person.

Dated this 18th day of October, 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

**INDEX OF EXHIBITS**

EXHIBIT	DESCRIPTION OF DOCUMENTS PROVIDED IN SUPPORT OF COSTS:	PAGES
1	Memorandum of Costs	2
2	Summary of Invoices Submitted to GSR	2
3	Cohen-Johnson, LLC Firm Resume	3

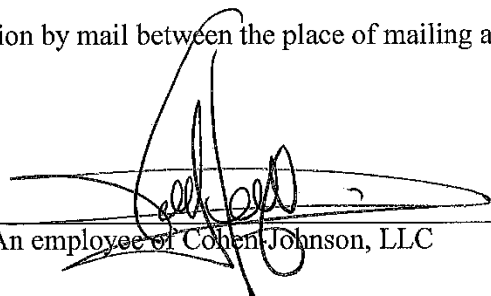
**CERTIFICATE OF MAILING**

I hereby certify that on the 18<sup>th</sup> day of October, 2013, I served a copy of the foregoing  
**AFFIDAVIT OF COUNSEL IN SUPPORT OF MOTION FOR AWARD OF ATTORNEY'S  
FEES TO DEFENDANT GSR PURSUANT TO NRS 600 A.060, NRCP 68 AND NRS  
17.115** upon each of the parties by depositing a copy of the same in a sealed envelope in the  
United States Mail, Las Vegas, Nevada, First-Class Postage fully prepaid, and addressed to:

Robert A. Dotson, Esq.  
[rdotson@laxalt-nomura.com](mailto:rdotson@laxalt-nomura.com)  
Angela M. Bader, Esq.  
Laxalt & Nomura, Ltd.  
9600 Gateway Drive  
Reno, Nevada 89521  
Attorney for Plaintiff

Mark Wray, Esq.  
Law Office of Mark Wray  
608 Lander Street  
Reno, Nevada 89509  
Facsimile (775) 348-8351  
Attorney for Sumona Islam

and that there is a regular communication by mail between the place of mailing and the places so  
addressed.

  
An employee of Cohen-Johnson, LLC

**FILED**  
Electronically  
10-19-2013:03:53:25 PM  
Joey Orduna Hastings  
Clerk of the Court  
Transaction # 4078173

**EXHIBIT “1”**

**EXHIBIT “1”**

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

**IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**  
**IN AND FOR THE COUNTY OF WASHOE**

GOLDEN ROAD MOTOR INN, INC., a Nevada  
Corporation, d/b/a ATLANTIS CASINO  
RESORT SPA,

Case No.: CV12-01171  
Dept. No.: B7

Plaintiff,

vs.

SUMONA ISLAM, an individual; MEI-GSR  
HOLDINGS LLC d/b/a GRAND SIERRA  
RESORT; et.al.

Defendants.

**MEMMORANDUM OF COSTS**

This matter coming on for a bench trial before the Honorable Patrick Flannagan and the Court having heard the testimony of witnesses, reviewed the exhibits submitted into evidence and having heard the argument of Counsel the Court found in favor of the Defendant MEI-GSR HOLDINGS, LLC, d/b/a GRAND SIERRA RESORT on all causes of action alleged against it and awards Defendant MEI-GSR HOLDINGS LLC d/b/a GRAND SIERRA RESORT costs pursuant to NRS 18.110. Therefore Defendant files the following Memorandum of Costs:

18.005

1.	Clerk's filing fees .....	\$200.00
2.	Reporters' fees for depositions .....	\$3,843.95
3.	Expert witnesses .....	\$18,026.15



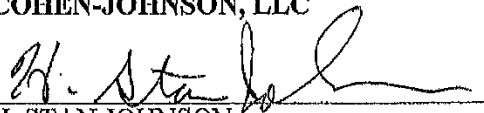
1 Although the amount requested exceeds the normal statutory award for expert fees, the  
2 additional fee should be awarded based on the fact that Mr. Aguero had to review, analyze, and  
3 testify at both deposition and trial concerning the three separate theories upon which Plaintiff  
4 based its 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.

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

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

20 Dated This 30<sup>th</sup> Day of September 2013

21 COHEN-JOHNSON, LLC

22   
23 H. STAN JOHNSON  
24 Nevada Bar No. 00265  
25 TERRY KINNALLY, ESQ.  
26 Nevada Bar No. 06379  
27 255 E. Warm Springs Road, Suite 100  
28 Las Vegas, Nevada 89119  
Telephone: (702) 823-3500  
Facsimile: (702) 823-3400  
Attorneys for Grand Sierra Resort

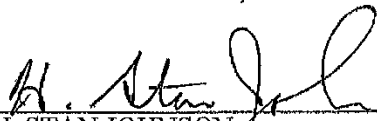
COHEN-JOHNSON, LLC  
255 E. Warm Springs Road, Suite 100  
Las Vegas, Nevada 89119  
(702) 823-3500 FAX: (702) 823-3400

**Affirmation Pursuant to NRSB.030**

The undersigned does hereby affirm that the preceding document does not contain the social security number of any person.

Dated This 30<sup>th</sup> Day of September 2013

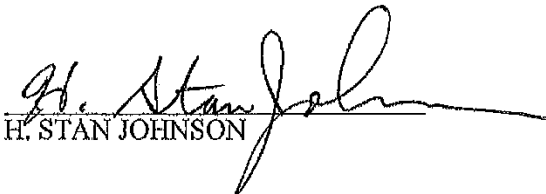
**COHEN-JOHNSON, LLC**

  
H. STAN JOHNSON  
Nevada Bar No. 00263  
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

STATE OF NEVADA        )  
COUNTY OF CLARK        )        ss:

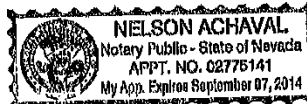
H. STAN JOHNSON, being duly sworn, deposes and says that the items contained in the above memorandum of costs are correct, to the best of my knowledge and belief, and that the costs have been necessarily incurred in said action or proceeding by MEI-GSR HOLDINGS LLC D/B/A GRAND SIERRA RESORT.  
NRS 18.020).

DATED 9-30-2013

  
H. STAN JOHNSON

Subscribed and sworn to before  
me this 30<sup>th</sup> day of September, 2013.

  
Notary Public in and for said  
County and State



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

**INDEX OF EXHIBITS**

EXHIBIT	DESCRIPTION OF DOCUMENTS PROVIDED IN SUPPORT OF COSTS:	PAGES
1	Clerk's filing 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

**CERTIFICATE OF MAILING**

I hereby certify that on the 30<sup>th</sup> day of September, 2013, I served a copy of the foregoing  
**MEMORANDUM OF COSTS WITH SUPPORTING DOCUMENTATION** upon each of  
the parties via email and by depositing a copy of the same in a sealed envelope in the United  
States Mail, Las Vegas, Nevada, First-Class Postage fully prepaid, and addressed to:

Robert A. Dotson, Esq.  
[rdotson@laxalt-nomura.com](mailto:rdotson@laxalt-nomura.com)  
Angela M. Bader, Esq.  
Laxalt & Nomura, Ltd.  
9600 Gateway Drive  
Reno, Nevada 89521  
Attorney for Plaintiff

Mark Wray, Esq.  
Law Office of Mark Wray  
608 Lander Street  
Reno, Nevada 89509  
Facsimile (775) 348-8351  
Attorney for Sumona Islam

and that there is a regular communication by mail between the place of mailing and the places so  
addressed.

  
An employee of Cohen-Johnson, LLC

# **Exhibit “1”**



Filing Charges

## Filing Charges

Report Month

June

## June 2013 Charges for H. Stan Johnson

Case Title	My Case #	Court Case #	Description	Date	Account Authorization Code	Fee
OFFICE NOTE EFILE SUBSCRIPTION FEE 2013		RENEW-2013	Breach of Contract/ Other Contracts/ Acc't/Judgment - CO	06-03-2013:10:06	X9729 13060380526158	\$300.00
GOLDEN ROAD MOTOR VS. SUMONA ISLAM ETAL (B7)		CV12-01171	Other Civil Filing: Other Civil Matters - GC	06-03-2013:11:31	X9729 13060380537200	\$200.00
Total Charges:						\$500.00

200<sup>00</sup> to 12023

User Manual | terms of use | privacy policy | payment policy | support | contact us | about Tybero Development Group, Inc.  
© 2001-10 Tybero Development Group, Inc. All rights reserved.

1763  
500  
2263  
\$147 dinner  
\$2410

# **Exhibit “2”**

$$\frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right)$$

## Court Reporters Fees

CLIENT: 1073 - Grand Sierra Resort  
MATTER: 120123

1148

**TOWN & COUNTRY BANK**  
8620 West Tropicana • Las Vegas, Nevada 89147 • (702) 262-6777  
94.219.1224

 **Exelint® Check First**  
Preparation for Employees

PAY  
TO THE Molezzo Reporters  
ORDER OF

*H. Stan. Jol*  
AUTHORIZED SIGNATURE

THE UNIVERSITY OF CHICAGO

1148

```

** GENERAL BALANCES **
UNBILLED DISBS:          4772.98
A/R BALANCE      :      11180.83

```

TRUST BALANCE : 0.00



# Molezzo Reporters

Certified Court Reporters  
201 West Liberty Street  
Suite 202  
Reno, Nevada 89501

## Invoice

Date	Invoice #
6/17/2013	JM061713X

COHEN JOHNSON  
H. Stan Johnson, Esq.  
255 East Warm Springs Road  
Suite 100  
Las Vegas, NV 89119

Terms

Net 30

Description	Qty	Amount
Golden Road v Islam - May 14, 2013 Depo of Charles McNeely Original Signed/Sealed Depo of Mr. McNeely returned to Mr. Johnson Postage & Handling - FedEx		35.00

THANK YOU!

Federal Tax ID: 88-0504825

Total \$35.00

15% LATE CHARGE WILL APPLY IF NOT PAID BY DUE DATE

Phone #	Fax #	E-mail	Web Site
(775) 322-3334	(775) 322-8887	molezzoreporters@yahoo.com	www.molezzo.com

J12023

COHEN JOHNSON, LLC

DATE: JUN/21/2013  
CHE # : 1091  
AMOUNT : \$35.00  
ACCOUNT : GENERAL - 4  
PAID TO: Molezzo Reporters

cde

Client Disbursement Expense - Original Transcript for Persaon

CLIENT: 1073 - Grand Sierra Resort  
MATTER: 120123

1091


**COHEN JOHNSON, LLC**  
255 E WARM SPRINGS RD., SUITE 100  
LAS VEGAS, NV 89119  
(702) 333-3500

 **TOWN & COUNTRY  
BANK**  
8020 West Thousanda • Las Vegas, Nevada 89147 • (702) 252-0777  
94-219-1224

100% Cashier's Check Fraud  
Protection for Business

Thirty Five \*\*\*\*\* 00/100  
DATE AMOUNT  
Jun/21/2013 \$35.00

PAY  
TO THE  
ORDER OF  
Molezzo Reporters

  
AUTHORIZED SIGNATURE

Security Features: Details on back.

\*\*\*\*\*

**COHEN JOHNSON, LLC**

1091

DATE : Jun/21/2013  
CHE # : 1091  
AMOUNT : \$35.00  
ACCOUNT: GENERAL - 4  
PAID TO: Molezzo Reporters  
Client Disbursement Expense - Original Transcript for Persaon  
1073 - Grand Sierra Resort  
MATTER :120123  
LAWYER :STEVEN B COHEN  
2500 E. 2nd Street

**\*\* GENERAL BALANCES \*\***  
UNBILLED DISBS: 4270.16  
A/R BALANCE : 111180.83

**\*\* TRUST BALANCES \*\***

Reno  
Nevada  
89595  
Grand Sierra adv. Atlantis

TRUST BALANCE : 0.00

# Molezzo Reporters

Certified Court Reporters  
201 West Liberty Street  
Suite 202  
Reno, Nevada 89501

## Invoice

Date	Invoice #
6/11/2013	JM060613X

COHEN JOHNSON  
H. Stan Johnson, Esq.  
255 East Warm Springs Road  
Suite 100  
Las Vegas, NV 89119

Terms

Net 30

Description	Qty	Amount
Golden Road v Islam - May 14, 2013 Depo of Abraham Pearson - Original Signed/Sealed depo returned to Mr. Johnson Postage & Handling - FedEx		35.00
PAID 6-10-13		

THANK YOU!

Federal Tax ID: 88-0504825

Total \$35.00

15% LATE CHARGE WILL APPLY IF NOT PAID BY DUE DATE

Phone #	Fax #	E-mail	Web Site
(775) 322-3334	(775) 322-8887	molezzoreporters@yahoo.com	www.molezzo.com

COHEN JOHNSON, LLC

1049


DATE : Jun/ 4/2013  
CHE # : 1049  
AMOUNT : \$1,807.10  
ACCOUNT: GENERAL - 4  
PAID TO: Molezzo Reporters

dt  
Deposition transcript

CLIENT: 1073 - Grand Sierra Resort  
MATTER: 120123

COHEN JOHNSON, LLC  
255 E WARM SPRINGS RD., SUITE 100  
LAS VEGAS, NV 89119  
702-433-8500

 **TOWN & COUNTRY  
BANK**  
2020 West Tropicana • Las Vegas, Nevada 89147 • (702) 252-0777  
94-219-1224

 E2100M Check Fraud  
Protection for Business

1049

One Thousand Eight Hundred Seven \*\*\*\*\* 10/100  
DATE AMOUNT

Jun/ 4/2013 \$1,807.10

PAY  
TO THE ORDER OF Molezzo Reporters

  
AUTHORIZED SIGNATURE

CONFIDENTIAL

COHEN JOHNSON, LLC

1049

DATE : Jun/ 4/2013  
CHE # : 1049  
AMOUNT : \$1,807.10  
ACCOUNT: GENERAL - 4  
PAID TO: Molezzo Reporters  
Deposition transcript  
1073 - Grand Sierra Resort  
MATTER :120123  
LAWYER :STEVEN B COHEN  
2500 E. 2nd Street

\*\* GENERAL BALANCES \*\*

UNBILLED DISBS: 2498.09  
A/R BALANCE : 54711.57

\*\* TRUST BALANCES \*\*

Reno  
Nevada  
89595  
Grand Sierra adv. Atlantis

TRUST BALANCE : 0.00

# Molezzo Reporters

Certified Court Reporters  
201 West Liberty Street  
Suite 202  
Reno, Nevada 89501

## Invoice

Date	Invoice #
5/16/2013	R0514131

COHEN JOHNSON  
H. Stan Johnson, Esq.  
255 East Warm Springs Road  
Suite 100  
Las Vegas, NV 89119

Terms

Net 30

Description	Qty	Amount
Golden Road v Islam - May 14, 2013		
Depo of Abraham Pearson		
Original and One Copy	101	(449.45)
Reporting Fee - All Day Per Diem		190.00
Original and One - 2-Day Expedite	125	(1,001.25)
Exhibits & Tabs - Transcript Copy of Exhs	102	35.70
Exhibits & Tabs - Depo Binder Copy	102	35.70
Mini Transcript w/ Index	2	30.00
E-Transcripts	2	30.00
Free PDF		
Postage & Handling - FedEx		35.00

THANK YOU!

Federal Tax ID: 88-0504825

Total \$1,807.10

15% LATE CHARGE WILL APPLY IF NOT PAID BY DUE DATE

Phone #	Fax #	E-mail	Web Site
(775) 322-3334	(775) 322-8887	molezzoreporters@yahoo.com	www.molezzo.com

CJD LAW GROUP, LLC • GENERAL ACCOUNT

5970

DATE : May/ 9/2013  
CHE # : 5970  
AMOUNT : \$228.55  
ACCOUNT: GENERAL - 3  
PAID TO: Molezzo Reporters

dt  
Deposition transcript

CLIENT: 1073 - Grand Sierra Resort  
MATTER: 120123

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

CJD LAW GROUP, LLC  
GENERAL ACCOUNT  
255 E. WARM SPRINGS ROAD, SUITE 100  
LAS VEGAS, NV 89119

PLAZA BANK  
8275 W. FLAMINGO ROAD  
LAS VEGAS, NV 89147

5970

PAW Hundred Twenty Eight \*\*\*\*\* 55/100  
DATE AMOUNT  
May/ 9/2013 \$228.55

TO THE ORDER OF Molezzo Reporters



*[Signature]*  
AUTHORIZED SIGNATURE

⑈005970⑈ ⑆122244087⑆ 0100016138⑈

CJD LAW GROUP, LLC • GENERAL ACCOUNT

5970

DATE : May/ 9/2013  
CHE # : 5970  
AMOUNT : \$228.55  
ACCOUNT: GENERAL - 3  
PAID TO: Molezzo Reporters  
Deposition transcript  
1073 - Grand Sierra Resort  
MATTER : 120123  
LAWYER : STEVEN B COHEN  
2500 E. 2nd Street

\*\* GENERAL BALANCES \*\*

UNBILLED DISBS: 3489.22  
A/R BALANCE : 24428.35

\*\* TRUST BALANCES \*\*

Reno  
Nevada  
89595  
Grand Sierra adv. Atlantis

TRUST BALANCE : 0.00

# Molezzo Reporters

Certified Court Reporters  
201 West Liberty Street  
Suite 202  
Reno, Nevada 89501

## Invoice

Date	Invoice #
1/29/2013	TA0118133

**PAST DUE**

COHEN JOHNSON  
H. Stan Johnson, Esq.  
255 East Warm Springs Road  
Suite 100  
Las Vegas, NV 89119

Terms

Net 30

Description	Qty	Amount
Golden Road v Islam - January 18, 2013		
Depo of Bill Singh		
One Copy	84	189.00
Exhibits & Tabs	13	4.55
Postage & Handling - FedEx		35.00

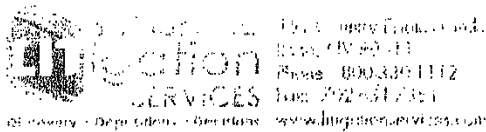
THANK YOU!

Federal Tax ID: 88-0504825

Total \$228.55

15% LATE CHARGE WILL APPLY IF NOT PAID BY DUE DATE

Phone #	Fax #	E-mail	Web Site
(775) 322-3334	(775) 322-8887	molezzoreporters@yahoo.com	www.molezzo.com



Stan Johnson, Esq.  
Cohen-Johnson, PLLC  
6293 Dean Martin Drive  
Suite G  
Las Vegas, NV 89118

# INVOICE

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

1 CERTIFIED COPY OF TRANSCRIPT OF: Custodian of Records, Sterling Lundgren	101.55
1 CERTIFIED COPY OF TRANSCRIPT OF: Shelly Hadley	280.50
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$382.05</b>
AFTER 9/21/2012 PAY	\$420.26

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.

Tax ID: 20-3835523

Phone: 702-823-3500 Fax: 702-823-3400

Please detach bottom portion and return with payment.

Stan Johnson, Esq.  
Cohen-Johnson, PLLC  
6293 Dean Martin Drive  
Suite G  
Las Vegas, NV 89118

Job No. : 163886 BU ID : RN-CR  
Case No. :  
Case Name : Golden Road Motor Inn, Inc. vs. Islam, et al.

Invoice No. : 902330 Invoice Date : 8/22/2012  
Total Due : \$ 382.05  
AFTER 9/21/2012 PAY \$420.26

Remit To: **Sunshine Reporting and Litigation Services, LLC**  
**PO Box 98859**  
**Las Vegas, NV 89193-8859**

## PAYMENT WITH CREDIT CARD



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



# INVOICE



**Litigation Services**  
 101 Country Estates Circle  
 Suite 117 B-111  
 Phone: 800-330-1112  
 Fax: 702-823-3400  
 www.litigation-services.com

Brian A. Morris, Esq.  
 Cohen-Johnson, PLLC  
 6293 Dean Martin Drive  
 Suite G  
 Las Vegas, NV 89118

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
901544	8/1/2012	163382
<b>Job Date</b>	<b>Case No.</b>	
7/23/2012		
<b>Case Name</b>		
Golden Road Motor Inn, Inc. vs. Islam, et al.		
<b>Payment Terms</b>		
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.  
 Please call us today at 1-800-330-1112 for statewide coverage.

Tax ID: 20-3835523

Phone: 702-823-3500 Fax: 702-823-3400

*Please detach bottom portion and return with payment.*

Brian A. Morris, Esq.  
 Cohen-Johnson, PLLC  
 6293 Dean Martin Drive  
 Suite G  
 Las Vegas, NV 89118

Job No. : 163382 BU ID : RN-CR  
 Case No. :  
 Case Name : Golden Road Motor Inn, Inc. vs. Islam, et al.  
 Invoice No. : 901544 Invoice Date : 8/1/2012  
**Total Due : \$ 854.30**  
 AFTER 8/31/2012 PAY \$939.73

Remit To: **Sunshine Reporting and Litigation Services,  
 LLC  
 PO Box 98859  
 Las Vegas, NV 89193-8859**

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

CJD LAW GROUP, LLC • GENERAL ACCOUNT

5891

DATE : Mar/29/2013  
CHE # : 5891  
AMOUNT : \$501.95  
ACCOUNT: GENERAL - 3  
PAID TO: Litigation Services  
P.O. Box 98859  
Las Vegas  
NV  
89193

dt  
Deposition transcript

CLIENT: 1073 - Grand Sierra Resort  
MATTER: ~~120213~~ 120123

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

CJD LAW GROUP, LLC  
GENERAL ACCOUNT  
255 E. WARM SPRINGS ROAD, SUITE 100  
LAS VEGAS, NV 89110

PLAZA BANK  
8275 W. FLAMINGO ROAD  
LAS VEGAS, NV 89147

5891

Five Hundred One \*\*\*\*\* 95/100  
DATE AMOUNT  
Mar/29/2013 \$501.95

TO THE  
ORDER  
OF Litigation Services  
P.O. Box 98859  
Las Vegas, NV 89193



*[Signature]*  
AUTHORIZED SIGNATURE

⑈005891⑈ ⑈122244087⑈ 0100012138⑈

CJD LAW GROUP, LLC • GENERAL ACCOUNT

5891

DATE : Mar/29/2013  
CHE # : 5891  
AMOUNT : \$501.95  
ACCOUNT: GENERAL - 3  
PAID TO: Litigation Services  
Deposition transcript  
1073 - Grand Sierra Resort  
MATTER : ~~120213~~ 120123  
LAWYER : STEVEN B COHEN  
2500 E. 2nd Street

\*\* GENERAL BALANCES \*\*  
UNBILLED DISBS: 0.00  
A/R BALANCE : 0.00

\*\* TRUST BALANCES \*\*

Reno  
Nevada  
89595

TRUST BALANCE : 0.00

~~GSR and MHI-GSR Holdings, LLC adv. Prestige Travel, Inc. - Litigation~~

Changed in PC Law. *[initials]*



Discovery • Depositions • Mediation

157 Country Lakes Circle  
Reno, NV 89511  
Phone: 800-330-1112  
Fax: 702-631-7351  
www.litigation-services.com

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

# INVOICE

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

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Terry S. Vavra

381.95

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Michelle Hadley

120.00

**TOTAL DUE >>>**

**\$501.95**

AFTER 3/23/2013 PAY

**\$552.15**

Thank you for your business!

Tax ID: 20-3835523

Phone: 702-823-3500 Fax: 702-823-3400

Please detach bottom portion and return with payment.

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

Job No. : 175277 BU ID : RN-CR  
Case No. : 3:12-CV-00372-ECR-VPC  
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

Remit To: **Sunshine Reporting and Litigation Services,  
LLC  
PO Box 98859  
Las Vegas, NV 89193-8859**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

# **Exhibit “3”**

COHEN JOHNSON, LLC

DATE : Jun/21/2013  
CHE # : 1088  
AMOUNT : \$1,262.50  
ACCOUNT : GENERAL - 4  
PAID TO : Applied Analysis  
6385 S. Rainbow Blvd, Suite 105  
Las Vegas  
NV  
89118


*Witness, Experts  
Fees  
Transcripts*

cde  
Client Disbursement Expense - Expert Fees

CLIENT: 1073 - Grand Sierra Resort  
MATTER: 120123

1088

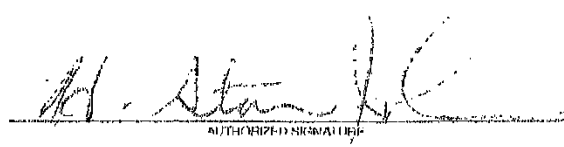
COHEN JOHNSON, LLC  
255 E WARM SPRINGS RD., SUITE 100  
LAS VEGAS, NV 89119  
(702) 393-3900

 TOWN & COUNTRY  
BANK  
6620 West Tropicana • Las Vegas, Nevada 89147 • (702) 252-0777  
94-219-1224

®/TM E2800000 Check Fraud  
© 2010 American Bank Note Company

One Thousand Two Hundred Sixty Two \*\*\*\*\* 50/100  
DATE AMOUNT  
Jun/21/2013 \$1,262.50

PAY  
TO THE ORDER OF Applied Analysis  
6385 S. Rainbow Blvd, Suite 105  
Las Vegas, NV 89118

  
AUTHORIZED SIGNATURE

COHEN JOHNSON, LLC

COHEN JOHNSON, LLC

1088

DATE : Jun/21/2013  
CHE # : 1088  
AMOUNT : \$1,262.50  
ACCOUNT: GENERAL - 4  
PAID TO: Applied Analysis  
Client Disbursement Expense - Expert Fees  
1073 - Grand Sierra Resort  
MATTER :120123  
LAWYER :STEVEN B COHEN  
2500 E. 2nd Street


\*\* GENERAL BALANCES \*\*  
UNBILLED DISBS: 4270.16  
A/R BALANCE : 111180.83

\*\* TRUST BALANCES \*\*

Reno  
Nevada  
89595  
Grand Sierra adv. Atlantis

TRUST BALANCE : 0.00

4385 S. RAINBOW BLVD., SUITE 105  
LAS VEGAS, NEVADA 89118  
T: 702.987.3333  
F: 702.314.1439  
APPLIEDANALYSIS.COM

APPLIED  
ANALYSIS 

## Invoice

<b>BILL TO</b>
Mr. Steven Cohen Cohen-Johnson Attorneys and Counselors at 6293 Dean Martin Drive, Suite G Las Vegas, NV 89118

DATE	INVOICE #
4/30/2013	CJL043013

DESCRIPTION	AMOUNT
Professional Consulting Services - Litigation Support Services: Atlantis Casino Resort Matter (Interim Progress Billing)	1,262.50
<i>4/10/13</i>	
<b>Invoice Total</b>	<b>\$1,262.50</b>

COHEN JOHNSON, LLC

DATE : Jul/22/2013  
CHE # : 1197  
AMOUNT : \$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

1197

COHEN JOHNSON, LLC  
255 E WARM SPRINGS RD., SUITE 100  
LAS VEGAS, NV 89119  
(702) 828-3500

 TOWN & COUNTRY  
BANK  
8500 West Tropicana • Las Vegas, Nevada 89147 • (702) 262-8777  
94-219-1224

 Check/Fund  
SAFE Prototyping for Business

Four Thousand Seven Hundred One \*\*\*\*\* 15/100

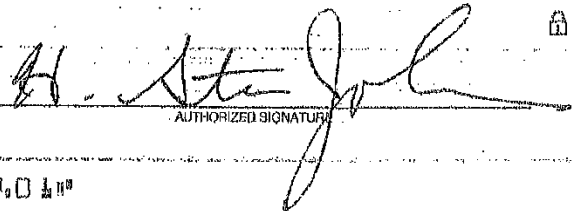
DATE

AMOUNT

Jul/22/2013

\$4,701.15

PAY  
TO THE ORDER OF Applied Analysis  
6385 S. Rainbow Blvd, Suite 105  
Las Vegas, NV 89118

  
AUTHORIZED SIGNATURE

⑈001147⑈ ⑆122402391⑆ 01307401⑈

COHEN JOHNSON, LLC

1197

DATE : Jul/22/2013  
CHE # : 1197  
AMOUNT : \$4,701.15  
ACCOUNT: GENERAL - 4  
PAID TO: Applied Analysis  
Client Disbursement Expense  
1073 - Grand Sierra Resort  
MATTER : 120123  
LAWYER : STEVEN B COHEN  
2500 E. 2nd Street

Reno  
Nevada  
89595  
Grand Sierra adv. Atlantis


\*\* GENERAL BALANCES \*\*

UNBILLED DISBS: 12730.26  
A/R BALANCE : 86752.48

\*\* TRUST BALANCES \*\*

TRUST BALANCE : 0.00

6345 S. RAINBOW BLVD., SUITE 105 | T: 702.987.3333  
 LAS VEGAS, NEVADA 89118 | F: 702.314.1499  
 APPLIEDANALYSIS.COM

APPLIED  
ANALYSIS 

## Invoice

<b>BILL TO</b>
Mr. Steven Cohen Cohen-Johnson Attorneys and Counselors at 255 E. Warm Springs Road, Suite 100 Las Vegas, NV 89119

DATE	INVOICE #
7/22/2013	CJL072213

DESCRIPTION	AMOUNT
Professional Consulting Services - Litigation Support Services: Atlantis Casino Resort Matter (Final Billing)	4,200.00
Out-of-Pocket Expenses:	
Airfare - Southwest Airlines	449.80
Rental Car - Hertz	51.35
<b>Invoice Total</b>	<b>\$4,701.15</b>

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



T: 702.967.3333  
F: 702.314.1439  
APPLIEDANALYSIS.COM

# Invoice

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

DATE	INVOICE #
12/31/2012	CJL123112

DESCRIPTION	AMOUNT
Professional Consulting Services - Litigation Support Services: Altantis Casino Resort Matter (Interim Progress Billing)	8,387.50
<b>Invoice Total</b>	<b>\$8,387.50</b>



ACCOUNT : \$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

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

CJD LAW GROUP, LLC  
GENERAL ACCOUNT

255 E. WARM SPRINGS ROAD, SUITE 100  
LAS VEGAS, NV 89119

PLAZA BANK  
6275 W. FLAMINGO ROAD  
LAS VEGAS, NV 89147

5936

Three Thousand Three Hundred Eighty Seven \*\*\*\*\* 50/100

DATE

AMOUNT

Apr/23/2013

\$3,387.50

TO THE ORDER OF: Applied Analysis  
6385 S. Rainbow Blvd, Suite 105  
Las Vegas, NV 89118



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

⑈005936⑈ ⑆122244087⑆ 0100046438⑈

CJD LAW GROUP, LLC • GENERAL ACCOUNT

5936

DATE : Apr/23/2013  
CHE # : 5936  
AMOUNT : \$3,387.50  
ACCOUNT: GENERAL - 3  
PAID TO: Applied Analysis  
Expert Witness Retainer  
1073 - Grand Sierra Resort  
MATTER : 120123  
LAWYER : STEVEN B COHEN  
2500 E. 2nd Street

\*\* GENERAL BALANCES \*\*

UNBILLED DISBS: 320.92  
A/R BALANCE : 0.00

\*\* TRUST BALANCES \*\*

Reno  
Nevada  
89595  
Grand Sierra adv. Atlantis

TRUST BALANCE : 0.00

COHEN JOHNSON, LLC

1196

DATE : 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

COHEN JOHNSON, LLC

255 E WARM SPRINGS RD., SUITE 100  
LAS VEGAS, NV 89119  
(702) 823-3500



TOWN & COUNTRY  
BANK

6620 West Tropicana • Las Vegas, Nevada 89147 • (702) 292-8777  
94-219-1224

100% FDIC  
Check Final  
No Pre-Check for Debit

1196

Three Thousand Six Hundred Seventy Five \*\*\*\*\* 00/100  
DATE AMOUNT  
Jul/22/2013 \$3,675.00

PAY  
TO THE ORDER OF Applied Analysis  
6385 S. Rainbow Blvd, Suite 105  
Las Vegas, NV 89118

AUTHORIZED SIGNATURE

⑈001196⑈ ⑈12240219⑈ 01307401⑈

COHEN JOHNSON, LLC

1196

DATE : Jul/22/2013  
CHE # : 1196  
AMOUNT : \$3,675.00  
ACCOUNT: GENERAL - 4  
PAID TO: Applied Analysis  
Client Disbursement Expense  
1073 - Grand Sierra Resort  
MATTER :120123  
LAWYER :STEVEN B COHEN  
2500 E. 2nd Street

\*\* GENERAL BALANCES \*\*

UNBILLED DISBS: 9055.26  
A/R BALANCE : 86752.48

\*\* TRUST BALANCES \*\*

Reno  
Nevada  
89595  
Grand Sierra adv. Atlantis

TRUST BALANCE : 0.00

T: 702.967.3333  
F: 702.314.1439  
APPLIEDANALYSIS.COM

# Invoice

**BILL TO**

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

DATE	INVOICE #
5/31/2013	CJL053113

DESCRIPTION	AMOUNT
Professional Consulting Services - Litigation Support Services: Atlantis Casino Resort Matter (Interim Progress Billing)	3,675.00
<b>Invoice Total</b>	<b>\$3,675.00</b>

# **Exhibit “4”**

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

DATE: July 8th, 2013  
INVOICE # 539  
FOR: Court reporting  
Department 7

DESCRIPTION	AMOUNT
7/1/2013 - Transcript of Trial, Volume I, Golden Road vs. Islam, CV12-01171	\$ 965.74
7/2/2013 - Transcript of Trial, Volume II, Golden Road vs. Islam, CV12-01171	1,107.50
TOTAL	\$ 2,073.24

**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

COHEN JOHNSON, LLC  
255 E WARM SPRINGS RD., SUITE 100  
LAS VEGAS, NV 89119  
(702) 823-3500

 **TOWN & COUNTRY  
BANK**  
6620 West Tropicana • Las Vegas, Nevada 89147 • (702) 262-0777  
94-219-1224

Check Fraud  
Protection

Two Thousand Seventy Three \*\*\*\*\* 24/100  
DATE AMOUNT  
Jul/22/2013 \$2,073.24

PAY  
TO THE ORDER OF Stephanie Koetting  
1822 Fox Run Road  
Reno, NV 89523

  
AUTHORIZED SIGNATURE

⑈001193⑈ ⑈12240219⑈ 0130740⑈

1193

COHEN JOHNSON, LLC

DATE : Jul/22/2013  
CHE # : 1193  
AMOUNT : \$2,073.24  
ACCOUNT: GENERAL - 4  
PAID TO: Stephanie Koetting  
Court Trial Transcripts - 7/1 & 7/2  
1073 - Grand Sierra Resort  
MATTER :120123  
LAWYER :STEVEN B COHEN  
2500 E. 2nd Street

Reno  
Nevada  
89595  
Grand Sierra adv. Atlantis

\*\* GENERAL BALANCES \*\*  
UNBILLED DISBS: 6982.02  
A/R BALANCE : 86752.48

\*\* TRUST BALANCES \*\*

TRUST BALANCE : 0.00



COHEN JOHNSON, LLC

DATE : Jun/27/2013  
CEL # : 1118  
AMOUNT : \$142.00  
ACCOUNT: GENERAL - 4  
PAID TO: Stephanie Koetting  
1822 Fox Run Road  
Reno  
NV  
89523

Invoice No. 536 Court Reporting Department 7 Transcript of PreTrial Co

CLIENT: 1073 - Grand Sierra Resort  
MATTER: 120123

1118

COHEN JOHNSON, LLC  
255 E WARM SPRINGS RD., SUITE 100  
LAS VEGAS, NV 89119  
(702) 659-3500

 TOWN & COUNTRY  
BANK  
3620 West Tropicana • Las Vegas, Nevada 89147 • (702) 252-8777  
94-219-1224

 Check Fraud  
Protection for Business

One Hundred Forty Two \*\*\*\*\* 00/100  
DATE AMOUNT  
Jun/27/2013 \$142.00

PAY  
TO THE  
ORDER OF Stephanie Koetting  
1822 Fox Run Road  
Reno, NV 89523

  
AUTHORIZED SIGNATURE

Security Features: Dig. Ink, Micr.

COHEN JOHNSON, LLC

1118

DATE : Jun/27/2013 \*\* GENERAL BALANCES \*\*  
CHE # : 1118 UNBILLED DISBS: 4603.74  
AMOUNT : \$142.00 A/R BALANCE : 111180.83  
ACCOUNT: GENERAL - 4  
PAID TO: Stephanie Koetting  
Invoice No. 536 Court Reporting Department 7 Transcript of PreTrial Co  
1073 - Grand Sierra Resort  
MATTER :120123 \*\* TRUST BALANCES \*\*  
LAWYER :STEVEN B COHEN  
2500 E. 2nd Street

Reno  
Nevada  
89595  
Grand Sierra adv. Atlantis

TRUST BALANCE : 0.00

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

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

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

DESCRIPTION	AMOUNT
6/10/2013 - Transcript of Pretrial Conference, Golden Road vs. Islam, CV12-01171	\$ 142.00
<b>TOTAL</b>	<b>\$ 142.00</b>

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](mailto:discoverysk@prodigy.net)

**App. 1696**

COHEN JOHNSON, LLC

1294

DATE : Sep/ 3/2013 INVOICE  
CHE # : 1294 543  
AMOUNT : \$720.00  
ACCOUNT: 4  
PAID TO: STEHPANIE KOETTING  
1822 FOX RUN RD  
RENO  
NV  
89523

PAYMENT INVOICE  
720.00

PAYMENT

A/P Payment on Account

CLIENT: 1073 - Grand Sierra Resort

MATTER: 120123

VENDOR NAME: STEHPANIE KOETTING

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

COHEN JOHNSON, LLC  
255 E. WARM SPRINGS RD, SUITE 100  
LAS VEGAS, NV 89119  
(702) 823-3500

HOME COUNTRY BANK  
8870 WEST HAWAIIAN  
LAS VEGAS, NV 89147  
(702) 282-8777  
94-219-1224

1294

TO THE ORDER OF STEHPANIE KOETTING \*\*\*\*\*AMOUNT\*\*\*\*\* 00/100

Sep/ 3/2013 \$720.00

STEHPANIE KOETTING  
1822 FOX RUN RD  
RENO, NV 89523



*H. Stephanie Koetting*  
AUTHORIZED SIGNATURE(S)

⑈001294⑈ ⑆122402191⑆ 01307401⑈

COHEN JOHNSON, LLC

1294

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  
543

PAYMENT INVOICE  
720.00

PAYMENT

ALLOCATIONS: Matter or <G/L Accounts  
120123 : 720.00

**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, CV12-01171	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
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](mailto:discoverysk@prodigy.net)

**THANK YOU FOR YOUR BUSINESS!**

# Exhibit “5”

Photocopy

4/12/2013

COHEN JOHNSON LLC: Postage Log					
Date	Matter #	Amount	Qty	Reason For Mailing	
4/1/2013	176416	\$ 0.46	1	Ltr to Client re Change of Address	
4/1/2013	110205	\$ 0.46	1	Rgst. For Records - Healthport - Check 5830 for \$90.78	
4/1/2013	110204	\$ 0.46	1	Rgst. For Records - Matt Smith Physical Therapy - Check 5836 for \$16.52	
4/1/2013	110204	\$ 0.46	1	Rgst. for Records - Quest Diagnostics - Check 5834 for \$13.20	
4/1/2013	110204	\$ 0.46	1	Rgst. for Records - J&K Med. Records Service - Check 5855 for \$26.77	
4/1/2013	110204	\$ 0.46	1	Rgst. for Records - Steinberg Diagnostic - Check 5853 for \$69.60	
4/1/2013	110204	\$ 0.46	1	Rgst. for Records - Healthport - Check 5829 for \$120.84	
4/1/2013	110204	\$ 0.46	1	Rgst. for Records - Guadalupe Med. Cntr. - Check 5857 for \$28.20	
4/1/2013	120159	\$ 0.46	1	Notice of Proof	
4/1/2013	120106	\$ 0.46	1	Annual List of Managers Mailing - 1st Notice	
4/1/2013	120132	\$ 0.46	1	Annual List of Managers Mailing - 1st Notice	
4/1/2013	166810	\$ 0.46	1	Annual List of Managers Mailing - 1st Notice	
4/1/2013	110026	\$ 0.46	1	Annual List of Managers Mailing - 1st Notice	
4/1/2013	120050	\$ 1.92	3	3rd Supplemental Answer to Complainant's ROG No. 8 as Modified	
4/2/2013	120227	\$ 0.46	48	Ch 13 Plan w/Determination of Interest Rates and Plan Summary	
4/2/2013	130000	\$ 0.46	1	Ltr to Lester Tyler Hinkey re Citation No. P0739175A	
4/2/2013	120243	\$ 0.46	54	Ch 13 Plan w/Determination of Interest Rates and Plan Summary	
4/2/2013	120123	\$ 0.46	1	To Laxalt & Nomura re Stipulation to Continue Discovery - Signed	
4/2/2013	110134	\$ 0.66	1	Ltr to Client re Order Confirming Plan No. 4	
4/2/2013	120198	\$ 0.66	1	Reply in Support of Motion to Reconsider	
4/3/2013	110177	\$ 0.46	1	Ltr to Client re Withdrawal of Complaint	
4/3/2013	110217	\$ 0.46	2	Reply in Support of Application for Order to Show Cause	
4/3/2013	130031	\$ 8.97	1	CERTIFIED MAIL - Envelope to Loss Mitigation from Yuliana	
4/4/2013	871404	\$ 0.46	1	Re-Mailed Annual List of Officers Ltr Because of Returned Mail	
4/4/2013	176416	\$ 0.46	1	Stip. & Order as to Judgment on Costs as to Plf Morris and Satisfaction Thereof	
4/4/2013	120062	\$ 0.46	1	Ltr to Client re Deposition	
4/4/2013	110110	\$ 2.32	1	Def's Supplemental Brief in Support of Motion for Summary Judgment	
4/4/2013	120138	\$ 2.92	1	Opposition to Plt's Renewed Motion for Summary Judgment	
4/4/2013	120216	\$ 0.46	3	Ltr to Reynolds & Hamilton re Missing Filings cc Vanel	
4/4/2013	120210	\$ 0.46	1	Counterdef's Answer to Counterclaim	
4/4/2013	120210	\$ 0.46	1	Pltf/Counterdef's Offer of Judgment	
4/5/2013	130054	\$ 0.46	1	Ltr to Client re Results of Asset Search	
4/5/2013	120230	\$ 0.46	1	Ltr to St. Rose re Request for Medical Records	
4/5/2013	130010	\$ 1.72	1	Ltr to DMV re Retained as Counsel	
4/5/2013	110070	\$ 0.66	1	NEO to Withdraw as Arty of Record	
4/5/2013	120198	\$ 0.46	1	Notice of Hearing on Motion to Reconsider	
4/8/2013	120209	\$ 7.17	1	CERTIFIED MAIL - Ltr to Amy Burkholder re Superior Lien 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	
4/8/2013	120234	\$ 0.46	1	Ltr to Don Herman @ Willow Creek re Offer of Judgment	

4/8/2013	130051	\$	0.46	1	Substitution of Counsel for Plaintiff
4/8/2013	130020	\$	0.46	1	Ltr to Client re Non-Representation
4/9/2013	120198	\$	0.46	1	NBO of Stipulation & Order
4/9/2013	130078	\$	1.72	1	Ltr to Gabroy Law Offices re Employment Records
4/10/2013	120012	\$	0.46	1	Plff's Amended Initial Discl. Pursuant to Fed. Rule of Civil Procedures 26(a)(1)
4/10/2013	120216	\$	0.66	2	Motion to Set Aside Default & Default Judgment
4/10/2013	130032	\$	0.46	1	Invoice #5776
4/10/2013	120142	\$	0.46	1	Forwarding Ltr to Client from Citi Mortgage
4/10/2013	110177	\$	0.46	1	Forwarding Ltr to Client from HealthPort
4/11/2013	110084	\$	0.66	3	NBO of Stipulation & Order
4/11/2013		\$	0.46	1	Ltr to c/o THE EQUITY GROUP - 3785 Sunset, LLC (Not Sure From Who)
4/11/2013	120185	\$	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 Negotiations
4/11/2013	130001	\$	0.46	1	Ltr to Atty Roth re American Arbitration Association
4/11/2013	120135	\$	0.46	1	COM Plff's Motion to Set Aside Default Judgment & Dismiss Case
4/11/2013	130000	\$	0.46	1	Ltr to Client re Citation Negotiation
4/11/2013	120012	\$	0.46	2	Auth for Release of Med. Records w/Return Envelope
4/12/2013	120047	\$	0.46	1	Ltr to Safeco Insurance re Final Claim Acceptance
4/12/2013	151709	\$	0.86	2	Def's CCR
4/15/2013	130007	\$	0.46	1	Ltr to MedicWest re Auth & Release of Med. Records
4/15/2013	120123	\$	0.86	2	Def's Resp. to Plff'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		\$	0.46	1	HSH - IRS
4/16/2013	130080	\$	0.66	1	Ans. To Taylor, Taylor & the Taylor Family Trust, Dated June 23, 2008
4/16/2013	120123	\$	7.36	2	Def's Resp. to 1st & 2nd Set of ROGS + Rspns. To Plff's 1st set of Req. for Production of Docs
4/16/2013	130018	\$	0.46	1	Ltr to St. Rose re Notice of Automatic Stay
4/16/2013	120101	\$	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	\$	0.46	10	Notice to Dismiss Chapter 11 Case
4/16/2013	120217	\$	0.46	1	Objection to Disc. Commissioner's Report & Recommendations
4/17/2013		\$	0.46	1	Ltr. Services - Payment of Invoice 917929 - Check #5918 for \$1230.90
4/17/2013	130076	\$	0.46	1	Ltr to LV Metro PD re Payment for Records + Check #5915
4/17/2013	120117	\$	0.46	1	Ltr to Integrity Document Solutions re Payment for Med. Recs. + Check #5913
4/17/2013	120030	\$	0.46	1	Ltr to NLV Fire Dept. re Payment for Med. Recs. + Check #5914
4/17/2013	130000	\$	0.46	1	Ltr to HealthPort re Change of Address
4/17/2013	120004	\$	0.46	1	Ltr to CAN Ins. Re Notice of Release of All Claims
4/17/2013	120065	\$	0.46	1	Plff's 2nd Suppl. To Initial List of Witnesses and Docs. Pursuant to NRCP 16.1
4/18/2013	110044	\$	0.66	55	Min. of Hearing re M2 Value Collateral Strip Off & Modify Rights of Lenderholder
4/18/2013	120178	\$	0.46	1	Sent to Atty Holbert @ Law Office of Brian Shapiro - from Yuliana
4/18/2013	130007	\$	3.32	1	Ltr to Integrity County Mutual Ins. Co. re 30 Demand in Attempt to Resolve
4/18/2013	120233	\$	0.46	1	Notice of Entry of Judgment
4/18/2013	120065	\$	0.46	1	Second Notice of Rescheduled Depo of Takahashi

Rent





4/23/2013		\$	0.46	1	Check to Directv (Left in my Bin)	
4/23/2013		\$	0.46	1	Check to Ingers Legal Services (Left in my Bin)	
4/23/2013	130084	\$	0.46	1	Ltr to Client re New Client Letter	
4/23/2013	130083	\$	0.46	1	Ltr to Client re New Client Letter	
4/23/2013	120142	\$	0.46	1	Ltr from CitiMortgage re Servicemembers Civil Relief Act	
4/24/2013	130083/130084	0.66/0.46		1	Ltr to Henderson PD re Request for Records w/ Self Addressed Stamped Envelope	
4/24/2013	130073	\$	0.46	1	Ltr to Client re 341 Meeting	
4/24/2013	130019	\$	0.66	1	Reaffirmation Letter	
4/24/2013	174510	\$	2.12	1	Def Ghanem's Prod. Of Docs. Pursuant to the Order for Examination of Judgment Debtor	
4/25/2013	130082	\$	0.46	2	COM re Affidavit of Weaver Claiming Exemption	
4/25/2013	120211	\$	0.46	1	Invoice #5784	
4/25/2013	130051	\$	0.46	1	NEO of Stipulation & Order	
4/25/2013	110177	\$	0.46	1	Ltr to Clerk of the Court re Turn Off Notifications for Future Filings	
4/25/2013	110119	\$	0.46	1	Ltr to McGladrey's re Play LV Gaming Operations, LLC	
4/25/2013	176416	\$	2.32	5	JRS's Resp. to Noble Title's 1st ROGS & RPD's 7 Morris' Resp. to Nobel Title's 1st ROGS & RPD's	
4/25/2013	110207	\$	0.46	1	Ltr to Kafoury Armstrong re Financial Statements	
4/25/2013		\$	0.46	1	Check #5945 for Kathy's Notary Bond	
4/25/2013	120123	\$	1.72	2	Def's Suppl. Rsps. To pltf's 1st Set of RFP of Docs. To Def. GSR	
4/25/2013	120217	\$	1.72	1	Motion for Leave to File Affidavit Complaint	
4/26/2013	120123	\$	0.66	2	Def's Suppl. Rsps. To pltf's 1st Set of ROGS to Def GSR	
4/26/2013	120198	\$	0.46	1	NEO re Order re IRG's M2R	
4/26/2013	110097	\$	1.92	2	Reply in Support of Motion to Strike Request for Trial De Nov	
4/26/2013	Not Open Yet	\$	0.46	1	Ltr to Client re Personal Injury Claim	
4/26/2013	120239	\$	0.46	1	Def. Stubbs Joinder to Def. Werner's M2D & Transfer to Business Court	
4/26/2013	130006	\$	0.66	2	Def. Stubbs' Initial List of Witnesses & Docs.	
4/26/2013	130000	\$	0.46	1	Ltr to Client re Reduced Fine Notification	
4/26/2013	130000	\$	0.46	1	Ltr to Client re Reduced Fine Notification	
4/26/2013	130030	\$	0.46	1	Ltr to Client re Negotiation of Case	
4/29/2013	120142	\$	0.46	1	Ltr from CitiMortgage re Servicemembers Civil Relief Act	AM
4/29/2013	120195	\$	0.46	1	Annual List of Managers Mailing - 1st Notice	BAM
4/29/2013	120235	\$	0.46	1	Ltr to Ally Financial re Ltr of Representation + Power of Atty. & Auth to Release Records	NEA
4/29/2013	120062	\$	0.46	1	RETURNED - REMAILING Ltr to Client re Depo on 05/22	AM
4/29/2013	110204/110205	\$	0.66	2	COM re Findings of Facts, Conclusion of Law & Order	NEA
4/29/2013	120012	\$	1.92	1	Ltr to Denise Reymore re LV Paving's 1st Set of ROGS & 1st Set of Req. for Prod. Of Docs.	AM
4/30/2013	120214	\$	0.66	1	Ltr from WF Home Mortgage re Request for Proof of Ins.	JL
4/30/2013	120188	\$	0.46	1	Ltr to Client re 341 Meeting of Creditors	DEB

Date	Amount	Description	Party
5/2/2013	\$ 0.46	Ltr to State of Nevada	
5/2/2013	\$ 0.46	Ltr to Equity Group	
5/2/2013	\$ 0.46	Ltr to Central Business Recovery	
5/2/2013	\$ 110097	Ltr to Lungs Law Office	
5/3/2013	\$ 3.12	2	Def, GSR's Opposition to MZC on an OST
5/3/2013	\$ 110157	Plt's Responses to Def's 2nd Set of ROCS	Morris Law Group
5/6/2013	\$ 110061	Plt's Responses to Def's 2nd Requests for Prod.	
5/6/2013	\$ 0.46	Ltr to client Re: Trustee's Directive	
5/6/2013	\$ 0.46	Invoice #5789	
5/6/2013	\$ 0.46	Answer to Complaint CaseNo: 2:11-cv-01764-LDG-PAL	
5/7/2013	\$ 1.52	Trustee Packet for 3d Meeting.	B.H.P. Scheck LLP
5/8/2013	\$ 130037	Invoice #5789	
5/8/2013	\$ 0.46	Invoice #5790	
5/8/2013	\$ 0.46	Invoice #5791	
5/8/2013	\$ 130011	Invoice #5791	
5/8/2013	\$ 0.46	Invoice #5792	
5/8/2013	\$ 0.46	Invoice #5793	
5/8/2013	\$ 0.46	Invoice #5794	
5/8/2013	\$ 0.46	Invoice #5796	
5/8/2013	\$ 0.46	Invoice #5797	
5/8/2013	\$ 0.46	Invoice #5798	
5/8/2013	\$ 0.46	Invoice #5800	
5/8/2013	\$ 0.46	Invoice #5801	
5/8/2013	\$ 0.46	Invoice #5802	
5/8/2013	\$ 0.46	Invoice #5803	
5/8/2013	\$ 0.46	Invoice #5804	
5/8/2013	\$ 0.66	Plt's Mtn. for Reconsider. of Order re Def's Renewed Mtn. for Summary Judgment	Goodsell & Olson, P.C.
5/8/2013	\$ 0.66	Notice of Entry of Judgment	
5/8/2013	\$ 0.66	Ltr from WP License Mortgage re Request for Proof of Ins. - REMAINDER DUE TO INCORRECT ADDRESS	Stephano Vanel
5/8/2013	\$ 0.46	Invoice #5788 - REMAINDER DUE TO INCORRECT ADDRESS	Stephano Vanel
5/9/2013	\$ 0.45	Insurance report	
5/9/2013	\$ 0.45	Ltr to client Re: Trustee's Documents	
5/9/2013	\$ 2.72	Motion to Compel Plaintiff's answers Janis	
5/9/2013	\$ 2.72	Motion to Compel Plaintiff's answers Janis	
5/9/2013	\$ 0.46	chase payment	
5/10/2013	\$ 0.66	Letter from Eliza / Bartle Latino	
5/10/2013	\$ 0.66	Opposition to Defendants motion for attorney's fees / Stephen Morrel	
5/10/2013	\$ 0.46	Letter to client Re: Trustee's Payments	
5/13/2013	\$ 0.46	Letter to Eliaquin re Payment for Records Check # 5362	
5/13/2013	\$ 0.46	Letter to Eliaquin re Payment for Records Check # 5362	
5/13/2013	\$ 5.84	Jockey's Amended Resps. To Mobile 1st Set of ROCS, Morris' Amended Complaint	
5/13/2013	\$ 5.84	Jockey's Amended Resps. To Mobile 1st Set of ROCS, Morris' Amended Complaint	
5/14/2013	\$ 1.52	Forwarded Mail Per Flist request	Philip Friedberg



5/30/2013	110061	\$ 0.46	✓ 1	Ltr to Client re Trustee's Directive Dated: 05/24/2013	Kangyoun Karib-Smith	DEB
5/30/2013	120164	\$ 0.46	✓ 1	Representation of Client Stimmons	Wesley U. Vilanteva	DEB
5/30/2013	130015	\$ 1.32	✓ 1	Answer to Complaint & Counter Claim Case No. A-12-660103-C	M. Craig Murdy, Esq.	NEA
5/31/2013	130039	\$ 0.46	✓ 1	Ltr to Client re Statement of Intention for Bass assoc.	Negar Gargua	KLR
5/31/2013	130030	\$ 0.46	✓ 1	Ltr to Client re Recommendations to Follow & Drug Court	Jesus Garcia	JR
5/31/2013	130031	\$ 0.46	✓ 1	Mortgage Account Statement mailed to Client	Brent Brinkerhoff	YR
5/31/2013	130051	\$ 5.05	✓ 1	Opposition to Defendants motion to dismiss Plaintiffs amended complaint; & counter-motion to amend	Michael N. Feder, Esq.	BAM
6/3/2013	130077	\$ 1.32	✓ 1	Motion to Strike on Order Shortening Time & Reply to Defendants' Opp to Plaintiffs Motion to Deny, Dismiss or Stay	Michael A. Olsen, Esq.	JR
6/3/2013	120061	\$ 0.66	✓ 1	Notice of Entry of Stipulation & Order	Stephen R. Hackett, Esq.	NEA
6/3/2013	130083	\$ 0.46	✓ 1	Ltr to St. Rose Dominican Hospital re Request for Medical Records	Siena Campus	JR
6/3/2013	130084	\$ 0.46	✓ 1	Ltr to St. Rose Dominican Hospital re Request for Medical Records	Siena Campus	JR
6/3/2013	120123	\$ 0.46	✓ 1	Pre-Trial Disclosure of Witnesses & Exhibits	Robert A. Dotson, Esq.	NEA
6/3/2013	120123	\$ 0.46	✓ 1	Pre-Trial Disclosure of Witnesses & Exhibits	Mark Wray, Esq.	NEA
6/4/2013	151709	\$ 0.66	✓ 1	Opposition to Motion to Strike Defendants' Answer & Notice of Appearance	Thomas W. Davis, II, Esq.	NEA
6/4/2013	130013	\$ 0.46	✓ 1	Copy of Ltr to Soderstrom to Client re Representation of Glen Hill & Maryann	Kevin S. Soderstrom	YR
6/4/2013	120123	\$ 0.46	✓ 1	Check No.5891	Litigation Services of Nevada	NEA

 POSTED



# POSTED

24/2013	120014	\$ 2.55	1	Packer re Plaintiff's Early Arbitration Conf	John Boyer	JR
24/2013	120014	\$ 2.55	1	Packer re Plaintiff's Early Arbitration Conf	Mark Trafion	JR
24/2013	120227	\$ 0.46	1	Ltr to Client re Paysubs	Michael & Corchia Albanese	DEB
28/2013	176416	\$ 1.32	1	First Req. for Production of Docs re The Morris Trust & The First Request for Production of Docs re Noble Title	Mary Musso	JR
28/2013	176416	\$ 1.32	1	First Req. for Production of Docs re The Morris Trust & The First Request for Production of Docs re Noble Title	Michael R. Minshkin	JR
28/2013	176416	\$ 1.32	1	First Req. for Production of Docs re The Morris Trust & The First Request for Production of Docs re Noble Title	Justin Heyworth	JR
28/2013	176416	\$ 1.32	1	First Req. for Production of Docs re The Morris Trust & The First Request for Production of Docs re Noble Title	Kolesar & Leatham	JR
28/2013		\$ 0.46	1	Payment to At&T Mobility	AT&T	CD
28/2013		\$ 0.46	1	Payment to Directv	DIRECTV	CD
29/2013	120123	\$ 5.05	1	Ltr w/Plaintiffs or in Rebuttal w/Testimony of Defen Expert Agnararo & all Evidence of Damages Based on Theoretical Re	Robert A. Dotson, Esq	JR
29/2013	120123	\$ 5.05	1	Ltr w/Plaintiffs or in Rebuttal w/Testimony of Defen Expert Agnararo & all Evidence of Damages Based on Theoretical Re	Mark Wray, Esq.	JR
29/2013	177210	\$ 0.46	1	Ltr to client re Chapter 7 341 Meeting of Creditors	McCheskey	DEB
29/2013	130095	\$ 0.46	1	Ltr to Sloane re Representation of client Herman	Jeffrey Glenn Sloane	DEB
30/2013	120127	\$ 1.32	1	Pix 77 & CD	James E. Sayth, II, Esq.	NEA
30/2013	120127	\$ 5.05	1	Packer re Reply to Defendants Response to Objection to Discovery Commissioner's Report	James E. Sayth, II, Esq.	NEA

6/12/2013	120123	\$	0.46	1	Defendant's Supplemental Responses to Plaintiff Interrogatory	Mark Wray, Esq.
6/12/2013	120123	\$	1.32	1	Request for Submission of Grand Sierra Resort's re Motion in Limine to Exclude Testimony & GRS Reply to Pliffs Opp	Robert A. Dotson
6/12/2013	120123	\$	1.32	1	Request for Submission of Grand Sierra Resort's re Motion in Limine to Exclude Testimony & GRS Reply to Pliffs Opp	Mark Wray, Esq.
6/12/2013	120227	\$	0.46	51	Chp 13 Plan with Determination of Interest Rates & Plan Summary	Various Banks
6/13/2013	130016	\$	1.32	1	Notice of Motion to Continue Bench Trial	James E. Shapiro, Esq.
6/13/2013	130013	\$	0.46	1	Ltr to Atty re Offer not yet Received	Kevin S. Soderstrom
6/13/2013	130013	\$	0.46	1	Copy of Ltr to Soderstrom to Client re Offer Not Yet Received	Glen Hill & Maryann
6/13/2013	120123	\$	1.12	1	Defendant's Supplement Responses to Plaintiff's First Set of Request for Production of Docs.	Robert A. Dotson, Esq.
6/13/2013	120123	\$	1.12	1	Defendant's Supplement Responses to Plaintiff's First Set of Request for Production of Docs.	Mark Wray, Esq.

**SECRET**

6/5/2013	120188	\$	0.46	53x3		
6/4/2013	130053	\$	0.46	1	Ltr from Andrew Gomoll (Sealed)	Various Banks
6/5/2013	130053	\$	0.46	1	Ltr from Andrew Gomoll (Sealed)	Jessica Rodley Esq.
6/5/2013		\$	0.46	1	Payment (Sealed)	Gary A. Hotz, Esq.
6/5/2013		\$	0.46	1	Payment (Sealed)	PFS Corporation
6/5/2013	130053	\$	8.69	1	Ltr re Sealing Records for Andrew Gomoll (Certified Mail)	TLO, LLC
6/5/2013	130053	\$	9.88	1	Ltr re Sealing Records for Andrew Gomoll (Certified Mail)	The Rocky River Municipal Court
6/5/2013	120062	\$	0.46	1	Stipulation & Order to Extend Time for Arbitration Hearing	Area Butler Country Court
6/5/2013	130000	\$	0.46	1	Ltr to New Client re Steps to Follow	Paul W. VanDerwerken, Esq.
6/5/2013	120123	\$	2.72	1	Request for Submission of Grand Sierra Resorts re Motion to Compel Discovery Responses	William Mitchell
6/5/2013	120123	\$	2.72	1	Request for Submission of Grand Sierra Resorts re Motion to Compel Discovery Responses	Mark Way, Esq.
6/5/2013	130015	\$	2.52	1	Ltr of Compliant re Factual Background	Robert A. Dotson, Esq.
6/5/2013		\$	0.46	1	Payment Invoice & Check	State Bar of Arizona
6/5/2013	110157	\$	1.92	1	Invoices for HNB Capital	The Equity Group
6/6/2013	120123	\$	0.46	1	Molezzo Reports Payment re Check no. 1049	Howard Brand
6/6/2013	130000	\$	1.98	1	Ltr to Client re Enclosed Docs needed to be signed	Molezzo Reporters
6/7/2013	176416	\$	1.72	1	Supplemented Certificate of Service	James Scales
6/7/2013	176416	\$	1.72	1	Supplemented Certificate of Service	Aaron R. Murrie, Esq.
6/7/2013	176416	\$	1.72	1	Supplemented Certificate of Service	Aaron D. Lovass, Esq.
6/7/2013	176416	\$	1.72	1	Supplemented Certificate of Service	Robert J. Berens, Esq.
6/7/2013	176416	\$	1.72	1	Supplemented Certificate of Service	Charles W. Benjamin, Esq.
6/7/2013	176416	\$	1.72	1	Supplemented Certificate of Service	Marc R. Bawden, Esq.
6/7/2013	130000	\$	0.46	1	Ltr to Client re Representation and Steps to take further	Robert Beckett, Esq.
6/7/2013	130000	\$	0.46	1	Ltr to Client re Representation and Steps to take further	CM Capital Service, LP
6/7/2013	120123	\$	1.52	1	Defendant's Responses to Plaintiff's First Set of Request for Admission	Joshua Ivan Crisp
6/7/2013	120123	\$	1.52	1	Defendant's Responses to Plaintiff's First Set of Request for Admission	Alfred Dean Crisp
6/7/2013	120161	\$	0.46	1	Notice of Taking Deposition	Joy Loveta Crisp
6/10/2013	?	\$	0.46	1	Sealed Envelope left on desk from Stan	Mark Way, Esq.
6/10/2013	130087	\$	0.92	1	Ltr to LVMPP re Copy of Accident Report (Self addressed Stamped Envelope)	Robert A. Dotson, Esq.
6/10/2013	130007	\$	0.46	1	Ltr to Infinity County Mutual Insurance re Release of Claims for Bodily Injury	Michael R. Pontoni
6/10/2013	110044	\$	0.46	62	Chp 13 Plan with Determination of Interest Rates & Plan Summary	Ken IP Group
6/10/2013	130031	\$	0.46	1	Mortgage Account Statement mailed to Client	LVMPP Records Section
6/11/2013	120027	\$	7.97	1	Loan Mod Packet re Roberto Carranza	Infinity County Mutual
6/11/2013	130014	\$	0.86	1	Notice of Hearing on Motion to Quash	Various Banks
6/11/2013	130014	\$	0.86	1	Notice of Hearing on Motion to Quash	Brent Brinkerhoff
6/11/2013	130052	\$	5.05	1	Discovery Commissioners Report & Recommendations	Nation Star Mortgage
6/11/2013	130052	\$	5.05	1	Motion for New Trial or in The Alternative Motion for Judgment Notwithstanding Verdict	Jason B. Bidwell
6/11/2013	130016	\$	0.46	1	Ltr of Representation of Client C.H. Group, Inc	Jeffrey A. Cogan, Esq.
6/11/2013		\$	0.46	1	Fed Ex (Sealed) Envelope	Howard & Howard Anys PLLC
6/11/2013	130014	\$	0.46	1	Ltr to Cogan re Motion to Quash Subpoena Duces Tecum	Christopher Beaver
6/11/2013	130016	\$	0.66	1	Motion to Continue Bench Trial on Order Shortening Time	Marc A. Segrese, Esq.
6/11/2013	110109	\$	1.12	1	Reply in Support of Motion for Summary Judgment	Scott A. Knight, Esq.
6/12/2013	120123	\$	0.46	1	Defendant's Supplemental Responses to Plaintiff Interrogatory	Fed Ex
						Jeffrey A. Cogan, Esq.
						James E. Shapiro, Esq.
						Paul M. Gaudet, Esq.
						Robert A. Dotson, Esq.

6/14/2013	120050	\$	0.46	1	Errata to Respondent's Renewed Motion for Summary Decisions	U.S. Department of Justice	JR
6/17/2013	110012	\$	0.46	1	Ltr to Bofa re Request of Original recorded Docs	Bank of America	YR
6/17/2013	120123	\$	1.12	1	Cd re audio track Islam Interview	Mark Wray, Esq.	BAM
6/17/2013	120123	\$	1.12	1	Cd re audio track Islam Interview	Robert A. Dotson	BAM
6/17/2013	177210	\$	0.46	1	Ltr to Client re Reminder of 341 Meeting of Creditor	McChuskey	DEB
6/10/2013	110044	\$	0.46	62	Chp 13 Plan with Determination of Interest Rates & Plan Summary	Various Banks	KIR
6/17/2013	120194	\$	0.66	1	Defendants' Initial Disclosures Pursuant to Federal Rule of Civil Procedure 26(a)(1)	Adam P. Segal	JR
6/18/2013	120209	\$	1.52	1	Opp to Motion for Reconsideration on, in the Alternative, Contention to strike Plaintiff's Motion for Reconsideration	Brian C. Whitaker, Esq.	NEA
6/18/2013	130039	\$	0.46	1	Ltr re Security Interest	Bass & Associates	DEB
6/18/2013	130028	\$	8.27	1	Acceptance of Service, Summons & Complaint (Certified)	Alexander Rufus-Issacs	NEA
6/18/2013	120123	\$	0.46	1	Ltr to Army Donson re Ltr sent on 6/17/2013	Robert A. Dotson	NEA
6/18/2013	120123	\$	0.46	1	Ltr to Army Wray re Ltr sent on 6/17/2013	Mark Wray, Esq.	NEA
6/18/2013	120135	\$	0.46	1	Notice of Entry of Order/Order Regarding Plaintiff's Motion to Set Aside Default Judgment & Dismiss Case	Tom Clarke	JR
6/18/2013	120012	\$	1.52	1	et of Interrogatories to Defendant, Plaintiff's First set of Request for Production of Doc to Defendant, Request for Admission	Gwen Rotar Mullins	JR
6/18/2013	110119	\$	0.46	1	Ltr to Army re Request for Proof of Service	Ralph A. Schwartz	NEA
6/19/2013	130021	\$	0.46	1	Ltr to Army re Client Representation	Richard A. Russel, Esq.	NEA
6/19/2013	120142	\$	2.52	1	2012 Taxes	Doran Y. Melech	BAM
6/19/2013	130115	\$	0.46	1	Ltr to Army Schwartz re Ltr dated June 18	Ralph A. Schwartz	NEA
6/19/2013	110044	\$	0.46	1	Ltr to Client re Enclosed Notice of Mortgage Payment Change	Gerardo & Elisa Carranza	KLR
6/20/2013		\$	0.46	1	Parking Citations & Hearing Office Check (Sealed Envelope)	City of Las Vegas	CD
6/20/2013		\$	0.46	1	Cox Communications Check (Sealed Envelope)	Cox	CD
6/20/2013		\$	0.46	1	The Conference Group Check (Sealed Envelope)	The Conference Group	CD
6/20/2013		\$	0.46	1	IBS Check (Sealed Envelope)	IBS	CD
6/20/2013	176416	\$	0.66	1	Health Plan of Nevada (Sealed Envelope)	Health Plan of Nevada	CD
6/20/2013	176416	\$	0.66	1	Notice of Entry of Stipulation & Order	Michael R. Mushkin	JR
6/20/2013	176416	\$	0.66	1	" "	Marc R. Bowden, Esq.	JR
6/20/2013	176416	\$	0.66	1	" "	Justin Hepworth	JR
6/20/2013	176416	\$	0.66	1	" "	Douglas Caples	JR
6/20/2013	130107	\$	0.46	1	" "	Kolesar & Leathem	JR
6/21/2013	176416	\$	0.66	1	Ltr to Bartow Community Hospital re Request of Medical Records	BCH	JR
6/21/2013	176416	\$	0.66	1	Pliff's Motion to Strike Defendant Cm Capital Services' Answer & Enter Default	Michael R. Mushkin	JR
6/21/2013	176416	\$	0.66	1	Pliff's Motion to Strike Defendant Cm Capital Services' Answer & Enter Default	Marc R. Bowden, Esq.	JR
6/21/2013	176416	\$	0.66	1	Pliff's Motion to Strike Defendant Cm Capital Services' Answer & Enter Default	Justin Hepworth	JR
6/21/2013	176416	\$	0.66	1	Pliff's Motion to Strike Defendant Cm Capital Services' Answer & Enter Default	Kolesar & Leathem	JR
6/21/2013	176416	\$	0.66	1	Pliff's Motion to Strike Defendant Cm Capital Services' Answer & Enter Default	Douglas Caples	JR
6/21/2013	120123	\$	0.66	1	Stipulation to Substitute Defendant & Change Caption & GRS's Amended Pre-Trial Disc of Witnesses & Exhibits	Robert A. Dotson	NEA
6/21/2013	110112	\$	0.66	1	Appel/ Appellant's Opp to Respondent's Motion to Strike Portions of Appellant's Reply of Brief	Mark Wray, Esq.	NEA
6/23/2013	120123	\$	0.46	1	Check no 1051	Ismael Amin, Esq.	JR
6/23/2013	120233	\$	0.46	1	Check no 1040	Melezzo Reporters	NEA
6/23/2013	120138	\$	0.46	1	Check no 1089	Litigation Services of Nevada	NEA
6/23/2013	120123	\$	0.46	1	Check no 1088	Litigation Services of Nevada	NEA
6/23/2013	110204	\$	0.46	1	Check no 1086	Applied Analysis	NEA
6/23/2013	130030	\$	0.46	1	Check no 1085	Healthport	NEA
6/23/2013	130045	\$	0.46	1	Check no 1092 & 1084	City of Las Vegas	NEA
6/24/2013	120046	\$	0.46	1	Ltr to McDonald's Hotel re Grease Trap (Also Mailed By Fedex)	Now! Services, Inc.	NEA
6/24/2013	120046	\$	0.46	1	Ltr to McDonald's Hotel re Grease Trap (Also Mailed By Fedex)	McDonalds Corp	NEA
6/24/2013		\$	0.46	1	Ltr to Sisi re Transfer to NewGibson	McDonalds Realstate Manger	NEA
6/24/2013		\$	6.11	1	Ltr to Sisi re 4 re Restore Property (Certified Mail)	Joel Laub	NEA
6/24/2013		\$	0.46	1	Ltr to Sisi No. 4 re Restore Property	Sisi No. 4	NEA



6/24/2013	1	6.11	Ltr to Pohl re Restore Property (Certified Mail)	Michael A. Pohl	NEA
6/24/2013	1	0.46	Ltr to Pohl re Restore Property	Michael A. Pohl	NEA
6/24/2013	1	0.66	Defendant GSR's Proposed Findings of Facts & Conclusion of Law	Robert A. Douson	NEA
6/24/2013	1	0.66	Defendant GSR's Proposed Findings of Facts & Conclusion of Law	Mark Wray, Esq.	NEA
6/24/2013	1	0.46	Ltr to Client re Motion to Dismiss	Koo Seop Kim Seung Ah Lee	DEB
6/24/2013	1	2.92	Defendant's Initial Disclosures Pursuant to LBR 7026	Jeffrey A. Cogan	MEM
6/24/2013	1	1.52	Eastland Def Initial List of Witnesses & Doc Pursuant	Thomas W. Davis, II, Esq.	NEA
6/25/2013	1	1.52	Motion for Summary Judgment or Partial Summary Judgment	Jeffrey S. Rugg	NEA
6/25/2013	1	0.46	Notice of Entry of Stipulation & Order	Ronald H. Reynolds, Esq.	NEA
6/25/2013	1	0.46	" "	Brian R. Reeve, Esq.	JR
6/25/2013	1	0.46	" "	Matthew L. Lalli, Esq.	JR
6/25/2013	1	0.46	" "	Casey D. Gish, Esq.	JR
6/25/2013	1	0.46	" "	Sigal Chertash, Esq.	JR
6/26/2013	1	0.46	Ltr to Atty Russell re Client Representation & Request of Proof of Service	V. Andre Sherman, Esq.	JR
6/26/2013	1	0.46	Ltr to Atty Minjue re Client Rep & Request of Proof of Service	Richard A. Russel, Esq.	JR
6/26/2013	1	5.05	Ltr to Hadley @ Grand Sierra Resort re Subpoenas & Fee Check (Priority Mail)	John W. Minjue, Esq.	JR
6/26/2013	1	0.66	Ltr to Bar of AZ re Application for Appearance & Fee Check	Shelly Hadley	NEA
6/26/2013	1	1.52	Motion for Summary Judgment or Partial Summary Judgment	State Bar of Arizona	MEM
6/26/2013	1	0.46	Motion for Summary Judgment or Partial Summary Judgment	Robert A. Dotson	NEA
6/26/2013	1	0.46	Health Plan of Nevada (Sealed Envelope)	Mark Wray, Esq.	NEA
6/27/2013	1	0.46	Check No 1102 re Amt \$151.01	Health Plan of Nevada	CD
6/27/2013	1	0.46	Check No.1118 re Amt \$142.00	Mark Wray, Esq.	CD
6/27/2013	1	0.46	Ltr to Check No.1121 re Amt \$250.00	Stephanie Koetting	CD
6/27/2013	1	0.46	Personal Injury Lien (Returned Addressed Envelope)	Alan L. Sachs, Esq.	JR
6/27/2013	1	0.66	Ltr to HealthPort re Payment for Medical Records( Mailed out all together)	Allied Chiropractic	JR
6/27/2013	1	0.46	" "	Healthport	JR
6/27/2013	1	0.46	" "	Healthport	JR
6/27/2013	1	0.46	Sealed Envelope to The Equity Group	The Equity Group	JR
6/27/2013	1	0.46	Sealed Envelope to IPFS Corporation	IPFS Corporation	CD
6/28/2013	1	0.46	Ltr to Client re 341 Meeting of Creditors	Nadine Ezra	CD
6/28/2013	1	0.46	Motion to Enlarge Time to File Resp to Pliffs Motion to Strike Unautho Parties Added by Def	M. Craig Murdy, Esq.	DEB
6/28/2013	1	0.46	Ltr to Leslie's Poolmart re Restore of Property	Leslie's Poolmart, Inc.	MBM
7/1/2013	1	2.32	Ltr to Dream Hair Salon & Eyebrow Threading re Restore of Property	Bhajan Sidhu	BAM
7/1/2013	1	0.46	Ltr from US Dep of Justice re Claim Form	Jacqueline Taylor	BAM
7/1/2013	1	0.46	Notice of 16.1 Early Case Conference	Kim Irene Mandelbaum, Esq.	JR
7/1/2013	1	0.46	" "	Robert L. Goldstucker, Esq.	JR
7/1/2013	1	0.46	" "	Kim Irene Mandelbaum, Esq.	JR
7/1/2013	1	0.46	Ltr to Client re List of Tasks	Robert L. Goldstucker, Esq.	JR
7/1/2013	1	0.46	Notice of 16.1 Early Case Conference	Denise Heather Reymore	MBM
7/1/2013	1	0.46	Notice of 16.1 Early Case Conference	Kim Irene Mandelbaum, Esq.	NEA
7/1/2013	1	0.46	Notice of 16.1 Early Case Conference	Kim Irene Mandelbaum, Esq.	NEA
7/1/2013	1	0.46	Notice of 16.1 Early Case Conference	Robert L. Goldstucker, Esq.	NEA
7/1/2013	1	0.66	Ltr to Nathan Smith re Mortgage paid	Robert L. Goldstucker, Esq.	NEA
7/1/2013	1	0.66	Ltr to Client re Ltr sent to Smith re Mortgage Paid	Nathan F. Smith	DEB
7/1/2013	1	0.46	Envelope Sealed	Oliver & Rita Hill	DEB
7/2/2013	1	0.66	57x3 Modify Rights of Secured Creditors Pursuant to 11 U.S.C & 506(a) & 1123 for The Real Property Located at ' "	Karen Centon	MBM
7/2/2013	1	0.46	17 re Collateral, "Strip Off" & Modify Rights of Secured Creditors Pursuant to 11 U.S.C & 506(a) & 1123 for Th	Debtors	KLR
7/2/2013	1	1.72	Second Amended Complaint - Envelope Sealed	Debtors	KLR
7/2/2013	1	0.46	Ltr to Client re Trustee's Motion to Dismiss	Larry Eastland	KLR
				Koo Seop Kim Seung Ah Lee	DEB



7/10/2013	120137	\$	0.86	53	Notice of Hearing Re Mtn for Order Approving the Adequacy of Disc in Proposed Disc Stment Setting	Various Banks	KLR
7/10/2013	130123	\$	0.46	1	Ltr to Carson City Sheriff re Automatic Stay in BK	Carson City Sheriff	DEB
7/10/2013	130123	\$	0.46	1	Ltr to Intercontinental Hotels Group Resources, Inc. re Automatic Stay in BK	Intercontinental Hotels Group	DEB
7/10/2013	110119	\$	0.66	1	Check No 1150, 1151, 1152, 1153, 1154 1155 Ann \$60.00 for Change of Registered Agent	Secretary of State	KLR
7/10/2013	110065	\$	0.46	1	Ltr to Client re Morgate Staement received in office returned to them	Oliver & Rita Hill	DEB
7/10/2013	30005	\$	0.46	1	Ltr to Client re Morgate Staement received in office returned to them	Sherrie Upshaw	KLR
7/11/2013	120122	\$	0.46	1	Ltr to Geico Insurance re Change of Address	Lorena Quiroz	JR
7/11/2013	120122	\$	0.46	1	Ltr to Geico re Hold Harmless Mail	Lorena Quiroz	JR
7/11/2013	RS/MBM	\$	0.46	1	Ltr to Client re Rescheduled appointment with HSJ	Allison Schlarma	MBM
7/11/2013	110044	\$	0.46	1	Ltr to Client re Trustee Request for 2009 Tax Returns	Elisa & Gerardo Carranza	DEB
7/12/2013	130053	\$	6.11	1	Ltr to Rocky River Municipal Court (Sealed Envelope) Certificate Mail	Debra Conery	JR
7/15/2013	130024	\$	0.46	38	Notice of Continued 341 Meeting of Creditors	Various Banks	DEB
7/15/2013	110015	\$	0.46	1	Ltr to Client re Request for 2012 Tax & Delinquent on Plan Payments	Rzra Nayeihosseini	DEB
7/15/2013	120227	\$	0.46	1	Ltr to Client re Request of Monthly Financing Statemtn for 2000 Ford Expedition , Monthly Chl Care	Michael Albanese	DEB
7/15/2013	130124	\$	1.12	1	Sealed Envelope to Secretary of State Ross Miller	Ross Miller	MBM
7/15/2013	130110	\$	0.46	1	Ltr to Attny Mujave re Confirmation of Extension of time to file	John W. Mujave, Esq.	NEA
7/15/2013	130110	\$	0.46	1	Ltr to Attny Shook re Client Rep & Request for Pl File	John B. Shook, Esq.	KLR
7/15/2013	120117	\$	0.46	1	Ltr to Farmers Attn: Gaines re Client Rep & Request for Complete File	Kathy Gaines	KLR
7/15/2013	110157	\$	0.66	1	Ltr to Client re Time Sensitive Demand for Settlement Requiring Immediate Attention	Howard Khaibek	JR
7/15/2013	120117	\$	5.32	1	Plaintiffs' Third Supplemental Early Case Conf Production of Doc	Rex D. Garner	JR
7/15/2013	110157	\$	0.66	1	Time Sensitive Demand for Settlement Requiring Immediate Action	Craig Rasnick	JR
7/15/2013	130018	\$	0.46	1	Status Report	Rex D. Garner	JR
7/16/2013	130024	\$	5.05	1	Ltr to Grant & Weber re Cease Immediately Collection Activiys	Grant & Weber	DEB
7/16/2013	110061	\$	0.46	1	Ltr & Packet to Trustee re Documents in Preparation for 341 Meeting	Clark Fineran	DEB
7/16/2013	130096	\$	1.32	1	Ltr to Client re Car payments to Ascension Capital Group	Katyon Kath-Smith	DEB
7/16/2013	130015	\$	1.12	1	Ltr to E-Z Messenger re Filing & Service of Civil Complaint	E_Z Messenger	DEB
7/16/2013	130015	\$	0.66	1	Order re Motion to Associate Counsel Pro Hac Vice	Clerk of Superior Court	MBM
7/16/2013	130027	\$	0.46	1	Order re Motion to Associate Counsel Pro Hac Vice	M. Craig Murdy, Esq.	MBM
7/16/2013	120122	\$	0.46	1	Stipulation & Order- To extend early case conference & to Conduct the early case conference telep	Robert M. Draskovich	JR
7/16/2013	130115	\$	0.46	1	Ltr to Geico re Immediate attention required	Lorena Quiroz	JR
7/17/2013	130123	\$	0.46	1	Answer to Complaint	Ralph A. Schwartz	NEA
7/17/2013	130107	\$	0.46	1	Ltr to TK Asset Management re Wage Garnishment	Sean P. Hillin	DEB
7/17/2013	120134	\$	0.66	1	Ltr to IOD Inc re Payment for Med Records- Check No 1173	IOD Inc.	JR
7/17/2013	120100	\$	0.46	1	Request for Med Rec + Check No.1124,1123, 1122	HealthPort	JR
7/17/2013	110205	\$	^	1	Request for Med Rec + Check No.1124,1123, 1122	Craig Rasnick	JR
7/17/2013	110177	\$	^	1	Request for Med Rec + Check No.1124,1123, 1122	HealthPort	JR
7/17/2013	130095	\$	0.46	1	Ltr to Herman re Not Representing in Lawsuit	HealthPort	JR
7/18/2013	176416	\$	0.46	1	Ltr to Herman re Not Representing in Lawsuit	Ryan Herman	DEB
					Sealed Envelope to Jans, Inc.	Jans Inc.	KLR
					Ltr to Attny Schwartz re Motion to Compel with Production of Documents		
					Ltr from DEB re Trustee's Opposition to Confirmation		
					Ltr w/Enclosures from MBM re Request for Information & Records		
					Ltr w/Enclosures from MBM re Request for Information & Records		
					Ltr w/Enclosures from MBM re Discovery Information		
					Pltf's 4th Supplemental EOC Production of Documents		
					Ltr from HSJ re Inventory		
					Ltr from HSJ re Storage Facility Fees		
					Ltr to Bofa re Power of Attorney		
					Ltr to Client re Settlement offer- Capital One		
					Check No 1145 \$2073.24 re Payment for Trial Transcripts		
					Check No 1196 & 1197 re Payment for Client Disbursement Expense		
7/19/2013	130011	\$	0.46	1		Client	DEB
130014	\$	0.46	1			Bruce Ryals - Tax Credit Mgmt.	MBM
110157	\$	5.32	1			Andrew Ellis - Greystone Servicing Corp.	MBM
120061	\$	2.32	1			Client	MBM
130062	\$	0.46	1			Any Garner - Morris Law Group	JR
130062	\$	0.46	1			Atty Hackett - Sklar Williams, PLLC	NEA
120123	\$	0.46	1			Research Depatment	NEA
120123	\$	0.46	1			Ryan Herman	DEB
120123	\$	0.46	1			Sophanie Koetting	NEA
						Applied Analysis	NEA

COHEN JOHNSON, LLC

DATE : Jun/27/2013  
CHK # : 1102  
AMOUNT : \$151.01  
ACC ENT: GENERAL - 4  
PAID TO: MARK WRAY

PH  
Photocopies - Invoice No. 325087A

CLIENT: 1073 - Grand Sierra Resort  
MATTER: 120123

**COHEN JOHNSON, LLC**  
255 E WARM SPRINGS RD., SUITE 100  
LAS VEGAS, NV 89119  
(702) 623-3500

 **TOWN & COUNTRY  
BANK**  
6620 West Toppena • Las Vegas, Nevada 89147 • (702) 262-8777  
94-219-1224

©2012 Bank One, N.A.  
Member FDIC

1102

One Hundred Fifty One \*\*\*\*\* 01/100

DATE

AMOUNT

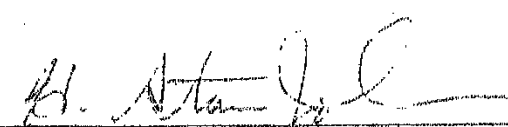
Jun/27/2013

\$151.01

PAY  
TO THE  
ORDER  
OF

MARK WRAY

108 Lander St  
Reno, NV 89501

  
AUTHORIZED SIGNATURE

⑈001308⑈ ⑈4⑈00⑈00⑈7⑈0⑈ ⑈325087⑈0⑈3⑈

**COHEN JOHNSON, LLC**

1102

DATE : Jun/27/2013  
CHE # : 1102  
AMOUNT : \$151.01  
ACCOUNT: GENERAL - 4  
PAID TO: MARK WRAY  
Photocopies - Invoice No. 325087A  
1073 - Grand Sierra Resort  
MATTER :120123  
LAWYER :STEVEN B COHEN  
2500 E. 2nd Street

Reno  
Nevada  
89595  
Grand Sierra adv. Atlantis

**\*\* GENERAL BALANCES \*\***

UNBILLED DISBS: 4603.74  
A/R BALANCE : 111180.83

**\*\* TRUST BALANCES \*\***

TRUST BALANCE : 0.00

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  
*120123*

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

**Bill Summary**

Matter Number: 100 00100

Title: ATLANTIS CASINO RESORT v. SUMONA ISLAM and GSR, LLC  
OUR CLIENT: GOLDEN ROAD MOTOR INN, INC. dba ATLANTIS  
CASINO RESORT

Previous Balance: \$0.00

**Professional Services Rendered**  
(See Attached List)

**Hours Fees**

Total For The Above Services

\$0.00

**Expenses**  
(See Attached List)

**Costs**

Total For The Above Expenses

\$151.01

Total for CURRENT PERIOD \$151.01

Total Payments \$0.00

**AMOUNT DUE \$151.01**

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. SUMONA ISLAM and GSR, LLC  
OUR CLIENT: GOLDEN ROAD MOTOR INN, INC. dba  
ATLANTIS CASINO RESORT

COSTS		Cost Amount
Date	Description	
06/25/2013	Photocopy Charge. 1,094 copies @ .10 per copy.	109.40
06/25/2013	78 index divider tabs @ \$0.10/ea.	7.80
06/25/2013	1 Heavy duty one-tough D-ring 4" binder	21.97
06/25/2013	1 Heavy duty D-ring 3" binder	11.84
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: 0.00  
Amount Due: \$151.01

# Exhibit “6”

COHEN JOHNSON, LLC

1130

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

COHEN JOHNSON, LLC  
255 E WARM SPRINGS RD., SUITE 100  
LAS VEGAS, NV 89119  
(702) 823-3500

 TOWN & COUNTRY  
BANK  
8620 West Tropicana • Las Vegas, Nevada 89147 • (702) 252-8777  
94-219-1224

24/100  
Check Final  
Safe Protection for Deposits

1130

Twenty Seven \*\*\*\*\*  
DATE AMOUNT  
Jul/ 1/2013 \$27.24

PAY  
TO THE ORDER OF Nelson Achaval  
425 Lorenzi St.  
Las Vegas, NV 89107

  
AUTHORIZED SIGNATURE

⑈001130⑈ ⑈122403191⑈ 01307401⑈

COHEN JOHNSON, LLC

1130

DATE : Jul/ 1/2013  
CHE # : 1130  
AMOUNT : \$27.24  
ACCOUNT: GENERAL - 4  
PAID TO: Nelson Achaval  
Photocopies Fed Ex office receipt  
1073 - Grand Sierra Resort  
MATTER: 120123  
LAWYER: STEVEN B COHEN  
2500 E 2nd Street

\*\* GENERAL BALANCES \*\*  
UNBILLED DISBS: 4745.74  
A/R BALANCE : 111180.83

\*\* TRUST BALANCES \*\*

Reno  
Nevada  
89595  
Grand Sierra adv. Atlantis

TRUST BALANCE : 0.00





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

120023

SALE

	Qty 15	25.20
DW 15 32# 11x17	60 @	0.4200
000220 Reg. Price	0.42	
Price per piece	1.68	
Regular Total	25.20	
Discounts	0.00	
Sub-Total		25.20
Tax		2.04
Deposit		0.00
Total		27.24
AmEx (M)		27.24
Account: 1009		
Auth: 129688 (A)		
Total Tender		27.24

# COHEN|JOHNSON, LLC: Postage Log

DATE	CLIENT #	AMOUNT	REASON FOR MAILING
03/05	110204	\$0.66	OPP. TO DEF. BORGIA, DPM, FACIAS, ADA E. VERA, DPM &
"	110204		BORGIA, DPM, LTD DBA S. NV FOOT & ANKLE CENTER?
03/05	110205		MOTION TO DISMISS
"	110205		
03/06	120061	\$0.66	DEF/COUNTERCLAIMANTS 2ND SUPP TO INITIAL LIST OF WITNESSES & DOCS PURSUANT TO NRCP 16.1
03/06	120065	\$0.46 <sup>x2</sup>	NOT. OF TAKING DEPO. OF TAKAHASHI / REMAILED 03/11 DUE TO WRONG ADDRESS
03/06	130018	\$0.46	STATEMENT AUTH. FORM
03/06	130000	\$0.46	LETTER TO CLIENT RE: NEGOTIATED CITATIONS
03/06	120231	\$5.32	MULTIPLE DOCS. FROM NELSON TO REYNOLDS + REYNOLDS
03/06	120198	\$2.92	MOTION TO RECONSIDER
03/07	120198	\$0.46	NOTICE OF HEARING ON MOTION TO RECONSIDER
03/07	120185	\$0.46	LETTER TO CLIENT RE: 341 MEETING OF CREDITORS
03/07	130012	\$0.46 x 61	NOTICE OF HEARING ON DEBTORS MOTION TO DISMISS CHAPTER 7 CASE
03/07	121908	\$0.46	LETTER RE: LEASE & DESIST
03/07	30005	\$0.46	NOTICE OF MORTGAGE PITIFMENT CHANGE
03/08	120235	\$0.66	LTR TO EQUIFAX RE: DISPUTE
03/08	120235	\$0.66	LTR TO EXPERAND RE: DISPUTE
03/08	120235	\$0.66	LTR TO TRANSUNION RE: DISPUTE
03/08	120142	\$0.46	PLTR TO CLIENT RE: CLOSING OF FILE
03/08	120171	\$0.46 x 3	NOTICE OF CHANGE OF ADDRESS OF COUNSEL
03/08	120062	\$0.46	LTR TO ATTORNEY RE: DEPOSIT FOR ARBITRATION
03/11	130027	\$0.46	ANSWER TO COMPLAINT IN INTERPLEADER
03/11	110213	\$0.46 x 2	NOTICE OF ENTRY OF ORDER
03/11	120123	\$0.46	STIPULATION TO EXCEED PAGE LIMITATIONS RELATES TO PUTTS MOTION FOR PARTIAL SUMMARY JUDGMENT

POSTED

COHEN/JOHNSON, LLC: Postage Log

DATE	CLIENT #	AMOUNT	REASON FOR MAILING
2/14/13	120159		Notice of Continued Del. Etc
2/14/13	120194	.46	Invoice Exhibit Design + Production
2/14/13	120133	.66	Invoice 120133
2/14/13	ADMIN	\$5.84	Wollege Reports
2/13/13	120033		Notice of Taking depo of J. Helmut
2/15/13	130001	1.32	Answer to Complaint
2/15/13	120123	1.52	Opp. to Motion for Partial <sup>to: Wray</sup> Summons
2/15/13	120123	1.52	" " <sup>to: Dotsen</sup>
2/19/13	120174	\$1.08	Remand medical records for Dr. for <sup>Ashley</sup> Melcher
2/19/13	120197	\$1.08	" " <sup>for Bradie Melcher</sup>
2/19/13	120190	\$1.48	" " <sup>for Dallas Thompson</sup>
2/19/13	130013	\$1.12	NV Foreclosure Mediation Program
2/19/13	130013	\$4.82	National Default Servicing Corp.
2/19/13	130016	\$0.60	1st Motn: to Extend Disc. & Cont. Trial on Order <sup>Shortening</sup>
2/19/13	BCC116	\$0.40	Re-sending (due to secretarial error) Amended Cert. of Mailing
2/19/13	174510	\$0.40	Amended Note of Change of Counsel
2/20/13	120217	\$5.35	Defendants' Responses
2/20/13	110177	\$1.72	Complaint & Jury Demand
2/20/13	120178	\$0.60	Defendants' List of Anticipated Witnesses & Docs
2/20/13	120180	\$0.86	2012 Tax Return to Trustee
2/20/13	179311	\$0.40	Settlement Payment to Ideal Chiropractic
2/20/13	179311	\$0.40	Settlement Payment to ACS Recovery Svcs.
2/21/13	Bills	\$0.40	Bills
2/21/13	120128	\$0.23	Settlement letter to Infinity/Ins.

POSTER

COHEN|JOHNSON, LLC: Postage Log

DATE	CLIENT #	AMOUNT	REASON FOR MAILING
2/11/13	120017	.46	Notice of telephone call to defendant
2/11/13	120007	.46	Notice of Change of Address of Counsel
2/11/13	110169	.46	Ltr to Harmon + Lang Im Fee
		.46	remailing of Answer to Complaint
			to Gary L. Hayes, Esq.
2/11/13	110084	.46	PI Responses to U3 Development Co 1st set of
2/11/13	120152	.46	Requests for Production of Documents to +
2/11/13	110134	\$.1380	Change of Address
2/11/13	120125	.46	Notice of Change of Address
2/11/13	120125	.46	Notice of Change of Address
2/11/13	120123	.46	Stipulation to continue trial and related
2/11/13	30005	.46	DISCOVERY
2/11/13	110090	.46	Notice of mortgage payment change
2/11/13	120001	.46	Notice of Change of Address
			Waiver to Withdraw as Attorney of Record
			for Plaintiff
2/11/13	120133	.46	Ltr to Bijan Mirzazafi re: scheduled settlement
2/11/13	110109	.46	conf. Notice of change of Address of counsel
2/11/13	120043	.46	Notice of change of Address of Counsel
<del>2/11/13</del>	<del>120043</del>	<del>.46</del>	
2/11/13	120198	.46	remailing of opposition to traverse
2/11/13	120198	.46	schintu's motion to dismiss complaint
2/13/13			Amended Certificate of Mailing
2/13/13	120195	.46	Ltr to cont pre trial conf
2/13/13	110144	.46	OR to ADR COMMISSIONER

# COHEN|JOHNSON, LLC: Postage Log

DATE	CLIENT #	AMOUNT	REASON FOR MAILING
2/6/03	100233	.46	Invoice
2/6/03	120218	.46	Invoice
2/6/03	120213	.66	Invoice
2/7/03	120183	.46	Fourth Supplement to List of Witnesses
2/7/03	120183	.46	Fourth Supplement to List of Witnesses
2/7/03	110084	.66	Motion to Withdraw as Att'y of Rec
2/7/03	110084	.66	Motion to Withdraw as Att'y of Rec
2/7/03	110084	.66	Motion to Withdraw as Att'y of Rec
2/7/03	120141	.46	Discharge Letter
2/7/03	120178	.46	Invoice 5734
2/7/03	130006	.46	Invoice 5737
2/7/03	120068	.46	Invoice 5731
2/7/03	120084	.46	Invoice 5728
2/7/03	120029	.46	Invoice 5724
2/7/03	120040	.46	Invoice 5726
2/7/03	110109	.46	Invoice 5735
2/7/03	122710	.46	Inv # 5739
2/7/03	110084	.46	Inv # 5737
2/7/03	110219	.46	Inv # 5736
2/7/03	120066	.46	Inv # 5740
2/7/03	110217	.46	Inv # 5717
2/7/03	110086	.46	Inv # 5718
2/7/03	300093	.46	Cost of Service to client
2/7/03	120002	.86	Pl 1st Set of Discovery docs

# COHEN|JOHNSON, LLC: Postage Log

DATE	CLIENT #	AMOUNT	REASON FOR MAILING
1/1/2013	177710	.46	Notice of Change of Add
1/1/2013	120001	.46	Notice of Change of Add
1/1/2013	120009	.46	Notice of Change of Add
1/1/2013	150909	.46	Notice of Change of Add
2/1/2013	110055	.46	Notice of Change of Add
2/1/2013	(10011)	7.68	Opposition to Motion for Dismissal
2/4/13	120062	\$2.32	Mail out to - Gianna C. Kelzakis -
02/4/13	—	.46	Bills
02/4/13	—	.46	Bills
02/4/13	—	.46	Bills
02/4/13	110084	\$1.12	Notice
2/5/13	120128	.46	Att to <sup>Healthport requesting med rec</sup> Med Rec
2/5/13	120174	.46	Att to AMR requesting recs
2/5/13	120197	.46	Att to AMR requesting recs
2/5/13	110053	.46	Notice of change of address
2/5/13	130007	.46	Rpt for med rec: Medio Unit
2/5/13	120128	.46	Demand for Settlement
2/6/2013	176416	.46	Proposed Order
2/6/2013	120123	.46	Put Depo back to Double Diamond
2/6/2013	1015 ADMIN	.46	Invoices → HND CAPITAL, LLC
2/6/2013	120012	.46	Att to Denise Reymore re: Early Eval
2/6/2013	110020	.66	invoice
2/6/2013	110020	.46	invoice
2/6/2013	120231	.46	invoice

# COHEN/JOHNSON, LLC: Postage Log

DATE	CLIENT #	AMOUNT	REASON FOR MAILING
1/25	120114	.45	Notice of change of address
1/25	120114	.45	Notice of change of Address
1/25	110119	.45	INVOICE 5701
1/25	110119	.45	INVOICE 5702
1/25	110020	.65	Response to motion for Disbursement
1/25	110020	.65	"
1/25	110020	.65	"
		.65	"
		.65	"
		.65	"
		.65	"
		.65	"
		.65	"
		.65	"
		.65	"
		.65	"
		.65	"
1/25	120123	.65	Notices of taking Depo. of Abraham Pearson Brandon McNeely
1/25	120123	.65	Notices of taking Depo. of "
1/28	110219	.65	Cert of mailing Motion to Withdraw
1/28	110219	.65	"
1/28	120136	.45	Child Support Enforcement
1/28	120113	.45	Request for exemption from Arb
1/28	12-0113	.45	Opp to motion to compel Arb
1/29	110205	.46	Request for med Records

# COHEN|JOHNSON, LLC: Postage Log

DATE	CLIENT #	AMOUNT	REASON FOR MAILING
01/22	120250	45 x5	Letter to Equifax Re incorrect info Daniel Lopez
01/22	120250	45 x6	Letter to Equifax Re incorrect info - Stella Lopez
01/22	120250	45 x3	Letter to Experian Re incorrect info Daniel Lopez
01/22	120250	45 x7	Letter to Experian Re incorrect info Stella Lopez
01/22	120227	45 x40	Chp 13 plan w/ Determination of Interest Rates and plan Summary
1/23	176213	.65	Certificate of Mailing to Morgan
1/23	176213	.65	Certificate of Mailing Maquis.
1/23	120239	.45	Billing Statement to Shubbs
1/23	120207	.45	" " to Shubbs
1/23	120016	.45	" " to Kocvara
1/23	120042	.45	" " to Brian Mirzazadeh
1/23	120224	.45	" " to Palm Beach Broom
1/23	110016	.45	Notice of mailing to Quirk Law firm
1/23	110118	.45	Notice of Change of Address
1/23	130010	.45	<del>Letter to State Bar of Florida</del>
1/23	130007	.45	Letter to Sunrise hospital requesting med recs
1/25	120123	.85	Third supp (cert of mailing)
1/25	120123	.85	Third supp "
1/25	ADMIN	.65	Board of Continuing Legal Education
1/25	ADMIN	.65	Board of CLE
1/25	ADMIN	.45	Board of CLE
1/25	179311	.45	Letter to State Farm Insurance
1/25	120116	.45	Notice of Change of address
1/25	120116	.45	Notice "



17027  
1/11/2011

# COHEN|JOHNSON, LLC: Postage Log

DATE	CLIENT #	AMOUNT	REASON FOR MAILING
01-16	120225	45 x 30	amended notice of hearing on debtors motion to convert from chapter 11 to chapter 7
01/16	120123	1.64	Second Supplement to list of witnesses & docs w/ CD-Rom
01/16	120123	1.80	Same as above $\uparrow$
01-17	110047	.45	annual list letter of Default Status to client
1-17	176416	.45	Joinder in mace Yampolsky's mot to modify Stayed
1-17	120174	.45	payment to healthport
1-17	120127	.45	payment to healthport.
1-17	120232	1.35	Utter to LAPD Reqt accident Report.
1-17	120232	.45	payment to <del>Desert</del> Radiologist for med records
1-17	120232	.45	payment to Doc. Reqt for med records
1-17	120152	.45	payment to doc. Reqt for med records
1-17	120232	.45	payment to Doc Request for med Rec
1-18	176416	5.95	Certified mail to Jim Garrett
1-18	120210	.90	ORDER GRANTING ..... Motion to dismiss
1-18	110047	.90	Reqt for 1 Doc Recs.
1-18	120174	.45	Utter 2 AMR - Req med recs
1-18	120197	.45	" "
1-18	120196	.45	" "
1-18	120233	.45	notice of 16.1 ECC
1-21	178711/1745	.90	INVOICE 5503 / 5504 / 5659
1-21	110030	.45	gmac Mortgage
1-21	110020	.90 x 11	Notice of Change of address
1-21	120047 120205	4.97	Demad for Safeco

# COHEN/JOHNSON, LLC: Postage Log

DATE	CLIENT #	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	N/A	.45 x 5	W-2's 18. 12/14/12
1/11	N/A	.45	HPN 18.
1/11	110097	.45	notice to client of Arbitration Hearing
1/14	N/A	.45	check to Steve Crystal
1/14	N/A	.45	check to Ray Evans
01/14	Bam	.45	State bar of CA
01/14	Bam	.45	State Bar of Nevada
01/14	110043	.45	annual list of mgr-2013-2014
01/15	120123	.45 x 2	notice of change of address
01/15	30005	.45	Adv to client - notice of mortgage payment change
01/15	110157	.45	NEO - Slip & Order
01-15	120138	.45	notice of change of address
01-15	120032	.45 x 2	notice of change of address
01/15	120061	.45	notice of change of address
01-15	110110	.45	notice of change of address
01-15	120066	.45	notice of change of address
01/15	179311	2.50	Demand to State Farm
01-15	110012	1.50	Adv to Mohammad → final documents for their records
01-15	120068	1.35	Letter to Gordon Shaw re. change of address to Canada
01-15	179311	.45	Adv to client → copy of demand to state farm
01-15	120123	x 2	opposition 2 mot to compel
01-15	120127	8.65	Demand to Infinity auto

# COHEN/JOHNSON, LLC: Postage Log

DATE	CLIENT #	AMOUNT	REASON FOR MAILING
01/3	110134	.45 X32	Chp. 13 Plan no. 3 <sup>A</sup> NTC OF Hearing on Con. fir. Plan <sup>dos</sup>
01/3	120101	.90	Chk 2 Shelley - Chpt 7 trustee
01/3	120174	3.15	med Recs to D.A
01/3		.90	ask Rmp
01/3		.90	ask Rmp.
01/4	120135	.45	Letter to Clarke re default Judgement
01/4	120135	5.75	Certified mail Letter to Clarke re: Default Judgement
01/4	110005	.45 X5	Opposition to motion for Relief from Automatic Stay or in alternative Adequate protection
01/4	120134	.45	Letter to client re Demand
01/4	120210	.45	notice of change of address
01/4	120123	.45 X2	privilege Log
01/07	120210	.90	plaintiffs opposition to defendant's motion to Dismiss Plaintiffs 2nd & 6th claims
01/7	120100	12.82	Demand
01/07	120100	.90	Demand
01/07	120123	1.35	CSP's first set of PFA to PLO matter CSP's second Recs to plaintiff.
01/08	120188	.45 X51	notice of hearing → mat to convert / amended ntc of hearing
01/08	120221	.45 X34	notice of hearing on motion to Dismiss chapter 13 case w/o prejudice
1/8	107510	.45	notice of change of address
01/08	120161	.45	notice of 16.1 ECC
01/08	120101	1.35	PWD2 Shelley Kronn, Chpt 7 Trustee, DW DOC Wiener's 2011 Tax returns.
01/10	120000	.45	Letter to Client re: Citation Resolved.
01/10	110084	.45 X2	notice of change of address
1/10	110148	.45 X2	notice of change of address
01/10	110219	.45 X3	notice of Claim of attorney's Lien

# COHEN/JOHNSON, LLC: Postage Log

77 POSTED

DATE	CLIENT #	AMOUNT	REASON FOR MAILING
03/25	-	\$1.12	TO ADDRESS AMOUNT OF RE-LEASE TERMINATION FOR 12/27'S FILING
03/25	110087	\$2.52x2	CLM: MOTION TO STRIKE REQUEST FOR TRIAL DEMAND
03/26	110212	\$0.06	DEMAND FOR RETURN OF MONIES
03/26	110044	\$0.46	LTR TO CLIENT RE 341 MEETING OF CREDITORS
03/26	120185	\$0.46	LTR TO CLIENT RE 2012 TAX RETURN
03/26	120185	\$0.46	LTR TO CLIENT RE ADVERSITY MATTER
03/27	120384	\$0.46	LTR TO LIBERTY MUTUAL RE VEHICLE REPAIR
03/27	130019	\$0.46	✓ #5883 FOR \$2222.43 FOR FEES & DISBURSEMENTS
03/27	130019 / PROBOLINI	\$0.46	LTR TO CLIENT RE: FIVE MONTHS OF NEGOTIATION
03/27	110110	\$1.32	DEF. INITIAL DISCLOSURES PURSUANT TO RULE (D)(1)
03/28	-	\$0.46	STAN: CHECK TO KGRIC V GROUP
03/29	-	\$0.46x3	BILLS - FROM CD
03/29	-	\$0.46x5	BILLS - FROM NEA
03/29	-	\$0.46	✓ FROM STAN TO AL CHURCHMAN
03/29	120061	\$0.46	LTR TO LWA INS. W. RE NOTICE OF CITY LEIN
03/29	174610	\$0.46	LTR TO V. MARTIN RE BRAND, LTD. & W. FROM VIEW AUCTIONS, INC
03/29	130006	\$0.46	LTR W/ CHECK # 5886 FOR DEPOSIT FOR ARBITRATORS FEES
03/29	120161	\$0.46	STIP. & ORDER AUTHORIZING DCS TO AMEND THEIR ASRS. TO ADD W/STRECKMAN
03/29	130076	\$0.46	LTR TO CLIENT RE P1 CLAIM
04/01	-	\$0.66	LTR: ANGELA'S APPLICATION FOR APPOINTMENT AS ATTORNEY
04/01	120052	\$0.46	NOC: ORDER GRANTING MTN 2 W/D AS ATTY OF RECORD FOR PLTF
04/01	110084	\$0.46x3	NOC: ORDER GRANTING MTN 2 W/D AS ATTY OF RECORD FOR PLTF
04/01	120123	\$0.46x2	NOT. OF TAKING DEPO. OF MCNEELY & PEARSON
04/01	130037	\$0.46	\$45 PAYMENT ✓ # 5890, PLAN LV

# Exhibit “7”



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

**TRUE** | JetBlue  
**BLUE**

p. 7/18

Account Ending 1-74008

*Travel  
Lodging*

**Detail Continued**

				Amount
07/17/13	PLANET FITNESS PLANEHENDERSON MEMBERSHIP CLUB	NV		\$10.00
07/17/13	PLANET FITNESS PLANEHENDERSON MEMBERSHIP CLUB	NV		\$10.00
07/17/13	THE CHECK DEPOT 0050NORTH VENICE 941-492-3272 Description SPECIALTY RETAIL	FL		\$64.79
07/17/13	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICATIONS	GA		\$14.99
07/18/13	NIELSENS FROZEN CUSTLAS VEGAS 7024514711 Description MISCL FOOD STORES	NV	Price \$11.85	\$11.85
07/18/13	GRAND SIERRA RSRT&CA800-648-9270 Arrival Date 07/15/13 00000000	NV	Departure Date 07/18/13	\$14.43
07/18/13	APPLEBEES 8272216194LAS VEGAS 702-8378733 FOOD/BEVERAGE TIP	NV	\$42.76 \$6.00	\$48.76
07/18/13	ENTERPRISE RENT A CARENO Location Rental: RENO NV Return: RENO NV Agreement Number: 136019888 Renter Name: JOHNSON S	NV	Date 13/07/15 13/07/18	\$362.42
07/19/13	MCDONALD'S M2953 OF LAS VEGAS 7022907339	NV		\$2.16
07/19/13	CRAIGSLIST INC CRAIGSAN FRANCISCO 4155666394	CA		\$25.00
07/20/13	CAFE RIO MEXICAN GRIHENDERSON 801-441-5000 FOOD	NV	\$33.17	\$33.17
07/22/13	NVCOURT*4565400 800-228-6081 COURT FEES	NV		\$3.50
07/22/13	INTRESYS AZTURBOCOURSAN MATEO DIRECT MKTG INTERNET	CA		\$6.00
07/22/13	PF CHANGS #1500 0076LAS VEGAS RESTAURANT FOOD TIP	NV	\$72.42 \$10.00	\$82.42
07/23/13	MILLWORK HOLDINGS INIRVINE 949-428-4141 Description OFFICE FURNITURE	CA		\$21.89

Continued on reverse

## Detail Continued

					Amount
07/14/13	ARBYS 1897 0081 CEDAR CITY UT				\$4.70
	435-586-8344				
	Description				
	FAST FOOD RESTAURAN				
07/14/13	KFC/AW #525 0480 CEDAR CITY UT				\$16.05
	435-586-3393				
	Description				
	FAST FOOD RESTAURAN				
07/15/13	NVCOURT*4536727 800-228-6081 NV				\$3.50
	COURT FEES				
07/15/13	SBARROS C LAS 403109 LAS VEGAS NV				\$3.66
	702-2614300				
	FOOD			\$3.66	
07/15/13	OFFICE DEPOT 005125 SIGNAL HILL CA				\$60.55
	RETAIL 891194				
07/15/13	USPS POSTAGE STAMPS.888-434-0055 DC				\$50.00
	888-434-0055				
07/15/13	NVCOURT*4538725 800-228-6081 NV				\$3.50
	COURT FEES				
07/15/13	NVCOURT*4536722 800-228-6081 NV				\$281.60
	COURT FEES				
07/16/13	SW AIR DALLAS TX				\$16.00
	SOUTHWEST AIRLINES (MAG FE				
	From: For:	Carrier:	Class:		
	RENO LAS VEGAS MCCARRAN	WN	K		
	N/A	YY	00		
	N/A	YY	00		
	N/A	YY	00		
	Ticket Number: 5262144678000	Date of Departure: 07/17			
	Passenger Name: COHEN/STEVEN B				
	Document Type: PASSENGER TICKET				
07/16/13	SW AIR DALLAS TX				\$16.00
	SOUTHWEST AIRLINES (MAG FE				
	From: For:	Carrier:	Class:		
	RENO LAS VEGAS MCCARRAN	WN	K		
	N/A	YY	00		
	N/A	YY	00		
	N/A	YY	00		
	Ticket Number: 5262144677999	Date of Departure: 07/17			
	Passenger Name: JOHNSON/H STAN				
	Document Type: PASSENGER TICKET				
07/16/13	INTRESYS AZTURBOCOURSAN MATEO CA				\$6.00
	DIRECT MKTG INTERNET				
07/16/13	COURTS/USBC-NV-PG 007023886709				\$30.00
	14237760 89101				
	COURT FEES				
07/16/13	NEVADA SECRETARY OF CARSON CITY NV				\$2.00
	7756845733				
07/16/13	NVCOURT*4544352 800-228-6081 NV				\$233.19
	COURT FEES				
07/16/13	USPS POSTAGE STAMPS.888-434-0055 DC				\$50.00
	888-434-0055				

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

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Account Ending 1-74008

**Detail Continued**

									Amount
07/12/13	ENTERPRISE RENT A CARENO	NV							\$234.91 ✓
	Location			Date					
	Rental: RENO NV			13/07/07					
	Return: RENO NV			13/07/12					
	Agreement Number: 135801913								
	Renter Name: JOHNSON S								
07/12/13	GRAND SIERRA RSRT&CA800-648-9270	NV							\$100.94 ✓
	Arrival Date		Departure Date						
	07/07/13		07/12/13						
	00000000								
07/12/13	MCDONALD'S F36256 00RENO	NV							\$10.63
	9167650359								
07/12/13	COSTCO DELIVERY 563 LAS VEGAS	NV							\$267.55
	MERCHANDISE								
07/12/13	FUEGO RENO	NV							\$35.54 ✓
	775-322-1800								
07/13/13	CINEMARK THEATRES 28PROVO	UT							\$36.00
	800-246-3627								
	Description								
	MOTION PICTURE THEA								
07/13/13	THE MALT SHOPPE 801-373-5295								\$12.67
	USFC84604								
07/13/13	FIVE STAR BBQ COMPANOREM	UT							\$47.18
	801-225-2685								
07/14/13	SW AIR DALLAS TX								\$423.80 ✓
	SOUTHWEST AIRLINES (MASTE								
	From: To: Carrier: Class:								
	LAS VEGAS MCCARRAN RENO	WN	K						
	LAS VEGAS MCCARRAN	WN	Y						
	N/A	YY	00						
	N/A	YY	00						
	Ticket Number: 5262144151369			Date of Departure: 07/15					
	Passenger Name: JOHNSON/H STAN								
	Document Type: PASSENGER TICKET								
07/14/13	SW AIR DALLAS TX								\$423.80 ✓
	SOUTHWEST AIRLINES (MASTE								
	From: To: Carrier: Class:								
	LAS VEGAS MCCARRAN RENO	WN	K						
	LAS VEGAS MCCARRAN	WN	Y						
	N/A	YY	00						
	N/A	YY	00						
	Ticket Number: 5262144151370			Date of Departure: 07/15					
	Passenger Name: COHEN/STEVEN B								
	Document Type: PASSENGER TICKET								
07/14/13	EAST BAY CREST 00000PROVO	UT							\$36.43
	8013731953								
07/14/13	TEXACO CEDAR CITY TRCEDAR CITY	UT							\$26.22
	4355864747								
	Description Price								
	FUEL/MISCELLANEOUS \$26.22								
	002 UNL PLS								

Continued on reverse



## Detail Continued

					Amount
07/07/13	SW AIR DALLAS TX				\$224.90
	SOUTHWEST AIRLINES (MASTE				
	From: To: Carrier: Class:				
	LAS VEGAS MCCARRAN RENO	WN	K		
	N/A	YY	00		
	N/A	YY	00		
	N/A	YY	00		
	Ticket Number: 5262142555803	Date of Departure: 07/07			
	Passenger Name: COHEN/STEVEN B				
	Document Type: PASSENGER TICKET				
07/07/13	COSTCO GAS #0685 000LAS VEGAS NV				\$53.84
	7023522050				
07/08/13	NVCOURT*4508631 800-228-6081 NV				\$5.50
	COURT FEES				
07/08/13	CURB SYSTEM RENO NV				\$5.00
	CURB SYSTEM				
	Description				
	MISC. PRODUCTS				
07/08/13	USPS POSTAGE STAMPS, 888-434-0055 DC				\$50.00
	888-434-0055				
07/09/13	CURB SYSTEM RENO NV				\$5.00
	CURB SYSTEM				
	Description				
	MISC. PRODUCTS				
07/09/13	NVCOURT*4514822 800-228-6081 NV				\$3.50
	COURT FEES				
07/09/13	NVCOURT*4517213 800-228-6081 NV				\$3.50
	COURT FEES				
07/10/13	ROUNDS BAKERY RENO NV				\$46.07
	775-827-0800				
	Description				
	FOOD/BEVERAGE				
07/10/13	USPS POSTAGE STAMPS, 888-434-0055 DC				\$50.00
	888-434-0055				
07/10/13	COURTS/USBC-NV-PG 007023886709				\$30.00
	14218221 89101				
	COURT FEES				
07/10/13	CLEARPLAY CLEARPLAY SALT LAKE CTY UT				\$7.99
	866-788-6992				
07/12/13	SW AIR DALLAS TX				\$256.90
	SOUTHWEST AIRLINES (MASTE				
	From: To: Carrier: Class:				
	LAS VEGAS MCCARRAN SALT LAKE CITY	WN	K		
	N/A	YY	00		
	N/A	YY	00		
	N/A	YY	00		
	Ticket Number: 5262143740947	Date of Departure: 07/12			
	Passenger Name: JOHNSON/H STANLEY				
	Document Type: PASSENGER TICKET				

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STAN JOHNSON

Account Ending 1-74008

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**Detail Continued**

					Amount
07/04/13	REGAL RED ROCK STADILAS VEGAS	NV			\$23.75
	877-957-3425				
07/05/13	SW AIR DALLAS TX				\$152.80
	SOUTHWEST AIRLINES (MASTE				
	From: RENO	To: LAS VEGAS MCCARRAN	Carrier: WN	Class: S	
		SALT LAKE CITY	WN	S	
		N/A	YY	00	
		N/A	YY	00	
	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			
07/05/13	COURTS/USBC-NV-PG 007023886709				\$306.00
	14207013 89101				
	COURT FEES				
07/06/13	MACAYO VEGAS 2 0021 LAS VEGAS	NV			\$79.09
	702-736-1898				
	Description				
	FOOD/BEVERAGE				
07/06/13	SONIC DRIVE IN #3431LAS VEGAS	NV			\$5.60
	7022696614				
07/07/13	CONSUMERREPORTS.ORG 800-333-0663	NY			\$6.95
	INFORMATION				
	<b>KATHLEEN JOHNSON</b>				
	Card Ending 1-71012				
					Amount
06/06/13	RUBIO'S #0207 000000HENDERSON,	NV			\$22.67
	7022706097				
06/08/13	CAPRIOTTI'S SANDWI SLAS VEGAS	NV			\$29.10
	/022604334				
	FOOD/BEVERAGE	\$29.10			
06/10/13	WAL-MART SUPERCENTERLAS VEGAS	NV			\$21.16
	DISCOUNT STORE				
06/10/13	7-ELEVEN 25899 00072LAS VEGAS	NV			\$2.77
	702-361-4407				
	Description	Price			
	GAS/MSC95 15519920	\$2.77			
06/10/13	WENDYS-WOLV #0123 00LAS VEGAS	NV			\$8.41
	6142940631				
	Description				
	RESTAURANT CHARGES				
06/11/13	USPS 314892955700000LAS VEGAS	NV			\$5.60
	800-2758777				
06/12/13	COSTCO WHSE #0673 00HENDERSON	NV			\$12.99
	7023522010				
06/12/13	SMITHS FOOD #4350 008666111979				\$10.87
	8666111979				
	GROCERY STORES				

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

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Account Ending 1-74008

**Detail Continued**

							Amount
006 010 00074 807YGA4A	07/03/13	SW AIR	DALLAS	TX			\$449.80
		SOUTHWEST AIRLINES (MASTE					
		From:	To:	Carrier:	Class:		
		LAS VEGAS MCCARRAN	RENO	WN	K		
			LAS VEGAS MCCARRAN	WN	K		
			N/A	YY	00		
			N/A	YY	00		
		Ticket Number: 5262141862607					
		Passenger Name: COHEN/STEVEN B					
		Document Type: PASSENGER TICKET					
006 010 00074 807YGA4A	07/03/13	FEDEX# 558241247226 1-800-622-1147					\$10.71
		802900003178 89119					
		TO: COHEN JOHNSON LLC NV					
		FROM: FEDEX 89119					
		001 Express Save 1LB AWB558241247226					
		FedEx #1-800-622-1147					
	07/03/13	THOMSON REUTERS	FACAN	MN			\$103.14
		THOMSONREUTERS.COM					
	07/03/13	CURB SYSTEM	RENO	NV			\$5.00
		CURB SYSTEM					
006 010 00074 807YGA4A		Description					
		MISC. PRODUCTS					
	07/03/13	GOOGLE*SVCSAPPCJDLAMountain View					\$54.16
		ADVERTISING SERVICE					
	07/03/13	ENTERPRISE RENT A CAR	RENO	NV			\$108.20
		Location		Date			
		Rental:	RENO NV	13/06/30			
		Return:	RENO NV	13/07/03			
		Agreement Number: 135642279					
		Renter Name: JOHNSON S					
006 010 00074 807YGA4A	07/03/13	CHROMETA CHROMETA	SACRAMENTO	CA			\$29.00
		COMPUTER NETWORK/INFO					
	07/03/13	USPS POSTAGE STAMPS	888-434-0055	DC			\$50.00
		888-434-0055					
	07/03/13	GRAND SIERRA RSRT&CA	800-648-9270	NV			\$12.99
		Arrival Date		Departure Date			
		06/30/13		07/03/13			
		00000000					
	07/03/13	NVCOURT*4501473	800-228-6081	NV			\$3.50
		COURT FEES					
006 010 00074 807YGA4A	07/03/13	NVCOURT*4501468	800-228-6081	NV			\$233.19
		COURT FEES					
	07/04/13	NETFLIX WWW.NETFLIX.LOS GATOS		CA			\$7.99
		WWW.NETFLIX.COM/CC					
	07/04/13	BJS RESTAURANTS	432 LAS VEGAS	NV			\$86.29
		RESTAURANT					
		FOOD/BEVERAGE			\$71.29		
		TIP			\$15.00		
	07/04/13	REGAL RED ROCK STADILAS VEGAS		NV			\$27.00
		877-957-3425					

STAN JOHNSON

Account Ending 1-74008

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**Detail Continued**

					Amount
07/01/13	INTUIT *PAYROLL 800-446-8848	CA			\$463.75
	SOFTWARE				
07/01/13	CLARKEFILEID 800-297-5377	NV			\$30.90
	COURT FEES				
07/01/13	CURB SYSTEM RENO NV				\$5.00
	CURB SYSTEM				
	Description				
	MISC. PRODUCTS				
07/01/13	THOMSON REUTERS EAGAN MN				\$84.74
	THOMSONREUTERS.COM				
07/01/13	CURB SYSTEM RENO NV				\$5.00
	CURB SYSTEM				
	Description				
	MISC. PRODUCTS				
07/01/13	INTRESYS AZTURBOCOURSAN MATEO	CA			\$6.00
	DIRECT MKTG INTERNET				
07/01/13	INTRESYS AZTURBOCOURSAN MATEO	CA			\$6.00
	DIRECT MKTG INTERNET				
07/01/13	INTRESYS AZTURBOCOURSAN MATEO	CA			\$6.00
	DIRECT MKTG INTERNET				
07/01/13	CLARKCO RECORDER NV OLATHE	KS			\$5.33
	702-455-4336				
07/02/13	CURB SYSTEM RENO NV				\$5.00
	CURB SYSTEM				
	Description				
	MISC. PRODUCTS				
07/02/13	ROUNDS BAKERY RENO NV				\$27.91
	775-827-0800				
	Description				
	FOOD/BEVERAGE				
07/02/13	USPS POSTAGE STAMPS.888-434-0055	DC			\$50.00
	888-434-0055				
07/02/13	NVCOURT*4495685 800-228-6081	NV			\$3.50
	COURT FEES				
07/02/13	USPS POSTAGE STAMPS.888-434-0055	DC			\$50.00
	888-434-0055				
07/02/13	8XB, INC. 888-898-875AN JOSE	CA			\$453.18
	8888988733				
07/03/13	SW AIR DALLAS TX				\$449.80
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
Ticket Number: 5262141862606			Date of Departure: 07/07		
Passenger Name: JOHNSON/H STAN					
Document Type: PASSENGER TICKET					

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**Detail Continued**

					Amount
06/23/13	WENDYS-WOLV #0134 00HENDERSON NV				\$7.11
	6142940631				
	Description				
	RESTAURANT CHARGES				
06/23/13	CIRCLE K 03363/CIRCLAS VEGAS NV				\$51.31
	CONVENIENT S				
	Description				
	CIRCLE K				
	TAX				
06/24/13	REDBOX DVD RENTAL 866-733-2693 IL				\$5.84
	DVD RENTAL				
06/24/13	SONIC DRIVE IN #3431 LAS VEGAS NV				\$12.06
	7022696614				
06/24/13	NVCOURT*4463968 800-228-6081 NV				\$281.60
	COURT FEES				
06/24/13	NVCOURT*4463964 800-228-6081 NV				\$281.60
	COURT FEES				
06/24/13	SIERRA GOLD JONES 59 LAS VEGAS NV				\$32.88
	702-221-4120				
06/24/13	USPS POSTAGE STAMPS 888-434-0055 DC				\$50.00
	888-434-0055				
06/24/13	NVCOURT*4463753 800-228-6081 NV				\$3.50
	COURT FEES				
06/24/13	NVCOURT*4461835 800-228-6081 NV				\$3.50
	COURT FEES				
06/24/13	SWANSON HEALTH PROD 800-437-4148 ND				\$55.65
	VITAMINS				
06/25/13	SW AIR DALLAS TX				\$439.80
	SOUTHWEST AIRLINES (MASTE				
	From: To: Carrier: Class:				
	LAS VEGAS MCCARRAN RENO WN K				
	LAS VEGAS MCCARRAN WN K				
	N/A YY 00				
	N/A YY 00				
	Ticket Number: 5262139960957			Date of Departure: 06/30	
	Passenger Name: COHEN/STEVEN B				
	Document Type: PASSENGER TICKET				
06/25/13	NVCOURT*4467631 800-228-6081 NV				\$3.50
	COURT FEES				
06/25/13	NVCOURT*4465152 800-228-6081 NV				\$3.50
	COURT FEES				
06/25/13	MCDONALD'S F22290 00 LAS VEGAS NV				\$4.84
	7022696322				
06/25/13	AT&T DATA 190 ALPHARETTA GA				\$14.99
	800-331-0500				
	Description				
	TELECOMMUNICATIONS				
06/26/13	VONAGE AMERICA 866-243-4357 NJ				\$16.54
	VONAGE PRICE+TAXES				
06/26/13	CLARKEFILEID 800-297-5377 NV				\$70.00
	COURT FEES				

Continued on next page





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

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Account Ending 1-74008

**Detail Continued**

									Amount
06/19/13	NEVADA SECRETARY OF CARSON CITY	NV							\$425.00
	7756845733								
06/20/13	NVCOURT*4447917 800-228-6081	NV							\$5.50
	COURT FEES								
06/20/13	COSTCO DELIVERY 563 LAS VEGAS	NV							\$191.21
	MERCHANDISE								
06/20/13	NVCOURT*4450128 800-228-6081	NV							\$5.50
	COURT FEES								
06/20/13	LEWIS STREET GARAGE LAS VEGAS	NV							\$8.00
	5104447412								
	Description Price								
	PARKING LOT/GARAGE \$8.00								
06/20/13	DEL TACO 0496 542929 LAS VEGAS	NV							\$5.50
	7023840264								
	FOOD/BEVERAGE					\$5.50			
06/21/13	SW AIR DALLAS TX								\$439.80
	SOUTHWEST AIRLINES (MASTE								
	From: To: Carrier: Class:								
	LAS VEGAS MCCARRAN RENO	WN	K						
	LAS VEGAS MCCARRAN	WN	K						
	N/A	YY	00						
	N/A	YY	00						
	Ticket Number: 5262139277238								
	Passenger Name: JOHNSON/H STAN								
	Document Type: PASSENGER TICKET								
06/21/13	THOMSON REUTERS EAGAN MN								\$90.59
	THOMSONREUTERS.COM								
06/21/13	OFFICE DEPOT 001135 FREMONT CA								\$2.69
	RETAIL 891194								
06/21/13	OFFICE DEPOT 005125 SIGNAL HILL CA								\$154.60
	RETAIL 891194								
06/21/13	GODADDY.COM (480)505-8855								\$13.17
	(480)505-8855								
06/21/13	FAT BURGER #126 5429 HENDERSON NV								\$20.47
	7028987200								
	FOOD/BEVERAGE					\$20.47			
06/21/13	AMC TOWN SQUARE 004704 LAS VEGAS NV								\$21.50
	816-2214000								
06/22/13	OFFICE DEPOT 005125 SIGNAL HILL CA								\$29.17
	RETAIL 891194								
06/22/13	JACK IN THE BOX 7206 LAS VEGAS NV								\$3.22
	800-955-5225								
	Description								
	FAST FOOD RESTAURAN								
06/23/13	REDBOX DVD RENTAL 866-733-2693 IL								\$5.84
	DVD RENTAL								

Continued on reverse

STAN JOHNSON

Account Ending 1-74008

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**Detail Continued**

				Amount
06/06/13	COSTCO DELIVERY 563 LAS VEGAS MERCHANDISE	NV		\$179.55
06/07/13	CIRCLE K 03363/CIRCLLAS VEGAS CONVENIENT S Description CIRCLE K TAX	NV		\$21.94
06/07/13	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891194	CA		\$135.50
06/07/13	NIELSENS FROZEN CUSTLAS VEGAS 7024514711 Description MISCL FOOD STORES	NV	Price \$10.90	\$10.90
06/07/13	JOES NEW YORK PIZZA LAS VEGAS 702-897-1717 Description FOOD/BEVERAGE	NV		\$40.62
06/08/13	NV PORTAL-SOS ONLINECARSON CITY 7756845780	NV		\$500.00
06/08/13	PACER800-676-6856IR 8006766856 48.20130608.1591478229 Fees			\$141.40
06/08/13	PACER800-676-6856IR 8006766856 248.20130608.783178229 Fees			\$200.00
06/08/13	RAISING CANES LAS VEGAS FAST FOOD RESTAURANT FOOD/BEVERAGE	NV	\$13.82	\$13.82
06/10/13	CURB SYSTEM RENO CURB SYSTEM Description MISC. PRODUCTS	NV		\$2.00
06/10/13	CLEARPLAY CLEARPLAY SALT LAKE CITY 866-788-6992	UT		\$7.99
06/10/13	NVCOURT*4408514 800-228-6081 COURT FEES	NV		\$3.50
06/10/13	SILVER STATE FOOD MARENO 775-825-1765 Description GAS/SERVICES	NV		\$5.26
06/10/13	CLAIM JUMPER RESTAURHENDERSON 601 GREEN VALLEY PARKWAY FOOD/BEVERAGE TIP	NV	\$59.50 \$9.00	\$68.50
06/11/13	DOLLAR RAC-RENO DOLLRENO Location Rental: RENO/TAHOE INTL AP NV Return: RENO/TAHOE INTL AP NV Agreement Number: YK1687523 Renter Name: JOHNSON	NV	Date 13/06/10 13/06/10	\$118.31
06/11/13	USPS POSTAGE STAMPS.888-434-0055 888-434-0055	DC		\$50.00



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**JetBlue Business Card from American Express**  
COHEN JOHNSON DAY  
STAN JOHNSON  
Closing Date 06/06/13

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Account Ending 1-74006

**Detail Continued**

					Amount
06/05/13	NVCOURT*4390311	800-228-6081	NV		\$3.50
	COURT FEES				
06/05/13	NVCOURT*4390305	800-228-6081	NV		\$3.50
	COURT FEES				
06/05/13	BESTBUYMKTP	PLACE2408 RICHFIELD	MN		\$345.91
	888-237-8289				
	Description				
	BBY01-584061083051				
06/05/13	SHELL OIL 5742683060	LAS VEGAS	NV		\$30.22
	AUTO FUEL DISPENSER				
06/06/13	SW AIR	DALLAS TX			\$287.80
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	BURBANK	WN	R	
		LAS VEGAS MCCARRAN	WN	R	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262134938625			Date of Departure: 06/10	
	Passenger Name: COHEN/STEVEN B				
	Document Type: PASSENGER TICKET				
06/06/13	SW AIR	DALLAS TX			\$420.80
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262134937930			Date of Departure: 06/10	
	Passenger Name: JOHNSON/H STAN				
	Document Type: PASSENGER TICKET				



**KATHLEEN JOHNSON**  
Card Ending 1-77012

					Amount
05/06/13	WENDYS-WOLV #0121 00	HENDERSON	NV		\$2.14
	6142940631				
	Description				
	RESTAURANT CHARGES				
05/07/13	KOHL'S 667 0667	HENDERSON	NV		\$12.97
	702-434-0492				
05/07/13	USPS 314892955700000	LAS VEGAS	NV		\$8.75
	800-2758777				
05/07/13	ROSS STORES 00424 42	LAS VEGAS	NV		\$32.08
	FAMILY CLOTHING				
05/07/13	KOHL'S FULFILLMENT CEM	MIDDLETOWN	OH		\$12.82
	0				
05/08/13	COSTCO WHSE #0673 00	HENDERSON	NV		\$66.36
	7023522010				

Continued on reverse





**JetBlue Business Card from American Express**  
**COHEN JOHNSON DAY**  
**STAN JOHNSON**  
 Closing Date 06/06/13

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**BLUE**

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Account Ending 1-74008

**Detail Continued**

					Amount
05/17/13	FANDANGO.COM MOVIE TKTS				\$20.00
	MOVIE TKTS				
	FANDANGO.COM				
	866-857-5191				
05/17/13	SONIC DRIVE IN #3431 LAS VEGAS NV				\$8.51
	7022696614				
05/17/13	NVCOURT*4324852 800-228-6081 NV				\$5.50
	COURT FEES				
05/18/13	KFC D212088 420887 LAS VEGAS NV				\$5.72
	702-3683618				
05/18/13	ZUPAS HENDERSON 122 HENDERSON NV				\$15.86
	9460 SO. EASTERN AVENUE				
	FOOD/BEVERAGE			\$15.86	
05/20/13	COSTCO DELIVERY 563 LAS VEGAS NV				\$281.99
	MERCHANDISE				
05/20/13	NVCOURT*4331334 800-228-6081 NV				\$3.50
	COURT FEES				
05/20/13	NVCOURT*4328814 800-228-6081 NV				\$3.50
	COURT FEES				
05/21/13	SW AIR DALLAS TX				\$429.80
	SOUTHWEST AIRLINES (MASTE				
	From: To: Carrier: Class:				
	RENO LAS VEGAS MCCARRAN WN K				
	RENO WN K				
	N/A YY 00				
	N/A YY 00				
	Ticket Number: 5262131324754			Date of Departure: 05/23	
	Passenger Name: COHEN/STEVEN B				
	Document Type: PASSENGER TICKET				
05/21/13	GODADDY.COM (480)505-8855				\$21.94
	(480)505-8855				
05/21/13	GODADDY.COM (480)505-8855				\$207.39
	(480)505-8855				
05/21/13	LEWIS STREET GARAGE LAS VEGAS NV				\$10.00
	5104447412				
	Description Price				
	PARKING LOT/GARAGE \$10.00				
05/21/13	WENDYS-WOLV #0123 00 LAS VEGAS NV				\$7.11
	6142940631				
	Description				
	RESTAURANT CHARGES				
05/21/13	OFFICE DEPOT 005125 SIGNAL HILL CA				\$50.20
	RETAIL 891194				
05/22/13	NVCOURT*4336992 800-228-6081 NV				\$281.60
	COURT FEES				
05/22/13	NVCOURT*4336994 800-228-6081 NV				\$3.50
	COURT FEES				
05/22/13	SIERRA GOLD 726 SIERRENO NV				\$17.79
	775-850-1112				

120123

Continued on reverse

**Detail Continued**

					Amount
05/22/13	BUDGET RENT A CAR	RENO	NV		\$101.27
	Location			Date	
	Rental:	RENO NV		13/05/22	
	Return:	RENO NV		13/05/22	
	Agreement Number:	318744392			
	Renter Name:	JOHNSON,H STAN			
05/22/13	NVCOURT*4338461	800-228-6081	NV		\$3.50
	COURT FEES				
05/23/13	BEST BUY	358 HENDERSON	NV		\$27.01
	ELECTRONICS STORE				
05/23/13	USPS POSTAGE STAMPS	888-434-0055	DC		\$50.00
	888-434-0055				
05/24/13	NVCOURT*4353459	800-228-6081	NV		\$4.00
	COURT FEES				
05/24/13	SUPERMEX RESTAURANT	LAS VEGAS	NV		\$45.40
	702-436-5200				
	FOOD			\$45.40	
05/24/13	NVCOURT*4350957	800-228-6081	NV		\$3.50
	COURT FEES				
05/24/13	NVCOURT*4353461	800-228-6081	NV		\$4.00
	COURT FEES				
05/24/13	WILDFIRE LANES RESTAURANT	HENDERSON	NV		\$8.59
	(702)435-4000				
05/25/13	HOMEGOODS #313	000008008880776			\$71.31
	8008880776				
	GENERAL MDSE				
05/25/13	ZUPAS RESTAURANT	122 HENDERSON	NV		\$4.78
	9460 SO. EASTERN AVENUE				
	FOOD/BEVERAGE			\$4.78	
05/26/13	VONAGE AMERICA	866-243-4357	NJ		\$16.54
	VONAGE PRICE+TAXES				
05/26/13	CLARKEFILEID	800-297-5377	NV		\$70.00
	COURT FEES				
05/26/13	AT&T DATA 190	ALPHARETTA	GA		\$14.99
	800-331-0500				
	Description				
	TELECOMMUNICATIONS				
05/27/13	FAMOUS DAVES	LAS VEGAS	NV		\$81.81
	RESTAURANT				
	FOOD/BEVERAGE			\$71.81	
	TIP			\$10.00	
05/27/13	JOES NEW YORK PIZZA	LAS VEGAS	NV		\$11.76
	702-897-1717				
	Description				
	FOOD/BEVERAGE				
05/28/13	CLARKEFILEID	800-297-5377	NV		\$30.90
	COURT FEES				
05/28/13	NVCOURT*4360069	800-228-6081	NV		\$3.50
	COURT FEES				

Continued on next page



## Detail Continued

					Amount
05/13/13	NVCOURT*4304111	800-228-6081	NV		\$5.50
	COURT FEES				
05/14/13	ADVANTAGE CAR # 2902RENO		NV		\$252.23
	Location		Date		
	Rental: RENO NV		13/05/14		
	Return: RENO NV		13/05/14		
	Agreement Number: 42500018				
	Renter Name: Not Provided				
05/14/13	NEVADA SECRETARY OF CARSON CITY		NV		\$425.00 x
	7756845733				
05/14/13	USPS POSTAGE STAMPS.888-434-0055		DC		\$50.00
	888-434-0055				
05/14/13	NVCOURT*4307902	800-228-6081	NV		\$3.50
	COURT FEES				
05/15/13	NVCOURT*4311463	800-228-6081	NV		\$3.50
	COURT FEES				
05/15/13	PLANET FITNESS HENDEHENDERSON		NV		\$58.00
	MEMBERSHIP CLUB				
05/15/13	COURTS/USBC-NV-PG 007023886709				\$30.00
	14030290 89101				
	COURT FEES				
05/15/13	DEAN'S PLACE SUPPER 702-387-8888		NV		\$33.54
	RESTAURANT				
05/16/13	SW AIR DALLAS TX				\$429.80
	SOUTHWEST AIRLINES (MASTE				
	From: RENO	To: LAS VEGAS MCCARRAN	Carrier: WN	Class: K	
	LAS VEGAS MCCARRAN		WN	K	
	N/A		YY	00	
	N/A		YY	00	
	Ticket Number: 5262130075169		Date of Departure: 05/20		
	Passenger Name: JOHNSON/H STAN				
	Document Type: PASSENGER TICKET				
05/16/13	NVCOURT*4317091	800-228-6081	NV		\$3.50
	COURT FEES				
05/16/13	NVCOURT*4320323	800-228-6081	NV		\$3.50
	COURT FEES				
05/17/13	FANDANGO.COM MOVIE TKTS				\$20.00
	MOVIE TKTS				
	FANDANGO.COM				
	866-857-5191				
05/17/13	USA GASOLINE 62539 TLAS VEGAS		NV		\$46.28
	0000000000				
	Description	Price			
	GAS/OIL	\$46.28			
05/17/13	NV PORTAL-SOS ONLINECARSON CITY		NV		\$400.00
	7756845780				
05/17/13	LAW SCHOOL ADMIN SVC215-968-1001		PA		\$229.00
	TESTING				
05/17/13	COURTS/USBC-NV-PG 007023886709				\$30.00
	14039929 89101				
	COURT FEES				

Continued on next page





**JetBlue Business Card from American Express**  
**COHEN JOHNSON DAY**  
**STAN JOHNSON**  
 Closing Date 06/06/13

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Account Ending 1-74008

**Detail Continued**

					Amount
01180 89119 890	05/09/13	ENTERPRISE RENT A CARENO NV			\$26.08
		Location Rental: RENO NV Return: RENO NV Agreement Number: 134213351 Renter Name: JOHNSON S	Date 13/05/09 13/05/09	120123	
003 009 00065 807YFA4A	05/09/13	NVCOURT*4293036 800-228-6081 NV			\$3.50
		COURT FEES			
003 009 00065 807YFA4A	05/09/13	MCDONALD'S F36256 00RENO NV			\$14.08
		9167650359			
003 009 00065 807YFA4A	05/10/13	NVCOURT*4298164 800-228-6081 NV			\$3.50
		COURT FEES			
003 009 00065 807YFA4A	05/10/13	FAMOUS DAVES HERNDERSON NV			\$53.91
		RESTAURANT FOOD/BEVERAGE \$45.91 TIP \$8.00			
003 009 00065 807YFA4A	05/10/13	ARBYS 875 LAS VEGAS NV			\$7.23
		FAST FOOD RESTAURANT Description 504080			
003 009 00065 807YFA4A	05/10/13	NVCOURT*4298477 800-228-6081 NV			\$3.50
		COURT FEES			
003 009 00065 807YFA4A	05/11/13	FEDEX# 802051424688 1-800-622-1147			\$99.20
		1-800-622-1147 TO: GATEWAY CASINOS BC FROM: TONY SANTO 89118 001 Priority 8LB AWB802051424688 FedEx #1-800-622-1147			
003 009 00065 807YFA4A	05/11/13	BEST BUY 358 HENDERSON NV			\$308.07
		ELECTRONICS STORE			
003 009 00065 807YFA4A	05/11/13	SONIC DRIVE IN #3431LAS VEGAS NV			\$7.64
		7022696614			
003 009 00065 807YFA4A	05/11/13	#06017 ALBERTSONS 00LAS VEGAS NV			\$7.51
		7022697166			
003 009 00065 807YFA4A	05/11/13	COSTCO WHSE #0673 00HENDERSON NV			\$89.26
		7023522010			
003 009 00065 807YFA4A	05/11/13	CLEARPLAY CLEARPLAY SALT LAKE CTY UT			\$7.99
		866-788-6992			
003 009 00065 807YFA4A	05/13/13	ALLSTATE PAYMENT INSURANCE			\$554.30
		7746984820130513 60062			
003 009 00065 807YFA4A	05/13/13	NVCOURT*4304153 800-228-6081 NV			\$4.00
		COURT FEES			
003 009 00065 807YFA4A	05/13/13	NVCOURT*4304162 800-228-6081 NV			\$4.00
		COURT FEES			
003 009 00065 807YFA4A	05/13/13	NVCOURT*4304125 800-228-6081 NV			\$4.00
		COURT FEES			
003 009 00065 807YFA4A	05/13/13	USPS POSTAGE STAMPS.888-434-0055 DC			\$50.00
		888-434-0055			

Continued on reverse

**Detail Continued**

								Amount
05/07/13	SW AIR	DALLAS	TX					\$429.80
SOUTHWEST AIRLINES (MASTE								
From:	To:	Carrier:	Class:					
LAS VEGAS MCCARRAN	RENO	WN	K					
	LAS VEGAS MCCARRAN	WN	K					
	N/A	YY	00					
	N/A	YY	00					
Ticket Number: 5262127937636		Date of Departure: 05/09						
Passenger Name: JOHNSON/H STAN								
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	K					
	LAS VEGAS MCCARRAN	WN	K					
	N/A	YY	00					
	N/A	YY	00					
Ticket Number: 5262127936996		Date of Departure: 05/08						
Passenger Name: COHEN/STEVEN B								
Document Type: PASSENGER TICKET								
05/07/13	BURLINGTON COAT FACT	HENDERSON	NV					\$281.04
FAMILY CLOTHING								
05/07/13	NVCOURT*4281333	800-228-6081	NV					\$3.50
COURT FEES								
05/07/13	OFFICE DEPOT 005125	SIGNAL HILL	CA					\$88.95
RETAIL 891194								
05/07/13	COURTS/USBC-NV-PG 007023886709							\$30.00
14000764 89101								
COURT FEES								
05/07/13	NVCOURT*4281331	800-228-6081	NV					\$3.50
COURT FEES								
05/08/13	NVCOURT*4284006	800-228-6081	NV					\$3.50
COURT FEES								
05/08/13	NVCOURT*4284996	800-228-6081	NV					\$3.50
COURT FEES								
05/08/13	NVCOURT*4283423	800-228-6081	NV					\$3.50
COURT FEES								
05/09/13	SW AIR	DALLAS	TX					\$429.80
SOUTHWEST AIRLINES (MASTE								
From:	To:	Carrier:	Class:					
LAS VEGAS MCCARRAN	RENO	WN	K					
	LAS VEGAS MCCARRAN	WN	K					
	N/A	YY	00					
	N/A	YY	00					
Ticket Number: 5262128457856		Date of Departure: 05/14						
Passenger Name: JOHNSON/H STAN								
Document Type: PASSENGER TICKET								
05/09/13	NV PORTAL-SOS ONLINE	CARSON CITY	NV					\$125.00
7756845780								

Continued on next page





**JetBlue Business Card from American Express**  
**COHEN JOHNSON DAY**  
**STAN JOHNSON**  
 Closing Date 05/07/13

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Account Ending 1-74008

**Detail Continued**

									Amount
04/20/13	PECOS STATION 000000LAS VEGAS	NV							\$30.69
	9999999999								
04/20/13	PSV*MONEY MAP REPORT877-806-4511	MD							\$49.50
	877-806-4511								
04/20/13	APPLEBEES 8272216194LAS VEGAS	NV							\$27.14
	702-8378733								
	FOOD/BEVERAGE					\$22.14			
	TIP					\$5.00			
04/20/13	SONIC DRIVE IN #4501LAS VEGAS	NV							\$7.64
	7028989559								
04/20/13	NIELSENS FROZEN CUSTLAS VEGAS	NV							\$6.65
	7024514711								
	Description	Price							
	MISCL FOOD STORES	\$6.65							
04/22/13	DEAN'S PLACE SUPPER 702-387-8888	NV							\$45.01
	RESTAURANT								
04/22/13	COURTCALL *#55677310-342-0888								\$90.00
	A5567761 89119								
	PROFESSIONAL SERVICES								
04/23/13	SW AIR DALLAS TX								\$429.80
	SOUTHWEST AIRLINES (MASTE								
	From: To:	Carrier:							
	LAS VEGAS MCCARRAN RENO	WN							
	LAS VEGAS MCCARRAN	WN							
	N/A	YY							
	N/A	YY							
	Ticket Number: 5262124281431								
	Passenger Name: JOHNSON/H STAN								
	Document Type: PASSENGER TICKET								
04/23/13	EL POLLO LOCO RESTAULAS VEGAS	NV							\$25.38
	7028974777								
	Description								
	RESTAURANT CHARGES								
04/24/13	NVCOURT*4228338 800-228-6081	NV							\$3.50
	COURT FEES								
04/24/13	NVCOURT*4231352 800-228-6081	NV							\$3.50
	COURT FEES								
04/24/13	LEWIS STREET GARAGE LAS VEGAS	NV							\$8.00
	5104447412								
	Description	Price							
	PARKING LOT/GARAGE	\$8.00							
04/24/13	COSTCO DELIVERY 563 LAS VEGAS	NV							\$257.54
	MERCHANDISE								
04/25/13	NVCOURT*4234369 800-228-6081	NV							\$3.50
	COURT FEES								
04/25/13	NVCOURT*4236448 800-228-6081	NV							\$4.00
	COURT FEES								
04/25/13	NVCOURT*4236412 800-228-6081	NV							\$4.00
	COURT FEES								

Continued on reverse



**JetBlue Business Card from American Express**  
COHEN JOHNSON DAY  
STAN JOHNSON  
Closing Date 05/07/13

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Account Ending 1-74008

**Detail Continued**

					Amount
04/27/13	EL KATIF SHRINE EVENSPOKANE	WA			\$70.00
	5096242762				
04/28/13	GODADDY.COM (480)505-8855				\$121.95
	(480)505-8855				
04/28/13	WENDY'S PASCO 000000PASCO	WA			\$32.06
	5095456320				
	Description				
	RESTAURANT CHARGES				
04/29/13	NVCOURT*4246431 800-228-6081	NV			\$3.50
	COURT FEES				
04/29/13	LEIMBERG INFO SERVICE610-525-6957				\$28.00
	2013042904170022119010				
	CONTINUITY/SUBSCRIPTION				
04/29/13	ALLSTATE PAYMENT INSURANCE				\$426.04
	1696080620130429 60062				
04/29/13	NVCOURT*4246885 800-228-6081	NV			\$3.50
	COURT FEES				
04/29/13	DEAN'S PLACE SUPPER 702-387-8888	NV			\$33.53
	RESTAURANT				
04/29/13	NVCOURT*4246900 800-228-6081	NV			\$3.50
	COURT FEES				
04/30/13	SW AIR DALLAS TX				\$429.80
	SOUTHWEST AIRLINES (MASTE				
	From: To: Carrier: Class:				
	LAS VEGAS MCCARRAN RENO WN K				
	LAS VEGAS MCCARRAN WN K				
	N/A YY 00				
	N/A YY 00				
	Ticket Number: 526212599829			Date of Departure: 05/02	
	Passenger Name: COHEN/STEVEN B				
	Document Type: PASSENGER TICKET				
04/30/13	THOMSON REUTERS EAGAN MN				\$79.20
	THOMSONREUTERS.COM				
04/30/13	PDFILLER.COM 9033455733	MA			\$19.99
	903-345-5733				
	Description				
	PDFILLER.COM				
04/30/13	NV PORTAL-SOS ONLINECARSON CITY	NV			\$325.00
	7756845780				
04/30/13	MCDONALD'S F25947 00HENDERSON	NV			\$3.76
	7022633569				
05/01/13	ADT SECURITY SERVICEADT SECURITY SERV				\$46.99
	10080727 89119-				
05/01/13	NVCOURT*4259240 800-228-6081	NV			\$3.50
	COURT FEES				
05/01/13	NVCOURT*4259249 800-228-6081	NV			\$5.50
	COURT FEES				
05/02/13	GOOGLE*SVCSAPPSCJDLAMountain View				\$45.40
	ADVERTISING SERVICE				

Continued on reverse

## Detail Continued

					Amount
04/16/13	SW AIR DALLAS TX				\$429.80
	SOUTHWEST AIRLINES (MASTE				
	From: LAS VEGAS MCCARRAN	To: RENO	Carrier: WN	Class: K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262122725097		Date of Departure: 04/19		
	Passenger Name: JOHNSON/H STAN				
	Document Type: PASSENGER TICKET				
04/16/13	NVCOURT*4194542 800-228-6081 NV				\$294.99
	COURT FEES				
04/16/13	NVCOURT*4194551 800-228-6081 NV				\$3.50
	COURT FEES				
04/16/13	LEWIS STREET GARAGE LAS VEGAS NV				\$6.00
	5104447412				
	Description Price				
	PARKING LOT/GARAGE \$6.00				
04/16/13	NVCOURT*4197475 800-228-6081 NV				\$3.50
	COURT FEES				
04/16/13	NVCOURT*4198551 800-228-6081 NV				\$3.50
	COURT FEES				
04/16/13	NV PORTAL-SOS ONLINE CARSON CITY NV				\$325.00
	7756845780				
04/16/13	FAUSTOS MEXICAN GRILL HENDERSON NV				\$13.25
	702-436-5059				
	Description				
	FAST FOOD RESTAURAN				
04/17/13	HOSTGATOR.COM HOUSTON TX				\$71.46
	713-574-5287				
	Description				
	COMPUTER SOFTWARE				
04/18/13	USPS POSTAGE STAMPS 888-434-0055 DC				\$50.00
	888-434-0055				
04/18/13	CODE 42 SOFTWARE INC MINNEAPOLIS 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				
04/19/13	NVCOURT*4213264 800-228-6081 NV				\$5.50
	COURT FEES				
04/20/13	DOLLAR RAC-RENO DOLLRENO NV				\$25.23
	Location		Date		
	Rental: RENO/TAHOE INTL AP NV		13/04/19		
	Return: RENO/TAHOE INTL AP NV		13/04/19		
	Agreement Number: YK1633984				
	Renter Name: JOHNSON				



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

**TRUE BLUE** | jetBlue

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Account Ending 1-74008

**Detail Continued**

								Amount
0118 89118 890	10/12/12	SW AIR DALLAS TX						
		SOUTHWEST AIRLINES (MASTE						
		From: LAS VEGAS MCCARRAN	To: RENO	Carrier: WN	Class: K			
			LAS VEGAS MCCARRAN	WN	K			
			N/A	YY	00			
			N/A	YY	00			
		Ticket Number: 5262473849637		Date of Departure: 10/19				
		Passenger Name: JOHNSON/H STAN						
		Document Type: PASSENGER TICKET						
003 011 00117 807YFA4A	10/12/12	NEVADA SECRETARY OF CARSON CITY	NV					\$325.00
		7756845733						
	10/12/12	NVCOURT*3514676	800-228-6081	NV				\$3.00
		COURT FEES						
	10/12/12	COURTS/USBC-NV-PG 007023886709						\$306.00
		13178805 89101						
		COURT FEES						
	10/12/12	CAFE RIO MEXICAN GRIHENDERSON	NV					\$21.22
		801-930-6000						
		FOOD						
			\$21.22					
	10/13/12	CIRCLE K 03363/CIRCLLAS VEGAS	NV					\$55.38
		CONVENIENT S						
		Description Price						
		CIRCLE K \$55.38						
		TAX						
	10/13/12	GODADDY.COM (480)505-8855						\$20.94
		(480)505-8855						
	10/14/12	FEDEX# 801031244686 1-800-622-1147						\$12.39
		1-800-622-1147						
		TO: GOOGLE INC CA						
		FROM: BRIAN A MORRIS ESQ 89118						
		001 2DAY LTR 1LB AWB801031244686						
		YOUR FEDEX CUSTOM DISCOUNT IS \$1.93						
	10/14/12	ITUNES MUSICUSA ITUNCUPERTINO	CA					\$3.87
		ITUNES MUSIC STORE						
	10/14/12	NVCOURT*3516743	800-228-6081	NV				\$3.50
		COURT FEES						
	10/15/12	LAS VEGAS COMM S	702-383-4000	NV				\$53.99
		CABLE SVCS						
	10/15/12	INTUIT *TURBOTAX	800-446-8848	CA				\$99.95
		SOFTWARE						
	10/15/12	NVCOURT*3521661	800-228-6081	NV				\$3.50
		COURT FEES						
	10/16/12	NVCOURT*3525917	800-228-6081	NV				\$3.50
		COURT FEES						
	10/16/12	ALLSTATE PAYMENT	800-255-7828	IL				\$110.72
		INSURANCE						
	10/16/12	NVCOURT*3527453	800-228-6081	NV				\$3.50
		COURT FEES						

Continued on reverse