

IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No.: 72371

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Elizabeth A. Brown
Clerk of Supreme Court

PARDEE HOMES OF NEVADA

Appellant,

v.

JAMES WOLFRAM and WALT WILKES, et al.

Respondents.

Appeal Regarding Judgment and Post-Judgment Orders
Eighth Judicial District Court
District Court Case No.: A-10-632338-C

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10/23/2013	Trial Exhibit G	23	JA003638
10/23/2013	Trial Exhibit H	23	JA003639- JA003640
10/23/2013	Trial Exhibit I	23	JA003641- JA003643
10/23/2013	Trial Exhibit J – filed under seal	24	JA003644- JA003669
10/23/2013	Trial Exhibit K	24	JA003670- JA003674
10/23/2013	Trial Exhibit L	24	JA003675- JA003678
10/23/2013	Trial Exhibit M	24	JA003679- JA003680
10/23/2013	Trial Exhibit N	24	JA003681- JA003683
10/23/2013	Trial Exhibit O – filed under seal	25-26	JA003684- JA004083
10/23/2013	Trial Exhibit P	27	JA004084
10/23/2013	Trial Exhibit Q	27	JA004085
10/23/2013	Trial Exhibit R	27	JA004086- JA004089
10/23/2013	Trial Exhibit S	27	JA004090

Date	Document Description	Volume	Labeled
10/23/2013	Trial Exhibit T	27	JA004091- JA004092
10/23/2013	Trial Exhibit U	27	JA004093
10/23/2013	Trial Exhibit V	27	JA004094
10/23/2013	Trial Exhibit W	27	JA004095- JA004096
10/23/2013	Trial Exhibit X	27	JA004097
10/23/2013	Trial Exhibit Y	27	JA004098
10/23/2013	Trial Exhibit Z	27	JA004099- JA004100
10/23/2013	Trial Exhibit 1	27	JA004289- JA004292
10/23/2013	Trial Exhibit 10 – filed under seal	27	JA004320- JA004329
10/23/2013	Trial Exhibit 11 – filed under seal	28	JA004330- JA004340
10/23/2013	Trial Exhibit 12 – filed under seal	28	JA004341- JA004360
10/23/2013	Trial Exhibit 13 – filed under seal	28	JA004361- JA004453
10/28/2013	Trial Exhibit 15	34	JA005228- JA005232
10/28/2013	Trial Exhibit 18	34	JA005233- JA005235

Date	Document Description	Volume	Labeled
10/28/2013	Trial Exhibit 19	34	JA005236- JA005237
10/28/2013	Trial Exhibit 20	34	JA005238- JA005254
10/23/2013	Trial Exhibit 21	28	JA004454
10/28/2013	Trial Exhibit 23	34	JA005255- JA005260
10/30/2013	Trial Exhibit 23a	39	JA005816- JA005817
10/28/2013	Trial Exhibit 24	34	JA005261- JA005263
10/23/2013	Trial Exhibit 25	28	JA004455- JA004462
10/24/2013	Trial Exhibit 26	31	JA004792- JA004804
10/30/2013	Trial Exhibit 27	39	JA005818- JA005820
10/29/2013	Trial Exhibit 28	36	JA005494- JA005497
10/29/2013	Trial Exhibit 29	36	JA005498- JA005511
10/24/2013	Trial Exhibit 30	31	JA004805- JA004811
12/13/2013	Trial Exhibit 31a	48	JA007385- JA007410
12/12/2013	Trial Exhibit 39	46	JA006936- JA006948

Date	Document Description	Volume	Labeled
12/12/2013	Trial Exhibit 40	46	JA006949- JA006950
12/12/2013	Trial Exhibit 41	46	JA006951- JA006952
10/23/2013	Trial Exhibit 6 – filed under seal	27	JA004293- JA004307
10/23/2013	Trial Exhibit 7 – filed under seal	27	JA004308- JA004310
10/23/2013	Trial Exhibit 8 – filed under seal	27	JA004311- JA004312
10/23/2013	Trial Exhibit 9 – filed under seal	27	JA004313- JA004319
10/23/2013	Trial Exhibit AA	27	JA004101- JA004102
10/23/2013	Trial Exhibit BB	27	JA004103
10/23/2013	Trial Exhibit CC	27	JA004104
10/23/2013	Trial Exhibit DD	27	JA004105
10/23/2013	Trial Exhibit EE	27	JA004106- JA004113
10/23/2013	Trial Exhibit FF	27	JA004114- JA004118
10/23/2013	Trial Exhibit GG	27	JA004119- JA004122
10/23/2013	Trial Exhibit HH	27	JA004123

Date	Document Description	Volume	Labeled
10/23/2013	Trial Exhibit II	27	JA004124
10/23/2013	Trial Exhibit JJ	27	JA004125
10/23/2013	Trial Exhibit KK	27	JA004126- JA004167
10/23/2013	Trial Exhibit LL	27	JA004168
10/23/2013	Trial Exhibit MM	27	JA004169
10/23/2013	Trial Exhibit NN	27	JA004170- JA004174
10/23/2013	Trial Exhibit OO	27	JA004175- JA004183
10/23/2013	Trial Exhibit PP	27	JA004184- JA004240
10/23/2013	Trial Exhibit QQ	27	JA004241- JA004243
10/23/2013	Trial Exhibit RR	27	JA004244- JA004248
10/23/2013	Trial Exhibit SS	27	JA004249- JA004255
10/23/2013	Trial Exhibit TT	27	JA004256- JA004262
10/23/2013	Trial Exhibit UU	27	JA004263- JA004288
10/24/2013	Trial Exhibit VV	31	JA004791

Date	Document Description	Volume	Labeled
12/10/2013	Trial Exhibit WW	43	JA006531- JA006532
12/12/2013	Trial Exhibit XX	46	JA006879- JA006935

Dated this 28th day of February, 2018.

McDONALD CARANO LLP

By: /s/ Rory T. Kay
Pat Lundvall (NSBN 3761)
Rory T. Kay (NSBN 12416)
2300 W. Sahara Ave., 12th Floor
Las Vegas, Nevada 89102
Telephone: (702) 873-4100
Facsimile: (702) 873-9966
lundvall@mcdonaldcarano.com
rkay@mcdonaldcarano.com

Attorneys for Appellant

CERTIFICATE OF SERVICE

I hereby certify that I am an employee of McDonald Carano LLP, and on the 28th day of February, 2018, a true and correct copy of the foregoing document was e-filed and e-served on all registered parties to the Supreme Court's electronic filing system:

/s/ Beau Nelson

An Employee of McDonald Carano LLP



FACSIMILE TRANSMITTAL SHEET

TO:	FROM: LIONES@STEWART.COM
Walt Wilkes	Linda J. Jones
COMPANY:	DATE:
	March 16, 2005
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
233-9873	2
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
	Escrow No.: 04-09-0209LJJ
RE:	YOUR REFERENCE NUMBER:
Coyote Springs	

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Attached is the Commission order as we discussed. Could I prevail upon you to ask Jim where he would like me to fax the order so that he can have it executed. I know this is confidential and I hesitate to just fax it to the office. Thank you for your assistance.

3773 HOWARD HUGHES PARKWAY, SUITE 160 NORTH
LAS VEGAS, NEVADA 89109
PHONE 702-697-3700 * FAX 702-309-7127

Stwt00588

PLTF0819

Trial Ex A-001
JA003404

ORDER TO PAY COMMISSION TO BROKER

DATE: March 15, 2005

ESCROW NUMBER: 04-09-0209

TO STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me at the close of this escrow, as follows:

A total of 4% of the initial purchase price said initial purchase being \$10,000,000.00

General Realty Group, Inc. \$200,000.00

Award Realty Group \$200,000.00

TOTAL: \$400,000.00

BUYER **Pardee Homes of Nevada**

The above order is hereby approved:

General Realty Group, Inc

By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent
Agent license number and expiration date _____

Award Realty Group

BY: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent
Agent license number and expiration date _____

Brokers: Please sign and fax back to us at
Stewart Title of Nevada Fax # 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt00577

PLTF0808

Trial Ex A-002
JA003405

MEMORY TRANSMISSION REPORT

PAGE : 001
 TIME : 2005-MAR-16 17:26
 TEL NUMBER1: 702 309 7127
 TEL NUMBER2: 702 309 7127
 NAME : Stewart Title Howard Hughes

FILE NUMBER : 509
 DATE : MAR-16 17:25
 TO : 2339873
 DOCUMENT PAGES : 002
 START TIME : MAR-16 17:25
 END TIME : MAR-16 17:26
 SENT PAGES : 002
 STATUS : OK

FILE NUMBER : 509

*** SUCCESSFUL TX NOTICE ***



FACSIMILE TRANSMITTAL SHEET

TO: Walt Wilkes	FROM: LIONESS@STEWART.COM
COMPANY:	Linda J. Jones
DATE:	March 16, 2005
FAX NUMBER: 253-9873	TOTAL NO. OF PAGES INCLUDING COVER: 2
PHONE NUMBER:	SENDER'S REFERENCE NUMBER: Escrow No.: 04-09-0209LJJ
RR: Coyote Springs	YOUR REFERENCE NUMBER:

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Attached is the Commission order as we discussed. Could I prevail upon you to ask Jim where he would like me to fax the order so that he can have it executed. I know this is confidential and I hesitate to just fax it to the office. Thank you for your assistance.

3773 HOWARD HUGHES PARKWAY, SUITE 100 NORTH
 LAS VEGAS, NEVADA 89109
 PHONE 702-697-3700 * FAX 702-309-7127

Stwt00587

PLTF0818

Trial Ex A-003
 JA003406

ORDER TO PAY COMMISSION TO BROKER

DATE: March 15, 2005

ESCROW NUMBER: 04-09-0209

TO STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me at the close of this escrow, as follows:

A total of 4% of the initial purchase price said initial purchase being \$10,000,000.00

General Realty Group, Inc. \$200,000.00

Award Realty Group \$200,000.00

TOTAL: \$400,000.00

BUYER Pardec Homes of Nevada



JON E. LASH
SENIOR VICE PRESIDENT

The above order is hereby approved:

General Realty Group, Inc

By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent
Agent license number and expiration date _____

Award Realty Group

BY: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent
Agent license number and expiration date _____

Brokers: Please sign and fax back to us at
Stewart Title of Nevada Fax # 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt00858

PLTF1079

Trial Ex A-004
JA003407

PLTF1063

Stw00842



GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0913
(702) 791-7000

U. S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

09-00027918

04090209

04/01/2005

94-169
1212

ESCROW NO.

DATE

PAY

TWO HUNDRED THOUSAND And 00/100

DOLLARS \$200,000.00

GENERAL REALTY GROUP, INC.

TO
THE
ORDER
OF

VOID AFTER 180 DAYS

NOT NEGOTIABLE - FILE COPY



GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0913
(702) 791-7000

U. S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

09-00027917

04090209

04/01/2005

94-169
1212

ESCROW NO.

DATE

PAY

TWO HUNDRED THOUSAND And 00/100


DOLLARS \$200,000.00

AWARD REALTY GROUP

TO
THE
ORDER
OF

VOID AFTER 180 DAYS

NOT NEGOTIABLE - FILE COPY

		U. S. BANK OF NEVADA COMMERCIAL SERVICES OFFICE Las Vegas, NV	09027917
GENERAL OPERATING ACCOUNT 3800 Howard Hughes Parkway, 14th Floor Las Vegas, NV 89109-0913 (702) 791-7000		04090209	09-00027917 04/01/2005
PAY TWO HUNDRED THOUSAND And 00/100		ESCROW NO.	DATE
TO THE ORDER OF AWARD REALTY GROUP		DOLLARS \$200,000.00	
		VOID AFTER 180 DAYS	

⑈09027917⑈ ⑆121201694⑆153700350363⑈

STEWART TITLE OF NEVADA

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS LISTED BELOW. PLEASE DETACH BEFORE DEPOSITING.

09-00027917
 **200,000.00

Escrow Number: 04090209
 Seller Name: COYOTE SPRINGS INVESTMENT LLC
 Buyer Name: PARDEE HOMES OF NEVADA
 Property Address: NV
 Escrow Officer: LINDA JONES

SELLING BROKER COMMISSION

\$200,000.00

Jim Wolfgram

Stwt00860

PLTF1081

Trial Ex A-006
 JA003409

FROM :

FAX NO. :

Nov. 17 2004 02:09PM P1

2005-MAR-21 14:40

FROM-Stewart Title Howard Hughes

702 336 7127

*-041 P.001/001 P-778

ORDER TO PAY COMMISSION TO BROKER

DATE: March 15, 2005

ECROW NUMBER: 04-09-0209

TO STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89169

You are hereby instructed and directed to pay Real Estate Broker Commissions from the funds deposited by me at the close of this order, as follows:

A total of 4% of the initial purchase price said initial purchase being \$10,000,000.00

General Realty Group, Inc. \$300,000.00

Award Realty Group \$300,000.00

TOTAL: \$600,000.00

BUYER Perden Hemet of Nevada

The above order is hereby approved:

General Realty Group, Inc.

By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent

Agent license number and expiration date _____

Award Realty Group

By: James T. Wolham broker

Nevada brokerage license number # 007718 Expiration date 12/31/05

By: 01814 Agent

Agent license number and expiration date (5-31-2006)

Brokers: Please sign and fax back to us at
Stewart Title of Nevada Fax # 702 336 7127
3773 Howard Hughes Plaza # 160 North
Las Vegas, NV. 89169
Phone 702 336 7700

RECEIVED 2005-MAR-20 10:20

FROM-

TO-Stewart Title Howard PAGE 001

Stwt00861

PLTF1082

Trial Ex A-007
JA003410

ORDER TO PAY COMMISSION TO BROKER

DATE: April 27, 2005

ESCROW NUMBER: 04-09-0209

TO STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109You are hereby instructed and directed to pay Real Estate Broker Commission from
the funds deposited by me at the close of this escrow, as follows:

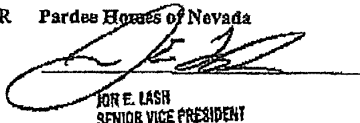
A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00

General Realty Group, Inc \$30,000.00

Award Realty Group \$30,000.00

TOTAL: \$60,000.00

BUYER Pardee Homes of Nevada


FOR E. LASH
SENIOR VICE PRESIDENT

The above order is hereby approved:

General Realty Group, Inc

By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent
Agent license number and expiration date _____

Award Realty Group

By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent
Agent license number and expiration date _____Brokers: Please sign and fax back to us at
Stewart Title of Nevada Fax # 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

RECEIVED 2005-APR-28 14:38

FROM-31044461290

TO-Stewart Title Howard PAGE 001

Stwt00843

PLTF1064

Trial Ex A-008
JA003411

ORDER TO PAY COMMISSION TO BROKER

DATE: April 27, 2005

ESCROW NUMBER: 04-09-0209


TO STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109You are hereby instructed and directed to pay Real Estate Broker Commission from
the funds deposited by me at the close of this escrow, as follows:

A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00

General Realty Group, Inc \$30,000.00

Award Realty Group \$30,000.00

TOTAL: \$60,000.00

BUYER Pardee Homes of Nevada
JON E. LASH
SENIOR VICE PRESIDENT

The above order is hereby approved:

General Realty Group, Inc

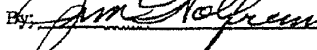
By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent
Agent license number and expiration date**D AND W. REAL ESTATE**~~Award Realty Group~~

BY: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By:  Agent
Agent license number and expiration dateBrokers: Please sign and fax back to us at
Stewart Title of Nevada Fax # 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

RECEIVED 2005-APR-28 14:39

FROM-31044461290

TO-Stewart Title Howard PAGE 001

Stwt00836

PLTF1057

Trial Ex A-009
JA003412

2005-MAY-03 08:02

FROM: Stewart Title Howard Hughes

702 909 7127

T-486 P 102 F-359

ORDER TO PAY COMMISSION TO BROKER

309-7127

DATE: April 27, 2005

ESCROW NUMBER: 04-09-0209

TO STEWART TITLE OF NEVADA
 3775 HOWARD HUGHES BLVD. # 160 North
 LAS VEGAS, NV. 89109

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me at the close of this escrow, as follows:

A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00

General Realty Group, Inc. \$30,000.00

Award Realty Group \$30,000.00

TOTAL: \$60,000.00

BUYER Parties Agent of Nevada

[Signature]
 JAY E. USH
 REALTOR

This above order is hereby approved:

General Realty Group, Inc.

By: *[Signature]* Broker

Nevada Brokerage License number # 20486 Expiration date 5-31-06.

By: _____ Agent Agent license number and expiration date

Award Realty Group

By: _____ Broker

Nevada Brokerage License number # _____ Expiration date _____

By: _____ Agent Agent license number and expiration date

Brokers: Please sign and fax back to us at
 Stewart Title of Nevada Fax # 702 909 7127
 3775 Howard Hughes Blvd. # 160 North
 Las Vegas, NV. 89109
 Phone 702 697-3700

RECEIVED 2005-MAY-23 14:38

FROM: 31044461293

TO: Stewart Title Howard PAGE :

RECEIVED 2005-MAY-03 08:14

FROM: 7028704446

TO: Stewart Title Howard PAGE 001

Stwt00841

PLTF1062

Trial Ex A-010
 JA003413

PLTF1074

55W100853



GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0913
(702) 791-7000

U. S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

09-00027954

04090209M

ESCROW NO.

05/02/2005

DATE

94-189
1212

PAY

THIRTY THOUSAND And 00/100

DOLLARS \$30,000.00

AWARD REALTY GROUP

TO
THE
ORDER
OF

VOID AFTER 180 DAYS

NOT NEGOTIABLE - FILE COPY



GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0913
(702) 791-7000

U. S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

09-00027955

04090209M

ESCROW NO.

05/02/2005

DATE

94-189
1212

PAY

THIRTY THOUSAND And 00/100

DOLLARS \$30,000.00

GENERAL REALTY GROUP, INC.

TO
THE
ORDER
OF

VOID AFTER 180 DAYS

NOT NEGOTIABLE - FILE COPY

Trial Ex A-011
JA003414



GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0913
(702) 791-7000

U. S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

09027954

04090209M

ESCROW NO.

09-00027954

94-189
1212

05/02/2005

DATE

PAY

THIRTY THOUSAND And 00/100

DOLLARS \$30,000.00

TO
THE
ORDER
OF

AWARD REALTY GROUP

VOID AFTER 180 DAYS

J. C. Baker
on file

⑈09027954⑈ ⑈121201694⑈153700350363⑈

STEWART TITLE OF NEVADA

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS LISTED BELOW. PLEASE DETACH BEFORE DEPOSITING.

09-00027954

**30,000.00

Escrow Number: 04090209M

Seller Name: COYOTE SPRINGS

Buyer Name: PARDEE HOMES OF NEVADA

Property Address:

Escrow Officer: LINDA JONES

SELLING BROKER COMMISSION

\$30,000.00

Stwt00864

PLTF1085

Trial Ex A-012
JA003415



GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0913
(702) 791-7000

U. S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

09-00027963

04090209M

05/05/2005

94-169
1212

ESCROW NO.

DATE

PAY

THIRTY THOUSAND And 00/100

DOLLARS \$30,000.00

TO
THE
ORDER
OF

D&W REAL ESTATE, LLC
5000 W. OAKLEY, SUITE A3-3
LAS VEGAS, NV 89146


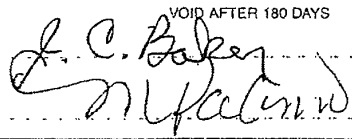
VOID AFTER 180 DAYS

NOT NEGOTIABLE - FILE COPY

Stwt00835

PLTF1056

Trial Ex A-013
JA003416

		U. S. BANK OF NEVADA COMMERCIAL SERVICES OFFICE Las Vegas, NV	09027955
GENERAL OPERATING ACCOUNT 3800 Howard Hughes Parkway, 14th Floor Las Vegas, NV 89109-0913 (702) 791-7000		04090209M ESCROW NO.	09-00027955 05/02/2005 DATE
PAY THIRTY THOUSAND And 00/100		DOLLARS \$30,000.00	
TO THE ORDER OF GENERAL REALTY GROUP, INC.		VOID AFTER 180 DAYS 	

⑈09027955⑈ ⑆121201694⑆153700350363⑈

STEWART TITLE OF NEVADA

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS LISTED BELOW. PLEASE DETACH BEFORE DEPOSITING.

09-00027955
 **30,000.00

Escrow Number: 04090209M
 Seller Name: COYOTE SPRINGS
 Buyer Name: PARDEE HOMES OF NEVADA
 Property Address:
 Escrow Officer: LINDA JONES

SELLING BROKER COMMISSION
 AWARD REALTY GROUP

\$60,000.00
 \$30,000.00-

Walt Walker

Stwt00844

PLTF1065

Trial Ex A-014
 JA003417

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND. NO. 2. WHITE BACKGROUND. THE BACK OF THIS DOCUMENT CONTAINS A BLUE WATERMARK. NO. 1. THIS IS A WARNING.



U. S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

09027963

GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0913
(702) 791-7000

04090209M

09-00027963
05/05/2005

94-169
1212

ESCROW NO.

DATE

PAY

THIRTY THOUSAND And 00/100

DOLLARS \$30,000.00

TO D&W REAL ESTATE, LLC
THE 5000 W. OAKLEY, SUITE A3-3
ORDER LAS VEGAS, NV 89146
OF

VOID AFTER 180 DAYS

Linda Jones
J.C. Baker

⑈09027963⑈ ⑆122201694⑆153700350363⑈

STEWART TITLE OF NEVADA

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS LISTED BELOW. PLEASE DETACH BEFORE DEPOSITING.

09-00027963
**30,000.00

Escrow Number: 04090209M
Seller Name: COYOTE SPRINGS
Buyer Name: PARDEE HOMES OF NEVADA
Property Address:
Escrow Officer: LINDA JONES

SELLING BROKER COMMISSION

\$30,000.00

Jim Hoffmann

Stwt00837

PLTF1058

Trial Ex A-015
JA003418

MEMORY TRANSMISSION REPORT

PAGE : 001
TIME : 2005-MAY-03 08:40
TEL NUMBER1: 702 309 7127
TEL NUMBER2: 702 309 7127
NAME : Stewart Title Howard Hughes

FILE NUMBER : 353
DATE : MAY-03 08:39
TO : 2339873
DOCUMENT PAGES : 002
START TIME : MAY-03 08:39
END TIME : MAY-03 08:40
SENT PAGES : 002
STATUS : OK

FILE NUMBER : 353

*** SUCCESSFUL TX NOTICE ***

3773 HOWARD HUGHES PARKWAY
SUITE 100-N
LAS VEGAS, NV 89108
(702) 597-3700
FAX (702) 309-7127



Fax

To:	Walt Wilkes	From:	MERCY FOR LINDA JONES
Fax:	233-8873	Pages:	
Phone:		Date:	5/3/2005
Re:	Commission Instruction	CC:	
<input type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Comment <input type="checkbox"/> Please Reply <input type="checkbox"/> Please Recycle			
See attached Commission Instructions for your review and signature.			

Stwt00846

PLTF1067

Trial Ex A-016
JA003419

ORDER TO PAY COMMISSION TO BROKER

DATE: June 1, 2005

ESCROW NUMBER: 04-09-0209

TO STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109You are hereby instructed and directed to pay Real Estate Broker Commission from
the funds deposited by me at the close of this escrow, as follows:


A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00

General Realty Group, Inc. \$30,000.00

D & W Real Estate \$30,000.00

TOTAL: \$60,000.00

BUYER Pardee Homes of Nevada


JOHN E. LASH
SENIOR VICE PRESIDENT

The above order is hereby approved:

General Realty Group, Inc.

By:  broker

Nevada brokerage license number # 20486 Expiration date 5/31/06

By: _____ Agent

Agent license number and expiration date

D & W Real Estate

BY: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent

Agent license number and expiration date

Brokers: Please sign and fax back to us at
Stewart Title of Nevada Fax # 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

RECEIVED 2005-JUN-06 08:56

FROM-7028784446

TO-Stewart Title Howard PAGE 001

Stwt00830

PLTF1051

Trial Ex A-017
JA003420

ORDER TO PAY COMMISSION TO BROKER

DATE: June 1, 2005

ESCROW NUMBER: 04-09-0209

TO STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me at the close of this escrow, as follows:

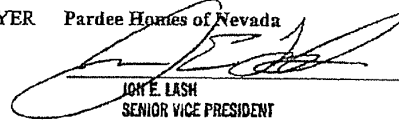
A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00

General Realty Group, Inc. \$30,000.00

D & W Real Estate \$30,000.00

TOTAL: \$60,000.00

BUYER Pardee Homes of Nevada


JOHN E. LASH
SENIOR VICE PRESIDENT

The above order is hereby approved:

General Realty Group, Inc

By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent
Agent license number and expiration date _____

D & W Real Estate

BY: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent
Agent license number and expiration date _____

Brokers: Please sign and fax back to us at
Stewart Title of Nevada Fax # 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt00932

PLTF1153

Trial Ex A-018
JA003421

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 06/02/05

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M-LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: D AND W REAL ESTATE LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: BANK OF AMERICA

BANK CITY, STATE: _____

SPECIAL INSTRUCTIONS: JUNE 2, 2005 INSTALLMENT
FOR JIM WOLFRAM, AGENT

REQUESTED BY: MP

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ TIME: _____

WT SENT BY: _____ TIME: _____

WT # BANK: _____ WT # AIM: _____

Stwt00829

PLTF1050

Trial Ex A-019
JA003422

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND AND A WATERMARK BACKGROUND. THE BACK OF THIS DOCUMENT IS WHITE AND HAS A WATERMARK BACKGROUND.

stewart title of nevada	U. S. BANK OF NEVADA COMMERCIAL SERVICES OFFICE Las Vegas, NV	09027967
GENERAL OPERATING ACCOUNT 3800 Howard Hughes Parkway, 14th Floor Las Vegas, NV 89109-0913 (702) 791-7000	04090209M	09-00027967 06/02/2005
PAY	ESCROW NO.	DATE
THIRTY THOUSAND And 00/100		
		DOLLARS \$30,000.00
TO THE ORDER OF	GENERAL REALTY GROUP, INC.	
		VOID AFTER 180 DAYS
		<i>[Signature]</i>
		<i>[Signature]</i>
⑈09027967⑈ ⑆121201694⑆153700350363⑈		

STEWART TITLE OF NEVADA

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS LISTED BELOW. PLEASE DETACH BEFORE DEPOSITING.

09-00027967
**30,000.00

Escrow Number: 04090209M
Seller Name: COYOTE SPRINGS
Buyer Name: PARDEE HOMES OF NEVADA
Property Address:
Escrow Officer: LINDA JONES

SELLING BROKER COMMISSION
D & W REAL ESTATE, LLC
JUNE 1ST INSTALLMENT

\$60,000.00
\$30,000.00-

Walt

Stwt00935

PLTF1156

Trial Ex A-020
JA003423



U.S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

09-00027967

GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0973

04090209M

ESCROW NO.

06/02/2005

DATE

94-189
1212

PAY

THIRTY THOUSAND And 00/100
GENERAL REALTY GROUP, INC.

DOLLARS \$30,000.00

TO
THE
ORDER
OF

VOID AFTER 180 DAYS

NOT NEGOTIABLE - FILE COPY

06/02/2005

Escrow Number: 04090209M

09-00027967

THIRTY THOUSAND And 00/100

**30,000.00

GENERAL REALTY GROUP, INC.

09027967

PLTF1157

Stwt00936

Trial Ex A-021
JA003424

ORDER TO PAY COMMISSION TO BROKER

DATE: July 1, 2005

ESCROW NUMBER: 04-09-0209

TO STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me at the close of this escrow, as follows:

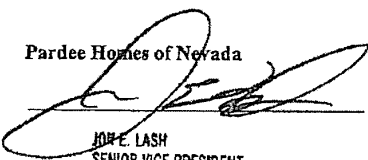
A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00

General Realty Group, Inc. \$30,000.00

D & W Real Estate \$30,000.00

TOTAL: \$60,000.00

BUYER Pardee Homes of Nevada


JON E. LASH
SENIOR VICE PRESIDENT

The above order is hereby approved:

General Realty Group, Inc

By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent
Agent license number and expiration date _____

D & W Real Estate

BY: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent
Agent license number and expiration date _____

Brokers: Please sign and fax back to us at
Stewart Title of Nevada Fax # 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt00827

PLTF1048

Trial Ex A-022
JA003425

07/05/2005

Escrow Number: 04090209M

09027976

09-00027976

THIRTY THOUSAND And 00/100

**30,000.00

GENERAL REALTY GROUP, INC.



GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0813
(702) 791-7000

U. S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

09-00027976

04090209M

ESCROW NO.

07/05/2005

DATE

94-189
1212

PAY

THIRTY THOUSAND And 00/100

GENERAL REALTY GROUP, INC.

DOLLARS \$30,000.00

TO
THE
ORDER
OF

VOID AFTER 180 DAYS

NOT NEGOTIABLE - FILE COPY

Stwt00826

PLTF1047

Trial Ex A-023
JA003426

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 07-05-05

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M-LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: D AND W REAL ESTATE LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: BANK OF AMERICA

BANK CITY, STATE: _____

SPECIAL INSTRUCTIONS: JULY 2, 2005 INSTALLMENT
FOR JIM WOLFRAM, AGENT

REQUESTED BY: MP

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____

TIME: _____

WT SENT BY: _____

TIME: _____

WT # BANK: _____

WT # AIM: _____

Stwt00824

PLTF1045

Trial Ex A-024
JA003427

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND. NOT A WHITE BACKGROUND. THE BACK OF THIS DOCUMENT CONTAINS A TRUE WATERMARK. HOLD AT LIGHT TO VIEW.



U. S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

09027976

GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0913
(702) 791-7000

04090209M
ESCROW NO.

09-00027976
07/05/2005
DATE

94-169
1212

PAY THIRTY THOUSAND And 00/100

DOLLARS \$30,000.00

TO
THE
ORDER
OF
GENERAL REALTY GROUP, INC.

VOID AFTER 180 DAYS

⑈09027976⑈ ⑆121201694⑆153700350363⑈

STEWART TITLE OF NEVADA

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS LISTED BELOW. PLEASE DETACH BEFORE DEPOSITING.

09-00027976
**30,000.00

Escrow Number: 04090209M
Seller Name: COYOTE SPRINGS
Buyer Name: PARDEE HOMES OF NEVADA
Property Address:
Escrow Officer: LINDA JONES

JULY '05 COMMISSION INSTALLMENT
D AND W REAL ESTATE LLC

\$60,000.00
\$30,000.00-

Stwt00825

PLTF1046

Trial Ex A-025
JA003428

ORDER TO PAY COMMISSION TO BROKER

DATE: August 1, 2005

ESCROW NUMBER: 04-09-0209

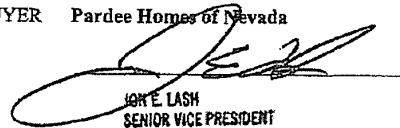
TO STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me at the close of this escrow, as follows:

A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00

General Realty Group, Inc	\$30,000.00
D & W Real Estate	\$30,000.00
TOTAL:	\$60,000.00

BUYER Pardee Homes of Nevada


JON E. LASH
SENIOR VICE PRESIDENT

The above order is hereby approved:

General Realty Group, Inc

By; _____ broker

Nevada brokerage license number # _____ Expiration date _____

By; _____ Agent
Agent license number and expiration date _____

D & W Real Estate

BY; _____ broker

Nevada brokerage license number # _____ Expiration date _____

By; _____ Agent
Agent license number and expiration date _____

Brokers: Please sign and fax back to us at
Stewart Title of Nevada Fax # 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt00818

PLTF1039

Trial Ex A-026
JA003429

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 8-1-05

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209m - LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W. Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: _____

SPECIAL INSTRUCTIONS: Aug. 1, 2005 installment payment for Jim Wolfram, agent.

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ **TIME:** _____

WT SENT BY: _____ **TIME:** _____

WT # BANK: _____ **WT # AIM:** _____

Stwt00816

PLTF1037

Trial Ex A-027
JA003430



GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0913
(702) 791-7000

U. S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

09-00027997

04091209M

08/01/2005

94-169
1212

ESCROW NO.

DATE

PAY

THIRTY THOUSAND And 00/100

D AND W. REAL ESTATE LLC
WIRE OUT

DOLLARS \$*30,000.00

TO
THE
ORDER
OF

VOID AFTER 180 DAYS

NOT NEGOTIABLE - FILE COPY

Stwt00817

PLTF1038

Trial Ex A-028
JA003431

STEWART TITLE OF NEVADA

369603

Date: _____ Time: _____

CODE: ☐ AM Delivery ☐ PM Delivery
☒ Today ☐ Next Day

Escrow No. 8-21-04 Return To Stewart

To: General Realty Group

Address: 21 So. Main St.

Attention: John

Phone Number: _____

RECEIPT IS ACKNOWLEDGED OF THE FOLLOWING:

- ☐ Note ☐ Date: _____
- ☐ Deed of Trust
- ☐ Escrow Instruction
- ☐ Commission Order ☐ Doc. No. _____
- ☐ Bill of Sale
- ☐ Preliminary Title Report
- ☐ Title Policy
- ☐ C. C. & R's
- ☐ Plats
- ☐ Property Profile
- ☐ RESPA: Buyer: _____ Seller: _____
- ☐ Request for pay-off package
 (state below if runner is to pick up check)
- ☒ Check No. 8/1/05
- ☐

Special Instructions or Directions: _____

COURIER COMMENTS:

- Business Closed ☐ Unable to Find ☐
- Incorrect Address ☐ Recipient Not at This Address ☐
- Undeliverable - Address is a Residence ☐

Received By: _____

Date: _____ Time: _____

FORM NO. 454
 DORN PRINTING INC. (702) 734-0664

TO
 THE
 ORDER
 OF

PAY

THIRTY THOUSAND AND 00/100

GENERAL REALTY GROUP

Stewart
 title of nevada

GENERAL OPERATING ACCOUNT
 3800 Howard Hughes Parkway, 14th Floor
 Las Vegas, NV 89109-0913
 (702) 791-7000



U.S. BANK OF NEVADA
 COMMERCIAL SERVICES OFFICE
 Las Vegas, NV

04090209M

ESCROW NO.

08/01/2005

DATE

09-00027998

94-108
 7212

DOLLARS \$30,000.00

VOID AFTER 180 DAYS

NOT NEGOTIABLE - FILE COPY

Stwt00815

PLTF1036

Trial Ex A-029
 JA003432

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 9-1-05

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: _____

SPECIAL INSTRUCTIONS: Sept 1, 2005 installment payment for Jim
Wolfram, agent.

REQUESTED BY: _____

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ **TIME:** _____

WT SENT BY: _____ **TIME:** _____

WT # BANK: _____ **WT # AIM:** _____

Stwt00813

PLTF1034

Trial Ex A-030
JA003433

Stwt00812

377890

STEWART TITLE OF NEVADA

Date: _____ Time: _____

CODE: ☐ AM Delivery ☐ PM Delivery
☐ Today ☐ Next Day

Escrow No. _____ Return To _____

To: _____

Address: _____

Attention: _____

Phone Number: _____

RECEIPT IS ACKNOWLEDGED OF THE FOLLOWING:

- ☐ Note ☐ Date: _____
☐ Deed of Trust
☐ Escrow Instruction
☐ Commission Order ☐ Doc. No. _____
☐ Bill of Sale
☐ Preliminary Title Report
☐ Title Policy
☐ C. C. & R's
☐ Plats
☐ Property Profile
☐ RESPA: Buyer: _____ Seller: _____
☐ Request for pay-off package
(state below if runner is to pick up check)
☐ Check No. _____
☐

Special Instructions or Directions: _____

COURIER COMMENTS:

- Business Closed ☐ Unable to Find ☐
Incorrect Address ☐ Recipient Not at This Address ☐
Undeliverable - Address is a Residence ☐

Received By: _____

Date: _____ Time: _____

FORM NO. 454
DORN PRINTING INC. (702) 734-0664

PLTF1033

Trial Ex A-032
JA003435

Stewart title of nevada		09-00028010	
GENERAL OPERATING ACCOUNT 3800 Howard Hughes Parkway, 14th Floor Las Vegas, NV 89109-0913 (702) 791-7000			
PAY THIRTY THOUSAND AND 00/100 GENERAL REALTY		04090209M ESCROW NO.	
TO THE ORDER OF		09/01/2005 DATE	
VOID AFTER 180 DAYS		94-166 1212	
DOLLARS \$30,000.00			
NOT NEGOTIABLE - FILE COPY			

ORDER TO PAY COMMISSION TO BROKER

DATE: October 1, 2005

ESCROW NUMBER: 04-09-0209

TO STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV, 89109

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me at the close of this escrow, as follows:

A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00

General Realty Group, Inc. \$30,000.00

D & W Real Estate \$30,000.00

TOTAL: \$60,000.00

BUYER Pardee Homes of Nevada


JON E. LASH, SR. VICE PRESIDENT

The above order is hereby approved:

General Realty Group, Inc

By; _____ broker

Nevada brokerage license number # _____ Expiration date _____

By; _____ Agent
Agent license number and expiration date _____

D & W Real Estate

BY; _____ broker

Nevada brokerage license number # _____ Expiration date _____

By; _____ Agent
Agent license number and expiration date _____

Brokers: Please sign and fax back to us at
Stewart Title of Nevada Fax # 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt00809

PLTF1030

Trial Ex A-033
JA003436

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 10-3-05

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209m_lji

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: _____

SPECIAL INSTRUCTIONS: October 1, 2005 Installment payment for
Jim Wolfram, agent.

REQUESTED BY: _____

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____

TIME: _____

WT SENT BY: _____

TIME: _____

WT # BANK: _____

WT # AIM: _____


Stwt00807

PLTF1028

Trial Ex A-034
JA003437

PLTF1027

908001M1S

stewart 		09-00028026	
title of nevada		U. S. BANK OF NEVADA COMMERCIAL SERVICES OFFICE Las Vegas, NV	
GENERAL OPERATING ACCOUNT 3800 Howard Hughes Parkway, 14th Floor Las Vegas, NV 89109-0913 (702) 791-7000		04090209M	10/03/2005
THIRTY THOUSAND And 00/100		ESCROW NO.	DATE
GENERAL REALTY GROUP		DOLLARS \$30,000.00	
TO THE ORDER OF		VOID AFTER 180 DAYS	
<i>Not Posted</i> <i>Curry</i>		NOT NEGOTIABLE - FILE COPY	

Trial Ex A-034a

JA003438



GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0913
(702) 791-7000

U.S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

09-00028026

04090209M

10/03/2005

54-169
1212

ESCROW NO.

DATE

PAY

THIRTY THOUSAND And 00/100

GENERAL REALTY GROUP

DOLLARS \$30,000.00

TO
THE
ORDER
OF

VOID AFTER 180 DAYS

NOT NEGOTIABLE - FILE COPY

*Not Printed
Correct*

Stwt00917

PLTF1138

Trial Ex A-035
JA003439

ORDER TO PAY COMMISSION TO BROKER

DATE: November 1, 2005

ESCROW NUMBER: 04-09-0209

TO: STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me at the close of this escrow, as follows:

A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00

General Realty Group, Inc	\$30,000.00
D & W Real Estate	\$30,000.00
TOTAL:	\$60,000.00

BUYER: **Pardee Homes of Nevada**

The above order is hereby approved:


JON E. LASH, SR. VICE PRESIDENT

General Realty Group, Inc

By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By; _____ Agent
Agent license number and expiration date _____

D & W Real Estate

By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By; _____ Agent
Agent license number and expiration date _____

Brokers: Please sign and fax back to us at
Stewart Title of Nevada **Fax # 702 309 7127**
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt01038

PLTF1259

Trial Ex A-036
JA003440

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 11-02-05

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209 M (LJJ)

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: _____

SPECIAL INSTRUCTIONS: November 1, 2005 Installment payment for
Jim Wolfram, agent.

REQUESTED BY: _____

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ TIME: _____

WT SENT BY: _____ TIME: _____

WT # BANK: _____ WT # AIM: _____

Stwt01037

PLTF1258

Trial Ex A-037
JA003441

PLTF1257

Stw101036



GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0913
(702) 791-7000

PAY

THIRTY THOUSAND And 00/100
GENERAL REALTY GROUP

TO
THE
ORDER
OF

U. S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

04090209M

ESCROW NO.

11/02/2005

DATE

DOLLARS \$30,000.00

VOID AFTER 180 DAYS

NOT NEGOTIABLE - FILE COPY

*Needs to be
re-posted OK*

Trial Ex A-038
JA003442

ORDER TO PAY COMMISSION TO BROKER

DATE: December 1, 2005

ESCROW NUMBER: 04-09-0209

TO: STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me at the close of this escrow, as follows:

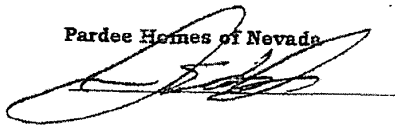
A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00

General Realty Group, Inc \$30,000.00

D & W Real Estate \$30,000.00

TOTAL: \$60,000.00

BUYER: **Pardee Homes of Nevada**



JON E. LASH, SR. VICE PRESIDENT

The above order is hereby approved:

General Realty Group, Inc

By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent
Agent license number and expiration date _____

D & W Real Estate

By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By: _____ Agent
Agent license number and expiration date _____

Brokers: Please sign and fax back to us at
Stewart Title of Nevada Fax # 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt01032

PLTF1253

Trial Ex A-039
JA003443

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: Dec. 2, 2005

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M (LJJ)

AMOUNT: \$ 30,000.00

BENEFICIARY: D&W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of Ameirca

BANK CITY, STATE: _____

SPECIAL INSTRUCTIONS: December 1, 2005 installment payment for
Jim Wolfram, agent.

REQUESTED BY: _____

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ **TIME:** _____

WT SENT BY: _____ **TIME:** _____

WT # BANK: _____ **WT # AIM:** _____

Stwt01030

PLTF1251

Trial Ex A-040
JA003444

PLTF1252

Stw101031



GENERAL OPERATING ACCOUNT
3800 Howard Hughes Parkway, 14th Floor
Las Vegas, NV 89109-0913
(702) 791-7000

U. S. BANK OF NEVADA
COMMERCIAL SERVICES OFFICE
Las Vegas, NV

09-00028

04090209M

12/02/2005

ESCROW NO.

DAT

PAY

DOLLARS \$*30

THIRTY THOUSAND And 00/100

GENERAL REALTY GROUP

TO
THE
ORDER
OF

VOID AFTER 180 DAYS

NOT NEGOTIABLE - FILE

375753

STEWART TITLE OF NEVADA

Date:	Time:	<input type="checkbox"/> AM Delivery	<input type="checkbox"/> PM Delivery
		<input type="checkbox"/> Today	<input type="checkbox"/> Next Day
Escrow No.	Return To		
To:			
Address:			
Attention:			
Phone Number:			

RECEIPT IS ACKNOWLEDGED OF THE FOLLOWING:

<input type="checkbox"/> Note	<input type="checkbox"/> Date:
<input type="checkbox"/> Deed of Trust	
<input type="checkbox"/> Escrow Instruction	
<input type="checkbox"/> Commission Order	<input type="checkbox"/> Doc. No.
<input type="checkbox"/> Bill of Sale	
<input type="checkbox"/> Preliminary Title Report	
<input type="checkbox"/> Title Policy	
<input type="checkbox"/> C. C. & R's	
<input type="checkbox"/> Plats	
<input type="checkbox"/> Property Profile	
<input type="checkbox"/> RESPA: Buyer	<input type="checkbox"/> Seller
<input type="checkbox"/> Request for pay-off package (state below if runner is to pick up check)	
<input type="checkbox"/> Check No.	

Special Instructions or Directions:

ORDER TO PAY COMMISSION TO BROKER

DATE: December 30, 2005

ESCROW NUMBER: 04-09-0209

TO: STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me at the close of this escrow, as follows:

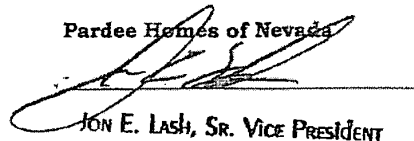
A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00

General Realty Group, Inc \$30,000.00

D & W Real Estate \$30,000.00

TOTAL: \$60,000.00

BUYER: Pardee Homes of Nevada



JON E. LASH, SR. VICE PRESIDENT

The above order is hereby approved:

General Realty Group, Inc

By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By; _____ Agent
Agent license number and expiration date _____

D & W Real Estate

By: _____ broker

Nevada brokerage license number # _____ Expiration date _____

By; _____ Agent
Agent license number and expiration date _____

Brokers: Please sign and fax back to us at
Stewart Title of Nevada Fax # 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt01019

PLTF1240

Trial Ex A-042
JA003446

ORDER TO PAY COMMISSION TO BROKER

Date: January 1, 2006

To: Stewart Title of Nevada
3773 Howard Hughes Pkwa. # 160 North
Las Vegas, Nv. 89109

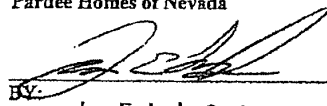
Escrow #: 04 09 0209 M (LJJ)

You are hereby instructed and directed to pay Real Estate Broker commission from the funds deposited by me upon receipt as follows:

A total of 4% of the monthly payment price said monthly payment being \$1,500,000.00 to be paid as follows:

Walter P. Wilkes Money Market Acct.	\$30,000.00
D & W Real Estate (Jim Wolfram)	<u>\$30,000.00</u>
Total disbursement	\$60,000.00

BUYER: Pardee Homes of Nevada

BY: 
JON E. LASH, SR. VICE PRESIDENT

The above order is hereby approved:

Walter P. Wilkes

BY: _____ Agent

Nevada brokerage license # _____ Expiration date _____

D & W Real Estate

BY: _____ Broker

Nevada brokerage license # _____ Expiration date _____

BROKERS: Please sign and fax back to us at
Stewart Title of Nevada Fax: 702 309 7127
3773 Howard Hughes Pkwa # 160 N
Las Vegas, Nv. 89109
Phone 702 697 3700

Stwt01017

PLTF1238

Trial Ex A-043
JA003447

ORDER TO PAY COMMISSION TO BROKER

Date: January 1, 2006

To: Stewart Title of Nevada
3773 Howard Hughes Pkwa. # 160 North
Las Vegas, Nv. 89109

Escrow #: 04 09 0209 M (LJJ)

You are hereby instructed and directed to pay Real Estate Broker commission from the funds deposited by me upon receipt as follows:

A total of 4% of the monthly payment price said monthly payment being \$1,500,000.00 to be paid as follows:

Walter P. Wilkes Money Market Acct.	\$30,000.00
D & W Real Estate (Jim Wolfram)	<u>\$30,000.00</u>
Total disbursement	\$60,000.00

BUYER: Pardee Homes of Nevada

BY: _____

The above order is hereby approved:

Walter P. Wilkes

BY: _____ Agent

Nevada brokerage license # _____ Expiration date _____

D & W Real Estate

BY _____ Broker

Nevada brokerage license # _____ Expiration date _____

BROKERS: Please sign and fax back to us at
Stewart Title of Nevada Fax: 702 309 7127
3773 Howard Hughes Pkwa # 160 N
Las Vegas, Nv. 89109
Phone 702 697 3700

Stwt01020

PLTF1241

Trial Ex A-044
JA003448

**US BANK
OUTGOING WIRE TRANSFER REQUEST**

DATE: 1-4-06

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M (LJJ)

AMOUNT: \$ 30,000.00

BENEFICIARY: Walter P. Wilkes

ACCOUNT NUMBER: 0049 6054 1359 Money Market

BANK ABA # 026 009 593

BANK NAME: Bank of America

BANK CITY, STATE: _____

SPECIAL INSTRUCTIONS: January 06 installment paymt. Re: Pardee
Homes.

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____

TIME: _____

WT SENT BY: _____

TIME: _____

WT # BANK: _____

WT # AIM: _____

Stwt01018

PLTF1239

Trial Ex A-045
JA003449

ORDER TO PAY COMMISSION TO BROKER

DATE: February 1, 2006

TO: STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

ESCROW NUMBER: 04 09 0209 M (LJJ)

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me upon receipt as follows:

A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00 to be paid as follows:

Walter P. Wilkes Money Market Acct. \$30,000.00

D & W Real Estate (Jim Wolfram) \$30,000.00

TOTAL DISBURSEMENT: \$60,000.00

BUYER: Pardee Homes of Nevada

BY:


JON E. LASH, SR. VICE PRESIDENT

The above order is hereby approved:

Walter P. Wilkes

By: _____ Agent

Nevada brokerage license number # _____ Expiration date _____

D & W Real Estate

By: _____ Broker

Nevada brokerage license number # _____ Expiration date _____

BROKERS: Please sign and fax back to us at
Stewart Title of Nevada Fax: 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt01014

PLTF1235

Trial Ex A-046
JA003450

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: Feb 2, 2006

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: Feb 1, 2006 installment payment from
Pardee Homes of Nevada
for Jim Wolfram.

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ TIME: _____

WT SENT BY: _____ TIME: _____

WT # BANK: _____ WT # AIM: _____

Stwt01015

PLTF1236

Trial Ex A-047
JA003451

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: Feb 2, 2006

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: Walter P. Wilkes

ACCOUNT NUMBER: 0049 6054 1359 Money Market

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: _____

SPECIAL INSTRUCTIONS: Feb 1, 2006 installment payment from
Pardee Homes of Nevada

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____

TIME: _____

WT SENT BY: _____

TIME: _____

WT # BANK: _____

WT # AIM: _____

Stwt01016

PLTF1237

Trial Ex A-048
JA003452

ORDER TO PAY COMMISSION TO BROKER

DATE: March 1, 2006

TO: STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

ESCROW NUMBER: 04 09 0209 M (LJJ)

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me upon receipt as follows:

A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00 to be paid as follows:

Walter P. Wilkes Money Market Acct. \$30,000.00

D & W Real Estate (Jim Wolfram) \$30,000.00

TOTAL DISBURSEMENT: \$60,000.00

BUYER: Pardee Homes of Nevada

BY: 

JON E. LASH, SR. VICE PRESIDENT

The above order is hereby approved:

Walter P. Wilkes

By: _____ Agent

Nevada brokerage license number # _____ Expiration date _____

D & W Real Estate

By: _____ Broker

Nevada brokerage license number # _____ Expiration date _____

BROKERS: Please sign and fax back to us at
Stewart Title of Nevada **FAX: 702 309 7127**
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt01011

PLTF1232

Trial Ex A-049
JA003453

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: March 1, 2006

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209MLJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: Walter P. Wilkes

ACCOUNT NUMBER: 0049 6054 1359 Money Market

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: _____

SPECIAL INSTRUCTIONS: March 1, 2006 installment payment from
Pardee Homes of Nevada

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ **TIME:** _____

WT SENT BY: _____ **TIME:** _____

WT # BANK: _____ **WT # AIM:** _____

Stwt01012

PLTF1233

Trial Ex A-050
JA003454

**US BANK
OUTGOING WIRE TRANSFER REQUEST**

DATE: March 1, 2006

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209MLJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: March 1, 2006 installment payment from
Pardee Homes of Nevada for Jim Wolfram.

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ TIME: _____

WT SENT BY: _____ TIME: _____

WT # BANK: _____ WT # AIM: _____

Stwt01013

PLTF1234

Trial Ex A-051
JA003455

ORDER TO PAY COMMISSION TO BROKER

DATE: March 31, 2006

for april 1, 2006

TO: STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

ESCROW NUMBER: 04 09 0209 M (LJJ)

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me upon receipt as follows:

A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00 to be paid as follows:

Walter P. Wilkes Money Market Acct.	\$30,000.00
D & W Real Estate (Jim Wolfram)	<u>\$30,000.00</u>
TOTAL DISBURSEMENT:	\$60,000.00

BUYER: Pardee Homes of Nevada

BY:

[Signature]
JON E. LASH
SENIOR VICE PRESIDENT

The above order is hereby approved:

Walter P. Wilkes

By: _____ Agent

Nevada brokerage license number # _____ Expiration date _____

D & W Real Estate

By: _____ Broker

Nevada brokerage license number # _____ Expiration date _____

BROKERS: Please sign and fax back to us at
Stewart Title of Nevada Fax: 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt01008

PLTF1229

Trial Ex A-052
JA003456

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 3-31-06

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209 M (LJJ)

AMOUNT: \$ 30,000.00

BENEFICIARY: Walter P. Wilkes

ACCOUNT NUMBER: 0049 6054 1359 Money Market

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: _____

SPECIAL INSTRUCTIONS: April 1, 2006 installment payment from
Pardee Homes of Nevada.

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ **TIME:** _____

WT SENT BY: _____ **TIME:** _____

WT # BANK: _____ **WT # AIM:** _____

Stwt01009

PLTF1230

Trial Ex A-053
JA003457

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 3-31-06

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209 M (LJJ)

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: April 1, 2006 installment payment from
Pardee Homes of Nevada for Jim Wolfram.

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ **TIME:** _____

WT SENT BY: _____ **TIME:** _____

WT # BANK: _____ **WT # AIM:** _____

ORDER TO PAY COMMISSION TO BROKER

DATE: May 1, 2006

TO: STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

ESCROW NUMBER: 04 09 0209 M (LJJ)

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me upon receipt as follows:

A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00 to be paid as follows:

Walter P. Wilkes Money Market Acct.	\$30,000.00
D & W Real Estate (Jim Wolfram)	<u>\$30,000.00</u>
TOTAL DISBURSEMENT:	\$60,000.00

BUYER: Pardee Homes of Nevada

BY: 
JON E. LASH
SENIOR VICE PRESIDENT

The above order is hereby approved:

Walter P. Wilkes

By: _____ Agent

Nevada brokerage license number # _____ Expiration date _____

D & W Real Estate

By: _____ Broker

Nevada brokerage license number # _____ Expiration date _____

BROKERS: Please sign and fax back to us at
Stewart Title of Nevada Fax: 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt01003

PLTF1224

Trial Ex A-055
JA003459

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 5-2-06

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209m ljj

AMOUNT: \$ 30,000.00

BENEFICIARY: Walter P. Wilkes

ACCOUNT NUMBER: 0049 6054 1359 Money Market

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: May 1, 2006 installment payment from
Pardee Homes of Nevada.

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ TIME: _____

WT SENT BY: _____ TIME: _____

WT # BANK: _____ WT # AIM: _____

Stwt01006

PLTF1227

Trial Ex A-056
JA003460

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 5-2-06

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209m lji

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: May 1, 2006 installment payment from
Pardee Homes of Nevada for Jim Wolfram.

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ **TIME:** _____

WT SENT BY: _____ **TIME:** _____

WT # BANK: _____ **WT # AIM:** _____

Stwt01007

PLTF1228

Trial Ex A-057
JA003461

ORDER TO PAY COMMISSION TO BROKER

DATE: June 1, 2006

TO: STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

ESCROW NUMBER: 04 09 0209 M (LJJ)

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me upon receipt as follows:

A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00 to be paid as follows:

Walter P. Wilkes Money Market Acct.	\$30,000.00
D & W Real Estate (Jim Wolfram)	<u>\$30,000.00</u>
TOTAL DISBURSEMENT:	\$60,000.00

BUYER: Pardee Homes of Nevada

BY: 
JON E. LASH
SENIOR VICE PRESIDENT

The above order is hereby approved:

Walter P. Wilkes

By: _____ Agent

Nevada brokerage license number # _____ Expiration date _____

D & W Real Estate

By: _____ Broker

Nevada brokerage license number # _____ Expiration date _____

BROKERS: Please sign and fax back to us at
Stewart Title of Nevada Fax: 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt00996

PLTF1217

Trial Ex A-058
JA003462

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 6-1-06

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209m ljj

AMOUNT: \$ 30,000.00

BENEFICIARY: Walter P. Wilkes

ACCOUNT NUMBER: 0049 6054 1359 Money Market

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, NV

SPECIAL INSTRUCTIONS: June 1, 2006 installment payment from
Pardee Homes of Nevada.

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ TIME: _____

WT SENT BY: _____ TIME: _____

WT # BANK: _____ WT # AIM: _____

Stwt00994

PLTF1215

Trial Ex A-059
JA003463

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 6-1-06

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209m lji

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, NV

SPECIAL INSTRUCTIONS: June 1, 2006 installment payment from
Pardee Homes of Nevada for Jim Wolfram.

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ **TIME:** _____

WT SENT BY: _____ **TIME:** _____

WT # BANK: _____ **WT # AIM:** _____

Stwt00995

PLTF1216

Trial Ex A-060
JA003464

ORDER TO PAY COMMISSION TO BROKER

DATE: July 1, 2006

TO: STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

ESCROW NUMBER: 04 09 0209 M (LJJ)

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me upon receipt as follows:

A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00 to be paid as follows:

Walter P. Wilkes Money Market Acct. \$30,000.00

D & W Real Estate (Jim Wolfram) \$30,000.00

TOTAL DISBURSEMENT: \$60,000.00

BUYER:

Pardee Homes of Nevada

BY:

JOH E. LASH
SENIOR VICE PRESIDENT

The above order is hereby approved:

Walter P. Wilkes

By: _____ Agent

Nevada brokerage license number # _____ Expiration date _____

D & W Real Estate

By: _____ Broker

Nevada brokerage license number # _____ Expiration date _____

BROKERS: Please sign and fax back to us at
Stewart Title of Nevada Fax: 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt00991

PLTF1212

Trial Ex A-061
JA003465

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 7-3-2006

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209m LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: July 1, 2006 installment payment from
Pardee Homes of Nevada for Jim Wolfram

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____

TIME: _____

WT SENT BY: _____

TIME: _____

WT # BANK: _____

WT # AIM: _____

Stwt00992

PLTF1213

Trial Ex A-062
JA003466

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 7-3-2006

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209m LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: Walter Wilkes

ACCOUNT NUMBER: 0049 6054 1359 Money Market

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: July 1, 2006 installment payment from
Pardee Homes of Nevada

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____

TIME: _____

WT SENT BY: _____

TIME: _____

WT # BANK: _____

WT # AIM: _____

Stwt00993

PLTF1214

Trial Ex A-063
JA003467

ORDER TO PAY COMMISSION TO BROKER

DATE: August 1, 2006

TO: STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109

ESCROW NUMBER: 04 09 0209 M (LJJ)

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me upon receipt as follows:

A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00 to be paid as follows:

Walter P. Wilkes Money Market Acct.	\$30,000.00
D & W Real Estate (Jim Wolfram)	<u>\$30,000.00</u>
TOTAL DISBURSEMENT:	\$60,000.00

BUYER: Pardee Homes of Nevada

BY: 

JOH E. LASH
SENIOR VICE PRESIDENT

The above order is hereby approved:

Walter P. Wilkes

By: _____ Agent

Nevada brokerage license number # _____ Expiration date _____

D & W Real Estate

By: _____ Broker

Nevada brokerage license number # _____ Expiration date _____

BROKERS: Please sign and fax back to us at
Stewart Title of Nevada Fax: 702 309 7127
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Stwt00988

PLTF1209

Trial Ex A-064
JA003468

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: August 2, 2006

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: August 1, 2006 installment payment from
Pardee homes of Nevada.

REQUESTED BY: _____

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____

TIME: _____

WT SENT BY: _____

TIME: _____

WT # BANK: _____

WT # AIM: _____

Stwt00990

PLTF1211

Trial Ex A-065
JA003469

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: August 2, 2006

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: Walter Wilkes

ACCOUNT NUMBER: 0049 6054 1359 Money Market

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: August 1, 2006 installment payment from
Pardee homes of Nevada.

REQUESTED BY: _____

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____

TIME: _____

WT SENT BY: _____

TIME: _____

WT # BANK: _____

WT # AIM: _____

Stwt00989

PLTF1210

Trial Ex A-066
JA003470

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 9-1-2006

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: Walter Wilkes

ACCOUNT NUMBER: 0049 6054 1359 Money Market

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: September 2006 installment payment from
Pardee Homes of Nevada

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ TIME: _____

WT SENT BY: _____ TIME: _____

WT # BANK: _____ WT # AIM: _____

Stwt00986

PLTF1207

Trial Ex A-067
JA003471

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 9-1-2006

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: September 2006 installment payment for
Jim Wolfram from Pardee Homes of Nevada

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ **TIME:** _____

WT SENT BY: _____ **TIME:** _____

WT # BANK: _____ **WT # AIM:** _____

Stwt00987

PLTF1208

Trial Ex A-068
JA003472

ORDER TO PAY COMMISSION TO BROKER

DATE: October 1, 2006

TO: STEWART TITLE OF NEVADA
3773 HOWARD HUGHES PKWA. # 160 North
LAS VEGAS, NV. 89109


ESCROW NUMBER: 04 09 0209 M (LJJ)

You are hereby instructed and directed to pay Real Estate Broker Commission from the funds deposited by me upon receipt as follows:

A total of 4% of the Monthly payment price said monthly payment being \$1,500,000.00 to be paid as follows:

Walter P. Wilkes Money Market Acct.	\$30,000.00
D & W Real Estate (Jim Wolfram)	<u>\$30,000.00</u>
TOTAL DISBURSEMENT:	\$60,000.00

BUYER: **Pardee Homes of Nevada**

BY: 
JON E. LASH
SENIOR VICE PRESIDENT

The above order is hereby approved:

Walter P. Wilkes

By: _____ Agent

Nevada brokerage license number # _____ Expiration date _____

D & W Real Estate

By: _____ Broker

Nevada brokerage license number # _____ Expiration date _____

BROKERS: Please sign and fax back to us at
Stewart Title of Nevada Fax: **702 309 7127**
3773 Howard Hughes Pkwa # 160 North
Las Vegas, Nv. 89109
Phone 702 697-3700

Cht01002

PLTF2425

Trial Ex A-069
JA003473

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 10-2-06

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: Walter Wilkes

ACCOUNT NUMBER: 0049 6054 1359 Money Market

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: October 2006 installment payment from
Pardee Homes of Nevada.

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ **TIME:** _____

WT SENT BY: _____ **TIME:** _____

WT # BANK: _____ **WT # AIM:** _____

Stwt00984

PLTF1205

Trial Ex A-070
JA003474

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 10-2-06

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: October 2006 installment payment from
Pardee Homes of Nevada.
for Jim Wolfram

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ TIME: _____

WT SENT BY: _____ TIME: _____

WT # BANK: _____ WT # AIM: _____

Stwt00983

PLTF1204

Trial Ex A-071
JA003475

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 10-2-06

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: Walter Wilkes

ACCOUNT NUMBER: 0049 6054 1359 Money Market

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: October 2006 installment payment from
Pardee Homes of Nevada.

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ TIME: _____

WT SENT BY: _____ TIME: _____

WT # BANK: _____ WT # AIM: _____

Cht00010

PLTF1433

Trial Ex A-072
JA003476

US BANK
OUTGOING WIRE TRANSFER REQUEST

DATE: 10-2-06

BANK ID: USB

ACCOUNT # 153700350363

ESCROW UNIT: 09

FILE # 04090209M LJJ

AMOUNT: \$ 30,000.00

BENEFICIARY: D & W Real Estate LLC

ACCOUNT NUMBER: 0049 7046 4057

BANK ABA # 026009593

BANK NAME: Bank of America

BANK CITY, STATE: Reno, Nv.

SPECIAL INSTRUCTIONS: October 2006 installment payment from
Pardee Homes of Nevada.
for Jim Wolfram

REQUESTED BY: Janet Russell

FOR ACCOUNTING USE ONLY

WT INITIATED BY: _____ TIME: _____

WT SENT BY: _____ TIME: _____

WT # BANK: _____ WT # AIM: _____

Cht00011

PLTF1434

Trial Ex A-073
JA003477

OUTGOING WIRE REQUEST

Date: November 03, 2006

Time: 10:55:22

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: .

Please Reference on Wire: COYOTE SPRINGS COMMISSION NOV. 2006

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

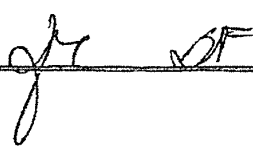
Accounting Use Only:

Date:

Time:

Reference #:

Sent By:



Cht00607

PLTF2030

Trial Ex A-074
JA003478

OUTGOING WIRE REQUEST

Date: November 03, 2006

Time: 10:56:33

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: .

Please Reference on Wire: COYOTE SPRINGS/PARDEE COMMISSION NOV. 2006

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Handwritten signature/initials

Cht00608

PLTF2031

Trial Ex A-075
JA003479

ORDER TO PAY COMMISSION

To: Chicago Title
Fax: (702) 407-8431
Date: November 15, 2006
Escrow No.: 06047879-027-FB
Property Address: Coyote Springs

You are hereby instructed and directed to pay real estate brokers commission as follows:

<u>TO:</u>	<u>AMOUNT</u>
Walter Wilkes	\$30,000.00
D & W Real Estate (Jim Wolfram)	\$30,000.00
TOTAL:	\$60,000.00 *

*Representing 4% of monthly Purchase Price payment of \$1,500,000.00. Upon receipt of said sum of \$60,000.00 monthly, Escrow Holder is authorized and directed to disburse funds as reflected above, without any further written instruction from the undersigned.

PARDEE HOMES OF NEVADA

By: _____

WALTER WILKES

D & W REAL ESTATE

By: _____

By: _____

Broker Name

Broker Name

License No.

License No.

Expiration Date

Expiration Date

Return by fax to : (702) 407-8431

Pursuant to AB215 which amended NRS645A, the License Number and Expiration Date of every Real Estate Broker receiving payment from escrow shall be documented in escrow.

Cht01001

PLTF2424

Trial Ex A-076
JA003480

ORDER TO PAY COMMISSION


To: Chicago Title
Fax: (702) 407-8431
Date: November 15, 2006
Escrow No.: 06047879-027-FB
Property Address: Coyote Springs

You are hereby instructed and directed to pay real estate brokers commission as follows:

<u>TO:</u>	<u>AMOUNT</u>
Walter Wilkes	\$30,000.00
D & W Real Estate (Jim Wolfram)	\$30,000.00
TOTAL:	\$60,000.00 *

*Representing 4% of monthly Purchase Price payment of \$1,500,000.00. Upon receipt of said sum of \$60,000.00 monthly, Escrow Holder is authorized and directed to disburse funds as reflected above, without any further written instruction from the undersigned.

PARDEE HOMES OF NEVADA

By: 
JOHN E. LASH
SENIOR VICE PRESIDENT

WALTER WILKES

By: _____
Broker Name

License No.

Expiration Date

D & W REAL ESTATE

By: _____
Broker Name

License No.

Expiration Date

Return by fax to : (702) 407-8431

Pursuant to AB215 which amended NRS645A, the License Number and Expiration Date of every Real Estate Broker receiving payment from escrow shall be documented in escrow.

ORDER TO PAY COMMISSION

To: Chicago Title
Fax: (702) 407-8431
Date: November 15, 2006
Escrow No.: 06047879-027-FB
Property Address: Coyote Springs

You are hereby instructed and directed to pay real estate brokers commission as follows:

<u>TO:</u>	<u>AMOUNT</u>
Walter Wilkes	\$30,000.00
D & W Real Estate (Jim Wolfram)	\$30,000.00
TOTAL:	\$60,000.00 *

*Representing 4% of monthly Purchase Price payment of \$1,500,000.00. Upon receipt of said sum of \$60,000.00 monthly, Escrow Holder is authorized and directed to disburse funds as reflected above, without any further written instruction from the undersigned.

PARDEE HOMES OF NEVADA

By: _____

WALTER WILKES

D & W REAL ESTATE

By: Walt Wilkes

By: _____

Broker Name

Broker Name

License No.

License No.

Expiration Date

Expiration Date

Return by fax to : (702) 407-8431

Pursuant to AB215 which amended NRS645A, the License Number and Expiration Date of every Real Estate Broker receiving payment from escrow shall be documented in escrow.

FROM :

FAX NO. :

Jul. 11 2006 01:00PM P1

ORDER TO PAY COMMISSION

To: Chicago Title
Fax: (702) 407-8431
Date: November 15, 2006
Escrow No.: 06047879-027-FB
Property Address: Coyote Springs

You are hereby instructed and directed to pay real estate brokers commission as follows:

<u>TO:</u>	<u>AMOUNT</u>
Walter Wilkes	\$30,000.00
D & W Real Estate (Jim Wolfram)	\$30,000.00
TOTAL:	\$60,000.00 *

*Representing 4% of monthly Purchase Price payment of \$1,500,000.00. Upon receipt of said sum of \$60,000.00 monthly, Escrow Holder is authorized and directed to disburse funds as reflected above, without any further written instruction from the undersigned.

PARDEE HOMES OF NEVADA

By: _____


WALTER WILKES

By: _____
Broker Name

License No.

Expiration Date

D & W REAL ESTATE

By:  _____
Broker Name
47812

License No.
05 / 07

Expiration Date

Return by fax to : (702) 407-8431

Pursuant to AB215 which amended NRS645A, the License Number and Expiration Date of every Real Estate Broker receiving payment from escrow shall be documented in escrow.

Cht00622

PLTF2045

Trial Ex A-076c

JA003483

OUTGOING WIRE REQUEST

Date: December 01, 2006

Time: 12:12:01

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 0049 6054 1359 MONEY MARKET

Further Credit to:

Loan/Account Number: COYOTE SPRINGS

Please Reference on Wire: COMMISSION 12/1/06

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

[Handwritten signature]

Cht00597

PLTF2020

Trial Ex A-077
JA003484

OUTGOING WIRE REQUEST

Date: December 01, 2006

Time: 12:10:55

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE

Account Number at the Bank: 0049 7046 4057

Further Credit to:

Loan/Account Number: COYOTE SPRINGS

Please Reference on Wire: COMMISSION - COYOTE SPRINGS 12/1/06

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00596

PLTF2019

Trial Ex A-078
JA003485

OUTGOING WIRE REQUEST

Date: December 29, 2006

Time: 13:19:54

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: COYOTE SPRINGS/PARDEE

Please Reference on Wire: COMMISSION INSTALLMENT 1/1/07/JIM WOLFRAM

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:



Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00585

PLTF2008

Trial Ex A-079
JA003486

OUTGOING WIRE REQUEST

Date: December 29, 2006

Time: 13:21:02

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004406541359 MONEY MARKET

Further Credit to:

Loan/Account Number:

COYOTE SPRINGS/PARDEE

Please Reference on Wire:

COMMISSION INSTALLMENT 1/1/07

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

[Handwritten signature]

Cht00587

PLTF2010

Trial Ex A-080
JA003487

OUTGOING WIRE REQUEST

Date: December 29, 2006

Time: 14:36:09

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: PARDEE/COYOTE SPRINGS

Please Reference on Wire: COMMISSION INSTALLMENT 1/1/07

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

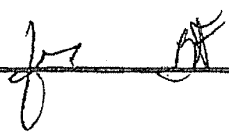
Accounting Use Only:

Date:

Time:

Reference #:

Sent By:



Cht00580

PLTF2003

Trial Ex A-080a

JA003488

OUTGOING WIRE REQUEST

Date: February 01, 2007

Time: 11:51:15

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: PARDEE/COYOTE SPRINGS

Please Reference on Wire: COMMISSION INSTALLMENT 2/1/07

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

JD BF

Cht00573

PLTF1996

Trial Ex A-081
JA003489

OUTGOING WIRE REQUEST

Date: February 01, 2007

Time: 11:51:59

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: PARDEE/COYOTE SPRINGS

Please Reference on Wire: COMMISSION INSTALLMENT 2/1/07

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

JS DF

Cht00574

PLTF1997

Trial Ex A-082
JA003490

OUTGOING WIRE REQUEST

Date: March 01, 2007

Time: 12:53:01

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: COMMISSION INSTALLMENT

Please Reference on Wire: COYOTE SPRINGS/PARDEE

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

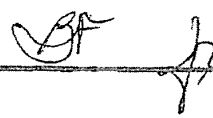
Accounting Use Only:

Date:

Time:

Reference #:

Sent By:



Cht00562

PLTF1985

Trial Ex A-083
JA003491

OUTGOING WIRE REQUEST

Date: March 01, 2007

Time: 12:53:54

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: PARDEE/COYOTE SPRINGS

Please Reference on Wire: COMMISSION INSTALLMENT 3/1/07

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00563

PLTF1986

Trial Ex A-084
JA003492

OUTGOING WIRE REQUEST

Date: April 02, 2007

Time: 13:12:57

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: COMMISSION INSTALLMENT

Please Reference on Wire: COYOTE SPRINGS/PARDEE

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

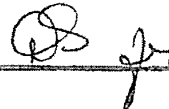
Accounting Use Only:

Date:

Time:

Reference #:

Sent By:



Cht00548

PLTF1971

Trial Ex A-085
JA003493

OUTGOING WIRE REQUEST

Date: April 02, 2007

Time: 13:13:59

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: PARDEE/COYOTE SPRINGS

Please Reference on Wire: COMMISSION INSTALLMENT 4/1/07

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

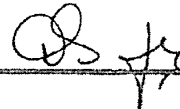
Accounting Use Only:

Date:

Time:

Reference #:

Sent By:



Cht00549

PLTF1972

Trial Ex A-086
JA003494

OUTGOING WIRE REQUEST

Date: May 01, 2007

Time: 11:48:31

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: COYOTE SPRINGS/PARDEE

Please Reference on Wire: COMMISSION PAYMENT 5/1/07

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00534

PLTF1957

Trial Ex A-087
JA003495

OUTGOING WIRE REQUEST

Date: May 01, 2007

Time: 11:49:18

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: COYOTE SPRINGS/PARDEE

Please Reference on Wire: COMMISSION PAYMENT 5/1/07

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00535

PLTF1958

Trial Ex A-088
JA003496

OUTGOING WIRE REQUEST

Date: June 01, 2007

Time: 10:08:58

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: PARDEE/COYOTE SPRINGS

Please Reference on Wire: 6/1/07 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00516

PLTF1939

Trial Ex A-089
JA003497

OUTGOING WIRE REQUEST

Date: June 01, 2007

Time: 10:18:39

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: PARDEE/COYOTE SPRINGS

Please Reference on Wire: 6/1/07 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00518

PLTF1941

Trial Ex A-090
JA003498

OUTGOING WIRE REQUEST

Date: July 02, 2007

Time: 12:20:57

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: PARDEE/COYOTE SPRINGS

Please Reference on Wire: 7/1/07 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

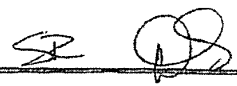
Accounting Use Only:

Date:

Time:

Reference #:

Sent By:



Cht00506

PLTF1929

Trial Ex A-091
JA003499

OUTGOING WIRE REQUEST

Date: July 02, 2007

Time: 12:17:54

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: PARDEE/COYOTE SPRINGS

Please Reference on Wire: 7/1/07 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

SP *JD*

Cht00504

PLTF1927

Trial Ex A-092
JA003500

OUTGOING WIRE REQUEST

Date: August 01, 2007

Time: 10:30:07

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: COYOTE/PARDEE

Please Reference on Wire: 8/1/07 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00489

PLTF1912

Trial Ex A-093
JA003501

OUTGOING WIRE REQUEST

Date: August 01, 2007

Time: 10:30:59

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 30,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: COYOTE/PARDEE

Please Reference on Wire: 8/1/07 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00491

PLTF1914

Trial Ex A-094
JA003502

AMENDED ORDER TO PAY COMMISSION

**(THIS ORDER TO PAY COMMISSION AMENDS AND SUPERSEDES THAT CERTAIN
ORDER TO PAY COMMISSION NOVEMBER 15, 2006)**

To: Chicago Title
Fax: (702) 407-8431
Date: September 29, 2007
Escrow No.: 06047879-027-FB
Property Address: Coyote Springs - Option Agrmt, , NV

You are hereby instructed and directed to pay real estate brokers commission from the funds deposited by Pardee Homes of Nevada, as follows:

<u>REAL ESTATE FIRM:</u>	<u>AMOUNT</u>	
Walter Wilkes	\$ 2,500.00	November 1, 2007 payment
	\$11,250.00	Commencing with the December 1, 2007 payment
 D & W Real Estate (Jim Wolfram)	 \$ 2,500.00	 November 1, 2007 payment
	\$11,250.00	Commencing with the December 1, 2007 payment
 TOTAL:	 \$ 5,000.00	 November 1, 2007 payment
	\$22,500.00	Commencing the December 1, 2007 payment

*Upon receipt of said sums, Escrow Holder is authorized and directed to disburse funds as reflected above, without any further written instruction from the undersigned.

PARDEE HOMES OF NEVADA

By: Jon Lash
Senior Vice President

Walter Wilkes

D & W Real Estate

By: _____
Broker Name

License No.

Expiration Date

By: _____
Broker Name

License No.

Expiration Date

Return by fax to : (702) 407-8431
Pursuant to AB215 which amended NRS645A, the License Number and Expiration Date of every Real Estate Broker receiving payment from escrow shall be documented in escrow.

AMENDED ORDER TO PAY COMMISSION

**(THIS ORDER TO PAY COMMISSION AMENDS AND SUPERSEDES THAT CERTAIN
ORDER TO PAY COMMISSION NOVEMBER 15, 2006)**

To: Chicago Title
Fax: (702) 407-8431
Date: October 4, 2007
Escrow No.: 06047879-027-FB

Property Address: Coyote Springs - Option Agrmt, , NV

You are hereby instructed and directed to pay real estate brokers commission from the funds deposited by Pardee Homes of Nevada, as follows:

<u>REAL ESTATE FIRM:</u>	<u>AMOUNT</u>	
Walter Wilkes	\$ 8,750.00	November 1, 2007 payment
	\$11,250.00	Commencing with the December 1, 2007 payment
D & W Real Estate (Jim Wolfram)	\$ 8,750.00	November 1, 2007 payment
	\$11,250.00	Commencing with the December 1, 2007 payment
TOTAL:	\$ 17,500.00	November 1, 2007 payment
	\$22,500.00	Commencing the December 1, 2007 payment

There shall be NO commission disbursement payable on September 1, 2007 and October 1, 2007.

Upon receipt of said sums, Escrow Holder is authorized and directed to disburse funds as reflected above, without any further written instruction from the undersigned.

PARDEE HOMES OF NEVADA

By: Jon Lash
Senior Vice President

Walter Wilkes

D & W Real Estate

By: _____
Broker Name

License No.

Expiration Date

By: _____
Broker Name

License No.

Expiration Date

Return by fax to : (702) 407-8431

Pursuant to AB215 which amended NRS645A, the License Number and Expiration Date of every Real Estate Broker receiving payment from escrow shall be documented in escrow.

Cht00791

PLTF2214

Trial Ex A-095
JA003504

AMENDED ORDER TO PAY COMMISSION

**(THIS ORDER TO PAY COMMISSION AMENDS AND SUPERSEDES THAT CERTAIN
ORDER TO PAY COMMISSION NOVEMBER 15, 2006)**

To: Chicago Title
Fax: (702) 407-8431
Date: October 4, 2007
Escrow No.: 06047879-027-FB

Property Address: Coyote Springs - Option Agrmt, , NV

You are hereby instructed and directed to pay real estate brokers commission from the funds deposited by Pardee Homes of Nevada, as follows:

<u>REAL ESTATE FIRM:</u>	<u>AMOUNT</u>	
Walter Wilkes	\$ 8,750.00	November 1, 2007 payment
	\$11,250.00	Commencing with the December 1, 2007 payment
D & W Real Estate (Jim Wolfram)	\$ 8,750.00	November 1, 2007 payment
	\$11,250.00	Commencing with the December 1, 2007 payment
TOTAL:	\$ 17,500.00	November 1, 2007 payment
	\$22,500.00	Commencing the December 1, 2007 payment

There shall be NO commission disbursement payable on September 1, 2007 and October 1, 2007.

Upon receipt of said sums, Escrow Holder is authorized and directed to disburse funds as reflected above, without any further written instruction from the undersigned.

PARDEE HOMES OF NEVADA

By: 
Senior Vice President

Walter Wilkes

D & W Real Estate

By: _____
Broker Name

License No.

Expiration Date

By: _____
Broker Name

License No.

Expiration Date

Return by fax to : (702) 407-8431

Pursuant to AB215 which amended NRS645A, the License Number and Expiration Date of every Real Estate Broker receiving payment from escrow shall be documented in escrow.

AMENDED ORDER TO PAY COMMISSION**(THIS ORDER TO PAY COMMISSION AMENDS AND SUPERSEDES THAT CERTAIN ORDER TO PAY COMMISSION NOVEMBER 15, 2006)**

To: Chicago Title
 Fax: (702) 407-8431
 Date: October 4, 2007
 Escrow No.: 06047879-027-FB
 Property Address: Coyote Springs - Option Agrmt, , NV

You are hereby instructed and directed to pay real estate brokers commission from the funds deposited by Pardee Homes of Nevada, as follows:

<u>REAL ESTATE FIRM:</u>	<u>AMOUNT</u>	
Walter Wilkes	\$ 8,750.00	November 1, 2007 payment
	\$11,250.00	Commencing with the December 1, 2007 payment
<input checked="" type="checkbox"/> D & W Real Estate (Jim Wolfram)	\$ 8,750.00	November 1, 2007 payment
	\$11,250.00	Commencing with the December 1, 2007 payment
TOTAL:	\$ 17,500.00	November 1, 2007 payment
	\$22,500.00	Commencing the December 1, 2007 payment

There shall be **NO** commission disbursement payable on September 1, 2007 and October 1, 2007. *BACK TO NORMAL PAYMENTS (Dec. 2007)*
 Upon receipt of said sums, Escrow Holder is authorized and directed to disburse funds as reflected above, without any further written instruction from the undersigned.

PARDEE HOMES OF NEVADA

By: Jon Lash
 Senior Vice President

Walter Wilkes

By: _____
 Broker Name
 License No.
 Expiration Date

D & W Real Estate

By: _____
 Broker Name
 License No. 72512
 Expiration Date 05/29

Return by fax to: (702) 407-8431

Pursuant to AB215 which amended NRS645A, the License Number and Expiration Date of every Real Estate Broker receiving payment from escrow shall be documented in escrow.

AMENDED ORDER TO PAY COMMISSION

(THIS ORDER TO PAY COMMISSION AMENDS AND SUPERSEDES THAT CERTAIN ORDER TO PAY COMMISSION NOVEMBER 15, 2006)

To: Chicago Title
 Fax: (702) 407-8431
 Date: October 18, 2007
 Escrow No.: 06047879-027-FB
 Property Address: Coyote Springs - Option Agrmt, , NV

You are hereby instructed and directed to pay real estate brokers commission from the funds deposited by Pardee Homes of Nevada, as follows:

<u>REAL ESTATE FIRM:</u>	<u>AMOUNT</u>	
Walter Wilkes	\$ 8,750.00	November 1, 2007 payment
	\$11,250.00	Commencing with the December 1, 2007 payment
D & W Real Estate (Jim Wolfram)	\$ 8,750.00	November 1, 2007 payment
	\$11,250.00	Commencing with the December 1, 2007 payment
TOTAL:	\$ 17,500.00	November 1, 2007 payment
	\$22,500.00	Commencing the December 1, 2007 payment

There shall be NO commission disbursement payable on September 1, 2007 and October 1, 2007.

Upon receipt of said sums, Escrow Holder is authorized and directed to disburse funds as reflected above, without any further written instruction from the undersigned.

PARDEE HOMES OF NEVADA

By: Jon Lash
 Senior Vice President

Walter Wilkes

By: Walter Wilkes
 Broker Name
01813
 License No.
11-30-07
 Expiration Date

D & W Real Estate

By: _____
 Broker Name

 License No.

 Expiration Date

Return by fax to : (702) 407-8431

Pursuant to AB215 which amended NRS645A, the License Number and Expiration Date of every Real Estate Broker receiving payment from escrow shall be documented in escrow.

OUTGOING WIRE REQUEST

Date: November 01, 2007

Time: 12:14:24

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 8,750.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: COYOTE SPRINGS/PARDEE

Please Reference on Wire: 11/1/07 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:



Cht00455

PLTF1878

Trial Ex A-096
JA003508

OUTGOING WIRE REQUEST

Date: November 01, 2007

Time: 12:13:29

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 8,750.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: COYOTE SPRINGS/PARDEE

Please Reference on Wire: 11/1/07 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:



Cht00454

PLTF1877

Trial Ex A-097
JA003509

OUTGOING WIRE REQUEST

Date: November 30, 2007

Time: 12:09:39

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: COYOTE/PARDEE

Please Reference on Wire: 12/1/07 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00440

PLTF1863

Trial Ex A-098
JA003510

OUTGOING WIRE REQUEST

Date: November 30, 2007

Time: 12:08:35

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: COYOTE/PARDEE

Please Reference on Wire: 12/1/07 COMMISSION INSTALLMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00438

PLTF1861

Trial Ex A-099
JA003511

OUTGOING WIRE REQUEST

Date: December 31, 2007

Time: 9:28:23

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: COYOTE/PARDEE

Please Reference on Wire: 1/1/08 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

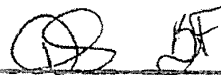
Accounting Use Only:

Date:

Time:

Reference #:

Sent By:



Cht00427

PLTF1850

Trial Ex A-100
JA003512

OUTGOING WIRE REQUEST

Date: December 31, 2007

Time: 9:26:58

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: COYOTE/PARDEE

Please Reference on Wire: 1/1/08 COMMISSION INSTALLMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00425

PLTF1848

Trial Ex A-101
JA003513

OUTGOING WIRE REQUEST

Date: February 01, 2008

Time: 12:42:04

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: FEBRUARY 2008 PAYMENT

Please Reference on Wire: COMMISSION - COYOTE SPRINGS/PARDEE

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00410

PLTF1833

Trial Ex A-102
JA003514

OUTGOING WIRE REQUEST

Date: February 01, 2008

Time: 12:43:15

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: FEBRUARY 2008 PAYMENT

Please Reference on Wire: COYOTE SPRINGS/PARDEE COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00412

PLTF1835

Trial Ex A-103
JA003515

OUTGOING WIRE REQUEST

Date: March 03, 2008

Time: 11:23:44

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: MARCH 2008 PYMT

Please Reference on Wire: COYOTE SPRINGS/PARDEE COMMISSION PYMT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:


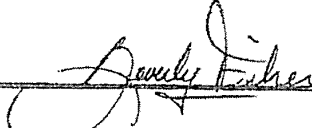
Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00396

PLTF1819

Trial Ex A-104
JA003516

OUTGOING WIRE REQUEST

Date: March 03, 2008

Time: 11:22:24

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE, LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: MARCH 2008 PYMT

Please Reference on Wire: COMMISSION-COYOTE SPRINGS/PARDEE

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

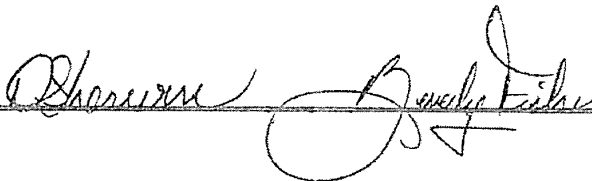
Accounting Use Only:

Date:

Time:

Reference #:

Sent By:



Cht00394

PLTF1817

Trial Ex A-105
JA003517

OUTGOING WIRE REQUEST

Date: April 01, 2008

Time: 9:13:42

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE, LLC

Account Number at the Bank: 004970464057.

Further Credit to:

Loan/Account Number: APRIL 2008 PAYMENT

Please Reference on Wire: COMMISSION-COYOTE SPRINGS/PARDEE

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

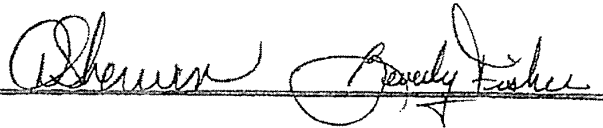
Accounting Use Only:

Date:

Time:

Reference #:

Sent By:



Cht00379

PLTF1802

Trial Ex A-106
JA003518

OUTGOING WIRE REQUEST

Date: April 01, 2008

Time: 9:15:59

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: APRIL 2008 PYMT

Please Reference on Wire: COMMISSION-COYOTE SPRINGS/PARDEE

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

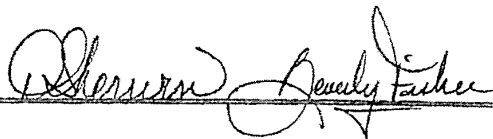
Accounting Use Only:

Date:

Time:

Reference #:

Sent By:



Cht00383

PLTF1806

Trial Ex A-107
JA003519

OUTGOING WIRE REQUEST

Date: May 01, 2008

Time: 11:41:12

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359-MONEY MARKET

Further Credit to:

Loan/Account Number: MAY, 2008 PAYMENT

Please Reference on Wire: COMMISSION-COYOTE SPRINGS/PARDEE

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:



Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00371

PLTF1794

Trial Ex A-108
JA003520

OUTGOING WIRE REQUEST

Date: May 01, 2008

Time: 11:37:21

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W. REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: MAY 2008, PAYMENT

Please Reference on Wire: COMMISSION - COYOTE SPRINGS/PARDEE

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:



Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00369

PLTF1792

Trial Ex A-109
JA003521

OUTGOING WIRE REQUEST

Date: June 02, 2008

Time: 10:53:39

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: COYOTE SPRINGS/PARDEE

Please Reference on Wire: COMMISSION PAYMENT JUNE 2008

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00357

PLTF1780

Trial Ex A-110
JA003522

OUTGOING WIRE REQUEST

Date: June 02, 2008

Time: 10:54:36

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

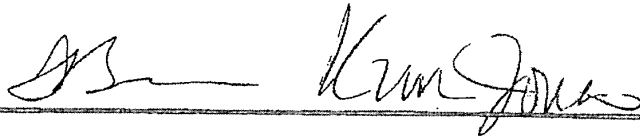
Loan/Account Number: COYOTE SPRINGS/PARDEE

Please Reference on Wire: COMMISSION PAYMENT JUNE 2008

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:



Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00359

PLTF1782

Trial Ex A-111
JA003523

OUTGOING WIRE REQUEST

Date: July 02, 2008

Time: 10:25:47

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:


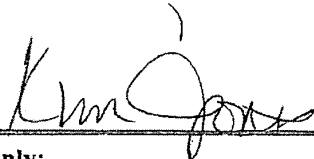
Loan/Account Number: COYOTE SPRINGS/PARDEE

Please Reference on Wire: COMMISSION PAYMENT JULY 2008

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:


Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00345

PLTF1768

Trial Ex A-112
JA003524

OUTGOING WIRE REQUEST

Date: July 02, 2008

Time: 10:24:32

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: COYOTE SPRINGS/PARDEE

Please Reference on Wire: COMMISSION PAYMENT JULY 2008

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00343

PLTF1766

Trial Ex A-113
JA003525

OUTGOING WIRE REQUEST

Date: August 01, 2008

Time: 10:54:38

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 MONEY MARKET

Further Credit to:

Loan/Account Number: COYOTE SPRINGS / PARDEE

Please Reference on Wire: AUGUST 2008 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00332

PLTF1755

Trial Ex A-114
JA003526

OUTGOING WIRE REQUEST

Date: August 01, 2008

Time: 10:52:28

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

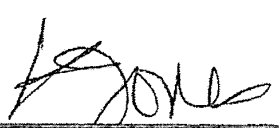
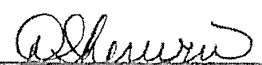
Loan/Account Number: COYOTE SPRINGS / PARDEE

Please Reference on Wire: AUGUST 2008 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

 
Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

OUTGOING WIRE REQUEST

Date: September 02, 2008

Time: 12:41:28

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 - MONEY MARKET

Further Credit to:

Loan/Account Number: COYOTE SPRINGS/ PARDEE

Please Reference on Wire: SEPTEMBER 2008 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes: WALTER WILKES

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00318

PLTF1741

Trial Ex A-116
JA003528

OUTGOING WIRE REQUEST

Date: September 02, 2008

Time: 12:39:20

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:


Loan/Account Number: COYOTE SPRINGS/ PARDEE

Please Reference on Wire: SEPTEMBER 2008 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:


Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00316

PLTF1739

Trial Ex A-117
JA003529

OUTGOING WIRE REQUEST

Date: October 01, 2008

Time: 9:23:27

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: COYOTE SPRINGS/PARDEE

Please Reference on Wire: OCTOBER 2008 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes: D & W REAL ESTATE LLC

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00305

PLTF1728

Trial Ex A-118

JA003530

OUTGOING WIRE REQUEST

Date: October 01, 2008

Time: 9:27:02

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359- MONEY MARKET

Further Credit to:



Loan/Account Number: COYOTE SPRINGS/PARDEE

Please Reference on Wire: OCTOBER 2008 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes: WALTER WILKES


Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00306

PLTF1729

Trial Ex A-119

JA003531

OUTGOING WIRE REQUEST

Date: November 03, 2008

Time: 12:59:08

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D& W REAL ESTATE

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: COYOTE SPRINGS/ PARDD

Please Reference on Wire: NOVEMBER 2008 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes: D& W REAL ESTATE

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00291

PLTF1714

Trial Ex A-120

JA003532

OUTGOING WIRE REQUEST

Date: November 03, 2008

Time: 13:01:27

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY
Bank Routing or ABA Number: 026009593
Name of Account Holder at Bank: WALTER WILKES
Account Number at the Bank: 004960541359- MONEY MARKET
Further Credit to:

Loan/Account Number: COYOTE SPRINGS/ PARDEE

Please Reference on Wire: NOVEMBER 2008 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes: WALTER WILKES

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00292

PLTF1715

Trial Ex A-121

JA003533

OUTGOING WIRE REQUEST

Date: December 01, 2008

Time: 11:15:03

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D&W REAL ESTATE

Account Number at the Bank: 004970464057

Further Credit to:

Loan/Account Number: COYOTE SPRINGS / PARDEE

Please Reference on Wire: DECEMBER 2008 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes: D&W REAL ESTATE

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00276

PLTF1699

Trial Ex A-122

JA003534

OUTGOING WIRE REQUEST

Date: December 01, 2008

Time: 11:16:27

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 11,250.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 004960541359 - MONEY MARKET

Further Credit to:

Loan/Account Number: COYOTE SPRINGS / PARDEE

Please Reference on Wire: DECEMBER 2008 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes: WALTER WILKES

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00277

PLTF1700

Trial Ex A-123

JA003535

AMENDED ORDER TO PAY COMMISSION
(THIS ORDER TO PAY COMMISSION AMENDS AND SUPERSEDES
ORDERS TO PAY COMMISSION DATED NOVEMBER 15, 2006,
AND OCTOBER 4, 2007)

To: Chicago Title
Fax: (702) 407-8431

Date: January 5, 2009

Escrow No.: 06047879-027-FB

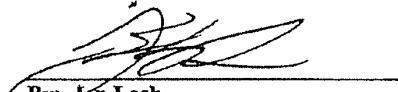
Property Address: Coyote Springs - Option Agrmt.

You are hereby instructed and directed to pay real estate brokers commission from the funds deposited by Pardee Homes of Nevada, as follows:

<u>REAL ESTATE FIRM:</u>	<u>AMOUNT</u>	
Walter Wilkes	\$15,000.00	Commencing with the Jan. 2009 payment
D & W Real Estate (Jim Wolfram)	\$15,000.00	Commencing with the Jan. 2009 payment
TOTAL:	\$ 30,000.00	(1.5% of monthly Option Payment of \$2,000,000.00)

Upon receipt of said sums, Escrow Holder is authorized and directed to disburse funds as reflected above, without any further written instruction from the undersigned.

PARDEE HOMES OF NEVADA


By: Jon Lash
Senior Vice President / COO
Executive

Walter Wilkes

D & W Real Estate

By: _____
Broker Name

License No.

Expiration Date

By: _____
Broker Name

License No.

Expiration Date

Return by fax to : (702) 407-8431

Pursuant to AB215 which amended NRS645A, the License Number and Expiration Date of every Real Estate Broker receiving payment from escrow shall be documented in escrow.

Jan 08 09 12:05p

Walt Wilkes

8056506145

p.1

TO Francis Butler (702) 407-8431

AMENDED ORDER TO PAY COMMISSION

**(THIS ORDER TO PAY COMMISSION AMENDS AND SUPERSEDES
ORDERS TO PAY COMMISSION DATED NOVEMBER 15, 2006,
AND OCTOBER 4, 2007)**

To: Chicago Title
Fax: (702) 407-8431

Date: January 5, 2009

Escrow No.: 06047879-027-FB

Property Address: Coyote Springs - Option Agrmt.

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<u>REAL ESTATE FIRM:</u>	<u>AMOUNT</u>	
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D & W Real Estate (Jim Wolfram)	\$15,000.00	Commencing with the Jan. 2009 payment

TOTAL: \$ 30,000.00 (1.5% of monthly Option Payment of \$2,000,000.00)

Upon receipt of said sums, Escrow Holder is authorized and directed to disburse funds as reflected above, without any further written instruction from the undersigned.

PARDEE HOMES OF NEVADA

By: Jon Lash
Senior Vice President

Walter Wilkes

D & W Real Estate

By: Walter Wilkes
Broker Name
01813
License No.
2009
Expiration Date

By: _____
Broker Name

License No.

Expiration Date

Return by fax to : (702) 407-8431

Pursuant to AB215 which amended NRS645A, the License Number and Expiration Date of every Real Estate Broker receiving payment from escrow shall be documented in escrow.

Cht00615

PLTF2038

Trial Ex A-125

JA003537

FROM :

FAX NO. :

Jan. 08 2009 01:11PM P2

AMENDED ORDER TO PAY COMMISSION

**(THIS ORDER TO PAY COMMISSION AMENDS AND SUPERSEDES
ORDERS TO PAY COMMISSION DATED NOVEMBER 15, 2006,
AND OCTOBER 4, 2007)**

To: Chicago Title
Fax: (702) 407-8431

Date: January 5, 2009

Escrow No.: 06047879-027-FB

Property Address: Coyote Springs - Option Agrmt.

You are hereby instructed and directed to pay real estate brokers commission from the funds deposited by Pardee Homes of Nevada, as follows:

<u>REAL ESTATE FIRM:</u>	<u>AMOUNT</u>	
Walter Wilkes	\$15,000.00	Commencing with the Jan. 2009 payment
D & W Real Estate (Jim Wolfram)	\$15,000.00	Commencing with the Jan. 2009 payment
TOTAL:	\$ 30,000.00	(1.5% of monthly Option Payment of \$2,000,000.00)

Upon receipt of said sums, Escrow Holder is authorized and directed to disburse funds as reflected above, without any further written instruction from the undersigned.

PARDEE HOMES OF NEVADA

By: Jon Lash
Senior Vice President

Walter Wilkes

By: _____
Broker Name

License No.

Expiration Date

D & W Real Estate

By: _____
Broker Name

License No.
05/29
Expiration Date

Return by fax to : (702) 407-8431

Pursuant to AB215 which amended NRS645A, the License Number and Expiration Date of every Real Estate Broker receiving payment from escrow shall be documented in escrow.

Cht00616

PLTF2039

Trial Ex A-126

JA003538

OUTGOING WIRE REQUEST

Date: January 09, 2009

Time: 9:12:28

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 15,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 0049 7046 4057

Further Credit to:

Loan/Account Number: COYOTE/PARDEE

Please Reference on Wire: JAN. 2009 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00252

PLTF1675

Trial Ex A-127

JA003539

OUTGOING WIRE REQUEST

Date: January 09, 2009

Time: 9:13:29

Wire Cutoff is 1:30 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 15,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 0049 6054 1359 MONEY MARKET

Further Credit to:

Loan/Account Number: COYOTE SPRINGS/PARDEE

Please Reference on Wire: JANUARY 2009 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00253

PLTF1676

Trial Ex A-128

JA003540

OUTGOING WIRE REQUEST

Date: February 02, 2009

Time: 10:47:52

Wire Cutoff is 1:00 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 15,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D & W REAL ESTATE LLC

Account Number at the Bank: 0049 7046 4057

Further Credit to:


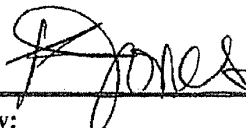
Loan/Account Number: COYOTE/ PARDEE

Please Reference on Wire: FEB 2009 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:


Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00242

PLTF1665

Trial Ex A-129

JA003541

○ ○
OUTGOING WIRE REQUEST

Date: February 02, 2009

Time: 10:49:04

Wire Cutoff is 1:00 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 15,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 0049 6054 1359 MONEY MARKET

Further Credit to:

Loan/Account Number: COYOTE SPRINGS/PARDEE

Please Reference on Wire: FEB 2009 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:


Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00243

PLTF1666

Trial Ex A-130

JA003542

OUTGOING WIRE REQUEST

Date: March 02, 2009

Time: 11:18:22

Wire Cutoff is 1:00 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 15,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: D&W REAL ESTATE

Account Number at the Bank: 0049 7046 4057

Further Credit to:

Loan/Account Number: COYOTE/ PARDEE

Please Reference on Wire: MARCH 2009 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:

Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00228

PLTF1651

Trial Ex A-131

JA003543

OUTGOING WIRE REQUEST

Date: March 02, 2009

Time: 11:19:54

Wire Cutoff is 1:00 PM

To: Escrow Accounting

Bank Name: Bank of America

Escrow Number: 06047879

Escrow Branch #: 027

Amount: \$ 15,000.00

Name of Bank Wire is Being Sent to: BANK OF AMERICA, N.A., NY

Bank Routing or ABA Number: 026009593

Name of Account Holder at Bank: WALTER WILKES

Account Number at the Bank: 0049 6054 1359

Further Credit to:



Loan/Account Number: COYOTE SPRINGS/ PARDEE

Please Reference on Wire: MARCH 2009 COMMISSION PAYMENT

Off Line Bank ABA Number:

Off Line Bank Name:

Notes:


Accounting Use Only:

Date:

Time:

Reference #:

Sent By:

Cht00229

PLTF1652

Trial Ex A-132

JA003544

JA003545 – JA003625

FILED UNDERSEAL



VOID

JOHN E. LASH
Sr. Vice President
(310) 476-3589 ext. 251
(310) 448-1300

July 1, 2004

Mr. Walt Wilkes
General Realty Group Inc.
10761 Turquoise Valley Dr.
Las Vegas, NV 89144-4141

Mr. Jim Wolfgram
Award Realty Group
10761 Turquoise Valley Dr.
Las Vegas, NV 89144-4141

Re: Option Agreement for the Purchase of Real Property and Joint Escrow Instructions dated as of June 1, 2004 (the "Option Agreement") between Coyote Springs Investment LLC ("Coyote") and Pardee Homes of Nevada ("Pardee")

Gentlemen:

This letter is intended to confirm our understanding concerning the possible purchase by Pardee from Coyote of certain real property located in the Counties of Clark and Lincoln, Nevada pursuant to the above-referenced Option Agreement. Except as otherwise defined herein, the capitalized words used in this Agreement shall have the meanings set forth in the Option Agreement.

In the event Pardee approves the transaction during the Contingency Period, Pardee shall pay to you (one-half to each) a finder's fee equal to the following amounts:

- (i) Pardee shall pay four percent (4%) of the Purchase Property Price payments made by Pardee pursuant to paragraph 1 of the Option Agreement up to a maximum of Sixty-Six Million Dollars (\$66,000,000);
- (ii) Then, Pardee shall pay two percent (2%) of the Option Property Price payments made by Pardee pursuant to paragraph 2 of the Option Agreement until Pardee has paid to Coyote an aggregate of Eighteen Million Dollars (\$18,000,000); and
- (iii) Then, Pardee shall pay one percent (1%) of the Option Property Price payments made by Pardee pursuant to paragraph 2 of the Option Agreement until Pardee has paid to Coyote an additional Forty Million Dollars (\$40,000,000).

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PLTF10415

Trial Ex C-001
JA003626

Ms. Walt Wilkes
Ms. Jim Wolfram
July 1, 2004
Page 2

Pardee shall make the first finder fee payment to you upon the Initial Purchase Closing with respect to the aggregate Deposits made prior to that time. Thereafter, Pardee shall make each finder fee payment concurrently with the applicable Purchase Property Price or Option Property Price payment to Coyote. You shall not be entitled to any finder's fee with respect to any payments made by Pardee pursuant to the Option Agreement in excess of an aggregate of One Hundred Twenty-Four Million Dollars (\$124,000,000).

This Agreement represents our entire understanding concerning the subject matter hereof, and all oral statements, representations, and negotiations are hereby merged into this Agreement and are superseded hereby. This Agreement may not be modified except by a written instrument signed by all of us. Nothing herein contained shall create a partnership, joint venture or employment relationship between the parties hereto unless expressly set forth to the contrary.

Our signatures below will represent our binding agreement to the above.

Sincerely,

PARDEE HOMES,
a California corporation



Jon E. Lash
Senior Vice President

Agreed to and accepted:

GENERAL REALTY GROUP

By: _____
Walt Wilkes

AWARD REALTY GROUP

By: _____
Jim Wolfram

\\cs01\info\awards\info\PL\awards\info\document\land Acq - JE1\Letter\2004 Letter\Wilkes_04.07.04.doc

PLTF10416

Trial Ex C-002
JA003627

ACTIVITY REPORT

TIME : 07/01/2004 16:42

DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
05/28	15:07	702 836 0180	20	01	OK	RX ECM
06/30	03:27		35	01	OK	RX ECM
07/01	16:19	3104461295	45	02	OK	RX ECM

BUSY: BUSY/NO RESPONSE
 NG : POOR LINE CONDITION
 CV : COVERPAGE
 CA : CALL BACK MSG
 POL : POLLING
 RET : RETRIEVAL

PLTF10417

Trial Ex C-003
 JA003628

 **PardeeHomes**
10880 Wilshire Boulevard, Suite 1900
Los Angeles, California 90024-4101

JON E. LASH
Sr. Vice President
(310) 475-3525 ext 251
(310) 446-1286

July 28, 2004

Mr. Walt Wilkes
General Realty Group Inc.
10761 Turquoise Valley Dr.
Las Vegas, NV 89144-4141

Mr. Jim Wolfram
Award Realty Group
10761 Turquoise Valley Dr.
Las Vegas, NV 89144-4141

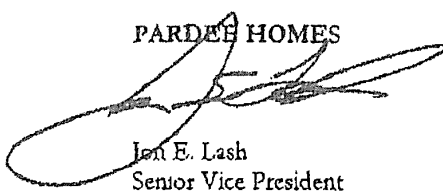
Re: Option Agreement for the Purchase of Real Property and Joint Escrow Instructions dated as of June 1, 2004 (the "Option Agreement") between Coyote Springs Investment LLC ("Coyote") and Pardee Homes of Nevada ("Pardee")

Gentlemen:

I received your letters of July 9 and July 23rd. Rather than itemize at this time the many points where I disagree with statements in your letters, I think it more productive for us to continue our negotiations trying to resolve the dispute between us over the Coyote Springs LLC transaction. If you agree, please fax back a signed copy of this letter which will serve to acknowledge that this is a disputed claim, that both sides reserve their rights and admit nothing, and that any negotiations concerning amounts allegedly owed in connection with the Coyote Springs LLC transaction have been and are in the nature of settlement and inadmissible in any forum. With this mutual understanding memorialized we can continue the focus on trying to come to an understanding rather than each side write lengthy refutations to the other, which would only serve to agitate. I'd like to call you with some ideas, but I think we should confirm this understanding before going further.

Sincerely,

PARDEE HOMES


Jon E. Lash
Senior Vice President

PLTF10435

Trial Ex D-001
JA003629

Mr. Walt Wilkes
Mr. Jim Wolfram
July 28, 2004
Page 2

Acknowledged.

By: _____

By: _____

\\slaxim510\usedata\Lawson\my documents\Land Acq - TEL\Letters\2004 Letters\Wilkes_04.07.28.doc

PLTF10436

Trial Ex D-002
JA003630

ACTIVITY REPORT

TIME : 07/28/2004 16:32

DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
07/26	16:14	4518020	27	01	OK	TX ECM
07/27	22:47	FAX	52	01	OK	RX ECM
07/28	12:05		31	01	OK	RX ECM
07/28	15:14	3104461295	33	02	OK	RX ECM

BUSY: BUSY/NO RESPONSE
 NG : POOR LINE CONDITION
 CV : COVERPAGE
 CA : CALL BACK MSG
 POL : POLLING
 RET : RETRIEVAL

PLTF10437

Trial Ex D-003
 JA003631

JA003632 – JA003634

FILED UNDERSEAL

8 Au 1 5 0
[To be Retyped on Pardee Letterhead]

August 5, 2004

Mr. Walt Wilkes
General Realty Group Inc.
10761 Turquoise Valley Dr.
Las Vegas, Nevada 89144-4141

Mr. Jim Wolfram
Award Realty Group
10761 Turquoise Valley Dr.
Las Vegas, Nevada 89144-4141

Re: Option Agreement for the Purchase of Real Property and
Joint Escrow Instructions dated as of June 1, 2004, as
amended (the "Option Agreement") between Coyote
Springs Investment LLC ("Coyote") and Pardee Homes of
Nevada ("Pardee")

Gentlemen:

This letter is intended to confirm our understanding concerning the possible purchase by Pardee from Coyote of certain real property located in the Counties of Clark and Lincoln, Nevada pursuant to the above-referenced Option Agreement. Except as otherwise defined herein, the capitalized words used in this Agreement shall have the meanings set forth in the Option Agreement.

In the event Pardee approves the transaction during the Contingency Period, Pardee shall pay to you (one-half to each) a finder's fee equal to the following amounts:

- (1) Pardee shall pay four percent (4%) of the Purchase Property Price payments made by Pardee pursuant to paragraph 1 of the Option Agreement up to a maximum of Fifty Million Dollars (\$50,000,000);

SELFS.4142-2

PLTF10418

Trial Ex F-001
JA003635

Mr. Walt Wilkes
Mr. Jim Wolfram
August 5, 2004
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- (ii) Then, Pardee shall pay one and one-half percent (1-1/2%) of the remaining Purchase Property Price payments made by Pardee pursuant to paragraph 1 of the Option Agreement in the aggregate amount of Sixteen Million Dollars (\$16,000,000); and
- (iii) Then, with respect to any portion of the Option Property purchased by Pardee under the Option Agreement, Pardee shall pay one and one-half percent (1-1/2%) of the amount derived by multiplying the number of acres purchased by Pardee by Forty Thousand Dollars (\$40,000).

Pardee shall make the first finder fee payment to you upon the Initial Purchase Closing (which is scheduled to occur thirty (30) days following the Settlement Date) with respect to the aggregate Deposits made prior to that time. Pardee shall make each additional finder fee payment pursuant to clauses (i) and (ii) above concurrently with the applicable Purchase Property Price payment to Coyote. Thereafter, Pardee shall make each finder fee payment pursuant to clause (iii) above concurrently with the close of escrow on Pardee's purchase of the applicable portion of the Option Property.

This Agreement represents our entire understanding concerning the subject matter hereof, and all oral statements, representations, and negotiations are hereby merged into this Agreement and are superseded hereby. This Agreement may not be modified except by a written instrument signed by all of us. Nothing herein contained shall create a partnership, joint venture or employment relationship between the parties hereto unless expressly set forth to the contrary.

SELEFS.4142-2

PLTF10419

Trial Ex F-002
JA003636

Mr. Walt Wilkes
Mr. Jim Wolfram
August 5, 2004
Page 3

Our signatures below will represent our binding agreement
to the above.

Very truly yours,

PARDEE HOMES OF NEVADA,
a Nevada corporation

By: _____
Jon E. Lash
Senior Vice President

Agreed to and accepted:
GENERAL REALTY GROUP INC.

By: _____
Walt Wilkes

AWARD REALTY GROUP

By: _____
Jim Wolfram

SELEFS.4142-2

PLTF10420

Trial Ex F-003
JA003637

stewart



August 6, 2004

Mr. Harvey Whittemore
Coyote Springs Investment LLC
2215 Hedgewood Drive
Reno, Nevada 89501

Re: Coyote Springs/ Pardee Homes of Nevada 04-09-0209

Mr. Whittemore:

Enclosed please find the Amendment to Option Agreement for the Purchase of Real Property and Joint Escrow Instructions dated as of July 28, 2004 between Pardee Homes of Nevada and Coyote Springs Investment LLC containing the original signature of Pardee.

I received the Amendment from Mr. Steven E. Levy, esquire of Sandler and Rosen, LLP and a request to forward it to you. I have included a copy of his letter for your reference.

I would also like to take this opportunity to apologize to you for any delay in the disbursement of funds pursuant to the feasibility extension. I was out of the office and I have kept this file strictly confidential as to details. In my absence, my staff was unaware of the high importance of the transaction. Please be assured that I will make every effort to provide our best service throughout the remainder of the transaction. If there is anything I can do at this time, please do not hesitate to contact me.

Sincerely

A handwritten signature in cursive script that reads "Linda J. Jones".

Linda J. Jones
Executive Vice President

cc: Carl Savely

3773 HOWARD HUGHES PARKWAY, SUITE 160N, LAS VEGAS, NEVADA 89109
PHONE 702-697-3700 * FAX 702-309-7127

Stwt00493

PLTF0737

Trial Ex G-001
JA003638

August 2, 2004

VIA FAX (310)-446-1295

Jon Lash
Pardee Homes
10880 Wilshire Blvd. Suite 1900
Los Angeles, CA 90024


Dear Jon:

"Pursuant to your letter dated July 28, 2004 and our discussion when you called me on July 29, 2004, we welcome your invitation to attempt to resolve our commission dispute on the Coyote Springs Investment LLC and the Pardee Homes of Nevada (Pardee) transaction."

Towards that end we will contact you later today.

Sincerely,

General Realty Group Inc.


Walt Wilkes

Award Realty Group Corp.


Jim Wolfram

TRANSMISSION VERIFICATION REPORT

TIME : 08/02/2004 11:40

DATE, TIME	08/02 11:40
FAX NO./NAME	13104461295
DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

PLTF10441

Trial Ex H-002
JA003640

TO BE RETYPED ON PARDEE LETTERHEAD

DRAFT 8/13/04
2:30 p.m.

August 16, 2004

Mr. Walt Wilkes
General Realty Group, Inc.
10761 Turquoise Valley Drive
Las Vegas, Nevada 89144-4141

Mr. Jim Wolfram
Award Realty Group
10761 Turquoise Valley Drive
Las Vegas, Nevada 89144-4141

Re: Commission Agreement regarding Option Agreement
for the Purchase of Real Property and Joint Escrow Instructions
dated as of June 1, 2004, as amended (the "Option Agreement")
between Coyote Spring Investment, LLC ("Coyote") and
Pardee Homes of Nevada ("Pardee")

Gentlemen:

This letter is intended to confirm our Commission Agreement with you as it relates to the pending purchase by Pardee from Coyote of certain real property located in the counties of Clark and Lincoln, Nevada, pursuant to the above-referenced Option Agreement. Except as otherwise defined herein, the capitalized words used in this Agreement shall have the meaning set forth in the Option Agreement.

In the event that Pardee approves the transaction during the Contingency Period, Pardee shall pay to you (one-half to each) a brokerage commission equal to the following amounts:

- (i) Pardee shall pay four percent (4%) of the Purchase Property Price payments made by Pardee pursuant to paragraph I of the Option Agreement up to a maximum of Fifty Million Dollars (\$50,000,000.00);
- (ii) Then, Pardee shall pay one and one-half percent (1 1/2%) of the remaining Purchase Property Price payments made by Pardee pursuant to paragraph I of the Option Agreement in the aggregate amount of Sixteen Million Dollars (\$16,000,000.00); and

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- (iii) Then, with respect to any portion of the Option Property purchased by Pardee under the Option Agreement, beyond the initial takedown referenced in paragraph (i) and (ii) above, Pardee shall pay one and one-half percent (1 ½%) of the amount derived by multiplying the number of acres purchased by Pardee by Forty Thousand Dollars (\$40,000.00).

Pardee shall make the first commission payment to you upon the Initial Purchase Closing (which is scheduled to occur thirty (30) days following the Settlement Date) with respect to the aggregate Deposits made prior to that time. Pardee shall then make each additional brokerage commission payment pursuant to clauses (i) and (ii) above concurrently with the applicable Purchase Property Price payment to Coyote, which pursuant to the Option Agreement would be monthly, on the first of each month for thirty-six (36) months following the Settlement Date. Thereafter, Pardee shall make each commission payment pursuant to clause (iii) above concurrently with the close of escrow on Pardee's purchase of the applicable portion of the Option Property. In this regard, as it relates to clause (iii) above, the brokerage commission due thereunder shall be paid through escrow concurrently with the close of escrow on Pardee's purchase of the applicable portion of the Option Property.

The use of the term "Pardee" shall also expressly mean any other entity or person that may acquire any portion of Pardee's rights under the Option Agreement above-referenced. That is to say, Pardee's obligation to pay to each of you the brokerage commission referenced hereinabove, shall be binding upon Pardee's successors and assigns. In such an event of assignment, sale, lease, rent, exchange, hypothecation, or other act that would grant to any other entity or person the right to purchase, lease rent or exchange any portion of the real property located in the counties of Clark and Lincoln, Nevada, pursuant to the above-referenced Option Agreement, that successor shall assume and pay the obligation to pay to you the agreed to commission stated above. Pardee shall not be relieved of its responsibility under this Commission Agreement by virtue of making such a sale, lease, rent, exchange, assignment, hypothecation until the commission payments hereunder are paid in full to you. Pardee warrants and covenants that it shall advise any assignee or transferee or successor in interest of the obligation hereunder to pay to you the brokerage commission above-referenced. In the event any sum of money due under this Agreement remains unpaid for a period of thirty (30) days, said sum shall bear interest at the rate of ten percent (10%) per annum from the date due until paid. In the event of a dispute between the parties, the prevailing party shall be awarded reasonable attorneys' fees and costs. The laws of Nevada shall apply.

Pardee agrees to save, defend and hold you harmless from any and all claims, disputes, litigations and/or judgments arising from any dispute that might arise between Seller and Buyer under the Option Agreement.

This Agreement represents our entire understanding concerning the subject matter hereof, and all oral statements, representations, and negotiations are hereby merged into this Agreement

\\\\Wakeet\\Correspondence\\Miscellaneous\\Prepared to clients from Pardee\\csh

PLTF10422

Mr. Walt Wilkes
General Realty Group
Mr. Jim Wolfram
Award Realty Group
August 13, 2004
Page 3

Draft 8/13/04
2:30 p.m.

and are superseded hereby. This Agreement may not be modified except by a written instrument signed by all of us. Nothing herein contained shall create a partnership, joint venture, or employment relationship between the parties hereto unless expressly set forth to the contrary.

Our signatures below will represent our binding agreement to the above and its binding nature, upon our successors in interest, assigns, or heirs.

Sincerely,

PARDEE HOMES OF NEVADA
a Nevada corporation

By: _____
Jon E. Lash
Senior Vice President

Agreed to and accepted:

GENERAL REALTY GROUP, INC.

By: _____
Walt Wilkes

AWARD REALTY GROUP

By: _____
Jim Wolfram

WWW.BALC@responder.com\casememos\Prepared to clients from Perceptron

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