

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

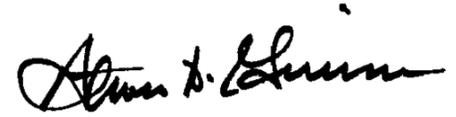
By: /s/ Rory T. Kay
 Pat Lundvall (NSBN 3761)
 Rory T. Kay (NSBN 12416)
 2300 W. Sahara Ave., 12th Floor
 Las Vegas, Nevada 89102
 Telephone: (702) 873-4100
 Facsimile: (702) 873-9966
lundvall@mcdonaldcarano.com
rkay@mcdonaldcarano.com

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



CLERK OF THE COURT

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APEN
PAT LUNDVALL (NSBN 3761)
RORY T. KAY (NSBN 12416)
McDONALD CARANO WILSON LLP
2300 West Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102
(702) 873-4100
(702) 873-9966 Facsimile
lundvall@mcdonaldcarano.com
rkay@mcdonaldcarano.com
Attorneys for Defendant
Pardee Homes of Nevada

DISTRICT COURT
CLARK COUNTY, NEVADA

JAMES WOLFRAM,
WALT WILKES

Plaintiffs,

vs.

PARDEE HOMES OF NEVADA,

Defendant.

CASE NO.: A-10-632338-C
DEPT NO.: IV

**APPENDIX OF EXHIBITS TO
PARDEE'S MOTION FOR
ATTORNEY'S FEES AND
COSTS**

Pardee Homes of Nevada respectfully submits its Appendix of Exhibits to Pardee's Motion For Attorney's Fees and Costs in support of such Motion.

<u>Document Description</u>	<u>Exhibit No.</u>	<u>Starting Pages</u>
Resume for Pat Lundvall	A	001-003
Resume for Aaron Shipley	B	004-005
Resume for Rory Kay	C	006-007
McDonald Carano Wilson statements for services rendered and costs incurred	D	008-374
Summary of Fees and Costs Incurred by Pardee	E	375-376
Letter dated September 1, 2004 to Walt Wilkes and Jim Wolfram from Pardee Homes	F	377-381

 **McDONALD·CARANO·WILSON**
100 WEST LIBERTY STREET, 10TH FLOOR • RENO, NEVADA 89501
P.O. BOX 2670 • RENO, NEVADA 89505-2670
PHONE 775-788-2000 • FAX 775-788-2020

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<u>Document Description</u>	<u>Exhibit No.</u>	<u>Starting Pages</u>
Plaintiffs' Twelfth Supplement to NRCP 16.1 Disclosure of Witnesses and Documents	G	382-403
Plaintiffs' Offer of Judgment to Defendant Pardee Homes of Nevada	H	404-410
Letter dated May 19, 2009 from James Jimmerson to Jim Stringer of Pardee Homes	I	411-413

RESPECTFULLY SUBMITTED this 28th day of May, 2015.

McDONALD CARANO WILSON LLP

/s/ Pat Lundvall
PAT LUNDVALL (#3761)
RORY T. KAY (#12416)
2300 West Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102
*Attorneys for Defendant Pardee Homes of
Nevada*

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CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I am an employee of McDonald Carano Wilson LLP and that on this ____ day of May, 2015, I served a true and correct copy of the **APPENDIX OF EXHIBITS TO PARDEE'S MOTION FOR ATTORNEY'S FEES AND COSTS** via Wiznet electronic service as utilized by the Eighth Judicial District in Clark County, Nevada.

James J. Jimmerson, Esq.
Lynn Hansen, Esq.
JIMMERSON, HANSEN, P.C.
415 S. Sixth Street, Ste 100
Las Vegas, NV 89101
Attorney for Plaintiffs

/s/ Sally Wexler
An Employee of McDonald Carano Wilson LLP

335154.1

Exhibit A

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MCDONALD·CARANO·WILSON

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Pat Lundvall
Partner
lundvall@mcwlaw.com

Phone 702-873-4100
Fax 702-873-9966



AREAS OF PRACTICE

Commercial & Complex Litigation; Employment & Labor Law; Government Affairs & Advocacy; Intellectual Property

PROFESSIONAL BACKGROUND

Pat Lundvall, a partner in the firm and Chair of the firm's Employment & Labor Law Practice Group, has vast experience in every phase of commercial litigation – from pleading and motion practice through discovery, settlement, trial and appeal. Ms. Lundvall has successfully represented clients in judge and jury trials in state and federal court, as well as on appeal to the Nevada Supreme Court, the Ninth Circuit Court of Appeals and the U.S. Supreme Court. In addition, she has served as local and coordinating counsel for large, multidistrict, complex litigation. One adjective is repeatedly used to describe her litigation style - aggressive.

AREAS OF EXPERIENCE

Commercial & Complex Litigation

Ms. Lundvall has particular expertise handling complex business disputes and the substantive claims those disputes typically raise: breach of contract, interference with contract, business entity dissolutions, shareholder derivative claims, fraud, conversion, invasion of privacy, bad faith, unfair trade practices, unfair competition, Lanham Act violations, RICO and antitrust, to name only a few. She also has extensive background in employment law.

REPRESENTATIVE ENGAGEMENTS

Ms. Lundvall has handled hundreds of cases across the last 20 years. Some of her more recent representations include: Governor James Gibbons in *Chrissy Mazzeo v. James Gibbons et. al.*, a case alleging assault and deprivation of constitutional rights; California Franchise Tax Board in *Gilbert P. Hyatt v. FTB*, a case alleging invasion of privacy and government fraud; Amerco, the parent company of U-Haul International, in *Paul Shoen v. Amerco et.al.*, a shareholder derivative case alleging insider dealing; *Bristol-Myers Squibb in State of Nevada v. Bristol-Myers Squibb et. al.*, a case alleging price fixing; *D.R. Horton, Inc.*, in multiple homeowner cases alleging mortgage fraud; *Landmark Homes and Development in Sierra Gateway Ventures v. Landmark, et. al.* a case alleging breach of contract and bad faith; *Pardee Homes of Nevada and WRECO*, in *J.P. Morgan v. Pardee et. al.*, a case alleging breach of contract; *Southwest Gas Corporation in Richard de los Reyes v. Southwest Gas Corporation*, a case alleging employment discrimination; *George Stephanopoulos and Little Brown Company in Jennifer Flowers v. James Carville et. al.*, a case alleging defamation; *Southern Wine and Spirits of America, Inc.*, in *SWS v. Bacardi-Martini USA*, a case alleging unfair trade practices. All of these matters are the subject of reported decisions or public dockets.

PUBLICATIONS

Author, "The Rise and Fall of the Antitrust Exemption for the Business of Insurance," John Stauffer Memorial published by the University of the Pacific McGeorge School of Law, June 1989

Chapter on "Pretrial Conferences," Nevada Civil Practice Manual (4th, 5th, and 6th editions)

Numerous publications for professional seminars

ATTORNEY NEWS

ADMITTED TO PRACTICE
1989 Nevada; U.S. Court of Appeals, Ninth Circuit and U.S. Supreme Court

LAW SCHOOL
Valedictorian, with Great Distinction, Order of the Coif, University of the Pacific McGeorge School of Law, 1989

BAR ADMISSIONS AND LICENSES
Federal Bar Association
American Bar Association
State Bar of Nevada

UNDERGRADUATE
BS, Exercise Sciences, University of Nebraska at Lincoln, 1980

GRADUATE
MS, Exercise Sciences, University of Nebraska at Lincoln, 1983

RESIDENT OFFICE
Las Vegas, Nevada

MARTINDALE HUBBELL RATING
AV Peer Review Rated

AWARDS/RECOGNITION
Legal Elite 2011

"Best Lawyers in America" (Commercial Litigation; Litigation- Labor and Employment) 2013-2015

Outstanding Lawyers of America

Super Lawyers

Silver State's Top 100

Chambers USA 2011, 2012

Board Certified in Civil Litigation by National Board of Trial Advocacy

Board Certified as Civil Trial Advocacy Specialist by State Bar of Nevada

Presented with Award for "New Thinking About Thinking" by Keep Memory Alive / The Cleveland Clinic Lou Ruvo Center for Brain Health

"Distinguished Nevedan" Award presented by University of Nevada, Las Vegas

Certified Advocate, National Board of Civil Pretrial Practice Advocacy

Recognized among "Female Business Leaders" by Las Vegas Business Press

PROFESSIONAL ACTIVITIES
Nevada Trial Lawyers Association and The Association of Trial Lawyers of America

Commissioner: Nevada State Athletic Commission

Public Private Partnership Advisory Panel to Nevada Department of Transportation

5/26/2015

Pat Lundvall - Partner - McDonald, Carano and Wilson Law Firm

Twenty-One McDonald Carano Wilson Attorneys Named in 2015
Best Lawyers in America
8/18/2014

Seventeen McDonald Carano Wilson Attorneys Named
Mountain States Super Lawyers
6/26/2014

Twenty McDonald Carano Wilson Attorneys Named in 2014 Best
Lawyers in America
8/19/2013

[Next](#)

Fellow: Litigation Counsel of America

Co-Founder: Complex Commercial
Litigation Institute (CCLI)

CMC ACTIVITIES

Board Member: Friends of the Nevada
Mansion

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Exhibit B



McDONALD·CARANO·WILSON

Aaron Shipley
Partner
ashipley@mcwlaw.com

Phone 702-873-4100
Fax 702-873-9966



AREAS OF PRACTICE

Commercial & Complex Litigation; Trust & Estates; Employment & Labor Law

PROFESSIONAL BACKGROUND

Aaron Shipley is a Partner in the firm's Las Vegas office, and has worked on significant matters representing local business, several national and multinational corporations, and government agencies. He has extensive experience in every phase of litigation - from pleading and motion practice through discovery, settlement and trial.

AREAS OF EXPERIENCE

Commercial & Complex Litigation

Mr. Shipley has particular experience handling complex business disputes and the substantive claims that typically arise in those disputes, including breach of contract, interference with contract, business entity dissolutions, fraud, conversion, breach of fiduciary duty and bad faith.

ATTORNEY NEWS

McDonald Carano Wilson LLP Adds Four New Partners
2/14/2012

McDonald Carano Wilson Attorneys Honored in 2010 Mountain States Super Lawyers
8/12/2010

McDonald Carano Wilson LLP Attorneys Named in Mountain States Super Lawyers
8/18/2009

ADMITTED TO PRACTICE
Nevada, 2002; Utah, 2002

LAW SCHOOL
University of Utah College of Law, 2001

BAR ADMISSIONS AND LICENSES
Federal Bar
American Bar
State Bar of Nevada
State Bar of Utah
Clark County Bar

UNDERGRADUATE
BS, Communication, University of Utah,
1996

RESIDENT OFFICE
Las Vegas, Nevada

AWARDS/RECOGNITION
Mountain States Super Lawyers - 2009

PRINT PAGE

VIEW MORE PROFESSIONALS

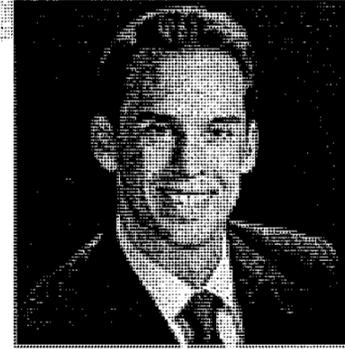
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Exhibit C



Rory Kay
Associate
rkay@mcwlaw.com

Phone 702-873-4100
Fax 702-873-9966



AREAS OF PRACTICE

Commercial & Complex Litigation; Employment & Labor Law; Appellate Practice

PROFESSIONAL BACKGROUND

Rory Kay, an associate in the firm's Las Vegas office, attended the University of Nebraska, graduating in 2006 with a Bachelor of Science in Business Administration and a Bachelor of Arts in Economics and Political Science. Mr. Kay continued his education at the University of San Diego School of Law, graduating in 2011.

During law school, Mr. Kay was Lead Articles Editor of the San Diego Law Review and a National Team Member of the University of San Diego Moot Court program. He was one of only three graduates in the Class of 2011 to serve on the executive boards of both the San Diego Law Review and San Diego Moot Court.

Before joining McDonald Carano Wilson, Mr. Kay worked as a law clerk at The Law Firm of Hogue/Belong in San Diego, where he conducted legal research for cases involving wrongful termination, harassment and discrimination, and wage and hour violations. In this role, he gained experience obtaining information for discovery purposes and drafting documents for civil litigation.

Mr. Kay also worked as a research assistant for Professor Orly Lobel in the areas of employment intellectual property (EIP), non-competition agreements, and employer trade secrets. He gathered data regarding labor migration and employee innovation and emerging legal trends and issues in the area of EIP.

ATTORNEY NEWS

No news article has been found for this category.

ADMITTED TO PRACTICE
Nevada - 2011, California - 2013

LAW SCHOOL
University of San Diego, School of Law,
2011
Lead Articles Editor of the San Diego
Law Review
National Team Member, University of
San Diego Moot Court
One of only three graduates in the Class
of 2011 to serve on the executive
boards of both the San Diego Law
Review and San Diego Moot Court

UNDERGRADUATE
BS, Business Administration, University
of Nebraska, 2006
BA, Economics and Political Science,
University of Nebraska, 2006
Deans List in both the College of
Business Administration and the College
of Arts and Sciences

RESIDENT OFFICE
Las Vegas, Nevada

CIVIC ACTIVITIES
Boy Scouts Volunteer
ASUN Racial Affairs Advisory Council

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Exhibit D



MCDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1173815
July 28, 2010

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2010:
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM

Current Fees	\$ 232. 50
10% Fees Discount	<u>\$ (23.25)</u>
Adjusted Fees	\$ 209. 25
Total This Invoice	\$ 209.25

100 WEST LIBERTY STREET, 10TH FLOOR
RENO, NEVADA 89501

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

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WWW.MCDONALDCARANO.COM

2300 WEST SAHARA AVENUE
SUITE 1000
LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM

Date	Description of Services	Attorney	Hours
06/07/10	E-mail communications with J. Shirley regarding [REDACTED] phone conference with C. Hallman regarding [REDACTED]	PL	0.50

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	0.50	465.00	<u>232.50</u>

Current Fees	\$ 232.	50
10% Fees Discount	\$ <u>(23.25)</u>	
Adjusted Fees	\$ 209.	25



MCDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

**REMITTANCE PAGE
For Professional Services Rendered**

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1173815
July 28, 2010

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2010
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM

Remit To:

MCDONALD·CARANO·WILSON^{LLP}
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 232. 50
10% Fees Discount	\$ (23.25)
Adjusted Fees	\$ 209. 25
Total This Invoice	\$ 209.25

Payment Is Due Upon Receipt. We Prefer to Avoid the Accrual of Interest; However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.
For Your Convenience, McDonald Carano Wilson LLP Will Accept Payment Via MasterCard, Visa or American Express Credit Cards. If You Wish to Utilize This Payment Method, Please Contact Our Accounting Department at (775) 788-2000.

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Please Return This Copy With Your Payment**



MCDONALD·CARANO·WILSON

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1181617
March 17, 2011

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2011:
Coyote Springs / BOI 70010 / 713 18001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Table with 2 columns: Description and Amount. Rows include Current Fees (\$348.75), 10% Fees Discount (\$34.88), Adjusted Fees (\$313.87), and Total This Invoice (\$313.87).

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RENO, NEVADA 89501

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

ATTORNEYS AT LAW



WWW.MCDONALDCARANO.COM

2300 WEST SAHARA AVENUE
SUITE 1000
LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
01/06/11	Email communication with C. Hallman concerning [REDACTED]	PL	0.25
01/23/11	Email communication with C. Curtis regarding [REDACTED]	PL	0.25
01/24/11	Email communication with C. Curtis regarding [REDACTED] email communication with C. Curtis regarding [REDACTED] [REDACTED]	PL	0.25

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	0.75	465.00	<u>348.75</u>

Current Fees	\$ 348.	75
10% Fees Discount	\$	<u>(34.88)</u>
Adjusted Fees	\$ 313.	87



MCDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

**REMITTANCE PAGE
For Professional Services Rendered**

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1181617
March 17, 2011

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2011
Coyote Springs / BOI 70010 / 71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

MCDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 348.75
10% Fees Discount	\$ (34.88)
Adjusted Fees	\$ 313.87
Total This Invoice	\$ 313.87

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

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**To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment**



MCDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1183263
May 04, 2011

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2011:
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Current Fees	\$ 8,92 6.50
10% Fees Discount	<u>\$ (892.65)</u>
Adjusted Fees	\$ 8,03 3.85
Current Disbursements	<u>\$ 0.75</u>
Total This Invoice	\$ 8,034.60

100 WEST LIBERTY STREET, 10TH FLOOR
RENO, NEVADA 89501

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

ATTORNEYS AT LAW



WWW.MCDONALDCARANO.COM

2300 WEST SAHARA AVENUE
SUITE 1000
LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
02/09/11	Email communication with C. Hallman concerning [REDACTED] email communication with C. Hallman forwarding [REDACTED]	PL	1.00
02/10/11	Email communication with C. Curtis concerning [REDACTED]; [REDACTED]	PL	0.20
02/11/11	Email communication with A. Shipley regarding [REDACTED]	PL	1.00
02/14/11	Email communication with C. Curtis regarding [REDACTED]	PL	0.10
02/14/11	Review [REDACTED]; strategize re [REDACTED]; review emails between Pat Lundvall and Charles Curtis	ADS	0.80
02/15/11	Email communication with A. Shipley regarding [REDACTED]; [REDACTED] into documents	PL	1.20
02/16/11	Email communication with C. Curtis and A. Shipley regarding [REDACTED]	PL	0.10
02/16/11	Review client documents	ADS	2.80
02/17/11	Continue reviewing client documents; research [REDACTED]; send email to Pat Lundvall re [REDACTED]	ADS	3.30
02/18/11	Email communication with A. Shipley regarding [REDACTED] email communication with C. Curtis regarding [REDACTED]	PL	0.30
02/18/11	Send email to Chuck Curtis re [REDACTED]	ADS	0.50
02/23/11	Begin drafting answer to amended complaint	ADS	1.30
02/24/11	Review past correspondence between client and plaintiffs (including plaintiffs' counsel) and continue drafting answer to amended complaint	ADS	2.30
02/25/11	Review and analyze [REDACTED] email communication with A. Shipley and C. Curtis regarding [REDACTED] review and analyze [REDACTED]	PL	1.00
02/25/11	Continue drafting answer to amended complaint; send email to Chuck Curtis re same	ADS	1.50
02/28/11	Email communication with C. Curtis regarding [REDACTED] email communication with A. Shipley regarding [REDACTED]	PL	0.20
02/28/11	Exchange emails with Chuck Curtis re [REDACTED]	ADS	0.30
03/01/11	Review and revise [REDACTED] email with A. Shipley regarding [REDACTED]	PL	0.20
03/01/11	Revise answer to amended complaint	ADS	1.00
03/02/11	Finalize answer to amended complaint	ADS	0.80

Date	Description of Services	Attorney	Hours
03/08/11	Email communication with A. Renz and A. Shipley concerning [REDACTED]	PL	0.10
03/08/11	Review email from Allison Renz re [REDACTED] review and revise [REDACTED]	ADS	0.80
03/10/11	Review and analyze [REDACTED], email communication with A. Shipley regarding [REDACTED]; email communication with C. Curtis and A. Shipley regarding [REDACTED]; email communication with A. Renz and A. Shipley concerning [REDACTED]; email communication with A. Shipley regarding [REDACTED]	PL	0.20
03/10/11	Continue revising [REDACTED] telephone conference with Allison Renz re [REDACTED]	ADS	1.80
03/11/11	Email communication with A. Shipley concerning [REDACTED] email communication with A. Renz, Jon Lash, K. Andrews and J. Jordano regarding [REDACTED]; review and analyze [REDACTED]	PL	0.10
03/11/11	Exchange emails with Pat Lundvall re [REDACTED]; review final [REDACTED]	ADS	0.30
03/20/11	Email communication to A. Shipley regarding [REDACTED]	PL	0.10
03/21/11	Draft discovery plan	ADS	1.50
03/22/11	Review and revise [REDACTED] email communication with A. Shipley regarding [REDACTED]	PL	0.10
03/22/11	Continue drafting [REDACTED]	ADS	1.50
03/27/11	Email communication with A. Shipley regarding [REDACTED]	PL	0.10
03/28/11	Email communication with A. Shipley and C. Curtis regarding [REDACTED]	PL	0.10
03/28/11	Finalize [REDACTED] and email same to Chuck Curtis and Chris Hallman	ADS	0.50

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	6.10	465.00	2,836.50
Aaron D. Shipley	21.00	290.00	<u>6,090.00</u>

Current Fees	\$ 8,92	6.50
10% Fees Discount	<u>\$ (892.65)</u>	
Adjusted Fees	\$ 8,03	3.85

Disbursement	Description	Amount
	Photo Copies	0.75

Current Disbursements	<u>\$ 0.75</u>
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McDONALD·CARANO·WILSON_{LLP}

Invoice No. 1183263
Page 4

Total Fees & Disbursements

\$ 8,034.60



McDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

**REMITTANCE PAGE
For Professional Services Rendered**

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1183263
May 04, 2011

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2011
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

McDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 8,92	6.50
10% Fees Discount	\$	(892.65)
Adjusted Fees	\$ 8,03	3.85
Current Disbursements	\$	0.75
Total This Invoice	\$	8,034.60

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

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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1185397
June 29, 2011

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2011:
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Current Fees	\$ 9,313.50
10% Fees Discount	\$ (931.35)
Adjusted Fees	\$ 8,382.15
Current Disbursements	\$ 230.00
Total This Invoice	\$ 8,612.15

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RENO, NEVADA 89501

P.O. BOX 2670, RENO, NEVADA 89505
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2300 WEST SAHARA AVENUE
SUITE 1000
LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
04/01/11	Email communication with C. Curtis and A. Shipley in [REDACTED]; continued email communication with A. Shipley regarding [REDACTED]	PL	0.90
04/01/11	Exchange emails with Chuck Curtis re [REDACTED] exchange emails with Pat Lundvall [REDACTED]	ADS	0.30
04/04/11	Review and revise [REDACTED] and communication with A. Shipley and C. Curtis regarding same; continued email communication with A. Shipley and C. Curtis regarding [REDACTED]; email communication with A. Shipley and C. Charles regarding [REDACTED]	PL	1.00
04/04/11	Revise [REDACTED] exchange emails with Pat Lundvall re same; send email to Chuck Curtis re [REDACTED]	ADS	1.80
04/05/11	Email communication with C. Curtis regarding [REDACTED]	PL	0.10
04/06/11	Email communication with A. Shipley regarding [REDACTED]	PL	0.10
04/06/11	Leave voice mail message for Allison Renz re [REDACTED]	ADS	0.10
04/07/11	Extensive email communication with A. Shipley, C. Curtis and C. Hallman regarding [REDACTED]	PL	0.70
04/07/11	Exchange emails with Chuck Curtis re [REDACTED]; review emails from Allison Renz re same; telephone conference with Allison Renz re [REDACTED]	ADS	1.50
04/12/11	Review [REDACTED]	ADS	2.80
04/27/11	Email communication with A. Shipley concerning [REDACTED] email communication with A. Shipley regarding [REDACTED]	PL	0.20
04/27/11	Research [REDACTED]	ADS	0.50
05/02/11	Email communication with A. Shipley concerning [REDACTED]	PL	0.10
05/02/11	Exchange emails with Allison Renz re [REDACTED] exchange emails with Pat Lundvall re [REDACTED] review [REDACTED]	ADS	1.10
05/03/11	Exchange emails with Allison Renz re [REDACTED]	ADS	0.30
05/05/11	Review and analyze [REDACTED] email communication with A. Shipley regarding [REDACTED]	PL	0.20
05/05/11	Review [REDACTED]; research [REDACTED]	ADS	0.80

Date	Description of Services	Attorney	Hours
05/06/11	Email communication with A. Shipley [REDACTED]	PL	0.10
05/06/11	Research [REDACTED] exchange emails with Pat Lundvall re [REDACTED]	ADS	1.10
05/07/11	Email communication with A. Shipley concerning [REDACTED]	PL	0.10
05/09/11	Email communication with A. Shipley and C. Curtis concerning [REDACTED] email communication with C. Hallman, A. Shipley and C. Curtis regarding [REDACTED]	PL	0.10
05/09/11	Exchange emails with Pat Lundvall re [REDACTED] research [REDACTED]; send email to Chuck Curtis re [REDACTED]	ADS	1.50
05/12/11	Review and analyze [REDACTED], email communication with A. Shipley and C. Curtis regarding [REDACTED]	PL	0.10
05/12/11	Continue reviewing [REDACTED]; review [REDACTED]; research [REDACTED] send email to client [REDACTED]	ADS	2.70
05/13/11	Email communication with C. Curtis regarding [REDACTED]; email communication with A. Shipley regarding [REDACTED] email communication with C. Hallman, C. Curtis and A. Shipley [REDACTED]	PL	0.20
05/13/11	Continue research re [REDACTED]; exchange emails with Chuck Curtis re [REDACTED] finalize [REDACTED]	ADS	0.90
05/16/11	Review and analyze [REDACTED]	PL	0.10
05/16/11	Review emails between Chris Hallman and Pat Lundvall re [REDACTED] continue [REDACTED]	ADS	1.80
05/18/11	Email communication with A. Shipley regarding [REDACTED]	PL	0.10
05/19/11	Review and analyze [REDACTED], email communication with C. Curtis regarding [REDACTED]; review and analyze [REDACTED] email communication with A. Shipley regarding [REDACTED]	PL	0.20
05/19/11	Draft opposition to plaintiffs' petition for exemption for arbitration	ADS	3.70
05/20/11	Email communication with C. Curtis regarding [REDACTED] email communication with A. Shipley concerning [REDACTED] review and analyze [REDACTED] email communication with C. Curtis concerning [REDACTED]	PL	0.20
05/20/11	Continue drafting opposition to petition for exemption from arbitration; [REDACTED]	ADS	1.50
05/26/11	Continue reviewing [REDACTED]	ADS	1.50
05/27/11	Research [REDACTED]	ADS	1.00

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	4.50	465.00	2,092.50
Aaron D. Shipley	24.90	290.00	<u>7,221.00</u>

Current Fees	\$ 9,31	3.50
10% Fees Discount	<u>\$</u>	(931.35)
Adjusted Fees	\$ 8,38	2.15

Disbursement	Description	Amount
04/04/11	Filing Fee-Court/Complaint - - Paid To: Tyler Technologies, Inc.	223.00
04/11/11	Filing Fee-Court - - Paid To: Tyler Technologies, Inc.	3.50
04/11/11	Filing Fee-Court - - Paid To: Tyler Technologies, Inc.	3.50

Current Disbursements	<u>\$</u>	230.00
Total Fees & Disbursements	<u>\$</u>	<u>8,612.15</u>



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REMITTANCE PAGE
For Professional Services Rendered

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1185397
June 29, 2011

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2011
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

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P.O. Box 2670
Reno, Nevada 89505

Table with 2 columns: Description and Amount. Rows include Current Fees (\$9,313.50), 10% Fees Discount (\$931.35), Adjusted Fees (\$8,382.15), Current Disbursements (\$230.00), and Total This Invoice (\$8,612.15).

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Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1187258
August 22, 2011

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2011:
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Table with 2 columns: Description and Amount. Rows include Current Fees (\$987.50), 10% Fees Discount (\$98.75), Adjusted Fees (\$888.75), Current Disbursements (\$106.92), and Total This Invoice (\$995.67).

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LAS VEGAS, NEVADA 89102
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FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
06/02/11	Email communication with A. Shipley and C. Curtis concerning [REDACTED]	PL	0.10
06/02/11	Exchange emails with Chuck Curtis re [REDACTED] research [REDACTED]	ADS	0.50
06/03/11	Review and analyze [REDACTED], email communication with A. Shipley regarding [REDACTED] email communication with A. Shipley, C. Hallman and C. Curtis regarding [REDACTED]	PL	0.60
06/03/11	Review [REDACTED]; exchange emails with Chris Hallman and Chuck Curtis re [REDACTED]	ADS	0.50
06/04/11	Email communication with J. Foote regarding [REDACTED] email communication with J. Foote regarding [REDACTED]	PL	0.60
06/05/11	Email communications with J. Foote regarding [REDACTED] review and analyze [REDACTED] email communication with J. Foote regarding [REDACTED]	PL	0.20

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	1.50	465.00	697.50
Aaron D. Shipley	1.00	290.00	<u>290.00</u>

Current Fees	\$ 987.	50
10% Fees Discount	\$ <u>(98.75)</u>	
Adjusted Fees	\$ 888.	75

Disbursement	Description	Amount
	Telephone	0.00
06/02/11	Outside Copying Service - - Paid To: Intel eDiscovery Solutions, LLC	106.92

Current Disbursements	\$ <u>106.92</u>
Total Fees & Disbursements	\$ <u><u>995.67</u></u>



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Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1187258
August 22, 2011

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2011
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

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P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 987.	50
10% Fees Discount	\$	(98.75)
Adjusted Fees	\$ 888.	75
Current Disbursements	\$	106.92
Total This Invoice	\$	995.67

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Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1188564
September 30, 2011

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2011:
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Balance Due From Previous Statement	\$	995.67	-
Payments Received Since Previous Statement	\$	<u>0.00</u>	
Balance Forward		\$ 995.	67
Current Fees		\$ 4,82	0.50
10% Fees Discount		\$ <u>(482.05)</u>	
Adjusted Fees		\$ 4,33	8.45
Current Disbursements		\$ <u>0.07</u>	
Total Balance Due		\$ 5,334.19	

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RENO, NEVADA 89501

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LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
08/15/11	Review and analyze [REDACTED] email communication with A. Shipley regarding [REDACTED]	PL	0.10
08/15/11	Review [REDACTED]	ADS	0.10
08/16/11	Review and analyze [REDACTED], email communication with A. Shipley regarding [REDACTED]	PL	0.10
08/16/11	Exchange emails with Chuck Curtis re [REDACTED]; exchange emails with attorney Odunze (Plaintiffs) re [REDACTED]	ADS	0.50
08/19/11	Continued email communication with A. Shipley regarding [REDACTED]; prepare for and attend early case conference; review and analyze [REDACTED]; review and analyze [REDACTED] email communication with A. Shipley regarding [REDACTED]	PL	1.00
08/19/11	Prepare for and attend early case conference; review [REDACTED]	ADS	1.50
08/20/11	Email communication with A. Shipley concerning [REDACTED]	PL	0.20
08/22/11	Review and analyze [REDACTED] email communication with C. Curtis and A. Shipley regarding [REDACTED]	PL	0.40
08/22/11	Send email to Chuck Curtis and Chris Hallaman re [REDACTED]; review [REDACTED] review [REDACTED]	ADS	3.70
08/25/11	Email communication with A. Shipley regarding [REDACTED]	PL	0.20
08/25/11	Compile [REDACTED]	ADS	2.00
08/26/11	Review and analyze [REDACTED], email communication with A. Shipley and C. Curtis regarding [REDACTED]; email communication with C. Curtis and A. Shipley regarding [REDACTED]; review and analyze [REDACTED], email communication with A. Shipley regarding [REDACTED]	PL	0.90
08/26/11	Exchange emails with Chuck Curtis re [REDACTED]; continue reviewing [REDACTED]	ADS	2.00
08/29/11	Prepare [REDACTED]	KS	0.90
08/30/11	Continue to [REDACTED] prepare [REDACTED] prepare [REDACTED]	KS	3.30

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	2.90	465.00	1,348.50
Aaron D. Shipley	9.80	290.00	2,842.00
Karen Surowiec	4.20	150.00	<u>630.00</u>
Current Fees			\$ 4,82 0.50
10% Fees Discount			<u>\$ (482.05)</u>
Adjusted Fees			\$ 4,33 8.45
Disbursement	Description		Amount
	Photo Copies		0.07
Current Disbursements			<u>\$ 0.07</u>
Total Fees & Disbursements			<u>\$ 4,338.52</u>



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**REMITTANCE PAGE
For Professional Services Rendered**

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1188564
September 30, 2011

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2011
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

McDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Balance Due From Previous Statement	\$	995.67	
Payments Received Since Previous Statement	\$	<u>0.00</u>	
Balance Forward		\$ 995.	67
Current Fees		\$ 4,82	0.50
10% Fees Discount		\$	<u>(482.05)</u>
Adjusted Fees		\$ 4,33	8.45
Current Disbursements		\$	<u>0.07</u>

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

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Total Balance Due	\$ 5,334.19
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OUTSTANDING INVOICES:

Date	Invoice	Invoice Amount	Payments/Adjustments	Balance
08/22/11	1187258	\$995.67	\$0.00	\$995.67



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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1189460
October 24, 2011

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2011:
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Current Fees	\$ 3,24	1.50
10% Fees Discount	\$	(324.15)
Adjusted Fees	\$ 2,91	7.35
Current Disbursements	\$	2.57
Total This Invoice	\$	2,919.92

100 WEST LIBERTY STREET, 10TH FLOOR
RENO, NEVADA 89501

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LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
09/01/11	Review and analyze [REDACTED], email communication with A. Shipley and C. Curtis regarding [REDACTED]	PL	0.10
09/01/11	Review [REDACTED]; send email to Chuck Curtis re [REDACTED] telephone conference with Chuck Curtis re [REDACTED]	ADS	1.50
09/02/11	Review and analyze [REDACTED] email communication with C. Hallman and A. Shipley regarding [REDACTED] review [REDACTED]	PL	0.20
09/02/11	Revise [REDACTED]	ADS	0.70
09/02/11	Prepare and finalize [REDACTED]	KS	2.30
09/07/11	Email communication with C. Curtis regarding [REDACTED]	PL	0.10
09/09/11	Email communication with C. Hallman and C. Curtis regarding [REDACTED]	PL	0.10
09/09/11	Review [REDACTED]	ADS	1.00
09/12/11	Email communication with A. Shipley, C. Hallman and C. Curtis regarding [REDACTED] continued email communication regarding [REDACTED]	PL	0.30
09/12/11	Exchange emails with Chris Hallman re [REDACTED] continue [REDACTED]	ADS	1.50
09/16/11	Review and analyze [REDACTED] email communication with L. Harrison and A. Shipley regarding [REDACTED]	PL	0.10
09/19/11	Email communication with A. Shipley and A. Brookhyser regarding [REDACTED]	PL	0.20
09/19/11	Review and revise [REDACTED] exchange emails with Amanda Brookhyser re [REDACTED]	ADS	1.00
09/20/11	Review [REDACTED] email communication with L. Harrison, A. Shipley and A. Brookhyser regarding [REDACTED]	PL	0.20
09/22/11	Review [REDACTED] strategize re [REDACTED]	ADS	0.70
09/26/11	Email communication with A. Shipley regarding [REDACTED]; review and analyze [REDACTED]	PL	0.20
09/26/11	Conference with Pat Lundvall re [REDACTED]	ADS	0.20
09/26/11	Prepare deposition notices to James Wolfram and Walt Wilkes	KS	0.70
09/27/11	Review and analyze [REDACTED] email communication with A. Shipley regarding [REDACTED]	PL	0.20

Date	Description of Services	Attorney	Hours
09/27/11	Exchange emails with opposing counsel re joint case conference report; finalize [REDACTED]	ADS	0.30

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	1.70	465.00	790.50
Aaron D. Shipley	6.90	290.00	2,001.00
Karen Surowiec	3.00	150.00	<u>450.00</u>

Current Fees	\$ 3,24	1.50
10% Fees Discount	<u>\$ (324.15)</u>	
Adjusted Fees	\$ 2,91	7.35

Disbursement	Description	Amount
	Photo Copies	2.57

Current Disbursements	<u>\$ 2.57</u>
Total Fees & Disbursements	<u>\$ 2,919.92</u>



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REMITTANCE PAGE
For Professional Services Rendered

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1189460
October 24, 2011

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2011
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

MCDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Table with 2 columns: Description and Amount. Rows include Current Fees (\$3,241.50), 10% Fees Discount (\$324.15), Adjusted Fees (\$2,917.35), Current Disbursements (\$2.57), and Total This Invoice (\$2,919.92).

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

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To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment



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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1190367
November 18, 2011

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2011:
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Balance Due From Previous Statement	\$	2,919.92	
Payments Received Since Previous Statement	\$	<u>0.00</u>	
Balance Forward			\$ 2,91 9.92
Current Fees			\$ 5,63 6.00
10% Fees Discount			\$ <u>(563.60)</u>
Adjusted Fees			\$ 5,07 2.40
Current Disbursements			\$ <u>4.67</u>
Total Balance Due			\$ 7,996.99

100 WEST LIBERTY STREET, 10TH FLOOR
RENO, NEVADA 89501

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SUITE 1000
LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
10/04/11	Review and analyze [REDACTED]; conference with Aaron Shipley re: [REDACTED]	PL	0.20
10/04/11	Review [REDACTED]; review [REDACTED]	ADS	0.50
10/05/11	Email communication with A. Shipley and C. Curtis concerning [REDACTED]	PL	0.20
10/05/11	Exchange emails with Chuck Curtis re [REDACTED]	ADS	0.50
10/17/11	Email communication with A. Shipley concerning [REDACTED]	PL	0.20
10/18/11	Conference with Pat Lundvall re [REDACTED] review [REDACTED]	ADS	0.50
10/24/11	Review and analyze [REDACTED] email communication with A. Shipley regarding [REDACTED]	PL	0.30
10/24/11	Review [REDACTED] draft [REDACTED] telephone conference with Chuck Curtis re [REDACTED] exchange emails with Chuck Curtis re [REDACTED] prepare for [REDACTED]	ADS	4.20
10/25/11	Prepare for and attend [REDACTED] [REDACTED] email communication to C. Curtis regarding [REDACTED]	PL	3.00
10/25/11	Prepare for and attend [REDACTED] continue drafting [REDACTED]	ADS	2.00
10/26/11	Review and analyze [REDACTED] review email communication between A. Shipley and C. Curtis regarding [REDACTED]	PL	0.30
10/26/11	Continue drafting [REDACTED]	ADS	3.50
10/26/11	Prepare [REDACTED]	KS	1.70
10/27/11	Telephone conference with attorneys Hansen and Brookyser re [REDACTED]	ADS	0.30
10/31/11	Email communication with A. Shipley regarding [REDACTED]	PL	0.20

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	4.40	465.00	2,046.00
Aaron D. Shipley	11.50	290.00	3,335.00
Karen Surowiec	1.70	150.00	<u>255.00</u>
Current Fees			\$ 5,63 6.00
10% Fees Discount			\$ <u>(563.60)</u>
Adjusted Fees			\$ 5,07 2.40
Disbursement	Description		Amount
	Mileage		4.44
	Photo Copies		0.23
Current Disbursements			\$ <u>4.67</u>
Total Fees & Disbursements			\$ <u>5,077.07</u>



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Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1190367
November 18, 2011

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2011
Matter ID PAR 00045 (NY) and 00046 (LV)
South Edge: JP Morgan Chase Bank v
Pardee Homes and WRE

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

McDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Balance Due From Previous Statement	\$	2,919.92	
Payments Received Since Previous Statement	\$	<u>0.00</u>	
Balance Forward			\$ 2,91 9.92
Current Fees			\$ 5,63 6.00
10% Fees Discount			\$ <u>(563.60)</u>
Adjusted Fees			\$ 5,07 2.40
Current Disbursements			\$ <u>4.67</u>

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

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**To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment**

Total Balance Due	\$ 7,996.99
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OUTSTANDING INVOICES:

Date	Invoice	Invoice Amount	Payments/Adjustments	Balance
10/24/11	1189460	\$2,919.92	\$0.00	\$2,919.92



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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1193790
March 02, 2012

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2011:
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS
REVISED INVOICE

Current Fees	\$ 35,817.50
10% Fees Discount	\$ (3,581.75)
Adjusted Fees	\$ 32,235.75
Current Disbursements	\$ 2,134.64
Total This Invoice	\$ 34,370.39

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702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS
REVISED INVOICE

Date	Description of Services	Attorney	Hours
11/02/11	Email communication with A. Shipley regarding [REDACTED]; email communication with K. Franck re: [REDACTED]; review and analyze [REDACTED]	PL	0.70
11/02/11	Review [REDACTED] review [REDACTED]	ADS	1.50
11/02/11	Email project from Pat Lundvall re: [REDACTED]	KDF	0.10
11/03/11	Review and prepare for [REDACTED]; review [REDACTED] email communication with A. Shipley re [REDACTED]	PL	6.00
11/03/11	Review [REDACTED]; review [REDACTED]	ADS	1.50
11/03/11	Begin background research and reports re: [REDACTED]	KDF	3.90
11/04/11	Prepare for [REDACTED] email communication with A. Shipley re: [REDACTED]	PL	4.00
11/04/11	Conference with Pat Lundvall re [REDACTED] research [REDACTED]	ADS	2.00
11/04/11	Continue [REDACTED] email to Pat Lundvall re [REDACTED]	KDF	4.90
11/07/11	Continue to [REDACTED]; review and analyze [REDACTED]; email communications with C. Curtis, C. Hallman and A. Shipley re [REDACTED] review and analyze [REDACTED] review and analyze [REDACTED]	PL	4.00
11/07/11	Continue researching [REDACTED] exchange emails with Pat Lundvall re [REDACTED] review [REDACTED]	ADS	2.20
11/08/11	Prepare for, attend and take deposition of plaintiff, James Wolfram; review email from A. Shipley re [REDACTED]; review [REDACTED]	PL	8.00
11/09/11	Extensive telephone conversation with Chuck Curtis re: [REDACTED]; conference with A. Shipley re: [REDACTED]	PL	1.60

Date	Description of Services	Attorney	Hours
11/09/11	Exchange emails with attorney Brookhyser re [REDACTED] review [REDACTED] [REDACTED] conference with Pat Lundvall re [REDACTED]	ADS	0.70
11/09/11	Meet with Pat regarding [REDACTED]	SF	0.70
11/10/11	Email communications with A. Shipley re: [REDACTED] [REDACTED] telephone conference with A. Shipley regarding [REDACTED]	PL	0.40
11/10/11	Research [REDACTED]	SF	0.60
11/11/11	Continue research [REDACTED]	SF	1.10
11/13/11	Continue [REDACTED]	SF	2.40
11/14/11	Review [REDACTED] email communications with A. Shipley re: [REDACTED] [REDACTED] arrange for transmission of [REDACTED]	PL	2.20
11/14/11	Continue drafting [REDACTED]	SF	0.70
11/15/11	Email communication with C. Curtis re: [REDACTED]	PL	0.10
11/15/11	Review [REDACTED] [REDACTED]	ADS	0.80
11/15/11	Edited [REDACTED]	SF	0.50
11/16/11	Review and analyze [REDACTED] [REDACTED]	PL	1.00
11/16/11	Continue editing [REDACTED]	SF	1.90
11/17/11	Review email communication with A. Shipley re: [REDACTED] [REDACTED]	PL	0.30
11/17/11	Telephone conference with attorney Brookhyser re [REDACTED] [REDACTED] revise [REDACTED]	ADS	0.50
11/18/11	Strategize re [REDACTED]	ADS	0.50
11/21/11	Conference with A. Shipley re: [REDACTED] review email re: [REDACTED] [REDACTED]; review [REDACTED]	PL	1.20
11/21/11	Review [REDACTED] draft [REDACTED] [REDACTED]	ADS	4.50
11/21/11	Research [REDACTED]	SF	0.60
11/22/11	Review [REDACTED] email communications with A. Shipley re: [REDACTED]	PL	0.60
11/22/11	Continue drafting [REDACTED] [REDACTED]; review [REDACTED] [REDACTED] continue reviewing [REDACTED]	ADS	3.50
11/23/11	Review [REDACTED]	SF	0.30

Date	Description of Services	Attorney	Hours
11/27/11	Prepare for [REDACTED] review, analyze emails from A. Shipley re: [REDACTED]	PL	6.00
11/27/11	Continue reviewing [REDACTED]	SF	0.50
11/28/11	Prepare for and take deposition of Walt Wilkes; email communication with A. Shipley re: [REDACTED]	PL	7.00
11/30/11	Email communications re: [REDACTED]	PL	0.40
11/30/11	Exchange emails with attorney Brookhyser re [REDACTED]; send email to Chuck Curtis re [REDACTED]	ADS	1.20
12/01/11	Review and analyze [REDACTED] review and analyze [REDACTED]; review and analyze [REDACTED] email correspondence with Aaron Shipley regarding [REDACTED]	PL	2.60
12/02/11	Review and analyze [REDACTED]	PL	1.00
12/05/11	Review [REDACTED]; review [REDACTED]	ADS	0.40
12/08/11	Review and revise [REDACTED]	PL	1.00
12/08/11	Exchange emails with attorney Brookhyser re [REDACTED]; review [REDACTED]; revise [REDACTED]; review [REDACTED]	ADS	2.50
12/09/11	Review and analyze [REDACTED]	PL	0.20
12/09/11	Review and analyze [REDACTED], email correspondence with Aaron Shipley regarding [REDACTED]	PL	0.30
12/09/11	Review [REDACTED]; exchange emails with Chuck Curtis re [REDACTED] exchange emails with attorney Brookhyser re [REDACTED] strategize re [REDACTED]	ADS	1.80
12/12/11	[REDACTED]	ADS	1.50
12/14/11	Continue [REDACTED]	ADS	1.00
12/15/11	Review and analyze [REDACTED]	PL	0.20
12/15/11	Continue [REDACTED]	ADS	1.50
12/19/11	Continue [REDACTED]	ADS	1.50
12/21/11	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.10
12/21/11	Review correspondence from attorney Brookhyser to Stewart Title re [REDACTED] draft [REDACTED]	ADS	1.50

Date	Description of Services	Attorney	Hours
12/22/11	Review and analyze [REDACTED]	PL	0.20
12/22/11	Continue drafting [REDACTED]; exchange emails with Chuck Curtis re [REDACTED]	ADS	0.50
12/27/11	Review and revise [REDACTED]	ADS	1.20
12/30/11	Review [REDACTED]	PL	0.10
12/30/11	Exchange emails with attorney Brookhyser re [REDACTED] [REDACTED] review [REDACTED] [REDACTED] review [REDACTED]	ADS	0.50

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	49.20	465.00	22,878.00
Aaron D. Shipley	32.80	290.00	9,512.00
Seth Floyd	9.30	225.00	2,092.50
Krystal Franck	8.90	150.00	<u>1,335.00</u>

Current Fees	\$ 35,8	17.50
10% Fees Discount	\$	<u>(3,581.75)</u>
Adjusted Fees	\$ 32,2	35.75

Disbursement	Description	Amount
	Mileage	5.55
	Westlaw	0.00
	On-Line Research	76.00
	Photo Copies	23.79
11/17/11	Travel Expenses - - Paid To: Bankcard Center	9.00
11/17/11	Travel Expenses - - Paid To: Bankcard Center	75.00
11/18/11	Travel Expenses - - Paid To: Bankcard Center - ADS	9.00
11/29/11	Transcript - - Paid To: Litigation Services & Technologies Inc.	977.10
12/19/11	Filing Fee-Court - - Paid To: Bankcard Center - ADS	3.50
12/19/11	Transcript - - Paid To: Litigation Services & Technologies Inc.	955.70

Current Disbursements	\$	<u>2,134.64</u>
Total Fees & Disbursements	\$	<u><u>34,370.39</u></u>



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Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1193790
March 02, 2012

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2011
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS
REVISED INVOICE

Remit To:

McDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 35,817.50
10% Fees Discount	\$ (3,581.75)
Adjusted Fees	\$ 32,235.75
Current Disbursements	\$ 2,134.64

Total This Invoice	\$ 34,370.39
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Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1194174
March 16, 2012

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2012:
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Balance Due From Previous Statement	\$	34,370.39	
Payments Received Since Previous Statement	\$	<u>0.00</u>	
Balance Forward			\$ 34,370.39
Current Fees			\$ 24,327.50
10% Fees Discount			\$ <u>(2,432.75)</u>
Adjusted Fees			\$ 21,894.75
Current Disbursements			\$ <u>49.09</u>
Total Balance Due			\$ 56,314.23

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RENO, NEVADA 89501

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LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
01/03/12	Review [REDACTED]	ADS	1.50
01/04/12	Review [REDACTED]	PL	0.20
01/04/12	Review [REDACTED] continue drafting [REDACTED]	ADS	1.50
01/05/12	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.30
01/05/12	Continue reviewing [REDACTED]	ADS	3.50
01/06/12	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.20
01/06/12	Continue reviewing [REDACTED] send email to Chuck Curtis re [REDACTED] continue drafting [REDACTED] exchange emails with attorney Brookhyser [REDACTED]	ADS	2.80
01/09/12	Email correspondence with C. Curtis, S. Levy, and A. Shipley regarding [REDACTED] extended conversation with A. Shipley re: [REDACTED]	PL	1.50
01/09/12	Review emails between Chuck Curtis and Steve Levy re [REDACTED] send email to Steve Levy re [REDACTED] continue drafting [REDACTED]; telephone conference with Stevy Levy re [REDACTED]	ADS	3.00
01/10/12	Continue [REDACTED]	ADS	1.50
01/12/12	Review [REDACTED]	ADS	0.30
01/13/12	Review and edit [REDACTED]; email correspondence with A. Shipley regarding [REDACTED]	PL	0.60
01/13/12	Continue [REDACTED]	ADS	4.50
01/17/12	Email correspondence with A. Shipley [REDACTED]	PL	0.20
01/17/12	Exchange emails with attorney Brookhyser re [REDACTED] s [REDACTED]	ADS	0.30
01/18/12	Exchange emails with attorney Brookhyser re [REDACTED] continue [REDACTED]	ADS	1.30
01/19/12	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.30

Date	Description of Services	Attorney	Hours
01/19/12	Revise [REDACTED]; telephone conference with attorney Brookhyser re [REDACTED]	ADS	2.50
01/20/12	Review and analyze [REDACTED]	PL	0.10
01/23/12	Review and analyze [REDACTED]	PL	0.10
01/23/12	Review [REDACTED]	ADS	1.50
01/24/12	Review and analyze [REDACTED] email correspondence with A. Shipley regarding [REDACTED]	PL	0.30
01/24/12	Finalize [REDACTED]; continue reviewing [REDACTED] review correspondence from attorney Brookhyser re [REDACTED]	ADS	1.30
01/25/12	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.20
01/25/12	Exchange emails with Chuck Curtis re [REDACTED]	ADS	0.20
01/26/12	Review [REDACTED] draft email to Chuck Curtis re [REDACTED]; continue reviewing [REDACTED]	ADS	2.00
01/27/12	Review and edit [REDACTED] email correspondence with A. Shipley, S. Levy and C. Charles regarding [REDACTED]	PL	1.00
01/27/12	Send email to Chuck Curtis re [REDACTED]; send email to Steven Levy re [REDACTED] draft letter to attorney Brookhyser re [REDACTED]	ADS	1.50
01/30/12	Exchange emails with Chuck Curtis and Jim Rizzi re [REDACTED]; send email to attorney Brookhyser re [REDACTED] review emails and documents from Jim Rizzi re [REDACTED]	ADS	1.50
01/31/12	Review and edit draft letter to opposing counsel in response letter re [REDACTED]; email correspondence with A. Shipley regarding [REDACTED]	PL	0.60
01/31/12	Review [REDACTED]; continue drafting [REDACTED]; review [REDACTED]	ADS	2.20
02/01/12	Review [REDACTED]	PL	0.20
02/01/12	Exchange emails with attorney Brookhyser re [REDACTED] continue reviewing [REDACTED]	ADS	2.80
02/02/12	Continue reviewing [REDACTED]	ADS	2.50
02/03/12	Review [REDACTED]	PL	0.20
02/06/12	Review and analyze email from A. Shipley and [REDACTED] email communication with C. Hallman and transmit [REDACTED] to him	PL	0.30
02/06/12	Draft [REDACTED] continue reviewing [REDACTED]	ADS	3.50

Date	Description of Services	Attorney	Hours
02/07/12	Transmit draft letter to J. Lash directed to A. Seeno [REDACTED]	PL	0.20
02/07/12	Continue reviewing [REDACTED] review [REDACTED]	ADS	1.30
02/08/12	Review [REDACTED] review [REDACTED]	ADS	2.00
02/09/12	Continue reviewing [REDACTED] exchange emails with Hazel Gotzinger re [REDACTED]	ADS	4.50
02/14/12	Review documents re [REDACTED] continue reviewing [REDACTED]	ADS	2.00
02/15/12	Continue reviewing [REDACTED]	ADS	1.30
02/17/12	Continue reviewing [REDACTED]	ADS	2.00
02/20/12	Continue reviewing [REDACTED]	ADS	2.00
02/21/12	Review and analyze [REDACTED] telephone call with Jimmerson Hansen with regard to the setting of deposition of J. Lash and Linda Jones; email correspondence with A. Shipley regarding [REDACTED]	PL	1.00
02/21/12	Send email to Jon Lash re [REDACTED] review [REDACTED]	ADS	0.50
02/22/12	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.10
02/22/12	Review [REDACTED]	ADS	1.60
02/23/12	Review and analyze [REDACTED] email correspondence with A. Shipley regarding [REDACTED]	PL	0.30
02/23/12	Review [REDACTED] continue reviewing documents [REDACTED]	ADS	1.00
02/27/12	Continue reviewing [REDACTED]	ADS	3.50
02/28/12	Continue reviewing [REDACTED]; conference with Pat Lundvall re [REDACTED]; telephone conference with Chuck Curtis re [REDACTED] exchange emails with Jon Lash's assistant re [REDACTED]	ADS	4.50
02/29/12	Review [REDACTED]	PL	0.20
02/29/12	Review emails re [REDACTED] telephone conference with Linda Jones re [REDACTED] continue [REDACTED]	ADS	3.00

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	8.10	465.00	3,766.50
Aaron D. Shipley	70.90	290.00	<u>20,561.00</u>

Current Fees	\$ 24,3	27.50
10% Fees Discount	\$	<u>(2,432.75)</u>
Adjusted Fees	\$ 21,8	94.75

Disbursement	Description	Amount
	Mileage	26.08
	Photo Copies	5.39
01/20/12	Filing Fee-Court - - Paid To: Bankcard Center	10.50
01/25/12	Copies of Court Documents - - Paid To: Pacer Service Center	7.12

Current Disbursements	\$	<u>49.09</u>
Total Fees & Disbursements	\$	<u>21,943.84</u>



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FEDERAL TAX ID 88-0074283

REMITTANCE PAGE
For Professional Services Rendered

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1194174
March 16, 2012

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2012
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

MCDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Table with 3 columns: Description, Amount, and Balance. Rows include Balance Due From Previous Statement (\$34,370.39), Payments Received Since Previous Statement (\$0.00), Balance Forward (\$34,370.39), Current Fees (\$24,327.50), 10% Fees Discount (\$2,432.75), Adjusted Fees (\$21,894.75), and Current Disbursements (\$49.09).

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To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment

Total Balance Due	\$ 56,314.23
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OUTSTANDING INVOICES:

Date	Invoice	Invoice Amount	Payments/Adjustments	Balance
03/02/12	1193790	\$34,370.39	\$0.00	\$34,370.39



MCDONALD·CARANO·WILSON^{PC}

FEDERAL TAX ID 88-0074283

cc: wrecoLaw@wreco1.com

Invoice No. 1195071
April 12, 2012

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2012:
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Balance Due From Previous Statement	\$ 56,314.23	
Payments Received Since Previous Statement	\$ <u>(34,370.39)</u>	
Balance Forward		\$ 21,9 43.84
Current Fees		\$ 4,13 7.50
10% Fees Discount		\$ <u>(413.75)</u>
Adjusted Fees		\$ 3,72 3.75
Total Balance Due		\$ 25,667.59

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FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
03/01/12	Continue reviewing [REDACTED]	ADS	1.50
03/02/12	Email correspondence with Pardee team regarding [REDACTED]; email correspondence with M. Merrill and A. Shipley regarding [REDACTED]	PL	0.20
03/02/12	Continue [REDACTED] telephone conference with attorney Brookhyser re [REDACTED]	ADS	1.70
03/05/12	Review [REDACTED]; research [REDACTED]	ADS	0.50
03/06/12	Email correspondence with M. Merrill and A. Shipley regarding [REDACTED] [REDACTED] Review and analyze [REDACTED]	PL	0.20
03/06/12	Send email to Jon Lash re [REDACTED] review [REDACTED]	ADS	0.30
03/07/12	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
03/08/12	Email correspondence with A. Shipley and A. Brookhyser regarding [REDACTED]	PL	0.10
03/08/12	Exchange emails with attorney Brookhyser re [REDACTED]	ADS	0.30
03/12/12	Continue reviewing [REDACTED]	ADS	1.50
03/16/12	Email correspondence with D. Stoff, A. Shipley and J. Foote re [REDACTED] [REDACTED] request re-noticing of deposition for May 9th in Reno; email correspondence with A. Shipley and A. Brookhyser regarding [REDACTED]	PL	0.60
03/16/12	Exchange emails with attorney Brookhyser re [REDACTED]	ADS	0.30
03/21/12	Review and analyze [REDACTED]	PL	0.10
03/21/12	Review [REDACTED]; draft letter to attorney Brookhyser re [REDACTED]	ADS	1.50
03/23/12	Review [REDACTED]	ADS	0.10
03/26/12	Email correspondence with A. Shipley regarding [REDACTED] [REDACTED] review and analyze [REDACTED]	PL	0.20

Date	Description of Services	Attorney	Hours
03/26/12	Exchange emails with attorney Brookhyser re [REDACTED] review	ADS	1.70
	[REDACTED] exchange emails with Jon Lash re [REDACTED]		
	[REDACTED] exchange emails with attorney Brookhyser re [REDACTED]		
03/30/12	Review and analyze [REDACTED] :	PL	0.60
03/30/12	Review [REDACTED]	ADS	1.50

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	2.10	465.00	976.50
Aaron D. Shipley	10.90	290.00	<u>3,161.00</u>

Current Fees	\$ 4,13	7.50
10% Fees Discount	\$	<u>(413.75)</u>
Adjusted Fees	\$ 3,72	3.75



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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1197272
June 14, 2012

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2012:
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Balance Due From Previous Statement	\$ 25,667.59	
Payments Received Since Previous Statement	\$ <u>(21,943.84)</u>	
Balance Forward		\$ 3.72 3.75
Current Fees		\$ 5.86 5.00
10% Fees Discount		\$ <u>(586.50)</u>
Adjusted Fees		\$ 5.27 8.50
Total Balance Due		\$ 9,002.25

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FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
04/02/12	Review and analyze [REDACTED]	PL	0.30
04/02/12	Review [REDACTED] continue reviewing [REDACTED]	ADS	2.50
04/04/12	E mail correspondence with M. Merrill and opposing counsel regarding rescheduling of Linda Jones deposition	PL	0.10
04/06/12	Review and distribute [REDACTED]	PL	0.10
04/06/12	Continue reviewing [REDACTED]	ADS	1.80
04/10/12	Review [REDACTED]	ADS	0.70
04/12/12	Email correspondence with Pardee team re [REDACTED]	PL	0.10
04/12/12	Review [REDACTED] review [REDACTED]	ADS	0.50
04/13/12	Review and edit [REDACTED] Email correspondence with A. Shipley regarding [REDACTED]	PL	0.10
04/17/12	Continue reviewing [REDACTED]	ADS	1.50
04/19/12	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.10
04/19/12	Exchange emails with attorney Brookyser re [REDACTED]; send email to Jon Lash re [REDACTED]; review [REDACTED]; review [REDACTED]	ADS	1.50
04/27/12	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.10
04/27/12	Exchange emails with Jimmerson's office re deposition scheduling re Jon Lash and Linda Jones (Stewart Title); review [REDACTED]	ADS	0.50
05/01/12	Continue reviewing [REDACTED]	ADS	1.50
05/03/12	Continue reviewing [REDACTED]	ADS	1.00
05/08/12	Review [REDACTED]	ADS	1.00
05/11/12	Continue reviewing [REDACTED]	ADS	1.30
05/16/12	Email correspondence with Pardee team re [REDACTED]	PL	0.20
05/18/12	Continue reviewing [REDACTED]	ADS	1.20
05/22/12	Follow up with opposing counsel re [REDACTED]	ADS	0.30
05/30/12	Review and analyze [REDACTED]	PL	0.10

Date	Description of Services	Attorney	Hours
05/30/12	Review [REDACTED] exchange emails with opposing counsel re deposition of Jon Lash	ADS	1.50
05/31/12	Continue reviewing [REDACTED] and drafting [REDACTED]	ADS	1.50

Timekeeper	H	ours	Rate/Hour	Amount
Pat Lundvall		1.20	465.00	558.00
Aaron D. Shipley		18.30	290.00	<u>5,307.00</u>

Current Fees	\$ 5,86	5.00
10% Fees Discount	\$	<u>(586.50)</u>
Adjusted Fees	\$ 5,27	8.50



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Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1197272
June 14, 2012

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2012
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

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P.O. Box 2670
Reno, Nevada 89505

Balance Due From Previous Statement	\$	25,667.59	
Payments Received Since Previous Statement	\$	<u>(21,943.84)</u>	
Balance Forward			\$ 3,72 3.75
Current Fees			\$ 5,86 5.00
10% Fees Discount			\$ <u>(586.50)</u>
Adjusted Fees			\$ 5,27 8.50
Total Balance Due			\$ 9,002.25

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OUTSTANDING INVOICES:

Date	Invoice	Invoice Amount	Payments/Adjustments	Balance
04/12/12	1195071	\$3,723.75	\$0.00	\$3,723.75



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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1199245
August 13, 2012

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2012:
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Current Fees	\$ 4,17	0.50
10% Fees Discount	\$	(417.05)
Adjusted Fees	\$ 3,75	3.45
Total This Invoice	\$	3,753.45

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Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
06/01/12	Continue reviewing [REDACTED]	ADS	3.00
06/04/12	Continue reviewing [REDACTED]	ADS	3.50
06/14/12	Continue reviewing [REDACTED]	ADS	2.00
06/18/12	Continue reviewing [REDACTED]	ADS	2.50
06/20/12	Review [REDACTED]	ADS	1.00
06/26/12	Continue reviewing [REDACTED]	ADS	1.50
06/28/12	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.10
06/28/12	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.10
06/28/12	Exchange voice mail messages with opposing counsel re scheduling deposition of Jon Lash; exchange emails with Pat Lundvall re [REDACTED]	ADS	0.40
06/29/12	Review and analyze [REDACTED], email correspondence with S. Wexler re [REDACTED]	PL	0.10

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	0.30	465.00	139.50
Aaron D. Shipley	13.90	290.00	<u>4,031.00</u>

Current Fees	\$ 4,17	0.50
10% Fees Discount	\$	<u>(417.05)</u>
Adjusted Fees	\$ 3,75	3.45



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**REMITTANCE PAGE
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Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1199245
August 13, 2012

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2012
Coyote Springs - Jeff Wilfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

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P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 4,17	0.50
10% Fees Discount	\$	(417.05)
Adjusted Fees	\$ 3,75	3.45
Total This Invoice	\$	3,753.45

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Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1200067
September 06, 2012

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2012:
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Current Fees	\$ 2,75	5.00
10% Fees Discount	\$	(275.50)
Adjusted Fees	\$ 2,47	9.50
Total This Invoice	\$	2,479.50

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FAX 702-873-9966

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PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
07/04/12	Continue reviewing [REDACTED]	ADS	2.00
07/19/12	Review [REDACTED]	ADS	1.50
07/20/12	Review [REDACTED]; continue reviewing [REDACTED]	ADS	3.00
07/23/12	Continue drafting [REDACTED] begin [REDACTED] [REDACTED] research re [REDACTED]	ADS	3.00
07/24/12	Research [REDACTED]	ADS	0.00

Timekeeper H	ours	Rate/Hour	Amount
Aaron D. Shipley	9.50	290.00	<u>2,755.00</u>

Current Fees	\$ 2,75	5.00
10% Fees Discount	\$	<u>(275.50)</u>
Adjusted Fees	\$ 2,47	9.50
Telephone		0.00



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REMITTANCE PAGE
For Professional Services Rendered

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1200067
September 06, 2012

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2012
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

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P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 2,75	5.00
10% Fees Discount	\$	(275.50)
Adjusted Fees	\$ 2,47	9.50
Total This Invoice	\$	2,479.50

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

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Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1201643
October 16, 2012

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2012:
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Current Fees	\$ 11,402.50
10% Fees Discount	\$ (1,140.25)
Adjusted Fees	\$ 10,262.25
Current Disbursements	\$ 6.68
Total This Invoice	\$ 10,268.93

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Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
08/03/12	Continue reviewing [REDACTED]	ADS	1.00
08/06/12	Email correspondence with A. Shipley re [REDACTED]	PL	0.20
08/06/12	Review [REDACTED] review [REDACTED] exchange emails with Pat Lundvall re [REDACTED]	ADS	0.30
08/09/12	Email correspondence with A. Shipley re [REDACTED]	PL	0.40
08/09/12	Exchange emails with Pat Lundvall re [REDACTED]	ADS	0.20
08/13/12	Continue [REDACTED]	ADS	0.20
08/14/12	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.20
08/14/12	Draft [REDACTED]	ADS	2.00
08/15/12	Review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED] review [REDACTED]	PL	1.00
08/15/12	Continue drafting [REDACTED]; review [REDACTED]; begin drafting [REDACTED]	ADS	2.00
08/16/12	Continue drafting [REDACTED] conference with Pat Lundvall re [REDACTED]; continue drafting [REDACTED]	ADS	2.00
08/17/12	Email correspondence with A. Shipley re [REDACTED] telephone call with A. Shipley re [REDACTED]	PL	1.00
08/17/12	Continue drafting [REDACTED]; exchange emails with attorney Hansen re [REDACTED] continue drafting [REDACTED]	ADS	2.00
08/20/12	Email correspondence with A. Shipley re [REDACTED]	PL	0.30
08/20/12	Continue drafting [REDACTED]; telephone conference with attorney Jimmerson re motion to extend discovery deadlines and the Lash deposition; exchange emails with Pat Lundvall re [REDACTED]	ADS	2.00
08/21/12	Review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED] review [REDACTED]; email correspondence with A. Shipley re [REDACTED] email correspondence re [REDACTED]	PL	1.20

Date	Description of Services	Attorney	Hours
08/21/12	Continue drafting [REDACTED]; draft [REDACTED] [REDACTED]	ADS	1.30
08/22/12	Review and analyze [REDACTED] [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.30
08/22/12	Review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED] [REDACTED] telephone call with A. Shipley re [REDACTED]	PL	0.30
08/22/12	Telephone conference with attorney Jimmerson re proposed stipulation; revise [REDACTED]; exchange emails with attorney Jimmerson re same; continue drafting [REDACTED]	ADS	2.00
08/23/12	Email correspondence with A. Shipley re [REDACTED] [REDACTED]	PL	0.20
08/23/12	Telephone conference with attorney Jimmerson re [REDACTED] [REDACTED] continue drafting [REDACTED]	ADS	1.50
08/24/12	Review and analyze [REDACTED]; email correspondence with A. Shipley re [REDACTED]	PL	0.30
08/24/12	Exchange emails with attorney Jimmerson re status of production of CSI documents	ADS	0.20
08/27/12	Email correspondence with A. Shipley re [REDACTED] [REDACTED]; email correspondence with D. Stoft and A. Shipley re [REDACTED] [REDACTED] review and analyze [REDACTED] [REDACTED]; email correspondence with C. Curtis re [REDACTED]	PL	0.50
08/27/12	Prepare for [REDACTED] attend [REDACTED] continue drafting [REDACTED] attend hearing on Plaintiffs' motion to extend discovery deadlines; send email to Chuck Curtis re [REDACTED] exchange emails with attorney Jimmerson re Coyote Springs' document production; review [REDACTED]	ADS	4.50
08/28/12	Review and analyze [REDACTED] Email correspondence with A. Shipley regarding [REDACTED]	PL	2.10
08/29/12	Email correspondence with M. Merrill re [REDACTED]	PL	0.10
08/29/12	Review and analyze [REDACTED]; Conference Call with John Foote, Lisa Phillips, David Stoft, Email correspondence with Pardee team re [REDACTED] review [REDACTED] [REDACTED] review and edit [REDACTED] Email correspondence with D. Stoft re [REDACTED] email correspondence with Pardee team re [REDACTED]	PL	3.20

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	11.30	465.00	5,254.50
Aaron D. Shipley	21.20	290.00	<u>6,148.00</u>
Current Fees			\$ 11,4 02.50
10% Fees Discount			<u>\$ (1,140.25)</u>
Adjusted Fees			\$ 10,2 62.25
Disbursement	Description		Amount
	Telephone		0.00
	Mileage		6.66
	Photo Copies		0.02
Current Disbursements			<u>\$ 6.68</u>
Total Fees & Disbursements			<u><u>\$ 10,268.93</u></u>



MCDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

REMITTANCE PAGE
For Professional Services Rendered

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1201643
October 16, 2012

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2012
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JEFF WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

MCDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 11,402.50
10% Fees Discount	\$ (1,140.25)
Adjusted Fees	\$ 10,262.25
Current Disbursements	\$ 6.68
Total This Invoice	\$ 10,268.93

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

For Your Convenience, McDonald Carano Wilson LLP Will Accept Payment Via MasterCard, Visa or American Express Credit Cards. If You Wish to Utilize This Payment Method, Please Contact Our Accounting Department at (775) 788-2000.

**To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment**



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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1202272
November 08, 2012

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2012:
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Current Fees	\$ 21,866.50
10% Fees Discount	\$ (2,186.65)
Adjusted Fees	\$ 19,679.85
Current Disbursements	\$ 49.37
Total This Invoice	\$ 19,729.22

100 WEST LIBERTY STREET, 10TH FLOOR
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2300 WEST SAHARA AVENUE
SUITE 1000
LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
09/06/12	Continue reviewing [REDACTED]	ADS	1.50
09/07/12	Continue reviewing [REDACTED]	ADS	1.50
09/10/12	Continue reviewing [REDACTED]	ADS	2.50
09/11/12	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.20
09/11/12	Continue reviewing [REDACTED]	ADS	2.00
09/12/12	Telephone conference with attorney Jimmerson re issues re CSI documents designated as privileged; continue reviewing [REDACTED]	ADS	1.00
09/17/12	Preparation for [REDACTED]; Review and analyze [REDACTED], Email correspondence with A. Shipley re [REDACTED]	PL	3.00
09/17/12	Continue reviewing [REDACTED]; compile [REDACTED] revise [REDACTED]	ADS	4.00
09/18/12	Review [REDACTED] email correspondence with M. Pfeffer regarding [REDACTED]	PL	3.00
09/18/12	Continue reviewing [REDACTED]; continue [REDACTED] revise [REDACTED]	ADS	4.50
09/19/12	Email correspondence A. Shipley and M. Merrill re [REDACTED]	PL	0.10
09/19/12	Continue reviewing [REDACTED]; continue [REDACTED]	ADS	1.80
09/20/12	Continue reviewing [REDACTED]; continue [REDACTED]	ADS	1.80
09/21/12	Prepare for [REDACTED] Email correspondence with A. Shipley re [REDACTED]	PL	0.00
09/21/12	Continue reviewing [REDACTED]	ADS	3.50
09/22/12	Prepare for [REDACTED]	PL	1.00
09/23/12	Prepare for [REDACTED]	PL	2.00
09/24/12	Prepare for [REDACTED] meeting with A. Shipley re [REDACTED] Review and analyze [REDACTED], email correspondence with A. Shipley re [REDACTED]	PL	4.20
09/24/12	Prepare for [REDACTED]	ADS	0.00

Date	Description of Services	Attorney	Hours
09/25/12	Prepare for and attend [REDACTED]; email correspondence with A. Shipley and S. Wexler re [REDACTED]; review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED]	PL	8.00
09/25/12	Prepare for and attend meeting with Jon Lash re [REDACTED] strategize re [REDACTED]	ADS	3.00
09/26/12	Prepare for and attend the Deposition of Jon Lash; email correspondence with C. Hallman and C. Curtis re [REDACTED]	PL	7.00
09/26/12	Prepare for and attend deposition of Jon Lash (No Charge 7.50 Hours)	ADS	0.00
09/27/12	Email correspondence and meeting with A. Shipley re [REDACTED] email correspondence with J. Lash [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	1.00
09/27/12	Continue drafting [REDACTED]	ADS	1.00

Timekeeper H	Hours	Rate/Hour	Amount
Pat Lundvall	29.50	465.00	13,717.50
Aaron D. Shipley	28.10	290.00	8,149.00

Current Fees	\$ 21,866.50
10% Fees Discount	<u>\$ (2,186.65)</u>
Adjusted Fees	\$ 19,679.85

Disbursement	Description	Amount
	Telephone	0.00
	Mileage	17.76
	Photo Copies	18.61
09/17/12	Filing Fee-Court - - Paid To: Bankcard Center - ADS	7.00
09/17/12	Travel Expenses - - Paid To: Bankcard Center - ADS	6.00

Current Disbursements	<u>\$ 49.37</u>
Total Fees & Disbursements	<u>\$ 19,729.22</u>



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**REMITTANCE PAGE
For Professional Services Rendered**

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1202272
November 08, 2012

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2012
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

McDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 21,866.50
10% Fees Discount	\$ (2,186.65)
Adjusted Fees	\$ 19,679.85
Current Disbursements	\$ 49.37
Total This Invoice	\$ 19,729.22

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

For Your Convenience, McDonald Carano Wilson LLP Will Accept Payment Via MasterCard, Visa or American Express Credit Cards. If You Wish to Utilize This Payment Method, Please Contact Our Accounting Department at (775) 788-2000.

**To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment**



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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1203309
November 30, 2012

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2012:
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Balance Due From Previous Statement	\$ 19,729.22	
Payments Received Since Previous Statement	\$ <u>0.00</u>	
Balance Forward		\$ 19,729.22
Current Fees		\$ 31,617.50
10% Fees Discount		\$ <u>(3,161.75)</u>
Adjusted Fees		\$ 28,455.75
Current Disbursements		\$ <u>142.99</u>
Total Balance Due		\$ 48,327.96

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RENO, NEVADA 89501

P.O. BOX 2670, RENO, NEVADA 89505
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2300 WEST SAHARA AVENUE
SUITE 1000
LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
10/01/12	Email correspondence with M. Bedford regarding [REDACTED]; Email correspondence with K. Franck re [REDACTED]; Review and analyze [REDACTED]; Email correspondence with C. Hallman and J. Lash re [REDACTED]; Email correspondence with A. Shipley re [REDACTED]	PL	1.10
10/01/12	Receipt of project request from Pat Lundvall; brief review of [REDACTED] research and compile [REDACTED]	KDF	0.70
10/02/12	Review and analyze [REDACTED] email correspondence with C. Hallman, J. Lash, M. McGee and A. Shipley regarding [REDACTED] prepare for and attend meeting with L. Hansen re settlement discussions	PL	3.10
10/06/12	Email correspondence and telephone conversation with J. Jimmerson re proposed settlement	PL	0.20
10/08/12	Review and analyze [REDACTED] Email correspondence with S. Wexler re [REDACTED]	PL	3.00
10/08/12	Continue revising [REDACTED]; review [REDACTED]	ADS	2.50
10/09/12	Review and analyze [REDACTED] email to Pardee team re [REDACTED]	PL	0.30
10/09/12	Review [REDACTED] draft [REDACTED]	ADS	0.90
10/10/12	Email correspondence with C. Hallman and Pardee team re [REDACTED]	PL	0.30
10/10/12	Review emails re [REDACTED] research [REDACTED] draft [REDACTED]	ADS	1.30
10/11/12	Review and analyze [REDACTED]; Email correspondence with A. Shipley re [REDACTED]	PL	1.00
10/11/12	Continue drafting [REDACTED] continue revising [REDACTED]	ADS	3.00
10/12/12	Email correspondence with S. Wexler and A. Shipley regarding [REDACTED] Review and analysis [REDACTED] Email correspondence with Pardee team re [REDACTED] Email correspondence with A. Shipley re [REDACTED]	PL	1.00
10/12/12	Exchange emails with Chuck Curtis re [REDACTED]; revise [REDACTED]; continue drafting [REDACTED]	ADS	2.00

Date	Description of Services	Attorney	Hours
10/15/12	Review and analyze [REDACTED] email correspondence with A. Shipley regarding [REDACTED]; email correspondence with A. Shipley re [REDACTED]	PL	1.70
10/15/12	Continue researching [REDACTED] and revising [REDACTED]	ADS	3.00
10/16/12	Review and analyze [REDACTED] email correspondence with A. Shipley, S. Wexler and M. Merrill regarding [REDACTED] Email correspondence with A. Shipley, Lynn Hansen and L. Harrison re [REDACTED]	PL	0.70
10/16/12	Review [REDACTED]; draft [REDACTED] continue revising [REDACTED]	ADS	3.30
10/17/12	Email to S. Wexler re [REDACTED]; Review and analyze [REDACTED]; Email correspondence with A. Shipley re [REDACTED]; Email correspondence with S. Wexler re [REDACTED]; Review and analyze [REDACTED]	PL	3.20
10/17/12	Draft notice re [REDACTED]; continue revising [REDACTED]	ADS	2.00
10/18/12	Prepare for [REDACTED] Email correspondence with A. Shipley regarding [REDACTED] Analyze and review [REDACTED]	PL	0.80
10/18/12	Continue revising [REDACTED]	ADS	4.50
10/19/12	Email to A. Shipley re [REDACTED] Prepare for and attend the deposition of Harvey Whittemore, Email correspondence with Pardee team regarding same; Review and analyze [REDACTED]	PL	4.00
10/19/12	Continue revising [REDACTED] send email to client re [REDACTED]	ADS	5.50
10/21/12	Email to A. Shipley re [REDACTED]; review [REDACTED]	PL	3.00
10/22/12	Review and analyze [REDACTED] Email correspondence with A. Shipley re [REDACTED] Email correspondence with M. Merrill and A. Shipley re [REDACTED] Email correspondence with S. Wexler re [REDACTED] Review and analyze [REDACTED] email correspondence to Pardee team [REDACTED]	PL	2.10
10/22/12	Exchange emails with Chuck Curtis re [REDACTED]; revise [REDACTED]	ADS	3.80
10/23/12	Review and analyze [REDACTED] Email correspondence with Pardee team re [REDACTED] Email correspondence with A. Shipley re [REDACTED]	PL	1.50

Date	Description of Services	Attorney	Hours
10/23/12	Draft [REDACTED] [REDACTED] continue compiling [REDACTED] draft [REDACTED] continue revising	ADS	4.00
10/23/12	Discussion with A. Shipley re [REDACTED]; search system for [REDACTED]	DJS	0.00
10/24/12	Email correspondence with A. Shipley re [REDACTED]; Review and analysis of [REDACTED] Review and analyze [REDACTED] [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	3.00
10/24/12	Continue drafting [REDACTED] [REDACTED] revise [REDACTED]; revise [REDACTED]	ADS	3.00
10/25/12	Review and analysis [REDACTED]; email correspondence with A. Shipley and M. Merrill re [REDACTED] [REDACTED]; Email correspondence with A. Shipley re [REDACTED]; Review and analyze [REDACTED]	PL	1.30
10/25/12	Revise [REDACTED] [REDACTED] research issues re [REDACTED]	ADS	1.50
10/26/12	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
10/27/12	Email correspondence with A. Shipley re [REDACTED]	PL	0.40
10/29/12	Email correspondence with A. Shipley, S. Wexler and M. Merrill re [REDACTED] [REDACTED]; Review and analyze [REDACTED] Review and analyze [REDACTED] email to Pardee team re [REDACTED] Email to A. Shipley re [REDACTED] [REDACTED] Review and analyze [REDACTED]; Review and analyze [REDACTED]	PL	3.00
10/29/12	Review [REDACTED]; draft [REDACTED] [REDACTED]; conference with Pat Lundvall re [REDACTED]	ADS	7.50
10/30/12	Email correspondence with M. Merrill re [REDACTED]	PL	0.10
10/30/12	Revise [REDACTED] [REDACTED] continue reviewing [REDACTED]	ADS	2.50
10/31/12	Review and analyze [REDACTED] email correspondence with Pardee team re [REDACTED] Email correspondence with M. Merrill and A. Shipley re [REDACTED]; Review and analyze [REDACTED]	PL	1.00

Date	Description of Services	Attorney	Hours
10/31/12	Continue reviewing [REDACTED]; telephone conference with Judge Earley's office re [REDACTED] [REDACTED]	ADS	0.80

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	35.90	465.00	16,693.50
Aaron D. Shipley	51.10	290.00	14,819.00
Krystal Franck	0.70	150.00	<u>105.00</u>

Current Fees	\$ 31,6	17.50
10% Fees Discount	\$	<u>(3,161.75)</u>
Adjusted Fees	\$ 28,4	55.75

Disbursement	Description	Amount
	Mileage	14.43
	Photo Copies	23.49
10/30/12	Overnight Delivery Service - - Paid To: FedEx	25.96
10/30/12	Overnight Delivery Service - - Paid To: FedEx	79.11

Current Disbursements	\$	<u>142.99</u>
Total Fees & Disbursements	\$	<u>28,598.74</u>



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FEDERAL TAX ID 88-0074283

**REMITTANCE PAGE
For Professional Services Rendered**

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1203309
November 30, 2012

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2012
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

MCDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Balance Due From Previous Statement	\$	19,729.22	
Payments Received Since Previous Statement	\$	<u>0.00</u>	
Balance Forward			\$ 19,729.22
Current Fees			\$ 31,617.50
10% Fees Discount			\$ <u>(3,161.75)</u>
Adjusted Fees			\$ 28,455.75
Current Disbursements			\$ <u>142.99</u>

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

For Your Convenience, McDonald Carano Wilson LLP Will Accept Payment Via MasterCard, Visa or American Express Credit Cards. If You Wish to Utilize This Payment Method, Please Contact Our Accounting Department at (775) 788-2000.

**To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment**

Total Balance Due	\$ 48,327.96
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OUTSTANDING INVOICES:

Date	Invoice	Invoice Amount	Payments/Adjustments	Balance
11/08/12	1202272	\$19,729.22	\$0.00	\$19,729.22



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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1206551
March 12, 2013

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2013:
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Current Fees	\$ 69,330.50
10% Fees Discount	<u>\$ (6,933.05)</u>
Adjusted Fees	\$ 62,397.45
Current Disbursements	<u>\$ 4,123.85</u>
Total This Invoice	\$ 66,521.30

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RENO, NEVADA 89501

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LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
11/01/12	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
11/02/12	Email correspondence with A. Shipley re [REDACTED]	PL	0.30
11/04/12	Email correspondence with M. Merrill and S. Wexler re [REDACTED]	PL	0.10
11/05/12	Review and analyze [REDACTED] email to S. Wexler re [REDACTED] [REDACTED] Email correspondence with A. Shipley re [REDACTED]	PL	0.60
11/05/12	Exchange emails with attorney Jimmerson re discovery issues and re-scheduling the hearing on the motion for summary judgment	ADS	0.50
11/06/12	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
11/06/12	Telephone conference with attorney Jimmerson re various issues re motion for summary judgment; exchange emails with Pat Lundvall re [REDACTED] review [REDACTED]	ADS	1.80
11/07/12	Email correspondence with M Merrill and A. Shipley re [REDACTED] review and analyze [REDACTED] email correspondence with J. Jimmerson and A. Shipley re [REDACTED] email correspondence with A. Shipley and M. Merrill re [REDACTED] review and analyze [REDACTED] review and analyze cour [REDACTED]	PL	2.80
11/07/12	Exchange emails with attorney Jimmerson re [REDACTED] review [REDACTED] review [REDACTED] telephone conferences with attorney Jimmerson re exhibits filed under seal, plaintiffs' opposition to the motion for summary judgment, and issues re plaintiffs' final disclosure of documents	ADS	1.80
11/08/12	Email correspondence with A. Shipley and M. Merrill re [REDACTED] conference call with A. Shipley and J. Jimmerson; email correspondence with A. Shipley re [REDACTED] email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED]	PL	1.70
11/08/12	Review [REDACTED]; conference with Pat Lundvall re [REDACTED] outline [REDACTED] draft [REDACTED]	ADS	3.50

Date	Description of Services	Attorney	Hours
11/09/12	Email correspondence with A. Shipley re [REDACTED] [REDACTED] review and analyze [REDACTED] email finalized letter to J. Jimmerson; email correspondence with A. Shipley re [REDACTED]; review and analyze [REDACTED] [REDACTED] telephone conversation with J. Jimmerson re letter; review and analyze [REDACTED]	PL	2.00
11/09/12	Review [REDACTED] draft [REDACTED] [REDACTED]; telephone conference with attorney Jimmerson re same; draft [REDACTED]	ADS	2.80
11/12/12	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
11/13/12	Prepare for and attend meeting with A. Shipley re [REDACTED] [REDACTED] email correspondence with A. Shipley re [REDACTED] [REDACTED] email correspondence with A. Shipley and J. Jimmerson re hearing on Motion for Summary Judgment	PL	0.90
11/13/12	Outline arguments for [REDACTED]	ADS	1.10
11/14/12	Email correspondence with A. Shipley and M. Merrill re [REDACTED] [REDACTED] email conversation with A. Shipley re [REDACTED] [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.30
11/14/12	Begin drafting [REDACTED] [REDACTED] telephone conference with attorney Jimmerson re various issue re exhibits	ADS	2.50
11/15/12	Review and revise [REDACTED]	PL	1.00
11/15/12	Draft [REDACTED] draft [REDACTED]	ADS	3.00
11/16/12	Email correspondence with A. Shipley re [REDACTED] review [REDACTED]	PL	0.10
11/16/12	Prepare for and attend meeting with attorney Jimmerson re inspection of documents; continue drafting [REDACTED]	ADS	1.80
11/17/12	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
11/19/12	Email correspondence with A. Shipley re [REDACTED]; analysis of [REDACTED]	PL	1.00
11/20/12	Draft [REDACTED]; draft [REDACTED] [REDACTED] draft [REDACTED]	ADS	5.50

Date	Description of Services	Attorney	Hours
11/21/12	Email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED] review and analyze [REDACTED]	PL	3.60
11/21/12	Continue drafting [REDACTED] telephone conference with attorney Jimmerson re hearing on motion for summary judgment; exchange emails with Pat Lundvall re same; revise [REDACTED]	ADS	7.50
11/24/12	Email correspondence with A. Shipley re [REDACTED] forward edited versions of [REDACTED] to S. Wexler for finalization and distribution	PL	1.00
11/26/12	Review and analyze [REDACTED]	PL	3.20
11/26/12	Continue drafting [REDACTED] exchange emails with attorney Jimmerson re hearing on motion for summary judgment	ADS	4.50
11/27/12	Email correspondence with A. Shipley re [REDACTED] review and revise [REDACTED]	PL	1.90
11/27/12	Telephone conference with attorney Jimmerson re issues re motion for summary judgment; continue revising [REDACTED]	ADS	2.50
11/28/12	Email correspondence with S. Wexler re [REDACTED]; review and revise [REDACTED] email correspondence with A. Shipley re [REDACTED]; final review of [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	3.20
11/28/12	Continue revising [REDACTED]	ADS	3.00
11/29/12	Email correspondence with S. Wexler re [REDACTED]	PL	0.10
11/30/12	Review and analyze court filed [REDACTED]	PL	2.00
12/03/12	Email correspondence with A. Shipley re [REDACTED]; research re [REDACTED]	PL	2.90
12/04/12	Review and revise [REDACTED]	PL	5.20
12/04/12	Continue drafting [REDACTED]	ADS	3.50
12/05/12	Email correspondence with S. Wexler, A. Shipley and M. Merrill re [REDACTED]; review [REDACTED]; review and analyze [REDACTED]	PL	2.00

Date	Description of Services	Attorney	Hours
12/05/12	Review [REDACTED]; continue research for [REDACTED]; telephone conference with attorney Jimmerson re status check; review [REDACTED]	ADS	3.50
12/06/12	Prepare for and attend status conference hearing; email correspondence with C. Hallman and C. Curtis re [REDACTED]	PL	1.30
12/06/12	Prepare for and attend status hearing; draft [REDACTED]	ADS	2.70
12/14/12	Review and analyze [REDACTED]	PL	0.20
12/17/12	Review and analyze [REDACTED] email correspondence with Pardee team re [REDACTED]	PL	0.10
12/18/12	Review and analyze [REDACTED] email correspondence with A. Shipley regarding [REDACTED] review [REDACTED]	PL	0.20
12/18/12	Revise [REDACTED]	ADS	1.20
01/03/13	Review [REDACTED]	ADS	0.50
01/07/13	Review and edit [REDACTED] email correspondence with J. Riesenmy re [REDACTED] review and analyze [REDACTED]	PL	2.00
01/07/13	Review [REDACTED] strategize re [REDACTED]	ADS	0.80
01/07/13	Edit [REDACTED]	JSR	3.90
01/08/13	Start searching [REDACTED]	KS	1.80
01/09/13	Email correspondence with M. Merrill re [REDACTED]	PL	0.10
01/14/13	Email correspondence with A. Shipley re [REDACTED]; review and revise [REDACTED] review and revise [REDACTED]	PL	0.10
01/14/13	Telephone conference with attorney Jimmerson re [REDACTED] revise [REDACTED] exchange emails with attorney Jimmerson re same	ADS	0.50
01/17/13	Review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.20
01/17/13	Review and prepare [REDACTED] review [REDACTED]	ADS	2.50

Date	Description of Services	Attorney	Hours
01/18/13	Review and analyze [REDACTED]	PL	0.10
01/18/13	Exchange emails with attorney Jimmerson re [REDACTED] finalize [REDACTED]	ADS	0.50
01/21/13	Strategize re [REDACTED]	ADS	1.00
01/22/13	Telephone call with A. Shipley to discuss [REDACTED] email correspondence with J. Lash re [REDACTED]	PL	0.90
01/22/13	Telephone conference with judge's law clerk re courtesy copies of motions and related exhibits; continue preparing [REDACTED]	ADS	1.50
01/23/13	Email correspondence with A. Shipley re [REDACTED] email correspondence with C. Hallman and C. Curtis re [REDACTED] review J. Riesenmy's summary of [REDACTED]	PL	1.20
01/23/13	Prepare for [REDACTED]	ADS	5.00
01/24/13	Review and analyze [REDACTED], email correspondence with A. Shipley and M. Merrill [REDACTED]	PL	0.20
01/24/13	Continue preparing [REDACTED]	ADS	0.50
01/28/13	Review and analyze [REDACTED] review [REDACTED]	PL	0.10
01/28/13	Draft [REDACTED]	ADS	0.70
01/30/13	Meet with A. Shipley re [REDACTED] review and analyze [REDACTED]	PL	0.20
01/30/13	Continue preparing for [REDACTED]	ADS	1.00
02/04/13	Email correspondence with Jon Holpuch re [REDACTED]	PL	0.10
02/05/13	Review [REDACTED] prepare for [REDACTED]	PL	7.10
02/06/13	Prepare for [REDACTED]; review and analyze [REDACTED] email correspondence to Pardee team [REDACTED]	PL	5.60
02/06/13	Review correspondence from [REDACTED]; telephone conference with attorney Jimmerson re various pre-trial issues	ADS	0.70
02/08/13	Email correspondence with M. Merrill re [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.20
02/08/13	Telephone conference with attorney Jimmerson re stipulating to postpone trial date; research [REDACTED]	ADS	0.70
02/11/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10

Date	Description of Services	Attorney	Hours
02/11/13	Telephone conference with attorney Jimmerson re continuing the trial date and/or re-scheduling the hearing on the cross motions for summary judgment; research [REDACTED]	ADS	1.50
02/12/13	Research [REDACTED]	ADS	4.20
02/13/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
02/13/13	Continue review and strategizing re [REDACTED] continue drafting [REDACTED]	ADS	5.20
02/14/13	Review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.20
02/14/13	Continue drafting [REDACTED]; continue outlining [REDACTED]	ADS	5.50
02/15/13	Review and revise [REDACTED]; review [REDACTED]	PL	0.20
02/15/13	Revise [REDACTED]; draft [REDACTED]	ADS	2.50
02/19/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.20
02/19/13	Follow up on status of [REDACTED] strategize re [REDACTED] research [REDACTED]	ADS	1.30
02/20/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
02/20/13	Telephone conference with law clerk to Judge Earley re motion to continue trial date; continue researching [REDACTED]	ADS	3.00
02/21/13	Continue researching [REDACTED]; begin drafting [REDACTED]	ADS	3.00
02/25/13	Email correspondence with M. Merril and A. Shipley re [REDACTED] review and analyze [REDACTED]	PL	0.20
02/25/13	Continue researching [REDACTED] continue drafting [REDACTED]	ADS	5.50
02/26/13	Review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED] prepare for [REDACTED]	PL	1.00
02/26/13	Continue drafting [REDACTED]; research issues re [REDACTED] telephone conference with attorney Jimmerson re potential issues re motions in limine	ADS	6.50
02/27/13	Review and analyze [REDACTED]	PL	2.00

Date	Description of Services	Attorney	Hours
02/27/13	Continue researching and drafting [REDACTED]	ADS	7.50
02/28/13	Email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED] [REDACTED] review and analyze [REDACTED]	PL	2.10
02/28/13	Telephone conference with attorney Jimmerson re various issues pertaining to possible motions in limine; continue researching and drafting [REDACTED] review [REDACTED]	ADS	7.50

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	24.30	525.00	12,757.50
Pat Lundvall	38.10	465.00	17,716.50
Aaron D. Shipley	69.10	325.00	22,457.50
Aaron D. Shipley	52.70	290.00	15,283.00
Jeffry Riesenmy	3.90	210.00	819.00
Karen Surowiec	1.80	165.00	297.00

Current Fees	\$ 69,3	30.50
10% Fees Discount	\$	(6,933.05)
Adjusted Fees	\$ 62,3	97.45

Disbursement	Description	Amount
	Mileage	30.05
	Westlaw	0.00
	On-Line Research	50.30
	Photo Copies	13.60
11/02/12	Transcript - - Paid To: Litigation Services & Technologies Inc.	1,122.35
11/15/12	Filing Fee-Court - - Paid To: Bankcard Center - ADS	5.50
11/15/12	Filing Fee-Court - - Paid To: Bankcard Center - ADS	7.50
11/15/12	Filing Fee-Court - - Paid To: Bankcard Center - ADS	17.50
11/15/12	Filing Fee-Court - - Paid To: Bankcard Center - ADS	209.50
11/28/12	Air Fare - - Paid To: Bankcard Center - PL	169.80
11/28/12	Travel Expenses - - Paid To: Bankcard Center - PL	66.00
12/10/12	Transcript - - Paid To: Jennifer Church	65.52
12/20/12	Filing Fee-Court - - Paid To: Bankcard Center - ADS	3.50
12/20/12	Filing Fee-Court - - Paid To: Bankcard Center - ADS	3.50
12/20/12	Filing Fee-Court - - Paid To: Bankcard Center - ADS	7.00
12/20/12	Travel Expenses - - Paid To: Bankcard Center	43.00
12/20/12	Travel Expenses - - Paid To: Bankcard Center	75.04
12/20/12	Business Meal - - Paid To: Bankcard Center	0.00
01/10/13	Travel Expenses - - Paid To: Bankcard Center - ADS	6.00
01/10/13	Travel Expenses - - Paid To: Bankcard Center - PL	6.00

01/14/13	Depositions - - Paid To: Litigation Services & Technologies Inc.	1,082.13	
02/19/13	Outside Copying Service - - Paid To: Quivx eDiscovery	1,133.06	
02/21/13	Filing Fee-Court - - Paid To: Bankcard Center - ADS	3.50	
02/21/13	Filing Fee-Court - - Paid To: Bankcard Center - ADS	3.50	
	Current Disbursements		<u>\$ 4,123.85</u>
	Total Fees & Disbursements		<u>\$ 66,521.30</u>



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REMITTANCE PAGE
For Professional Services Rendered

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1206551
March 12, 2013

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2013
Coyote Springs - Jeff Wlfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

MCDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 69,3 30.50
10% Fees Discount	\$ (6,933.05)
Adjusted Fees	\$ 62,3 97.45
Current Disbursements	\$ 4,123.85
Total This Invoice	\$ 66,521.30

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

For Your Convenience, McDonald Carano Wilson LLP Will Accept Payment Via MasterCard, Visa or American Express Credit Cards. If You Wish to Utilize This Payment Method, Please Contact Our Accounting Department at (775) 788-2000.

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Please Return This Copy With Your Payment**



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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1208264
April 24, 2013

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2013:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Balance Due From Previous Statement	\$	66,521.30	
Payments Received Since Previous Statement	\$	<u>0.00</u>	
Balance Forward			\$ 66,5 21.30
Current Fees			\$ 33,9 60.00
10% Fees Discount			\$ <u>(3,396.00)</u>
Adjusted Fees			\$ 30,5 64.00
Current Disbursements			\$ 704.40
Payment Applied			\$ <u>(152.2 0)</u>
Total Balance Due			\$ 97,637.50

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RENO, NEVADA 89501

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2300 WEST SAHARA AVENUE
SUITE 1000
LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
03/01/13	Email correspondence with A. Shipley re [REDACTED]; review and analyze [REDACTED]	PL	3.10
03/01/13	Continue revising [REDACTED] telephone conference with attorney Jimmerson re various topics of the motions in limine	ADS	4.50
03/02/13	Prepare for [REDACTED]	PL	5.00
03/03/13	Prepare for [REDACTED]	PL	6.00
03/04/13	Email correspondence with A. Shipley and M. Merrill re [REDACTED]; prepare for [REDACTED]	PL	2.00
03/04/13	Research issues re [REDACTED]; prepare for [REDACTED]	ADS	3.50
03/05/13	Prepare for and attend hearing on motion for summary judgment; email to client representatives [REDACTED]	PL	6.70
03/05/13	Prepare and attend hearing on motion for summary judgment; telephone conference with attorney Jimmerson re various pre-trial issues and order re counter motion for summary judgment on standing issue	ADS	6.00
03/06/13	Review and analyze [REDACTED]	PL	0.20
03/07/13	Follow up research re [REDACTED]	ADS	1.00
03/08/13	Review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED], email correspondence with M. Merrill and A. Shipley re [REDACTED]	PL	0.70
03/08/13	Review [REDACTED] exchange emails with attorney Jimmerson re same	ADS	0.70
03/11/13	Email correspondence with A. Shipley re [REDACTED] telephone call with Plaintiff's counsel re additional dates	PL	0.60
03/11/13	Exchange emails with attorney Jimmerson re motions in limine; research issues re [REDACTED]	ADS	3.00
03/12/13	Telephone conference with attorney Jimmerson re various pre-trial issues and motions in limine	ADS	0.70
03/13/13	Review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.10
03/14/13	Review and analyze [REDACTED]	PL	0.20

Date	Description of Services	Attorney	Hours
03/15/13	Email correspondence with A. Shipley re [REDACTED] [REDACTED] email correspondence with A. Shipley re [REDACTED] [REDACTED] review and analyze [REDACTED]	PL	1.00
03/15/13	Research [REDACTED] begin planning re [REDACTED] review [REDACTED]	ADS	4.50
03/18/13	Review [REDACTED]; continue researching [REDACTED]	ADS	2.50
03/19/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
03/19/13	Revise [REDACTED] telephone conference with attorney Jimmerson re various pre-trial issues	ADS	1.50
03/20/13	Email correspondence with A. Shipley in preparation of [REDACTED] [REDACTED] email correspondence with A. Shipley re [REDACTED] [REDACTED] review and analyze [REDACTED] [REDACTED] review and analyze [REDACTED] [REDACTED] review and analyze [REDACTED] [REDACTED] review and analyze [REDACTED]	PL	4.20
03/20/13	Continue researching issue of [REDACTED]	ADS	1.00
03/21/13	Review and analyze [REDACTED] [REDACTED] email correspondence with C. Hallman re [REDACTED] [REDACTED] email correspondence with S. Wexler re [REDACTED] [REDACTED]; email correspondence with M. Merrill re [REDACTED]	PL	1.00
03/21/13	Review [REDACTED]; review [REDACTED] [REDACTED] continue research re [REDACTED]	ADS	3.30
03/22/13	Email correspondence with S. Wexler re [REDACTED] [REDACTED] review and analyze [REDACTED] [REDACTED] review and analyze [REDACTED]	PL	0.20
03/25/13	Email correspondence with A. Shipley re [REDACTED] [REDACTED] review and analyze [REDACTED] [REDACTED] email correspondence with M. Merrill and A. Shipley re [REDACTED]	PL	0.40
03/25/13	Continue outlining [REDACTED]	ADS	2.00
03/26/13	Conference with A. Shipley to discuss [REDACTED]	PL	0.50
03/26/13	Begin drafting [REDACTED]	ADS	4.50

Date	Description of Services	Attorney	Hours
03/27/13	Continue researching issues re [REDACTED]	ADS	4.00
03/28/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
03/28/13	Continue drafting [REDACTED]	ADS	1.50
03/29/13	Review email correspondence from J. Jimmerson re [REDACTED] [REDACTED] email correspondence with A. Shipley re [REDACTED]; review and analyze [REDACTED]; email correspondence with A. Shipley re [REDACTED]	PL	1.20
03/29/13	Continue drafting [REDACTED] research [REDACTED] exchange emails with attorney Jimmerson re same; telephone conference with attorney Jimmerson re multiple pre-trial issues	ADS	6.50

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	33.30	525.00	17,482.50
Aaron D. Shipley	50.70	325.00	<u>16,477.50</u>

Current Fees	\$ 33,960.00
10% Fees Discount	<u>\$ (3,396.00)</u>
Adjusted Fees	\$ 30,564.00

Disbursement	Description	Amount
	Mileage	6.78
	Photo Copies	3.22
03/13/13	Transcript - - Paid To: Jennifer Church	687.40
03/15/13	Filing Fee-Court - - Paid To: Bankcard Center - ADS	7.00

Current Disbursements	<u>\$ 704.40</u>
Total Fees & Disbursements	<u>\$ 31,268.40</u>



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FEDERAL TAX ID 88-0074283

**REMITTANCE PAGE
For Professional Services Rendered**

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
10880 Wilshire Blvd., Suite 1900
Los Angeles, CA 90024

Invoice No. 1208264
April 24, 2013

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2013
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

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P.O. Box 2670
Reno, Nevada 89505

Balance Due From Previous Statement	\$	66,521.30	
Payments Received Since Previous Statement	\$	<u>0.00</u>	
Balance Forward			\$ 66,5 21.30
Current Fees			\$ 33,9 60.00
10% Fees Discount			\$ <u>(3,396.00)</u>
Adjusted Fees			\$ 30,5 64.00
Current Disbursements	\$		704.40

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

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**To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment**

Payment Applied

\$(152.20)

Total Balance Due	\$ 97,637.50
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OUTSTANDING INVOICES:

Date	Invoice	Invoice Amount	Payments/Adjustments	Balance
03/12/13	1206551	\$66,521.30	\$0.00	\$66,521.30



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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1209681
June 13, 2013

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2013:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Current Fees	\$ 44,731.50
10% Fees Discount for \$39,645.00 = \$3,964.50 + Courtesy Discount for B. Grubb \$3,151.50 and C. Stanko \$1,935.00 Fees	<u>\$ (9,051.00)</u>
Adjusted Fees	\$ 35,680.50
Current Disbursements	<u>\$ 337.24</u>
Total This Invoice	\$ 36,017.74

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LAS VEGAS, NEVADA 89102
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FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
04/01/13	Email correspondence with A. Shipley re [REDACTED]; review and revise [REDACTED]	PL	0.10
04/01/13	Draft letter to Judge Earley re [REDACTED]; exchange emails with attorney Jimmerson re joint pre-trial memorandum; continue drafting [REDACTED]	ADS	4.70
04/01/13	Conference with Aaron Shipley re [REDACTED]	BAG	0.40
04/02/13	Review email correspondence from J. Jimmerson to A. Shipley and attached letter to the court re calendar call	PL	0.10
04/02/13	Continue drafting [REDACTED]; exchange emails with attorney Jimmerson re pre-trial issues	ADS	4.50
04/02/13	Begin review of [REDACTED]	BAG	2.10
04/03/13	Conference with A. Shipley re [REDACTED]; email correspondence with J. Jimmerson and A. Shipley to schedule telephone conference	PL	0.30
04/03/13	Continue [REDACTED]	ADS	6.50
04/03/13	Continue reviewing [REDACTED]	BAG	4.50
04/04/13	Prepare for and attend conference call with counsel	PL	0.20
04/04/13	Continue researching and drafting [REDACTED] telephone conference with attorney Jimmerson re various pre-trial issues	ADS	5.00
04/04/13	Continue reviewing [REDACTED]	BAG	5.50
04/05/13	Review and analyze [REDACTED]; review and revise [REDACTED]	PL	0.80
04/05/13	Continue researching and drafting [REDACTED] telephone conference with attorney Jimmerson re pre-trial issues; outline [REDACTED]	ADS	4.50
04/05/13	Continue reviewing [REDACTED]	BAG	5.10
04/07/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10

Date	Description of Services	Attorney	Hours
04/08/13	Multiple email correspondence with A. Shipley re [REDACTED]; review email from J. Jimmerson to A. Shipley re trial dates; email correspondence with C. Hallman, C. Curtis, J. Lash and K. Andrews re [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	1.20
04/08/13	Draft [REDACTED] telephone conference with court clerk re trial scheduling issues; telephone conference with attorney Jimmerson re pre-trial issues; review correspondence from court clerk re continuance of trial; revise [REDACTED]	ADS	4.00
04/08/13	Continue reviewing [REDACTED]; conference with Aaron Shipley re [REDACTED]	BAG	1.50
04/09/13	Continued email correspondence with C. Hallman, J. Lash and K. Andrews re [REDACTED]; email correspondence with J. Jimmerson and A. Shipley re trial dates	PL	0.40
04/09/13	Telephone conference with attorney Jimmerson re pre-trial disclosures and trial scheduling issues	ADS	0.40
04/10/13	Review and analyze [REDACTED]; review [REDACTED]	PL	0.10
04/12/13	Draft [REDACTED]	ADS	3.00
04/15/13	Review [REDACTED] email correspondence from M. Merrill re [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.20
04/15/13	Review [REDACTED]; telephone conference with attorney Jimmerson re same; research issues for [REDACTED]	ADS	3.50
04/16/13	Review email correspondence of J. Jimmerson to A. Shipley re case status and management	PL	0.10
04/16/13	Review and revise [REDACTED]	ADS	0.30
04/17/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
04/17/13	Exchange emails with attorney Jimmerson re preservation of Wilkes' trial testimony; continue researching [REDACTED]	ADS	1.50
04/18/13	Begin drafting [REDACTED]	ADS	0.80
04/21/13	Review and analyze [REDACTED]	PL	0.10
04/22/13	Email correspondence with A. Shipley re [REDACTED] review court entered [REDACTED]	PL	0.20
04/23/13	Email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED]	PL	0.20

Date	Description of Services	Attorney	Hours
04/23/13	Review [REDACTED] prepare for [REDACTED]	ADS	4.30
04/24/13	Email correspondence with A. Shipley re [REDACTED] review and compare s [REDACTED] discuss [REDACTED] with A. Shipley in preparation for [REDACTED]	PL	0.30
04/24/13	Continue preparing for [REDACTED]	ADS	1.70
04/25/13	Continue preparing for [REDACTED]	ADS	2.00
04/26/13	Prepare for and attend hearing on plaintiff's motion for leave to file a second amended complaint, email correspondence with J. Church re [REDACTED]	PL	5.00
04/26/13	Prepare for and attend hearing on plaintiffs' motion for leave to file second amended complaint	ADS	2.50
04/29/13	Review and analyze [REDACTED], email correspondence with Pardee team re [REDACTED]	PL	0.30
04/29/13	Review [REDACTED] research issues re [REDACTED]	ADS	1.70
04/30/13	Research issue re [REDACTED]	ADS	1.90
05/01/13	Email correspondence with C. Hallman re [REDACTED]	PL	0.10
05/02/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.20
05/02/13	Continue researching issue re [REDACTED]	ADS	5.00
05/03/13	Review and revise [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.10
05/03/13	Continue researching issue re [REDACTED] review [REDACTED]	ADS	3.00
05/06/13	Revise order re hearing on April 26, 2013; continue research for [REDACTED]	ADS	2.70
05/07/13	Review [REDACTED]	PL	0.10
05/07/13	Continue drafting [REDACTED] telephone conference with attorney Jimmerson re proposed order re hearing on April 26, 2013	ADS	4.00
05/08/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10

Date	Description of Services	Attorney	Hours
05/08/13	Continue drafting [REDACTED]	ADS	5.50
05/09/13	Review and revise [REDACTED]	PL	0.10
05/10/13	Continued revision of [REDACTED], email correspondence with A. Shipley re [REDACTED] email correspondence with A. Shipley re [REDACTED] review [REDACTED]	PL	0.40
05/10/13	Review [REDACTED] telephone conference with attorney Jimmerson re order re hearing on April 24, 2013	ADS	3.50
05/14/13	Email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED]	PL	0.20
05/14/13	Review [REDACTED]	ADS	1.00
05/15/13	Exchange emails with attorney Jimmerson re discovery plan; strategize re [REDACTED] conference call with Pat Lundvall and attorney Jimmerson re discovery plan; research [REDACTED]	ADS	2.00
05/16/13	Email correspondence with J. Jimmerson and A. Shipley re [REDACTED] review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.10
05/16/13	Exchange emails with attorney Jimmerson re scheduling deposition of Wolfram; draft [REDACTED] review [REDACTED]	ADS	1.50
05/17/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
05/20/13	Email correspondence with A. Shipley re [REDACTED] email correspondence with J. Lash and K. Andrews re [REDACTED]	PL	0.30
05/20/13	Research case law re [REDACTED]	ADS	0.20
05/22/13	Review and analyze [REDACTED] edit [REDACTED], Email correspondence with A. Shipley regarding [REDACTED]	PL	0.60
05/23/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.20
05/23/13	Review [REDACTED]; begin drafting [REDACTED]; research issue [REDACTED]	ADS	2.20
05/24/13	Research issues re [REDACTED]	ADS	1.10
05/24/13	Call with Mr. Shipley; looking at docs to get oriented on the case From A. Shipley and P. Lundvall (courtesy discount)	CS	0.40
05/27/13	Researching [REDACTED]	CS	4.90

Date	Description of Services	Attorney	Hours
05/28/13	Email correspondence with A. Shipley re [REDACTED]; review and analyze [REDACTED] review [REDACTED]	PL	0.70
05/28/13	Review case law re [REDACTED]	ADS	1.40
05/28/13	Began writing [REDACTED]	CS	1.20
05/29/13	Review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED] email correspondence with A. Shipley re [REDACTED] review [REDACTED] preparation for [REDACTED] review and revise [REDACTED]	PL	2.90
05/29/13	Draft [REDACTED] revise [REDACTED] telephone conference with attorney Jimmerson re same	ADS	4.50
05/29/13	Finished [REDACTED]	CS	6.40
05/31/13	Review and analyze [REDACTED], email correspondence from J. Jimmerson re [REDACTED] prepare for and attend deposition of James Wolfram	PL	2.50
05/31/13	Review [REDACTED] attend deposition of James Wolfram; send email to attorney Jimmerson re order granting motion for leave to file second amended complaint	ADS	1.70

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	18.50	525.00	9,712.50
Aaron D. Shipley	92.10	325.00	29,932.50
Brian Grubb	19.10	165.00	3,151.50
Chris Stanko	12.90	150.00	1,935.00

Current Fees \$ 44,7 31.50

10% Fees Discount for \$39,645.00 = \$3,964.50 +
 Courtesy Discount B. Grubb \$3,151.50 and C.
 Stanko \$1,935.00 \$ (9,051 .00)

Adjusted Fees \$ 35,6 80.50

Disbursement	Description	Amount
	Mileage	8.48
	Westlaw	0.00
	On-Line Research	11.20
	Photo Copies	0.29
04/08/13	Filing Fee-Court - - Paid To: Bankcard Center - ADS	3.50
04/08/13	Filing Fee-Court - - Paid To: Bankcard Center - ADS	14.00
04/08/13	Filing Fee-Court - - Paid To: Bankcard Center - ADS	14.00
04/08/13	Filing Fee-Court - - Paid To: Bankcard Center - ADS	14.00
04/08/13	Travel Expenses - - Paid To: Bankcard Center - ADS	18.00
05/08/13	Transcript - - Paid To: Jennifer Church, Court Reporter	207.50

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Invoice No. 1209681
Page 7

05/13/13	Travel Expenses - - Paid To: Bankcard Center	12.00
05/15/13	Filing Fee-Court - - Paid To: Bankcard Center - ADS	17.50
05/15/13	Travel Expenses - - Paid To: Bankcard Center - ADS	12.00
05/21/13	MISCELLANEOUS COSTS - - Paid To: AT&T TeleConference Services - Conference call	1.71
05/21/13	MISCELLANEOUS COSTS - - Paid To: AT&T TeleConference Services - Conference call	3.06
	Current Disbursements	<u>\$ 337.24</u>
	Total Fees & Disbursements	<u>\$ 36,017.74</u>



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FEDERAL TAX ID 88-0074283

**REMITTANCE PAGE
For Professional Services Rendered**

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1209681
June 13, 2013

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2013
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

MCDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 44,731.50
10% Fees Discount for \$39,645.00 = \$3,964.50 + Courtesy Discount for B. Grubb \$3,151.50 and C. Stanko \$1,935.00 Fees	\$ (9,051.00)
Adjusted Fees	\$ 35,680.50
Current Disbursements	\$ 337.24
Total This Invoice	\$ 36,017.74

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

For Your Convenience, McDonald Carano Wilson LLP Will Accept Payment Via MasterCard, Visa or American Express Credit Cards. If You Wish to Utilize This Payment Method, Please Contact Our Accounting Department at (775) 788-2000.

**To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment**



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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1212963
September 19, 2013

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2013:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Current Fees	\$ 55,002.00
10% Fees Discount	\$ (5,500.20)
Adjusted Fees	\$ 49,501.80
Current Disbursements	\$ 1,023.52
Total This Invoice	\$ 50,525.32

100 WEST LIBERTY STREET, 10TH FLOOR
RENO, NEVADA 89501

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

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WWW.MCDONALDCARANO.COM

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

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
06/03/13	Review and analyze [REDACTED]	PL	0.40
06/04/13	Email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED]; review and analyze [REDACTED]	PL	0.40
06/04/13	Review [REDACTED]	ADS	0.60
06/06/13	Review and analyze [REDACTED] [REDACTED] review and analyze [REDACTED]	PL	0.60
06/06/13	Draft [REDACTED]	ADS	1.50
06/10/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.30
06/11/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
06/11/13	Exchange emails with attorney Jimmerson re motions in limine; conference with Pat Lundvall re [REDACTED]	ADS	0.40
06/12/13	Email correspondence with A. Shipley re [REDACTED] review [REDACTED]	PL	0.20
06/12/13	Exchange emails with attorney Jimmerson requesting an extension to the second amended complaint; telephone conference with attorney Jimmerson re same	ADS	0.70
06/17/13	Strategize re [REDACTED]	ADS	0.30
06/18/13	Research issues [REDACTED]	ADS	0.50
06/20/13	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.10
06/20/13	Research issue [REDACTED]	ADS	1.80
06/21/13	Draft [REDACTED]	ADS	1.00
06/24/13	Email correspondence with A. Shipley regarding [REDACTED] [REDACTED], review email correspondence of A. Shipley and J. Jimmerson re [REDACTED]	PL	0.20
06/24/13	Telephone conference with attorney Jimmerson re [REDACTED] [REDACTED]; research [REDACTED] exchange emails with attorney Jimmerson re same; continue to draft [REDACTED]	ADS	1.50
06/25/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10

Date	Description of Services	Attorney	Hours
06/27/13	Review and revise [REDACTED], email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED]	PL	0.20
06/27/13	Continue drafting [REDACTED]	ADS	1.00
06/28/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
06/28/13	Review [REDACTED]	ADS	1.50
07/01/13	Telephone conference with attorney Jimmerson re scheduling pre-trial conference	ADS	0.80
07/02/13	Review email correspondence of J. Jimmerson with A. Shipley [REDACTED]	PL	0.10
07/02/13	Continue drafting [REDACTED]	ADS	1.50
07/03/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.30
07/03/13	Finalize [REDACTED]	ADS	1.20
07/05/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
07/05/13	Review emails from attorney Jimmerson re [REDACTED]	ADS	0.20
07/08/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.70
07/08/13	Draft [REDACTED] draft [REDACTED]	ADS	1.80
07/09/13	Prepare for and attend hearing on motions; email correspondence with A. Shipley re [REDACTED]	PL	3.00
07/10/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
07/11/13	Email correspondence with J. Jimmerson re 2.267 conference; email correspondence with A. Shipley re [REDACTED]; review [REDACTED], email correspondence with A. Shipley re [REDACTED]	PL	0.20
07/11/13	Draft [REDACTED]; review [REDACTED]	ADS	1.80
07/12/13	Email correspondence with C. Hallman and D. Stoft re [REDACTED]	PL	0.10
07/12/13	Research issues re [REDACTED]	ADS	1.20

Date	Description of Services	Attorney	Hours
07/15/13	Email correspondence with A. Shipley re [REDACTED] email correspondence with J. Jimmerson re meeting to discuss stipulations; email correspondence with C. Curtis re [REDACTED] review and analyze [REDACTED]	PL	1.00
07/15/13	Revise [REDACTED] exchange emails with attorney Jimmerson re same; telephone conferences with attorney Jimmerson re pre-trial issues; review [REDACTED]	ADS	1.70
07/16/13	Email correspondence with A. Shipley and J. Jimmerson re Wolfram deposition notes; review and analyze [REDACTED]	PL	0.20
07/16/13	Draft email [REDACTED] research issues re [REDACTED]	ADS	1.30
07/17/13	Email correspondence with A. Shipley re [REDACTED] email correspondence and telephone conversation with J. Jimmerson re requested documents; review transcript re [REDACTED] email correspondence with J. Jimmerson re documents to stipulate admissibility; review [REDACTED]	PL	1.20
07/17/13	Continue researching [REDACTED] begin drafting [REDACTED]	ADS	2.00
07/18/13	Email correspondence with J. Jimmerson re depositions, dates for discovery and documents for admissibility; email correspondence with J. Jimmerson re H. Whittemore testimony; email correspondence with B. Grubb re [REDACTED]; review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	2.00
07/18/13	Continue drafting [REDACTED]; draft [REDACTED]	ADS	2.00
07/19/13	Email correspondence with B. Grubb re [REDACTED] email correspondence with A. Shipley re [REDACTED] review and revise [REDACTED] review and analyze [REDACTED]	PL	3.00
07/19/13	Continue drafting [REDACTED]	ADS	1.50
07/20/13	Email correspondence with J. Jimmerson re trial subpoena to J. Lash	PL	0.10
07/22/13	Review correspondence from J. Jimmerson re hearing on motions in limine; review and analyze [REDACTED]	PL	0.20
07/23/13	Review [REDACTED] review and analyze [REDACTED] prepare for and attend status conference	PL	0.60

Date	Description of Services	Attorney	Hours
07/23/13	Begin [REDACTED]	BAG	3.00
07/24/13	Review [REDACTED] [REDACTED] review and analyze [REDACTED] [REDACTED]; review [REDACTED] [REDACTED]; review Jimmerson [REDACTED]	PL	0.70
07/24/13	Continue review of [REDACTED] [REDACTED] conference with Leah Sutton and Sally Wexler re [REDACTED] continue preparation of [REDACTED]	BAG	3.50
07/25/13	Email correspondence with J. Jimmerson re J. Lash trial subpoena and H. Whittemore appearance; review [REDACTED]; prepare for and attend Rule 2.67 conference	PL	0.30
07/25/13	Telephone conference with Stephanie/Jimerson re disclosures; continue preparation of [REDACTED] participate in Rule 2.67 conference	BAG	7.60
07/26/13	Email correspondence with M. Merrill and A. Shipley re [REDACTED] [REDACTED] review [REDACTED] review [REDACTED]	PL	0.70
07/26/13	Telephone conference with Stephanie/Jimerson re disclosures; finalize [REDACTED]	BAG	6.30
07/29/13	Review [REDACTED] review [REDACTED] [REDACTED] review [REDACTED] telephone conference with attorney Jimmerson re pre-trial issues	ADS	2.50
07/29/13	Conference with Aaron Shipley re [REDACTED] draft email to opposing counsel re [REDACTED]	BAG	0.60
07/30/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.30
07/30/13	Continue preparation [REDACTED]	BAG	4.20
07/31/13	Review [REDACTED] email correspondence with A. Shipley re [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.20
07/31/13	Prepare [REDACTED] begin drafting [REDACTED]	ADS	4.50
07/31/13	Begin reviewing [REDACTED] review [REDACTED]	BAG	3.00
08/01/13	Email correspondence with A. Shipley re [REDACTED] [REDACTED] email correspondence with J. Jimmerson re request to withdraw motions in limine; email correspondence with C. Hallman re [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.90

Date	Description of Services	Attorney	Hours
08/01/13	Continue drafting [REDACTED]	ADS	5.50
08/01/13	Continue reviewing [REDACTED] [REDACTED] begin reviewing [REDACTED]	BAG	5.70
08/02/13	Email correspondence with J. Jimmerson re Jon Lash appearance at trial; email correspondence with A. Shipley re [REDACTED]	PL	0.10
08/02/13	Continue drafting [REDACTED]	ADS	3.80
08/02/13	Continue reviewing [REDACTED] [REDACTED] continue reviewing [REDACTED] [REDACTED] review [REDACTED] [REDACTED] review [REDACTED]	BAG	4.80
08/03/13	Review and revise [REDACTED], email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED]	PL	0.10
08/03/13	Continue drafting [REDACTED]	ADS	2.00
08/04/13	Review and continued revision of [REDACTED] [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.20
08/04/13	Continue drafting [REDACTED]	ADS	4.00
08/05/13	Email correspondence with J. Jimmerson re request to withdraw various motions in limine; continued revision to [REDACTED] [REDACTED] review [REDACTED] [REDACTED] email correspondence with C. Royce re [REDACTED]	PL	0.40
08/05/13	Continue drafting [REDACTED]	ADS	7.70
08/05/13	Draft email to Plaintiffs' counsel re [REDACTED] conference with Aaron Shipley re [REDACTED] continue preparation of [REDACTED]	BAG	3.80
08/06/13	Review [REDACTED]	PL	0.30
08/06/13	Draft [REDACTED]	ADS	2.00
08/06/13	Review and organize [REDACTED] draft [REDACTED]	BAG	2.80
08/07/13	Multiple email correspondence with Pardee team re [REDACTED] [REDACTED] review and revise [REDACTED] [REDACTED] email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED]	PL	0.90
08/07/13	Continue drafting [REDACTED]; revise [REDACTED]	ADS	5.60

Date	Description of Services	Attorney	Hours
08/07/13	Continue preparation for [REDACTED]	BAG	3.80
08/08/13	Email correspondence with J. Jimmerson re [REDACTED] review and revise [REDACTED] [REDACTED] email correspondence with A. Shipley re [REDACTED] [REDACTED] email correspondence with B. Grubb and A. Shipley re [REDACTED]	PL	0.20
08/08/13	Continue drafting [REDACTED]	ADS	5.50
08/08/13	Continue preparation for [REDACTED] [REDACTED]; review [REDACTED]	BAG	5.20
08/09/13	Review [REDACTED]	ADS	0.70
08/09/13	Draft letter to opposing counsel re [REDACTED]	BAG	0.30
08/12/13	Review and analyze [REDACTED]; review B. Grubb letter to J. Jimmerson re [REDACTED]	PL	0.20
08/12/13	Review [REDACTED]	ADS	1.50
08/12/13	Finalize letter to opposing counsel re [REDACTED]; draft email re [REDACTED] review [REDACTED]	BAG	1.40
08/13/13	Continue drafting [REDACTED]	ADS	1.50
08/13/13	Finalize review of [REDACTED]	BAG	0.50
08/14/13	Review and analyze [REDACTED] [REDACTED]; review and analyze [REDACTED]	PL	0.20
08/14/13	Begin drafting [REDACTED]	ADS	1.50
08/16/13	Continue drafting [REDACTED]	ADS	1.70
08/18/13	Email correspondence with J. Jimmerson re proposed exhibit list	PL	0.10
08/19/13	Review [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.10
08/19/13	Continue drafting [REDACTED]	ADS	2.40
08/20/13	Review and revise [REDACTED]	PL	0.20
08/20/13	Continue drafting [REDACTED]; continue drafting [REDACTED]	ADS	6.50
08/21/13	Continue drafting [REDACTED]	ADS	2.50
08/22/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10

Date	Description of Services	Attorney	Hours
08/22/13	Continue drafting [REDACTED] finalize [REDACTED]	ADS	3.50
08/22/13	Review [REDACTED] and prepare [REDACTED]	BAG	1.80
08/23/13	Review and revise [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.10
08/23/13	Continue drafting [REDACTED]	ADS	4.20
08/26/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
08/26/13	Continue drafting [REDACTED] telephone conference with attorney Jimmerson re moving the hearing on our motion for partial summary judgment and motion to compel production of notes	ADS	4.10
08/27/13	Draft [REDACTED] email same to attorney Jimmerson; telephone conference with attorney Jimmerson re same; continue drafting [REDACTED]	ADS	1.50
08/28/13	Telephone conference with attorney Jimmerson re discovery issues; continue drafting [REDACTED]	ADS	1.60

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	22.00	525.00	11,550.00
Aaron D. Shipley	104.10	325.00	33,832.50
Brian Grubb	58.30	165.00	9,619.50

Current Fees	\$ 55,0	02.00
10% Fees Discount	\$ (5,500.20)	
Adjusted Fees	\$ 49,5	01.80

Disbursement	Description	Amount
	Mileage	23.73
	Photo Copies	20.32
06/20/13	Filing Fee-Court - - Paid To: Bankcard Center - ADS	3.50
06/27/13	Transcript - - Paid To: Litigation Services & Technologies Inc.	493.50
07/18/13	Transcript - - Paid To: Jennifer Church, Court Reporter	226.70
08/06/13	Filing Fee-Court - - Paid To: Bankcard Center	3.50
08/06/13	Filing Fee-Court - - Paid To: Bankcard Center	209.50
08/07/13	Overnight Delivery Service - - Paid To: FedEx	27.77
08/20/13	Filing Fee-Court - - Paid To: Bankcard Center	3.50
08/20/13	Filing Fee-Court - - Paid To: Bankcard Center	3.50
08/20/13	Travel Expenses - - Paid To: Bankcard Center	8.00

Current Disbursements	\$ 1,023.52
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Invoice No. 1212963
Page 9

Total Fees & Disbursements

\$ 50,525.32



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**REMITTANCE PAGE
For Professional Services Rendered**

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1212963
September 19, 2013

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2013
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

McDONALD · CARANO · WILSON^{LLP}
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 55,002.00
10% Fees Discount	\$ (5,500.20)
Adjusted Fees	\$ 49,501.80
Current Disbursements	\$ 1,023.52
Total This Invoice	\$ 50,525.32

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

For Your Convenience, McDonald Carano Wilson LLP Will Accept Payment Via MasterCard, Visa or American Express Credit Cards. If You Wish to Utilize This Payment Method, Please Contact Our Accounting Department at (775) 788-2000.

**To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment**



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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1213484
October 11, 2013

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2013:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Balance Due From Previous Statement	\$ 50,525.32	
Payments Received Since Previous Statement	\$ 0.00	
Balance Forward		\$ 50,525.32
Current Fees		\$ 19,588.50
No Charge \$2,340.00 & 10% Fees Discount \$1,724.85		\$ (4,064.85)
Adjusted Fees		\$ 15,523.65
Current Disbursements		\$ 628.63
Payment Applied		\$ (139.25)
Total Balance Due		\$ 66,538.35

100 WEST LIBERTY STREET, 10TH FLOOR
RENO, NEVADA 89501

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

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

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
09/02/13	Continue drafting [REDACTED]	ADS	1.50
09/05/13	Review and analyze [REDACTED]	PL	0.10
09/05/13	Continue drafting [REDACTED] continue draftin [REDACTED]	ADS	1.70
09/09/13	Continue drafting [REDACTED] continue drafting [REDACTED]	ADS	4.50
09/10/13	Continue drafting [REDACTED] continue drafting [REDACTED] begin drafting [REDACTED]	ADS	6.30
09/11/13	Continue drafting [REDACTED]	ADS	2.30
09/16/13	Review and revise [REDACTED] email [REDACTED] correspondence with A. Shipley re [REDACTED] conference with A. Shipley to discuss [REDACTED]; review and analyze [REDACTED]	PL	2.70
09/16/13	Continue revising [REDACTED]; telephone conferences with Judge's law clerk re motions in limine; draft [REDACTED]	ADS	2.50
09/17/13	Email correspondence with Pardee team re [REDACTED]	PL	0.10
09/17/13	Review [REDACTED]; review [REDACTED]	ADS	1.40
09/17/13	Review [REDACTED]	BAG	0.50
09/18/13	Review email correspondence of B. Grubb and J. Jimmerson re joint pre-trial memorandum	PL	0.10
09/20/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.20
09/20/13	Revise [REDACTED] prepare for [REDACTED]; prepare for [REDACTED]	ADS	3.70
09/22/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.10

Date	Description of Services	Attorney	Hours
09/23/13	Email correspondence with J. Jimmerson and A. Shipley re pretrial/calendar call; review [REDACTED] review [REDACTED] prepare for and attend hearing on multiple motions	PL	6.40
09/23/13	Prepare for and attend hearing on all outstanding and pending motions (no charge)	ADS	3.50
09/24/13	Email correspondence with J. Jimmerson scheduling meeting to discuss pretrial/calendar call and case management; review and revise [REDACTED], email correspondence with A. Shipley re [REDACTED]	PL	0.30
09/24/13	Review [REDACTED]; draft [REDACTED]; research issues re [REDACTED]	ADS	5.00
09/24/13	Conference with Pat Lundvall re [REDACTED] review [REDACTED] prepare clean copies to replace [REDACTED]	BAG	0.80
09/25/13	Review and revise [REDACTED], email correspondence with A. Shipley re [REDACTED]	PL	2.00
09/25/13	Continue drafting [REDACTED]	ADS	1.00
09/26/13	Continued revision to [REDACTED]; email correspondence with J. Jimmerson re copies of proposed exhibits; email correspondence with A. Shipley re [REDACTED]; review and analyze [REDACTED]	PL	0.60
09/26/13	Continue drafting [REDACTED]	ADS	1.00
09/27/13	Email correspondence with A. Shipley re [REDACTED] review of [REDACTED]; prepare for and attend meeting with J. Jimmerson re case management; review and analyze [REDACTED] review and analyze [REDACTED] review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	1.20
09/27/13	Attend meeting with opposing counsel re exhibits and trial preparation; draft email to opposing counsel re [REDACTED]	BAG	0.60
09/30/13	Email correspondence with J. Stringer, C. Curtis and A. Shipley re [REDACTED]; review and analyze [REDACTED] review [REDACTED]	PL	1.00
09/30/13	Review [REDACTED]; telephone conference with attorney Jimmerson re scheduling deposition of Chuck Curits and Jim Stringer; review [REDACTED]	ADS	1.00

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	14.80	525.00	7,770.00
Aaron D. Shipley	35.40	325.00	11,505.00
Brian Grubb	1.90	165.00	<u>313.50</u>
Current Fees			\$ 19,5 88.50
No Charge \$2,340.00 & 10% Fees Discount \$1,724.85			<u>\$ (4,064 .85)</u>
Adjusted Fees			\$ 15,5 23.65
Disbursement	Description	Amount	
	Mileage	4.52	
	Photo Copies	5.91	
09/17/13	Filing Fee-Court - - Paid To: Bankcard Center - ADS	10.50	
09/23/13	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV	439.40	
09/26/13	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV	168.30	
Current Disbursements			<u>\$ 628.63</u>
Total Fees & Disbursements			<u>\$ 16,152.28</u>



MCDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

REMITTANCE PAGE
For Professional Services Rendered

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1213484
October 11, 2013

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2013
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

McDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Balance Due From Previous Statement	\$	50,525.32	
Payments Received Since Previous Statement	\$	<u>0.00</u>	
Balance Forward			\$ 50,5 25.32
Current Fees			\$ 19,5 88.50
No Charge \$2,340.00 & 10% Fees Discount \$1,724.85			\$ (4,064 .85)
Adjusted Fees			\$ 15,5 23.65
Current Disbursements	\$		628.63

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

For Your Convenience, McDonald Carano Wilson LLP Will Accept Payment Via MasterCard, Visa or American Express Credit Cards. If You Wish to Utilize This Payment Method, Please Contact Our Accounting Department at (775) 788-2000.

**To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment**

Payment Applied

\$(139.25)

Total Balance Due	\$ 66,538.35
--------------------------	---------------------

OUTSTANDING INVOICES:

Date	Invoice	Invoice Amount	Payments/Adjustments	Balance
09/19/13	1212963	\$50,525.32	\$0.00	\$50,525.32



MCDONALD · CARANO · WILSON^{PC}

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1214251
November 08, 2013

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2013:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Current Fees	\$ 124, 856.00
5% Fees Discount \$5,609.06 + A. Shipley Courtesy Discount \$12,809.88	\$ (18,284.06)
Adjusted Fees	\$ 106, 571.94
Current Disbursements	\$ 2,424.31
Jimmerson Hansen PC Payment Applied	\$ (652.50)
Total This Invoice	\$108,343.75

100 WEST LIBERTY STREET, 10TH FLOOR
RENO, NEVADA 89501

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

ATTORNEYS AT LAW



WWW.MCDONALDCARANO.COM

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

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
10/01/13	Analyze [REDACTED], email correspondence with J. Jimmerson re same	PL	0.40
10/02/13	Review and revise [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.40
10/02/13	Revise [REDACTED]; review [REDACTED]; exchange emails with attorney Jimmerson re draft order; review [REDACTED]	ADS	0.80
10/03/13	Review and analyze [REDACTED]	PL	0.10
10/04/13	Email correspondence with B. Grubb re [REDACTED]	PL	0.10
10/04/13	Research [REDACTED] draft email to trial team re [REDACTED] telephone conference with Frances Butler	BAG	2.00
10/07/13	Email correspondence with A. Shipley re [REDACTED] review and revise [REDACTED] email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED]	PL	2.00
10/07/13	Draft [REDACTED] review and revise [REDACTED]; review [REDACTED]	ADS	2.00
10/07/13	Pick up trial preparation, amend [REDACTED] assist in preparation of [REDACTED] assist in finalizing [REDACTED]	BAG	3.50
10/08/13	Email correspondence with J. Jimmerson re pretrial memorandum; review and revise [REDACTED] email correspondence with S. Levy re [REDACTED] email correspondence with K. Andrews re [REDACTED]; email correspondence with H. Whittemore re [REDACTED]; multiple email correspondence with C. Hallman re [REDACTED] email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED]	PL	4.00
10/08/13	Telephone conference with attorney Jimmerson re joint pre-trial memorandum; review [REDACTED]; review [REDACTED]	ADS	1.00
10/08/13	Miscellaneous trial preparation including [REDACTED] draft [REDACTED]; draft [REDACTED]; assist in finalizing [REDACTED]	BAG	5.60

Date	Description of Services	Attorney	Hours
10/09/13	Email correspondence with A. Shipley re [REDACTED] email correspondence with C. Hallman re [REDACTED] telephone call with J. Jimmerson re settlement; email correspondence with C. Hallman re [REDACTED] review and analyze [REDACTED]; [REDACTED]	PL	4.00
10/09/13	Continue [REDACTED]	BAG	1.50
10/10/13	Email correspondence with J. Jimmerson, C. Curtis and J. Stringer re settlement; email correspondence with A. Shipley re [REDACTED]; email correspondence with J. Jimmerson re revisions to orders on motion to compel and motion for partial summary judgment; email correspondence with A. Shipley re [REDACTED] review [REDACTED]	PL	6.00
10/10/13	Continue preparation of [REDACTED]; exchange emails with Kristin/Court Clerk re trial; communicate with opposing counsel re exhibits and trial transcripts.	BAG	3.50
10/11/13	Email correspondence with C. Curtis and J. Stringer re [REDACTED]; prepare for and attend depositions of C. Curtis and J. Stringer, [REDACTED]	PL	8.00
10/11/13	Continue [REDACTED] exchange emails with opposing counsel re trial transcripts and exhibits;	BAG	1.80
10/14/13	Telephone conference with S. Levy re [REDACTED]; email correspondence with K. Andrews re [REDACTED]	PL	9.00
10/14/13	Continue preparation of [REDACTED]; exchange emails with Kristin/Court Clerk re trial	BAG	4.00
10/15/13	Email correspondence with J. Jimmerson re H. Whittemore trial testimony; email correspondence with A. Shipley re [REDACTED]; email correspondence with B. Grubb and A. Shipley re [REDACTED] review and revise [REDACTED]	PL	9.00
10/15/13	Exchange emails with team re [REDACTED] telephone conference with Stephanie/Jimmerson Hansen re trial transcripts and payment for same; review and respond to emails with Kristin/Court Clerk re trial and trial preparation; conference with Brandon Morgan re [REDACTED]; continue [REDACTED]	BAG	2.00
10/16/13	Email correspondence with B. Grubb re [REDACTED] email correspondence with A. Shipley re [REDACTED]; email correspondence with A. Shipley re [REDACTED]	PL	9.00
10/16/13	Revise [REDACTED] continue reviewing [REDACTED]; review [REDACTED]	ADS	1.00
10/16/13	Continue [REDACTED]	BAG	5.80

Date	Description of Services	Attorney	Hours
10/17/13	Email correspondence with J. Lash re [REDACTED]; email correspondence with J. Jimmerson re J. Lash testimony; continued edits to [REDACTED], email correspondence with A. Shipley re [REDACTED] preparation for [REDACTED]	PL	10.00
10/18/13	Email correspondence with J. Jimmerson re testimony of J. Lash; email correspondence with C. Hallman re [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	9.00
10/18/13	Continue [REDACTED]	BAG	3.20
10/19/13	Review and revise [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	8.00
10/19/13	Draft [REDACTED]	ADS	1.00
10/20/13	Prepare notes for [REDACTED] email correspondence with K. Andrews re [REDACTED] prepare [REDACTED] email correspondence with H. Whittemore re [REDACTED]	PL	8.00
10/21/13	Continued revision to [REDACTED] email correspondence with A. Shipley re [REDACTED] telephone conference with H. Whittemore re [REDACTED]; email correspondence with A. Shipley re [REDACTED]; email correspondence with Pardee team re [REDACTED]	PL	10.00
10/21/13	Review [REDACTED]	BAG	1.00
10/22/13	Continued revision to [REDACTED] email correspondence with A. Shipley re [REDACTED] continued preparation for [REDACTED] preparation of [REDACTED]	PL	10.00
10/22/13	Continue [REDACTED] conference with Pat Lundvall re [REDACTED]	BAG	4.10
10/23/13	Email correspondence with C. Hallman re [REDACTED] email correspondence with H. Whittemore re [REDACTED]; email correspondence with J. Jimmerson re testimony of J. Lash; review and analyze [REDACTED] email correspondence with C. Hallman re [REDACTED] prepare for and attend bench trial	PL	11.00
10/23/13	Prepare for and attend trial (Day 1); review [REDACTED] review [REDACTED]	ADS	9.50
10/23/13	Assist during trial with presentation of exhibits for display on court monitors and other trial assistance	BAG	5.00
10/24/13	Prepare for and attend bench trial; email correspondence with C. Hallman and J. Lash re [REDACTED]	PL	10.00
10/24/13	Attend trial (Day 2) (courtesy discount)	ADS	7.50
10/24/13	Continue to assist during trial with presentation of exhibits for display on court monitors and other trial assistance; prepare [REDACTED]	BAG	6.00

Date	Description of Services	Attorney	Hours
10/25/13	Email correspondence with J. Church re [REDACTED] email correspondence with J. Lash and K. Andrews re [REDACTED] continued [REDACTED]; review and analyze [REDACTED]	PL	9.00
10/25/13	Conference with trial team re [REDACTED]; review [REDACTED]	ADS	1.50
10/26/13	Continued [REDACTED]	PL	6.00
10/27/13	Continued [REDACTED] email correspondence with J. Lash and C. Hallman re [REDACTED]	PL	8.00
10/28/13	Continued preparation and appearance at trial; email correspondence with K. Andrews re [REDACTED]; email correspondence with J. Lash and C. Hallman re [REDACTED] email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED]	PL	11.00
10/28/13	Attend trial (Day 3); conference with trial team re [REDACTED]	ADS	9.50
10/28/13	Continue to assist during trial with presentation of exhibits for display on court monitors and other trial assistance; review [REDACTED] [REDACTED] conference with Pat Lundvall and Aaron Shipley re [REDACTED]	BAG	9.20
10/29/13	Continued preparation and appearance at trial; email correspondence with A. Shipley re [REDACTED]; email correspondence with Pardee team re [REDACTED] review and analyze [REDACTED]	PL	11.00
10/29/13	Review [REDACTED] attend trial (Day 4); draft [REDACTED]	ADS	12.50
10/29/13	Continue to assist during trial with presentation of exhibits for display on court monitors and other trial assistance; create [REDACTED] conference with Pat Lundvall and Aaron Shipley re [REDACTED] misc. preparation for trial tomorrow	BAG	9.70
10/30/13	Continued preparation and appearance at trial; email correspondence with Pardee team re [REDACTED]; email correspondence with A. Shipley re [REDACTED]; email correspondence with B. Grubb re [REDACTED]	PL	11.00
10/30/13	Continue drafting [REDACTED]; attend trial (day 5)	ADS	1.00
10/30/13	Continue to assist during trial with presentation of exhibits for display on court monitors and other trial assistance; conference with Pat Lundvall and Aaron Shipley re [REDACTED]	BAG	7.00
10/31/13	Prepare for and attend conference call with Pardee team re [REDACTED]	PL	1.00

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	185.00	525.00	97,125.00
Aaron D. Shipley	47.30	325.00	15,372.50
Brian Grubb	74.90	165.00	<u>12,358.50</u>

Current Fees \$ 124, 856.00

5% Fees Discount \$5,609.06 + A. Shipley
Courtesy Discount \$12,809.88 \$ (18,284.06)

Adjusted Fees \$ 106, 571.94

Disbursement	Description	Amount
	Mileage	54.80
	Westlaw	0.00
	Photo Copies	10.51
09/30/13	Parking - - Paid To: Bankcard Center - PL	14.00
10/04/13	Witness Fee - - Paid To: Frances Butler Dunlap	100.00
10/08/13	Filing Fee-Court - - Paid To: Bankcard Center - STF	21.00
10/16/13	Transcript - - Paid To: Jennifer Church, Court Reporter	515.00
10/16/13	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV	790.00
10/18/13	Filing Fee-Court - - Paid To: Bankcard Center - JPS	3.50
10/18/13	Filing Fee-Court - - Paid To: Bankcard Center - ADS	7.00
10/18/13	Parking - - Paid To: Bankcard Center - JPS	14.00
10/28/13	Transcript - - Paid To: Jennifer Church, Court Reporter	56.25
10/28/13	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV	382.50
10/29/13	Transcript - - Paid To: Litigation Services & Technologies Inc.	455.75

Current Disbursements \$ 2,424.31

Total Fees & Disbursements \$ 108,996.25



MCDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

REMITTANCE PAGE
For Professional Services Rendered

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1214251
November 08, 2013

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2013
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

MCDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 124, 856.00
5% Fees Discount \$5,609.06 + A. Shipley Courtesy Discount \$12,809.88	\$ (18,284.06)
Adjusted Fees	\$ 106, 571.94
Current Disbursements	\$ 2,424.31
Jimmerson Hansen PC Payment Applied	\$ (652.50)

Total This Invoice **\$108,343.75**

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

For Your Convenience, McDonald Carano Wilson LLP Will Accept Payment Via MasterCard, Visa or American Express Credit Cards. If You Wish to Utilize This Payment Method, Please Contact Our Accounting Department at (775) 788-2000.

**To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment**



MCDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1215141
December 05, 2013

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2013:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Balance Due From Previous Statement	\$	108,343.75	
Payments Received Since Previous Statement	\$	<u>0.00</u>	
Balance Forward			\$ 108, 343.75
Current Fees			\$ 3,67 8.00
10% Fees Discount			\$ <u>(367.80)</u>
Adjusted Fees			\$ 3,31 0.20
Current Disbursements			\$ <u>5,162.10</u>
Total Balance Due			\$116,816.05

100 WEST LIBERTY STREET, 10TH FLOOR
RENO, NEVADA 89501

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

ATTORNEYS AT LAW



WWW.MCDONALDCARANO.COM

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

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
11/01/13	Email correspondence with S. Vokey re [REDACTED] review and analyze [REDACTED]	PL	0.60
11/01/13	Review [REDACTED]	BAG	0.30
11/04/13	Exchange emails with court report reporter re transcripts; review [REDACTED]	BAG	2.20
11/05/13	Email correspondence with J. Jimmerson re potential settlement discussions	PL	0.20
11/08/13	Email correspondence with C. Hallman and J. Lash re [REDACTED]	PL	0.40
11/13/13	Gather documents requested by Pat Lundvall' conference with Sally re [REDACTED]	BAG	0.10
11/14/13	Email correspondence with S. Vokey, C. Hallman and J. Lash re [REDACTED]	PL	0.20
11/19/13	Review prior emails re trial transcript payment amounts; send email to court reporter re same and request update on delivery	BAG	0.10
11/20/13	Email correspondence with Pardee team re [REDACTED]	PL	0.10
11/21/13	Email correspondence with C. Royce re [REDACTED]	PL	0.20
11/23/13	Review and analyze [REDACTED]	PL	4.00
11/25/13	Exchange emails with court reporters re status of trial transcripts; prepare [REDACTED]	BAG	0.50
11/26/13	Email correspondence with Pardee team re [REDACTED]; review and analyze [REDACTED] email correspondence with S. Levy re [REDACTED]	PL	0.30

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	6.00	525.00	3,150.00
Brian Grubb	3.20	165.00	528.00

Current Fees	\$ 3,67	8.00
10% Fees Discount	\$	(367.80)
Adjusted Fees	\$ 3,31	0.20

Disbursement	Description	Amount
	Mileage	12.43
	Photo Copies	0.17
11/04/13	Transcript - - Paid To: Jennifer Church, Court Reporter	468.75

11/04/13	Transcript - - Paid To: Jennifer Church, Court Reporter	518.50	
11/04/13	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV	1,750.80	
11/06/13	Parking - - Paid To: Brian Grubb	140.00	
11/07/13	Travel Expenses - - Paid To: Harvey Whittemore	1,387.70	
11/15/13	Transcript - - Paid To: Clark County Treasurer	97.45	
11/18/13	Filing Fee-Court - - Paid To: Bankcard Center - ADS	7.00	
11/18/13	Filing Fee-Court - - Paid To: Bankcard Center - PL	9.50	
11/18/13	Parking - - Paid To: Bankcard Center - ADS	20.00	
11/18/13	Parking - - Paid To: Bankcard Center - ADS	20.00	
11/18/13	Parking - - Paid To: Bankcard Center - ADS	20.00	
11/18/13	Parking - - Paid To: Bankcard Center - ADS	20.00	
11/18/13	Parking - - Paid To: Bankcard Center - ADS	20.00	
11/18/13	Parking - - Paid To: Bankcard Center - ADS	20.00	
11/26/13	Air Fare - - Paid To: Bankcard Center - PL	449.80	
11/26/13	Travel Expenses - - Paid To: Bankcard Center - PL	25.00	
11/26/13	Travel Expenses - - Paid To: Bankcard Center - PL	31.00	
11/26/13	Travel Expenses - - Paid To: Bankcard Center - PL	62.00	
11/26/13	Parking - - Paid To: Bankcard Center - PL	20.00	
11/26/13	Parking - - Paid To: Bankcard Center - PL	20.00	
11/26/13	Parking - - Paid To: Bankcard Center - PL	20.00	
11/26/13	Parking - - Paid To: Bankcard Center - PL	20.00	
11/26/13	Parking - - Paid To: Bankcard Center - PL	22.00	
	Current Disbursements		\$ 5,162.10
	Total Fees & Disbursements		<u>\$ 8,472.30</u>



MCDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

**REMITTANCE PAGE
For Professional Services Rendered**

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1215141
December 05, 2013

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2013
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

MCDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Balance Due From Previous Statement	\$ 108,343.75	
Payments Received Since Previous Statement	\$ <u>0.00</u>	
Balance Forward		\$ 108, 343.75
Current Fees		\$ 3,67 8.00
10% Fees Discount		\$ <u>(367.80)</u>
Adjusted Fees		\$ 3,31 0.20
Current Disbursements		\$ <u>5,162.10</u>

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

For Your Convenience, McDonald Carano Wilson LLP Will Accept Payment Via MasterCard, Visa or American Express Credit Cards. If You Wish to Utilize This Payment Method, Please Contact Our Accounting Department at (775) 788-2000.

**To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment**

Total Balance Due	\$116,816.05
--------------------------	---------------------

OUTSTANDING INVOICES:

Date	Invoice	Invoice Amount	Payments/Adjustments	Balance
11/08/13	1214251	\$108,996.25	(\$652.50)	\$108,343.75



MCDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1217030
January 30, 2014

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2013:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Current Fees	-	\$ 79,8 72.50
10% Fees Discount		\$ (7,987.25)
Adjusted Fees		\$ 71,8 85.25
Current Disbursements		\$ 1,237.77
Payment From Jimmerson Hansen Applied		\$ (550.00)
Total This Invoice		\$ 72,573.02

100 WEST LIBERTY STREET, 10TH FLOOR
RENO, NEVADA 89501

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

ATTORNEYS AT LAW



WWW.MCDONALDCARANO.COM

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

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
12/02/13	Review and analyze [REDACTED], email correspondence with A. Shipley re [REDACTED] email correspondence with J. Jimmerson re scheduling of witnesses; email correspondence with J. Lash re [REDACTED]; email correspondence with C. Hallman re [REDACTED]; review and analyze [REDACTED]; continued [REDACTED]	PL	6.00
12/02/13	Review [REDACTED]	ADS	1.00
12/02/13	Begin reviewing [REDACTED] send email to client re [REDACTED] prepare [REDACTED]	BAG	2.80
12/03/13	Multiple email correspondence with C. Royce [REDACTED] email correspondence with J. Jimmerson re scheduling of witnesses; email correspondence with A. Shipley re [REDACTED] review and analyze [REDACTED] prepare for and attend monthly conference call; continued [REDACTED]	PL	6.00
12/03/13	Telephone conference with Mara Weber of the Clark County Department of Comprehensive Planning regarding [REDACTED] review [REDACTED]	ADS	0.20
12/03/13	Continue reviewing [REDACTED] send email to client re [REDACTED] begin preparation [REDACTED]	BAG	2.00
12/04/13	Email correspondence with A. Shipley re [REDACTED] email correspondence with K. Andrews re [REDACTED] email correspondence with A. Shipley and B. Grubb re [REDACTED] continued [REDACTED]	PL	6.00
12/04/13	Continue [REDACTED]	BAG	3.50
12/05/13	Email correspondence with C. Hallman re [REDACTED]; email correspondence with A. Shipley re [REDACTED]; prepare for and attend [REDACTED]	PL	8.00
12/05/13	Telephone conference with attorney Jimmerson re documents obtained from Clark County and proposed new trial exhibits; send email to Pat Lundvall re same	ADS	0.30
12/06/13	Email correspondence with J. Lash re [REDACTED] telephone call with J. Lash re [REDACTED] multiple email correspondence with J. Rizzi and J. Lash re [REDACTED] prepare for and attend telephone conference with K. Andrews re [REDACTED] review and analyze [REDACTED]	PL	8.00
12/06/13	Review [REDACTED]	ADS	0.50
12/06/13	Continue [REDACTED]	BAG	2.00

Date	Description of Services	Attorney	Hours
12/07/13	Preparation for [REDACTED]	PL	6.00
12/08/13	Preparation for [REDACTED] review and analyze [REDACTED] email correspondence with Pardee team re [REDACTED]	PL	8.00
12/09/13	Preparation for and appearance at bench trial; review and revise [REDACTED]	PL	10.00
12/09/13	Prepare for and attend trial (Day 6)	ADS	9.00
12/09/13	Continue to assist during trial with presentation of exhibits for display on court monitors and other trial assistance; trial preparation for tomorrow	BAG	8.00
12/10/13	Preparation for and appearance at bench trial; email correspondence with K. Andrews re [REDACTED]	PL	10.00
12/10/13	Prepare for and attend trial (Day 7)	ADS	8.50
12/10/13	Continue to assist during trial with presentation of exhibits for display on court monitors and other trial assistance; trial preparation for tomorrow	BAG	8.00
12/11/13	Meet with K. Andrews re [REDACTED]; email correspondence with J. Lash re [REDACTED]; email correspondence with J. Rizzi re [REDACTED]; review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED]; email correspondence with J. Jimmerson re K. Andrews testimony; email correspondence with C. Hallman, K. Andres and J. Lash re [REDACTED]; review and analyze [REDACTED]; review and analyze [REDACTED]	PL	8.60
12/11/13	Draft [REDACTED] review [REDACTED]; continue [REDACTED]	ADS	3.00
12/11/13	Review [REDACTED] telephone conference with County re [REDACTED] gather [REDACTED] continue [REDACTED]	BAG	6.00
12/12/13	Email correspondence with A. Shipley re [REDACTED] email correspondence with J. Jimmerson re proposed Motion to Quash Subpoena; review and revise [REDACTED] email correspondence with C. Hallman re [REDACTED] preparation for and appearance at continued bench trial	PL	10.00
12/12/13	Attend trial (Day 8)	ADS	8.00
12/12/13	Continue to assist during trial with presentation of exhibits for display on court monitors and other trial assistance; trial preparation for tomorrow	BAG	8.70
12/13/13	Prepare for and attend continued bench trial; email correspondence with C. Hallman, J. Lash and K. Andrews re [REDACTED]	PL	14.00
12/13/13	Research issues re [REDACTED]; attend trial (Day 9)	ADS	12.00
12/13/13	Continue to assist during trial with presentation of exhibits for display on court monitors and other trial assistance	BAG	9.50
12/14/13	Email correspondence with A. Shipley re [REDACTED]	PL	0.30

Date	Description of Services	Attorney	Hours
12/15/13	Draft, review and revise [REDACTED]	PL	4.00
12/16/13	Continued revisions to [REDACTED]; review and research [REDACTED]	PL	2.00
12/17/13	Continued revisions [REDACTED], email correspondence with S. Wexler and A. Shipley re [REDACTED] review and revise letter to Judge Early re [REDACTED]	PL	1.20
12/17/13	Draft letter to the judge re [REDACTED]; revise [REDACTED]	ADS	3.00

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	108.10	525.00	56,752.50
Aaron D. Shipley	45.50	325.00	14,787.50
Brian Grubb	50.50	165.00	8,332.50

Current Fees	\$ 79,872.50
10% Fees Discount	<u>\$ (7,987.25)</u>
Adjusted Fees	\$ 71,885.25

Disbursement	Description	Amount
	Mileage	17.52
	Photo Copies	20.25
12/04/13	Transcript - - Paid To: Jennifer Church, Court Reporter	550.00
12/04/13	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV	550.00
12/17/13	Parking - - Paid To: Brian Grubb	100.00
Current Disbursements		<u>\$ 1,237.77</u>
Total Fees & Disbursements		<u>\$ 73,123.02</u>



McDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

REMITTANCE PAGE
For Professional Services Rendered

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1217030
January 30, 2014

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2013
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

McDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 79,872.50
10% Fees Discount	\$ (7,987.25)
Adjusted Fees	\$ 71,885.25
Current Disbursements	\$ 1,237.77
Payment From Jimmerson Hansen Applied	\$ (550.00)
Total This Invoice	\$ 72,573.02

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

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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
cc: Email To: wrecolaw@wrecol.com
Mail To: 2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1218432
March 17, 2014

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2014:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Current Fees	\$ 4,39 6.00
10% Fees Discount	\$ (439.60)
Adjusted Fees	\$ 3,95 6.40
Current Disbursements	\$ 1,333.21
Total This Invoice	\$ 5,289.61

Unallocated Balance \$ 8,472.30

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

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Date	Description of Services	Attorney	Hours
01/13/14	Email correspondence with A. Shipley regarding [REDACTED]	PL	0.20
01/13/14	Exchange emails with Pat Lundvall and court reporters re trial transcripts	BAG	0.50
01/14/14	Exchange emails with court reporters re trial transcripts	BAG	0.20
01/15/14	Email correspondence with A. Shipley re [REDACTED]	PL	0.40
01/16/14	Conferences and email exchanges with Court Reporters re trial transcripts	BAG	0.50
01/21/14	Exchange emails with court reporters re trial transcripts; send email to trial team re same	BAG	0.50
01/28/14	Research issues re [REDACTED]	ADS	2.70
01/29/14	Continue researching and drafting [REDACTED]	ADS	2.30
01/30/14	Continue researching and drafting [REDACTED]	ADS	1.00
01/31/14	Exchange emails with court reporters re trial transcripts	BAG	0.30
02/03/14	Continue exchanging emails with court reporters; gather [REDACTED]; draft email to client [REDACTED]	BAG	0.60
02/05/14	Continue drafting [REDACTED]; draft [REDACTED]	ADS	2.70
02/06/14	Continue drafting [REDACTED]	ADS	2.50

Timekeeper	H	Rate/Hour	Amount
Pat Lundvall	0.60	545.00	327.00
Aaron D. Shipley	11.20	325.00	3,640.00
Brian Grubb	2.60	165.00	429.00

Current Fees	\$ 4,39	6.00
10% Fees Discount	\$ (439.60)	
Adjusted Fees	\$ 3,95	6.40

Disbursement	Description	Amount
	Mileage	1.12
	Photo Copies	0.09
01/14/14	Air Fare - - Paid To: Bankcard Center - PL	449.80

01/14/14	Travel Expenses - - Paid To: Bankcard Center - PL	25.00
01/14/14	Travel Expenses - - Paid To: Bankcard Center - PL	33.00
01/14/14	Parking - - Paid To: Bankcard Center - PL	20.00
01/14/14	Parking - - Paid To: Bankcard Center - PL	20.00
01/14/14	Parking - - Paid To: Bankcard Center - ADS	60.00
01/17/14	Transcript - - Paid To: Clark County Treasurer	93.90
01/17/14	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV	215.05
01/17/14	Transcript - - Paid To: Jennifer Church	415.25
Current Disbursements		<u>\$ 1,333.21</u>
Total Fees & Disbursements		<u>\$ 5,289.61</u>



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REMITTANCE PAGE
For Professional Services Rendered

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
cc: Email To: wrecolaw@wrecol.com
Mail To: 2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1218432
March 17, 2014

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2014
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS

Remit To:

McDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 4,39 6.00
10% Fees Discount	\$ (439.60)
Adjusted Fees	\$ 3,95 6.40
Current Disbursements	\$ 1,333.21
Total This Invoice	\$ 5,289.61

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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

REVISED
Invoice No. 1220759
June 06, 2014

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2014:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS
cc: Email wrecolaw@wrecol.com

Current Fees	\$ 2,87 4.50
10% Fee Discount	<u>\$ (287.45)</u>
Adjusted Fees	\$ 2,58 7.05
Total This Invoice	\$ 2,587.05

Unallocated Balance \$ 8,472.30

100 WEST LIBERTY STREET, 10TH FLOOR
RENO, NEVADA 89501

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SUITE 1200
LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS
cc: Email wrecolaw@wrecol.com

Date	Description of Services	Attorney	Hours
03/07/14	Email correspondence with Pardee Team re [REDACTED]	PL	0.10
03/20/14	Research [REDACTED]	ADS	1.50
03/26/14	Email correspondence with A. Shipley regarding [REDACTED] [REDACTED] email correspondence with C. Hallman and C. Vokey re [REDACTED] review and analyze court [REDACTED]	PL	1.00
03/26/14	Continue researching [REDACTED] [REDACTED] send email to Pat Lundvall re [REDACTED]	ADS	4.00
03/27/14	Continue researching [REDACTED] [REDACTED]	ADS	0.50
04/17/14	Review recent case law from the Nevada Supreme Court re [REDACTED] [REDACTED]	ADS	1.00

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	1.10	545.00	599.50
Aaron D. Shipley	7.00	325.00	<u>2,275.00</u>

Current Fees	\$ 2,87	4.50
10% Fee Discount	\$ (287.45)	
Adjusted Fees	\$ 2,58	7.05
Westlaw		0.00



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Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

REVISED
Invoice No. 1220759
June 06, 2014

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2014
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS
cc: Email wrecolaw@wrecol.com

Remit To:

McDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 2,87	4.50
10% Fee Discount	\$	(287.45)
Adjusted Fees	\$ 2,58	7.05

Total This Invoice	\$ 2,587.05
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Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1221855
June 30, 2014

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2014:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS
cc: Email wrecolaw@wreco1.com

Current Fees	\$ 218. 00
10% Fees Discount	\$ (21.80)
Adjusted Fees	\$ 196. 20
Total This Invoice	\$ 196.20

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RENO, NEVADA 89501

P.O. BOX 2670, RENO, NEVADA 89505
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WWW.MCDONALDCARANO.COM

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

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS
cc: Email wrecolaw@wrecol.com

Date	Description of Services	Attorney	Hours
05/28/14	Review and analyze proposed Stipulation and Order to Substitute Parties, email correspondence with Jessica Dennis re same	PL	0.40

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	0.40	545.00	<u>218.00</u>

Current Fees	\$ 218.	00
Courtesy Discount	<u>\$</u>	<u>(21.80)</u>
Adjusted Fees	\$ 196.	20



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REMITTANCE PAGE
For Professional Services Rendered

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1221855
June 30, 2014

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2014
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM
LITIGATION: BUSINESS TO BUSINESS
cc: Email wrecolaw@wrecol.com

Remit To:

McDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 218. 00
10% Fees Discount	\$ (21.80)
Adjusted Fees	\$ 196. 20

Total This Invoice	\$ 196.20
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FEDERAL TAX ID 88-0074283

Conrad J. Smucker
Chief Competition Counsel
Weyerhaeuser Company
Accounts Payable
P.O. Box 9752
Federal Way, WA 98063-9752

Invoice No. 1223884
September 09, 2014

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2014:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES
LITIGATION: BUSINESS TO BUSINESS
PAR 00073 cc: Email wrecolaw@wrecol.com

Balance Due From Previous Statement	\$	196.20	
Payments Received Since Previous Statement	\$	<u>0.00</u>	
Balance Forward			\$ 196. 20
Current Fees			\$ 36,4 83.00
10% Fee Discount			\$ <u>(3,661.10)</u>
Adjusted Fees			\$ 32,8 21.90
Current Disbursements			\$ <u>90.07</u>
Total Balance Due			\$ 33,108.17

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RENO, NEVADA 89501

P.O. BOX 2670, RENO, NEVADA 89505
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2300 WEST SAHARA AVENUE
SUITE 1200
LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES
LITIGATION: BUSINESS TO BUSINESS
PAR 00073 cc: Email wrecolaw@wrecol.com

Date	Description of Services	Attorney	Hours
06/02/14	Email correspondence with Jessica Dennis re [REDACTED] [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.30
06/02/14	Review [REDACTED] exchange emails with Pat Lundvall re [REDACTED]	ADS	0.50
06/03/14	Review and analyze [REDACTED] [REDACTED]	PL	0.30
06/03/14	Research [REDACTED] [REDACTED] compose [REDACTED]	AMP	4.90
06/05/14	Email correspondence with Burak Ahmed re Wilkes will and Stipulation to Substitute Parties	PL	0.20
06/06/14	Email correspondence with Burak Ahmed re Wilkes Estate	PL	0.10
06/10/14	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
06/10/14	Telephone conference with Burak Ahmed re proposed stipulation to substitute parties; review [REDACTED] research [REDACTED]	ADS	1.00
06/11/14	Email correspondence with Burak Ahmed re Wilkes estate and stipulation; email correspondence with A. Shipley re [REDACTED]	PL	0.20
06/11/14	Continue researching [REDACTED] [REDACTED]	ADS	1.10
06/11/14	Research [REDACTED]	AMP	0.50
06/12/14	Review and analyze [REDACTED]	PL	0.20
06/12/14	Review [REDACTED] [REDACTED] research [REDACTED]	ADS	2.20
06/16/14	Review and analyze [REDACTED]	PL	0.10
06/16/14	Research issues [REDACTED]	ADS	1.50
06/18/14	Email correspondence with A. Shipley re [REDACTED] [REDACTED] review and revise draft [REDACTED]	PL	1.00
06/18/14	Research issues and draft [REDACTED] [REDACTED]	ADS	3.50
06/18/14	Begin drafting [REDACTED] [REDACTED]	RK	5.90

Date	Description of Services	Attorney	Hours
06/19/14	Review and revise [REDACTED]; email correspondence with R. Kay re [REDACTED]	PL	0.30
06/19/14	Continue drafting [REDACTED]	RK	4.40
06/20/14	Email correspondence with R. Kay re [REDACTED]; review and revise [REDACTED]s, email correspondence with A. Shipley re [REDACTED]	PL	0.90
06/20/14	Finalize and file [REDACTED]	RK	1.20
06/23/14	Revise and finalize [REDACTED]	RK	0.90
06/25/14	Review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED]; email correspondence with Hallman, Vokey and Smucker re [REDACTED]; telephone conference with Hallman and Lash;	PL	3.00
06/25/14	Review [REDACTED] send email to Pat Lundvall re [REDACTED]	ADS	0.80
06/26/14	Conference with Pat Lundvall re [REDACTED] send email requesting [REDACTED]	BAG	0.30
06/27/14	Analyze [REDACTED] email correspondence with R. Kay re [REDACTED] email correspondence with Matthew Ichinose re [REDACTED]	PL	0.90
06/27/14	Review [REDACTED]	RK	0.30
06/27/14	Continue [REDACTED]	BAG	0.60
06/30/14	Continued review and revision of [REDACTED] email correspondence with A. Shipley re [REDACTED] email correspondence with K. Stewart re [REDACTED] email correspondence with Conrad Smucker re [REDACTED]	PL	0.70
07/02/14	Email correspondence with Jessica Dennis re [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.20
07/09/14	Email correspondence with A. Shipley re [REDACTED]	PL	0.10
07/09/14	Telephone conference with Jim Jimmerson re [REDACTED] send email to Pat Lundvall re [REDACTED]	ADS	0.60
07/14/14	Review and analyze [REDACTED] email correspondence with R. Kay re [REDACTED]	PL	0.30
07/14/14	Review [REDACTED]	ADS	0.80
07/14/14	Review [REDACTED] begin [REDACTED]	RK	6.90
07/15/14	Email correspondence with R. Kay re [REDACTED], review and revise [REDACTED], email correspondence with S. Floyd re [REDACTED]	PL	1.00
07/15/14	Continue [REDACTED]	RK	3.30

Date	Description of Services	Attorney	Hours
07/16/14	Review court filed [REDACTED]; email correspondence with A. Shipley re [REDACTED] prepare for [REDACTED]	PL	0.20
07/16/14	Review [REDACTED]	ADS	0.30
07/17/14	Email correspondence with Pardee team [REDACTED]; review and revise [REDACTED]; email correspondence with R. Kay re [REDACTED]; email correspondence with J. Jimmerson re draft proposed Order on Motion; email correspondence with Burak Ahmed re draft proposed Order on Motion, email correspondence with R. Kay re [REDACTED]	PL	0.40
07/17/14	Prepare for and attend hearing on motion to expunge lis pendens; draft [REDACTED] incorporate [REDACTED]; email opposing counsel with proposed order; finalize and submit order	RK	4.00
07/18/14	Email correspondence with R. Kay re [REDACTED] review and analyze [REDACTED]	PL	0.30
07/18/14	Exchange emails with Pat Lundvall re [REDACTED]; teleconfer with judge's chambers re same; exchange emails with opposing counsel;	RK	0.20
07/22/14	Email correspondence with R. Kay regarding [REDACTED]	PL	0.10
07/24/14	Email correspondence with A. Shipley re [REDACTED]; email correspondence with C. Smucker re [REDACTED]; review and analyze [REDACTED]; review and analyze [REDACTED]	PL	1.00
07/24/14	Review [REDACTED] research [REDACTED]	ADS	1.50
07/24/14	Draft [REDACTED] research [REDACTED]	RK	0.70
07/25/14	Email correspondence with A. Shipley re [REDACTED] review [REDACTED]	PL	0.20
07/25/14	Send email to attorney Jimmerson re procedural defects in his petition for confirmation of appointment of Angela L. Limbocker-Wilkes as successor trustee of the Wilkes Living Trust and for substitution of real party in interest; review correspondence from attorney Ahmed	ADS	1.50
07/29/14	Begin drafting [REDACTED]	ADS	0.50
07/29/14	Research [REDACTED]	AMP	0.80
07/30/14	Review and analyze [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.20

Date	Description of Services	Attorney	Hours
07/30/14	Prepare for [REDACTED]	ADS	2.50
07/31/14	Email correspondence with A. Shipley re [REDACTED] [REDACTED] review and revise [REDACTED] [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.30
07/31/14	Prepare for attend hearing on plaintiffs' motion to substitute parties; conference with attorney Jimmerson re negotiating future notice agreement; review and revise [REDACTED] [REDACTED]	ADS	3.60
07/31/14	Prepare for and attend hearing on plaintiffs' motion to substitute party	RK	1.90
07/31/14	Contact Lincoln Cnty. Reporter re [REDACTED]	AMP	0.30
08/01/14	Review [REDACTED] [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.10
08/01/14	Revise [REDACTED]	ADS	0.70
08/04/14	Review [REDACTED], email correspondence with A. Shipley re [REDACTED] review [REDACTED], [REDACTED], email correspondence with A. Shipley re [REDACTED]	PL	0.30
08/04/14	Research issues re [REDACTED] draft letter to attorney Jimmerson re [REDACTED]	ADS	5.50
08/05/14	Email correspondence with A. Shipley re [REDACTED] forward [REDACTED] to C. Smucker; review [REDACTED] email correspondence with C. Smucker re [REDACTED]	PL	0.30
08/05/14	Revise [REDACTED] ADS [REDACTED] continue drafting [REDACTED]	ADS	2.50
08/07/14	Review and analyze [REDACTED] email correspondence with C. Smucker re [REDACTED]	PL	0.20
08/12/14	Email correspondence with A. Shipley regarding [REDACTED] [REDACTED] email correspondence with R. Kay re [REDACTED]	PL	0.30
08/12/14	Review case law re [REDACTED] ADS continue researching [REDACTED]	ADS	2.50
08/12/14	Teleconfer with Lincoln County Recorder's office re [REDACTED] RK email Pat Lundvall re [REDACTED]	RK	0.30
08/13/14	Email correspondence with A. Shipley regarding [REDACTED] PL [REDACTED]	PL	0.10
08/13/14	Begin drafting [REDACTED] ADS	ADS	1.30
08/14/14	Email correspondence with R. Kay re [REDACTED] PL	PL	0.10
08/14/14	Teleconfer with Lincoln County District Attorney's office re [REDACTED] RK [REDACTED]; draft email to Pat Lundvall re [REDACTED]; review [REDACTED]	RK	1.30
08/15/14	Continue drafting [REDACTED] ADS	ADS	2.50

Date	Description of Services	Attorney	Hours
08/18/14	Email correspondence with A. Shipley re [REDACTED]	PL	0.20
08/18/14	Draft [REDACTED]	ADS	1.30
08/19/14	Review and revise [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	1.00
08/19/14	Continue drafting [REDACTED] continue [REDACTED]	ADS	6.00
08/20/14	Continued review and revision of [REDACTED] email correspondence with A. Shipley re [REDACTED]	PL	0.60
08/20/14	Revise [REDACTED] continue drafting [REDACTED]	ADS	3.50
08/21/14	Email correspondence with A. Shipley re [REDACTED] email correspondence with C. Smucker re [REDACTED]	PL	0.20
08/21/14	Continue drafting [REDACTED]	ADS	1.70
08/22/14	Review and analyze [REDACTED] email correspondence with C. Smucker and A. Shipley re [REDACTED]	PL	0.70
08/22/14	Review [REDACTED]; revise [REDACTED]; draft [REDACTED]	ADS	2.50
08/24/14	Continued review and revision to [REDACTED] email correspondence with A. Shipley regarding [REDACTED]	PL	0.20
08/25/14	Review and revise [REDACTED] email correspondence with A. Shipley re [REDACTED] final review of [REDACTED]	PL	0.20
08/25/14	Revise [REDACTED]; draft [REDACTED]	ADS	3.40
08/26/14	Review [REDACTED]	PL	0.10
08/26/14	Review [REDACTED] continue drafting [REDACTED]	ADS	1.10
08/28/14	Continue drafting [REDACTED]	ADS	1.00

Timekeeper H	ours	Rate/Hour	Amount
Pat Lundvall	17.20	525.00	9,030.00
Aaron D. Shipley	57.40	325.00	18,655.00
Rory Kay	31.30	240.00	7,512.00
Alexander M Perry	6.50	175.00	1,137.50
Brian Grubb	0.90	165.00	148.50

Current Fees	\$ 36,483.00
10% Fee Discount	<u>\$ (3,661.10)</u>
Adjusted Fees	\$ 32,821.90

Disbursement	Description	Amount
	Telephone	0.00
	Mileage	19.60
	Westlaw	0.00
	Photo Copies	2.85
06/24/14	MISCELLANEOUS COSTS - - Paid To: AT&T TeleConference Services	1.62
08/13/14	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV	30.00
08/19/14	Parking - - Paid To: Bankcard Center - RTK	24.00
08/20/14	Parking - - Paid To: Bankcard Center - ADS	6.00
08/25/14	Parking - - Paid To: Bankcard Center - PL	6.00
Current Disbursements		<u>\$ 90.07</u>
Total Fees & Disbursements		<u>\$ 32,911.97</u>



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FEDERAL TAX ID 88-0074283

**REMITTANCE PAGE
For Professional Services Rendered**

Conrad J. Smucker
Chief Competition Counsel
Weyerhaeuser Company
Accounts Payable
P.O. Box 9752
Federal Way, WA 98063-9752

Invoice No. 1223884
September 09, 2014

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2014
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES
LITIGATION: BUSINESS TO BUSINESS
PAR 00073 cc: Email wrecolaw@wrecol.com

Remit To:

MCDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Balance Due From Previous Statement	\$	196.20	
Payments Received Since Previous Statement	\$	<u>0.00</u>	
Balance Forward		\$ 196.	20
Current Fees		\$ 36,4	83.00
10% Fee Discount		\$ <u>(3,661.10)</u>	
Adjusted Fees		\$ 32,8	21.90

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

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**To Insure Proper Credit Refer To Matter No. 014155-000003
Please Return This Copy With Your Payment**

Current Disbursements \$ 90.07

Total Balance Due	\$ 33,108.17
--------------------------	---------------------

OUTSTANDING INVOICES:

Date	Invoice	Invoice Amount	Payments/Adjustments	Balance
06/30/14	1221855	\$196.20	\$0.00	\$196.20



MCDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

Conrad J. Smucker
Chief Competition Counsel
Weyerhaeuser Company
Accounts Payable
P.O. Box 9752
Federal Way, WA 98063-9752

Invoice No. 1225727
October 24, 2014

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2014:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES
LITIGATION: BUSINESS TO BUSINESS
PAR 00073

Balance Due From Previous Statement	\$	33,108.17	
Payments Received Since Previous Statement	\$	<u>(196.20)</u>	
Balance Forward			\$ 32,911.97
Current Fees			\$ 1,333.50
10% Fee Discount			\$ <u>(258.65)</u>
Adjusted Fees			\$ 1,074.85
Current Disbursements			\$ <u>6.16</u>
Total Balance Due			\$ 33,992.98

100 WEST LIBERTY STREET, 10TH FLOOR
RENO, NEVADA 89501

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

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WWW.MCDONALDCARANO.COM

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

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES
LITIGATION: BUSINESS TO BUSINESS
PAR 00073

Date	Description of Services	Attorney	Hours
09/10/14	Prepare [REDACTED], email correspondence with C. Smucker and T. Stocks [REDACTED]	PL	1.60
09/10/14	Assist in gathering [REDACTED] send email to John Foote re [REDACTED]; conference with Pat Lundvall re [REDACTED] (no charge .7)	BAG	0.80
09/11/14	Finalize [REDACTED] conference with Pat Lundvall re [REDACTED]	BAG	0.60
09/12/14	Prepare [REDACTED]	PL	0.20
09/15/14	Email correspondence with J. Jimmerson re Pardee's Notice of Submission and letter	PL	0.10
09/16/14	Prepare and send email response to J. Jimmerson re letter and Notice of Submission	PL	0.20

Timekeeper Title		Hours	Rate/Hour	Amount
Pat Lundvall	Partner	2.10	525.00	1,102.50
Brian Grubb	Paralegal	1.40	165.00	<u>231.00</u>

Current Fees	\$ 1,33	3.50
10% Fee Discount	\$	<u>(258.65)</u>
Adjusted Fees	\$ 1,07	4.85

Disbursement	Description	Amount
	Mileage	6.16
Current Disbursements		\$ <u>6.16</u>
Total Fees & Disbursements		\$ <u>1,081.01</u>



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FEDERAL TAX ID 88-0074283

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For Professional Services Rendered

Conrad J. Smucker
Chief Competition Counsel
Weyerhaeuser Company
Accounts Payable
P.O. Box 9752
Federal Way, WA 98063-9752

Invoice No. 1225727
October 24, 2014

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2014
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES
LITIGATION: BUSINESS TO BUSINESS
PAR 00073

Remit To:

McDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Balance Due From Previous Statement	\$	33,108.17	
Payments Received Since Previous Statement	\$	<u>(196.20)</u>	
Balance Forward	\$	32,9	11.97
Current Fees	\$	1,33	3.50
10% Fee Discount	\$	<u>(258.65)</u>	
Adjusted Fees	\$	1,07	4.85

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

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Please Return This Copy With Your Payment

Current Disbursements \$ 6.16

Total Balance Due	\$ 33,992.98
--------------------------	---------------------

OUTSTANDING INVOICES:

Date	Invoice	Invoice Amount	Payments/Adjustments	Balance
09/09/14	1223884	\$32,911.97	\$0.00	\$32,911.97



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FEDERAL TAX ID 88-0074283

Conrad J. Smucker
Chief Competition Counsel
Weyerhaeuser Company
Accounts Payable
P.O. Box 9752
Federal Way, WA 98063-9752

Invoice No. 1226300
November 18, 2014

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2014:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES
LITIGATION: BUSINESS TO BUSINESS
PAR 00073

Balance Due From Previous Statement	\$	33,992.98	
Payments Received Since Previous Statement	\$	<u>(32,911.97)</u>	
Balance Forward			\$ 1.08 1.01
Current Fees			\$ 52.5 0
10% Fee Discount			\$ <u>(43.20)</u>
Adjusted Fees			\$ 9.30
Current Disbursements			\$ <u>3.50</u>
Total Balance Due			\$ 1,093.81

100 WEST LIBERTY STREET, 10TH FLOOR
RENO, NEVADA 89501

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SUITE 1200
LAS VEGAS, NEVADA 89102
702-873-4100
FAX 702-873-9966

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES
LITIGATION: BUSINESS TO BUSINESS
PAR 00073

Date	Description of Services	Attorney	Hours
10/03/14	Email correspondence with C. Smucker re status of case	PL	0.10

Timekeeper Title	Hours	Rate/Hour	Amount
Pat Lundvall Partner	0.10	525.00	<u>52.50</u>

Current Fees	\$ 52.5	0
10% Fee Discount	\$ <u>(43.20)</u>	
Adjusted Fees	\$ 9.30	

Disbursement	Description	Amount
	Westlaw	0.00
10/17/14	Filing Fee-Court - - Paid To: Bankcard Center - JAS	3.50

Current Disbursements	\$ <u>3.50</u>
Total Fees & Disbursements	\$ <u><u>12.80</u></u>



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Conrad J. Smucker
Chief Competition Counsel
Weyerhaeuser Company
Accounts Payable
P.O. Box 9752
Federal Way, WA 98063-9752

Invoice No. 1226300
November 18, 2014

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2014
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES
LITIGATION: BUSINESS TO BUSINESS
PAR 00073

Remit To:

McDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Balance Due From Previous Statement	\$	33,992.98	
Payments Received Since Previous Statement	\$	<u>(32,911.97)</u>	
Balance Forward			\$ 1.08 1.01
Current Fees			\$ 52.5 0
10% Fee Discount			\$ <u>(43.20)</u>
Adjusted Fees			\$ 9.30

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Invoice No. 1226300
Page 4

Current Disbursements

\$ 3.50

Total Balance Due

\$ 1,093.81

OUTSTANDING INVOICES:

Date	Invoice	Invoice Amount	Payments/Adjustments	Balance
10/24/14	1225727	\$1,081.01	\$0.00	\$1,081.01



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FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1229668
March 11, 2015

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2015:
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES
LITIGATION: BUSINESS TO BUSINESS
PAR 00073 A-10-632338-C

Current Fees	\$ 4,299.50
10% Fees Discount	\$ <u>(429.95)</u>
Adjusted Fees	\$ 3,869.55
Current Disbursements	\$ <u>4.60</u>
Total This Invoice	\$ 3,874.15

100 WEST LIBERTY STREET, 10TH FLOOR
RENO, NEVADA 89501

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

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WWW.MCDONALDCARANO.COM

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

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES
LITIGATION: BUSINESS TO BUSINESS
PAR 00073 A-10-632338-C

Date	Description of Services	Attorney	Hours
02/11/15	Review [REDACTED], email correspondence with R. Kay and C. Smucker re [REDACTED]	PL	0.40
02/11/15	Review [REDACTED]	ADS	0.20
02/12/15	Email correspondence with C. Smucker re case [REDACTED]	PL	0.20
02/17/15	Begin [REDACTED]	RK	1.00
02/17/15	Review [REDACTED]	BAG	0.50
02/19/15	Email correspondence with R. Kay re [REDACTED]	PL	0.60
02/19/15	Review and revise d [REDACTED] [REDACTED], email correspondence with R. Kay and C. Smucker re [REDACTED]	PL	1.00
02/19/15	Continued [REDACTED], forward same to J. Jimmerson for review	PL	0.20
02/19/15	Draft [REDACTED]	RK	0.70
02/20/15	Review [REDACTED]	PL	0.90
02/20/15	Conference with Rory Kay re [REDACTED]	BAG	0.70
02/23/15	Draft [REDACTED]; continue [REDACTED];	RK	2.90
02/26/15	Continue [REDACTED];	RK	5.00

Timekeeper	Title	Hours	Rate/Hour	Amount
Rory Kay	Associate	9.60	240.00	2,304.00
Pat Lundvall	Partner	3.30	525.00	1,732.50
Brian Grubb	Paralegal	1.20	165.00	198.00
Aaron D. Shipley	Partner	0.20	325.00	65.00

Current Fees	\$ 4,299.50
10% Fees Discount	\$ (429.95)
Adjusted Fees	\$ 3,869.55

Disbursement Description	Amount
Local Travel	4.60

McDONALD·CARANO·WILSON_{LLP}

Invoice No. 1229668
Page 3

Current Disbursements	\$ <u>4.60</u>
Total Fees & Disbursements	\$ <u>3,874.15</u>



McDONALD·CARANO·WILSON^{LLP}

FEDERAL TAX ID 88-0074283

REMITTANCE PAGE
For Professional Services Rendered

Pardee Homes and Weyerhaeuser Real Estate Company (WRECO)
Chris Hallman, Senior VP/General Counsel
Pardee Homes
2120 Park Place, Suite 120
El Segundo, CA 90245

Invoice No. 1229668
March 11, 2015

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2015
Coyote Springs - James Wolfram
v. Pardee Homes/BOI 700110
71318001.1508-22020

Re: 014155-000003
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES
LITIGATION: BUSINESS TO BUSINESS
PAR 00073 A-10-632338-C

Remit To:

McDONALD·CARANO·WILSONLLP
P.O. Box 2670
Reno, Nevada 89505

Current Fees	\$ 4,299.50
10% Fees Discount	\$ (429.95)
Adjusted Fees	\$ 3,869.55
Current Disbursements	\$ 4.60
Total This Invoice	\$ 3,874.15

Payment Is Due Upon Receipt. We Prefer to Avoid the Accrual of Interest; However, the Rate of 1.50% Will Be Charged Monthly, Compounded, on Any Balance After 30 Days. Thank You.
For Your Convenience, McDonald Carano Wilson LLP Will Accept Payment Via MasterCard, Visa or American Express Credit Cards. If You Wish to Utilize This Payment Method, Please Contact Our Accounting Department at (775) 788-2000.

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Please Return This Copy With Your Payment

Pardee Homes of Nevada's Cost Breakdown

Cost Type:	Exhibit	Totals
Clerk's Costs (filing fees)	1 & 2	\$867.50
Clerk's Cost Total:		\$867.50
Reporters' Costs for Depositions	3	\$5,086.53
Reporters' Costs for Depositions Total:		\$5,086.53
Fees for Witnesses	4	\$1,487.70
Fees for Witnesses Total:		\$1,487.70
Official Reporters' Fees	5	\$8,228.27
Official Reporters' Fees Total:		\$8,228.27
Photocopy Costs (internal)	1	\$152.13
- Outside Copying Service	6	\$1,239.98
Photocopy Costs, Combined, Total:		\$1,392.11
Long Distance Telephone Calls		
- AT&T TeleConference Services	7	\$6.39
Telephone Calls Total:		\$6.39
Postage Costs		
- Fed Ex Overnight Delivery	8	\$132.84
Postage Costs Total:		\$132.84
Costs for Travel & Parking		
- Air Fare	9	\$1,069.40
- Travel Expenses	9	\$521.04
- Parking	9	\$606.00
Costs for Travel & Parking Total:		\$2,196.44
Other Reasonable Costs		
- Legal Research:	10	\$144.62
- Runner/Deliveries:	11	\$264.71
Other Reasonable Costs, combined, Total:		\$409.33
Combinded Total:		\$19,807.11

Exhibit 1

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL
NOTE: * INDICATES THAT THE COST HAS BEEN BILLED.

Table with columns: *MATTER NUMBER*, *----CLIENT-----*, *--DESCRIPTION---*, CODE, INDEX, AMOUNT, BILLING, DISB DATE, DESCRIPTION. Rows include telephone charges, witness fees, and overnight delivery services.

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL
 NOTE: * INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER	*-----CLIENT-----*	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1128537	3.50	3.50 *	122012	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1128539	7.00	7.00 *	122012	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1136151	3.50	3.50 *	022113	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1136153	3.50	3.50 *	022113	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1139303	7.00	7.00 *	031513	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1141678	3.50	3.50 *	040813	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1141680	14.00	14.00 *	040813	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1142281	14.00	14.00 *	040813	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1142284	14.00	14.00 *	040813	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1146247	17.50	17.50 *	051513	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1150165	3.50	3.50 *	062013	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1155766	3.50	3.50 *	080613	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1155767	209.50	209.50 *	080613	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1156486	3.50	3.50 *	082013	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1156499	3.50	3.50 *	082013	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1159177	10.50	10.50 *	091713	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1162872	21.00	21.00 *	100813	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - STF
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1163035	7.00	7.00 *	101813	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1163038	3.50	3.50 *	101813	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - JPS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1166750	9.50	9.50 *	111813	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1166802	7.00	7.00 *	111813	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	023	1205073	3.50	3.50 *	101714	Bankcard Center - ADS Filing Fee-Court - - Paid To: Bankcard Center - JAS
TOTAL FOR : 023 (Filing Fee-Court)					644.50	644.50		
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	025	1031805	223.00	223.00 *	040411	Bankcard Center - ADS Filing Fee-Court/Complaint - - Paid To: Tyler Technologies, Inc.
TOTAL FOR : 025 (Filing Fee-Court/Complaint)					223.00	223.00		

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL
 NOTE: * INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER	*-----CLIENT-----*	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	047	1125039	169.80	169.80 *	112812	Air Fare - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	047	1167766	449.80	449.80 *	112613	Air Fare - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	047	1172527	449.80	449.80 *	011414	Air Fare - - Paid To: Bankcard Center - PL
TOTAL FOR : 047 (Air Fare)					1069.40	1069.40		
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1070189	9.00	9.00 *	111711	Travel Expenses - - Paid To: Bankcard Center
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1070190	75.00	75.00 *	111711	Travel Expenses - - Paid To: Bankcard Center
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1070378	9.00	9.00 *	111811	Travel Expenses - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1114250	6.00	6.00 *	091712	Travel Expenses - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1125041	66.00	66.00 *	112812	Travel Expenses - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1128453	43.00	43.00 *	122012	Travel Expenses - - Paid To: Bankcard Center
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1128454	75.04	75.04 *	122012	Travel Expenses - - Paid To: Bankcard Center
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1130699	6.00	6.00 *	011013	Travel Expenses - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1131020	6.00	6.00 *	011013	Travel Expenses - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1142282	18.00	18.00 *	040813	Travel Expenses - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1146123	12.00	12.00 *	051313	Travel Expenses - - Paid To: Bankcard Center
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1146249	12.00	12.00 *	051513	Travel Expenses - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1156491	8.00	8.00 *	082013	Travel Expenses - - Paid To: Bankcard Center
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1165176	1387.70	1387.70 *	110713	Travel Expenses - - Paid To: Harvey Whittemore
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1167773	25.00	25.00 *	112613	Travel Expenses - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1167774	31.00	31.00 *	112613	Travel Expenses - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1167785	62.00	62.00 *	112613	Travel Expenses - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1172530	25.00	25.00 *	011414	Travel Expenses - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	048	1172531	33.00	33.00 *	011414	Travel Expenses - - Paid To: Bankcard Center - PL
TOTAL FOR : 048 (Travel Expenses)					1908.74	1908.74		
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	049	1128456	60.16	.00 *	122012	Business Meal - - Paid To: Bankcard Center

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL
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MATTER NUMBER	*----CLIENT-----*	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1166680	208.63	.00	* 111813	Business Meal - - Paid To: Bankcard Center
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1167763	54.50	00	* 112613	Business Meal - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1167765	26.57	.00	* 112613	Business Meal - - Paid To: Bankcard Center PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1167776	51.13	00	* 112613	Business Meal - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1167778	42.47	.00	* 112613	Business Meal - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1167779	71.94	.00	* 112613	Business Meal - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1167780	69.91	.00	* 112613	Business Meal - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1167786	118.97	.00	* 112613	Business Meal - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1172532	15.44	.00	011414	Business Meal - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1172533	51.34	00	011414	Business Meal - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1172535	32.64	.00	011414	Business Meal - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1172536	11.35	.00	011414	Business Meal - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1172538	33.11	00	011414	Business Meal - - Paid To: Bankcard Center PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 049		1172539	67.70	.00	011414	Business Meal - - Paid To: Bankcard Center - PL
TOTAL FOR : 049 (Business Meal)					915.86	00		
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1062571	4.44	4.44	* 100511	Mileage - - Paid To: Andrew Kuykendall
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1073036	4.44	4.44	* 121411	Mileage - - Paid To: Andrew Kuykendall
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1074414	1.11	1.11	* 122311	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1075801	3.88	3.88	* 011912	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1080978	2.22	2.22	* 020312	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1081460	8.88	8.88	* 020712	Mileage - - Paid To: Andrew Kuykendall
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1082377	11.10	11.10	* 021512	Mileage - - Paid To: Joseph Baranello
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1112499	2.22	2.22	* 083012	Mileage - - Paid To: Joseph Baranello
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1112537	4.44	4.44	* 083012	Mileage - - Paid To: Reilly Langton
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1115661	17.76	17.76	* 092712	Mileage - - Paid To: Reilly Langton
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1121074	1.11	1.11	* 103112	Mileage - - Paid To: Frank

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL

NOTE: * INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER	*-----CLIENT-----*	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DATE	DESCRIPTION
								Hubbard
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1121075	4.44	4.44 *	103112	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1121086	4.44	4.44 *	103112	Mileage - - Paid To: Andrew Kuykendall
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1121087	4.44	4.44 *	103112	Mileage - - Paid To: Andrew Kuykendall
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1121775	4.44	4.44 *	110812	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1124313	4.44	4.44 *	111612	Mileage - - Paid To: Joseph Baranello
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1126559	2.22	2.22 *	120612	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1128495	3.33	3.33 *	122012	Mileage - - Paid To: Reilly Langton
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1128551	2.22	2.22 *	122012	Mileage - - Paid To: Joseph Baranello
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1131745	4.44	4.44 *	012213	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1132137	4.44	4.44 *	012513	Mileage - - Paid To: Andrew Kuykendall
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1135876	4.52	4.52 *	022013	Mileage - - Paid To: Joseph Baranello
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1137581	4.52	4.52 *	030713	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1138262	1.13	1.13 *	031313	Mileage - - Paid To: Joseph Baranello
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1139743	1.13	1.13 *	032113	Mileage - - Paid To: Andrew Kuykendall
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1142053	2.26	2.26 *	041113	Mileage - - Paid To: Andrew Kuykendall
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1142633	2.26	2.26 *	041813	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1146701	3.96	3.96 *	051613	Mileage - - Paid To: Reilly Langton
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1153730	4.52	4.52 *	072613	Mileage - - Paid To: Reilly Langton
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1153740	4.52	4.52 *	072613	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1154590	2.26	2.26 *	080213	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1154603	4.52	4.52 *	080213	Mileage - - Paid To: Reilly Langton
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1154606	3.39	3.39 *	080213	Mileage - - Paid To: Reilly Langton
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1155817	4.52	4.52 *	081413	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1158158	2.26	2.26 *	090513	Mileage - - Paid To: Joseph Baranello
014155-000003	Pardee Homes and W	PARDEE ET AL.	ADV. 050	1158159	2.26	2.26 *	090513	Mileage - - Paid To: Joseph Baranello

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL
 NOTE: * INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER	*----CLIENT-----*	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	DISB		
						BILLING	DATE	DESCRIPTION
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1161259	4.52	4.52 *	100313	Mileage - - Paid To: Andrew Kuykendall
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1161263	1.69	1.69 *	100313	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1161273	4.52	4.52 *	100313	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1162165	4.52	4.52 *	101113	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1163061	4.52	4.52 *	101813	Mileage - Paid To: Joseph Baranello
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1163607	4.52	4.52 *	102413	Mileage - - Paid To: Evan Wozniak
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1163610	1.13	1.13 *	102413	Mileage - - Paid To: Evan Wozniak
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1164255	4.52	4.52 *	102913	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1164261	4.52	4.52 *	102913	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1164263	7.35	7.35 *	102913	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1164266	3.95	3.95 *	102913	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1164269	4.52	4.52 *	102913	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1164286	4.52	4.52 *	102913	Mileage - - Paid To: Leah Sutton
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1165633	1.13	1.13 *	110713	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1165652	2.26	2.26 *	110713	Mileage - - Paid To: Evan Wozniak
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1165653	2.26	2.26 *	110713	Mileage - - Paid To: Evan Wozniak
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1165661	2.26	2.26 *	110713	Mileage - - Paid To: Evan Wozniak
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1165663	4.52	4.52 *	110713	Mileage - - Paid To: Evan Wozniak
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1169076	4.52	4.52 *	121013	Mileage - - Paid To: Joseph Baranello
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1170263	4.52	4.52 *	121913	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1170264	1.70	1.70 *	121913	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1170571	4.52	4.52 *	122413	Mileage - - Paid To: Joseph Baranello
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1170578	2.26	2.26 *	122413	Mileage - - Paid To: Ashley Blacksmith
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1173301	1.12	1.12 *	012214	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1193633	3.92	3.92 *	070214	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 050		1193635	1.68	1.68 *	070214	Mileage - - Paid To: Frank

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL
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MATTER NUMBER	*-----CLIENT-----*	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
								Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	050	1193636	1.68	1.68 *	070214	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	050	1193658	1.12	1.12 *	070214	Mileage - - Paid To: Ashley Blacksmith
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	050	1195610	4.48	4.48 *	072414	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	050	1195618	4.48	4.48 *	072414	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	050	1196299	1.12	1.12 *	073114	Mileage - - Paid To: Joseph Baranello
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	050	1198616	1.12	1.12 *	082114	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	050	1199669	3.92	3.92 *	090314	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	050	1201170	2.24	2.24 *	091814	Mileage - - Paid To: Frank Hubbard
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	050	1221300	4.60	4.60 *	022615	Mileage - - Paid To: Ashley Blacksmith
TOTAL FOR . 050 (Mileage)					264.71	264.71		
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1026514	80.58	.00	022811	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1037469	100.36	.00	043011	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1072070	543.69	.00 *	113011	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1097917	24.25	.00	053112	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1120952	161.67	.00	103112	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1121004	141.01	.00	103112	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1125932	64.77	.00 *	113012	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1125933	549.51	.00 *	113012	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1129676	344.32	.00 *	123112	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1133888	234.81	.00 *	013113	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1137195	165.95	.00 *	022813	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1140849	66.72	.00	033113	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1144790	23.43	.00 *	043013	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1148274	118.96	.00 *	053113	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	051	1148275	137.94	.00 *	053113	Westlaw - - Paid To: West Publishing Corporation

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL
 NOTE: * INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER	*-----CLIENT-----*	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	051	1148310	222.06	.00 *	053113	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	051	1154212	221.51	00	073113	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	051	1157814	446.21	.00	083113	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	051	1160986	772.98	.00	093013	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	051	1164842	540.96	.00 *	103113	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	051	1164843	276.93	00 *	103113	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	051	1183899	93.75	.00 *	033114	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	051	1193534	231.70	.00 *	063014	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	051	1193536	528.13	.00 *	063014	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	051	1196569	212.04	00 *	073114	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	051	1199547	82.89	.00 *	083114	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	051	1208049	224.54	.00 *	103114	Westlaw - - Paid To: West Publishing Corporation
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	051	1211189	43.26	00	113014	Westlaw - - Paid To: West Publishing Corporation
TOTAL FOR : 051 (Westlaw)					6654.93	.00		
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	052	1072947	76.00	76.00 *	121211	On-Line Research - - Paid To: Lexis-Nexis
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	052	1121815	50.30	50.30 *	110912	On-Line Research - - Paid To: Lexis-Nexis
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	052	1142717	11.20	11.20 *	041913	On-Line Research - - Paid To: Pacer Service Center
TOTAL FOR : 052 (On-Line Research)					137.50	137.50		
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1024783	3.75	.75 *	021611	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1040688	5.75	00 *	052011	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1054440	1.75	.07 *	081811	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1056569	62.75	2.51 *	090211	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1061978	1.50	.06 *	092711	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1068148	5.75	.23 *	102411	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1068843	142.00	5.68 *	110711	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1068846	231.00	9.24 *	110711	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1068847	5.00	.20 *	110711	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1068877	4.00	.16 *	110711	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1069005	1.00	.04 *	110911	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1069044	.75	.03 *	110911	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1071571	211.00	8.44 *	112811	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1078701	4.00	.16 *	012412	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV	053	1078866	4.00	.16 *	012412	Photo Copies

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL

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MATTER NUMBER	*---CLIENT---	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1081899	3.50	.14 *	020812	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1082068	123.00	4.32 *	020912	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1082081	25	.01 *	020912	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1112667	.50	.02 *	083112	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1114543	90.25	3.61 *	091812	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1115247	54.50	2.18 *	092412	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1115327	107.00	4.28 *	092512	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1115329	95.50	3.82 *	092512	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1115332	117.00	4.68 *	092512	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1115333	1.00	.04 *	092512	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1118433	.25	.01 *	101212	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1118473	1.75	.07 *	101212	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1118957	323.25	12.93 *	101712	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1118960	8.00	.32 *	101712	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1118963	108.00	4.32 *	101712	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1118970	16.00	.64 *	101712	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1118971	40.00	1.60 *	101712	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1119362	2.75	.11 *	101812	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1119862	5.00	.20 *	102212	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1119956	7.50	.30 *	102312	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1119976	1.25	.05 *	102312	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1119982	.25	.01 *	102312	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120003	3.00	.12 *	102312	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120013	.50	.02 *	102312	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120024	.25	.01 *	102312	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120106	.50	.02 *	102412	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120149	4.00	.16 *	102412	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120166	.25	.01 *	102412	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120172	.75	.03 *	102412	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120174	3.75	.15 *	102412	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120175	.75	.03 *	102412	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120178	5.25	.21 *	102412	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120181	10.00	.40 *	102412	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120183	31.00	1.24 *	102412	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120185	1.50	.06 *	102412	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120293	8.25	.33 *	102512	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120539	1.75	.07 *	102912	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1120670	1.75	.07 *	103012	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1121277	4.75	.19 *	110212	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1121439	.50	.02 *	110512	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1121491	1.00	.04 *	110512	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1121668	4.50	.18 *	110712	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1124131	5.00	.20 *	111412	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1125676	2.50	.10 *	112912	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1125678	.50	.02 *	112912	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1126428	4.00	.16 *	120512	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1131954	20.75	.83 *	012313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1131955	243.00	9.72 *	012313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1131963	4.00	.16 *	012313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1132583	17.75	.71 *	012913	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1134318	2.50	.10 *	020513	Photo Copies

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL

NOTE: * INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER	*-----CLIENT-----*	*--DESCRIPTION---	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1134628	1.50	06 *	020713	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1135708	9.50	38 *	021513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1135709	4.00	16 *	021513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1135710	4.00	.16 *	021513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1136628	10.25	41 *	022513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1137327	.75	.03 *	030113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1137360	10.00	40 *	030113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1137366	1.00	.04 *	030113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1137371	5.25	.21 *	030113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1137378	54.50	2.18 *	030113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1138129	7.25	.29 *	030813	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1138710	.50	.02 *	031313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1139206	.25	.01 *	031513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1140114	1.00	.04 *	032513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1142393	.75	.03 *	041513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1142400	1.50	06 *	041513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1143973	1.50	.06 *	042313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1144494	1.50	.06 *	042913	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1145717	.25	01 *	050813	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1146455	.50	.02 *	051413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1146869	.25	.01 *	051713	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1147254	1.00	04 *	052113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1148523	.75	.03 *	060413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1148528	.25	01 *	060413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153042	1.75	07 *	071713	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153509	6.25	.25 *	072313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153544	53.75	2.15 *	072313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153545	9.25	37 *	072313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153594	9.25	.37 *	072413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153595	39.50	1.58 *	072413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153613	1.50	06 *	072413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153635	2.25	09 *	072413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153642	.25	.01 *	072413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153647	.25	01 *	072413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153801	84.75	3.39 *	072513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153805	39.50	1.58 *	072513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153808	13.00	.52 *	072513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153810	1.75	07 *	072513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153882	.50	.02 *	072613	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1153914	.75	.03 *	072613	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154728	3.25	13 *	072413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154732	.75	.03 *	072413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154733	58.00	2.32 *	072413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154735	13.25	53 *	072413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154736	17.50	70 *	072413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154737	.25	.01 *	072413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154738	7.00	.28 *	072413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154739	52.75	2.11 *	072513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154742	1.25	.05 *	072513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154743	3.50	.14 *	072513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154744	12.00	.48 *	072513	Photo Copies

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL
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MATTER NUMBER	*---CLIENT---	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154745	13.00	52 *	072513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154747	2.50	.10 *	072513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1154771	.50	.02 *	073113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1155052	2.00	08 *	080513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1155172	54.50	2.18 *	080613	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1157127	.75	03 *	082313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1158349	1.00	04 *	090613	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1159695	1.50	.06 *	091913	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1159700	.50	02 *	091913	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1159706	131.75	5.27 *	091913	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1160032	.50	02 *	092313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1160705	1.25	05 *	092713	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1160817	.25	.01 *	093013	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1160850	.25	.01 *	093013	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1160885	10.75	43 *	093013	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1161395	.50	.02 *	100313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1161408	.50	.02 *	100313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1161473	.75	03 *	100413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1161884	1.25	.05 *	100813	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1161896	26.00	1.04 *	100813	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1161899	.50	02 *	100813	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1161904	.25	.01 *	100813	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1161978	1.75	.07 *	100913	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1161990	1.75	07 *	100913	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1161994	7.00	28 *	100913	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1161997	1.50	.06 *	100913	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1162244	7.00	28 *	101013	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1162261	6.00	.24 *	101013	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1162509	1.00	.04 *	101413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1162529	1.75	07 *	101413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1162627	.25	01 *	101513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1162750	.75	.03 *	101613	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1162767	8.75	35 *	101613	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1162769	24.50	98 *	101613	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1163192	.25	.01 *	101713	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1163760	105.50	4.22 *	102213	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1163762	18.50	74 *	102213	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1163945	19.50	.78 *	102313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1163947	26.00	1.04 *	102313	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1164377	.25	01 *	102813	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1164380	.25	.01 *	102813	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1164381	.25	.01 *	102813	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1164596	.25	01 *	103013	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1164715	.25	.01 *	103113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1165236	2.25	.09 *	110413	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1165353	2.00	.08 *	110513	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1168334	340.00	13.60 *	120213	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1168349	.25	.01 *	120213	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1169389	.75	.03 *	121113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1169409	1.75	.07 *	121113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1169430	.50	.02 *	121113	Photo Copies

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL
 NOTE: * INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER	*---CLIENT---	*---DESCRIPTION---	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1169440	14.00	.56 *	121113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1169444	25	01 *	121113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1169451	1.75	07 *	121113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1169452	96.25	3.85 *	121113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1169466	50	02 *	121113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1169467	1 00	04 *	121113	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1169549	41.25	1.65 *	121213	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1170157	8 00	32 *	121813	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1173015	2.25	.09 *	011614	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1192269	1.75	07 *	051614	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1192903	11.50	46 *	062314	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1193017	23.00	.92 *	062414	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1194798	11.50	46 *	071514	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1195141	1.00	.04 *	071714	Photo Copies
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	053	1198961	2.25	90 *	082514	Photo Copies
TOTAL FOR : 053 (Photo Copies)					3773.75	152 13		
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	054	1076101	7.12	7.12 *	012512	Copies of Court Documents - - Paid To: Pacer Service Center
TOTAL FOR : 054 (Copies of Court Documents)					7.12	7.12		
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	055	1042472	106.92	106.92 *	060211	Outside Copying Service - - Paid To: Intel eDiscovery Solutions, LLC
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	055	1135775	1133 06	1133.06 *	021913	Outside Copying Service - - Paid To: Quivx eDiscovery
TOTAL FOR : 055 (Outside Copying Service)					1239.98	1239.98		
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	064	1071512	977.10	977.10 *	112911	Transcript - - Paid To: Litigation Services & Technologies Inc.
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	064	1073313	955 70	955.70 *	121911	Transcript - - Paid To: Litigation Services & Technologies Inc.
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	064	1121137	1122 35	1122 35 *	110212	Transcript - - Paid To: Litigation Services & Technologies Inc.
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	064	1126885	65.52	65 52 *	121012	Transcript - - Paid To: Jennifer Church
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	064	1138255	687.40	687.40 *	031313	Transcript - - Paid To: Jennifer Church
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	064	1145422	207.50	207.50 *	050813	Transcript - - Paid To: Jennifer Church, Court Reporter
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	064	1150947	493.50	493.50 *	062713	Transcript - - Paid To: Litigation Services & Technologies Inc.
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	064	1153093	226.70	226.70 *	071813	Transcript - - Paid To: Jennifer Church, Court Reporter
014155-000003	Pardee Homes and W	PARDEE ET AL. ADV.	064	1159860	439.40	439.40 *	092313	Transcript - - Paid To: Loree

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL
 NOTE: * INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER	*----CLIENT-----*	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1160395	168.30	168.30 *	092613	Murray, Court Reporter, District Court IV Transcript - - Paid To: Loree
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1162469	515.00	515.00 *	101613	Murray, Court Reporter, District Court IV Transcript - - Paid To: Jennifer Church, Court Reporter
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1162470	790.00	790.00 *	101613	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1164216	56.25	56.25 *	102813	Transcript - - Paid To: Jennifer Church, Court Reporter
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1164217	382.50	382.50 *	102813	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1164297	455.75	455.75 *	102913	Transcript - - Paid To: Litigation Services & Technologies Inc.
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1165040	468.75	468.75 *	110413	Transcript - - Paid To: Jennifer Church, Court Reporter
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1165041	518.50	518.50 *	110413	Transcript - - Paid To: Jennifer Church, Court Reporter
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1165042	1750.80	1750.80 *	110413	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1165972	97.45	97.45 *	111513	Transcript - - Paid To: Clark County Treasurer
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1168313	550.00	550.00 *	120413	Transcript - - Paid To: Jennifer Church, Court Reporter
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1168314	550.00	550.00 *	120413	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1172980	415.25	415.25 *	011714	Transcript - - Paid To: Jennifer Church
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1172981	215.05	215.05 *	011714	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1172982	93.90	93.90 *	011714	Transcript - - Paid To: Clark County Treasurer
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	064	1197187	30.00	30.00 *	081314	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
TOTAL FOR : 064 (Transcript)					12232.67	12232.67		
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV.	065	1130981	1082.13	1082.13 *	011413	Depositions - - Paid To: Litigation Services &

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL

NOTE: * INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER	*-----CLIENT-----*	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
TOTAL FOR : 065 (Depositions)					1082.13	1082.13		Technologies Inc.
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1162936	14.00	14.00 *	093013	Parking - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1163036	14.00	14.00 *	101813	Parking - - Paid To: Bankcard Center - JPS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1165160	140.00	140.00 *	110613	Parking - - Paid To: Brian Grubb
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1166809	20.00	20.00 *	111813	Parking - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1166810	20.00	20.00 *	111813	Parking - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1166812	20.00	20.00 *	111813	Parking - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1166813	20.00	20.00 *	111813	Parking - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1166814	20.00	20.00 *	111813	Parking - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1167772	22.00	22.00 *	112613	Parking - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1167777	20.00	20.00 *	112613	Parking - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1167781	20.00	20.00 *	112613	Parking - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1167782	20.00	20.00 *	112613	Parking - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1167784	20.00	20.00 *	112613	Parking - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1169867	100.00	100.00 *	121713	Parking - - Paid To: Brian Grubb
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1172476	60.00	60.00 *	011414	Parking - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1172534	20.00	20.00 *	011414	Parking - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1172537	20.00	20.00 *	011414	Parking - - Paid To: Bankcard Center - PL
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1198183	24.00	24.00 *	081914	Parking - - Paid To: Bankcard Center - RTK
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1198456	6.00	6.00 *	082014	Parking - - Paid To: Bankcard Center - ADS
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 077		1198868	6.00	6.00 *	082514	Parking - - Paid To: Bankcard Center - PL
TOTAL FOR : 077 (Parking)					606.00	606.00		
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 087		1146982	3.06	3.06 *	052113	MISCELLANEOUS COSTS - - Paid To: AT&T TeleConference Services - Conference call
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 087		1146988	1.71	1.71 *	052113	MISCELLANEOUS COSTS - - Paid To: AT&T TeleConference Services - Conference call

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL

NOTE: * INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER	*-----CLIENT-----*	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
014155-000003	Pardee Homes and W PARDEE ET AL.	ADV. 087		1192761	1.62	1 62	* 062414	MISCELLANEOUS COSTS - - Paid To: AT&T TeleConference Services
TOTAL FOR : 087 (Miscellaneous Costs)					6.39	6 39		
GRAND TOTAL :					31064 90	19807.11		

DISBURSEMENT DATES: 010100 TO 031115 COST DETAIL
NOTE: * INDICATES THAT THE COST HAS BEEN BILLED.

MATTER NUMBER	*-----CLIENT-----*	*--DESCRIPTION--*	CODE	INDEX	AMOUNT	BILLING	DISB DATE	DESCRIPTION
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SQL STATEMENT USED:

SELECT FROM TABLES: cost,client,matter,batch

WHERE CONDITION: cost.cmatter=matter.mmatter AND matter.mclient=client cnum AND cost cbatch=batch.bbatch AND (batch.b
findt IS NOT NULL OR cost.cstatus='AD') AND (matter.mmatter = '014155-000003') AND 1=1 AND (cpaidfl
: IS NULL OR cpaidfl IN ('Y','N')) AND cdisbdt<=? AND cdisbct>=?

Exhibit 2

INVOICE



Remittance:

Tyler Technologies, Inc. (FEIN 75-2303920)
 P.O. Box 678184
 Dallas, TX 75267-8184

Questions:

6500 International Parkway
 Plano, TX 75093
 Phone: 972-713-3770

INVOICE NO.	PAGE
184163	1
INVOICE DATE	
03/24/2011	

SOLD TO

McDonald Carano Wilson LLP
 PO Box 2670
 Reno, NV 89505

SHIP TO

McDonald Carano Wilson LLP
 PO Box 2670
 Reno, NV 89505

ORDER NO.	CUSTOMER NO.	PURCHASE ORD NO.	TERMS		
104117-0	2580T		Due in 15 days		
QUANTITY	DESCRIPTION	UNIT PRICE	UM	NET PRICE	
1.00	Court Fees for February 27, 2011 thru March 5, 2011.	223.00	EA	\$ 223.00	
<p>RECEIVED MAR 29 2011 MCW LLP - Accounting Dept.</p> <p>POSTED VOUCHER # 1926660 PAY DATE 4-6-11</p>					
COMMENTS:		SALE AMOUNT	\$223.00		
<p><u>ALL payments</u> must be sent to the remittance address shown above.</p>		SALES TAX	0.00		
		TOTAL	\$223.00		

All software provided by Tyler Technologies, Inc. to the Customer, including the programs and related documentation, are confidential, trade secrets, and the proprietary property of Tyler Technologies, Inc. Any unauthorized use, examination, modification, replication, recompilation, transfer, reverse engineering, or disclosure is strictly prohibited.

Tyler Technologies

EFILEID	USERID	TITLE	DATEFILED	FILINGTITLE	USERFILINGNU	AMOUNT	
[REDACTED]							
1575533	Della Samp	A632338	3/2/2011 14:18	Answer to Amended Complaint	14155-3	3.50	✓
[REDACTED]							
1575600	Della Samp	A632338	3/2/2011 14:28	Initial Appearance Fee Disclosure	14155-3	3.50	✓
[REDACTED]							

CUSTOMER NUMBER: MC2207
 DATE RANGE: 10/01/2011 - 12/31/2011 PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

SUBTOTAL FOR CLIENT CODE: 14155-3					7.12 ✓
TOTAL:					10.48



PACER

Public Access to Court Electronic Records

INVOICE

Invoice Date: 01/04/2012
 Usage From: 10/01/2011 to: 12/31/2011

Account Summary

Pages: 131
 Rate: \$0.08
 Subtotal: \$10.48

Audio Files: 0
 Rate: \$2.40
 Subtotal: \$0.00

Current Billed Usage: \$10.48

Previous Balance: \$0.00
Current Balance: \$10.48

RECEIVED
 JAN 18 2012

MCW LLP - Accounting Dept.

POSTED
 VOUCHER # 198576
 PAY DATE 1-25-12
 2-1-12

Account ID: MC2207
Invoice #: MC2207-Q42011
Due Date: 02/07/2012
Amount Due: \$10.48

Contact Us
 San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

Total Amount Due: → \$10.48

NEW! Free PACER Training Site Available

The Judiciary has launched a new PACER training site where future users can learn how to use PACER and current users can sharpen their record-searching skills. The "PACER Training Site" link is located at www.pacer.gov under "Frequently Used."

A "training" login and password are posted on the Welcome Page so future users can give PACER a try before registering for an account. Current users have the added convenience of using their own PACER login and password to access the PACER training site or the option to use the training login and password.

There is no charge for accessing this training area.

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at www.pacer.gov

The PACER Federal Tax ID is: **74-2747938**

Questions about the invoice?
 Visit www.pacer.gov/billing





PACER

Public Access to Court Electronic Records

INVOICE

Invoice Date: 04/04/2013

Usage From: 01/01/2013 to: 03/31/2013

Account Summary

RECEIVED

APR 17 2013

Pages:

Rate:

Subtotal:

Audio Files:

Rate:

Subtotal:

Current Billed Usage:

Previous Balance:

Current Balance:

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 208283
PAY DATE 4-24-13

19,010
\$0.10
\$1,901.00
0
\$2.40
\$0.00
\$1,901.00
\$0.00
\$1,901.00

Account ID: MC0413
Invoice #: MC0413-Q12013
Due Date: 05/08/2013
Amount Due: \$1,901.00

Contact Us

San Antonio: (210) 301-6440
Toll Free: (800) 676-6856
Hours: 8 am - 6 pm CT M-F
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It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at www.pacer.gov

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Total Amount Due: →

\$1,901.00

Account Security Information

In the coming months, improvements to the PACER system will include the addition of a self-service login retrieval and password reset feature. Once this feature is in place, all PACER accounts will be required to have a valid email address, security question/answer, and a date of birth on file. Please take a moment to verify that your PACER account contains the required information. Follow these steps:

- 1) Go to www.pacer.gov and log in to Manage My PACER Account.
- 2) Under Maintenance Options, select Set Security Information.
- 3) Add any missing information, including email address, security question & answer, and date of birth; then click Submit.

If you need assistance with these updates, please call the PACER Service Center at (800) 676-6856, or email us at pacer@psc.uscourts.gov.

SUBTOTAL FOR CLIENT CODE: 14155-3

11.20 ✓

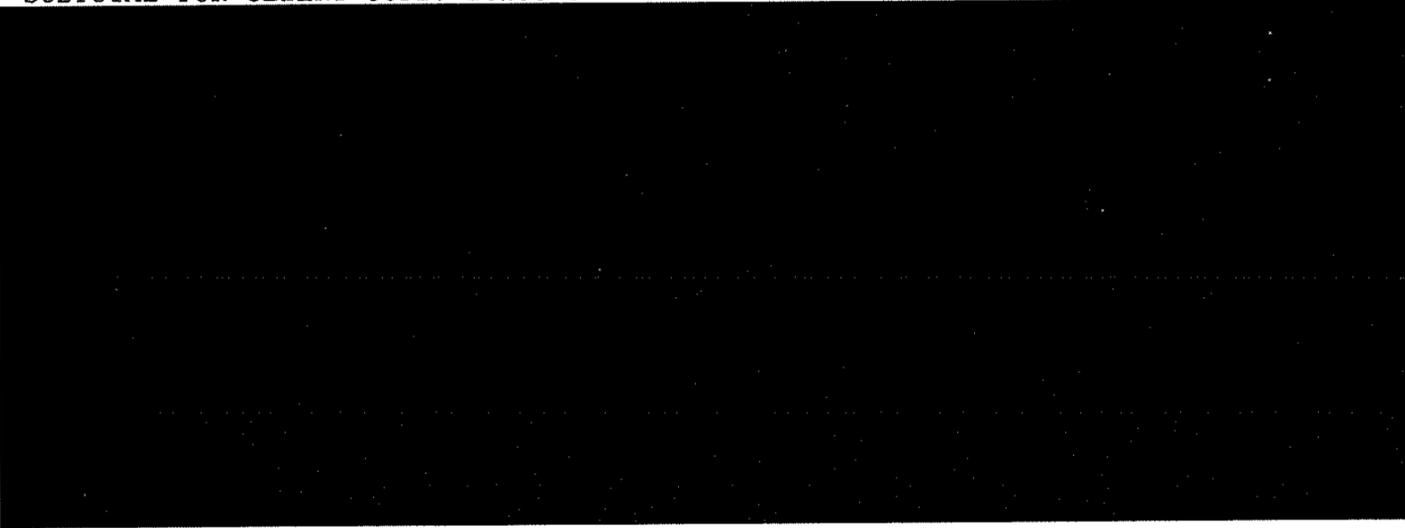


Exhibit 3

ok to pay ADS.

INVOICE



3770 Howard Hughes Pkwy,
Suite 300
Las Vegas, NV 89169
Phone: 800-330-1112
Fax: 702-631-7351
www.litigationservices.com

Invoice No.	Invoice Date	Job No.
888199	11/11/2011	145442
Job Date	Case No.	
11/8/2011		
Case Name		
Wolfram, et al. vs. Pardee Homes of Nevada		
Payment Terms		
Due upon receipt		

Aaron Shipley, Esq.
McDonald Carano Wilson LLP
2300 West Sahara Avenue
Suite 1000
Las Vegas, NV 89102

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
James Wolfram

	977.10
TOTAL DUE >>>	\$977.10
AFTER 12/11/2011 PAY	\$1,074.81

Thank you for your business!

Questions or corrections must be received in writing within 30 days of invoice date.

A 3% service charge will be added for processing credit card payments.

RECEIVED

NOV 23 2011

CW LLP - Accounting Dept.

VOUCHER # 197311
PAY DATE 12-14-11

Tax ID: 88-0428399

Phone: 702-873-4100 Fax: 702-873-9966

Please detach bottom portion and return with payment.

Aaron Shipley, Esq.
McDonald Carano Wilson LLP
2300 West Sahara Avenue
Suite 1000
Las Vegas, NV 89102

Job No. : 145442 BU ID : LV-CR
Case No. :
Case Name : Wolfram, et al. vs. Pardee Homes of Nevada

Invoice No. : 888199 Invoice Date : 11/11/2011
Total Due : \$ 977.10
AFTER 12/11/2011 PAY \$1,074.81

Remit To: **Litigation Services and Technologies of Nevada, LLC**
3770 Howard Hughes Parkway
Suite 300
Las Vegas, NV 89169

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

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3770 Howard Hughes Pkwy,
Suite 300
Las Vegas, NV 89169
Phone: 800-330-1112
Fax: 702-631-7351
www.litigationservices.com

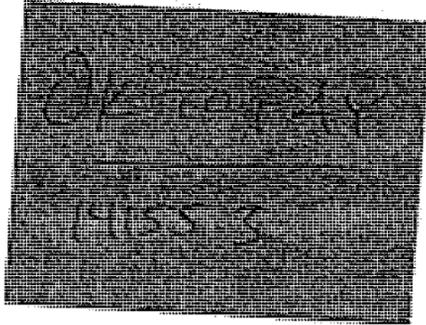
Aaron Shipley, Esq.
McDonald Carano Wilson LLP
2300 West Sahara Avenue
Suite 1000
Las Vegas, NV 89102

Invoice No.:	Invoice Date	Job No.
888983	11/30/2011	147615
Job Date	Case No.	
11/28/2011		
Case Name		
Wolfram, et al. vs. Pardee Homes of Nevada		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Walter Wilkes

	955.70
TOTAL DUE >>>	\$955.70
AFTER 12/30/2011 PAY	\$1,051.27

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Questions or corrections must be received in writing within 30 days of invoice date.
A 3% service charge will be added for processing credit card payments.



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Fax: 702-631-7351
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Pat Lundvall, Esq.
McDonald Carano Wilson LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
906159	10/24/2012	167740
Job Date	Case No.	
10/19/2012	A-10-632338-C	
Case Name		
Wolfram, et al. vs. Pardee Homes of Nevada		
Payment Terms		
Due upon receipt		

ONE EXPEDITED COPY OF THE TRANSCRIPT OF:
Harvey Whittemore, Esq.

1,122.35
TOTAL DUE >>> **\$1,122.35**
AFTER 11/23/2012 PAY \$1,234.59

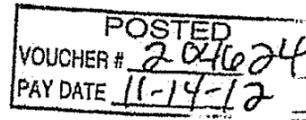
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Litigation Services newest office has opened in UTAH.
Please call us today at 1-800-330-1112 for statewide coverage.

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NOV 02 2012

MCW LLP - Accounting Dept.



Tax ID: 27-5114755

Phone: 702-873-4100 Fax: 702-873-9966

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Pat Lundvall, Esq.
McDonald Carano Wilson LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Job No. : 167740 BU ID : LV-CRO
Case No. : A-10-632338-C
Case Name : Wolfram, et al. vs. Pardee Homes of Nevada

Invoice No. : 906159 Invoice Date : 10/24/2012
Total Due : \$ 1,122.35
AFTER 11/23/2012 PAY \$1,234.59

Remit To: **Litigation Services and Technologies of Nevada, LLC**
PO Box 98869
Las Vegas, NV 89193-8869

PAYMENT WITH CREDIT CARD



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

INVOICE



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 STE 300
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 Fax: 702-631-7351
 www.litigationservices.com

Aaron Shipley, Esq.
 McDonald Carano Wilson LLP
 2300 West Sahara Avenue
 Suite 1000
 Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
925717	6/17/2013	182441
Job Date	Case No.	
5/31/2013	A-10-632338-C	
Case Name		
Wolfram, et al. vs. Pardee Homes of Nevada		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 James Frederick Wolfram

493.50
TOTAL DUE >>> \$493.50
 AFTER 7/17/2013 PAY \$542.85

Thank you for your business!

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 JUN 27 2013

14/55-3

MCW LLP - Accounting Dept.

Aaron,
 OK to pay?
 YES. *[Signature]*

OK to pay per
 ADS.
 MISS S

POSTED
 VOUCHER # 209561
 PAY DATE 7-10-13

Tax ID: 27-5114755

Phone: 702-873-4100 Fax: 702-873-9966

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Phone: 800-330-1112
Fax: 702-631-7351
www.litigation-services.com

Accounts Payable
McDonald Carano Wilson LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

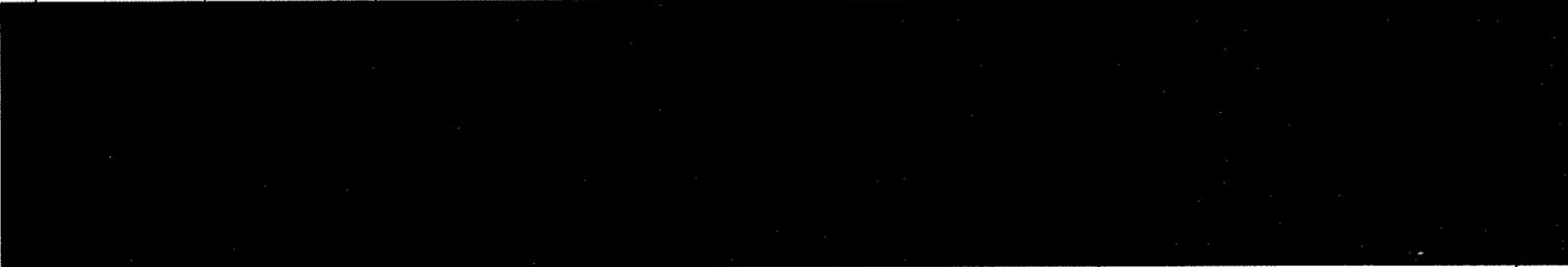
STATEMENT

Account No.	Date
F2935	1/3/2013

Current	30 Days	60 Days
\$290.00	\$2,494.64	\$1,082.13
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$3,866.77

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
10/8/2012	201204769	1,082.13	9/26/2012	Jon Lash 14155-3 ✓	Wolfram, et al. vs. Pardee Homes of Nevada



				POSTED VOUCHER # <u>See above</u> PAY DATE <u>1-16-12</u>	
--	--	--	--	---	--

Tax ID: 27-5114755

Phone: 702-873-4100 Fax: 702-873-9966

Please detach bottom portion and return with payment.

Accounts Payable
McDonald Carano Wilson LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Account No. : F2935
Date : 1/3/2013
Total Due : \$ 3,866.77

Remit To: **Litigation Services & Technologies of Nevada, LLC**
PO Box 98869
Las Vegas, NV 89193-8869

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

Exhibit 4

MCDONALD CARANO WILSON LLP

Date
Oct 08, 2013

Amount \$
\$100.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
10-08-13	PL/100813	PL / 14155.3 - Witness Fee	\$100.00

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 2300 W. SAHARA AVENUE, #1000
 LAS VEGAS, NEVADA 89102
 (702) 873-4100

NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

94-77/1224

22134

ONE HUNDRED AND 00/100 Dollars

PAY TO THE ORDER OF
 Frances Butler Dunlap

DATE	AMOUNT
Oct 08, 2013	\$*****100.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

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SECURITY FEATURES INCLUDED. DETAILS ON BACK.

MCDONALD CARANO WILSON LLP

22134

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	100.00	211407	PL/100813	10-08-13	\$100.00

CHECK REQUEST

RUSH	Yes No	Date/Time needed: 10/08/13 by 3 pm
Client # 14155		Client name: Pardee
Matter # 00003		Matter Name: Wolfram v. Pardee
Expense code:		Type Description: Witness Fee
Amount of check : 100.00		Requested by: Brian Grubb for PL
Reason for check: Witness Fee		
Payable to: Frances Butler Dunlap		
FOR ACCOUNTING ONLY		
Vendor #		Batch #
Voucher #		G/L #
Miscellaneous notation: -		

9695

CHECK REQUEST

RUSH Yes No	Date/Time needed: 11/8/2013 2pm
Client # 14155	Client name: Pardee
Matter Name: 3	Matter Name: Wolfram
Expense code: 0	Type Description:
Amount of check: \$ 1,387.70	Requested by: PL/sw
Reason for check: Reimbursement of travel expenses for trial appearances as a result of a subpoena	
Payable to: Harvey Whittemore, P.O. Box 8069, Reno, NV 89507	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

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NOV 06 2013

MCW LLP - Accounting Dept

POSTED
VOUCHER # 212056
PAY DATE 11-12-13

Exhibit 5

McDONALD CARANO WILSON LLP

Date Dec 10, 2012

Amount \$ \$65.52

Invoice Date	Invoice Number	Invoice Description	Amount Paid
12-10-12	ADS/121012	ADS / 14155.3 - Transcript - Status Check 12/6/12 Proceedings	\$65.52

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 LAS VEGAS, NEVADA 89102
 (702) 873-4100



NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

21392

94-77/1224

SIXTY-FIVE AND 52/100 Dollars

PAY TO THE ORDER OF
 Jennifer Church

DATE	AMOUNT
Dec 10, 2012	\$*****65.52

2 SIGNATURES REQUIRED IF OVER \$2500.00

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SECURITY FEATURES INCLUDED. DETAILS ON BACK

McDONALD CARANO WILSON LLP

21392

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	65.52	205315	ADS/121012	12-10-12	\$65.52

CHECK REQUEST

RUSH	Yes	No	Date/Time needed: 12/10/12
Client # 14155		Client name: Pardee	
Matter Name: 3		Matter Name: Wolfram	
Expense code: 064		Type Description:	
Amount of check: \$ \$65.52		Requested by: ADS/MM	
Reason for check: Transcript- Status Check 12/6/12 Proceedings			
Payable to: Jennifer Church			
FOR ACCOUNTING ONLY			
Vendor #		Batch #	
Voucher #		G/L #	
Miscellaneous notation:			

McDONALD, CARANO WILSON LLP

21021

Invoice Date	Invoice Number	Invoice Description	Amount \$	Amount Paid
03-13-13	PL/031313	PL / 14155.3 - Expedited Transcript - Summary Judgment Motion Hearing - 3/5/13	\$687.40	\$687.40

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 (702) 873-4100



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 1 West Liberty Street
 Reno, Nevada 89501

94-7771224

21621

SIX HUNDRED EIGHTY-SEVEN AND 40/100 Dollars

PAY TO THE ORDER OF
 Jennifer Church

DATE: Mar 13, 2013
 AMOUNT: \$*****687.40

2 SIGNATURES REQUIRED IF OVER \$2500.00



[Signature] _____ MP
 _____ MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK

McDONALD CARANO WILSON LLP

21621

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	687.40	207391	PL/031313	03-13-13	\$687.40

CHECK REQUEST

RUSH	Yes No	Date/Time needed: 3/13/13 2pm
Client # 14155	Client name: Pardee	
Matter Name: 3	Matter Name: Wolfram	
Expense code: 064	Type Description:	
Amount of check: \$ \$687.40	Requested by: PL/sw	
Reason for check: Expedited Transcript- Summary Judgment Motion Hearing – 3/5/13		
Payable to: Jennifer Church		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

Brandy Rosse

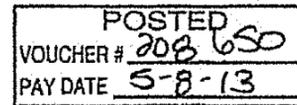
From: Elizabeth Helms
Sent: Wednesday, May 08, 2013 9:53 AM
To: Brandy Rosse; Pamela Queen
Cc: Pat Lundvall
Subject: FW: Wolfram v. Pardee 14155-3

Can we please have a check made payable to: Jennifer Church (Tax ID #46-1388957) for \$207.50?

Thank you!

Elizabeth Helms | Assistant to
Pat Lundvall and
Jessica Woelfel

MCDONALD CARANO WILSON LLP
100 West Liberty Street, 10th Floor | Reno, NV 89501
phone (775) 788-2000 | facsimile (775) 788-2020 | direct (775) 326-4349



From: Jennifer Church [<mailto:church.jennifer568@gmail.com>]
Sent: Wednesday, May 08, 2013 9:49 AM
To: Elizabeth Helms
Subject: Fwd: Wolfram v. Pardee

----- Forwarded message -----

From: Jennifer Church <church.jennifer568@gmail.com>
Date: Fri, Apr 26, 2013 at 3:51 PM
Subject: Wolfram v. Pardee
To: jmj@jimmersonhansen.com, plundvall@mcdonaldcarano.com, Sally Wexler
<swexler@mcdonaldcarano.com>

Mr. Jimmerson,
Ms. Lundvall,

Good afternoon,

It's my understanding that you wish to split the cost of the transcript from today's hearing.

The estimated cost for the transcript is **\$207.50 each**.
Standard transcript delivery for this transcript is approximately 14 days from the date payment is received.

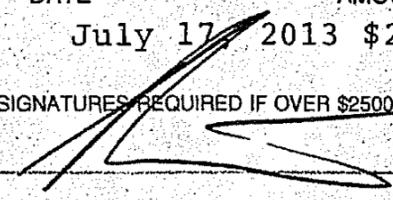
Also, please let me know if you prefer a full size or condensed transcript and if you need an ASCII or PDF via e-mail.

Pursuant to statute, reporting fees, including transcript costs, are due prior to the production of the transcript. You may send payment to the P.O. Box address below or hand-deliver a check to Dept. 4 to my attention. Please make check payable to Jennifer Church (Tax ID #46-1388957).

		Date	July 17, 2013	Amount \$	226.70
Invoice Date	Invoice Number	Invoice Description		Amount Paid	
07-17-13	PL/071713	PL / 14155.3 Transcript 7/9/13 Proceedings		\$226.70	

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 McDONALD-CARANO-WILSON 2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702) 873-4100	 NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501 94-77/1224	21940
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PAY TO THE ORDER OF Jennifer Church	<table border="0"> <tr> <td>DATE</td> <td>AMOUNT</td> </tr> <tr> <td>July 17, 2013</td> <td>\$226.70</td> </tr> </table> <p style="font-size: small;">2 SIGNATURES REQUIRED IF OVER \$2500.00</p> <hr/> <div style="text-align: right;">  _____ MP _____ MP </div>	DATE	AMOUNT	July 17, 2013	\$226.70
DATE	AMOUNT				
July 17, 2013	\$226.70				

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SECURITY FEATURES INCLUDED. DETAILS ON BACK

McDONALD CARANO WILSON LLP					21940
G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
	226.70		PL/071713	07-17-13	\$226.70

CHECK REQUEST

RUSH Yes No	Date/Time needed: 7/17/13 3:00pm
Client # 14155	Client name: Pardee
Matter Name: 3	Matter Name: Wolfram
Expense code: 064	Type Description:
Amount of check: \$ \$226.70	Requested by: PL/Sally
Reason for check: Transcript- 7/9/13 Proceedings	
Payable to: Jennifer Church	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

MCDONALD CARANO WILSON LLP

		Date	Sep 23, 2013	Amount \$	\$439.40
Invoice Date	Invoice Number	Invoice Description		Amount Paid	
09-23-13	PL/092313	PL / 14155.3 - Expedited Transcript - 9/23/13		\$439.40	

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 Reno, Nevada 89501

94-77/1224

22103

FOUR HUNDRED THIRTY-NINE AND 40/100 Dollars

PAY TO THE ORDER OF
 Loree Murray

DATE	AMOUNT
Sep 23, 2013	\$*****439.40

2 SIGNATURES REQUIRED IF OVER \$2500.00



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MCDONALD CARANO WILSON LLP

22103

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	439.40	211148	PL/092313	09-23-13	\$439.40

CHECK REQUEST

RUSH	Yes No	Date/Time needed: 9/24/13 10:00a.m.
Client # 14155	Client name: Pardee	
Matter Name: 3	Matter Name: Wolfram	
Expense code: 064	Type Description: Hearing transcript	
Amount of check: \$ 439.40	Requested by: PL/Sally	
Reason for check: Expedited Transcript- 9/23/13 hearing		
Payable to: Loree Murray		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

McDONALD CARANO WILSON LLP

Date Sep 26, 2013

Amount \$ \$168.30

Invoice Date	Invoice Number	Invoice Description	Amount Paid
09-26-13	PL/092613	PL / 14155.3 - Expedited Transcript - 9/23/13 hearing	\$168.30

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 1 West Liberty Street
 Reno, Nevada 89501

94-77/1224

22108

ONE HUNDRED SIXTY-EIGHT AND 30/100 Dollars

PAY TO THE ORDER OF
 Loree Murray

DATE	AMOUNT
Sep 26, 2013	\$*****168.30

2 SIGNATURES REQUIRED IF OVER \$2500.00

Andrew Harris MP



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

McDONALD CARANO WILSON LLP

22108

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	168.30	211212	PL/092613	09-26-13	\$168.30

CHECK REQUEST

RUSH Yes No	Date/Time needed: 9/26/13 11:00a.m.
Client # 14155	Client name: Pardee
Matter Name: 3	Matter Name: Wolfram
Expense code: 064	Type Description: Hearing transcript
Amount of check: \$ 168.30	Requested by: PL/Sally
Reason for check: Expedited Transcript- 9/23/13 hearing	
Payable to: Loree Murray	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

		Date	Oct 16, 2013	Amount \$	\$515.00
Invoice Date	Invoice Number	Invoice Description		Amount Paid	
10-16-13	PL/101613	PL / 14155.3 - Trial Transcript		\$515.00	

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22163

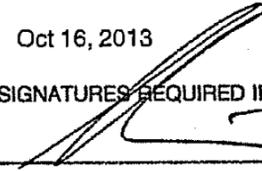
FIVE HUNDRED FIFTEEN AND 00/100 Dollars

PAY TO THE ORDER OF
 Jennifer Church

DATE	AMOUNT
Oct 16, 2013	\$*****515.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

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 _____ NP

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McDONALD CARANO WILSON LLP

22163

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	515.00	211555	PL/101613	10-16-13	\$515.00

CHECK REQUEST

RUSH Yes No	Date/Time needed: 10/16/13 2:00p.m.
Client # 14155	Client name: Pardee
Matter Name: 3	Matter Name: Wolfram
Expense code: 064	Type Description: Trial transcript
Amount of check: \$ 515.00	Requested by: PL/Sally
Reason for check: Trial Transcript-	
Payable to: Jennifer Church	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

		Date	Oct 16, 2013	Amount \$	\$790.00
Invoice Date	Invoice Number	Invoice Description		Amount Paid	
10-16-13	PL/101613	PL / 14155.3 - Trial Transcript		\$790.00	

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NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

22164

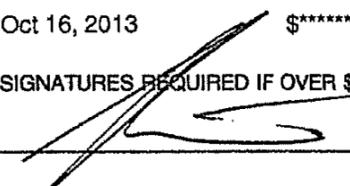
94-77/1224

SEVEN HUNDRED NINETY AND 00/100 Dollars

PAY TO THE ORDER OF
 Loree Murray

DATE	AMOUNT
Oct 16, 2013	\$*****790.00
2 SIGNATURES REQUIRED IF OVER \$2500.00	

RUB RED IMAGE
 FADING WITH HEAT


 _____ MP
 _____ MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

McDONALD CARANO WILSON LLP

22164

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	790.00	211556	PL/101613	10-16-13	\$790.00

CHECK REQUEST

RUSH	Yes No	Date/Time needed: 10/16/13 2:00p.m.
Client # 14155	Client name: Pardee	
Matter Name: 3	Matter Name: Wolfram	
Expense code: 064	Type Description: Trial transcript	
Amount of check: \$ 790.00	Requested by: PL/Sally	
Reason for check: Trial Transcript-		
Payable to: Loree Murray		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

		Date	Oct 28, 2013	Amount \$	\$56.25
Invoice Date	Invoice Number	Invoice Description		Amount Paid	
10-28-13	PL/102813	PL / 14155.3 - Expedited Transcript		\$56.25	

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NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501
 94-77/1224

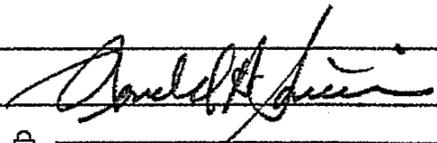
22188

FIFTY-SIX AND 25/100 Dollars
 PAY TO THE ORDER OF
 Jennifer Church

DATE	AMOUNT
Oct 28, 2013	\$*****56.25

2 SIGNATURES REQUIRED IF OVER \$2500.00

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 MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

McDONALD CARANO WILSON LLP

22188

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	56.25	211790	PL/102813	10-28-13	\$56.25

CHECK REQUEST

RUSH	Yes	No	Date/Time needed: 10/28/13 2pm
Client # 14155		Client name: Pardee	
Matter Name: 3		Matter Name: Wolfram	
Expense code: 064		Type Description:	
Amount of check: \$ 56.25		Requested by: PL/sw	
Reason for check: Expedited Transcript-			
Payable to: Jennifer Church			
FOR ACCOUNTING ONLY			
Vendor #		Batch #	
Voucher #		G/L #	
Miscellaneous notation:			

		Date	Oct 28, 2013	Amount \$	\$382.50
Invoice Date	Invoice Number	Invoice Description		Amount Paid	
10-28-13	PL/102813	PL / 14155.3 - Expedited Transcript-of Friday, 10/25/13 hearing		\$382.50	

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER


MCDONALD-CARANO-WILSON
 2300 W. SAHARA AVENUE, #1000
 LAS VEGAS, NEVADA 89102
 (702) 873-4100

NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

94-77/1224

22189

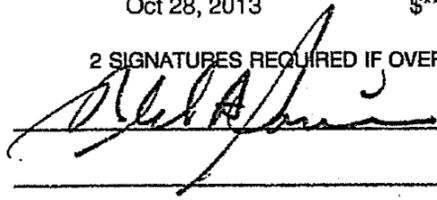
THREE HUNDRED EIGHTY-TWO AND 50/100 Dollars

PAY TO THE ORDER OF
 Loree Murray

DATE	AMOUNT
Oct 28, 2013	\$*****382.50

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
 FADES WITH HEAT

 MP
 _____ MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK

MCDONALD CARANO WILSON LLP

22189

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	382.50	211791	PL/102813	10-28-13	\$382.50

CHECK REQUEST

RUSH	Yes No	Date/Time needed: 10/28/13 2pm
Client # 14155	Client name: Pardee	
Matter Name: 3	Matter Name: Wolfram	
Expense code: 064	Type Description:	
Amount of check: \$ \$382.50	Requested by: PL/sw	
Reason for check: Expedited Transcript- of Friday, 10/25/13 hearing		
Payable to: Loree Murray		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

Date Oct 30, 2013

Amount \$ 468.75

Invoice Date	Invoice Number	Invoice Description	Amount Paid
10-30-13	PL/103013	PL / 14155.3 - Expedited Transcript of Jon Lash testimony	\$468.75

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94-77/1224

22201

PAY TO THE ORDER OF

Jennifer Church, Court Reporter

DATE	AMOUNT
Oct 30, 2013	\$468.75

2 SIGNATURES REQUIRED IF OVER \$2500.00

John Glavin

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK

McDONALD CARANO WILSON LLP

22201

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
	468.75		PL/103013	10-30-13	\$468.75

CHECK REQUEST

RUSH	Yes No	Date/Time needed: 10/30/13 1pm
Client # 14155	Client name: Pardee	
Matter Name: 3	Matter Name: Wolfram	
Expense code: 064	Type Description:	
Amount of check: \$ 468.75	Requested by: PL/sw	
Reason for check: Expedited Transcript- of Jon Lash testimony		
Payable to: Jennifer Church, Court Reporter		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

Date Oct 31, 2013

Amount \$ 518.50

Invoice Date
10-31-13

Invoice Number
PL/103113

Invoice Description
PL / 14155.3 - Expedited transcript
of trial testimony

Amount Paid

\$518.50

THE PAGE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



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LAS VEGAS, NEVADA 89102
(702) 873-4100

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-771224

22202

PAY TO THE ORDER OF

Jennifer Church
Court Reporter

DATE AMOUNT
Oct 31, 2013 \$518.50

2 SIGNATURES REQUIRED IF OVER \$2500.00

MR

MR



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

McDONALD CARANO WILSON LLP

22202

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
	518.50		PL/103113	10-31-13	\$518.50

CHECK REQUEST

RUSH	Yes No	Date/Time needed: 10/31/13 2pm
Client # 14155	Client name: Pardee	
Matter Name: 3	Matter Name: Wolfram	
Expense code: 064	Type Description:	
Amount of check: \$ 518.50	Requested by: PL/sw	
Reason for check: Expedited transcript- of trial testimony		
Payable to: Jennifer Church, Court Reporter		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

Date Oct 31, 2013

Amount \$1,750.80

Invoice Date
10-31-13

Invoice Number
PL/103113

Invoice Description
PL / 14155.3 - Expedited transcript
of trial testimony

Amount Paid
\$1,750.80

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



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2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

22203

94-77/1224

PAY TO THE ORDER OF

Loree Murray
Court Reporter Dept. IV

DATE
Oct 31, 2013

AMOUNT
\$1,750.80

2 SIGNATURES REQUIRED IF OVER \$2500.00

MP

MP



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

McDONALD CARANO WILSON LLP

22203

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
	1750.80		PL/103113	10-31-13	\$1,750.8

CHECK REQUEST

RUSH	Yes No	Date/Time needed: 10/31/13 2pm
Client # 14155	Client name: Pardee	
Matter Name: 3	Matter Name: Wolfram	
Expense code: 064	Type Description:	
Amount of check: \$ 1,750.80	Requested by: PL/sw	
Reason for check: Expedited transcript- of trial testimony		
Payable to: Loree Murray, Court Reporter Dept. IV		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

McDONALD CARANO WILSON LLP

Invoice Date	Invoice Number	Invoice Description	Date	Amount \$	Amount Paid
11-15-13	PL/111513	PL / 14155.3 - Hearing Transcript - 10/31/13	Nov 15, 2013	\$97.45	\$97.45

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND IN ORDER TO PREVENT COUNTERFEITING



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NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

94-77/1224

22229

NINETY-SEVEN AND 45/100 Dollars
 PAY TO THE ORDER OF
 Clark County Treasurer

DATE	AMOUNT
Nov 15, 2013	\$*****97.45

2 SIGNATURES REQUIRED IF OVER \$2500.00

[Handwritten Signature] MP
[Handwritten Signature] MP



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

McDONALD CARANO WILSON LLP

22229

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	97.45	212166	PL/111513	11-15-13	\$97.45

CHECK REQUEST

RUSH	Yes No	Date/Time needed: 11/15/13 10:00a.m.
Client # 14155	Client name: Pardee	
Matter Name: 3	Matter Name: Wolfram	
Expense code: 064	Type Description: Hearing transcript	
Amount of check: \$ 97.45	Requested by: PL/Sally	
Reason for check: Hearing Transcript- 10/31/13		
Payable to: Clark County Treasurer		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

Date December 4, 2013 Amount \$550.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
12-04-13	PL/120413	PL/14155.3-Preparation of trial transcript	\$550.00

THE FACE OF THIS DOCUMENT HAS A GOLD RED BACKGROUND ON WHITE PAPER


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NEVADA STATE BANK
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Reno, Nevada 89501

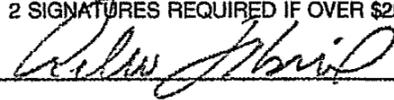
22267

94-771224

PAY TO THE ORDER OF Jennifer Church

DATE	AMOUNT
Dec 04, 2013	\$550.00

2 SIGNATURES REQUIRED IF OVER \$2500.00


 _____ MP
 _____ MP

RED INK
IMAGED
WITH
HEAT

SECURITY FEATURES INCLUDED. DETAILS ON BACK.



MCDONALD CARANO WILSON LLP

22267

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
20005.0	550.00	064	PL/120413	12/04/13	\$550.00

CHECK REQUEST

RUSH	Yes	No	Date/Time needed: 12/4/2013 2pm
Client # 14155	Client name: Pardee		
Matter Name: 3	Matter Name: Wolfram		
Expense code: 0	Type Description:		
Amount of check: \$ 550.00	Requested by: PL/sw		
Reason for check: Preparation of trial transcript			
Payable to: Jennifer Church			
FOR ACCOUNTING ONLY			
Vendor #	Batch #		
Voucher #	G/L #		
Miscellaneous notation:			

Date December 4, 2013

Amount \$ 550.00

Invoice Date	Invoice Number	Invoice Description	Amount Paid
12-04-13	PL/120413	PL/14155.3-Preparation of trial transcript	\$550.00

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 2300 W. SAHARA AVENUE, #1000
 LAS VEGAS, NEVADA 89102
 (702) 873-4100

NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

94-77/1224

22268

PAY TO THE ORDER OF Loree Murray

DATE	AMOUNT
Dec 04, 2013	\$550.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

[Signature] _____ MP



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

MCDONALD CARANO WILSON LLP

22268

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
20005.0	550.00	064.	PL/120413	12/04/13	\$550.00

CHECK REQUEST

RUSH	Yes No	Date/Time needed: 12/4/2013 2pm
Client # 14155	Client name: Pardee	
Matter Name: 3	Matter Name: Wolfram	
Expense code: 0	Type Description:	
Amount of check: \$ 550.00	Requested by: PL/sw	
Reason for check: Preparation of trial transcript		
Payable to: Loree Murray		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

Invoice Date	Invoice Number	Invoice Description	Date	Amount \$	Amount Paid
01-17-14	PL/011714	PL / 14155.3 - Transcript of trial testimony 12/12/13 & 12/13/13	Jan 17, 2014	\$415.25	\$415.25

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 (702) 873-4100

NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

22364

94-77/1224

FOUR HUNDRED FIFTEEN AND 25/100 Dollars
 PAY TO THE ORDER OF
 Jennifer Church, Court Reporter

DATE AMOUNT

Jan 17, 2014 \$*****415.25

2 SIGNATURES REQUIRED IF OVER \$2500.00

HUB RED IMAGE
 FACES WITH HEAT

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

McDONALD CARANO WILSON LLP

22364

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	415.25	213587	PL/011714	01-17-14	\$415.25

CHECK REQUEST

RUSH	Yes No	Date/Time needed: 1/10/14 2pm
Client # 14155	Client name: Pardee	
Matter Name: 3	Matter Name: Wolfram	
Expense code: 064	Type Description: Transcripts	
Amount of check: \$ 415.25	Requested by: PL/sw	
Reason for check: Transcript- of trial testimony 12/12/13 & 12/13/13		
Payable to: Jennifer Church, Court Reporter		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

Invoice Date	Invoice Number	Invoice Description	Date	Amount \$	Amount Paid
01-17-14	PL/011714	PL / 14155.3 - Transcript of trial testimony 12/09/13	Jan 17, 2014	\$215.05	\$215.05

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 2300 W. SAHARA AVENUE, #1000
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 (702) 873-4100

NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

22365

94-77/1224

TWO HUNDRED FIFTEEN AND 05/100 Dollars

PAY TO THE ORDER OF

Loree Murray, Court Reporter, District Court IV
 812 Baymist Avenue
 Henderson, NV 89502

DATE

AMOUNT

Jan 17, 2014

\$*****215.05

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
 FADES WITH HEAT

SECURITY FEATURES INCLUDED. DETAILS ON BACK

MCDONALD CARANO WILSON LLP

22365

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	215.05	213588	PL/011714	01-17-14	\$215.05

CHECK REQUEST

RUSH Yes No	Date/Time needed: 1/10/13 2pm
Client # 14155	Client name: Pardee
Matter Name: 3	Matter Name: Wolfram
Expense code: 064	Type Description: Transcript
Amount of check: \$ 215.05	Requested by: PL/sw
Reason for check: Transcript- of trial testimony 12/9/13	
Payable to: Loree Murray, Court Reporter Dept. IV	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

Invoice Date	Invoice Number	Invoice Description	Date	Amount \$	Amount Paid
01-17-14	PL/011714	PL / 14155.3 - Hearing transcript - 1/3/14	Jan 17, 2014	\$93.90	\$93.90

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MCDONALD-CARANO-WILSON
 2300 W. SAHARA AVENUE, #1000
 LAS VEGAS, NEVADA 89102
 (702) 873-4100

NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

94-77/1224

22366

NINETY-THREE AND 90/100 Dollars

PAY TO THE ORDER OF
 Clark County Treasurer

DATE AMOUNT

Jan 17, 2014 \$*****93.90

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
 FADDS WITH HEAT

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

MCDONALD CARANO WILSON LLP

22366

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	93.90	213589	PL/011714	01-17-14	\$93.90

CHECK REQUEST

RUSH Yes No	Date/Time needed: 1/10/14 2:00p.m.
Client # 14155	Client name: Pardee
Matter Name: 3	Matter Name: Wolfram
Expense code: 064	Type Description: Hearing transcript
Amount of check: \$ 93.90	Requested by: PL/Sally
Reason for check: Hearing Transcript- 1/3/14	
Payable to: Clark County Treasurer	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

CHECK REQUEST

RUSH No	Date/Time needed: 8/13/2014 9:00am
Client # 14155	Client Name: Pardee
Matter Name: 3	Matter Name: Wolfram
Expense code: 0	Type Description: Transcript of 7/14/14 hearing
Amount of check: \$ 30.00	Requested by: PL/sw
Reason for check: Transcript of 7/17/14 hearing	
Payable to: Loree Murray,	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

Exhibit 6



P.O Box 614
Las Vegas, NV 89125

Invoice

Date 5/17/2011

Bill To

McDonald Carano Wilson
2300 W. Sarah Ave. #1000
Las Vegas, NV 89102

Ship To

McDonald Carano Wilson
2300 W. Sarah Ave. #1000
Las Vegas, NV 89102
USA

Invoice # 11191
Client Matter: Pardee/Wolfran
Ordered By: Melissa M.
Project Consultant: Ron

Ship Date 5/17/2011
Due Date 6/16/2011
Terms: Net 30
Tracking #: 2151b

Item	Description	Qty	Price	Amount
Blowbacks	Printing of B&W Documents from disc or file without document breaks. (per page)	249	0.10	24.90T
PDF Conver...	(EDD) Processing client files from original format to PDF, TIFF, etc... Client Matter: Pardee/Wolfran	0.1	800.00	80.00

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JUN 01 2011
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 193862
PAY DATE 6-8-11

Thank you for business, it is greatly appreciated.

We recognize that clients may bill these expenses to their customers. In any case, our client remains responsible to pay within the terms regardless of their receivables. Thank You. Tax ID# 80-0332294

INTEL eDiscovery Solutions, LLC
accounting@intel-ediscovery.com
www.intel-ediscovery.com

702-308-0296
702-974-3305

Subtotal	\$104.90
Sales Tax (8.1%)	\$2.02
Total	\$106.92
Payments/Credits	\$0.00
Balance Due	\$106.92



720 E. Charleston Blvd
 Suite 203
 Las Vegas, NV 89104
 Phone: 702.384.3840
 Fax: 702.384.1853

Invoice

Date	Invoice #
2/1/2013	13FEB-82675

Bill To:
McDonald Carano & Wilson 2300 West Sahara Avenue Suite 1000 Las Vegas, NV 89102
Phone 702-873-4100 Fax 702-873-9966

P.O. No.	Terms	Rep	Ship Date	Ordered By	QUIVX Job #	Client Matter #
	Net 30	JJH	2/5/2013	Melissa	84190	Pardee/Wolfram
Qty	Description				Item	Amount
5.25	Graphic Design - Billed per hour				Video Technicia...	525.00
5	B/W Exhibit Board - 40" x 60"				Exhibit Board - B...	562.50T
	Sales Tax					45.56
<p>RECEIVED</p> <p>FEB 19 2013</p> <p>MCW LLP - Accounting Dep</p>						
					<p>POSTED</p> <p>VOUCHER # 2016906</p> <p>PAY DATE 2-27-13</p>	
Received by:					Total	\$1,133.06
Signature:					Printed Name:	
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<p>Please make checks payable to: QUIVX</p> <p>Tax Information: CHOICE LEGAL DOCUMENT SOLUTIONS, INC. Tax ID# 56-2317932</p>						