

Re: Client.Matter: 14155 - 3

PARDEE ET AL. ADV. JAMES WOLFRAM &amp; WALT WILKES LITIGATION: BUSINESS TO BUSINESS

PAR 00073 A-10-632338-C

## PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
6/04/15	PL	Email correspondence from Court Clerk re Judgment	.20
6/09/15	PL	Email correspondence from Court Clerk re continuance of hearing on Pardee's Motion for Attorney's Fees and Costs	.20
6/11/15	PL	Email correspondence with R. Kay re [REDACTED]	.10
6/11/15	PL	Review letter from M. Flaxman at Jimmerson re request for extension	.10
6/11/15	RK	Exchange emails with opposing counsel re extension to opposition to motion for attorney's fees (.20); exchange emails with Pat Lundvall and client re [REDACTED] (.40)	.40
6/15/15	PL	Email correspondence with R. Kay and C. Smucker re [REDACTED]	.30
6/15/15	PL	Review court filed Notice of Entry of Judgment	.10
6/19/15	PL	Review Plaintiff's Memorandum of Costs and Disbursements	.60
6/21/15	RK	Begin [REDACTED]	2.40
6/22/15	PL	Review and analyze [REDACTED] email correspondence with R. Kay re [REDACTED]	1.00
6/22/15	PL	Email correspondence with C. Smucker re [REDACTED]	.30
6/22/15	RK	Continue drafting [REDACTED]	1.30
6/23/15	PL	Email correspondence with C. Smucker, R. Kay and T. Stocks re [REDACTED]	.60
6/23/15	PL	Review and revise [REDACTED] email correspondence with R. Kay re [REDACTED]	.90
6/23/15	PL	Research, review and revise [REDACTED] email correspondence with R. Kay re [REDACTED]	1.00

McDONALD·CARANO·WILSON LLP

Invoice No. 12314384  
July 30, 2015

Date	Atty	Description of Services	Hours
6/23/15	RK	Exchange emails with client re [REDACTED] [REDACTED] draft letter to Plaintiffs and counsel re [REDACTED] [REDACTED] (.90); revise [REDACTED] (.30); revise [REDACTED] (1.10); research [REDACTED] [REDACTED] (1.50)	4.60
6/24/15	PL	Review and revise [REDACTED] email correspondence with R. Kay re [REDACTED]	1.30
6/24/15	PL	Review and finalize [REDACTED] [REDACTED] email correspondence with R. Kay re [REDACTED]	.20
6/24/15	RK	Continue researching [REDACTED] (.40); revise [REDACTED] [REDACTED] (.40)	.80
6/25/15	RK	Email client re [REDACTED]	.10
6/28/15	PL	Review and analyze J. Jimmerson correspondence re Rule 11 sanctions, research re [REDACTED] email correspondence with R. Kay and C. Smucker re [REDACTED]	1.10
6/30/15	PL	Review and analyze [REDACTED]	1.00
6/30/15	PL	Review and analyze [REDACTED]	1.00
6/30/15	PL	Review and analyze [REDACTED] [REDACTED]	1.20
6/30/15	PL	Email correspondence to J. Jimmerson and K. Stewart in response to Rule 11 Sanctions letter, forward same to R. Kay and C. Smucker	.40
6/30/15	RK	Review [REDACTED] [REDACTED] (1.20); begin researching and drafting [REDACTED] (3.60)	4.80

Current Fees	\$ 9,546.00
10% Fees Discount	\$ -954.60
Net Fees	\$ 8,591.40

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Task	Rate	Hours	Amount	N/C \$
Pat Lundvall	Partner		525.00	11.60	6,090.00	.00
Rory Kay	Associate		240.00	14.40	3,456.00	.00

MCDONALD·CARANO·WILSON LLP

Invoice No. 12314384  
July 30, 2015

Timekeeper	Title	Task	Rate	Hours	Amount	N/C \$
Total				26.00	\$ 9,546.00	\$ .00

DISBURSEMENTS

Date	Task	Description	Amount
		Copying	2.70

Current Disbursements \$ 2.70

**TOTAL THIS INVOICE** \$ 8,594.10

Task Summaries



McDONALD·CARANO·WILSON<sup>®</sup>

Pardee Homes and Weyerhaeuser Real Estat  
Conrad J. Smucker  
Chief Competition Counsel  
33663 Weyerhaeuser Way South  
Federal Way, WA 98003

Invoice No. 12316995  
August 21, 2015

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2015:

**Re: Client.Matter: 14155 - 3**  
**PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO BUSINESS**  
**PAR 00073 A-10-632338-C**

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Current Fees	\$ 35,070.00
10% Fees Discount	<u>\$ -3,507.00</u>
Net Fees	\$ 31,563.00
Current Disbursements	<u>\$ 90.35</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 31,653.35</b>
Credits Applied	<u>\$ -2,036.40</u>
<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 29,616.95</b>

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100 W. LIBERTY STREET 10<sup>TH</sup> 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



McDONALD·CARANO·WILSON LLP

Invoice No. 12316995  
August 21, 2015

Re: Client.Matter: 14155 - 3  
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO  
BUSINESS  
PAR 00073 A-10-632338-C

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
7/01/15	PL	Email correspondence with C. Smucker re [REDACTED]	.10
7/01/15	PL	Email correspondence with C. Smucker re [REDACTED] [REDACTED]	.20
7/01/15	RK	Review emails between counsel re motions for attorney's fees and to amend judgment	.20
7/01/15	JS	Reviewing [REDACTED] [REDACTED] [REDACTED]	5.50
7/02/15	PL	Review [REDACTED]	.20
7/02/15	PL	Review and analyze [REDACTED] [REDACTED]	.40
7/02/15	RK	Revise [REDACTED] (2.00); finalize and file same (.20); begin researching [REDACTED] [REDACTED] (1.40)	3.60
7/02/15	RK	Review letter from Plaintiffs' counsel re [REDACTED]	.10
7/06/15	PL	Email correspondence with C. Smucker re [REDACTED]	.20
7/06/15	PL	Review and analyze [REDACTED] [REDACTED]	.30
7/06/15	RK	Begin researching and drafting [REDACTED] [REDACTED] (2.60); review [REDACTED] (.20)	2.80
7/07/15	PL	Email correspondence with C. Hallman and Pardee Team re [REDACTED]	.40
7/07/15	PL	Email correspondence with J. Humphries re [REDACTED] t	.40
7/07/15	PL	Review court filed Plaintiffs' Motion for Order Requiring Defendant to Serve Three Specific Persons	1.00

McDONALD·CARANO·WILSON LLP

Invoice No. 12316995  
August 21, 2015

Date	Atty	Description of Services	Hours
7/07/15	RK	Review and exchange emails with client and Pat Lundvall re [REDACTED] (.30); research and draft [REDACTED] (6.90); exchange emails with Pat Lundvall and [REDACTED] (.60)	7.80
7/07/15	JS	Researching [REDACTED]	3.80
7/08/15	PL	Review and revise [REDACTED] email correspondence with R. Kay and C. Smucker re [REDACTED]	2.70
7/08/15	PL	Email correspondence with C. Hallman re [REDACTED]	.30
7/08/15	PL	Email correspondence with John Humphries re [REDACTED]	.30
7/08/15	PL	Email correspondence with C. Smucker re [REDACTED]	.20
7/08/15	PL	Review, revise and finalize [REDACTED], email correspondence with C. Smucker re [REDACTED]	1.00
7/08/15	PL	Review and analyze [REDACTED]	1.00
7/08/15	RK	Revise [REDACTED] (.80); exchange emails with Pat Lundvall and client re [REDACTED] (.20); research, draft and file [REDACTED] (3.80); review [REDACTED] (1.00)	5.80
7/09/15	PL	Review and revise [REDACTED] email correspondence with R. Kay and C. Smucker re [REDACTED]	.40
7/10/15	PL	Prepare for and attend hearing on Pardee Motion to Stay Execution	3.50
7/10/15	PL	Email correspondence with John Humphries re [REDACTED]	.40
7/10/15	PL	Email correspondence with S. Conrad and C. Hallman [REDACTED]	.60
7/10/15	PL	Review [REDACTED], forward same to C. Smucker, C. Hallman and C. Martin	.20
7/10/15	PL	Email correspondence with R. Kay re [REDACTED]	.20
7/10/15	PL	Review court entered Order on Pardee's Emergency Motion to Stay Execution of Judgment	.60
7/10/15	RK	Prepare for and attend hearing re Pardee's motion to stay execution (1.10); exchange emails with client and Bank of America re same (.10); continue [REDACTED] (7.60)	8.60

McDONALD·CARANO·WILSON LLP

Invoice No. 12316995

August 21, 2015

Date	Atty	Description of Services	Hours
7/12/15	RK	Continue researching and drafting [REDACTED]	5.30
7/13/15	PL	Review and revise [REDACTED] [REDACTED] email correspondence with R. Kay re [REDACTED]	3.70
7/13/15	RK	Begin researching and drafting [REDACTED]	5.20
7/14/15	PL	Review and revise [REDACTED] email correspondence with R. Kay re [REDACTED]	2.00
7/14/15	PL	Forward draft briefs to C. Smucker for review and approval	.20
7/14/15	RK	Continue drafting [REDACTED] (2.80); revise [REDACTED] (1.20)	4.00
7/15/15	PL	Continued [REDACTED] [REDACTED] email correspondence with R. Kay re [REDACTED]	3.00
7/15/15	PL	Review and analyze [REDACTED]	.90
7/15/15	RK	Finalize and file [REDACTED]	.70
7/15/15	BAG	Begin review of [REDACTED] [REDACTED]; gather and prepare for filing [REDACTED] draft [REDACTED]; draft the [REDACTED] [REDACTED] conference with Pat Lundvall re [REDACTED] conference with Sally Wexler and Rory Kay re [REDACTED]	4.50
7/19/15	PL	Review and revise [REDACTED], email correspondence with R. Kay re [REDACTED]	2.00
7/19/15	RK	Draft [REDACTED] (3.20); draft [REDACTED] [REDACTED] (1.10)	4.30
7/20/15	PL	Email correspondence with C. Smucker re [REDACTED]	.20
7/20/15	PL	Review and analyze court filed Opposition to Pardee's Motion to Amend Judgment and Countermotion for Attorney's Fees	2.20

McDONALD·CARANO·WILSON LLP

Invoice No. 12316995  
August 21, 2015

Date	Atty	Description of Services	Hours
7/20/15	PL	Continued [REDACTED] [REDACTED] email correspondence with R. Kay re [REDACTED]	3.10
7/20/15	PL	Review and analyze court filed Pardee's Opposition to Wolfram's Motion for Service on Specific Individuals	2.00
7/20/15	RK	Finalize and file [REDACTED] [REDACTED]	2.10
7/21/15	PL	Email correspondence with C. Smucker and T. Stocks re case [REDACTED] [REDACTED]	.40
7/21/15	PL	Review and analyze court filed [REDACTED], email correspondence with C. Smucker re [REDACTED] telephone call with J. Jimmerson re [REDACTED] telephone conference with C. Smucker re [REDACTED]	1.20
7/22/15	PL	Email correspondence with C. Smucker re [REDACTED]	.20
7/22/15	PL	Multiple email correspondence with C. Smucker re [REDACTED] [REDACTED]	1.00
7/23/15	PL	Continued email correspondence with C. Smucker re [REDACTED]	.30
7/23/15	PL	Review and analyze Minute Order Resetting of Pending Motions	.20
7/24/15	PL	Review and analyze court filed Plaintiffs' Motion for Reconsideration, Ex Parte of Application for Order Shortening Time on Regarding Stay of Execution	1.00
7/27/15	PL	Email correspondence with C. Smucker re [REDACTED] [REDACTED]	.10
7/27/15	PL	Review and analyze court filed Declaration of John W. Muije in support of Motion for Reconsideration	.90

Current Fees	\$ 35,070.00
10% Fees Discount	<u>\$ -3,507.00</u>
Net Fees	\$ 31,563.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Task	Rate	Hours	Amount	N/C \$
Pat Lundvall	Partner		525.00	39.20	20,580.00	.00
Rory Kay	Associate		240.00	50.50	12,120.00	.00
Jason Sifers	Law Clerk		175.00	9.30	1,627.50	.00

McDONALD·CARANO·WILSON LLP

Invoice No. 12316995  
August 21, 2015

Timekeeper	Title	Task	Rate	Hours	Amount	N/C \$
Brian Grubb	Paralegal		165.00	4.50	742.50	.00
<b>Total</b>				<b>103.50</b>	<b>\$ 35,070.00</b>	<b>\$ .00</b>

DISBURSEMENTS

Date	Task	Description	Amount
7/14/15		PL / 14155.3 - Transcript of 7/10/15 hearing	23.75
		Copying	66.60

Current Disbursements \$ 90.35

**TOTAL THIS INVOICE \$ 31,653.35**

Credits Applied \$ -2,036.40

**BALANCE DUE THIS INVOICE \$ 29,616.95**

Task Summaries



# McDONALD·CARANO·WILSON<sup>PC</sup>

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estat  
Conrad J. Smucker  
Chief Competition Counsel  
33663 Weyerhaeuser Way South  
Federal Way, WA 98003

Invoice No. 12318525  
September 29, 2015

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2015:

**Re: Client.Matter: 14155 - 3**  
**PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO**  
**BUSINESS**  
**PAR 00073 A-10-632338-C**

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Current Fees	\$ 6,412.50
10% Fees Discount	<u>\$ -641.25</u>
Net Fees	\$ 5,771.25
Current Disbursements	<u>\$ 57.52</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 5,828.77</b>
Credits Applied	<u>\$ -5,828.77</u>
<b>BALANCE DUE THIS INVOICE</b>	<b>\$ .00</b>

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McDONALD·CARANO·WILSON LLP

Invoice No. 12318525  
September 29, 2015

Re: Client.Matter: 14155 - 3  
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO  
BUSINESS  
PAR 00073 A-10-632338-C

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
8/06/15	PL	Review and revise [REDACTED] [REDACTED], email correspondence with R. Kay re [REDACTED]	.80
8/06/15	RK	Research and draft [REDACTED]	5.80
8/10/15	PL	Email correspondence with C. Smucker re [REDACTED] [REDACTED]	.20
8/10/15	PL	Continued [REDACTED] [REDACTED]; forward same to C. Smucker for review	1.00
8/10/15	PL	Email correspondence with J. Jimmerson's office re request to reschedule hearing	.20
8/11/15	PL	Email correspondence with J. Jimmerson's office re rescheduling of Motion hearing	.20
8/12/15	PL	Email correspondence with Brad Blank and R. Kay re [REDACTED] [REDACTED]	.90
8/12/15	PL	Continued email correspondence with J. Jimmerson's office re rescheduling of Motion hearing	.20
8/12/15	RK	[REDACTED]	1.60
8/13/15	RK	Continue researching [REDACTED] (3.40); exchange emails with client re [REDACTED] (.20); confer with Pat Lundvall re [REDACTED] (.20)	3.80
8/14/15	PL	Multiple email correspondence with R. Kay and Pardee Team re [REDACTED] [REDACTED]	1.00
8/14/15	PL	Multiple email correspondence with Pardee Team re [REDACTED]	.60
8/14/15	RK	[REDACTED] [REDACTED]	1.30
8/17/15	PL	Review and analyze court filed Reply Points and Authorities in Support of Motion for Reconsideration	.90
8/18/15	PL	Email correspondence with Barbara Abbot re continuation of Motion Hearing	.20
8/22/15	PL	Email correspondence with C. Smucker re [REDACTED]	.20

McDONALD·CARANO·WILSON LLP

Invoice No. 12318525  
September 29, 2015

Date	Atty	Description of Services	Hours
8/31/15	PL	Email correspondence with C. Smucker re [REDACTED]	.10

Current Fees	\$ 6,412.50
10% Fees Discount	<u>\$ -641.25</u>
Net Fees	\$ 5,771.25

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Task	Rate	Hours	Amount	N/C \$
Pat Lundvall	Partner		525.00	6.50	3,412.50	.00
Rory Kay	Associate		240.00	12.50	3,000.00	.00
<b>Total</b>				<b>19.00</b>	<b>\$ 6,412.50</b>	<b>\$ .00</b>

DISBURSEMENTS

Date	Task	Description	Amount
		Long Distance Telephone	3.12
8/14/15		Filing Fee- Administrative, PL	3.50
8/14/15		Filing Fee-Administrative, PL	14.00
		Copying	26.40
8/24/15		Filing Fee-Court, PL	10.50

Current Disbursements	\$ 57.52
<b>TOTAL THIS INVOICE</b>	<b>\$ 5,828.77</b>
Credits Applied	<u>\$ -5,828.77</u>
<b>BALANCE DUE THIS INVOICE</b>	<b><u>\$ .00</u></b>

Task Summaries





# McDONALD·CARANO·WILSON<sup>LLP</sup>

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estat  
Conrad J. Smucker  
Chief Competition Counsel  
33663 Weyerhaeuser Way South  
Federal Way, WA 98003

Invoice No. 12319847  
November 3, 2015

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2015:

**Re: Client.Matter: 14155 - 3**  
**PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO BUSINESS**  
**PAR 00073 A-10-632338-C**

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Current Fees	\$ 1,558.50
10% Fees Discount	<u>\$ -155.85</u>
Net Fees	\$ 1,402.65
Current Disbursements	<u>\$ 7.90</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,410.55</b>

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RENO, NEVADA 89501

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SUITE 1200  
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MCDONALD·CARANO·WILSON LLP

Invoice No. 12319847  
November 3, 2015

Re: Client.Matter: 14155 - 3  
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO  
BUSINESS  
PAR 00073 A-10-632338-C

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
9/12/15	PL	Email correspondence with R. Kay re [REDACTED]	.20
9/12/15	PL	Review and analyze court filed Jimmerson Reply to Defendant's Opposition to Plaintiff's Motion for Attorney's Fees and costs	1.00
9/12/15	RK	Finalize and file replies in support of motion to relax costs and motion for attorney's fees; review [REDACTED]	1.90
9/21/15	PL	Email correspondence with C. Smucker re [REDACTED]	.20
9/22/15	PL	Review Notice of Rescheduled Hearing	.20
9/22/15	PL	Review and analyze Minute Order Denying Motion for Reconsideration	.50

Current Fees	\$ 1,558.50
10% Fees Discount	<u>\$ -155.85</u>
Net Fees	\$ 1,402.65

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Task	Rate	Hours	Amount	N/C \$
Pat Lundvall	Partner		525.00	2.10	1,102.50	.00
Rory Kay	Associate		240.00	1.90	456.00	.00
<b>Total</b>				<b>4.00</b>	<b>\$ 1,558.50</b>	<b>\$ .00</b>

DISBURSEMENTS

Date	Task	Description	Amount
		Copying	7.90

McDONALD·CARANO·WILSON LLP

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Invoice No. 12319847  
November 3, 2015

Current Disbursements	\$ 7.90
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,410.55</b>

**Task Summaries**



McDONALD·CARANO·WILSON<sup>LLP</sup>

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estat  
Conrad J. Smucker  
Chief Competition Counsel  
33663 Weyerhaeuser Way South  
Federal Way, WA 98003

Invoice No. 12322490  
November 30, 2015

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2015:

Re: **Client.Matter: 14155 - 3**  
**PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO**  
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Current Fees	\$ .00
Current Disbursements	<u>\$ 60.30</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 60.30</b>

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SUITE 1200  
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McDONALD·CARANO·WILSON LLP

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Invoice No. 12322490  
November 30, 2015

Re: Client.Matter: 14155 - 3  
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO  
BUSINESS  
PAR 00073 A-10-632338-C

**DISBURSEMENTS**

Date	Task	Description	Amount
10/02/15		Filing Fee-Court, Bankcard Center, PL	3.50
		Copying	.80
10/07/15		Copies of Court Documents, Pacer Service Center	.50
10/08/15		Filing Fee-Court, PL	3.50
10/08/15		Filing Fee-Court, PL	12.00
10/08/15		Filing Fee-Court, PL	17.50
10/08/15		Filing Fee-Court, PL	3.50
10/08/15		Filing Fee-Court, PL	3.50
10/08/15		Filing Fee-Court, PL	3.50
10/08/15		Filing Fee-Court, PL	12.00
Current Disbursements			\$ 60.30
<b>TOTAL THIS INVOICE</b>			<b>\$ 60.30</b>

**Task Summaries**



McDONALD·CARANO·WILSON<sup>®</sup>

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estat  
Conrad J. Smucker  
Chief Competition Counsel  
33663 Weyerhaeuser Way South  
Federal Way, WA 98003

Invoice No. 12324044  
December 18, 2015

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2015:

**Re: Client.Matter: 14155 - 3**  
**PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO**  
**BUSINESS**  
**PAR 00073 A-10-632338-C**

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Current Fees	\$ 6,714.00
10% Fees Discount	<u>\$ -671.40</u>
Net Fees	\$ 6,042.60
Current Disbursements	<u>\$ .10</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 6,042.70</b>

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SUITE 1200  
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McDONALD·CARANO·WILSON LLP

Invoice No. 12324044  
December 18, 2015

Re: Client.Matter: 14155 - 3  
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO  
BUSINESS  
PAR 00073 A-10-632338-C

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
11/28/15	PL	Email correspondence with Brian Grubb re [REDACTED] [REDACTED]	.30
11/28/15	PL	Preparation for hearing on Motions	6.00
11/30/15	PL	Email correspondence with C. Smucker re [REDACTED]	.10
11/30/15	PL	Prepare for December 9 hearing	4.00
11/30/15	BAG	Assist in [REDACTED] [REDACTED] prepare [REDACTED] [REDACTED]	5.30
12/04/15	BAG	Continue assisting in [REDACTED]	1.50
12/08/15	BAG	Assist in [REDACTED] [REDACTED]	.80

Current Fees	\$ 6,714.00
10% Fees Discount	<u>\$ -671.40</u>
Net Fees	\$ 6,042.60

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Task	Rate	Hours	Amount	N/C \$
Pat Lundvall	Partner		525.00	10.40	5,460.00	.00
Brian Grubb	Paralegal		165.00	7.60	1,254.00	.00
<b>Total</b>				<b>18.00</b>	<b>\$ 6,714.00</b>	<b>\$ .00</b>

DISBURSEMENTS

Date	Task	Description	Amount
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McDONALD·CARANO·WILSON LLP

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Invoice No. 12324044  
December 18, 2015

Date	Task	Description	Amount
		Copying	.10
Current Disbursements			\$ .10
TOTAL THIS INVOICE			\$ 6,042.70

Task Summaries





# McDONALD·CARANO·WILSON<sup>LLP</sup>

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estat  
Conrad J. Smucker  
Chief Competition Counsel  
33663 Weyerhaeuser Way South  
Federal Way, WA 98003

Invoice No. 12324747  
February 3, 2016

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2015:

**Re: Client.Matter: 14155 - 3**  
**PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO**  
**BUSINESS**  
**PAR 00073 A-10-632338-C**

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Current Fees	\$ 14,677.50
10% Fees Discount	<u>\$ -1,467.75</u>
Net Fees	\$ 13,209.75
Current Disbursements	<u>\$ 28.90</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 13,238.65</b>

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100 W. LIBERTY STREET 10<sup>TH</sup> FLOOR  
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

McDONALD·CARANO·WILSON LLP

Invoice No. 12324747  
February 3, 2016

Re: Client.Matter: 14155 - 3  
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO  
BUSINESS  
PAR 00073 A-10-632338-C

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
12/03/15	PL	Email correspondence with R. Kay re [REDACTED] [REDACTED]	.60
12/03/15	RK	Begin reviewing [REDACTED] [REDACTED]	6.20
12/04/15	RK	Continue reviewing [REDACTED] [REDACTED]	3.20
12/04/15	BAG	Continue assisting in [REDACTED]	1.50
12/06/15	PL	Review and analyze [REDACTED] email correspondence with R. Kay re [REDACTED]	1.00
12/06/15	PL	Preparation for upcoming hearing	4.00
12/07/15	PL	Preparation for upcoming hearing	3.00
12/08/15	PL	Preparation for upcoming hearing; review [REDACTED] [REDACTED]	8.00
12/08/15	PL	Review court filed Plaintiffs' Supplement to Opposition to Pardee's Motion for Attorney's Fees and Costs and Motion to Amend Judgment, email correspondence with R. Kay re [REDACTED]	.30
12/08/15	RK	Revise [REDACTED] exchange emails with Pat Lundvall re [REDACTED]; prepare for hearing and [REDACTED]	5.10
12/08/15	BAG	Assist in [REDACTED] [REDACTED]	.80
12/09/15	PL	Email correspondence with C. Smucker re [REDACTED]	.20
12/21/15	RK	Draft [REDACTED]	1.60
12/22/15	PL	Review and revise [REDACTED], email correspondence with R. Kay re [REDACTED]	1.00
12/22/15	RK	Revise [REDACTED]	2.80
12/22/15	BAG	Conference with Rory Kay re [REDACTED] [REDACTED]	.30

MCDONALD·CARANO·WILSON LLP

Invoice No. 12324747

February 3, 2016

Date	Atty	Description of Services	Hours
12/28/15	PL	Review and revise [REDACTED] [REDACTED], email correspondence with R. Kay re [REDACTED]	.20
12/30/15	PL	Finalize [REDACTED] email correspondence with R. Kay re [REDACTED]	.20

Current Fees	\$ 14,677.50
10% Fees Discount	<u>\$ -1,467.75</u>
Net Fees	\$ 13,209.75

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Task	Rate	Hours	Amount	N/C \$
Pat Lundvall	Partner		525.00	18.50	9,712.50	.00
Rory Kay	Associate		240.00	18.90	4,536.00	.00
Brian Grubb	Paralegal		165.00	2.60	429.00	.00
<b>Total</b>				<b>40.00</b>	<b>\$ 14,677.50</b>	<b>\$ .00</b>

DISBURSEMENTS

Date	Task	Description	Amount
12/02/15		Filing Fee-Court, Bankcard Center	12.00
		Copying	16.90

Current Disbursements	\$ 28.90
<b>TOTAL THIS INVOICE</b>	<b>\$ 13,238.65</b>

Task Summaries



MCDONALD·CARANO·WILSON<sup>LLP</sup>

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estat  
Conrad J. Smucker  
Chief Competition Counsel  
33663 Weyerhaeuser Way South  
Federal Way, WA 98003

Invoice No. 12327158  
March 2, 2016

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2016:

**Re: Client.Matter: 14155 - 3**  
**PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO**  
**BUSINESS**  
**PAR 00073 A-10-632338-C**

---

Current Fees	\$ 24,075.50
10% Fees Discount	<u>\$ -2,407.55</u>
Net Fees	\$ 21,667.95
Current Disbursements	<u>\$ 1,451.43</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 23,119.38</b>

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100 W. LIBERTY STREET 10<sup>TH</sup> FLOOR  
RENO, NEVADA 89501

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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

**McDONALD·CARANO·WILSON LLP**

Invoice No. 12327158  
March 2, 2016

Re: **Client.Matter: 14155 - 3**  
**PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO BUSINESS**  
**PAR 00073 A-10-632338-C**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Atty</b>	<b>Description of Services</b>	<b>Hours</b>
1/06/16	BAG	Update [REDACTED] [REDACTED]	.40
1/07/16	PL	Email correspondence with C. Smucker re [REDACTED]	.20
1/12/16	PL	Review and analyze [REDACTED]	1.00
1/12/16	PL	Prepare for hearing on all outstanding motions	8.00
1/13/16	PL	Prepare for hearing on all outstanding motions	7.00
1/14/16	PL	Review and analyze [REDACTED]	4.00
1/14/16	PL	Prepare for hearing on all outstanding motions	4.00
1/14/16	BAG	Assist in [REDACTED]	.60
1/15/16	PL	Prepare for attend hearing on all pending motions	6.50
1/15/16	RK	Prepare for and attend hearing on postjudgment motions	6.80
1/15/16	BAG	Assist in [REDACTED] assist during hearings with power point presentation	5.00
1/18/16	PL	Email correspondence with R. Kay re [REDACTED] [REDACTED]	.70
1/19/16	PL	Email correspondence with R. Kay re [REDACTED] review and revise [REDACTED]	.40
1/19/16	RK	[REDACTED]; begin [REDACTED]; exchange emails with Pat Lundvall re [REDACTED]	1.00
1/20/16	PL	Review and analyze [REDACTED]	2.00
1/22/16	PL	Review and revise [REDACTED] email correspondence with R. Kay re [REDACTED]	1.00
1/22/16	RK	Review [REDACTED] exchange emails with Pat Lundvall re [REDACTED]	1.90

**MCDONALD · CARANO · WILSON LLP**

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Invoice No. 12327158  
March 2, 2016

Current Fees	\$ 24,075.50
10% Fees Discount	<u>\$ -2,407.55</u>
Net Fees	\$ 21,667.95

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Timekeeper</b>	<b>Title</b>	<b>Task</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	<b>N/C S</b>
Pat Lundvall	Partner		585.00	34.80	20,358.00	.00
Rory Kay	Associate		275.00	9.70	2,667.50	.00
Brian Grubb	Paralegal		175.00	6.00	1,050.00	.00
<b>Total</b>				<b>50.50</b>	<b>\$ 24,075.50</b>	<b>\$ .00</b>

**DISBURSEMENTS**

<b>Date</b>	<b>Task</b>	<b>Description</b>	<b>Amount</b>
1/04/16		Filing Fee-Court, Bankcard Center	3.50
		Copying	7.80
1/20/16		Deposition Transcripts, Murray Reporting LLC	1,440.13

Current Disbursements	\$ 1,451.43
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<b>TOTAL THIS INVOICE</b>	<b>\$ 23,119.38</b>
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**Task Summaries**



MCDONALD·CARANO·WILSON<sup>LLP</sup>

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estat  
Conrad J. Smucker  
Chief Competition Counsel  
33663 Weyerhaeuser Way South  
Federal Way, WA 98003

Invoice No. 12329153  
March 21, 2016

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2016:

**Re: Client.Matter: 14155 - 3**  
**PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO BUSINESS**  
**PAR 00073 A-10-632338-C**

---

Current Fees	\$ 3,274.50
10% Fees Discount	<u>\$ -327.45</u>
Net Fees	\$ 2,947.05
Current Disbursements	<u>\$ .40</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,947.45</b>

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100 W. LIBERTY STREET 10<sup>TH</sup> FLOOR  
RENO, NEVADA 89501

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

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

Re: Client.Matter: 14155 - 3  
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO BUSINESS  
PAR 00073 A-10-632338-C

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
2/03/16	PL	Review and analyze [REDACTED], email correspondence with R. Kay re [REDACTED]	.50
2/03/16	PL	Review and revise [REDACTED]	.50
2/03/16	RK	Review [REDACTED]	.50
2/04/16	RK	Draft [REDACTED]	.20
2/05/16	PL	Continued review and extensive [REDACTED], email correspondence with R. Kay re [REDACTED]	1.00
2/05/16	RK	Revise [REDACTED] draft [REDACTED] finalize and serve [REDACTED]	1.00
2/11/16	RK	Teleconfer with Michael Flaxman re proposed orders and extension of time	.10
2/11/16	RK	Revise [REDACTED]	1.00
2/12/16	PL	Review and revise [REDACTED], email correspondence with R. Kay re [REDACTED]	.30
2/17/16	PL	Review and revise [REDACTED]	.20
2/17/16	RK	Teleconfer with Plaintiffs' counsel re proposed orders and judgment; exchange emails with Pat Lundvall re same	.20
2/18/16	RK	Finalize [REDACTED]; leave voicemail with opposing counsel re same	.40
2/23/16	PL	Review, analyze and revise [REDACTED], email correspondence with R. Kay re [REDACTED]	.70
2/23/16	RK	Exchange emails with Michael Flaxman re proposed orders; draft cover letter to Flaxman re same; finalize and serve [REDACTED] draft [REDACTED] [REDACTED] finalize and serve [REDACTED]	2.00
2/24/16	RK	Finalize and send [REDACTED] exchange emails with opposing counsel re [REDACTED]	.20
2/26/16	PL	Review [REDACTED]	.10



**MCDONALD·CARANO·WILSON LLP**

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Invoice No. 12329153  
March 21, 2016

Current Fees	\$ 3,274.50
10% Fees Discount	<u>\$ -327.45</u>
Net Fees	\$ 2,947.05

**SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Title	Task	Rate	Hours	Amount	N/C \$
Pat Lundvall	Partner		585.00	3.30	1,930.50	.00
Rory Kay	Associate		240.00	5.60	1,344.00	.00
<b>Total</b>				<b>8.90</b>	<b>\$ 3,274.50</b>	<b>\$ .00</b>

**DISBURSEMENTS**

Date	Task	Description	Amount
		Copying	.40

Current Disbursements	\$ .40
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,947.45</b>

**Task Summaries**



McDONALD·CARANO·WILSON<sup>®</sup>

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estat  
Conrad J. Smucker  
Chief Competition Counsel  
33663 Weyerhaeuser Way South  
Federal Way, WA 98003

Invoice No. 12330413  
April 15, 2016

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2016:

**Re: Client.Matter: 14155 - 3**  
**PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO BUSINESS**  
**PAR 00073 A-10-632338-C**

---

Current Fees	\$ 5,731.00
10% Fees Discount	<u>\$ -573.10</u>
Net Fees	\$ 5,157.90
Current Disbursements	<u>\$ 19.14</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 5,177.04</b>

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

MCDONALD·CARANO·WILSON LLP

Invoice No. 12330413  
April 15, 2016

Re: Client.Matter: 14155 - 3  
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO  
BUSINESS  
PAR 00073 A-10-632338-C

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
3/01/16	PL	Review [REDACTED]	.10
3/14/16	PL	Review and analyze court filed Plaintiffs' Motion to Settle Competing Judgments and Orders; conference with R. Kay re [REDACTED]	1.00
3/16/16	RK	Review [REDACTED]	.50
3/18/16	PL	Review and analyze [REDACTED]	.30
3/18/16	PL	Email correspondence with R. Kay re [REDACTED] [REDACTED]	.30
3/20/16	RK	Draft [REDACTED] [REDACTED]; begin researching and drafting [REDACTED] [REDACTED]	2.80
3/21/16	PL	Research, review and revise [REDACTED] [REDACTED] email correspondence with R. Kay re [REDACTED]	2.70
3/21/16	RK	Continue researching and drafting [REDACTED] [REDACTED] revise [REDACTED]	2.30
3/22/16	PL	Continued review and revision of [REDACTED] [REDACTED] email correspondence with R. Kay re [REDACTED]	2.00
3/22/16	RK	Revise [REDACTED]; revise [REDACTED]	1.20
3/24/16	PL	Review court filed Pardee's Response to Wolfram's Motion to Settle Two Sets of Competing Judgments and Orders	.20
Current Fees			\$ 5,731.00
10% Fees Discount			<u>\$ -573.10</u>
Net Fees			\$ 5,157.90

**MCDONALD · CARANO · WILSON LLP**

Invoice No. 12330413

April 15, 2016

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Timekeeper</b>	<b>Title</b>	<b>Task</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>	<b>N/C \$</b>
Pat Lundvall	Partner		585.00	6.60	3,861.00	.00
Rory Kay	Associate		275.00	6.80	1,870.00	.00
<b>Total</b>				<b>13.40</b>	<b>\$ 5,731.00</b>	<b>\$ .00</b>

**DISBURSEMENTS**

<b>Date</b>	<b>Task</b>	<b>Description</b>	<b>Amount</b>
3/17/16		Deposition Transcripts, Clark County Recorder	20.00
		Copying	-.86

Current Disbursements \$ 19.14

**TOTAL THIS INVOICE** \$ 5,177.04

**Task Summaries**



McDONALD·CARANO·WILSON<sup>®</sup>

FEDERAL TAX ID 88-0074283

Pardee Homes and Weyerhaeuser Real Estat  
Conrad J. Smucker  
Chief Competition Counsel  
33663 Weyerhaeuser Way South  
Federal Way, WA 98003

Invoice No. 12332661  
May 20, 2016

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2016:

**Re: Client.Matter: 14155 - 3**  
**PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO**  
**BUSINESS**  
**PAR 00073 A-10-632338-C**

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Current Fees	\$ 920.00
10% Fees Discount	<u>\$ -92.00</u>
Net Fees	\$ 828.00
Current Disbursements	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 828.00</b>

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RENO, NEVADA 89501

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

MCDONALD · CARANO · WILSON LLP

Invoice No. 12332661  
May 20, 2016

Re: Client.Matter: 14155 - 3  
PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO  
BUSINESS  
PAR 00073 A-10-632338-C

PROFESSIONAL SERVICES

Date	Atty	Description of Services	Hours
4/21/16	PL	Review and analyze court filed Plaintiffs' Reply to Motion to Settle Two Sets of Competing Orders and Judgments, forward same to Pardee team	1.00
4/26/16	PL	Review and analyze court entered Orders from January 15 Hearing	.70
4/26/16	RK	Review order on January hearings	.10

Current Fees	\$ 920.00
10% Fees Discount	\$ -92.00
Net Fees	\$ 828.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Task	Rate	Hours	Amount	N/C \$
Pat Lundvall	Partner		525.00	1.70	892.50	.00
Rory Kay	Associate		275.00	.10	27.50	.00
Total				1.80	\$ 920.00	\$ .00

TOTAL THIS INVOICE \$ 828.00

Task Summaries

### Pardee Homes of Nevada's Cost Breakdown

<b>Cost Type:</b>	<b>Exhibit</b>	<b>Totals</b>
<b>Clerk's Costs (filing fees)</b>	1 & 2	\$955.00
<b>Clerk's Cost Total:</b>		<b>\$955.00</b>
<b>Reporters' Costs for Depositions</b>	3	\$5,086.53
<b>Reporters' Costs for Depositions Total:</b>		<b>\$5,086.53</b>
<b>Fees for Witnesses</b>	4	\$1,487.70
<b>Fees for Witnesses Total:</b>		<b>\$1,487.70</b>
<b>Official Reporters' Fees</b>	5	\$9,692.15
<b>Official Reporters' Fees Total:</b>		<b>\$9,692.15</b>
<b>Photocopy Costs (internal)</b>	1	\$288.39
- Outside Copying Service	6	\$1,239.98
<b>Photocopy Costs, Combined, Total:</b>		<b>\$1,528.37</b>
<b>Long Distance Telephone Calls</b>		
- AT&T TeleConference Services	7	\$6.39
<b>Telephone Calls Total:</b>		<b>\$6.39</b>
<b>Postage Costs</b>		
- Fed Ex Overnight Delivery	8	\$132.84
<b>Postage Costs Total:</b>		<b>\$132.84</b>
<b>Costs for Travel &amp; Parking</b>		
- Air Fare	9	\$1,069.40
- Travel Expenses	9	\$521.04
- Parking	9	\$606.00
<b>Costs for Travel &amp; Parking Total:</b>		<b>\$2,196.44</b>
<b>Other Reasonable Costs</b>		
- Legal Research:	10	\$344.50
- Runner/Deliveries:	11	\$267.01
- Recording Release of Judgment:	12	\$20.00
<b>Other Reasonable Costs, combined, Total:</b>		<b>\$631.51</b>
<b>Combined Total:</b>		<b>\$21,716.93</b>

# Exhibit 1



# Cost Report

Billed and Unbilled

Pardee Homes and Weyerhaeuser Real Estat / PARDEE ET AL. ADV. JAMES WOLFRAM & WALT (14155-3)

Date	Service Code	Description	Attorney	Orig Qty	Orig Amt	Rev Qty	Billed Amt	Vendor	Voucher	Invoice	Status	Narrative
03/10/2011	107	Long Distance Telephone	0082	15.00	\$ 3.75	0.00	\$ -	-	0	1183263	Billed	Telephone
04/06/2011	107	Long Distance Telephone	0082	0.00	\$ 0.81	0.00	\$ -	-	0	1185397	Billed	Telephone
06/02/2011	107	Long Distance Telephone	0082	0.00	\$ 4.03	0.00	\$ -	-	0	1187258	Billed	Telephone
01/26/2012	107	Long Distance Telephone	0082	0.00	\$ 16.12	0.00	\$ -	-	0	1194174	Billed	Telephone
02/28/2012	107	Long Distance Telephone	0082	0.00	\$ 15.32	0.00	\$ -	-	0	1194174	Billed	Telephone
05/24/2012	107	Long Distance Telephone	0082	0.00	\$ 4.03	0.00	\$ -	-	0	1197272	Billed	Telephone
05/30/2012	107	Long Distance Telephone	0082	0.00	\$ 1.61	0.00	\$ -	-	0	1197272	Billed	Telephone
05/30/2012	107	Long Distance Telephone	0082	0.00	\$ 1.61	0.00	\$ -	-	0	1197272	Billed	Telephone
05/31/2012	107	Long Distance Telephone	0082	0.00	\$ 3.22	0.00	\$ -	-	0	1197272	Billed	Telephone
07/10/2012	107	Long Distance Telephone	0082	0.00	\$ 0.81	0.00	\$ -	-	0	1200687	Billed	Telephone
08/10/2012	107	Long Distance Telephone	0082	0.00	\$ 3.22	0.00	\$ -	-	0	1201643	Billed	Telephone
08/22/2012	107	Long Distance Telephone	0082	0.00	\$ 0.81	0.00	\$ -	-	0	1201643	Billed	Telephone
08/28/2012	107	Long Distance Telephone	0082	0.00	\$ 1.61	0.00	\$ -	-	0	1201643	Billed	Telephone
08/28/2012	107	Long Distance Telephone	0082	0.00	\$ 1.61	0.00	\$ -	-	0	1201643	Billed	Telephone
09/24/2012	107	Long Distance Telephone	0082	0.00	\$ 1.61	0.00	\$ -	-	0	1202272	Billed	Telephone
10/03/2012	107	Long Distance Telephone	0082	0.00	\$ 1.62	0.00	\$ -	-	0	1203309	Billed	Telephone
08/12/2014	107	Long Distance Telephone	0082	0.00	\$ 2.11	0.00	\$ -	-	0	1223884	Billed	Telephone
08/14/2014	107	Long Distance Telephone	0082	0.00	\$ 1.48	0.00	\$ -	-	0	1223884	Billed	Telephone
					\$ 65.38		\$ -					
02/16/2011	153	Copying	0082	15.00	\$ 3.75	15.00	\$ 0.75	-	0	1183263	Billed	Photo Copies
05/20/2011	153	Copying	0082	23.00	\$ 5.75	0.00	\$ -	-	0	1185397	Billed	Photo Copies
08/18/2011	153	Copying	0082	7.00	\$ 1.75	7.00	\$ 0.07	-	0	1188564	Billed	Photo Copies
09/02/2011	153	Copying	0082	251.00	\$ 62.75	251.00	\$ 2.51	-	0	1189460	Billed	Photo Copies
09/27/2011	153	Copying	0082	6.00	\$ 1.50	6.00	\$ 0.06	-	0	1189460	Billed	Photo Copies
10/24/2011	153	Copying	0082	23.00	\$ 5.75	23.00	\$ 0.23	-	0	1190367	Billed	Photo Copies
11/07/2011	153	Copying	0082	568.00	\$ 142.00	568.00	\$ 5.68	-	0	1193790	Billed	Photo Copies
11/07/2011	153	Copying	0082	924.00	\$ 231.00	924.00	\$ 9.24	-	0	1193790	Billed	Photo Copies
11/07/2011	153	Copying	0082	20.00	\$ 5.00	20.00	\$ 0.20	-	0	1193790	Billed	Photo Copies
11/07/2011	153	Copying	0082	16.00	\$ 4.00	16.00	\$ 0.16	-	0	1193790	Billed	Photo Copies
11/09/2011	153	Copying	0082	4.00	\$ 1.00	4.00	\$ 0.04	-	0	1193790	Billed	Photo Copies
11/09/2011	153	Copying	0082	3.00	\$ 0.75	3.00	\$ 0.03	-	0	1193790	Billed	Photo Copies
11/28/2011	153	Copying	0082	844.00	\$ 211.00	844.00	\$ 8.44	-	0	1193790	Billed	Photo Copies
01/24/2012	153	Copying	0082	16.00	\$ 4.00	16.00	\$ 0.16	-	0	1194174	Billed	Photo Copies
01/24/2012	153	Copying	0082	16.00	\$ 4.00	16.00	\$ 0.16	-	0	1194174	Billed	Photo Copies
02/08/2012	153	Copying	0082	14.00	\$ 3.50	14.00	\$ 0.14	-	0	1194174	Billed	Photo Copies
02/09/2012	153	Copying	0082	492.00	\$ 123.00	492.00	\$ 4.92	-	0	1194174	Billed	Photo Copies
02/09/2012	153	Copying	0082	0.00	\$ 0.25	0.00	\$ 0.01	-	0	1194174	Billed	Photo Copies
08/31/2012	153	Copying	0082	2.00	\$ 0.50	2.00	\$ 0.02	-	0	1201643	Billed	Photo Copies
09/18/2012	153	Copying	0082	361.00	\$ 90.25	361.00	\$ 3.61	-	0	1202272	Billed	Photo Copies
09/24/2012	153	Copying	0082	218.00	\$ 54.50	218.00	\$ 2.18	-	0	1202272	Billed	Photo Copies
09/25/2012	153	Copying	0082	428.00	\$ 107.00	428.00	\$ 4.28	-	0	1202272	Billed	Photo Copies
09/25/2012	153	Copying	0082	382.00	\$ 95.50	382.00	\$ 3.82	-	0	1202272	Billed	Photo Copies
09/25/2012	153	Copying	0082	468.00	\$ 117.00	468.00	\$ 4.68	-	0	1202272	Billed	Photo Copies
09/25/2012	153	Copying	0082	4.00	\$ 1.00	4.00	\$ 0.04	-	0	1202272	Billed	Photo Copies
10/12/2012	153	Copying	0082	0.00	\$ 0.25	0.00	\$ 0.01	-	0	1203309	Billed	Photo Copies
10/12/2012	153	Copying	0082	7.00	\$ 1.75	7.00	\$ 0.07	-	0	1203309	Billed	Photo Copies
10/17/2012	153	Copying	0082	1,293.00	\$ 323.25	1,293.00	\$ 12.93	-	0	1203309	Billed	Photo Copies
10/17/2012	153	Copying	0082	32.00	\$ 8.00	32.00	\$ 0.32	-	0	1203309	Billed	Photo Copies
10/17/2012	153	Copying	0082	432.00	\$ 108.00	432.00	\$ 4.32	-	0	1203309	Billed	Photo Copies
10/17/2012	153	Copying	0082	64.00	\$ 16.00	64.00	\$ 0.64	-	0	1203309	Billed	Photo Copies
10/17/2012	153	Copying	0082	160.00	\$ 40.00	160.00	\$ 1.60	-	0	1203309	Billed	Photo Copies
10/18/2012	153	Copying	0082	11.00	\$ 2.75	11.00	\$ 0.11	-	0	1203309	Billed	Photo Copies
10/22/2012	153	Copying	0082	20.00	\$ 5.00	20.00	\$ 0.20	-	0	1203309	Billed	Photo Copies
10/23/2012	153	Copying	0082	30.00	\$ 7.50	30.00	\$ 0.30	-	0	1203309	Billed	Photo Copies
10/23/2012	153	Copying	0082	5.00	\$ 1.25	5.00	\$ 0.05	-	0	1203309	Billed	Photo Copies
10/23/2012	153	Copying	0082	0.00	\$ 0.25	0.00	\$ 0.01	-	0	1203309	Billed	Photo Copies
10/23/2012	153	Copying	0082	12.00	\$ 3.00	12.00	\$ 0.12	-	0	1203309	Billed	Photo Copies
10/23/2012	153	Copying	0082	2.00	\$ 0.50	2.00	\$ 0.02	-	0	1203309	Billed	Photo Copies
10/23/2012	153	Copying	0082	0.00	\$ 0.25	0.00	\$ 0.01	-	0	1203309	Billed	Photo Copies
10/24/2012	153	Copying	0082	2.00	\$ 0.50	2.00	\$ 0.02	-	0	1203309	Billed	Photo Copies
10/24/2012	153	Copying	0082	16.00	\$ 4.00	16.00	\$ 0.16	-	0	1203309	Billed	Photo Copies
10/24/2012	153	Copying	0082	0.00	\$ 0.25	0.00	\$ 0.01	-	0	1203309	Billed	Photo Copies
10/24/2012	153	Copying	0082	3.00	\$ 0.75	3.00	\$ 0.03	-	0	1203309	Billed	Photo Copies
10/24/2012	153	Copying	0082	15.00	\$ 3.75	15.00	\$ 0.15	-	0	1203309	Billed	Photo Copies
10/24/2012	153	Copying	0082	3.00	\$ 0.75	3.00	\$ 0.03	-	0	1203309	Billed	Photo Copies
10/24/2012	153	Copying	0082	21.00	\$ 5.25	21.00	\$ 0.21	-	0	1203309	Billed	Photo Copies
10/24/2012	153	Copying	0082	40.00	\$ 10.00	40.00	\$ 0.40	-	0	1203309	Billed	Photo Copies
10/24/2012	153	Copying	0082	124.00	\$ 31.00	124.00	\$ 1.24	-	0	1203309	Billed	Photo Copies
10/24/2012	153	Copying	0082	6.00	\$ 1.50	6.00	\$ 0.06	-	0	1203309	Billed	Photo Copies
10/25/2012	153	Copying	0082	33.00	\$ 8.25	33.00	\$ 0.33	-	0	1203309	Billed	Photo Copies
10/29/2012	153	Copying	0082	7.00	\$ 1.75	7.00	\$ 0.07	-	0	1203309	Billed	Photo Copies
10/30/2012	153	Copying	0082	7.00	\$ 1.75	7.00	\$ 0.07	-	0	1203309	Billed	Photo Copies
11/02/2012	153	Copying	0082	19.00	\$ 4.75	19.00	\$ 0.19	-	0	1206551	Billed	Photo Copies
11/05/2012	153	Copying	0082	2.00	\$ 0.50	2.00	\$ 0.02	-	0	1206551	Billed	Photo Copies
11/05/2012	153	Copying	0082	4.00	\$ 1.00	4.00	\$ 0.04	-	0	1206551	Billed	Photo Copies
11/07/2012	153	Copying	0082	18.00	\$ 4.50	18.00	\$ 0.18	-	0	1206551	Billed	Photo Copies
11/14/2012	153	Copying	0082	20.00	\$ 5.00	20.00	\$ 0.20	-	0	1206551	Billed	Photo Copies
11/29/2012	153	Copying	0082	10.00	\$ 2.50	10.00	\$ 0.10	-	0	1206551	Billed	Photo Copies
11/29/2012	153	Copying	0082	2.00	\$ 0.50	2.00	\$ 0.02	-	0	1206551	Billed	Photo Copies
12/05/2012	153	Copying	0082	16.00	\$ 4.00	16.00	\$ 0.16	-	0	1206551	Billed	Photo Copies
01/23/2013	153	Copying	0082	83.00	\$ 20.75	83.00	\$ 0.83	-	0	1206551	Billed	Photo Copies
01/23/2013	153	Copying	0082	972.00	\$ 243.00	972.00	\$ 9.72	-	0	1206551	Billed	Photo Copies
01/23/2013	153	Copying	0082	16.00	\$ 4.00	16.00	\$ 0.16	-	0	1206551	Billed	Photo Copies
01/29/2013	153	Copying	0082	71.00	\$ 17.75	71.00	\$ 0.71	-	0	1206551	Billed	Photo Copies
02/06/2013	153	Copying	0082	10.00	\$ 2.50	10.00	\$ 0.10	-	0	1206551	Billed	Photo Copies
02/07/2013	153	Copying	0082	6.00	\$ 1.50	6.00	\$ 0.06	-	0	1206551	Billed	Photo Copies
02/15/2013	153	Copying	0082	38.00	\$ 9.50	38.00	\$ 0.38	-	0	1206551	Billed	Photo Copies
02/15/2013	153	Copying	0082	16.00	\$ 4.00	16.00	\$ 0.16	-	0	1206551	Billed	Photo Copies
02/15/2013	153	Copying	0082	16.00	\$ 4.00	16.00	\$ 0.16	-	0	1206551	Billed	Photo Copies
02/25/2013	153	Copying	0082	41.00	\$ 10.25	41.00	\$ 0.41	-	0	1206551	Billed	Photo Copies
03/01/2013	153	Copying	0082	3.00	\$ 0.75	3.00	\$ 0.03	-	0	1208264	Billed	Photo Copies
03/01/2013	153	Copying	0082	40.00	\$ 10.00	40.00	\$ 0.40	-	0	1208264	Billed	Photo Copies
03/01/2013	153	Copying	0082	4.00	\$ 1.00	4.00	\$ 0.04	-	0	1208264	Billed	Photo Copies
03/01/2013	153	Copying	0082	21.00	\$ 5.25	21.00	\$ 0.21	-	0	1208264	Billed	Photo Copies
03/01/2013	153	Copying	0082	218.00	\$ 54.50	218.00	\$ 2.18	-	0	1208264	Billed	Photo Copies
03/08/2013	153	Copying	0082	29.00	\$ 7.25	29.00	\$ 0.29	-	0	1208264	Billed	Photo Copies



07/15/2014	153	Copying	0082	46.00	\$ 11.50	46.00	\$ 0.46	0	1223884	Billed	Photo Copies	
07/17/2014	153	Copying	0082	4.00	\$ 1.00	4.00	\$ 0.04	0	1223884	Billed	Photo Copies	
08/25/2014	153	Copying	0082	9.00	\$ 2.25	9.00	\$ 0.90	0	1223884	Billed	Photo Copies	
03/10/2015	153	Copying	0082	0.00	\$ 0.25	0.00	\$ 0.10	0	1230762	Billed	Photo Copies	
04/09/2015	153	Copying	0082	32.00	\$ 8.00	32.00	\$ 3.20	0	1231698	Billed	Photo Copies	
05/26/2015	153	Copying	0082	11.00	\$ 2.75	11.00	\$ 1.10	0	1233167	Billed	Photo Copies	
06/09/2015	153	Copying	0082	0.00	\$ 0.25	0.00	\$ 0.10	0	12314384	Billed	Photo Copies	
06/15/2015	153	Copying	0082	3.00	\$ 0.75	3.00	\$ 0.30	0	12314384	Billed	Photo Copies	
06/23/2015	153	Copying	0082	11.00	\$ 2.75	11.00	\$ 1.10	0	12314384	Billed	Photo Copies	
06/23/2015	153	Copying	0082	12.00	\$ 3.00	12.00	\$ 1.20	0	12314384	Billed	Photo Copies	
				<u>\$ 3,791.50</u>		<u>\$ 159.23</u>						
07/02/2015	153	Copying	COST	4.00	\$ 0.40	4.00	\$ 0.40	0	12316995	Billed	Copying	
07/02/2015	153	Copying	COST	77.00	\$ 7.70	77.00	\$ 7.70	0	12316995	Billed	Copying	
07/06/2015	153	Copying	COST	6.00	\$ 0.60	6.00	\$ 0.60	0	12316995	Billed	Copying	
07/06/2015	153	Copying	COST	2.00	\$ 0.20	2.00	\$ 0.20	0	12316995	Billed	Copying	
07/07/2015	153	Copying	COST	8.00	\$ 0.80	8.00	\$ 0.80	0	12316995	Billed	Copying	
07/08/2015	153	Copying	COST	48.00	\$ 4.80	48.00	\$ 4.80	0	12316995	Billed	Copying	
07/08/2015	153	Copying	COST	50.00	\$ 5.00	50.00	\$ 5.00	0	12316995	Billed	Copying	
07/08/2015	153	Copying	COST	23.00	\$ 2.30	23.00	\$ 2.30	0	12316995	Billed	Copying	
07/09/2015	153	Copying	COST	2.00	\$ 0.20	2.00	\$ 0.20	0	12316995	Billed	Copying	
07/09/2015	153	Copying	COST	1.00	\$ 0.10	1.00	\$ 0.10	0	12316995	Billed	Copying	
07/10/2015	153	Copying	COST	13.00	\$ 1.30	13.00	\$ 1.30	0	12316995	Billed	Copying	
07/16/2015	153	Copying	COST	190.00	\$ 19.00	190.00	\$ 19.00	0	12316995	Billed	Copying	
07/16/2015	153	Copying	COST	242.00	\$ 24.20	242.00	\$ 24.20	0	12316995	Billed	Copying	
08/05/2015	153	Copying	COST	0.00	\$ 1.56	0.00	\$ 1.56	0	12318525	Billed	Copying	
08/14/2015	153	Copying	COST	3.00	\$ 0.30	3.00	\$ 0.30	0	12318525	Billed	Copying	
08/14/2015	153	Copying	COST	194.00	\$ 19.40	194.00	\$ 19.40	0	12318525	Billed	Copying	
08/14/2015	153	Copying	COST	1.00	\$ 0.10	1.00	\$ 0.10	0	12318525	Billed	Copying	
08/14/2015	153	Copying	COST	31.00	\$ 3.10	31.00	\$ 3.10	0	12318525	Billed	Copying	
08/14/2015	153	Copying	COST	1.00	\$ 0.10	1.00	\$ 0.10	0	12318525	Billed	Copying	
08/17/2015	153	Copying	COST	20.00	\$ 2.00	20.00	\$ 2.00	0	12318525	Billed	Copying	
08/17/2015	153	Copying	COST	2.00	\$ 0.20	2.00	\$ 0.20	0	12318525	Billed	Copying	
08/20/2015	153	Copying	COST	12.00	\$ 1.20	12.00	\$ 1.20	0	12318525	Billed	Copying	
09/16/2015	153	Copying	COST	54.00	\$ 5.40	54.00	\$ 5.40	0	12319047	Billed	Copying	
09/16/2015	153	Copying	COST	3.00	\$ 0.30	3.00	\$ 0.30	0	12319047	Billed	Copying	
09/24/2015	153	Copying	COST	22.00	\$ 2.20	22.00	\$ 2.20	0	12319047	Billed	Copying	
10/02/2015	153	Copying	COST	5.00	\$ 0.50	5.00	\$ 0.50	0	12322490	Billed	Copying	
10/06/2015	153	Copying	COST	3.00	\$ 0.30	3.00	\$ 0.30	0	12322490	Billed	Copying	
11/30/2015	153	Copying	COST	1.00	\$ 0.10	1.00	\$ 0.10	0	12324361	Billed	Copying	
12/08/2015	153	Copying	COST	132.00	\$ 13.20	132.00	\$ 13.20	0	12324747	Billed	Copying	
12/08/2015	153	Copying	COST	36.00	\$ 3.60	36.00	\$ 3.60	0	12324747	Billed	Copying	
12/08/2015	153	Copying	COST	1.00	\$ 0.10	1.00	\$ 0.10	0	12324747	Billed	Copying	
01/14/2016	153	Copying	COST	66.00	\$ 6.60	66.00	\$ 6.60	0	12327158	Billed	Copying	
01/15/2016	153	Copying	COST	1.00	\$ 0.10	1.00	\$ 0.10	0	12327158	Billed	Copying	
01/19/2016	153	Copying	COST	10.00	\$ 1.00	10.00	\$ 1.00	0	12327158	Billed	Copying	
01/19/2016	153	Copying	COST	1.00	\$ 0.10	1.00	\$ 0.10	0	12327158	Billed	Copying	
02/23/2016	153	Copying	COST	4.00	\$ 0.40	4.00	\$ 0.40	0	12329153	Billed	Copying	
03/15/2016	153	Copying	COST	2.00	\$ 0.20	2.00	\$ 0.20	0	12330413	Billed	Copying	
03/23/2016	153	Copying	COST	5.00	\$ 0.50	5.00	\$ 0.50	0	12330413	Billed	Copying	
				<u>\$ 129.16</u>		<u>\$ 129.16</u>						
05/21/2013	200	Other	0082	0.00	\$ 3.06	0.00	\$ 3.06	0	208877	1209681	Billed	MISCELLANEOUS COSTS - - Paid To: AT&T TeleConference Services - Conference call
05/21/2013	200	Other	0082	0.00	\$ 1.71	0.00	\$ 1.71	0	208877	1209681	Billed	MISCELLANEOUS COSTS - - Paid To: AT&T TeleConference Services - Conference call
06/24/2014	200	Other	0082	0.00	\$ 1.62	0.00	\$ 1.62	0	216762	1223884	Billed	MISCELLANEOUS COSTS - - Paid To: AT&T TeleConference Services
				<u>\$ 6.39</u>		<u>\$ 6.39</u>						
10/04/2013	214	Witness Fees	0082	0.00	\$ 100.00	0.00	\$ 100.00	0	211407	1214251	Billed	Witness Fee - - Paid To: Frances Butler Dunlap
				<u>\$ 100.00</u>		<u>\$ 100.00</u>						
10/30/2012	215	Overnight Delivery Service	0082	0.00	\$ 25.96	0.00	\$ 25.96	0	204506	1203309	Billed	Overnight Delivery Service - - Paid To: FedEx
10/30/2012	215	Overnight Delivery Service	0082	0.00	\$ 79.11	0.00	\$ 79.11	0	204507	1203309	Billed	Overnight Delivery Service - - Paid To: FedEx
08/07/2013	215	Overnight Delivery Service	0082	0.00	\$ 27.77	0.00	\$ 27.77	0	210321	1212963	Billed	Overnight Delivery Service - - Paid To: FedEx
				<u>\$ 132.84</u>		<u>\$ 132.84</u>						
04/11/2011	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	0	192812	1185397	Billed	Filing Fee-Court - - Paid To: Tyler Technologies, Inc.
04/11/2011	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	0	192812	1185397	Billed	Filing Fee-Court - - Paid To: Tyler Technologies, Inc.
12/19/2011	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	0	197741	1193790	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
01/20/2012	223	Filing Fee-Court	0082	0.00	\$ 10.50	0.00	\$ 10.50	0	198487	1194174	Billed	Filing Fee-Court - - Paid To: Bankcard Center
09/17/2012	223	Filing Fee-Court	0082	0.00	\$ 7.00	0.00	\$ 7.00	0	203638	1202272	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
11/15/2012	223	Filing Fee-Court	0082	0.00	\$ 5.50	0.00	\$ 5.50	0	204808	1206551	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
11/15/2012	223	Filing Fee-Court	0082	0.00	\$ 17.50	0.00	\$ 17.50	0	204808	1206551	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
11/15/2012	223	Filing Fee-Court	0082	0.00	\$ 209.50	0.00	\$ 209.50	0	204808	1206551	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
11/15/2012	223	Filing Fee-Court	0082	0.00	\$ 7.50	0.00	\$ 7.50	0	204808	1206551	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
12/20/2012	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	0	205708	1206551	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
12/20/2012	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	0	205708	1206551	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
12/20/2012	223	Filing Fee-Court	0082	0.00	\$ 7.00	0.00	\$ 7.00	0	205708	1206551	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
02/21/2013	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	0	207028	1206551	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
02/21/2013	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	0	207028	1206551	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS

03/15/2013	223	Filing Fee-Court	0082	0.00	\$ 7.00	0.00	\$ 7.00	Bankcard Center Bankcard	207528	1208264	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
04/08/2013	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	Center Bankcard	208069	1209681	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
04/08/2013	223	Filing Fee-Court	0082	0.00	\$ 14.00	0.00	\$ 14.00	Center Bankcard	208069	1209681	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
04/08/2013	223	Filing Fee-Court	0082	0.00	\$ 14.00	0.00	\$ 14.00	Center Bankcard	208069	1209681	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
04/08/2013	223	Filing Fee-Court	0082	0.00	\$ 14.00	0.00	\$ 14.00	Center Bankcard	208069	1209681	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
05/15/2013	223	Filing Fee-Court	0082	0.00	\$ 17.50	0.00	\$ 17.50	Center Bankcard	208769	1209681	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
06/20/2013	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	Center Bankcard	209416	1212963	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
08/06/2013	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	Center Bankcard	210422	1212963	Billed	Filing Fee-Court - - Paid To: Bankcard Center
08/06/2013	223	Filing Fee-Court	0082	0.00	\$ 209.50	0.00	\$ 209.50	Center Bankcard	210422	1212963	Billed	Filing Fee-Court - - Paid To: Bankcard Center
08/20/2013	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	Center Bankcard	210402	1212963	Billed	Filing Fee-Court - - Paid To: Bankcard Center
08/20/2013	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	Center Bankcard	210402	1212963	Billed	Filing Fee-Court - - Paid To: Bankcard Center
09/17/2013	223	Filing Fee-Court	0082	0.00	\$ 10.50	0.00	\$ 10.50	Center Bankcard	211061	1213484	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
10/08/2013	223	Filing Fee-Court	0082	0.00	\$ 21.00	0.00	\$ 21.00	Center Bankcard	211583	1214251	Billed	Filing Fee-Court - - Paid To: Bankcard Center - STF
10/18/2013	223	Filing Fee-Court	0082	0.00	\$ 7.00	0.00	\$ 7.00	Center Bankcard	211608	1214251	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
10/18/2013	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	Center Bankcard	211609	1214251	Billed	Filing Fee-Court - - Paid To: Bankcard Center - JPS
11/18/2013	223	Filing Fee-Court	0082	0.00	\$ 9.50	0.00	\$ 9.50	Center Bankcard	212223	1215141	Billed	Filing Fee-Court - - Paid To: Bankcard Center - PL
11/18/2013	223	Filing Fee-Court	0082	0.00	\$ 7.00	0.00	\$ 7.00	Center Bankcard	212270	1215141	Billed	Filing Fee-Court - - Paid To: Bankcard Center - ADS
10/17/2014	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	Center	218908	1226300	Billed	Filing Fee-Court - - Paid To: Bankcard Center - JAS
08/24/2015	223	Filing Fee-Court	COST	1.00	\$ 10.50	1.00	\$ 10.50		0	12318525	Billed	Filing Fee-Court, PL
10/02/2015	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	Bankcard Center	225816	12322490	Billed	Filing Fee-Court, Bankcard Center, PL
10/08/2015	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	Center	0	12322490	Billed	Filing Fee-Court, PL
10/08/2015	223	Filing Fee-Court	0082	0.00	\$ 12.00	0.00	\$ 12.00	Center	0	12322490	Billed	Filing Fee-Court, PL
10/08/2015	223	Filing Fee-Court	0082	0.00	\$ 17.50	0.00	\$ 17.50	Center	0	12322490	Billed	Filing Fee-Court, PL
10/08/2015	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	Center	0	12322490	Billed	Filing Fee-Court, PL
10/08/2015	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	Center	0	12322490	Billed	Filing Fee-Court, PL
10/08/2015	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	Center	0	12322490	Billed	Filing Fee-Court, PL
10/08/2015	223	Filing Fee-Court	0082	0.00	\$ 12.00	0.00	\$ 12.00	Center	0	12322490	Billed	Filing Fee-Court, PL
12/02/2015	223	Filing Fee-Court	0082	0.00	\$ 12.00	0.00	\$ 12.00	Bankcard Center Bankcard	226895	12324747	Billed	Filing Fee-Court, Bankcard Center
01/04/2016	223	Filing Fee-Court	0082	0.00	\$ 3.50	0.00	\$ 3.50	Center	227564	12327158	Billed	Filing Fee-Court, Bankcard Center
				<u>\$ 729.50</u>		<u>\$ 729.50</u>						
								Tyler Technologies, Inc.				
04/04/2011	225	Filing Fee-Court/Complaint	0082	0.00	\$ 223.00	0.00	\$ 223.00	Inc.	192660	1185397	Billed	Filing Fee-Court/Complaint - - Paid To: Tyler Technologies, Inc.
				<u>\$ 223.00</u>		<u>\$ 223.00</u>						
08/14/2015	229	Filing Fee-Administrative	COST	1.00	\$ 3.50	1.00	\$ 3.50		0	12318525	Billed	Filing Fee- Administrative, PL
08/14/2015	229	Filing Fee-Administrative	COST	1.00	\$ 14.00	1.00	\$ 14.00		0	12318525	Billed	Filing Fee-Administrative, PL
				<u>\$ 17.50</u>		<u>\$ 17.50</u>						
								Bankcard Center Bankcard				
11/28/2012	247	Air Fare	0082	0.00	\$ 169.80	0.00	\$ 169.80	Center Bankcard	205007	1206551	Billed	Air Fare - - Paid To: Bankcard Center - PL
11/26/2013	247	Air Fare	0082	0.00	\$ 449.80	0.00	\$ 449.80	Center Bankcard	212418	1215141	Billed	Air Fare - - Paid To: Bankcard Center - PL
01/14/2014	247	Air Fare	0082	0.00	\$ 449.80	0.00	\$ 449.80	Center	213531	1218432	Billed	Air Fare - - Paid To: Bankcard Center - PL
				<u>\$ 1,069.40</u>		<u>\$ 1,069.40</u>						
								Bankcard Center Bankcard				
11/17/2011	248	Travel Expenses	0082	0.00	\$ 9.00	0.00	\$ 9.00	Center Bankcard	197106	1193790	Billed	Travel Expenses - - Paid To: Bankcard Center
11/17/2011	248	Travel Expenses	0082	0.00	\$ 75.00	0.00	\$ 75.00	Center Bankcard	197106	1193790	Billed	Travel Expenses - - Paid To: Bankcard Center
11/18/2011	248	Travel Expenses	0082	0.00	\$ 9.00	0.00	\$ 9.00	Center Bankcard	197127	1193790	Billed	Travel Expenses - - Paid To: Bankcard Center - ADS
09/17/2012	248	Travel Expenses	0082	0.00	\$ 6.00	0.00	\$ 6.00	Center Bankcard	203638	1202272	Billed	Travel Expenses - - Paid To: Bankcard Center - ADS
11/28/2012	248	Travel Expenses	0082	0.00	\$ 66.00	0.00	\$ 66.00	Center Bankcard	205007	1206551	Billed	Travel Expenses - - Paid To: Bankcard Center - PL
12/20/2012	248	Travel Expenses	0082	0.00	\$ 43.00	0.00	\$ 43.00	Center Bankcard	205694	1206551	Billed	Travel Expenses - - Paid To: Bankcard Center
12/20/2012	248	Travel Expenses	0082	0.00	\$ 75.04	0.00	\$ 75.04	Center Bankcard	205694	1206551	Billed	Travel Expenses - - Paid To: Bankcard Center
01/10/2013	248	Travel Expenses	0082	0.00	\$ 6.00	0.00	\$ 6.00	Center Bankcard	206197	1206551	Billed	Travel Expenses - - Paid To: Bankcard Center - ADS
01/10/2013	248	Travel Expenses	0082	0.00	\$ 6.00	0.00	\$ 6.00	Center Bankcard	206185	1206551	Billed	Travel Expenses - - Paid To: Bankcard Center - PL
04/08/2013	248	Travel Expenses	0082	0.00	\$ 18.00	0.00	\$ 18.00	Center Bankcard	208069	1209681	Billed	Travel Expenses - - Paid To: Bankcard Center - ADS
05/13/2013	248	Travel Expenses	0082	0.00	\$ 12.00	0.00	\$ 12.00	Center Bankcard	208731	1209681	Billed	Travel Expenses - - Paid To: Bankcard Center
05/15/2013	248	Travel Expenses	0082	0.00	\$ 12.00	0.00	\$ 12.00	Center Bankcard	208769	1209681	Billed	Travel Expenses - - Paid To: Bankcard Center - ADS
08/20/2013	248	Travel Expenses	0082	0.00	\$ 8.00	0.00	\$ 8.00	Center Harvey	210402	1212963	Billed	Travel Expenses - - Paid To: Bankcard Center
11/07/2013	248	Travel Expenses	0082	0.00	\$ 1,387.70	0.00	\$ 1,387.70	Whittemore	212056	1215141	Billed	Travel Expenses - - Paid To: Harvey Whittemore
11/26/2013	248	Travel Expenses	0082	0.00	\$ 25.00	0.00	\$ 25.00	Bankcard Center Bankcard	212418	1215141	Billed	Travel Expenses - - Paid To: Bankcard Center - PL
11/26/2013	248	Travel Expenses	0082	0.00	\$ 31.00	0.00	\$ 31.00	Center	212418	1215141	Billed	Travel Expenses - - Paid To: Bankcard Center - PL

11/26/2013	248	Travel Expenses	0082	0.00	\$ 62.00	0.00	\$ 62.00	Bankcard Center	212413	1215141	Billed	Travel Expenses - - Paid To: Bankcard Center - PL
01/14/2014	248	Travel Expenses	0082	0.00	\$ 25.00	0.00	\$ 25.00	Bankcard Center	213531	1218432	Billed	Travel Expenses - - Paid To: Bankcard Center - PL
01/14/2014	248	Travel Expenses	0082	0.00	\$ 33.00	0.00	\$ 33.00	Bankcard Center	213531	1218432	Billed	Travel Expenses - - Paid To: Bankcard Center - PL
					<u>\$ 1,908.74</u>		<u>\$ 1,908.74</u>					
12/20/2012	249	Business Meals	0082	0.00	\$ 60.16	0.00	\$ -	Bankcard Center	205694	1206551	Billed	Business Meal - - Paid To: Bankcard Center
11/18/2013	249	Business Meals	0082	0.00	\$ 208.63	0.00	\$ -	Bankcard Center	212196	1215141	Billed	Business Meal - - Paid To: Bankcard Center
11/26/2013	249	Business Meals	0082	0.00	\$ 54.50	0.00	\$ -	Bankcard Center	212413	1215141	Billed	Business Meal - - Paid To: Bankcard Center - PL
11/26/2013	249	Business Meals	0082	0.00	\$ 26.57	0.00	\$ -	Bankcard Center	212413	1215141	Billed	Business Meal - - Paid To: Bankcard Center - PL
11/26/2013	249	Business Meals	0082	0.00	\$ 51.13	0.00	\$ -	Bankcard Center	212413	1215141	Billed	Business Meal - - Paid To: Bankcard Center - PL
11/26/2013	249	Business Meals	0082	0.00	\$ 42.47	0.00	\$ -	Bankcard Center	212413	1215141	Billed	Business Meal - - Paid To: Bankcard Center - PL
11/26/2013	249	Business Meals	0082	0.00	\$ 71.94	0.00	\$ -	Bankcard Center	212413	1215141	Billed	Business Meal - - Paid To: Bankcard Center - PL
11/26/2013	249	Business Meals	0082	0.00	\$ 69.91	0.00	\$ -	Bankcard Center	212413	1215141	Billed	Business Meal - - Paid To: Bankcard Center - PL
11/26/2013	249	Business Meals	0082	0.00	\$ 118.97	0.00	\$ -	Bankcard Center	212413	1215141	Billed	Business Meal - - Paid To: Bankcard Center - PL
01/14/2014	249	Business Meals	0082	0.00	\$ 15.44	0.00	\$ -	Bankcard Center	213531	0	Billed	Business Meal - - Paid To: Bankcard Center - PL
01/14/2014	249	Business Meals	0082	0.00	\$ 51.34	0.00	\$ -	Bankcard Center	213531	0	Billed	Business Meal - - Paid To: Bankcard Center - PL
01/14/2014	249	Business Meals	0082	0.00	\$ 32.64	0.00	\$ -	Bankcard Center	213531	0	Billed	Business Meal - - Paid To: Bankcard Center - PL
01/14/2014	249	Business Meals	0082	0.00	\$ 11.35	0.00	\$ -	Bankcard Center	213531	0	Billed	Business Meal - - Paid To: Bankcard Center - PL
01/14/2014	249	Business Meals	0082	0.00	\$ 33.11	0.00	\$ -	Bankcard Center	213531	0	Billed	Business Meal - - Paid To: Bankcard Center - PL
01/14/2014	249	Business Meals	0082	0.00	\$ 67.70	0.00	\$ -	Bankcard Center	213531	0	Billed	Business Meal - - Paid To: Bankcard Center - PL
					<u>\$ 915.86</u>		<u>\$ -</u>					
10/05/2011	250	Mileage	0082	1.00	\$ 4.44	0.00	\$ 4.44	Andrew Kuykendall	196246	1190367	Billed	Mileage - - Paid To: Andrew Kuykendall
12/14/2011	250	Mileage	0082	1.00	\$ 4.44	0.00	\$ 4.44	Kuykendall	197681	1193790	Billed	Mileage - - Paid To: Andrew Kuykendall
12/23/2011	250	Mileage	0082	1.00	\$ 1.11	0.00	\$ 1.11	Frank Hubbard	197864	1193790	Billed	Mileage - - Paid To: Frank Hubbard
01/19/2012	250	Mileage	0082	1.00	\$ 3.88	0.00	\$ 3.88	Frank Hubbard	198440	1194174	Billed	Mileage - - Paid To: Frank Hubbard
02/03/2012	250	Mileage	0082	1.00	\$ 2.22	0.00	\$ 2.22	Frank Hubbard	198792	1194174	Billed	Mileage - - Paid To: Frank Hubbard
02/07/2012	250	Mileage	0082	1.00	\$ 8.88	0.00	\$ 8.88	Andrew Kuykendall	198842	1194174	Billed	Mileage - - Paid To: Andrew Kuykendall
02/15/2012	250	Mileage	0082	1.00	\$ 11.10	0.00	\$ 11.10	Joseph Baranello	199083	1194174	Billed	Mileage - - Paid To: Joseph Baranello
08/30/2012	250	Mileage	0082	1.00	\$ 2.22	0.00	\$ 2.22	Joseph Baranello	203323	1201643	Billed	Mileage - - Paid To: Joseph Baranello
08/30/2012	250	Mileage	0082	1.00	\$ 4.44	0.00	\$ 4.44	Reilly Langton	203326	1201643	Billed	Mileage - - Paid To: Reilly Langton
09/27/2012	250	Mileage	0082	1.00	\$ 17.76	0.00	\$ 17.76	Reilly Langton	203883	1202272	Billed	Mileage - - Paid To: Reilly Langton
10/31/2012	250	Mileage	0082	1.00	\$ 1.11	0.00	\$ 1.11	Frank Hubbard	204593	1203309	Billed	Mileage - - Paid To: Frank Hubbard
10/31/2012	250	Mileage	0082	1.00	\$ 4.44	0.00	\$ 4.44	Frank Hubbard	204593	1203309	Billed	Mileage - - Paid To: Frank Hubbard
10/31/2012	250	Mileage	0082	1.00	\$ 4.44	0.00	\$ 4.44	Andrew Kuykendall	204599	1203309	Billed	Mileage - - Paid To: Andrew Kuykendall
10/31/2012	250	Mileage	0082	1.00	\$ 4.44	0.00	\$ 4.44	Kuykendall	204599	1203309	Billed	Mileage - - Paid To: Andrew Kuykendall
11/08/2012	250	Mileage	0082	1.00	\$ 4.44	0.00	\$ 4.44	Frank Hubbard	204711	1206551	Billed	Mileage - - Paid To: Frank Hubbard
11/16/2012	250	Mileage	0082	1.00	\$ 4.44	0.00	\$ 4.44	Joseph Baranello	204845	1206551	Billed	Mileage - - Paid To: Joseph Baranello
12/06/2012	250	Mileage	0082	1.00	\$ 2.22	0.00	\$ 2.22	Frank Hubbard	205193	1206551	Billed	Mileage - - Paid To: Frank Hubbard
12/20/2012	250	Mileage	0082	1.00	\$ 3.33	0.00	\$ 3.33	Reilly Langton	205700	1206551	Billed	Mileage - - Paid To: Reilly Langton
12/20/2012	250	Mileage	0082	1.00	\$ 2.22	0.00	\$ 2.22	Joseph Baranello	205711	1206551	Billed	Mileage - - Paid To: Joseph Baranello
01/22/2013	250	Mileage	0082	1.00	\$ 4.44	0.00	\$ 4.44	Frank Hubbard	206402	1206551	Billed	Mileage - - Paid To: Frank Hubbard
01/25/2013	250	Mileage	0082	1.00	\$ 4.44	0.00	\$ 4.44	Andrew Kuykendall	206462	1206551	Billed	Mileage - - Paid To: Andrew Kuykendall
02/20/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Joseph Baranello	206970	1206551	Billed	Mileage - - Paid To: Joseph Baranello
03/07/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Frank Hubbard	207339	1208264	Billed	Mileage - - Paid To: Frank Hubbard
03/13/2013	250	Mileage	0082	1.00	\$ 1.13	0.00	\$ 1.13	Joseph Baranello	207393	1208264	Billed	Mileage - - Paid To: Joseph Baranello
03/21/2013	250	Mileage	0082	1.00	\$ 1.13	0.00	\$ 1.13	Andrew Kuykendall	207643	1208264	Billed	Mileage - - Paid To: Andrew Kuykendall
04/11/2013	250	Mileage	0082	1.00	\$ 2.26	0.00	\$ 2.26	Kuykendall	208143	1209681	Billed	Mileage - - Paid To: Andrew Kuykendall
04/18/2013	250	Mileage	0082	1.00	\$ 2.26	0.00	\$ 2.26	Frank Hubbard	208249	1209681	Billed	Mileage - - Paid To: Frank Hubbard
05/16/2013	250	Mileage	0082	1.00	\$ 3.96	0.00	\$ 3.96	Reilly Langton	208814	1209681	Billed	Mileage - - Paid To: Reilly Langton
07/26/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Reilly Langton	210051	1212963	Billed	Mileage - - Paid To: Reilly Langton
07/26/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Frank Hubbard	210052	1212963	Billed	Mileage - - Paid To: Frank Hubbard
08/02/2013	250	Mileage	0082	1.00	\$ 2.26	0.00	\$ 2.26	Frank Hubbard	210187	1212963	Billed	Mileage - - Paid To: Frank Hubbard
08/02/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Reilly Langton	210189	1212963	Billed	Mileage - - Paid To: Reilly Langton
08/02/2013	250	Mileage	0082	1.00	\$ 3.39	0.00	\$ 3.39	Reilly Langton	210189	1212963	Billed	Mileage - - Paid To: Reilly Langton
08/14/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Frank Hubbard	210434	1212963	Billed	Mileage - - Paid To: Frank Hubbard
09/05/2013	250	Mileage	0082	1.00	\$ 2.26	0.00	\$ 2.26	Joseph Baranello	210815	1213484	Billed	Mileage - - Paid To: Joseph Baranello
09/05/2013	250	Mileage	0082	1.00	\$ 2.26	0.00	\$ 2.26	Joseph Baranello	210815	1213484	Billed	Mileage - - Paid To: Joseph Baranello
10/03/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Andrew Kuykendall	211333	1214251	Billed	Mileage - - Paid To: Andrew Kuykendall
10/03/2013	250	Mileage	0082	1.00	\$ 1.69	0.00	\$ 1.69	Frank Hubbard	211339	1214251	Billed	Mileage - - Paid To: Frank Hubbard
10/03/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Frank Hubbard	211339	1214251	Billed	Mileage - - Paid To: Frank Hubbard
10/11/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Frank Hubbard	211483	1214251	Billed	Mileage - - Paid To: Frank Hubbard
10/18/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Joseph Baranello	211613	1214251	Billed	Mileage - - Paid To: Joseph Baranello
10/24/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Evan Wozniak	211751	1214251	Billed	Mileage - - Paid To: Evan Wozniak
10/24/2013	250	Mileage	0082	1.00	\$ 1.13	0.00	\$ 1.13	Evan Wozniak	211751	1214251	Billed	Mileage - - Paid To: Evan Wozniak
10/29/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Frank Hubbard	211835	1214251	Billed	Mileage - - Paid To: Frank Hubbard
10/29/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Frank Hubbard	211835	1214251	Billed	Mileage - - Paid To: Frank Hubbard

10/29/2013	250	Mileage	0082	1.00	\$ 7.35	0.00	\$ 7.35	Frank Hubbard	211835	1214251	Billed	Mileage - - Paid To: Frank Hubbard
10/29/2013	250	Mileage	0082	1.00	\$ 3.95	0.00	\$ 3.95	Frank Hubbard	211835	1214251	Billed	Mileage - - Paid To: Frank Hubbard
10/29/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Frank Hubbard	211835	1214251	Billed	Mileage - - Paid To: Frank Hubbard
10/29/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Leah Jennings	211838	1214251	Billed	Mileage - - Paid To: Leah Sutton
11/07/2013	250	Mileage	0082	1.00	\$ 1.13	0.00	\$ 1.13	Frank Hubbard	212066	1215141	Billed	Mileage - - Paid To: Frank Hubbard
11/07/2013	250	Mileage	0082	1.00	\$ 2.26	0.00	\$ 2.26	Evan Wozniak	212067	1215141	Billed	Mileage - - Paid To: Evan Wozniak
11/07/2013	250	Mileage	0082	1.00	\$ 2.26	0.00	\$ 2.26	Evan Wozniak	212067	1215141	Billed	Mileage - - Paid To: Evan Wozniak
11/07/2013	250	Mileage	0082	1.00	\$ 2.26	0.00	\$ 2.26	Evan Wozniak	212067	1215141	Billed	Mileage - - Paid To: Evan Wozniak
11/07/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Evan Wozniak	212067	1215141	Billed	Mileage - - Paid To: Evan Wozniak
12/10/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Joseph Baranello	212752	1217030	Billed	Mileage - - Paid To: Joseph Baranello
12/19/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Frank Hubbard	212968	1217030	Billed	Mileage - - Paid To: Frank Hubbard
12/19/2013	250	Mileage	0082	1.00	\$ 1.70	0.00	\$ 1.70	Frank Hubbard	212968	1217030	Billed	Mileage - - Paid To: Frank Hubbard
12/24/2013	250	Mileage	0082	1.00	\$ 4.52	0.00	\$ 4.52	Joseph Baranello	213117	1217030	Billed	Mileage - - Paid To: Joseph Baranello
12/24/2013	250	Mileage	0082	1.00	\$ 2.26	0.00	\$ 2.26	Ashley Blacksmith	213121	1217030	Billed	Mileage - - Paid To: Ashley Blacksmith
01/22/2014	250	Mileage	0082	1.00	\$ 1.12	0.00	\$ 1.12	Frank Hubbard	213669	1218432	Billed	Mileage - - Paid To: Frank Hubbard
07/02/2014	250	Mileage	0082	1.00	\$ 3.92	0.00	\$ 3.92	Frank Hubbard	216935	1223884	Billed	Mileage - - Paid To: Frank Hubbard
07/02/2014	250	Mileage	0082	1.00	\$ 1.68	0.00	\$ 1.68	Frank Hubbard	216935	1223884	Billed	Mileage - - Paid To: Frank Hubbard
07/02/2014	250	Mileage	0082	1.00	\$ 1.68	0.00	\$ 1.68	Frank Hubbard	216935	1223884	Billed	Mileage - - Paid To: Frank Hubbard
07/02/2014	250	Mileage	0082	1.00	\$ 1.12	0.00	\$ 1.12	Ashley Blacksmith	216937	1223884	Billed	Mileage - - Paid To: Ashley Blacksmith
07/24/2014	250	Mileage	0082	1.00	\$ 4.48	0.00	\$ 4.48	Blacksmith	217268	1223884	Billed	Mileage - - Paid To: Frank Hubbard
07/24/2014	250	Mileage	0082	1.00	\$ 4.48	0.00	\$ 4.48	Frank Hubbard	217268	1223884	Billed	Mileage - - Paid To: Frank Hubbard
07/31/2014	250	Mileage	0082	1.00	\$ 1.12	0.00	\$ 1.12	Joseph Baranello	217409	1223884	Billed	Mileage - - Paid To: Joseph Baranello
08/21/2014	250	Mileage	0082	1.00	\$ 1.12	0.00	\$ 1.12	Frank Hubbard	217817	1223884	Billed	Mileage - - Paid To: Frank Hubbard
09/03/2014	250	Mileage	0082	1.00	\$ 3.92	0.00	\$ 3.92	Frank Hubbard	218019	1225727	Billed	Mileage - - Paid To: Frank Hubbard
09/18/2014	250	Mileage	0082	1.00	\$ 2.24	0.00	\$ 2.24	Frank Hubbard	218330	1225727	Billed	Mileage - - Paid To: Frank Hubbard
02/26/2015	250	Mileage	0082	1.00	\$ 4.60	0.00	\$ 4.60	Ashley Blacksmith	221577	1229668	Billed	Mileage - - Paid To: Ashley Blacksmith
03/12/2015	250	Mileage	0082	1.00	\$ 2.30	0.00	\$ 2.30	Joseph Baranello	221855	1230762	Billed	Mileage - - Paid To: Joseph Baranello
04/29/2015	250	Mileage	0082	1.00	\$ 2.30	0.00	\$ 2.30	Frank Hubbard	222731	1231696	Billed	Mileage - - Paid To: Frank Hubbard
05/20/2015	250	Mileage	0082	1.00	\$ 2.30	0.00	\$ 2.30	Joseph Baranello	223112	1233167	Billed	Mileage - - Paid To: Joseph Baranello
06/04/2015	250	Mileage	0082	1.00	\$ 1.72	0.00	\$ 1.72	Frank Hubbard	223314	12314384	Billed	Mileage - - Paid To: Frank Hubbard
06/10/2015	250	Mileage	0082	1.00	\$ 0.58	0.00	\$ 0.58	Frank Hubbard	223449	12314384	Billed	Mileage - - Paid To: Frank Hubbard
06/30/2015	250	Mileage	0082	1.00	\$ 4.60	0.00	\$ 4.60	Joseph Baranello	223754	12314384	Billed	Mileage - - Paid To: Joseph Baranello
07/10/2015	250	Mileage	COST	1.00	\$ 4.60	1.00	\$ 4.60	Ashley Blacksmith	224038	12316995	Billed	Mileage, Ashley Blacksmith, 7/10/2015
07/17/2015	250	Mileage	COST	1.00	\$ 4.60	1.00	\$ 4.60	Blacksmith	224161	12316995	Billed	Ashley Blacksmith - Mileage 7/6/15 - 7/9/15
07/17/2015	250	Mileage	COST	1.00	\$ 2.30	1.00	\$ 2.30	Frank Hubbard	224165	12316995	Billed	Frank Hubbard - Mileage 7/6/15 - 7/10/15
07/17/2015	250	Mileage	COST	1.00	\$ 2.30	1.00	\$ 2.30	Frank Hubbard	224165	12316995	Billed	Frank Hubbard - Mileage 7/6/15 - 7/10/15
07/17/2015	250	Mileage	COST	1.00	\$ 4.60	1.00	\$ 4.60	Frank Hubbard	224165	12316995	Billed	Frank Hubbard - Mileage 7/6/15 - 7/10/15
07/21/2015	250	Mileage	COST	1.00	\$ 1.15	1.00	\$ 1.15	Frank Hubbard	224234	12316995	Billed	Mileage, Frank Hubbard, 7/21/2015
07/21/2015	250	Mileage	COST	1.00	\$ 4.60	1.00	\$ 4.60	Frank Hubbard	224234	12316995	Billed	Mileage, Frank Hubbard, 7/21/2015
09/25/2015	250	Mileage	COST	1.00	\$ 4.60	1.00	\$ 4.60	Ashley Blacksmith	225527	12319847	Billed	Mileage, Ashley Blacksmith
01/14/2016	250	Mileage	0082	0.00	\$ 1.15	0.00	\$ 1.15	Joseph Baranello	227535	12327158	Billed	Mileage, Joseph Baranello
01/29/2016	250	Mileage	0082	0.00	\$ 4.60	0.00	\$ 4.60	Frank Hubbard	227768	12327158	Billed	Mileage, Frank Hubbard
01/29/2016	250	Mileage	0082	0.00	\$ 1.15	0.00	\$ 1.15	Frank Hubbard	227768	12327158	Billed	Mileage, Frank Hubbard
03/03/2016	250	Mileage	0082	0.00	\$ 2.30	0.00	\$ 2.30	Ashley Blacksmith	228477	12330413	Billed	Mileage, Ashley Blacksmith
03/24/2016	250	Mileage	0082	0.00	\$ 1.15	0.00	\$ 1.15	Joseph Baranello	228825	12330413	Billed	Mileage, Joseph Baranello
03/31/2016	250	Mileage	0082	0.00	\$ 4.60	0.00	\$ 4.60	Ashley Blacksmith	228918	12330413	Billed	Mileage, Ashley Blacksmith
				<b>\$ 322.21</b>		<b>\$ 267.01</b>						
02/28/2011	251	Westlaw	0082	0.00	\$ 80.58	0.00	\$ 80.58	Thomson Reuters	191904	0	Billed	Westlaw - - Paid To: West Publishing Corporation
04/30/2011	251	Westlaw	0082	0.00	\$ 100.36	0.00	\$ 100.36	Thomson Reuters	193265	0	Billed	Westlaw - - Paid To: West Publishing Corporation
11/30/2011	251	Westlaw	0082	0.00	\$ 543.69	0.00	\$ 543.69	Thomson Reuters	197404	1193790	Billed	Westlaw - - Paid To: West Publishing Corporation
05/31/2012	251	Westlaw	0082	0.00	\$ 24.25	0.00	\$ 24.25	Thomson Reuters	201461	0	Billed	Westlaw - - Paid To: West Publishing Corporation
10/31/2012	251	Westlaw	0082	0.00	\$ 161.67	0.00	\$ 161.67	Thomson Reuters	204578	0	Billed	Westlaw - - Paid To: West Publishing Corporation
10/31/2012	251	Westlaw	0082	0.00	\$ 141.01	0.00	\$ 141.01	Thomson Reuters	204578	0	Billed	Westlaw - - Paid To: West Publishing Corporation
11/30/2012	251	Westlaw	0082	0.00	\$ 64.77	0.00	\$ 64.77	Thomson Reuters	205119	1206551	Billed	Westlaw - - Paid To: West Publishing Corporation
11/30/2012	251	Westlaw	0082	0.00	\$ 549.51	0.00	\$ 549.51	Thomson Reuters	205119	1206551	Billed	Westlaw - - Paid To: West Publishing Corporation
12/31/2012	251	Westlaw	0082	0.00	\$ 344.32	0.00	\$ 344.32	Thomson Reuters	205961	1206551	Billed	Westlaw - - Paid To: West Publishing Corporation
01/31/2013	251	Westlaw	0082	0.00	\$ 234.81	0.00	\$ 234.81	Thomson Reuters	206624	1206551	Billed	Westlaw - - Paid To: West Publishing Corporation
02/28/2013	251	Westlaw	0082	0.00	\$ 165.95	0.00	\$ 165.95	Thomson Reuters	207202	1206551	Billed	Westlaw - - Paid To: West Publishing Corporation
03/31/2013	251	Westlaw	0082	0.00	\$ 66.72	0.00	\$ 66.72	Thomson Reuters	207869	0	Billed	Westlaw - - Paid To: West Publishing Corporation
04/30/2013	251	Westlaw	0082	0.00	\$ 23.43	0.00	\$ 23.43	Thomson Reuters	208524	1209681	Billed	Westlaw - - Paid To: West Publishing Corporation
05/31/2013	251	Westlaw	0082	0.00	\$ 118.96	0.00	\$ 118.96	Thomson Reuters	209129	1209681	Billed	Westlaw - - Paid To: West Publishing Corporation
05/31/2013	251	Westlaw	0082	0.00	\$ 137.94	0.00	\$ 137.94	Thomson Reuters	209129	1209681	Billed	Westlaw - - Paid To: West Publishing Corporation
05/31/2013	251	Westlaw	0082	0.00	\$ 222.06	0.00	\$ 222.06	Thomson Reuters	209129	1209681	Billed	Westlaw - - Paid To: West Publishing Corporation
07/31/2013	251	Westlaw	0082	0.00	\$ 221.51	0.00	\$ 221.51	Thomson Reuters	210132	0	Billed	Westlaw - - Paid To: West Publishing Corporation

08/31/2013	251	Westlaw	0082	0.00	\$ 446.21	0.00	\$ -	Thomson Reuters	210720	0	Billed	Westlaw - - Paid To: West Publishing Corporation
09/30/2013	251	Westlaw	0082	0.00	\$ 772.98	0.00	\$ -	Thomson Reuters	211331	0	Billed	Westlaw - - Paid To: West Publishing Corporation
10/31/2013	251	Westlaw	0082	0.00	\$ 540.96	0.00	\$ -	Thomson Reuters	211916	1214251	Billed	Westlaw - - Paid To: West Publishing Corporation
10/31/2013	251	Westlaw	0082	0.00	\$ 276.93	0.00	\$ -	Thomson Reuters	211916	1214251	Billed	Westlaw - - Paid To: West Publishing Corporation
03/31/2014	251	Westlaw	0082	0.00	\$ 93.75	0.00	\$ -	Thomson Reuters	215038	1220759	Billed	Westlaw - - Paid To: West Publishing Corporation
06/30/2014	251	Westlaw	0082	0.00	\$ 231.70	0.00	\$ -	Thomson Reuters	216918	1223884	Billed	Westlaw - - Paid To: West Publishing Corporation
06/30/2014	251	Westlaw	0082	0.00	\$ 528.13	0.00	\$ -	Thomson Reuters	216918	1223884	Billed	Westlaw - - Paid To: West Publishing Corporation
07/31/2014	251	Westlaw	0082	0.00	\$ 212.04	0.00	\$ -	Thomson Reuters	217466	1223884	Billed	Westlaw - - Paid To: West Publishing Corporation
08/31/2014	251	Westlaw	0082	0.00	\$ 82.89	0.00	\$ -	Thomson Reuters	217954	1223884	Billed	Westlaw - - Paid To: West Publishing Corporation
10/31/2014	251	Westlaw	0082	0.00	\$ 224.54	0.00	\$ -	Thomson Reuters	219161	1226300	Billed	Westlaw - - Paid To: West Publishing Corporation
11/30/2014	251	Westlaw	0082	0.00	\$ 43.26	0.00	\$ -	Thomson Reuters	219817	0	Billed	Westlaw - - Paid To: West Publishing Corporation
04/02/2015	251	Westlaw	0082	0.00	\$ 199.88	0.00	\$ 199.88	Thomson Reuters	222238	1231698	Billed	Westlaw - - Paid To: West Publishing Corporation
05/31/2015	251	Westlaw	0082	0.00	\$ 28.79	0.00	\$ -	Thomson Reuters	223260	1233167	Billed	Westlaw - - Paid To: West Publishing Corporation
07/01/2015	251	Westlaw	COST	1.00	\$ 344.57	1.00	\$ -	Thomson Reuters	224333	12316995	Billed	Westlaw, Thomson Reuters - West Payment Center, 7/1/2015
07/30/2015	251	Westlaw	COST	1.00	\$ 855.70	1.00	\$ -	Thomson Reuters	224576	12316995	Billed	Westlaw, Thomson Reuters - West Payment Center, 7/30/2015
08/13/2015	251	Westlaw	COST	28.00	\$ 320.36	28.00	\$ -	Thomson Reuters	225049	12318525	Billed	Westlaw
08/14/2015	251	Westlaw	COST	8.00	\$ 43.54	8.00	\$ -	Thomson Reuters	225049	12318525	Billed	Westlaw
08/17/2015	251	Westlaw	COST	8.00	\$ 87.37	8.00	\$ -	Thomson Reuters	225049	12318525	Billed	Westlaw
01/14/2016	251	Westlaw	COST	0.00	\$ 80.32	0.00	\$ -	Thomson Reuters	227814	12327158	Billed	Westlaw
01/15/2016	251	Westlaw	COST	0.00	\$ 40.16	0.00	\$ -	Thomson Reuters	227814	12327158	Billed	Westlaw
05/27/2016	251	Westlaw	COST	0.00	\$ 41.86	0.00	\$ -	Thomson Reuters	230030	0	Unbilled	Westlaw
05/31/2016	251	Westlaw	COST	0.00	\$ 41.86	0.00	\$ -	Thomson Reuters	230030	0	Unbilled	Westlaw
				<u>\$ 8,735.34</u>		<u>\$ 199.88</u>						
12/12/2011	252	On-Line Research	0082	0.00	\$ 76.00	0.00	\$ 76.00	Lexis-Nexis Risk Solutions	197632	1193790	Billed	On-Line Research - - Paid To: Lexis-Nexis
11/09/2012	252	On-Line Research	0082	0.00	\$ 50.30	0.00	\$ 50.30	Lexis-Nexis Risk Solutions	204729	1206551	Billed	On-Line Research - - Paid To: Lexis-Nexis
04/19/2013	252	On-Line Research	0082	0.00	\$ 11.20	0.00	\$ 11.20	Pacer Service Center	208283	1209681	Billed	On-Line Research - - Paid To: Pacer Service Center
				<u>\$ 137.50</u>		<u>\$ 137.50</u>						
01/25/2012	254	Copies of Court Documents	0082	0.00	\$ 7.12	0.00	\$ 7.12	Pacer Service Center	198576	1194174	Billed	Copies of Court Documents - - Paid To: Pacer Service Center
10/07/2015	254	Copies of Court Documents	0082	0.00	\$ 0.50	0.00	\$ 0.50	Pacer Service Center	225893	12322490	Billed	Copies of Court Documents, Pacer Service Center
				<u>\$ 7.62</u>		<u>\$ 7.62</u>						
06/02/2011	255	Outside Copying Service	0082	0.00	\$ 106.92	0.00	\$ 106.92	Intel eDiscovery Solutions, LLC	193862	1187258	Billed	Outside Copying Service - - Paid To: Intel eDiscovery Solutions, LLC
02/19/2013	255	Outside Copying Service	0082	0.00	\$ 1,133.06	0.00	\$ 1,133.06	Quivx eDiscovery	206906	1206551	Billed	Outside Copying Service - - Paid To: Quivx eDiscovery
				<u>\$ 1,239.98</u>		<u>\$ 1,239.98</u>						
11/29/2011	264	Deposition Transcripts	0082	0.00	\$ 977.10	0.00	\$ 977.10	Litigation Services & Technologies Inc.	197311	1193790	Billed	Transcript - - Paid To: Litigation Services & Technologies Inc.
12/19/2011	264	Deposition Transcripts	0082	0.00	\$ 955.70	0.00	\$ 955.70	Litigation Services & Technologies Inc.	197760	1193790	Billed	Transcript - - Paid To: Litigation Services & Technologies Inc.
11/02/2012	264	Deposition Transcripts	0082	0.00	\$ 1,122.35	0.00	\$ 1,122.35	Litigation Services & Technologies Inc.	204624	1206551	Billed	Transcript - - Paid To: Litigation Services & Technologies Inc.
12/10/2012	264	Deposition Transcripts	0082	0.00	\$ 65.52	0.00	\$ 65.52	Jennifer Church	205315	1206551	Billed	Transcript - - Paid To: Jennifer Church
03/13/2013	264	Deposition Transcripts	0082	0.00	\$ 687.40	0.00	\$ 687.40	Jennifer Church	207391	1208264	Billed	Transcript - - Paid To: Jennifer Church
05/08/2013	264	Deposition Transcripts	0082	0.00	\$ 207.50	0.00	\$ 207.50	Jennifer Church	208650	1209681	Billed	Transcript - - Paid To: Jennifer Church, Court Reporter
06/27/2013	264	Deposition Transcripts	0082	0.00	\$ 493.50	0.00	\$ 493.50	Litigation Services & Technologies Inc.	209551	1212963	Billed	Transcript - - Paid To: Litigation Services & Technologies Inc.
07/18/2013	264	Deposition Transcripts	0082	0.00	\$ 226.70	0.00	\$ 226.70	Jennifer Church	209947	1212963	Billed	Transcript - - Paid To: Jennifer Church, Court Reporter
09/23/2013	264	Deposition Transcripts	0082	0.00	\$ 439.40	0.00	\$ 439.40	Loree Murray, Court Reporter, District C	211148	1213484	Billed	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
09/26/2013	264	Deposition Transcripts	0082	0.00	\$ 168.30	0.00	\$ 168.30	Loree Murray, Court Reporter, District C	211212	1213484	Billed	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
10/16/2013	264	Deposition Transcripts	0082	0.00	\$ 515.00	0.00	\$ 515.00	Jennifer Church	211555	1214251	Billed	Transcript - - Paid To: Jennifer Church, Court Reporter
10/16/2013	264	Deposition Transcripts	0082	0.00	\$ 790.00	0.00	\$ 790.00	Loree Murray, Court Reporter, District C	211556	1214251	Billed	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
10/28/2013	264	Deposition Transcripts	0082	0.00	\$ 56.25	0.00	\$ 56.25	Jennifer Church	211790	1214251	Billed	Transcript - - Paid To: Jennifer Church, Court Reporter

10/28/2013	264	Deposition Transcripts	0082	0.00	\$ 382.50	0.00	\$ 382.50	Loree Murray, Court Reporter, District C	211791	1214251	Billed	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
10/29/2013	264	Deposition Transcripts	0082	0.00	\$ 455.75	0.00	\$ 455.75	Litigation Services & Technologies	211865	1214251	Billed	Transcript - - Paid To: Litigation Services & Technologies Inc.
11/04/2013	264	Deposition Transcripts	0082	0.00	\$ 468.75	0.00	\$ 468.75	Jennifer Church	211950	1215141	Billed	Transcript - - Paid To: Jennifer Church, Court Reporter
11/04/2013	264	Deposition Transcripts	0082	0.00	\$ 518.50	0.00	\$ 518.50	Jennifer Church	211951	1215141	Billed	Transcript - - Paid To: Jennifer Church, Court Reporter
11/04/2013	264	Deposition Transcripts	0082	0.00	\$ 1,750.80	0.00	\$ 1,750.80	Loree Murray, Court Reporter, District C	211952	1215141	Billed	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
11/15/2013	264	Deposition Transcripts	0082	0.00	\$ 97.45	0.00	\$ 97.45	Clark County Treasurer	212166	1215141	Billed	Transcript - - Paid To: Clark County Treasurer
12/04/2013	264	Deposition Transcripts	0082	0.00	\$ 550.00	0.00	\$ 550.00	Jennifer Church	212588	1217030	Billed	Transcript - - Paid To: Jennifer Church, Court Reporter
12/04/2013	264	Deposition Transcripts	0082	0.00	\$ 550.00	0.00	\$ 550.00	Loree Murray, Court Reporter, District C	212589	1217030	Billed	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
01/17/2014	264	Deposition Transcripts	0082	0.00	\$ 415.25	0.00	\$ 415.25	Jennifer Church	213587	1218432	Billed	Transcript - - Paid To: Jennifer Church
01/17/2014	264	Deposition Transcripts	0082	0.00	\$ 215.05	0.00	\$ 215.05	Loree Murray, Court Reporter, District C	213588	1218432	Billed	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
01/17/2014	264	Deposition Transcripts	0082	0.00	\$ 93.90	0.00	\$ 93.90	Clark County Treasurer	213589	1218432	Billed	Transcript - - Paid To: Clark County Treasurer
08/13/2014	264	Deposition Transcripts	0082	0.00	\$ 30.00	0.00	\$ 30.00	Loree Murray, Court Reporter, District C	217640	1223884	Billed	Transcript - - Paid To: Loree Murray, Court Reporter, District Court IV
07/14/2015	264	Deposition Transcripts	COST	1.00	\$ 23.75	1.00	\$ 23.75	Jennifer Church	224145	12316995	Billed	PL / 14155.3 - Transcript of 7/10/15 hearing
01/20/2016	264	Deposition Transcripts	0082	0.00	\$ 1,440.13	0.00	\$ 1,440.13	Murray Reporting LLC	227607	12327158	Billed	Deposition Transcripts, Murray Reporting LLC
03/17/2016	264	Deposition Transcripts	0082	0.00	\$ 20.00	0.00	\$ 20.00	Clark County Recorder	228746	12330413	Billed	Deposition Transcripts, Clark County Recorder
					<u>\$ 13,716.55</u>		<u>\$ 13,716.55</u>					
01/14/2013	265	Depositions	0082	0.00	\$ 1,082.13	0.00	\$ 1,082.13	Litigation Services & Technologies	206242	1206551	Billed	Depositions - - Paid To: Litigation Services & Technologies Inc.
					<u>\$ 1,082.13</u>		<u>\$ 1,082.13</u>					
09/30/2013	277	Parking	0082	0.00	\$ 14.00	0.00	\$ 14.00	Bankcard Center	211595	1214251	Billed	Parking - - Paid To: Bankcard Center - PL
10/18/2013	277	Parking	0082	0.00	\$ 14.00	0.00	\$ 14.00	Center	211609	1214251	Billed	Parking - - Paid To: Bankcard Center - JPS
11/06/2013	277	Parking	0082	0.00	\$ 140.00	0.00	\$ 140.00	Brian Grubb	212034	1215141	Billed	Parking - - Paid To: Brian Grubb
11/18/2013	277	Parking	0082	0.00	\$ 20.00	0.00	\$ 20.00	Bankcard Center	212270	1215141	Billed	Parking - - Paid To: Bankcard Center - ADS
11/18/2013	277	Parking	0082	0.00	\$ 20.00	0.00	\$ 20.00	Bankcard Center	212270	1215141	Billed	Parking - - Paid To: Bankcard Center - ADS
11/18/2013	277	Parking	0082	0.00	\$ 20.00	0.00	\$ 20.00	Bankcard Center	212270	1215141	Billed	Parking - - Paid To: Bankcard Center - ADS
11/18/2013	277	Parking	0082	0.00	\$ 20.00	0.00	\$ 20.00	Bankcard Center	212270	1215141	Billed	Parking - - Paid To: Bankcard Center - ADS
11/18/2013	277	Parking	0082	0.00	\$ 20.00	0.00	\$ 20.00	Bankcard Center	212270	1215141	Billed	Parking - - Paid To: Bankcard Center - ADS
11/26/2013	277	Parking	0082	0.00	\$ 22.00	0.00	\$ 22.00	Bankcard Center	212418	1215141	Billed	Parking - - Paid To: Bankcard Center - PL
11/26/2013	277	Parking	0082	0.00	\$ 20.00	0.00	\$ 20.00	Bankcard Center	212418	1215141	Billed	Parking - - Paid To: Bankcard Center - PL
11/26/2013	277	Parking	0082	0.00	\$ 20.00	0.00	\$ 20.00	Bankcard Center	212418	1215141	Billed	Parking - - Paid To: Bankcard Center - PL
11/26/2013	277	Parking	0082	0.00	\$ 20.00	0.00	\$ 20.00	Bankcard Center	212418	1215141	Billed	Parking - - Paid To: Bankcard Center - PL
11/26/2013	277	Parking	0082	0.00	\$ 20.00	0.00	\$ 20.00	Bankcard Center	212418	1215141	Billed	Parking - - Paid To: Bankcard Center - PL
11/26/2013	277	Parking	0082	0.00	\$ 20.00	0.00	\$ 20.00	Bankcard Center	212418	1215141	Billed	Parking - - Paid To: Bankcard Center - PL
12/17/2013	277	Parking	0082	0.00	\$ 100.00	0.00	\$ 100.00	Center	212418	1215141	Billed	Parking - - Paid To: Bankcard Center - PL
			0082	0.00	\$ 100.00	0.00	\$ 100.00	Brian Grubb	212885	1217030	Billed	Parking - - Paid To: Brian Grubb
01/14/2014	277	Parking	0082	0.00	\$ 60.00	0.00	\$ 60.00	Bankcard Center	213544	1218432	Billed	Parking - - Paid To: Bankcard Center - ADS
01/14/2014	277	Parking	0082	0.00	\$ 20.00	0.00	\$ 20.00	Bankcard Center	213531	1218432	Billed	Parking - - Paid To: Bankcard Center - PL
01/14/2014	277	Parking	0082	0.00	\$ 20.00	0.00	\$ 20.00	Bankcard Center	213531	1218432	Billed	Parking - - Paid To: Bankcard Center - PL
08/19/2014	277	Parking	0082	0.00	\$ 24.00	0.00	\$ 24.00	Bankcard Center	217758	1223884	Billed	Parking - - Paid To: Bankcard Center - RTK
08/20/2014	277	Parking	0082	0.00	\$ 6.00	0.00	\$ 6.00	Bankcard Center	217782	1223884	Billed	Parking - - Paid To: Bankcard Center - ADS
08/25/2014	277	Parking	0082	0.00	\$ 6.00	0.00	\$ 6.00	Bankcard Center	217834	1223884	Billed	Parking - - Paid To: Bankcard Center - PL
08/04/2015	277	Parking	COST	1.00	\$ 6.00	1.00	\$ -	Center	224868	12318525	Billed	Parking, Bankcard Center, 8/4/2015, RTK
10/08/2015	277	Parking	0082	0.00	\$ 8.00	0.00	\$ -	Center	0	12322490	Billed	Parking, PL
01/29/2016	277	Parking	0082	0.00	\$ 20.00	0.00	\$ -	Cash	227765	12327158	Billed	Parking, Cash
02/02/2016	277	Parking	0082	0.00	\$ 20.00	0.00	\$ -	Center	228112	12329153	Billed	Parking, Bankcard Center
02/02/2016	277	Parking	0082	0.00	\$ 20.00	0.00	\$ -	Center	228113	12329153	Billed	Parking, Bankcard Center
					<u>\$ 680.00</u>		<u>\$ 680.00</u>					
					<u>\$ 39,014.60</u>		<u>\$ 39,014.60</u>					
								Grand Total				



# 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	
<div>RECEIVED MAR 29 2011 MCW LLP - Accounting Dept.</div> <div>POSTED VOUCHER # 1926660 PAY DATE 4-6-11</div>					
	COMMENTS:  <b><u>ALL payments</u></b> <b>must be sent to the remittance</b> <b>address shown above.</b>	SALE AMOUNT		\$223.00	
		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*

FILEID	USERID	TITLE	DATEFILED	FILINGTITLE	USERFILINGNU	AMOUNT	
15/5533	Della Samf	A632338	3/2/2011 14:18	Answer to Amended Complaint	1415-3	3.50	✓
15/5600	Della Samf	A632338	3/2/2011 14:28	Initial Appearance Fee Disclosure	1415-3	3.50	✓

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

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	AMOUNT	DESCRIPTION
-----						
SUBTOTAL FOR CLIENT CODE: 14155-3					7.12	✓
TOTAL:					10.43	



# PACER

Public Access to Court Electronic Records

## Account Summary

**Pages:**

Rate: \$0.08  
 Subtotal: \$10.48

**Audio Files:**

Rate: \$2.40  
 Subtotal: \$0.00

**Current Billed Usage:****Previous Balance:**

Current Balance:

RECEIVED  
 JAN 18 2012

MCW LLP - Accounting Dept.

POSTED  
 VOUCHER # 198576  
 PAY DATE 1-25-12

2-1-12

131  
 \$0.08  
 \$10.48  
 0  
 \$2.40  
 \$0.00  
 \$10.48  
 \$0.00  
 \$10.48

**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](http://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.

## INVOICE

Invoice Date: 01/04/2012

Usage From: 10/01/2011 to: 12/31/2011

**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](mailto:pacer@psc.uscourts.gov)

See [www.pacer.gov/billing](http://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](http://www.pacer.gov)

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

Questions about the invoice?  
 Visit [www.pacer.gov/billing](http://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

#### Pages:

Rate:

Subtotal:

#### Audio Files:

Rate:

Subtotal:

#### Current Billed Usage:

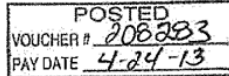
#### Previous Balance:

Current Balance:

RECEIVED

APR 17 2013

MCW LLP - Accounting Dept.



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  
pacer@psc.uscourts.gov

See [www.pacer.gov/billing](http://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](http://www.pacer.gov)

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

Questions about the invoice? Visit [www.pacer.gov/billing](http://www.pacer.gov/billing)

**Total Amount Due:**

**\$1,901.00**

### Account Security Information

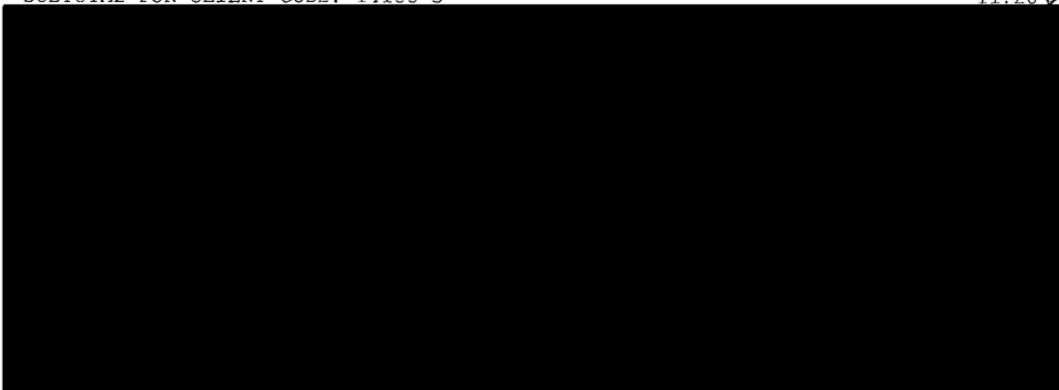
In the coming months, improvements to the PACER system will include the addition of a self-service login retrieval and password reset feature. Once this feature is in place, all PACER accounts will be required to have a valid email address, security question/answer, and a date of birth on file. Please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

- 1) Go to [www.pacer.gov](http://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](mailto:pacer@psc.uscourts.gov).

SUBTOTAL FOR CLIENT CODE: 14155-3

11.20 ✓

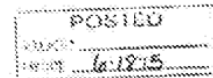




Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions



Zions Bank 4769, Statement Period 05/05/2015 to 06/02/2015

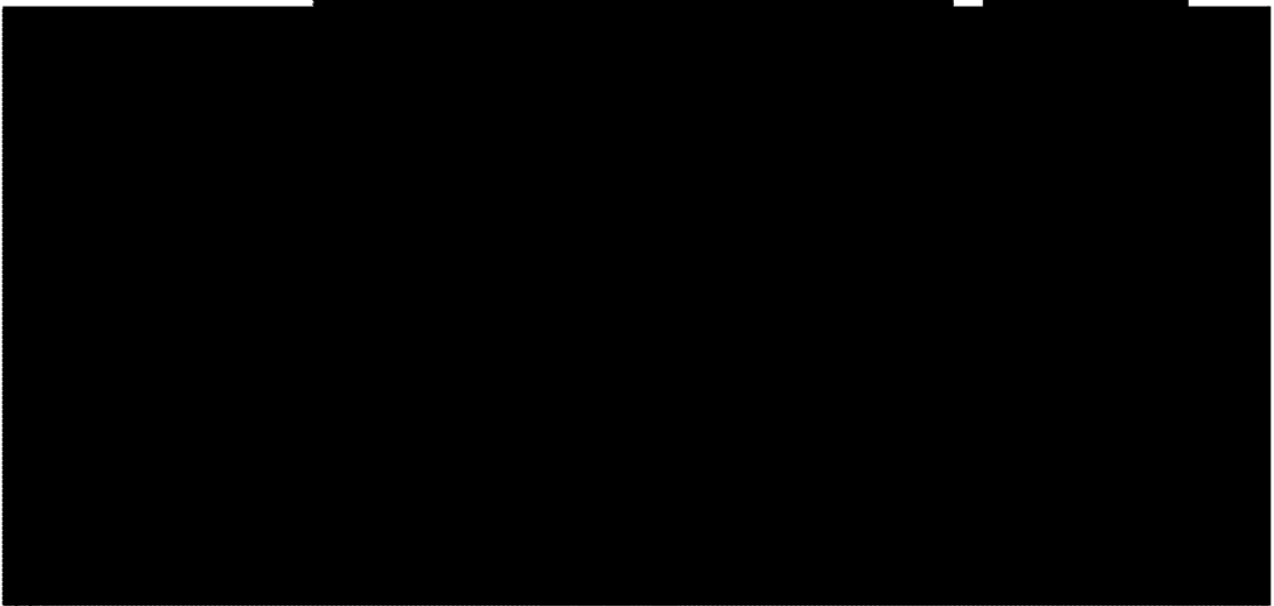
Lundvall Pat

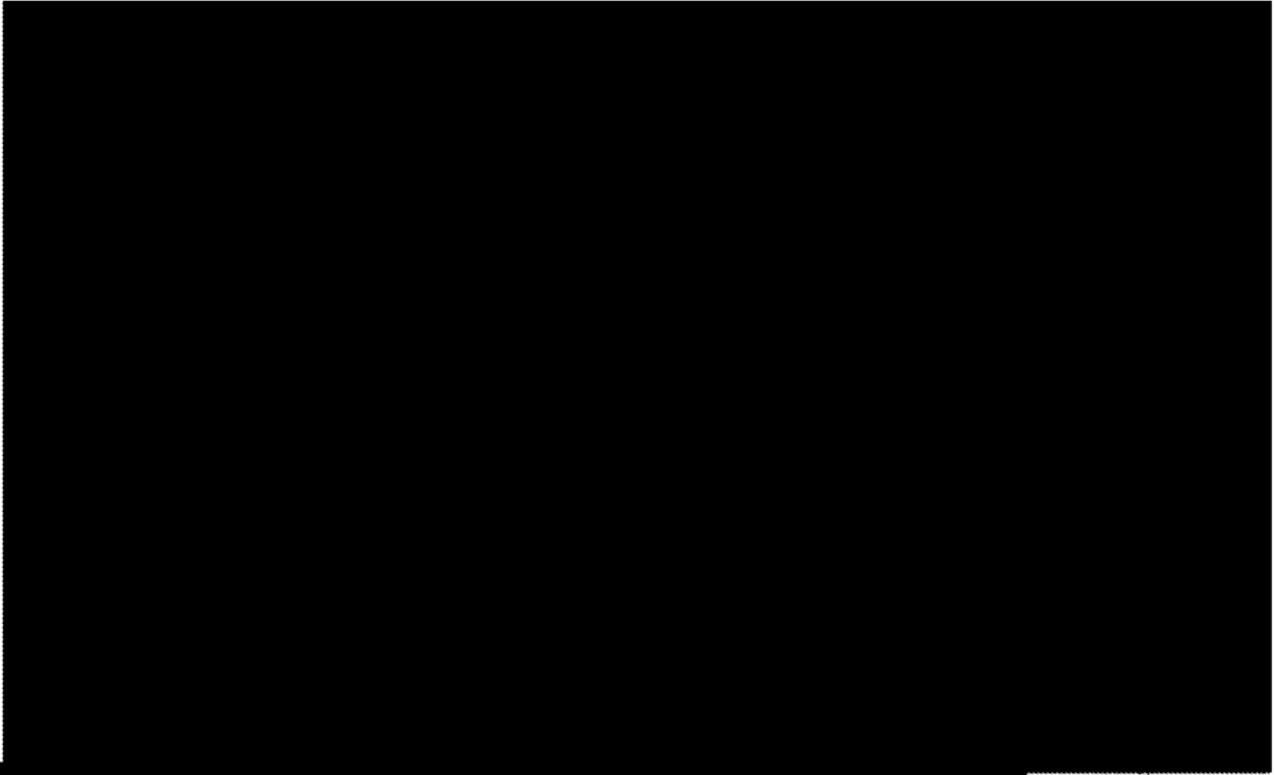


Posting Date    Tran Date    Supplier    Merchant Category




		Carrier Code	WN		
05/12/2015	05/12/2015	Nvccourt*6954695	Court Costs/Alimony/Support (9211)	✓ 5.50	14155-3





05/29/2015	05/29/2015	Nvcourt*7023120	Court Costs/Alimony/Support (9211)
05/29/2015	05/29/2015	Nvcourt*7018895	Court Costs/Alimony/Support (9211)
05/29/2015	05/29/2015	Nvcourt*7018914	Court Costs/Alimony/Support (9211)
05/29/2015	05/29/2015	Nvcourt*7018545	Court Costs/Alimony/Support (9211)



3.50 ? 14155-3  
3.50 ? 11  
3.50 ? 11  
3.50 ? 11

*No Response Received*

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions



Zions Bank 4769, Statement Period 06/03/2015 to 07/02/2015

Lundvall Pat



06/05/2015	06/05/2015	Nvcourt*7047552	Court Costs/Alimony/Support (9211)	3.50	714155-3
06/05/2015	06/05/2015	Nvcourt*7047542	Court Costs/Alimony/Support (9211)	3.50	714155-3
06/05/2015	06/05/2015	Nvcourt*7047184	Court Costs/Alimony/Support (9211)	3.50	714155-3





PL 08

PL 080415

\* = personal RECEIVED  
OCT 06 2015

MCW LLP - Accounting Dept.

Transaction Search - Company

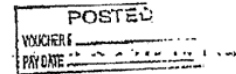
All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

RECEIVED

AUG 20 2015

MCW LLP - Accounting Dept.



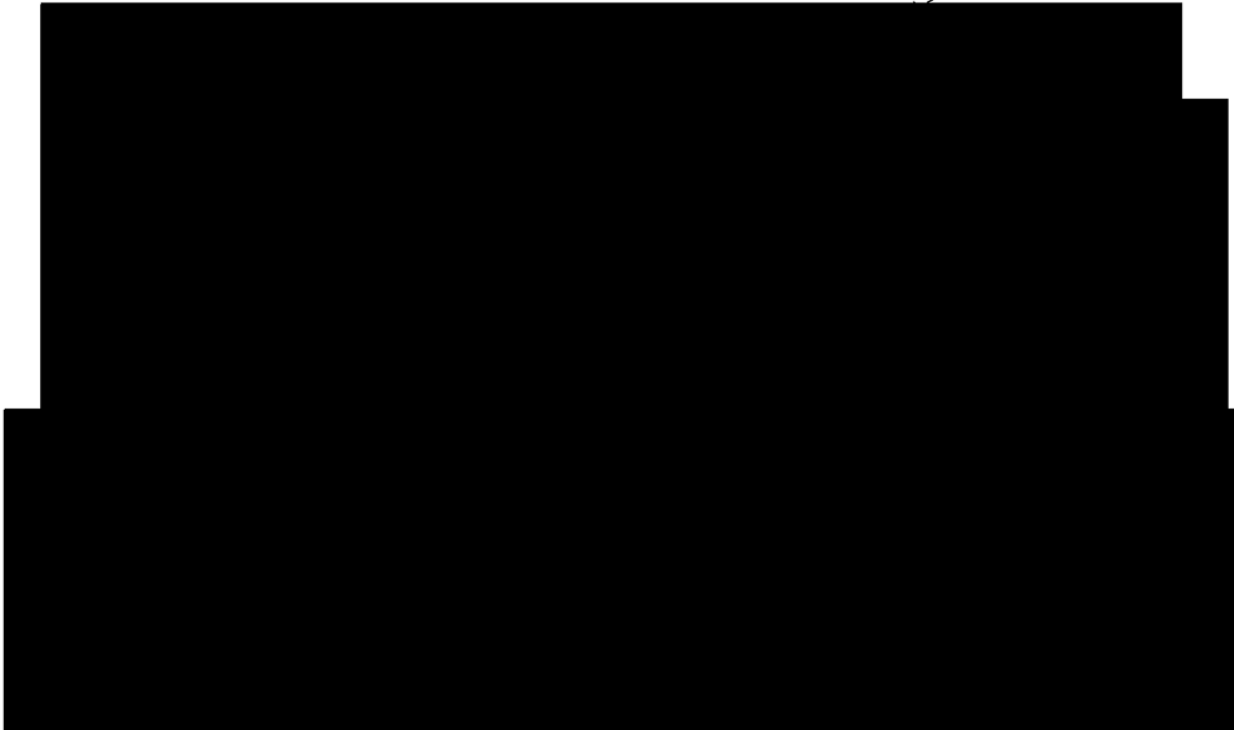
Zions Bank 4769, Statement Period 07/03/2015 to 08/04/2015

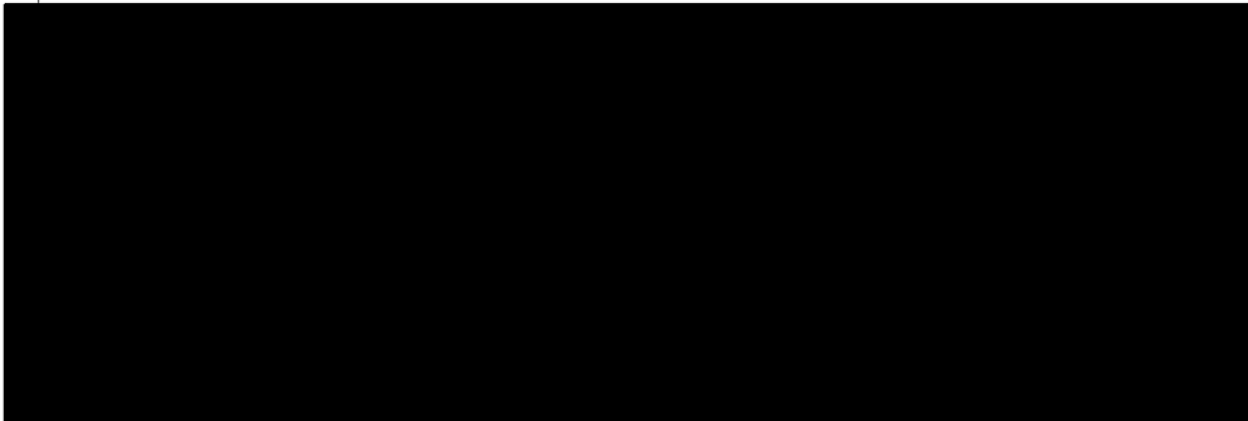
Lundvall Pat

Posting Date	Tran Date	Supplier	Merchant Category	Amount
07/03/2015	07/02/2015	Nvcourt*7143562	Court Costs/Alimony/Support (9211)	3.50 ? 14155.3

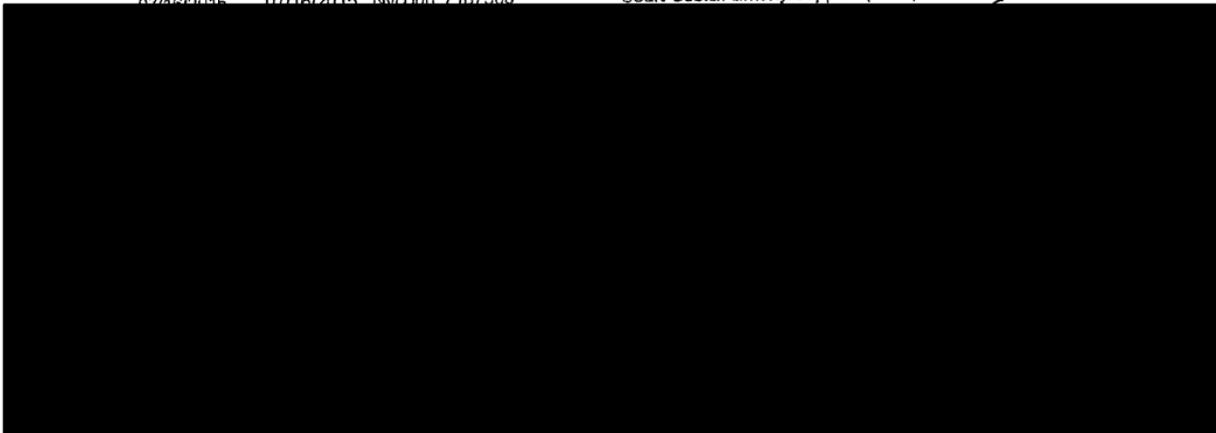


07/03/2015	07/03/2015	Clarkefield	Court Costs/Alimony/Support (9211)	2.00 ? 14155.3
------------	------------	-------------	------------------------------------	----------------

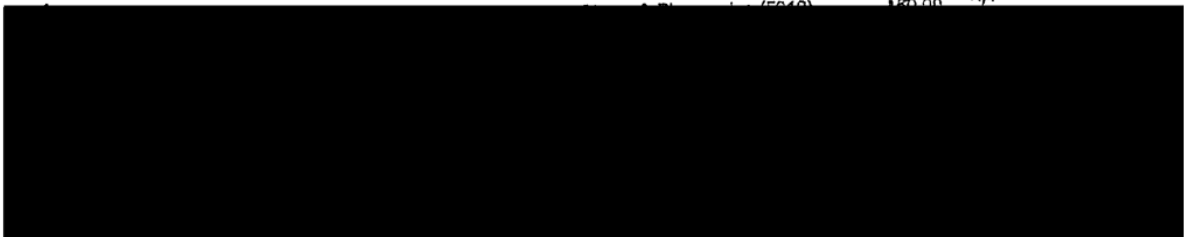




<del>07/15/2015</del>	07/15/2015	Frontier Inc	Drug Stores & Pharmacies (9211)		
07/16/2015	07/16/2015	Nvcourt*7187572	Court Costs/Alimony/Support (9211)	3.50	07/14/55-3
07/16/2015	07/16/2015	Nvcourt*7187345	Court Costs/Alimony/Support (9211)	3.50	07/11
07/16/2015	07/16/2015	Nvcourt*7189075	Court Costs/Alimony/Support (9211)	3.50	07/11
07/16/2015	07/16/2015	Nvcourt*7187574	Court Costs/Alimony/Support (9211)	3.50	07/11
07/16/2015	07/16/2015	Nvcourt*7187308	Court Costs/Alimony/Support (9211)	3.50	07/11



<del>07/20/2015</del>	07/20/2015	University Compounding	Drug Stores & Pharmacies (9211)		
07/21/2015	07/21/2015	Nvcourt*7201314	Court Costs/Alimony/Support (9211)	3.50	07/14/55-3



<del>07/24/2015</del>	07/24/2015	University Compounding	Drug Stores & Pharmacies (9211)		
07/25/2015	07/25/2015	Nvcourt*7220162	Court Costs/Alimony/Support (9211)	3.50	07/14/55-3



PL 090215

\* = personal

RECEIVED

OCT 06 2015

MCW LLP - Accounting Dept.

RECEIVED

SEP 18 2015

MCW LLP - Accounting Dep

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 08/05/2015 to 09/02/2015

Lundvall Pat

please look up -  
no idea what this  
maybe

POSTED
VOUCHER 225416
PAY DATE 9-18-15

08/11/2015 08/11/2015 Nvcourt\*7273202 / Court Costs/Alimony/Support (9211) 3.50 ? 14155-3

08/14/2015 08/14/2015 Clarkefileid / Court Costs/Alimony/Support (9211) 42.00 ? 14155-3

\* = personal

RECEIVED

OCT 08 2015

MCW LLP - Accounting Dept.

Transaction Search - Company

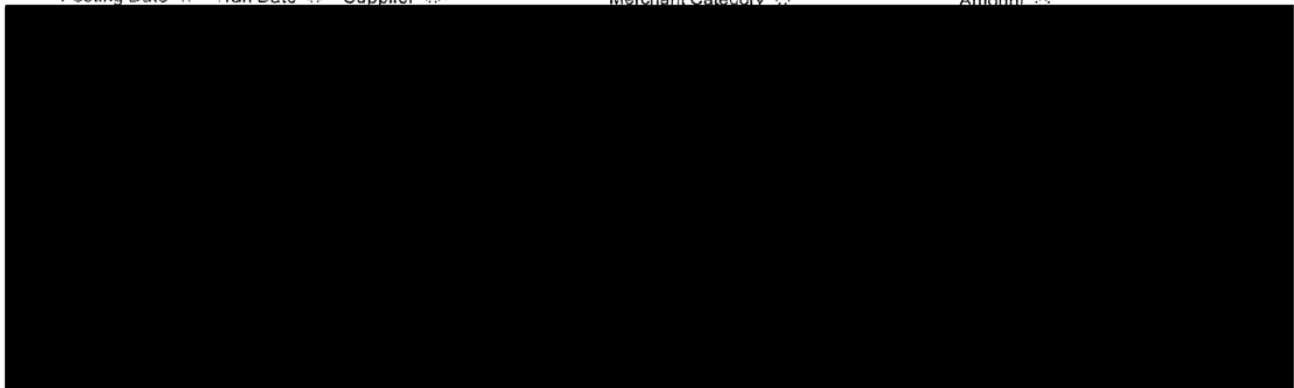
All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 09/03/2015 to 10/02/2015

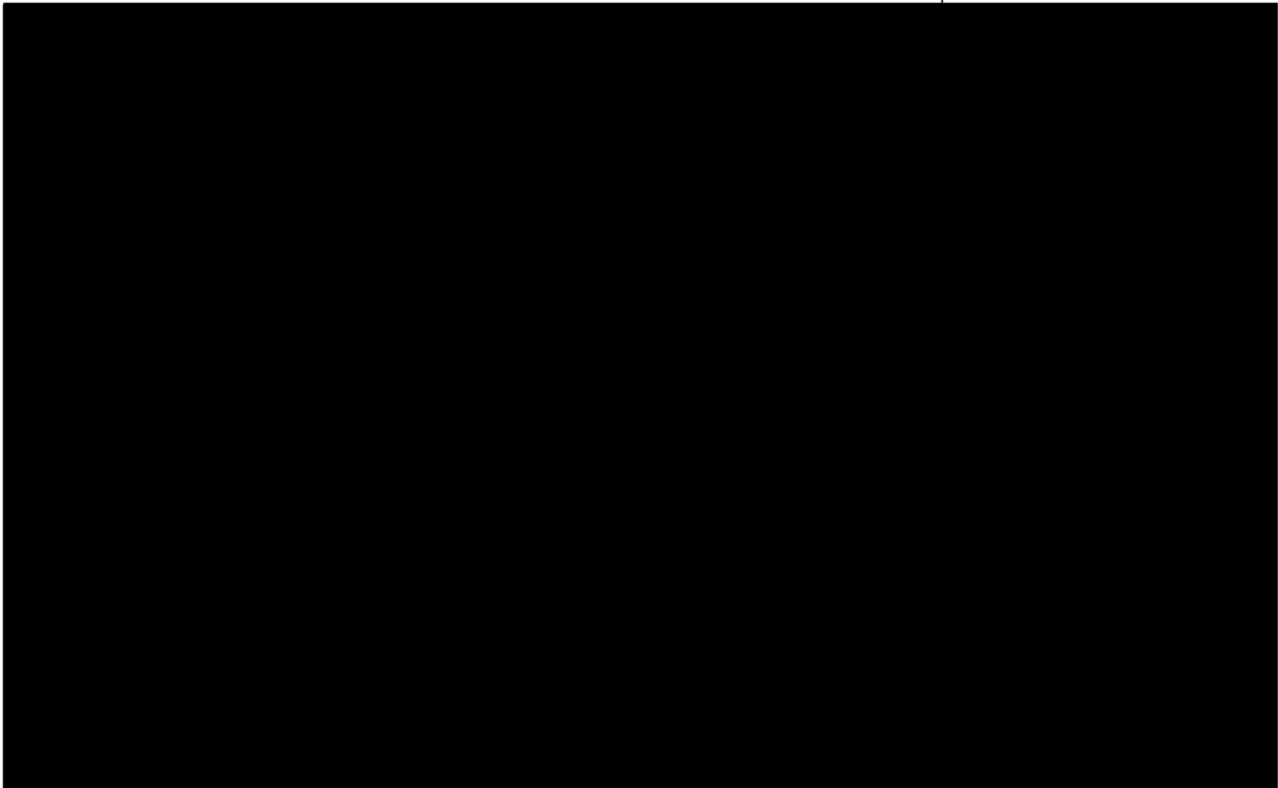
Lundvall Pat

Posting Date \*\* Tran Date \*\* Supplier \*\* Merchant Category \*\* Amount \*\*



Posting Date **	Tran Date **	Supplier **	Merchant Category **	Amount **
09/14/2015	09/14/2015	Nvcourt*7380417	Court Costs/Alimony/Support (9211)	3.50

14155-3



RECEIVED

DEC 07 2015

MCW LLP - Accounting Dept

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

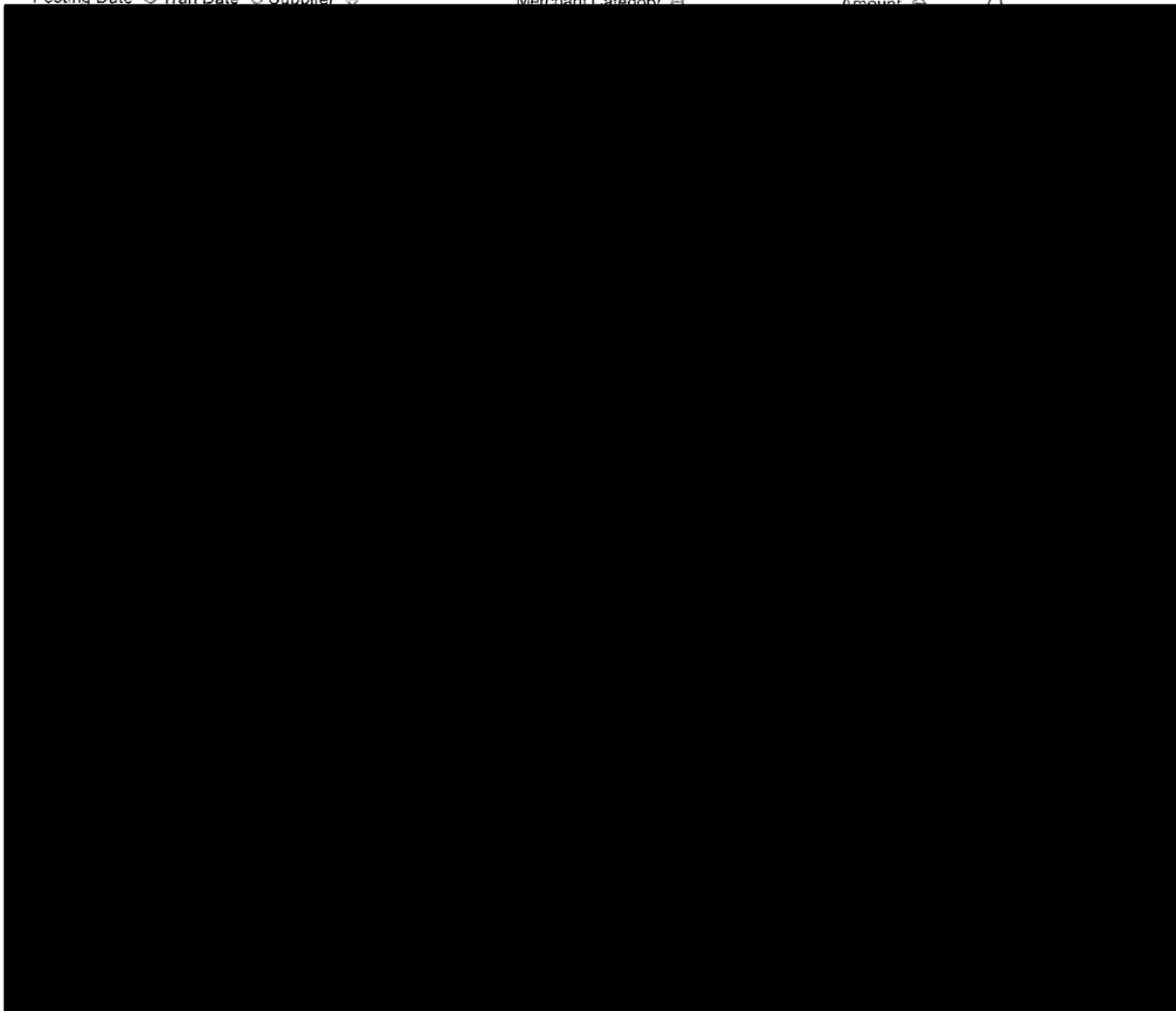
Zions Bank 4769, Statement Period 11/04/2015 to 12/02/2015

Lundvall Pat

Posting Date Tran Date Supplier

Merchant Category

Amount



12/01/2015 12/01/2015 Clarkefileid

Court Costs/Alimony/Support (9211)

12.00

③ 12/14/15-3

## Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 12/03/2015 to 01/04/2016

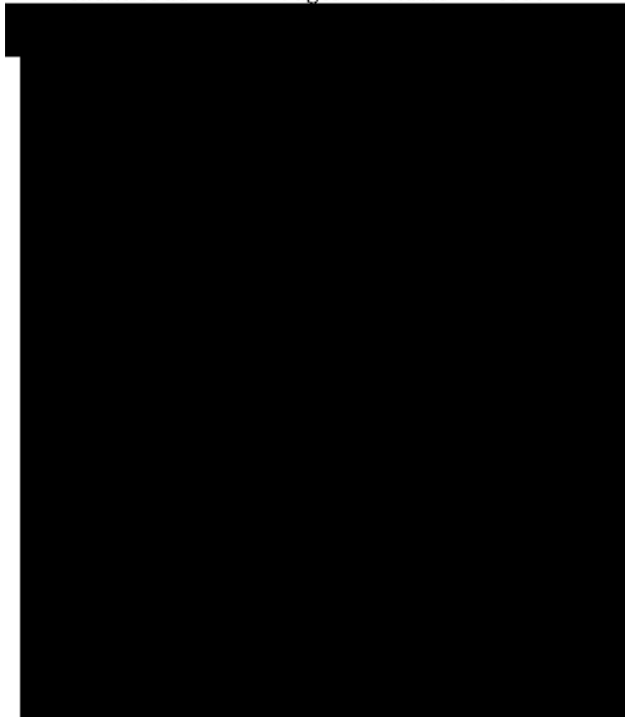
Kay Rory T

Posting Date	Tran Date	Supplier	Merchant Category	Amount	
NV New Appellate landscape					
12/29/2015	12/29/2015	Nvcourt*7711773	Court Costs/Alimony/Support (9211)	3.50	? 14155-3

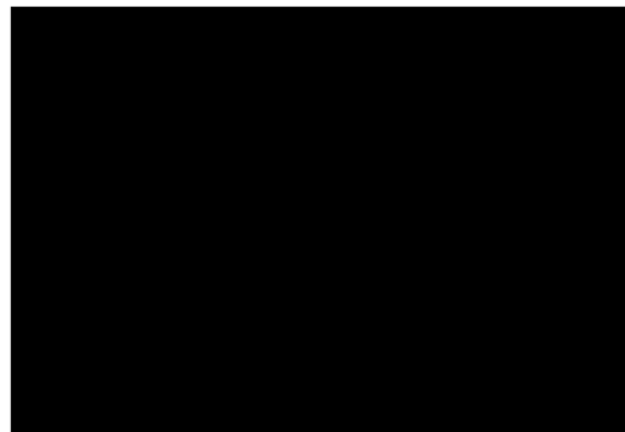
PACER Service Center  
Billing History Report  
Thu, Oct 15 15:54:45 2015  
User: lv0753ng

Summary Transaction Report by Client Code  
All Courts  
from 07/01/2015 to 09/30/2015

Client Code	Pages	Audio	Cost
-------------	-------	-------	------



14155-3	5	0	\$0.50
---------	---	---	--------



# Exhibit 3





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

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

ok to pay ADS.

# INVOICE

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

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!

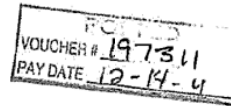
Questions or corrections must be received in writing within 30 days of invoice date.

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

RECEIVED

NOV 23 2011

MCW LLP - Accounting Dept.



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: \_\_\_\_\_



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

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

Thank you for your business!

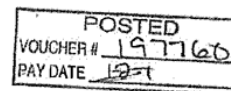
Questions or corrections must be received in writing within 30 days of invoice date.

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

RECEIVED

DEC 14 2011

MCW LLP - Accounting Dept



Tax ID: 88-0428399

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

Please detach bottom portion and return with payment.



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

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

# INVOICE

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

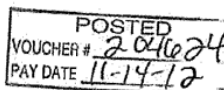
Thank you for your business!

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

RECEIVED

NOV 02 2012

MCW LLP - Accounting Dept.



Tax ID: 27-5114755

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

Please detach bottom portion and return with payment.

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: \_\_\_\_\_

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

**Case No.: 72371**

Electronically Filed  
~~Feb 28 2018~~ 02:20 p.m.  
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

---

**JOINT APPENDIX – VOLUME 74 OF 88**

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McDONALD CARANO LLP  
Pat Lundvall (NSBN 3761)  
[lundvall@mcdonaldcarano.com](mailto:lundvall@mcdonaldcarano.com)  
Rory T. Kay (NSBN 12416)  
[rkay@mcdonaldcarano.com](mailto:rkay@mcdonaldcarano.com)  
2300 W. Sahara Avenue, Suite 1200  
Las Vegas, Nevada 89102  
Telephone: (702) 873-4100  
Facsimile: (702) 873-9966

Attorneys for Appellant

**Chronological Index to Joint Appendix**

<b>Date</b>	<b>Document Description</b>	<b>Volume</b>	<b>Labeled</b>
12/29/2010	Complaint	1	JA000001- JA000006
01/14/2011	Amended Complaint	1	JA000007- JA000012
02/11/2011	Amended Summons	1	JA000013- JA000016
03/02/2011	Answer to Amended Complaint	1	JA000017- JA000023
10/25/2011	Transcript re Discovery Conference	1	JA000024- JA000027
11/08/2011	Scheduling Order	1	JA000028- JA000030
11/29/2011	Order Setting Civil Non-Jury Trial	1	JA000031- JA000032
12/15/2011	Stipulated Confidentiality Agreement and Protective Order	1	JA000033- JA000039
12/16/2011	Notice of Entry of Stipulated Confidentiality Agreement and Protective Order	1	JA000040- JA000048
08/27/2012	Transcript re Hearing	1	JA000049- JA000050
08/29/2012	Stipulation and Order to Extend Discovery Deadlines (First Request)	1	JA000051- JA000054
08/30/2012	Notice of Entry of Stipulation and Order to Extend Discovery Deadlines (First Request)	1	JA000055- JA000060
09/21/2012	Amended Order Setting Civil Non-Jury Trial	1	JA000061- JA000062

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01/15/2016	Transcript re Hearing	70	JA010962- JA011167
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12/06/2012	Transcript re Status Check	13	JA002066- JA002080
07/23/2013	Transcript re Status Check	17	JA002809- JA002814
10/23/2013	Transcript re Trial	22	JA003213- JA003403

<b>Date</b>	<b>Document Description</b>	<b>Volume</b>	<b>Labeled</b>
10/24/2013	Transcript re Trial	29-30	JA004463- JA004790
10/28/2013	Transcript re Trial – <b>filed under seal</b>	32-33	JA004848- JA005227
10/29/2013	Transcript re Trial – <b>filed under seal</b>	35	JA005264- JA005493
10/30/2013	Transcript re Trial	37-38	JA005512- JA005815
12/09/2013	Transcript re Trial – <b>filed under seal</b>	40-41	JA005821- JA006192
12/10/2013	Transcript re Trial	42-43	JA006193- JA006530
12/12/2013	Transcript re Trial – <b>filed under seal</b>	44-45	JA006533- JA006878
12/13/2013	Transcript re Trial - Part 1	46	JA006953- JA007107
12/13/2013	Transcript re Trial - Part 2	47-48	JA007108- JA007384
10/23/2013	Trial Exhibit A	23	JA003404- JA003544
10/23/2013	Trial Exhibit B – <b>filed under seal</b>	23	JA003545- JA003625
10/23/2013	Trial Exhibit C	23	JA003626- JA003628
10/23/2013	Trial Exhibit D	23	JA003629- JA003631
10/23/2013	Trial Exhibit E – <b>filed under seal</b>	23	JA003632- JA003634

<b>Date</b>	<b>Document Description</b>	<b>Volume</b>	<b>Labeled</b>
10/23/2013	Trial Exhibit F	23	JA003635- JA003637
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 – <b>filed under seal</b>	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 – <b>filed under seal</b>	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

<b>Date</b>	<b>Document Description</b>	<b>Volume</b>	<b>Labeled</b>
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 – <b>filed under seal</b>	27	JA004320- JA004329
10/23/2013	Trial Exhibit 11 – <b>filed under seal</b>	28	JA004330- JA004340
10/23/2013	Trial Exhibit 12 – <b>filed under seal</b>	28	JA004341- JA004360
10/23/2013	Trial Exhibit 13 – <b>filed under seal</b>	28	JA004361- JA004453
10/28/2013	Trial Exhibit 15	34	JA005228- JA005232
10/28/2013	Trial Exhibit 18	34	JA005233- JA005235



<b>Date</b>	<b>Document Description</b>	<b>Volume</b>	<b>Labeled</b>
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

<b>Date</b>	<b>Document Description</b>	<b>Volume</b>	<b>Labeled</b>
12/12/2013	Trial Exhibit 40	46	JA006949- JA006950
12/12/2013	Trial Exhibit 41	46	JA006951- JA006952
10/23/2013	Trial Exhibit 6 – <b>filed under seal</b>	27	JA004293- JA004307
10/23/2013	Trial Exhibit 7 – <b>filed under seal</b>	27	JA004308- JA004310
10/23/2013	Trial Exhibit 8 – <b>filed under seal</b>	27	JA004311- JA004312
10/23/2013	Trial Exhibit 9 – <b>filed under seal</b>	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

<b>Date</b>	<b>Document Description</b>	<b>Volume</b>	<b>Labeled</b>
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 28<sup>th</sup> 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](mailto:lundvall@mcdonaldcarano.com)  
[rkay@mcdonaldcarano.com](mailto:rkay@mcdonaldcarano.com)

Attorneys for Appellant

## **CERTIFICATE OF SERVICE**

I hereby certify that I am an employee of McDonald Carano LLP, and on the 28<sup>th</sup> 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



McDONALD·CARANO·WILSON<sup>LLP</sup>

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·WILSON<sup>LLP</sup>  
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)

<b>Total This Invoice</b>	<b>\$108,343.75</b>
---------------------------	---------------------

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<sup>LLP</sup>

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>
<b>Total Balance Due</b>		<b>\$116,816.05</b>

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
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



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Invoice No. 1215141

Page 3

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
11/26/13	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
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Total Fees & Disbursements	\$ 8,472.30
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# McDONALD·CARANO·WILSON<sup>LLP</sup>

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·WILSON<sup>LLP</sup>  
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**

McDONALD·CARANO·WILSON<sub>LLP</sub>

Invoice No. 1215141  
Page 5

**Total Balance Due**

**\$116,816.05**

**OUTSTANDING INVOICES:**

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



McDONALD·CARANO·WILSON<sup>LLP</sup>

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

100 WEST LIBERTY STREET, 10<sup>TH</sup> 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
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] [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] [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] and analyze [REDACTED]	PL	8.60
12/11/13	Draft [REDACTED] [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] [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	\$ (7,987.25)
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	\$ 1,237.77
Total Fees & Disbursements	\$ 73,123.02



McDONALD·CARANO·WILSON<sup>LLP</sup>

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·WILSON<sup>LLP</sup>  
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)
<b>Total This Invoice</b>	<b>\$ 72,573.02</b>

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  
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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@wreco1.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
<b>Total This Invoice</b>	<b>\$ 5,289.61</b>

Unallocated Balance \$ 8,472.30

100 WEST LIBERTY STREET, 10<sup>TH</sup> 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
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	ours	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

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Invoice No. 1218432  
Page 3

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 \$ 1,333.21

Total Fees & Disbursements \$ 5,289.61



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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  
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·WILSON<sup>LLP</sup>  
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

<b>Total This Invoice</b>	<b>\$ 5,289.61</b>
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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  
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	\$	(287.45)
Adjusted Fees	\$ 2,58	7.05

<b>Total This Invoice</b>	<b>\$ 2,587.05</b>
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**Unallocated Balance \$ 8,472.30**

100 WEST LIBERTY STREET, 10<sup>TH</sup> FLOOR  
RENO, NEVADA 89501

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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  
 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]	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	\$	<u>(287.45)</u>
Adjusted Fees	\$ 2,58	7.05
Westlaw		0.00



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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  
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@wreco1.com

**Remit To:**

McDONALD·CARANO·WILSON<sup>LLP</sup>  
P.O. Box 2670  
Reno, Nevada 89505

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

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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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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. 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](mailto:wrecolaw@wreco1.com)

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

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RENO, NEVADA 89501

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702-873-4100  
FAX 702-873-9966



**McDONALD·CARANO·WILSON<sub>LLP</sub>**

Invoice No. 1221855

Page 2

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

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

**Remit To:**

McDONALD·CARANO·WILSON<sup>LLP</sup>  
P.O. Box 2670  
Reno, Nevada 89505

Current Fees	\$ 218.00
10% Fees Discount	\$ (21.80)
Adjusted Fees	\$ 196.20

<b>Total This Invoice</b>	<b>\$ 196.20</b>
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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

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>
<b>Total Balance Due</b>			<b>\$ 33,108.17</b>

100 WEST LIBERTY STREET, 10<sup>TH</sup> FLOOR  
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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 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] [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] continue researching [REDACTED]	ADS	2.50
08/12/14	Teleconfer with Lincoln County Recorder's office re [REDACTED] email Pat Lundvall re [REDACTED]	RK	0.30
08/13/14	Email correspondence with A. Shipley regarding [REDACTED] [REDACTED]	PL	0.10
08/13/14	Begin drafting [REDACTED]	ADS	1.30
08/14/14	Email correspondence with R. Kay re [REDACTED]	PL	0.10
08/14/14	Teleconfer with Lincoln County District Attorney's office re [REDACTED] [REDACTED]; draft email to Pat Lundvall re [REDACTED]; review [REDACTED]	RK	1.30
08/15/14	Continue drafting [REDACTED]	ADS	2.50

Date	Description of Services	Attorney	Hours
08/18/14	Email correspondence with A. Shipley re [REDACTED] [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] [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] [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] [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] [REDACTED]	PL	0.20
08/25/14	Revise [REDACTED]; draft [REDACTED] [REDACTED]	ADS	3.40
08/26/14	Review [REDACTED]	PL	0.10
08/26/14	Review [REDACTED] [REDACTED] continue drafting [REDACTED]	ADS	1.10
08/28/14	Continue drafting [REDACTED]	ADS	1.00



McDONALD · CARANO · WILSON<sub>LLP</sub>

Invoice No. 1223884

Page 7

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	\$ 36,4	83.00
10% Fee Discount	\$	(3,661.10)
Adjusted Fees	\$ 32,8	21.90

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	1.62
	TeleConference Services	
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	\$	90.07
Total Fees & Disbursements	\$	32,911.97



McDONALD·CARANO·WILSON<sup>LLP</sup>

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·WILSON<sup>LLP</sup>  
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.**

**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<sub>LLP</sub>

Invoice No. 1223884  
Page 9

Current Disbursements

\$ 90.07

**Total Balance Due**

**\$ 33,108.17**

**OUTSTANDING INVOICES:**

<b>Date</b>	<b>Invoice</b>	<b>Invoice Amount</b>	<b>Payments/Adjustments</b>	<b>Balance</b>
06/30/14	1221855	\$196.20	\$0.00	\$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. 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		\$ 32,9	11.97
Current Fees		\$ 1,33	3.50
10% Fee Discount		\$ <u>(258.65)</u>	
Adjusted Fees		\$ 1,07	4.85
Current Disbursements		\$ <u>6.16</u>	
<b>Total Balance Due</b>		<b>\$ 33,992.98</b>	

100 WEST LIBERTY STREET, 10<sup>TH</sup> FLOOR  
RENO, NEVADA 89501

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

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702-873-4100  
FAX 702-873-9966

McDONALD·CARANO·WILSON<sub>LLP</sub>

Invoice No. 1225727  
Page 2

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	231.00

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

Disbursement	Description	Amount
	Mileage	6.16

Current Disbursements	\$ 6.16
Total Fees & Disbursements	\$ 1,081.01



McDONALD·CARANO·WILSON<sup>LLP</sup>

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. 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·WILSON<sup>LLP</sup>  
P.O. Box 2670  
Reno, Nevada 89505

Balance Due From Previous Statement	\$	33,108.17	
Payments Received Since Previous Statement	\$	(196.20)	
Balance Forward		\$ 32,9	11.97
Current Fees		\$ 1,33	3.50
10% Fee Discount		\$	(258.65)
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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**To Insure Proper Credit Refer To Matter No. 014155-000003  
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Invoice No. 1225727  
Page 4

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



McDONALD·CARANO·WILSON<sup>PC</sup>

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>	
<b>Total Balance Due</b>		<b>\$ 1,093.81</b>	

100 WEST LIBERTY STREET, 10<sup>TH</sup> FLOOR  
RENO, NEVADA 89501

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

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McDONALD·CARANO·WILSON<sub>LLP</sub>

Invoice No. 1226300

Page 2

**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
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10% Fee Discount	\$ <u>(43.20)</u>
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Adjusted Fees	\$ 9.30
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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>
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Total Fees & Disbursements	\$ <u>12.80</u>
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**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. 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·WILSON<sup>LLP</sup>  
P.O. Box 2670  
Reno, Nevada 89505

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

**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.**

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Please Return This Copy With Your Payment**

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Invoice No. 1226300

Page 4

Current Disbursements

\$ 3.50

**Total Balance Due**

**\$ 1,093.81**

**OUTSTANDING INVOICES:**

<b>Date</b>	<b>Invoice</b>	<b>Invoice Amount</b>	<b>Payments/Adjustments</b>	<b>Balance</b>
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	\$ (429.95)
Adjusted Fees	\$ 3,869.55
Current Disbursements	\$ 4.60
<b>Total This Invoice</b>	<b>\$ 3,874.15</b>

100 WEST LIBERTY STREET, 10<sup>TH</sup> FLOOR  
RENO, NEVADA 89501

P.O. BOX 2670, RENO, NEVADA 89505  
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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 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

\$ 4.60

Total Fees & Disbursements

\$ 3,874.15



McDONALD-CARANO-WILSON

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-WILSON LLP  
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
<b>Total This Invoice</b>	<b>\$ 3,874.15</b>

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 of Nevada's Cost Breakdown

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





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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. 1230762  
April 16, 2015

FOR PROFESSIONAL SERVICES RENDERED through March 31, 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	\$ 9,282.00
10% Fees Discount	\$ (928.20)
Adjusted Fees	\$ 8,353.80
Current Disbursements	\$ 2.40
<b>Total This Invoice</b>	<b>\$ 8,356.20</b>

100 WEST LIBERTY STREET, 10<sup>TH</sup> FLOOR  
RENO, NEVADA 89501

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

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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 A-10-632338-C

Date	Description of Services	Attorney	Hours
03/02/15	Conference with Rory Kay re [REDACTED]	BAG	0.20
03/03/15	Review email correspondence from J. Jimmerson re proposed Order sent to Court, email correspondence with R. Kay re [REDACTED]	PL	0.30
03/03/15	Revise [REDACTED] begin drafting [REDACTED]	RK	0.90
03/03/15	Continue [REDACTED]	BAG	2.50
03/05/15	Email correspondence with R. Kay re [REDACTED]	PL	0.20
03/05/15	Continue drafting [REDACTED]	RK	2.40
03/06/15	Email correspondence with R. Kay re [REDACTED]	PL	0.20
03/06/15	Continue drafting [REDACTED]	RK	2.80
03/09/15	Email correspondence with R. Kay re follow [REDACTED]	PL	0.20
03/09/15	Review [REDACTED]	PL	0.10
03/09/15	Continue drafting [REDACTED]	RK	2.80
03/09/15	Continue gathering [REDACTED]	BAG	1.50
03/10/15	Continue drafting [REDACTED]	RK	2.50
03/10/15	Revise [REDACTED]	RK	0.40
03/10/15	Draft affidavit of [REDACTED]	RK	0.30
03/11/15	Review and revise [REDACTED], email correspondence with R. Kay re [REDACTED]	PL	2.00
03/11/15	Continue drafting [REDACTED]	RK	0.10
03/11/15	Revise [REDACTED]	RK	1.70
03/11/15	Continue gathering [REDACTED]	BAG	2.00
03/19/15	Continue gathering [REDACTED]	BAG	1.50
03/24/15	Prepare for [REDACTED]	RK	2.80
03/25/15	Attend [REDACTED]	RK	5.90

Date	Description of Services	Attorney	Hours
03/30/15	Continue [REDACTED] [REDACTED]	BAG	2.50
03/31/15	Email correspondence with R. Kay re [REDACTED] [REDACTED]	PL	0.20
03/31/15	Review and revise [REDACTED]	PL	0.30
03/31/15	Exchange emails with Pat Lundvall re [REDACTED] [REDACTED]	RK	0.10
03/31/15	Continue review of [REDACTED] [REDACTED]	BAG	1.60
03/31/15	Conference with Rory Kay re [REDACTED]	BAG	0.30

Timekeeper	Title	Hours	Rate/Hour	Amount
Rory Kay	Associate	22.70	240.00	5,448.00
Brian Grubb	Paralegal	12.10	165.00	1,996.50
Pat Lundvall	Partner	3.50	525.00	1,837.50

Current Fees	\$ 9,282.00
10% Fees Discount	\$ (928.20)
Adjusted Fees	\$ 8,353.80

Disbursement Description	Amount
Copying	0.10
Local Travel	2.30

Current Disbursements	\$ 2.40
Total Fees & Disbursements	\$ 8,356.20



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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. 1230762  
April 16, 2015

FOR PROFESSIONAL SERVICES RENDERED through March 31, 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·WILSON<sup>LLP</sup>  
P.O. Box 2670  
Reno, Nevada 89505

Current Fees	\$ 9,282.00
10% Fees Discount	\$ (928.20)
Adjusted Fees	\$ 8,353.80
Current Disbursements	\$ 2.40
<b>Total This Invoice</b>	<b>\$ 8,356.20</b>

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<sup>LLP</sup>

FEDERAL TAX ID 88-0074283

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

Invoice No. 1231698  
May 13, 2015

FOR PROFESSIONAL SERVICES RENDERED through April 30, 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

Balance Due From Previous Statement	\$	8,356.20	
Payments Received Since Previous Statement	\$	<u>(3,869.55)</u>	
Balance Forward	\$	4,486.65	
Current Fees	\$	1,969.50	
10% Fees Discount	\$	<u>(196.95)</u>	
Adjusted Fees	\$	1,772.55	
Current Disbursements	\$	<u>203.08</u>	
<b>Total Balance Due</b>	<b>\$</b>	<b>6,462.28</b>	

100 WEST LIBERTY STREET, 10<sup>TH</sup> 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 & WALT WILKES  
 LITIGATION: BUSINESS TO BUSINESS  
 PAR 00073 A-10-632338-C

Date	Description of Services	Attorney	Hours
04/01/15	Email correspondence with R. Kay re [REDACTED] [REDACTED]	PL	0.20
04/01/15	Conference with Rory Kay re [REDACTED] (.2); continue reviewing [REDACTED] (1.4)	BAG	1.60
04/06/15	Conference with Rory Kay re [REDACTED]	BAG	0.10
04/27/15	Revise [REDACTED]	RK	3.70
04/28/15	Continue revising [REDACTED] (1.70); revise [REDACTED] [REDACTED] (1.20)	RK	2.90

Timekeeper	Title	Hours	Rate/Hour	Amount
Rory Kay	Associate	6.60	240.00	1,584.00
Brian Grubb	Paralegal	1.70	165.00	280.50
Pat Lundvall	Partner	0.20	525.00	105.00

Current Fees	\$ 1,969.50
10% Fees Discount	\$ (196.95)
Adjusted Fees	\$ 1,772.55

Disbursement Description	Amount
Copying	3.20
Local Travel	0.00
04/02/15 Westlaw -- Paid To: West Publishing Corporation	199.88

Current Disbursements	\$ 203.08
Total Fees & Disbursements	\$ 1,975.63



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FEDERAL TAX ID 88-0074283

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**REMITTANCE PAGE**  
**For Professional Services Rendered**

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

Invoice No. 1231698  
May 13, 2015

FOR PROFESSIONAL SERVICES RENDERED through April 30, 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·WILSON<sup>LLP</sup>  
P.O. Box 2670  
Reno, Nevada 89505

Balance Due From Previous Statement	\$	8,356.20	
Payments Received Since Previous Statement	\$	<u>(3,869.55)</u>	
Balance Forward	\$		4,486.65
Current Fees	\$		1,969.50
10% Fees Discount	\$	<u>(196.95)</u>	
Adjusted Fees	\$		1,772.55
Current Disbursements	\$	<u>203.08</u>	

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

<b>Total Balance Due</b>	<b>\$ 6,462.28</b>
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## OUTSTANDING INVOICES:

Date	Invoice	Invoice Amount	Payments/Adjustments	Balance
04/16/15	1230762	\$8,356.20	(\$3,869.55)	\$4,486.65





MCDONALD·CARANO·WILSON<sup>LLP</sup>

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. 1233167  
June 23, 2015

FOR PROFESSIONAL SERVICES RENDERED through May 31, 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	\$ 7,440.00
10% Fees Discount	\$ (744.00)
Adjusted Fees	\$ 6,696.00
Current Disbursements	\$ 1.10
<b>Total This Invoice</b>	<b>\$ 6,697.10</b>

100 WEST LIBERTY STREET, 10<sup>TH</sup> FLOOR  
RENO, NEVADA 89501

P.O. BOX 2670, RENO, NEVADA 89505  
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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
05/01/15	Review and revise [REDACTED] email correspondence with R. Kay re [REDACTED]	PL	1.00
05/13/15	Review [REDACTED] email correspondence with R. Kay re [REDACTED]	PL	0.50
05/13/15	Email correspondence with R. Kay re [REDACTED], forward [REDACTED] to C. Smucker and T. Stocks for review	PL	0.60
05/13/15	Preparation [REDACTED], forward same to C. Smucker and T. Stocks [REDACTED]	PL	0.30
05/13/15	Research, preparation and revision of [REDACTED] email correspondence with R. Kay re [REDACTED]	PL	1.50
05/13/15	Revise [REDACTED]	RK	0.80
05/14/15	Review and revision of [REDACTED] email correspondence with R. Kay re [REDACTED], forward same to C. Smucker for review	PL	1.00
05/14/15	Email correspondence with C. Sucker and R. Kay re [REDACTED]	PL	0.60
05/14/15	Continue revising [REDACTED] (1.80); continue drafting and revising [REDACTED] (.80); redact [REDACTED] (2.80)	RK	5.40
05/14/15	Continue reviewing [REDACTED]	BAG	1.30
05/15/15	Review, revise and finalize for filing [REDACTED]	PL	0.10
05/15/15	Finalize [REDACTED]	BAG	1.80
05/20/15	Review and revise [REDACTED] email correspondence with R. Kay re [REDACTED]	PL	0.30
05/21/15	Email correspondence with R. Kay re [REDACTED] continued review and revision to [REDACTED]	PL	3.10
05/21/15	Exchange emails with Pat Lundvall re [REDACTED]	RK	0.20
05/21/15	Review emails form Rory Kay and Sally Wexler re [REDACTED]	BAG	0.30
05/26/15	Finalize exhibits for [REDACTED]	BAG	0.50
05/27/15	Email correspondence with R. Kay re [REDACTED]	PL	0.20

Date	Description of Services	Attorney	Hours
05/29/15	Review and analyze [REDACTED] email correspondence with R. Kay re [REDACTED]	PL	0.30
05/29/15	Email correspondence with C. Smucker re [REDACTED] [REDACTED]	PL	0.20
05/29/15	Draft letter to Judge Earley re [REDACTED] (.40); review draft [REDACTED] [REDACTED] (.30)	RK	0.70

Timekeeper	Title	Hours	Rate/Hour	Amount
Pat Lundvall	Partner	9.70	525.00	5,092.50
Rory Kay	Associate	7.10	240.00	1,704.00
Brian Grubb	Paralegal	3.90	165.00	643.50

Current Fees	\$ 7,440.00
10% Fees Discount	\$ (744.00)
Adjusted Fees	\$ 6,696.00

Disbursement Description	Amount
Westlaw	0.00
Copying	1.10
Local Travel	0.00

Current Disbursements	\$ 1.10
Total Fees & Disbursements	\$ 6,697.10



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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. 1233167  
June 23, 2015

FOR PROFESSIONAL SERVICES RENDERED through May 31, 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 · WILSON<sup>LLP</sup>  
P.O. Box 2670  
Reno, Nevada 89505

Current Fees	\$ 7,440.00
10% Fees Discount	\$ (744.00)
Adjusted Fees	\$ 6,696.00
Current Disbursements	\$ 1.10
<b>Total This Invoice</b>	<b>\$ 6,697.10</b>

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Pardee Homes and Weyerhaeuser Real Estat  
Conrad J. Smucker  
Chief Competition Counsel  
33663 Weyerhaeuser Way South  
Federal Way, WA 98003

Invoice No. 12314384  
July 30, 2015

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2015:

**Re: Client.Matter: 14155 - 3**  
**PARDEE ET AL. ADV. JAMES WOLFRAM & WALT WILKES LITIGATION: BUSINESS TO BUSINESS**  
**PAR 00073 A-10-632338-C**

Current Fees	\$ 9,546.00
10% Fees Discount	<u>\$ -954.60</u>
Net Fees	\$ 8,591.40
Current Disbursements	<u>\$ 2.70</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 8,594.10</b>

100 W. LIBERTY STREET 10<sup>TH</sup> FLOOR  
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P.O. BOX 2670, RENO, NEVADA 89505  
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