#### IN THE SUPREME COURT OF THE STATE OF NEVADA

# Supreme Court Case No. 77320 Consolidated with 80508

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## HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

# APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

## JOINT APPENDIX VOLUME 90

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# **CHRONOLOGICAL APPENDIX OF EXHIBITS**

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<sup>&</sup>lt;sup>1</sup> Filed January 31, 2018

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	Exhibit [C] – Notice of Entry of Order Granting Helix Electric of Nevada's Rule 54(b) Certification	JA009148- JA009156	120
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02-11-20	<b>APCO's Notice of Cross Appeal</b>	JA009164- JA010310	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Party (4) Granting Plaintiff-in-Intervention National Wood Productions, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA009168- JA009182	120

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## **ALPHABETICAL APPENDIX OF EXHIBITS**

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	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357- JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370- JA006385	86/87
	Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386- JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399- JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403- JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407- JA006411	87
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	Exhibit 7B – Time Recap	JA006443- JA006474	88
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06-06-13	APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time	JA000044- JA000054	1
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055- JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317- JA000326	6
02-11-20	APCO's Notice of Cross Appeal	JA009164- JA010310	120
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	Exhibit 1 – Second Amended Notice of		
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	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary	JA000625-	9
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	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056- JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060- JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
08-29-19	Helix Electric of Nevada LLC's Reply to APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-	JA009117- JA009123	119

<u>Date</u>	<b>Description</b>	<u>Bates</u> <u>Number</u>	Volume(s)
	Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In The Alternative for a Rule 54(B) Certification as to Helix and APCO		
06-29-18	Helix Electric of Nevada, LLC's Reply Re: Motion to Retax	JA007225- JA007237	100
03-23-18	Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief	JA006173- JA006193	84
06-24-09	Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint	JA000001- JA000015	1
01-12-18	Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]		27/28
	Exhibit 1 – Exhibit List APCO	JA001595- JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615- JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617- JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636- JA001637	28
	Exhibit 5 – Heinaman Trial Exhibits	JA001638- JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640- JA001641	28
	Exhibit 7 – SWPPP Trial Exhibits	JA001642- JA001643	28
	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion <i>in Limine</i>	JA001644- JA001647	28

<u>Date</u>	<b>Description</b>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 9 - Amended <i>nunc pro tunc</i> order regarding APCO Construction, Inc.'s Omnibus Motion <i>in Limine</i> No. 7	JA001648- JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions <i>in Limine</i> 1-4 (Against APCO Construction)	JA001651- JA001653	28
	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1- 6 (against Camco Pacific Construction, Inc.)	JA001654- JA001657	28
	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion in Limine	JA001658- JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661- JA00167	28/9/29
03-08-18	Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law	JA005986- JA006058	8/821
03-08-18	Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law	JA005953- JA005985	81
01-04-18	Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time	JA001199- JA001217	22
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218- JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246- JA001263	24

<u>Date</u>	<b>Description</b>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 3 – Subcontract Agreement (CabineTec)	JA001264- JA001281	24/25
	Exhibit 4 – Amended Notice of Lien	JA001282- JA001297	25
	Exhibit 5 - Amended NOL	JA001298- JA001309	25
	Exhibit 6 – Notice of Lien	JA001310- JA001313	25
	Exhibit 7 – Order Approving Sale of Property	JA001314- JA001376	25/26
	Exhibit 8 – Order Releasing Sale Proceeds from Court Controlled Escrow Account	JA001377- JA001380	26
	Exhibit 9 – Order Denying <i>En Banc</i> Reconsideration	JA001381- JA001385	26
	Exhibit 10 – Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001386- JA001392	26
	Exhibit 11 – Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	JA001393- JA001430	26
	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment	JA001431- JA001435	26
	Exhibit 13 – Appellant's Opening Brief (Padilla v. Big D)	JA001436- JA001469	26
	Exhibit 14 – Respondent's Answering Brief	JA001470- JA001516	26/27
	Exhibit 15 – Appellant's Reply Brief (Padilla v. Big D)	JA001517- JA001551	27
01-29-20	Notice of Appeal	JA009132- JA009136	119/120
	Exhibit A – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention	JA009137- JA009166	120

<u>Date</u>	<b>Description</b>	<u>Bates</u> <u>Number</u>	Volume(s)
	National Wood Products, Inc.'s Against APCO Construction, Inc.]		
	Exhibit [C] – Notice of Entry of Order Granting Helix Electric of Nevada's Rule 54(b) Certification	JA009148- JA009156	120
05-31-18	Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]	JA006522 JA006540	89
06-01-18	Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]	JA006541 JA006550	90
09-28-18	Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007281- JA007299	100
12-29-17	Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion in Limine		22
07-02-18	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs		100
01-03-20	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification	JA009124- JA009131	119

<u>Date</u>	<b>Description</b>	<u>Bates</u> <u>Number</u>	Volume(s)
01-03-18	Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if- Paid Agreements	JA001187- JA001198	22
12-29-17	Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion in Limine 1- 4	JA001170- JA001177	22
12-29-17	Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion in Limine 1-6	JA001161- JA001169	22
01-19-18	Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA005282- JA005283	78
07-12-19	Order Dismissing Appeal (Case No. 76276)	JA007332- JA007334	101
07-02-10	Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default	JA000042- JA000043	1
08-02-17	Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and Ex Parte Application for Order Shortening Time		6
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories	JA000343- JA00379	6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories	JA000380- JA000392	6
11-06-17	Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6	JA000419- JA000428	7
	Exhibit 1 – Notice of Entry of Order	JA000429	7

<u>Date</u>	<b>Description</b>	<u>Bates</u> <u>Number</u>	Volume(s)
		JA000435	
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's	JA000436- JA000472	7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501- JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512- JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523- JA000533	8
09-28-17	Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA000413- JA00418	7
01-09-18	Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if- Paid Agreements	JA001552- JA001560	27
06-18-18	Plaintiff in Intervention National Wood Products, Inc.'s Joinder to Helix Electric of Nevada, LLC's Opposition	JA007190- JA007192	99

<u>Date</u>	<b>Description</b>	<u>Bates</u> <u>Number</u>	Volume(s)
	to APCO Construction's Motion for Attorneys' Fees and Costs		
06-15-18	Plaintiff in Intervention National Wood Products, Inc.'s Opposition to APCO Construction's Motion for Attorneys' Fees and Costs	JA007095- JA007120	97/98
07-19-18	Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs	JA007246- JA007261	100
01-10-18	Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if- Paid Provisions on an Order Shortening Time	JA001561- JA001573	27
01-18-18	Stipulation and Order Regarding Trial Exhibit Admitted into Evidence	JA002199- JA002201	36
	Exhibit 1 – Exhibit List APCO	JA002208- JA002221	36
	Exhibit 2 – Helix Trial Exhibits	JA002222- JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224- JA002242	36/37
	APCO TRIAL EXHIBITS:		
	APCO Related Exhibits:		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244- JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns	JA002283- JA002284	38

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286- JA002306	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307- JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002309- JA002310	39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311- JA002312-	40
	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002313- JA002314	40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002315- JA002316	40

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317- JA002318	40
	Trial Exhibits 38 and 132 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002319- JA002320	41
	Trial Exhibit 39 -Email from K. Costen to Subcontractors informing that Manhattan West Project no longer open	JA002321- JA002322	41
	Trial Exhibit 40- Letter from D. Parry to Subcontractors Re: Funding Withdrawn	JA002323 JA002326	41
	<b>HELIX Related Exhibits:</b>		41
	Trial Exhibit 46 - Helix Pay Application No. 16713-008R1 with Proof of Payment	JA002327- JA002345	41
	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346- JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357- JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359- JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365- JA002366	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)	JA002367- JA002368	42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002369- JA002370	42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)	JA002371- JA002372	42

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	Trial Exhibit 54 - Photo re: Building - 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002373- JA002374	42
	Trial Exhibit 55 - Photo re: Building 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002375- JA002376	42
	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002377- JA002378	42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002379- JA002381	42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382- JA002391	42
	Trial Exhibit 59 - Helix Pay Application No. 16713-011R1 given to Camco with Proof of Payment	JA002392- JA002405	43
	Trial Exhibit 60 - Helix Retention Rolled to Camco	JA002406- JA002415	43
	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment	JA002413- JA002415	43
	Trial Exhibit 62 - Photo re: Building 8 & 9, South	JA002416- JA002417	43
	Trial Exhibit 63 - Photo re: Building 2 & 3, West	JA002418- JA002419	43
	Trial Exhibit 64 - Photo re: Building 2 & 3, West	JA002420- JA002421	43
	Trial Exhibit 65 - Photo re: Building 2 & 3, South	JA002422- JA002423	43
	Trial Exhibit 66 - Letter of transmittal from Helix to APCO re: Helix Pay Application No. 16713-011R1	JA002424- JA002433	43
	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002435- JA002436	43

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002437- JA002438	43
	Trial Exhibit 69 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002439- JA002440	43
	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)	JA002441- JA002442	43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002443- JA002444	43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002445- JA002446	43
	Trial Exhibit 73 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002447- JA002448	43
	Trial Exhibit 74 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002448- JA002449	43
	Trial Exhibit 75 - Unconditional Release re: Pay Application No. 16713-011R1 with Proof of Payment	JA002450- JA002456	43
	Exhibit 77 - Helix Statement of Facts Constituting Notice of Lien and Third- Party Complaint	011002.0.	43
	<b>Zitting Brothers Related Exhibits:</b>		
	Trial Exhibit 100 - Check No. 14392 payable to Zitting (\$27,973.80); Progress Payment No. 7	JA002495- JA002497	44
	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498- JA002500	44
	Trial Exhibit 102 -Email from L. Lynn to J. Griffith, et al. re: Change Order No. 00011 "pending"	JA002501- JA002503	44

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	Trial Exhibit 103- Email from R. Zitting to R. Nickerl re: change orders adjusted to \$30 per hour	JA002504- JA002505	44
	Trial Exhibit 104 - Email from R. Zitting to R. Nickerl re: change orders adjusted to \$30 per hour with copies of change orders	JA002506- JA002526	44
	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527- JA002528	44
	Trial Exhibit 106 - Unconditional Lien Release – Zitting (\$27,973.80)	JA002529	44
	Trial Exhibit 108 - Photo of Video (Construction Project)	JA002530- JA002531	44
	Trial Exhibit 109 - Photo of Video (Construction Project)	JA002532- JA002533	44
	Trial Exhibit 110 - Photo of Video (Construction Project)	JA002534- JA002535	44
	Trial Exhibit 111 - Photo of Video (Construction Project)	JA002536- JA002537	44
	Trial Exhibit 112 - Photo of Video (Construction Project)	JA002538- JA002539	44
	Trial Exhibit 113 -Photo of Video (Construction Project)	JA002550- JA002541	44
	Trial Exhibit 114 -Photo of Video (Construction Project)	JA002542- JA002543	44
	Trial Exhibit 115 - Progress Payment No. 9 Remitted to Zitting	JA002544- JA002545	44
	Trial Exhibit 116 - Ratification and Amendment of Subcontract Agreement between Buchele and Camco	JA002546- JA002550	44
	Trial Exhibit 117 - C to the Ratification	JA002551- JA002563	44
	Trial Exhibit 118 - Q&A from Gemstone to subcontracts	JA002564- JA002567	44
	Trial Exhibit 119 - Check No. 528388 payable to APCO (\$33,847.55) - Progress Payment No. 8.1 and 8.2	JA002568- JA002571	44

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 120 - Tri-City Drywall Pay Application No. 7 to APCO as submitted to Owner. Show percentage complete for Zitting	JA002572- JA002575	44/45
	Trial Exhibit 127 - Photo of Video (Construction Project)	JA002576- JA002577	45/46
	Trial Exhibit 128 - Photo of Video (Construction Project)	JA002578- JA002579	46
	Trial Exhibit 129 - Photo of Video (Construction Project)	JA002580- JA002581	46
	Trial Exhibit 138 - Memo from Scott Financial to Nevada State Contractors Board Re: Explanation of Project Payment Process	JA002582- JA002591	46
	Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment	JA002592- JA002598	46
	National Wood Products Related Exhibits:		
	Trial Exhibit 160 - Documents provided for settlement	JA002599- JA002612	46
	<b>CAMCO Related Exhibits:</b>		
	Trial Exhibit 163 - Camco Pay Application No. 12 to Gemstone	JA002613- JA002651	46/47
	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652- JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
	Helix Related Exhibits:		47
	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677- JA002713	48

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	Trial Exhibit 171 - Work Order No. 100	JA002714- JA002718	48
	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement	JA002719- JA002730	48
	Trial Exhibit 173 - Helix Pay Application No. 16713-012 to Camco with proof of payment	JA002731- JA002745	48
	Trial Exhibit 174 - Helix Change Order Request No. 28	JA002746- JA002747	48
	Trial Exhibit 175 - Change Notice No. 41	JA002748- JA002751	48
	Trial Exhibit 176 - Helix Pay Application No. 16713-013 to Camco	JA002752- JA002771	48/49
	Trial Exhibit 177 - Helix Pay Application No. 16713-014 to Camco	JA002772- JA002782	49
	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application	JA002783 JA002797	49
	National Wood/Cabinetec Related		
	Exhibits:  Trial Exhibit 184 - Ratification and Amendment of Subcontract Agreement between CabineTec and Camco (fully executed copy)	JA002798- JA002825	49
	General Related Exhibits:		
	Trial Exhibit 218 - Camco/Owner Pay Application No. 11 w/Backup	JA002826- JA003028	50/51/52
	Trial Exhibit 220 - Camco/Owner Pay Application No. 12 w/Backup	JA003029- JA003333	52/53/54/55
	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334- JA003338	55
	Helix Trial Exhibits:		

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 501 - Payment Summary	JA003339 – JA003732	55/56/57/ 58/59/60
	Trial Exhibit 508 – Helix Pay Application	JA003733- JA003813	60/61
	Trial Exhibit 510 - Unsigned Subcontract	JA003814- JA003927	61/62
	Trial Exhibit 512 - Helix's Lien Notice	JA003928- JA004034	62/63
	Trial Exhibit 522 - Camco Billing		63/64/65/66/6
		JA004035- JA005281	68/69/70 /71/72 /73/74/75/ 76/77
01-17-18	<b>Transcript Bench Trial (Day 1)</b> <sup>5</sup>	JA001668- JA001802	29/30
	Trial Exhibit 1 - Grading Agreement (Admitted)	JA001803- JA001825	30
	Trial Exhibit 2 – APCO/Gemstone General Construction Agreement (Admitted)	JA001826- JA001868	30
	Trial Exhibit 3 - Nevada Construction Services /Gemstone Cost Plus/GMP Contract Disbursement Agreement (Admitted)	JA001869- JA001884	30
	Trial Exhibit 4 - APCO Pay Application No. 9 Submitted to Gemstone ( <i>Admitted</i> )	JA001885- JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ( <i>Admitted</i> )	JA001975- JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ( <i>Admitted</i> )	JA001979- JA001980	32
	Trial Exhibit 10 - Letter from J. Barker to A. Edelstein Re: Notice of Intent to Stop Work (Second Notice) (Admitted)	JA001981- JA001987	32

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<sup>&</sup>lt;sup>5</sup> Filed January 31, 2018

<u>Date</u> <u>Description</u>		<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) ( <i>Admitted</i> )	JA001988- JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause (Admitted)	JA002002- JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices ( <i>Admitted</i> )	JA002011- JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks ( <i>Admitted</i> )	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract ( <i>Admitted</i> )	JA002015- JA002016	33
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record ( <i>Admitted</i> )	JA002017- JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks ( <i>Admitted</i> )	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment ( <i>Admitted</i> )	JA002025- JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP (Admitted)	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner ( <i>Admitted</i> )	JA002082- JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement (Admitted)	JA002121- JA002146	35

<u>Date</u> <u>Description</u>		<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO (Admitted)	JA002147- JA002176	35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice (Admitted)  Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice (Admitted)  Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors (Admitted)  Trial Exhibit 506 - Email and Contract Revisions (Admitted)		36
			36
			36
			36
01-18-18	Transcript – Bench Trial (Day 2) <sup>6</sup>	JA005284- JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) (Admitted)	JA005371- JA005623	78/79/80
01-19-18			80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint ( <i>Admitted</i> )		80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone ( <i>Admitted</i> )		80
	Trial Exhibit 320 – June-August Billings—not paid to APCO (Admitted)	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec (Admitted)	JA005806-	80

<sup>&</sup>lt;sup>6</sup> Filed January 31, 201879 <sup>7</sup> Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 536 – Lien math	JA005807-	80
	calculations (handwritten) (Admitted)	JA005808	80
	Trial Exhibit 804 – Camco	JA005809-	80
	Correspondence (Admitted)	JA005816	80
	Trial Exhibit 3176 – APCO Notice of	JA005817-	81
	Lien (Admitted)	JA005819	81
01-24-18	Transcript – Bench Trial (Day 5) <sup>8</sup>	JA005820-	81
		JA005952	01
01-24-19	Transcript for All Pending Fee	JA007300-	100/101
	Motions on July 19, 2018	JA007312	100/101

-

<sup>&</sup>lt;sup>8</sup> Filed January 31, 2018

6/1/2018 12:07 PM Steven D. Grierson **CLERK OF THE COURT** 1 NJUD SPENCER FANE LLP John H. Mowbray, Esq. (Bar No. 1140) John Randall Jefferies, Esq. (Bar No. 3512) Mary E. Bacon, Esq. (Bar No. 12686) 300 S. Fourth Street, Suite 950 Las Vegas, NV 89101 Telephone: (702) 408-3411 Facsimile: (702) 408-3401 E-mail: JMowbray@spencerfane.com 6 RJefferies@spencerfane.com MBacon@spencerfane.com Attorneys for APCO Construction, Inc. 8 DISTRICT COURT 9 CLARK COUNTY, NEVADA 10 APCO CONSTRUCTION, a Nevada Case No .: A571228 corporation, 11 Dept. No.: XIII Plaintiff, 12 Consolidated with: A574391; A574792; A577623; A583289; 13 ٧. A587168; A580889; A584730; A589195; A595552; A597089; A592826; A589677; 14 GEMSTONE DEVELOPMENT WEST, INC., A A596924; A584960; A608717; A608718; and Nevada corporation, A590319 15 Defendant. NOTICE OF ENTRY OF JUDGMENT 16 **[AS TO THE CLAIMS OF HELIX** 17 ELECTRIC OF NEVADA, LLC AND 18 PLAINTIFF IN INTERVENTION NATIONAL WOOD PRODUCTS, INC.'S 19 AGAINST APCO CONSTRUCTION, INC. 20 AND ALL RELATED MATTERS 21 PLEASE TAKE NOTICE that a JUDGMENT [AS TO THE CLAIMS OF HELIX 22 ELECTRIC OF NEVADA, LLC AND PLAINTIFF IN INTERVENTION NATIONAL WOOD 23 PRODUCTS, INC.'S AGAINST APCO CONSTRUCTION, INC.] was filed on May 31, 2018, a 24 25 111 26 27 28

**Electronically Filed** 

Case Number: 08A571228

JA006541

1	copy of which is attached as Exhibit A.
2	
3	Dated this 1st day of June, 2018.
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8	Las Vegas, NV 89101 Attorneys for APCO Construction, Inc.
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# **EXHIBIT A**

**Electronically Filed** 5/31/2018 1:41 PM Steven D. Grierson CLERK OF THE COURT

through Peel Brimley; and, the Court having heard the testimony of witnesses through examination and cross-examination by the parties' counsel, having reviewed the evidence provided by the parties, having heard the arguments of counsel, and having read and considered the briefs of counsel, the parties' pleadings, and various other filings, and good cause appearing; the Court hereby makes the following:

The Court having taken the matter under consideration and advisement;

The Court having entered its April 25, 2018 Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and CabineTec against APCO, incorporated herein by this reference ("the APCO FFCL");

The Court enters the following Judgment as to the claims of Helix and National Wood against APCO;

IT IS ORDERED, ADJUDGED, AND DECREED that, as set forth on the APCO FFCL, judgment is to be entered in favor of APCO and against Helix and National Wood on all of Helix's and National Wood's claims against APCO and that (i) Helix's April 14, 2009 Statement of Facts Constituting Notice of Lien and Third-Party Complaint, (ii) Helix's June 24, 2009 Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint and (iii) CabineTec's February 6, 2009 Statement of Facts Constituting Lien Claim and Complaint in Intervention shall be dismissed with prejudice, but only to the extent they state claims against APCO.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED that the Court may issue an amended judgment after the Court has heard and decided APCO's Motion for Attorney's Fees and Costs Against Helix and National Wood and any related motion to

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1	determine APCO's costs, currently pending before the Court.
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3	Dated this 29 day of May, 2018.
4	DISTRICT COURT JUDGE
5	DISTRICT COOK! JUDGE
6	
7	Respectfully submitted by:
8	SPENCER FANE LLP
9	John H. Mowhray Fine (Bar No. 1140)
10	John H. Mowbray, Esq. (Bar No. 1140 John Randall Jefferies, Esq. (Bar No. 3512) Mary E. Bacon, Esq. (Bar No. 12686)
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12	Attorneys for Apco Construction, Inc.
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<sup>&</sup>lt;sup>1</sup> The amended judgment will be in accordance with the court's decisions on the pending motion for attorney's fees and any motion/pleadings for costs.

JA006551

Case Number: 08A571228

**Electronically Filed** 

1	This Motion is made and based on the points and authorities provided below, the papers
2	and pleadings on file herein, and any oral argument to be heard by this Court at the hearing on
3	this matter.
4	Respectfully submitted this 2 day of May, 2018.
5	PEEL BRIMLEY LLP
6	
7	FRIC B. ZIMBELMAN, ESQ
8	Nevada Bar No. 9407 RICHARD L. PEEL, ESQ.
9	Nevada Bar No. 4359 3333 E. Serene Avenue, Suite 200
10	Henderson, NV 89074-6571  Attorneys for Helix Electric of Nevada, LLC
11	Attorneys for Hetta Electric of Ivevada, ELC
12	
13	NOTICE OF MOTION
14	TO: ALL PARTIES IN INTEREST:
15	Please take notice that the undersigned will bring the foregoing MOTION FOR
16	ATTORNEY'S FEES, INTEREST AND COSTS on for hearing before the Court on the
17	day of, 2018, at the time ofa.m./p.m. in
18	Department XIII.
19	DATED this 3 day of May 2018.
20	
21	PEEL BRIMLEY LLP
22	MuBonels#11776
23	ERIC B. ZIMBELMAN, ESQ Nevada Bar No. 9407
24	RICHARD L. PEEL, ESQ. Nevada Bar No. 4359
25	3333 E. Serene Avenue, Suite 200 Henderson, NV 89074-6571
26	Attorneys for Helix Electric of Nevada, LLC
27	
28	

# 3333 E. SERENE AVENUE, STE. 200 HENDERSON, NEVADA 89074 702) 990-7272 ◆ FAX (702) 990-7273

## MEMORANDUM OF POINTS AND AUTHORITIES

## I. INTRODUCTION

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On April 26, 2018, this Court issued Findings of Fact and Conclusions of Law in favor of Helix Electric of Nevada, LLC. ("Helix") and against Camco Pacific Construction Co., Inc. ("Camco"). Among other things the Court found the following facts and issued the following conclusions:

- Camco and Helix entered into contractor/subcontractor relationship and agreement whereby they agreed on the materials terms of a contract, which Camco breached by failing to pay Helix the sum of \$834,476.45. [See FF ¶ 14; CL ¶ 2];
- Helix timely recorded a mechanic's lien, as amended ("the Helix Lien"), pursuant to NRS Chapter 108 and perfected the same. [See FF ¶ 15];
- Helix is entitled to an award of the principal sum of \$834,476.45 (i.e., exclusive of interest, costs and attorney's fees) against Camco and may apply for judgment as to the same. [See CL ¶ 6];<sup>2</sup>
- The Court denies all of Camco's affirmative defenses. [See CL ¶ 8];
- Helix is entitled to prejudgment interest pursuant to NRS 108.237 and/or NRS 17.130 and is granted leave to apply for the same by way of an amendment or supplement to these Findings of Fact and Conclusions of Law and for judgment as to the same. [See CL ¶ 9];
- Helix is the prevailing party and/or prevailing lien claimant as to Camco and is entitled to an award of reasonable attorney's fees pursuant to NRS 108.237 and/or Camco Subcontract. Helix is granted leave to apply for the same. [See CL ¶ 9]; and

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1 See

' See Exhibit 1.

<sup>&</sup>lt;sup>2</sup> The Court has since entered a judgment. By way of this motion, Helix seeks an amended judgment as anticipated by the Findings of Fact and Conclusions of Law.

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As the prevailing party, Helix may also apply for an award of costs in accordance with the relevant statutes and for judgment as to the same. [See CL ¶ 10].

As set forth below, Helix hereby requests that the Court award it attorney's fees, costs and interest against Camco.

### ARGUMENT/AUTHORITY II.

### Helix is entitled to Costs. Α.

NRS 18.110(1) provides:

The party in whose favor judgment is rendered, and who claims costs, must file with the clerk, and serve a copy upon the adverse party, within 5 days after the entry of judgment, or such further time as the court or judge may grant, a memorandum of the items of the costs in the action or proceeding, which memorandum must be verified by the oath of the party, or the party's attorney or agent, or by the clerk of the party's attorney, stating that to the best of his or her knowledge and belief the items are correct, and that the costs have been necessarily incurred in the action or proceeding.

Attached to this Motion as Exhibit 2 is Helix's Verified Memorandum of Costs ("Verified Memorandum") identifying the costs that may and should be awarded to Helix pursuant to NRS 17.005 in the amount of \$19,021.90.

Helix's Verified Memorandum was submitted to this Court on May 3, 2018. Pursuant to NRS 18.110(4), Camco was required to file a motion to retax costs within two days thereafter. Having failed to do so, Camco has waived its right to object and the costs should be awarded. Irrespective of such waiver, these costs were, as set forth in the Verified Memorandum, (i) expended by or on behalf of Helix, (ii) necessarily incurred and paid in this action and (iii) awardable as costs pursuant to NRS 18.005. [See Ex. 2]. Accordingly, Helix respectfully requests that the Court award costs in the amount of \$19,021.90.

### Helix is Entitled to Prejudgment Interest. В.

Helix is entitled to prejudgment interest pursuant to NRS 108.237. Pursuant to NRS 108.237, the Court shall calculate interest based upon the rate agreed upon in the lien claimant's contract, if any, or at prime plus 4 percent. See NRS 108.237(2). While NRS 108.237 does not expressly identify the date upon which interest begins to run, that date is presumably the date of the Notice of Lien, which for Helix was December 18, 2008. [See Trial Exhibit 805-001]. Here,

### JA006554

PEEL BRIMLEY LLP 3333 E. SERENE AVENUE, STE. 200 HENDERSON, NEVADA 89074 (702) 990-7272 + FAX (702) 990-7273

the Camco Subcontract does not contain an interest provision.

Because the statutory interest will result in a higher recovery, the Court should award interest pursuant to NRS 108.237(2) – i.e., prime plus 4 percent calculated from the date its lien was first recorded, January 12, 2009. [See Trial Exhibit 512-007]. Interest is calculated as follows in accordance with the prime rate as ascertained by the Commissioner of Financial Institutions of Nevada:<sup>3</sup>

<u>Period</u>	Prime Rate	Interest Earned
January 13, 2009 - June 30, 2009	3.25%	\$12,482.85
July 1, 2009 – December 31, 2009	3.25%	\$13,608.99
January 1, 2010 – June 30, 2010	3.25%	\$13,608.99
July 1, 2010 – December 31, 2010	3.25%	\$13,608.99
January 1, 2011 – June 30, 2011	3.25%	\$13,608.99
July 1, 2011 – December 31, 2012	3.25%	\$13,608.99
January 1, 2012 – June 30, 2012	3.25%	\$13,608.99
July 1, 2012 – December 31, 2012	3.25%	\$13,608.99
January 1, 2013 – June 30, 2013	3.25%	\$13,608.99
July 1, 2013 – December 31, 2013	3.25%	\$13,608.99
January 1, 2014 – June 30, 2014	3.25%	\$13,608.99
July 1, 2014 – December 31, 2014	3.25%	\$13,608.99
January 1, 2015 – June 30, 2015	3.25%	\$13,608.99
July 1, 2015 – December 31, 2015	3.25%	\$13,608.99
January 1, 2016 – June 30, 2016	3.50%	\$14,603.33
July 1, 2016 – December 31, 2016	3.50%	\$14,603.33
January 1, 2017 – June 30, 2017	3.75%	\$15,646.43
July 1, 2017 – December 31, 2017	4.25%	\$17,732.62

<sup>&</sup>lt;sup>3</sup> See Exhibit 3.

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January 1, 2018 – May 31, 2018 <sup>4</sup>	4.50	\$18,775.72	
TOTAL INTEREST:		\$270,761.37	

### C. Helix is Entitled to Reasonable Attorney's Fees

The award of costs and attorneys' fees to Helix under NRS 108.237 is mandatory<sup>5</sup>, but the attorneys' fees must be reasonable. See Parodi v. Budetti. 115 Nev. 236, 984 P.2d 172, 176 n. 4 (1999). In Brunzell v. Golden Gate Nat'l Bank and Shuette v. Beazer Homes Holding Corp., the Nevada Supreme Court enumerated the factors that the district court should consider in awarding attorney fees. See Barney v. Mt. Rose Heating & Air Conditioning, 124 Nev. 821, 829, 192 P.3d 730, 736 (2008). Specifically, this Court must consider the following factors, with no one factor controlling:

- 1) The advocate's qualities, including ability, training, education, experience, professional standing, and skill;
- 2) The character of the work, including its difficulty, intricacy, importance, as well as the time and skill required, the responsibility imposed, and the prominence and character of the parties when affecting the importance of the litigation;
- 3) The work performed, including the skill, time, and attention given to the work; and
- 4) The result—whether the attorney was successful and what benefits were derived.

More recently, the Nevada Supreme Court recognized the continued applicability of these factors and required the district court to provide sufficient reasoning and findings in support of its ultimate determination. See Barney v. Mt. Rose Heating & Air Conditioning, 124 Nev. 821, 829, 192 P.3d 730, 736 (2008).

In support of its claim that Helix's attorneys' fees are reasonable, Helix has submitted

<sup>&</sup>lt;sup>4</sup> Helix assumes an Order on the present motion will not be issued until at least May 31, 2018. Helix is also entitled to continuing interest once the interest judgment is entered as a judgment.

<sup>&</sup>lt;sup>5</sup> NRS 108.237(1) provides: The court shall award to a prevailing lien claimant, whether on its lien or on a surety bond, the lienable amount found due to the lien claimant by the court and the cost of preparing and recording the notice of lien, including, without limitation, attorney's fees, if any, and interest. The court shall also award to the prevailing lien claimant, whether on its lien or on a surety bond, the costs of the proceedings, including, without limitation, reasonable attorney's fees, the costs for representation of the lien claimant in the proceedings, and any other amounts as the court may find to be justly due and owing to the lien claimant. [Emphasis added].

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among other things, an affidavit of Helix's attorney and time records for which recovery is sought. [See Exhibits 4 and 5]. These documents show that the amount of time and labor Helix's attorneys expended was reasonable; that Helix's attorneys demonstrated the skill requisite to perform the legal service properly; that Helix's attorneys' hourly rates were customary; that Helix's overall attorneys' fees were consistent with a case of this nature; and that Helix's attorneys held a high level of experience, reputation, and abilities with respect to cases of this nature. Under the circumstances, Helix's attorneys' fees are reasonable. Finally, and although Helix is entitled to attorney's fees from the commencement of the action, Helix is seeking only those fees incurred since en banc review was denied by the Nevada Supreme Court on February 19, 2016 with respect to the issue of priority (on which Helix and Camco were aligned), after which Helix began pursuing claims against Camco in earnest.

### 1. Experience and Qualification of Helix's Attorneys

Helix's attorneys are experienced and qualified to handle this type of case. Peel Brimley is a Henderson, Nevada based law firm currently consisting of eight attorneys and one paralegal.<sup>6</sup> Peel Brimley's primary practice is construction law, and although the majority of Peel Brimley's clients are subcontractors, Peel Brimley also represents owners, engineers, architects, general contractors and suppliers in a variety of construction related matters.<sup>7</sup> Peel Brimley's clientele has consisted of some of the largest and most respected construction related companies operating in Nevada.8

Peel Brimley and its partners have taken a lead role in instructing and teaching the construction community in a wide range of construction related classes and seminars sponsored by various trade, professional, and educational organizations (e.g., Lorman Education Services, Associated General Contractors, National Business Institute, The Seminar Group, and various local construction trade organizations). Peel Brimley's partners have lectured and presented materials at many construction related seminars and classes in Las Vegas and Seattle addressing the following topics: advanced construction law, construction payment remedies, mechanic's lien

<sup>&</sup>lt;sup>6</sup> See, Exhibit 4.

<sup>8</sup> See. Exhibit 4.

In addition, Peel Brimley is and has been extensively involved in drafting and passing construction related legislation sponsored by construction organizations such as: Sheet Metal & Air Conditioning Contractors Nat'l Assoc. (SMACNA) of Southern Nevada, Associated General Contractors (AGC), Plumbing & Mechanical Contractors of Nevada, Associated Building Contractors (ABC), National Electrical Contractors Association (NECA), Mechanical Contractors Association (MCA), Nevada Association of Mechanical Contractors, and others. Peel Brimley drafted and lobbied for Nevada's public works prompt pay statute, NRS 338.400 through 338.645, which passed in 1999, and Nevada's new private right to stop work legislation, NRS 624.606 through 624.630, which became effective October 1, 2001 and was amended in 2003 & 2005, including some of the very provisions Helix relied upon in its motions and at trial. Also, Peel Brimley drafted and introduced several senate bills which passed in the 2001, 2003 & 2005 legislative session, which made extensive modification, changes, and additions to Nevada's existing mechanic's lien statutes, NRS 108.221 through 108.246, including some of the very provisions Helix relied upon in its motions and at trial.

The firm's partners have been extensively involved and have taken lead roles in almost every major construction litigation in Las Vegas, Nevada over the past 15 years, including: The City Center Litigation, The Fontainebleau matter, The Westgate Planet Hollywood Litigation, The Resort at Summerlin Construction Litigation, The Venetian Lien Litigation, The Aladdin Hotel and Casino Construction Litigation, Lied Library Construction Litigation, Flamingo Hilton Phase VI Construction Litigation, Hilton Sign Litigation, Red Rock, Las Vegas Hilton Sky Villa Suites, Stratosphere Tower Construction Litigation, the Allstar Café Litigation, VA Ambulatory Care Facility Litigation, Federal Courthouse Litigation, Southern Nevada Veteran's Administration, the Regional Justice Center, and a number of others.<sup>14</sup>

10 See, Exhibit 4.

27 | 11 See, Exhibit 4

<sup>12</sup> See, Exhibit 4.

13 See, Exhibit 4.

14 See. Exhibit 4.

In addition to the partners, Peel Brimley has hired qualified and experienced associates, most with established backgrounds in construction law.<sup>15</sup> Peel Brimley's associates have access to a variety of construction materials and resources gathered by the firm, access to partners and senior associates experienced in the construction industry, and ample opportunities to participate in construction related training classes and seminars inside and outside of the firm.<sup>16</sup>

Helix's lead trial counsel is Eric Zimbelman, a Partner in Peel Brimley LLP. Mr. Zimbelman has been principally responsible for the prosecution of Helix's claims against Camco since no later than 2015. He was also heavily involved in the District Court proceedings prior to and during the Writ Petition proceedings at the Nevada Supreme Court regarding lien priority. He also worked extensively on the Joint Writ Petition and related briefing to the Nevada Supreme Court, working hand in hand with, among others, counsel for APCO Construction. He also sat at counsel table for the oral argument at the Supreme Court and assisted in preparing APCO's counsel for argument.

Mr. Zimbelman has been licensed to practice law since 1992 (Washington) and was admitted in Nevada in 2005 and in North Dakota in 2014. He is admitted to practice before the Court of Federal Claims, the US District Courts for the Western District of Washington and the District of Nevada, the Ninth Circuit Court of Appeals, and the United States Supreme Court. He has also been admitted *pro hac vice* in multiple state and federal jurisdictions. In addition to numerous trials and arbitrations in multiple states, Mr. Zimbelman has several reported favorable appellate decisions including *Byrd Underground v. Angaur, LLC*, 332 P.3d 273 (Nevada Supreme Court, 2014).

### 2. Peel Brimley's Rates

Helix's attorneys' billing rates are reasonable. Peel Brimley performed its work under an hourly rate contract with Helix, charging the following rates:

Partners:

\$310-\$375

Associates: \$250-\$275

Paralegals: \$125<sup>17</sup>

<sup>15</sup> See, Exhibit 4.

<sup>16</sup> See, Exhibit 4

<sup>&</sup>lt;sup>17</sup> See, Exhibit 4.

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The rates Helix paid are comparable to the rates charged by other similarly situated attorneys who practice construction law and have the same or similar level of skill.<sup>18</sup>

## 3. The difficulty of the work

This Court is of course aware of the nature and complexity of the claims, defense and legal issues addressed in motions and at trial with respect to this long-running, multi-party consolidated action. Among other issues, Helix's attorneys successfully briefed and obtained a summary judgment with respect to Pay-if-Paid and otherwise successfully navigated their clients through complex statutory and common law claims and defenses. This case has been unusually challenging in many respects, requiring skilled and experienced counsel.

# 4. Peel Brimley's Results

Owing at least in part to the experience, skills and efforts of its counsel, Helix received an award of 100% of its claims. Such a result weighs strongly in favor of an award of the fees requested.

# III. CONCLUSION

Based on the foregoing, this Court should award Helix the following: (i) interest in the amount of \$270,761.37 through May 31, 2018 (and continuing to accrue until paid), (ii) costs of \$19,021.90 and (iii) reasonable attorneys' fees in the amount of \$153,342.10.

Helix therefore requests a total amended judgment in the amount of \$1,277,601.82 with interest accruing thereon from the date of judgment at prime plus 4%.

Respectfully submitted this 3 / day of May, 2018.

### PEEL BRIMLEY LLP

PRIC B. ZIMBELMAN, ESQ.

Nevada Bar No. 9407 RICHARD L. PEEL, ESQ.

Nevada Bar No. 4359

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Attorneys for Helix Electric of Nevada, LLC

<sup>18</sup> See, Exhibit 4.

# PEEL BRIMLEY LLP 3333 E. SERENE AVENUE, STE. 200 HENDERSON, NEVADA 89074 (702) 990-7272 ♦ FAX (702) 990-7273

CERTIFICATE OF SERVICE 1 Pursuant to Nev. R. Civ. P. 5(b), I certify that I am an employee of PEEL BRIMLEY, 2 LLP, and that on this 31st day of May, 2018, I caused the above and foregoing document, 3 HELIX ELECTRIC OF NEVADA, LLC'S MOTION FOR ATTORNEY'S FEES, 4 5 **INTEREST AND COSTS** to be served as follows: 6 by placing same to be deposited for mailing in the United States Mail, in a sealed envelope upon which first class postage was prepaid in Las Vegas, 7 Nevada: and/or 8 pursuant to NEFCR 9, upon all registered parties via the Court's electronic filing X 9 system; 10 pursuant to EDCR 7.26, to be sent via facsimile; 11 to be hand-delivered; and/or 12 other 13 to the attorney(s) and/or party(ies) listed below at the address and/or facsimile number 14 indicated below: 15 Apco Construction: Rosie Wesp (rwesp@maclaw.com) 16 17 Camco Pacific Construction Co Inc: Steven Morris (steve@gmdlegal.com) 18 Camco Pacific Construction Co Inc: 19 Steven Morris (steve@gmdlegal.com) 20 Fidelity & Deposit Company Of Maryland: 21 Steven Morris (steve@gmdlegal.com) 22 E & E Fire Protection LLC: Tracy Truman (district@trumanlegal.com) 23 Interstate Plumbing & Air Conditioning Inc: 24 Jonathan Dabbieri (dabbieri@sullivanhill.com) 25 National Wood Products, Inc.'s: 26 Richard Tobler (rltltdck@hotmail.com) Tammy Cortez (tcortez@caddenfuller.com) 27 S. Judy Hirahara (jhirahara@caddenfuller.com) 28 Dana Kim (dkim@caddenfuller.com)

### JA006561

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An employee of PEEL BRIMDEY, LLP

# Exhibit 1

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MARK R. DENTON
DISTRICT JUDGE

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DEPARTMENT THIRTEEN LAS VEGAS, NV 89155

# DISTRICT COURT

CLARK COUNTY, NEVADA

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CASE NO.: A571228

DEPT. NO.: XIII

Consolidated with:

A571792, A574391, A577623, A580889, A583289, A584730, and A587168

FINDINGS OF FACT AND CONCLUSIONS OF LAW AS TO THE CLAIMS OF HELIX ELECTRIC OF NEVADA, LLC AGAINST CAMCO PACIFIC CONSTRUCTION, INC.

APCO CONSTRUCTION, a Nevada corporation,

Plaintiff,

vs

GEMSTONE DEVELOPMENT WEST, INC., Nevada corporation; NEVADA CONSTRUCTION SERVICES, a Nevada corporation; SCOTT FINANCIAL CORPORATION, a North Dakota corporation; COMMONWEALTH LAND TITLE INSURANCE COMPANY; FIRST AMERICAN TITLE INSURANCE COMPANY and DOES I through X,

Defendants.

AND ALL RELATED MATTERS.

This matter came on for trial on January 17-19, 23-24, 31 and February 6, 2018, before the Honorable Mark Denton in Dept. 13, and the following parties having appeared through the following counsel:

Party	Counsel for Party
A	John Randall Jeffries, Esq. and
Apco Construction Co., Inc. ("Apco")	Mary E. Bacon, Esq. of the Law
	Firm of Spencer Fane LLP
	Steven L. Morris, Esq. of the Law
Camco Pacific Construction Co., Inc. ("Camco")	Firm of the Law Firm of Grant
	Morris Dodds
III' Fland CNL L. II C (GILL' 2)	Eric Zimbelman, Esq. and the Law
Helix Electric of Nevada, LLC ("Helix")	Firm of Peel Brimley LLP
H	Eric Zimbelman, Esq. and the Law
Heinaman Contract Glazing, Inc. ("Heinaman")	Firm of Peel Brimley LLP
E C C I WE C C III	Eric Zimbelman, Esq. and the Law
Fast Glass, Inc. ("Fast Glass")	Firm of Peel Brimley LLP
Camco Pacific Construction Co., Inc. ("Camco")  Helix Electric of Nevada, LLC ("Helix")  Heinaman Contract Glazing, Inc. ("Heinaman")  Fast Glass, Inc. ("Fast Glass")	Steven L. Morris, Esq. of the Law Firm of the Law Firm of Grant Morris Dodds Eric Zimbelman, Esq. and the Law Firm of Peel Brimley LLP Eric Zimbelman, Esq. and the Law Firm of Peel Brimley LLP Eric Zimbelman, Esq. and the Law

JA006565

Cactus Rose Construction Co., Inc. ("Cactus	Eric Zimbelman, Esq. and the Law Firm of Peel Brimley LLP
Rose")	
SWPPP Compliance Solutions, Inc. ("SWPPP")	Eric Zimbelman, Esq. and the Law Firm of Peel Brimley LLP
National Wood Products, LLC ("National Wood")	John B. Taylor, Esq. of the Law Firm of Cadden & Fuller LLP
E&E Fire Protection, LLC ("E&E").	T. James Truman, Esq. of the Law Firm of T. James Truman, & Associates

# A. Procedural History.

- 1. This is one of the oldest cases on the Court's docket. This action arises out of a construction project in Las Vegas, Nevada known as the Manhattan West Condominiums Project ("the Project") located at West Russell Road and Rocky Hill Street in Clark County Nevada, APNs 163-32-101-003 through 163-32-101-005, 163-32-101-010 and 163-32-101-014 (the "Property" and/or "Project"), owned by Gemstone Development West, Inc. ("Gemstone" or "the Owner").
- 2. Gemstone hired APCO, and, subsequently, Camco as its general contractors, who in turn entered into subcontract agreements with various subcontractors. In December 2008 the Owner suspended the Project and advised the various contractors that Gemstone's lender did not expect to disburse further funds for construction. The Project was never completed. Numerous contractors, including the parties hereto, recorded mechanic's liens against the Property.
- 3. After several years of litigation and a Writ Action to determine the priority of the various lienors (during which the Property was sold, the proceeds of the same held in a blocked account and this action was stayed), the Nevada Supreme Court ruled that the Owner's lenders had priority over the proceeds of the sale of the Property, holding that the NRS Ch. 108 mechanic's liens were junior to the lenders' deeds of trust. The Court subsequently ordered the proceeds be released to the lenders. Thereafter, the stay was lifted and many of the trade contractors continued to pursue claims for non-payment from

AS VEGAS, NV 89155

APCO and Camco. The trial focused on these claims. The Court has separately treated Helix's claims against APCO and has made or is making separate Findings of Fact and Conclusions of Law regarding the same.

# B. Significant Pre-Trial Orders

January 2, 2018, this Court issued an Order granting a Motion for Partial Summary

Judgment brought by a group of subcontractors represented by the Peel Brimley Law Firm

(the "Peel Brimley Lien Claimants") and joined in by others. Generally, but without

limitation, the Court concluded that, pursuant to NRS 624.624 and *Lehrer McGovern Bovis, Inc. v. Bullock Insulation, Inc.*, 124 Nev. 1102, 1117-18, 197 P.3d 1032, 1042 (Nev.

2008), higher-tiered contractors, such as APCO and Camco, are required to pay their

lower-tiered subcontractors within the time periods set forth in NRS 624.626(1) and may

not fail to make such payment based on so-called "pay-if-paid" agreements ("Pay-if-Paid")

that are against public policy, void and unenforceable except under limited circumstances.

Accordingly, the Court ruled that APCO and Camco may not assert or rely on a defense to
their payment obligations to the party subcontractors that is based on a pay-if-paid
agreement.

# 2. Order on Peel Brimley Lien Claimants' Motion in Limine Against Camco. On December 29, 2017 the Court issued an order on motions in limine brought by the Peel Brimley Lien Claimants Against Camco. Specifically, the Court precluded Camco from asserting or offering evidence that any of the Peel Brimley Lien Claimants' work on the Project was (i) defective, (ii) not done in a workmanlike manner or (iii) not done in compliance with the terms of the parties' agreement because Camco's person most knowledgeable was not aware of, and Camco did not otherwise offer, any evidence to support such claims. For the same reason, the Court also precluded Camco from asserting or offering evidence at trial that the Peel Brimley Lien Claimants have breached their

<sup>&</sup>lt;sup>1</sup> The Peel Brimley Lien Claimants are: Helix, Heinaman, Fast Glass, Cactus Rose and SWPPP.

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agreements other than with respect to pay-if-paid agreements, evidence and argument of which is otherwise precluded by the Partial Summary Judgment discussed above. For the same reason, the Court also precluded Camco from asserting or offering evidence at trial to dispute the amounts invoiced, paid and that remain to be owed as asserted by the Peel Brimley Lien Claimants in their respective Requests for Admission. For the same reason, the Court also precluded Camco from asserting or offering evidence at trial that any liens recorded by the Peel Brimley Lien Claimants were in any way defective or unperfected and are otherwise valid and enforceable.

### C. Findings of Fact.

Having received evidence and having heard argument of counsel, the Court makes the following Findings of Fact:

- 1. The original general contractor on the Project was APCO. Gemstone and APCO entered into the ManhattanWest General Construction Agreement for GMP (the "APCO-Gemstone Agreement") on or about September 6, 2006. [See Exhibit 2].
- 2. After APCO ceased work on the Project, Gemstone hired Camco to be its general contractor pursuant to an Amended and Restated ManhattanWest General Construction Agreement effective as of August 25, 2008 ("the Camco-Gemstone Agreement"). [See Exhibit 162].
- 3. Camco continued the same payment application format and numbering and same schedule of values that APCO had been following. [See Exhibit 218; TR5-30:21-31:4].2 Like APCO before it, Camco compiled and included in its payment applications to Gemstone the amounts billed by its subcontractors, including Helix. [See e.g., Exhibit **522-001-011**]. Also like the APCO-Gemstone Agreement, the Camco-Gemstone Agreement required Camco, upon receipt of a progress payment from Gemstone, to "promptly pay each [subcontractor] the amount represented by the portion of the Percentage of the Work Completed that was completed by such [subcontractor]." [Ex. 162-

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DEPARTMENT THIRTEEN

LAS VEGAS, NV 89155

<sup>&</sup>lt;sup>2</sup> Testimony of Dave Parry.

010, ¶7.03(e)].<sup>3</sup> It is only after Gemstone announced that the Project would be suspended that Camco asserted otherwise.

4. Camco's initial letter to subcontractors following Gemstone's announcement demonstrates both that it believed it had subcontracts (because it purported to terminate the same) and that it intended to continue to forward payment applications to Gemstone. [See e.g., Exhibit 804-003-004]. Specifically, Camco wrote:

Camco is left with no choice but to terminate our agreement with Gemstone and all subcontracts on the Project, including our agreement with your company. Accordingly, we have terminated for cause our agreement with Gemstone, effective December 19, 2008, and we hereby terminate for convenience our subcontract with your company, effective immediately.

Please submit to Camco all amounts you believe are due and owing on your subcontract. We will review and advise you of any issues regarding any amounts you claim are owed. For all amounts that should properly be billed to Gemstone, Camco will forward to Gemstone such amounts for payment y Gemstone. If your claims appear to be excessive, we will ask you to justify and/or revise the amount.

[See e.g., Ex. 804-003-004].

- 5. Camco quickly retracted its initial communication and replaced it with a second letter [See e.g., Ex. 804-005-007] asking the subcontractors to "please disregard previous letter which was sent in error." [See e.g., Ex. 804-005]. Among other things, Camco's second letter:
  - Deleted its statement that it had terminated the Camco-Gemstone
     Agreement (while continuing to terminate the subcontractors);
  - Asserts that the subcontractors agreed to Pay-if-Paid and accepted the risk of non-payment from the owner (which is also Pay-if-Paid); and,
  - Stated, inaccurately, that "Camco's contract with Gemstone is a cost-plus agreement wherein the subcontractors and suppliers were paid directly by Gemstone and/or its agent Nevada Construction Services." [See e.g., Ex.

<sup>&</sup>lt;sup>3</sup> Unlike APCO and the subcontractors, no retention was to be withheld from the contractor's fee to be paid to Camco (though retention continued to be withheld from subcontractors). [Ex. 162-010, ¶7.03(a)].

MARK R. DENTON DISTRICT JUDGE

DEPARTMENT THIRTEEN LAS VEGAS, NV 89155 804-007].

While Gemstone eventually did make partial payment through NCS and not Camco [see discussion, infra], the Camco-Gemstone Agreement expressly required Camco, upon receipt of a progress payment from Gemstone, to "promptly pay each [subcontractor] the amount represented by the portion of the Percentage of the Work Completed that was completed by such [subcontractor]." [Ex. 162-010, ¶7.03(e)].

- 6. Some subcontractors stopped working after APCO left the Project. Others, such as Helix, continued to work on the Project and began working for Camco as the general contractor. Others, such as Heinaman, Fast Glass, Cactus Rose and SWPPP started working on the Project only after APCO left and worked only for Camco.
- Agreement ("the Camco Subcontract"), a representative example of which is Camco's subcontract with Fast Glass. [See Exhibit 801-007-040; TR5-57:8-16]. Among other provisions, the Camco Subcontract (consistent with the Camco-Gemstone Agreement), requires Camco, no later than 10 days after receiving payment from Gemstone in response to its payment applications, to "pay to Subcontractor, in monthly progress payments, 90% of labor and materials placed in position by Subcontractor during [the month preceding a payment application]." [See Ex. 701-012, ¶II(C)].
- 8. Despite and contrary to the payment provisions of the Camco-Gemstone Agreement [see supra and Ex. 162-010, ¶7.03(e)] and the Camco Subcontract [See Ex. 701-012, ¶II(C)], no monies were ever distributed to the subcontractors through Camco. Instead, and until it ceased making payments, Gemstone released funds to NCS, which issued checks "on behalf of Camco Pacific" to some of the subcontractors and/or joint checks to the subcontractors and their lower tiers, including Helix and its lower tiers. [See e.g., Exhibit 508-062 (NCS check no. 531544 to Helix and its lower tier, Graybar Electric "on behalf of Camco Pacific.")].

<sup>&</sup>lt;sup>4</sup> Testimony of Dave Parry.

<sup>&</sup>lt;sup>5</sup> i.e., less retention.

- 9. Camco also presented subcontractors who had previously worked for APCO, including Helix and Cabintec (National Wood), with a document titled Ratification and Amendment of Subcontract Agreement ("the Camco Ratification"). [See e.g., Exhibit 3164].
- 10. Helix admitted in its Complaint and in its lien documents that it entered into the Camco Subcontract and the Camco Ratification.
- agreed to perform on the Project until Gemstone suspended work on December 15, 2008. As it was also instructed to do, Helix submitted payment applications to Camco using the same forms and same procedures as it had employed while APCO was still on the Project. [See e.g., Ex. 508-067-074]. Camco in turn submitted its pay applications to Gemstone in the same way, and using the same forms, as APCO had used. [See e.g., Ex. 522-001-011].
- 12. Helix submitted gross payment applications to Camco totaling \$1,010,255.25 (i.e., inclusive of retention). [See Ex. 508-001-002; 037-038; 049; 068-069]. Helix was paid only \$175,778.80 and is owed the balance, \$834,476.45.
- 13. The Court finds that Helix and Camco entered into a contractor/subcontractor relationship and agreement whereby they agreed on the material terms of a contract i.e., the work to be performed, the price for the work and Camco's obligation to pay. The Court finds that Camco breached its obligation to pay Helix the sum of \$834,476.45.
- 14. Helix provided undisputed testimony that the amounts it billed were reasonable for the work performed. [TR2-71:22-72:3]. Because (i) this testimony was undisputed, (ii) Camco submitted these amounts on its certified pay applications to Gemstone, and (iii) Helix was paid in part for these amounts, the Court finds that the amounts Helix billed Camco for its work were reasonable for the work performed.

<sup>&</sup>lt;sup>6</sup> See also summary document, Ex. 508-061, which does not include Pay Application No. 15. [See TR3-68:17-69:7].

<sup>&</sup>lt;sup>7</sup> Testimony of Andy Rivera.

- 15. Helix presented undisputed evidence, and the Court finds, that Helix timely recorded a mechanic's lien, as amended ("the Helix Lien"), pursuant to NRS Chapter 108 and perfected the same. [See Exhibit 512]. The Helix Lien identified both APCO and Camco as the "person by whom the lien claimant was employed or to whom the lien claimant furnished or agreed to furnish work, materials or equipment." [See e.g., Ex. 512-007, 009].
- 16. Any finding of fact herein that is more appropriately deemed a conclusion of law shall be treated as such.

FROM the foregoing Findings of Fact, the Court hereby makes the following

# B. <u>Conclusions of Law.</u>

- 1. "Basic contract principles require, for an enforceable contract, an offer and acceptance, meeting of the minds, and consideration." *May v. Anderson*, 121 Nev. 668, 672, 119 P.3d 1254, 1257 (2005). A meeting of the minds exists when the parties have agreed upon the contract's essential terms. *Roth v. Scott*, 112 Nev. 1078, 1083, 921 P.2d 1262, 1265 (1996). Which terms are essential "depends on the agreement and its context and also on the subsequent conduct of the parties, including the dispute which arises and the remedy sought." Restatement (Second) of Contracts § 131 cmt. g (1981). Whether a contract exists is a question of fact and the District Court's findings will be upheld unless they are clearly erroneous or not based on substantial evidence. *May*, 121 Nev. at 672–73, 119 P.3d at 1257.
- 2. The Court concludes that Camco and Helix entered into a contract whereby they agreed on the material terms of a contract i.e., the work to be performed, the price therefore and Camco's obligation to pay. The Court further concludes that Camco failed to pay Helix the undisputed sum of \$834,476.45 without excuse (other than Camco's reliance on Pay-if-Paid, which the Court has previously rejected).
- 3. Camco did not dispute Helix's testimony that the amounts it billed were a reasonable value for the work performed, and the reasonableness thereof was demonstrated

LAS VEGAS, NV 89155

by Camco's payment in part and its inclusion of Helix's billings in its own payment applications to Gemstone. The court therefore concludes that the unpaid value of Helix's work while Camco was on site as the general contractor is \$834,476.45 and that Helix should be awarded that principal amount against Camco for that principal amount.

- 4. The Court rejects Camco's argument that it is not liable to Helix (and other subcontractors) because it never received payment from Gemstone who instead made payments to subcontractors through the disbursement company, NCS. Camco's position notwithstanding, both the Camco-Gemstone Agreement and the Camco Subcontract demonstrate that (consistent with the APCO-Gemstone Agreement and the APCO Subcontract) payments to subcontractors were intended to flow through the general contractor. Camco presented no evidence that Helix or any other subcontractor consented in advance to Gemstone's eventual decision to release payments (in part) through NCS and not Camco.
- 5. Similarly, the Court rejects Camco's contention that the Court's decision on Pay-if-Paid is inapplicable because it was "impossible" for Camco to have paid Helix and other subcontractors. Camco presented no evidence that it, for example, declared Gemstone to be in breach for failing to make payments through Camco rather than through NCS. Instead, Camco appears to have acceded to Gemstone's deviation from the contract and, at least until Gemstone announced that it was suspending construction, continued to process subcontractor payment applications and submit them to Gemstone. Camco's "impossibility" claim is, in any event, another form of Pay-if-Paid, against the public policy of Nevada, void and unenforceable and barred by this Court's summary judgment.
- 6. Helix is entitled to the principal sum of \$834,476.45 against Camco which will be the subject of a judgment to be entered by the Court.
  - 7. The Court denies all of Camco's affirmative defenses.
- 8. Helix is entitled to prejudgment interest pursuant to NRS 108.237 and/or NRS 17.130.

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ERIC B. ZIMBELMAN, ESQ. 1 Nevada Bar No. 9407 RICHARD L. PEEL, ESQ. 2 Nevada Bar No. 4359 PEEL BRIMLEY LLP 3 3333 E. Serene Avenue, Suite 200 Henderson, NV 89 A571228074-6571 4 Telephone: (702) 990-7272 Facsimile: (702) 990-7273 5 ezimbelman@peelbrimley.com rpeel@peelbrimley.com 6 Attorneys for Helix Electric of Nevada, LLC 7 DISTRICT COURT 8 CLARK COUNTY, NEVADA 9 : 08A571228 APCO CONSTRUCTION, a Nevada Case No. : XIII Dept. No. corporation, 10 Consolidated with: 11 Plaintiff, A571792, A574391, A577623, A580889, 12 A583289, A584730, and A587168 VS. 13 GEMSTONE DEVELOPMENT WEST, MEMORANDUM OF COSTS AND INC., Nevada corporation; NEVADA 14 DISBURSEMENTS CONSTRUCTION SERVICES, a Nevada (Helix Electric of Nevada, LLC) 15 FINANCIAL SCOTT corporation; CORPORATION, a North Dakota 16 corporation; COMMONWEALTH LAND TITLE INSURANCE COMPANY; FIRST 17 TITLE INSURANCE AMERICAN COMPANY and DOES I through X, 18 19 Defendants. 20 AND ALL RELATED MATTERS 21 

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Photocopies (NRS 18.005)	(12))\$491.97									
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Postage (NRS 18.005(14))										
Travel and Lodging taking	depositions and conducting discovery (NRS 18.005(15)) \$0.00									
Fees charged pursuant to N	NRS 19.0335 (NRS 18.005(16)) NRS 18.005(17):\$0.00									
Reasonable and necessary	expenses for computerized services for legal research									
reasonable and necessary	expense incurred in connection with the action\$4,191.36									
Mediation Fee	\$741.55									
	TOTAL\$19,021.90									
STATE OF NEVADA	) ) ss.									
COUNTY OF CLARK	)									
Eric Zimbelman be	eing duly sworn, states: that Affiant is the attorney for the Plaintiff									
and has paragnal knowled	are of the above costs and disbursements expended; that the items									

Eric Zimbelman being duly sworn, states: that Affiant is the attorney for the Frankfif and has personal knowledge of the above costs and disbursements expended; that the items contained in the above memorandum are true and correct to the best of this Affiant's knowledge and belief; and that the said disbursements have been necessarily incurred and paid in this action.

Eric Zimbelman, Esq.
Attorney for Helix Electric of Nevada, LLC

SIGNED AND SWORN to before me this 31d day of May, 2018.

NOTARY PUBLIC in and for Said

County and State

THERESA M. HANSEN
Notary Public, State of Nevada
Appointment No. 02-77747-1
My Appt. Expires May 20, 2019

# PEEL BRIMLEY LLP 3333 E. SERENE AVENUE, STE. 200 HENDERSON, NEVADA 89074 (702) 990-7272 ♦ FAX (702) 990-7273

	CERTIFICATE OF SERVICE							
Purs	hant to Nev. R. Civ. P. 5(b), I certify that I am an employee of PEEL BRIMLEY,							
LLP, and th	nat on this Ad day of May, 2018, I caused the above and foregoing document,							
MEMORA	NDUM OF COSTS AND DISBURSEMENTS (Helix Electric of Nevada, LLC),							
to be served	as follows:							
	by placing same to be deposited for mailing in the United States Mail, in a sea envelope upon which first class postage was prepaid in Las Vegas, Nevada; and							
	pursuant to NEFCR 9, upon all registered parties via the Court's electronic filing system;							
	pursuant to EDCR 7.26, to be sent via facsimile;							
	to be hand-delivered; and/or							
	other							
to the attorned below:	ey(s) and/or party(ies) listed below at the address and/or facsimile number indicated  Apco Construction:  Rosie Wesp (rwesp@maclaw.com)							
	Camco Pacific Construction Co Inc: Steven Morris (steve@gmdlegal.com)							
	Camco Pacific Construction Co Inc: Steven Morris (steve@gmdlegal.com)							
	Fidelity & Deposit Company Of Maryland: Steven Morris (steve@gmdlegal.com)							
	E & E Fire Protection LLC: Tracy Truman (district@trumanlegal.com)							
	Interstate Plumbing & Air Conditioning Inc: Jonathan Dabbieri (dabbieri@sullivanhill.com)							
	National Wood Products, Inc.'s:  Richard Tobler (rltltdck@hotmail.com)  Tammy Cortez (tcortez@caddenfuller.com)  S. Judy Hirahara (jhirahara@caddenfuller.com)  Dana Kim (dkim@caddenfuller.com)  Richard Reincke (rreincke@caddenfuller.com)							

3333 E. SERENE AVENUE, STE. 200 HENDERSON, NEVADA 89074

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An employee of PEEL BRIMLEY, LLP

# PRIME INTEREST RATE

# NRS 99.040(1) requires:

"When there is no express contract in writing fixing a different rate of interest, interest must be allowed at a rate equal to the prime rate at the largest bank in Nevada, as ascertained by the Commissioner of Financial Institutions, on January 1, or July 1, as the case may be, immediately preceding the date of the transaction, plus 2 percent, upon all money from the time it becomes due, . . . "\*
Following is the prime rate as ascertained by the Commissioner of Financial Institutions:

January 1, 2018	4.50%	July 1, 2018	
January 1, 2017	3.75%	July 1, 2017	4.25%
January 1, 2016	3.50%	July 1, 2016	3.50%
January 1, 2015	3.25%	July 1, 2015	3.25%
January 1, 2014	3.25%	July 1, 2014	3.25%
January 1, 2013	3.25%	July 1, 2013	3.25%
January 1, 2012	3.25%	July 1, 2012	3.25%
January 1, 2011	3.25%	July 1, 2011	3.25%
January 1, 2010	3.25%	July 1, 2010	3.25%
January 1, 2009	3.25%	July 1, 2009	3.25%
January 1, 2008	7.25%	July 1, 2008	5.00%
January 1, 2007	8.25%	July 1, 2007	8.25%
January 1, 2006	7.25%	July 1, 2006	8.25%
January 1, 2005	5.25%	July 1, 2005	6.25%
January 1, 2004	4.00%	July 1, 2004	4.25%
January 1, 2003	4.25%	July 1, 2003	4.00%
January 1, 2002	4.75%	July 1, 2002	4.75%
January 1, 2001	9.50%	July 1, 2001	6.75%
January 1, 2000	8.25%	July 1, 2000	9.50%
January 1, 1999	7.75%	July 1, 1999	7.75%
January 1, 1998	8.50%	July 1, 1998	8.50%
January 1, 1997	8.25%	July 1, 1997	8.50%
January 1, 1996	8.50%	July 1, 1996	8.25%
January 1, 1995	8.50%	July 1, 1995	9.00%
January 1, 1994	6.00%	July 1, 1994	7.25%
January 1, 1993	6.00%	July 1, 1993	6.00%
January 1, 1992	6.50%	July 1, 1992	6.50%
January 1, 1991	10.00%	July 1, 1991	8.50%
January 1, 1990	10.50%	July 1, 1990	10.00%
January 1, 1989	10.50%	July 1, 1989	11.00%
January 1, 1988	8.75%	July 1, 1988	9.00%
January 1, 1987	Not Available	July 1, 1987	8.25%

# \* Attorney General Opinion No. 98-20:

If clearly authorized by the creditor, a collection agency may collect whatever interest on a debt its creditor would be authorized to impose. A collection agency may not impose interest on any account or debt where the creditor has agreed not to impose interest or has otherwise indicated an intent not to collect interest. Simple interest may be imposed at the rate established in NRS 99.040 from the date the debt becomes due on any debt where there is no written contract fixing a different rate of interest, unless the account is an open or store accounts as discussed herein. In the case of open or store accounts, interest may be imposed or awarded only by a court of competent jurisdiction in an action over the debt.

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- 2. I make this Declaration in support of Helix Electric of Nevada, LLC's ("Helix") Motion for Attorney's Fees, Interest and Costs. Based on the following, this Court should grant Helix an award of reasonable attorney's fees in the amount of \$153,342.10 as set forth in the summary of billed fees submitted with Helix' Motion. [See Exhibit 5]. Although Helix's counsel also performed work relating to its claims against APCO, Helix is, by way of this motion, only seeking fees with respect to work performed relating to Helix's claims against Camco. In addition, because Helix, APCO, Camco and the other lien claimants involved in this consolidated litigation ("the Lien Claimants") were aligned against the project owner and pursuing their respective lien claims, Helix is only seeking fees incurred after the date the Nevada Supreme Court denied the Lien Claimants motion for en banc review of the Supreme Court's decision granting priority to the lender in February 2016.
- 3. I have been licensed to practice law since 1992 (Washington) and was admitted in Nevada in 2005 and in North Dakota in 2014. I am admitted to practice before the Court of Federal Claims, the US District Courts for the Western District of Washington and the District of Nevada, the Ninth Circuit Court of Appeals, and the United States Supreme Court. In addition, I have been admitted pro hac vice in multiple state and federal jurisdictions. In addition to numerous trials and arbitrations in multiple states over the course of my career, I have several reported favorable appellate decisions including Byrd Underground v. Angaur, LLC, 332 P.3d 273 (Nevada Supreme Court, 2014). My time appears in the time entries [Ex. 5] as "EBZ." In addition to my time entries, Exhibit 5 lists time entries from Richard L. Peel ("RLP"), the founding member of our firm, as well as Terri Hansen ("TH"), a paralegal in the firm.
- 4. Peel Brimley is a Henderson, Nevada based law firm currently consisting of eight attorneys and one paralegal.
- 5. Peel Brimley's primary practice is construction law, and although the majority of Peel Brimley's clients are subcontractors, Peel Brimley also represents owners, engineers, architects, general contractors and suppliers in a variety of construction related matters.

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- 6. Peel Brimley's clientele has consisted of some of the largest and most respected construction related companies operating in Nevada.
- 7. Peel Brimley and its partners have taken a lead role in instructing and teaching the construction community in a wide range of construction related classes and seminars sponsored by various trade, professional, and educational organizations (e.g., Lorman Education Services, Associated General Contractors, National Business Institute, The Seminar Group, and various local construction trade organizations).
- 8. I and other Peel Brimley partners have lectured and presented materials at many construction related seminars and classes in Las Vegas and Seattle addressing the following topics: advanced construction law, construction payment remedies, mechanic's lien law and strategies, construction law and practice, Nevada construction law, Nevada construction issues, construction defects, and other related topics.
- 9. In addition, Peel Brimley is and has been extensively involved in drafting and passing construction related legislation in Nevada sponsored by construction organizations such as: Sheet Metal & Air Conditioning Contractors Nat'l Assoc. (SMACNA) of Southern Nevada, Associated General Contractors (AGC), Plumbing & Mechanical Contractors of Nevada, Associated Building Contractors (ABC), National Electrical Contractors Association (NECA), Mechanical Contractors Association (MCA), Nevada Association of Mechanical Contractors, and others.
- 10. Peel Brimley drafted and lobbied for Nevada's public works prompt pay statute, NRS 338.400 through 338.645, which passed in 1999, and Nevada's new private right to stop work legislation, NRS 624.606 through 624.630, which became effective October 1, 2001 and was amended in 2003 & 2005, including some of the very provisions Helix relied upon in its motions and at trial.
- 11. Also, Peel Brimley drafted and introduced several senate bills which passed in the 2001, 2003 & 2005 legislative session, which made extensive modification, changes, and additions to Nevada's existing mechanic's lien statutes, NRS 108.221 through 108.246, including some of the very provisions Helix relied upon in its motions and at trial.

- 12. The firm's partners, including the undersigned, have been extensively involved and have taken lead roles in almost every major construction litigation in Las Vegas, Nevada over the past 15 years, including: The City Center Litigation, The Fontainebleau matter, The Westgate Planet Hollywood Litigation, The Resort at Summerlin Construction Litigation, The Venetian Lien Litigation, The Aladdin Hotel and Casino Construction Litigation, Lied Library Construction Litigation, Flamingo Hilton Phase VI Construction Litigation, Hilton Sign Litigation, Red Rock, Las Vegas Hilton Sky Villa Suites, Stratosphere Tower Construction Litigation, the Allstar Café Litigation, VA Ambulatory Care Facility Litigation, Federal Courthouse Litigation, Southern Nevada Veteran's Administration, the Regional Justice Center, and a number of others.
- 13. In addition to the partners, Peel Brimley has hired qualified and experienced associates, most with established backgrounds in construction law. Peel Brimley's associates have access to a variety of construction materials and resources gathered by the firm, access to partners and senior associates experienced in the construction industry, and ample opportunities to participate in construction related training classes and seminars inside and outside of the firm.
- 14. I personally served as Helix's lead trial counsel and have been principally responsible for the prosecution of Helix's claims against Camco since no later than 2015. I was also heavily involved in the District Court proceedings prior to and during the Writ Petition proceedings at the Nevada Supreme Court regarding lien priority. I also worked extensively on the Joint Writ Petition and related briefing to the Nevada Supreme Court, working hand in hand with, among others, counsel for APCO Construction. I sat at counsel table for the oral argument at the Supreme Court and assisted in preparing APCO's counsel for argument.
- 15. Helix's attorneys' billing rates are reasonable. Peel Brimley performed its work under an hourly rate contract with Helix, charging the following rates:

Partners: \$310-\$375 Associates: \$250-275 Paralegals: \$125

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1	6.	The rates Helix paid are comparable to the rates charged by	other similarly situated
attorne	ys wh	no practice construction law and have the same or similar lev	el of skill.
I	Dated	this <u>3/s+</u> day of May, 2018.	
		PEEL BRIMLEY LLP	

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Telephone: (702) 990-7272
Attorneys for Helix Electric of Nevada, LLC

Date	Lwyr	Hours	Fee A	Amount	Explanation
					Receive and review proposed stipulation regarding release of funds; Exchange
					email with Scott Financial counsel, APCO counsel and Richard regarding same
3/18/16	EBZ	0.34	\$	103.20	need for motion regarding same
					Receipt, review and respond to correspondence from Scott's counsel regarding
3/21/16	RLP	0.26	\$	96.75	release of funds;
					Prepare client communication regarding Scott Financial's motion for release of
1					funds and strategy going forward; Investigate legal standing, licensing, financial
4/7/16	EBZ	2.58	\$	774.00	standing and related issues of Camco and APCO
					Exchange email with Richard regarding client update and case strategy; Revise,
4/11/16	EBZ	0.86	\$	258.00	finalize and send update to clients
4/21/16	EBZ	1.29	\$	387.00	Prepare for an attend status check; Matter continued to next status check
					Receipt, review APCO's motion to appoint special master; conference with Eric
5/4/16	RLP	0.17	\$	64.50	regarding same;
			l		Teleconference and exchange email with other lien claimantcounsel regarding
5/5/16	EBZ	0.34	\$	103.20	strategy going forward
					Receive and review APCOs motion to appoint special master; Exchange email
					with Richard regarding same and possible opposition to same; Receive and
5/9/16	EBZ	0.52	\$	154.80	review Order regarding status check
					Begin outline and work on limited opposition to motion to appoint special
5/12/16	EBZ	2.75	\$	825.60	master
5/24/16	EBZ	2.58	\$	774.00	Prepare limited opposition to APCOs motion to appoint special master
5/25/16	RLP	0.26	\$	96.75	Review and revise draft of Limited Opposition;
					Revise and finalize limited opposition to APCO motion to appoint special master;
5/25/16	EBZ	1.12	\$	335.40	Exchange email with Richard regarding same
					Discussion with Eric regarding status check and motion to appointment special
					master; receive and review Motion to Appoint Special Master, PB's Limited
6/1/16	RON	0.95	\$	236.50	Opposition and APCO's reply brief and prepare for hearing;

			·····		
					Travel to and attend hearing; discussion with APCO's attorney regarding language ofproposed order and concerns with the same; prepare and send email to E. Zimbelman regarding outcome of hearing and conversation with APCO's
6/2/16	RON	1.98	\$	3	attorney; prepare and send email to APCO's attorney;
					Receive and revise APCO's proposed order to appoint special master and send
6/6/16	RON	0.69	\$	172.00	the same to E. Zimbelman; send proposed revisions to Jack;
					Review and revise proposed order regarding motion to appoint special master;
6/6/16	EBZ	0.17	\$	51.60	Exchange email with Ronnie regarding same
					Phone conversations with attorney Juan; research special master appointment
					andprovide email to Eric; exchange emails with Eric and further revise proposed
6/7/16	RON	0.95	\$	236.50	Order;
					Phone conversation with Jack regarding proposed order; make further revisions
					to proposed order and send the same to Eric; forward proposed changes to
6/8/16	RON	0.43	\$	107.50	attorney Juan;
6/9/16	RON	1.55	\$	387.00	Travel to and attend hearing on motion to appoint special master;
					Review briefing regarding Insulpro's Renewed Motion for Summary Judgment;
		ļ			travel to and attend hearing and prepare and send email to Eric regarding
6/20/16	RON	2.24	\$	559.00	outcome of the same;
					Teleconferences and emails withRonnie regarding hearing on Insulpros motion
6/20/16	EBZ	0.26	\$	85.14	for summary judgment and related issues
					Exchange email with Special Masters office regarding scheduling of the initial
6/24/16	EBZ	0.17	\$	56.76	conference
					Receive and review correspondence from attorney Mounteer and prepare and
6/28/16	RON	0.17	\$	43.00	send email to Eric regarding the same;
					Conference with Victor regarding status of the case; give direction to Eric
7/26/16	RLP	0.20		\$70.00	regarding things to do;
					Prepare for and attend hearing with Special Master Hale regarding discovery and
8/1/16	EBZ	2.15	\$	709.50	scheduling
					Communications with EZ regarding: initial disclosures; electronic file client
					research and EZ spreadsheet regarding: same and provide updated info; update
8/2/16	KAG	0.60	\$	75.25	calendar regarding: new discovery dates.

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			Ì		Begin work on initial disclosures and review of client files to determine
8/3/16	EBZ	3.01	\$	993.30	whatdocuments and information are needed
					Prepare client update regardingspecial master hearing, initialdisclosures, other
					deadlines and continue work on initial disclosure format; Exchange email with
					counsel for APCO regarding preparation of questionnaire per Special Master
8/4/16	EBZ	2.15	\$	709.50	order
8/4/16	KAG	0.17	\$	21.50	Communications with EZ regarding: initial disclosure pleadings, docs, etc.;
					Receive, review and revise draft Special Master Questionnaire; Exchange
8/5/16	EBZ	1.12	\$	368.94	multiple emails with counsel for APCO regarding same
					Communications with EZ regarding: initial disclosures, finalize templatef for
8/8/16	KAG	0.52	\$	64.50	individual client disclosures.
8/8/16	KAG	0.40		\$50.00	Draft initial disclosures.
					Exchange emails with APCO counsel regarding revisions to special master
8/9/16	EBZ	0.26	\$	85.14	questionnaire; Review and revise same
8/11/16	EBZ	0.70		\$210.00	Review, organize and prepare documents for in
				•	
8/25/16	KAG	0.17	\$	21.50	Communications with EZ regarding: initial disclosure deadline, drafts, etc.
l					Exchange email with counsel for APCO regarding revisions to questionnaire and
8/26/16	EBZ	0.43	\$	141.90	related issues; Work on same
			j		Exchange email with counsel for APCO regarding special master questionnaire.
8/29/16	EBZ	0.26	\$	85.14	Revise and finalize same
			ļ		
					Numerous emails with Eric to obtain documents for 9 parties. Download each
					clients documents from Box and process documents to convert to PDF and apply
					bates number. Create index of all bates numbered documents with begin and
					end bates as well as partyname. Upload all 9 client documents with bates
0/00/46				400 75	numbers to Box and create link. Add link to index and finalize forproduction.
8/30/16	CJT	3.87	\$		Email Eric and kathy with bates ranges and link information for pleading.
8/30/16	EBZ	0.17	\$		Prepare letter to special master regarding questionnaire
8/30/16	KAG	0.20	_	·····	Communications with EZ & CT regarding: initial disclosures
8/30/16	EBZ	1.40		\$420.00	Continue work on preparation of initial disclosures

8/31/16	EBZ	0.30	\$90.00	Revise and finalize initial disclosures
9/1/16	EBZ	0.43	\$ 141.90	Receive and review various party initial disclosures
				Receive and review various party initial disclosures; Receive and review correspondence for counsel forScott Financial regarding questionnaire and
9/2/16	EBZ	0.34	\$ 113.52	related issues; Exchange email with counsel for Scott Financial regarding same
				Exchange email with counsel for Scott Financial regarding confirmation that Scott Financial has no claims affecting lien claimants other than priority to sales
9/7/16	EBZ	0.17	\$ 	proceeds
9/21/16	EBZ	0.80	\$240.00	Prepare response to special master questionnaire
9/22/16	EBZ	0.52	\$ 170.28	Receive and review Special Master Questionnaire responses from multiple parties
9/27/16	EBZ	0.34	\$ 113.52	Receive and review multiple additional responses to Special Master questionnaire
9/29/16	EBZ	2.32	\$ 766.26	Receive and review letter to Special Master from counsel for APCO regarding questionnaire allocation and objection thereto; Prepare letter to Special Master responding to same; Prepare for and attend Special Master hearing
9/29/16	EBZ	0.26	\$ 	Receive and review United Subcontractors response to questionnaire, 16.1 disclosureand request to Special Master regarding same
10/13/16	EBZ	0.26	\$ 85.14	Receive and review additional party disclosures
10/14/16	EBZ	1.29	\$ 425.70	Receive and review special master recommendation and court order regarding discovery, scheduling and related matters; Prepare client group update
12/16/16	EBZ	0.69	\$ 227.04	Receive and briefly review multiple discovery requests
1/12/17	RLP	0.17	\$ 64.50	Conference with Eric regarding response to discovery requests;
				Begin work on responses to discovery requests; Begin research and analysis of tax write-off issue; Exchange email and office conferences with colleagues regarding sameand strategy for response to same; Exchange email with opposing
1/16/17	EBZ	2.75	\$ 908.16	counsel regarding extension and related issues

				Emails with E. Zimbelman regarding legal research needed regarding accepting
	1			benefit of a claim by taking advantage of tax loss; office conference to discuss
1/16/17	JEF	0.43	\$ 122.55	the same;
				Receive and review motion for order to show cause regarding dispute with
1/17/17	EBZ	0.17	\$ 56.76	broker over commissions
				Continue work on discovery responses; Receive and review various
1/31/17	EBZ	4.90	\$ 1,617.66	subcontractor responses to APCO discovery requests
				Work on review and annotation of APCO documents; Continue work on
2/2/17	EBZ	3.61	\$ 1,191.96	discovery responses
2/3/17	EBZ	2.32	\$ 766.26	Continue work on discovery responses
2/6/17	EBZ	2.50	\$750.00	Work on client-specific discovery responses;
2/7/17	EBZ	4.50	\$1,350.00	Continue work on and revise discovery respons
2/8/17	EBZ	0.40	\$120.00	Finalize discovery responses; Exchange email
				Prepare for and attend hearing with Special Master Hale; Receive and review
2/16/17	EBZ	1.29	\$ 425.70	Special Master Order
				Receive and review correspondence from APCO counsel to special master
	1			regarding request to have the liens claims dismissed; Prepare letter to special
	1			master regarding same; Receiveand review letter from special master regarding
2/27/17	EBZ	0.86	\$ 283.80	denial of request to dismiss lien claims
3/6/17	EBZ	1.03	\$ 340.56	Receive and review multiple discovery requests and responses
3/17/17	EBZ	0.26	\$ 85.14	Receive and review APCOs motion for summary judgment against Unitah
				Receive and review PMK deposition notice; Exchange email with Victor regarding
3/30/17	EBZ	0.30	\$90.00	
4/13/17	RLP	0.80		Telephone call with Victor Fuchs
4/13/17	EBZ	0.50	······································	Begin work on requests for admission
4/13/17	ТН	2.00		Prepare shell Requests for Admissions
4/14/17	TH	1.20	\$150.00	Revise and finalize Helix's First Set of Requests for admission
				Continue work on requests for admission, interrogatories and requests for
4/14/17	EBZ	2.00		production
4/25/17	EBZ	2.40		Work on notice of PMK depositions
4/26/17	EBZ	0.60	\$180.00	Revise and finalize notice of PMK depositions

	T		ľ		Exchange multiple emails with counsel for Camco regarding deposition
5/4/17	EBZ	0.06	\$	<b>85 1</b> 4	schedules, special master hearing and outcome
J/ +/ 1.7		0.00	-   -	03.1.4	seriedaies, special musici neuring and outcome
					Exchange multiple emails with counsel for APCO and other counsel regarding
	}				Special Master order to extend discovery and scheduling depositions; Exchange
5/5/17	EBZ	0.43	\$	141.90	email with counsel for Camco regarding deposition scheduling
3/3/1/	102	0,43	+	141.50	Exchange multiple emails with other counsel regarding deposition scheduling
5/9/17	EBZ	0.26	\$	85.14	
5/9/17	EBZ	0.30	12		Receive and review subpoena duces tecum
3/3/17	EDZ	0.30		\$30.00	Receive and review suppoend duces tecum  Receive and review new correspondence from Special Master and Special Master
					· · · · · · · · · · · · · · · · · · ·
F /4 0 /4 7		0.24		442.52	Order regarding discovery extension and other matters; Exchange multiple
5/10/17	EBZ	0.34	\$	113.52	emails regarding depositions
					Receive and review responses to discovery requests; Exchange multiple emails
					with Camco counsel and others regarding PMK deposition, need for subpoena to
5/12/17	EBZ	1.03	\$	340.56	Mr. Parry and related matters; Give instructions to paralegal regarding same
			l		
! :					Receive and review APCO Constructions Answers to Interstate Plumbing and Air
					Conditioning LLCs Interrogatories; Receive and review APCO Constructions
					Response to Interstate Plumbing and Air Conditioning LLCs Request for
	1				Production of Documents and Things; Receive and review APCO Constructions
					response to Helix Electrics First set of Requests for Admissions; Receive and
					review APCO Constructions Response to Helix Electrics First Requestfor
					Production of Documents and Things; Receive and review APCOConstructions
5/15/17	TH	0.43	\$	53.75	Answers to HelixElectrics First Interrogatories;
					Exchange multiple emails with counsel for Camco and Apco andother counsel
					regarding deposition scheduling and issues; Work on multiple amended notices
					of deposition; Teleconferences and emails with staff regarding same and thingsto
5/15/17	EBZ	1.29	\$	425.70	do; Review, revise and finalize notices of deposition and subpoenas
5/15/17	EBZ	0.60		\$180.00	Teleconference with Victor

		<u> </u>		
5/16/17	EBZ	0.30	\$90.00	Exchange multiple emails with client and counsel for APCO regarding deposition
5/16/17	EBZ	0.52	\$ 170.28	Receive and review multiple deposition notices; Review revised deposition notices to Camco and Apco; Provide instructions to team regardingsame
5/17/17	TH	1.03	\$ 129.00	Revise Amended Notices of Deposition and Subpoena; Receive and review Notice of Taking Nev. R. Civ. P. Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada LLC; Receive and review Notice of Taking Nev. R. Civ. P. Rule 30(b)(6) Deposition of Person Most Knowledgeable for Steel Structures, Inc.; Receive and review Notice of Taking Nev. R. Civ. P. Rule 30(b)(6) Deposition of Person Most Knowledgeable for Nevada Prefab Engineers; Receive andreview Notice of Taking Nev. R.Civ. P. Rule 30(b)(6) Deposition of Person Most Knowledgeable for Interstate Plumbing & Air Conditioning, LLC; Receive and review Notice of Taking Nev. R. Civ. P. Rule 30(b)(6) Deposition ofPerson Most Knowledgeable for Uintah Investments LLC dba Sierra Reinforcing; Calendar deposition dates as noticed;
5/17/17	EBZ	0.20	\$60.00	Receive and review notice of deposition; Email to Andy regarding same
5/18/17	ТН	0.09	\$ 10.75	Receive and review Amended Notice of Taking Nev. R. Civ. P. 30(b)6) Deposition of the Person Most Knowledgeable for Nevada Prefab Engineers; Update calendar accordingly;
5/22/17	TH	0.95	\$ 118 25	Receive and review Notice of Vacating Deposition of Martin-Harris; Receive conformed copies of Amended Notices of Deposition; Calendar same; Telephone call to Esquire Deposition Solutions regarding Helix's Notice of Depositions scheduled for June 5, 2017 and June 6, 2017; Reserve Court Reporter for June 20, 2017 and June 22, 2017 depositions;

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5/23/17	TH	0.34	\$		Receive and review Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for National Wood Products, Inc.; Calendar same; Receive and review correspondence to all counsel from Marquis Aurbach Coffing regarding APCO's Person(s) Most Knowledgeable for deposition; Receive and reviewNotice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for ZittingBros. Construction, Inc.;
5/31/17	ТН	0.52	\$	64.50	Receive and review Proposed Order on Motion for Partial Summary Judgment; Receive and review Camco Pacific Construction's Reply to Helix Electric's Requests for Admissions; Receive and reviewCamco Pacific Construction's Reply to Fast Glass, Inc.'s Requests for Admissions; Receive and review Camco Pacific Construction's Reply to Cactus Rose Construction's Requests for Admissions;
					Exchange email with counsel for Camco regarding discovery responses extension;
6/1/17	EBZ	4.73	\$	1,560.90	Begin work on preparation for APCO deposition
6/2/17	ТН	6.88	\$	860.00	Gather and assemble documents for use at APCO's deposition; Review file for specific BatesStamped range; Telephone conference with Pedro of Litigation Services to request APCO documents; Receive and review e-mail transmissions from Pedro attaching requesteddocuments;
6/2/17	TH	0.26	\$		Receive and review Proof of Service of Deposition Notices; Receive and review Trustee's Notice of Taking of Depositionon Oral Examination of APCO Construction; Trustee's Noticeof Taking of Deposition on OralExamination of Camco Pacific Construction, Inc.; Calendar same;
		0.20	7	<u> </u>	Continue work on preparation for APCO deposition; Receive notice of yet another large production of documents by APCO; Download same and begin
6/2/17	EBZ	2.41	\$	794.64	review same in preparation for APCO deposition
6/6/17	EBZ	1.50		\$450.00	Exchange email with Andy and Victor regarding
6/5/17	EBZ	5.59	\$	1,844.70	Prepare for and attend day one of APCO PMK deposition; Continue review and analysis of newly produced documents
6/6/17	EBZ	0.26	\$	85.14	Exchange emails with APCO counsel regarding re-scheduling day two of APCO depositions and related issues

			<u> </u>		Receive and review Amended Notice of Taking NRCP 30(b)(6)Deposition of
					Person Most Knowledgeable for Helix Electric of Nevada; Receive and review
					correspondence fromMarquis Aurbach Coffing regarding the continued
6/7/17	TH	0.17	ے ا	21 50	deposition dates for APCO and Helix;
0///1/	<del>                                     </del>	0.17	\$	21.50	<u> </u>
c /= /a=	507	0.00		20.20	Receive and review correspondence from APCO counsel regarding APCO PMK
6/7/17	EBZ	0.09	\$		deposition re-scheduling
6/7/17	EBZ	0.20		\$60.00	Receive and review amended notice of depositi
					Receive and review numerous discovery responses by Camco; Consider same,
					pay-if-paid issues and strategy regarding same; Legal research regardingpay-if-
					paid; Exchange email with Camco counsel regarding discovery responses and
6/9/17	EBZ	2.75	\$	908.16	issuesregarding same
					Receive and study Camcos discovery responses and begin work on preparations
6/13/17	EBZ	1.89	\$	624.36	for deposition; Exchange email regarding efforts to obtain Camco documents
					Begin review and annotation of Camcos newly produced documents (more than
6/16/17	EBZ	3.01	\$	993.30	3000 pages) in preparation for Camco PMK deposition
					Continue review and annotation of Camcos newly produced documents (more
					than 3000 pages) and prepare for Camco PMK deposition; Research and analysis
					of pay-if-paid provisions and anticipated arguments by Camco and APCO
6/19/17	EBZ	2.75	\$	908.16	regarding same
				***************************************	Receive and review Stipulation and Order for Dismissal with Prejudice of Insulpro
6/20/17	ТН	0.09	\$	10.75	Projects, Inc.;
			i		
					Prepare for and participate in deposition of Camcos person most knowledgeable,
İ					Dave Parry; Work on strategy and outline of motion for summary judgment
6/20/17	EBZ	6.45	\$	2,128.50	regarding pay-if-paid clause; Office conference with Richard Peel regarding same
					Exchange email with counsel for IPAC and Camco regarding need for day two of
6/21/17	EBZ	0.34	\$	113.52	
	1		_† <u>`</u>		Prepare for and participate in day two of deposition of Camco PMK; Conference
6/22/17	EBZ	3.87	\$	1,277.10	with counsel for other subcontractors regarding strategy

			l .		
6/27/17	EBZ	0.86	\$	283.80	Receive and review APCOs motion for summary judgment regarding lien claims; Office conference with Richard regarding same, strategy and outline for opposition to same; Exchange email with counsel for APCO regarding hearing, rescheduling and setting briefing schedule for same; Prepare letter to all counsel regarding proposed schedule for motion briefing and hearing
					Exchange emails with APCO counsel regarding reschedulingof hearing and
7/6/17	EBZ	0.26	\$		briefing for motion for summary judgment regarding liens
7/7/17	EBZ	2.15	\$	709.50	Begin review of another 10GB ofdata produced by APCO
7/10/17	EBZ	0.34	\$	113.52	Teleconference with counsel for Zitting Brothers regarding cooperation in response to APCO motion for partial summary judgment regarding liens and motion to reschedulesame; Exchange email with counsel for APCO regarding non-opposition to motion to continue hearing and procedureregarding same
					Review draft motion to continuehearing and briefing dates regarding APCO
					motion regarding liens; Exchange email with counsel for Zittingand APCO
7/11/17	EBZ	0.26	\$	85.14	regarding same
					Teleconference and exchange email with counsel for APCO regarding possible
7/13/17	EBZ	0.17	\$		mediation or settlement discussions
7/17/17	EBZ	3.50	<u> </u>	\$1,050.00	Prepare for deposition of APCO PMK regarding
7/10/17	TH	0.34	÷	42.00	Receive and review Joint Motion to Continue Hearing on APCO Construction's Motion to Dismiss or for Summary Judgment; E-mail transmission to Attorney Zimbelman regarding opposition and replydeadlines and contacting Judy with Caden & Fuller in California regarding the new date of July 24, 2017; Receiveand review Zitting Brothers Construction Inc.'s Notice of Taking Continued Deposition
7/18/17			\$		ofAPCO Construction Pursuant to NRCP 30(b)(6);
7/18/17	EBZ	6.40			Prepare for and take deposition of APCO PMK
7/19/17	EBZ	4.20	-		Prepare for and meet with Andy to prepare for deposition
7/20/17	EBZ	4.50	<del>  _</del>		Attend and defend deposition of Helix PMK
7/24/17	EBZ	2.15	\$		Begin work on opposition to APCOs motion to dismiss liens
7/25/17	RLP	1.60	<u></u>	\$560.00	Review and revise draft of Opposition to Apco

					Continue work on opposition to APCOs motion to dismiss lien claims;
					Teleconferences and emails with Richard regarding same; Teleconferences and
					emails with other subcontractor counsel regarding same; Review ZittingBrothers
					draft opposition; Exchange emails with Zitting Brothers attorney regarding same;
					Teleconference with IPACcounsel regarding same; Revise and finalize opposition;
7/25/17	EBZ	5.59	\$	1,844.70	Beginwork on motion for summary judgment regarding pay-if-paid agreements
7/27/17	EBZ	4.73	\$	1,560.90	Continue work on motion for summary judgment regarding Pay-if-Paid
7/28/17	EBZ	6.45	\$	2,128.50	Continue work on motion for summary judgment regarding Pay-if-Paid
					Receipt, review and provide changes to Eric concerning Motion for Summary
7/31/17	RLP	0.86	\$	322.50	Judgment on pay-if-paid; review and sign documents to be filed;
					Revise, finalize and direct submission of motion for partial summary judgment
7/31/17	EBZ	1.89	\$	624.36	regarding Pay-if-Paid
					Revise and finalize Peel Brimley's Lien Claimant's Motion for Partial Summary
					Judgment Precluding Defenses Based on Pay-if-Paid Agreement and Ex-Parte
7/31/17	TH	0.43	\$	53.75	Application for Order Shortening Time;
					Bassing and an investment Blanching Conditioning Initial and Italian
			l		Receive and review Interstate Plumbing & Air Conditionings Joinder to Helixs
					Opposition to APCOs Motion to Dismiss orfor Summary Judgment; Receive and
	+				review APCOs Reply in Support of Motion to Dismiss or for Summary Judgment;
					Receive and review Order Granting Gerdau Reinforcing Steels Motion to
					Substitute; Receive and process Zitting Bros. Motion for Partial Summary
					Judgment Against APCO; Receive and review Notice of Entry of Order Granting
					GerdauReinforcing Steel's Motion to Substitute; File review regarding Trial and
0/0/47		4.02		120.00	deadlines; File and serve Lien Claimants' Motion for Partial Summary Judgment
8/2/17	TH	1.03	\$	129.00	Precluding Defenses on Pay-if-Paid Agreement on Order Shortening time;

		T	1		Multiple telegrafiance and energia with a small for ARCO and Community
	1	'			Multiple teleconferences and emails with counsel for APCO and Camco regarding
		1		1	hearing onMotion for Summary Judgment; Receive and review Zitting Brothers
- 10 11-		1		i	Motion for Summary Judgment and several joinders to our motion for summary
8/3/17	EBZ	1.20	\$	397.32	judgment regarding pay-if-paid
					Receive and review Zitting Brothers Construction, Inc.'s Joinder to Peel Brimley
					Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based
					on Pay-if-Paid Agreements; Receive and reviewJoinder to Peel Brimley Lien
					Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on
					Pay-if-Paid Agreements and Ex-Parte Application for Order Shortening Time;
					Summarize andprovide same to attorney; Prepare Notice of Entry of Order on
					Order Shortening Timeon Lien Claimants' Motion for Partial Summary Judgment
					(Pay-if-Paid); File and Serve Notice of Entry of Order on Order Shortening Time
8/7/17	ТН	0.60	\$	75.25	on Lien Claimants' Motion for Partial Summary Judgment (Pay-if-Paid)
8/7/17	EBZ	2.50		\$750.00	Prepare pretrial disclosures
		Ţ			
					Receive and summarize for attorney National Woods Joinder to Motion for
					Partial Summary Judgment (Pay-if-Paid); Receive and summarize for attorney
					Interstate Plumbings Joinder to Motion for Partial Summary Judgment (Pay-if-
				!	Paid); Receive and summarize for attorney Pro Hac Vice Applicant S. Judy
					Hiraharas Notice of Compliance with SCR 42; Receive and process Motionto
8/10/17	TH	0.52	\$	64.50	Associate Counsel filed by National Wood Products;
					Prepare for and argue in opposition to APCOs motion for summary judgment
					regardinglien claims; Exchange multiple emails with APCO and Camco counsel
					regarding pre-trial disclosures and strategy regarding same; Finalize and direct
8/10/17	EBZ	3.61	\$	1,191.96	filing and service of initial disclosures
8/11/17	EBZ	0.20		\$60.00	Exchange email with Victor
8/14/17	EBZ	0.30		\$90.00	Teleconference with Victor

	I				
8/14/17	TH	0.77	\$	96.75	Receive and summarize Pre-Trial Disclosures of United Subcontractors dba Skyline Insulation; Receive and summarize Pre-Trial Disclosures of Camco; Receive and summarize Pre-Trial Disclosures of SWPP; Receive and summarize Pre-Trial Disclosures for APCO; Receiveand summarize Pre-Trial Disclosures for National Wood;Receive and review Skylines First Supplemental Disclosure Pursuant to Nev. R. Civ. P. 16.1 and Special Master Order;Receive and process Skylines Joinder to Lien Claimants Motion for Partial Summary Judge (Pay-if-Paid); Receive and process E&E Fire Protections Joinder to Lien Claimants Motion for Partial Summary Judge (Pay-if-Paid);
8/16/17	TH	2.15	\$	268.75	Receive and summarize Steel Structures, Inc.'s Pre-Trial Disclosures; Receive and summarize Nevada Prefab Engineers' Pre-Trial Disclosures; Receive and summarize Gerdau Reinforcing Steel's Pre-Trial Disclosures; Receive and process Gerdau Reinforcing Steel's Second Supplemental Disclosure Statement; Continue file review; Review 16.1 Initial Disclosures; Review Pre-Trial Disclosures; Summarize same for Attorney;
8/16/17	EBZ	0.52	\$	170.28	Work on order denying APCOs motion to dismiss or for summary judgment
8/17/17	EBZ	0.26	\$	85.14	Exchange email with APCO counsel regarding order denying motion for partial summary judgment; Direct submission of same to the court for signature  Receive and review APCOs opposition to motion for partial summary judgment
8/22/17	EBZ	1.03	\$	340.56	regarding pay-if-paid; Exchange email with APCO counsel regarding deadline forreply; Outline reply issues andresponses
8/29/17	EBZ	0.26	\$	85.14	Exchange multiple emails with counsel for Zitting Bros., APCO and Camco regarding hearing on pay-if-paid motion and strategy regarding same; Review and revise stipulation regarding same
					Receive and review Zitting Bros. Objection to APCO's Pre-Trial Disclosures;
8/30/17	TH	0.09	\$	10.75	Summarize same for attorney;
8/31/17	EBZ	3.01			WO reply re: motion for summary judgment re: Pay-if-paid

			1		
					Teleconferences and emails withcounsel for APCO and Camco regarding calendar
9/1/17	EBZ	0.26	\$	85.14	call and strategy for reducing number of lien claimants
				***************************************	Receive and process Order Shortening Time on Hearing for Motion to Associate
9/5/17	TH	0.17	\$	21.50	Counsel;
9/5/17	EBZ	1.89	\$	624.36	Prepare for and attend calendar call
					Receive and review Notice of Entry of Order Shortening Timeon Hearing for
					Motion to Associate Counsel; Receive andreview Order Admitting to Practice;
					Receive and review Notice of Entry of Order Admitting to Practice; Receiveand
					process Court's Minute Order dated September 6, 2017; Receive and process
					Chapter 7 Trustee's Amended Pre-Trial Disclosures of Interstate Plumbing & Air
9/6/17	ТН	0.43	\$	E2 7E	Conditioning Pursuant to Rule 16(a)(3) of Nev. R. Civ. P.;
3/0/17	1171	0.43	<u> </u>	33.73	Teleconferences and exchange email with APCO counsel and settlement
0/0/17	EBZ	0.26	\$	OF 1.4	conference department regarding location and participation in settlement conference
9/6/17	EBZ	0.26	12	85.14	
0/7/17	<b> </b>	0.17		21.50	Review and process United Subcontractors Pre-Trial Statement/Memorandum;
9/7/17	TH	0.17	\$		Summarize same for attorney;
9/12/17	EBZ	2.50		\$750.00	Prepare settlement conference brief and exchange email with Victor e
_				4.00.00	Revise and finalize settlement conference brief; Direct submission of same with
9/13/17	EBZ	0.60		\$180.00	selected exhibits
					Receive, review and approve order dismissing parties who did not provide
9/13/17	EBZ	0.26	\$	85.14	pretrial disclosures
					Receive and review letter from Marquis Aurbach regarding proposed Order to
9/14/17	TH	0.17	\$		Dismiss partes who did not file Pre-Trial Disclosures;
9/20/17	EBZ	0.20		\$60.00	Exchange email with Victor regarding settlement authority
					Participate in settlement conference; Teleconferences with Victor regarding
9/21/17	EBZ	4.20	\$1,2	60	same, strategy and related issues
					Work on reply to oppositions to motion for partial summary judgment regarding
9/27/17	EBZ	2.15	\$	709.50	pay-if-paid provisions
					Continue work on reply to oppositions to motion for partial summary judgment
9/28/17	EBZ	2.41	\$	794.64	regarding pay-if-paid provisions

10/4/17	EBZ	1.29	\$ 425.70	Prepare for hearing on motion for summary judgment
10/5/17	EBZ	3.87	\$ 1,277.10	Prepare for and attend hearing on motion for summary judgmentand to set trial date; Extended discussions regarding allowing additional depositions, dates for motions in limine and trial setting; Trial set for November 28, 2017 and motions continued to November 16, 2017; Discussion with APCO attorney regarding trial issues and settlement discussions; Receive and review letter from APCO counsel and proposed order; Revise and transmit same
10/16/17	TH	0.43	\$ 53.75	Receive and process Order Setting Civil Non-Jury Trial and Calendar Call;
10/18/17	ТН	0.52	\$ 64.50	Receive and process APCO's Amended Notice of Taking NRCP 30(b)(6) Deposition of Person Most Knowledgeable for National Wood Products; Receive and process APCO's Amended Notice of Taking NRCP 30(b)(6) Deposition of Person Most Knowledgeable for United Subcontractors, Inc. dba Skyline Insulation; Receive and process APCO's Amended Notice of Taking NRCP 30(b)(6)Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.;
				Receive and process Second Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for National Wood Products, Inc.;
10/23/17	TH	0.26	\$ 32.25	Summarize same to attorney;
10/23/17	ТН	0.17	\$ 21.50	Review and process APCOs Second Amended Notice of Taking Nev. R. Civ. P. Rule 30(b)(6) Deposition of PMK forZitting Brothers; Summarize same to attorney;
	TH	0.34	\$ 42.00	Receive and process Second Amended Notice of Taking NRCP 30(b)(6) Video Conference Deposition of B Person Most Knowledgeable for United Subcontractors, Inc. dba Skyline Insulation; Receive and process Zitting Brothers' Objection to APCO's Second Amended Notice of Taking NRCP 30(b)(6) Deposition of Person Most Knowledgeable for ZittingBrothers; Receive and process APCO's Notice of Vacating 30(b)(6) Deposition of United Subcontractors, Inc. dba Skyline Insulation;
10/25/17				

11/2/17	EBZ	1.50		\$450.00	Continue work on initial draft of four motion
11/3/17	EBZ	2.50		\$750.00	Continue work on four motions in limine again
					Prepare first draft of four motions in limine against Camco; Exchange email with
			ł		opposing counsel regarding meet and confer; Exchange email with other
			ļ		subcontractorcounsel regarding pending motions, joint strategy and related
11/3/17	EBZ	3.01	\$	993.30	issues
11/3/17	TH	0.26	\$	32.25	Revise Motions in Limine 1-4;
					Prepare for and participate in meet and confer with counsel for Camco regarding
					motions inlimine and settlement discussions; Revise and finalize motions in
11/6/17	EBZ				limine anddirect filing and service of same
11/6/17	EBZ	1.50		\$450.00	Prepare for and participate in meet and confe
11/7/17	TH	1.12	\$	139 75	Receive and process APCO's Supplemental Briefing in Opposition to Zitting BrothersMotion for Partial Summary Judgment; Receive and process Notice of Taking NRCP 30(b)(6)Deposition of Person Most Knowledgeable for Cabinetec, Inc.; Receive and process Notice of Vacating NRCP 30(b)(6) Deposition of Person Most Knowledgeable for Cabinetec, Inc.; Receive and process Third Amended Notice of Taking NRCP 30(b)(6) Deposition of Person Most Knowledgeable for National Wood Products, Inc.; Receive and process Notice of VacatingNRCP 30(b)(6) Deposition of Person Most Knowledgeable for National Wood Products, Inc.; Receive and process Zitting Brothers' Motion in Limine to Limit the Defenses of APCO Construction to the Enforceability of Pay-if-Paid Provision; Receive and processAPCO's Omnibus Motion in Limine; Telephone call with District Court Clerk regardingthe status of accepting Lien Claimant's Motion in Limine and Notices of Hearing;
	EBZ	0.80	12		
11/7/17	CBZ	10.80	_	\$240.00	Receive and review APCOs supplemental respon
11/0/17	ED7	0.60	<u>.</u>	227 04	Receive and review multiple motions in limine filed by multiple parties; Teleconferences and emails with other subcontractor counsel regarding
11/8/17	EBZ	0.69	\$	227.04	coordinationof responses to motions in limine and other matters

				Receive and process letter from Attorney John R. Jefferies regarding Pre-Trial
11/9/17	ТН	0.17	\$ 21.50	Conferenceand trial availability and scheduling of sub-contractors;
				Prepare for and participate in conference call with other subcontractors
				regarding coordination of defenses, claims, responses to motions in limine and
				other matters; Receive and review letter fromAPCO counsel regarding meet
11/9/17	EBZ	1.12	\$ 368.94	andconfer and trial scheduling issues
11/9/17	EBZ	2.80	\$840.00	Prepare extended email to client
11/10/17	RLP	0.70	\$245.00	Participate in conference call with Victor
11/10/17	EBZ	3.50	\$1,050.00	Work on opposition to APCOs motions in limine
				Multiple teleconferences and emails regarding pay-if-paid motion arguments,
				recent unpublished case and related issues; Review and analyze unpublished
11/10/17	EBZ	0.69	\$ 227.04	decision and brief and distinguish same
11/13/17	EBZ	0.52	\$ 170.28	Prepare joinder to various oppositions to APCO's Omnibus Motion in Limine
11/13/17	EBZ	5.50	\$1,650.00	Continue work on opposition to APCO's Omnibus Motions in Limine
11/13/17	TH	2.50	\$312.00	Revise Helix's Opposition to APCO's Omnibus Motions in limine
				Exchange multiple emails with other counsel regarding joint pretrial
11/14/17	EBZ	0.34	\$ 113.52	memorandum, conference regarding same and related issues
11/15/17	EBZ	2.15	\$ 709.50	Prepare for oral argument regarding pay-if paid and motions in limine
11/16/17	EBZ	2.30	\$690.00	Exchange emails with Victor and Richard
***************************************				Prepare for and attend oral argument regarding pay-if-paidvand motions in
11/16/17	EBZ	2.15	\$ 709.50	limine
				Continue work on trial exhibitsand multiple emails with trial assistant regarding
				same and processing same for pre-trial conference; Prepare for pretrial
				conference; Teleconferences and emails with other counsel regarding same.
11/17/17	EBZ	3.01	\$ 993.30	Receive and review letter from APCO counsel regarding pretrial conference
11/20/17	RLP	0.20		Receipt, review correspondence exchanged between counsel

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			}		Prepare for and attend pretrial conference; Prepare for and attend calendar call;
			-		Meetingswith APCO counsel and Camco counsel regarding settlement
					discussions; Meetings with other subcontractor counsel regarding trial strategy,
11/20/17	EBZ	4.47	\$	1,475.76	pending motions and related issues
		****			
					Receive and review Decision regarding Zitting Bros. motionfor summary
					judgment; Receive and review decision regarding our motion for partial
11/27/17	EBZ	1.03	\$	340.56	summaryjudgment regarding pay-if-paid;Begin outline of Order
12/6/17	EBZ	0.60		\$180.00	Receive and review APCOs 11th supplemental disclosures
12/6/17	EBZ	0.17	\$	56.76	Receive and review order setting bench trial and calendar call
					Receive, process and summarize Court Minutes on National WoodProducts
					Motion in Limine to Exclude Testimony, Documents and Things not Property
					Produced by APCO; Receive and process Court Minutes on Peel Brimley Lien
					Claimants' Motionin Limine Nos. 1-6; Receive and process Court Minutes on
					Zitting Brothers' Motion in Limine to Limit the Defenses of APCO (Pay-if-Paid
		i			Provision); Receive and process Court Minutes on Helix's Motions in Limine
12/12/17	TH	0.43	\$	53.75	Nos.1-4;
					Receive and review several minute orders regarding motions in limine; Begin
12/12/17	EBZ	0.43	\$	141.90	work on orders regarding same
12/12/17	RLP	0.20		\$70.00	Receipt, review correspondence from Eric conc
12/12/17	EBZ	0.40		\$120.00	Email to client regarding minutes orders gran
					Work on order granting motion for partial summary judgment regarding pay-if-
12/15/17	EBZ	3.61	\$	1,191.96	paid and letter to counsel regarding same
					Work on orders granting and denying multiple motions in limine; Exchange email
					with opposing counsel regarding same, presentation of same andrevisions to
12/18/17	EBZ	2.15	\$	709.50	same
12/21/17	TH	0.09	\$	10.75	Receive e-mail from Mary Bacon advising client is reviewing proposed Orders;
					Review Zitting Bros. proposed order regarding summary judgment; Exchange
12/22/17	EBZ	0.34	\$	113.52	email with APCO counsel regarding exhibitnumbering and related issues

42/26/47	F07	0.60		Receive and review APCO counsels proposed revisions to proposed orders regarding motions in limine, motion for partial summary judgment regarding payif-paid; Teleconference with APCO counsel regarding meet and confer regarding
12/26/17	EBZ	0.69	\$ 227.04	proposed orders and exchange email regarding same
12/27/17	EBZ	2.15	\$ 709.50	Teleconference with APCO counsel regarding proposed orders, partial agreement and disagreement regarding same; Revise and finalize proposed orders; Prepare multiple letters to Judge Denton regarding proposed orders
12/27/17	TH	0.43	\$ 	Telephone conference with Attorney Judy Hirahara regarding submission of proposed Order on the Omnibus Motion in Limine; Receive and process Court conformed letters and proposed Orders; Receive and process letter from Wilson Elser to Dept. 13 submitting competing Order Granting Zitting Brothers Motion for Partial Summary Judgment Agains APCO; Receive and process letter to Dept. 13 from Spencer Fane submitting competing Order granting Zitting Brothers Motion for Partial Summary Judgment; Receive letter from Spencer Fane to Dept. 13 submitting competing Order on Peel Brimley's Lien Claimants Motion for Partial Summary Judgment on Pay-if-Paid Agreements;
12/28/17	EBZ	3.87	\$ 1,277.10	Review APCO trial disclosures and work on trial preparation
12/29/17	EBZ	3.01	\$ 993.30	Continue review of APCO trial disclosures and continue work on trial preparation; Exchangeemails regarding signed orders, National Woods belated objection to order denying APCO motions in limine
1/2/18	RLP	0.40		Conference with Eric regarding outcome of hea
1/2/18	EBZ	3.01	\$	Continue review of APCO trial disclosures and work on trial preparation; Appear for calendar call

					Receive and process Court filedOrder Granting Motion for Partial Summary Judgment regarding: Pay-if-Paid Agreement; Prepare Notice of Entry of Order; File and ServeNotice of Entry of Order Granting Motion for Partial Summary Judgment regarding: Pay-if-Paid Agreement; Receiveand process Notice of Entry
					of Findings of Fact, Conclusions of Law and Order Granting Zitting Brows. Motion for Partial Summary Judgment Against APCO; Provide AttorneyZimbelman with
1/3/18	TH	0.69	\$	86.00	documents as requested;
			1		Continue review of APCO trial disclosures and continue work on trial
					preparation; Receive and review multiple signed orders; Exchange email with
1/3/18	EBZ	3.01	\$	993.30	paralegal regarding same and entry of same
					Receive and review motion for reconsideration regarding pay-if-paid order;
1/4/18	EBZ	3.61	\$	1,191.96	Continue work on trial preparation
					Receive and process Notice of Entry of Order on Amended Nuncpro Tunch Order Regarding APCOs Omnibus Motion in Limine No. 7; Receive and process Order
					on Amended Nunc pro Tunch Order Regarding APCOs Omnibus Motion in Limine
					No. 7; Receive and process APCO's Motion for Reconsideration of Court's Order
					Granting Peel Brimley Lien Claimant's Partial Motionfor Summary Judgment to
1/5/18	ТН	0.43	\$	53.75	Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time:
					Continue work on trial preparation; Exchange emails with other counsel
1/5/18	EBZ	3.27	\$	1,078.44	regarding pre-trial brief and other issues
1/5/18	EBZ	1.50			Prepare extended email to Andy, Bob and Victor

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1/8/18	TH	3.44	\$	430.00	Receive and process Notice of Attorney's Lien filed by Steven Morris, Esq. of Grant, Morris Dodds; Receive and process Camco's Joinder to APCO's Motion for Reconsideration; E-mail transmissions with Attorney Zimbelman regarding trial preparation; Provide Attorney Zimbelman with trial exhibits for Cactus Rose, Fast Glass; Heinaman; Helix and SWPPP; Telephone call with LDG regarding trial exhibits; Meetwith LDG representative regarding instructions for trial exhibits; Telephone callwith Dept. 13 JEA regarding delivery of trial exhibits; Review Dept. 13's Exhibit Guidelines; Review APCO's Exhibit List;
1/8/18	EBZ	5.59	\$	1,844.70	Prepare for and participate in conference call with other counsel regarding trial procedures and issues; Receiveand review re-numbered APCO exhibits; Receive and review video clips that APCO intends to use at trial; Continue workon trial preparation; Begin work on inserts to pre-trial memorandum
1/0/10	LDZ	3.33	+	1,044.70	preparation, begin work on inserts to pre-trial memorahadin
					Receive and process APCO's Motion for Reconsideration of the Court's Order Granting Zitting Brothers Motion for Partial Summary Judgment on OST; Prepare Trial Exhibit Lists for Cactus Rose, Fast Glass, Heinaman, Helix, SWPPP in compliance of Dept. 13's Trial Exhibit Guidelines; Forward same to LDG for placement in Trial Exhibit binders; Prepare binder side labels for Cactus Rose, Fast Glass, Heinaman, Helix and SWPPP in compliance of Dept. 13 Trial Exhibit Guidelines; Forward same to LDG for placement in binders; Review file; Gather original sealed deposition transcripts for submission to Court - Dept. 13; Review file for additional deposition transcripts; Review Oppositionto Motion for
1/9/18	ТН	5.16	\$	645.00	Reconsideration; File and serve same;
					Prepare opposition to motion for reconsideration; Continue work on trial
					preparation; Multiple teleconferences and emails regarding same, trial
1/9/18	EBZ	4.73	\$	1,560.90	document issues and related matters

1/10/18	EBZ	<b>2.15</b> <b>4.73</b>	\$	709.50	Continue work on trial preparation; Receive and review reply regarding motion for reconsideration of summaryjudgment regarding pay-if-paid; Prepare outline for hearing regarding same; Continue work on edits to joint pre-trial memorandum and provide the same to counsel for APCO; Teleconference with counsel for National Wood regarding same  Continue work on trial preparation; Prepare for and participate in hearing regarding motion for reconsideration of summary judgment regarding pay-if-paid; Prepare Order denying motion and exchange email with other counsel regarding same and other trialissues
1/11/18	TH	0.77	\$	96.75	Receive and process Plaintiff-in-Intervention National Wood Products, Inc.'sOpposition to APCO's Motion forReconsideration of the Court's Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment to Preclude Defenses of Pay-if-Paid Provisions; Receive and process Plaintiff-in-Intervention National Wood Products Motion in Limine; Receive and processAPCO's Reply in Support of its Motion for Reconsideration of the Court's Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment to Preclude Defenses of Pay-if-Paid Provisions; Receive and process Zitting Bros. Opposition to APCO's Motion for Reconsideration of Court's Order Granting ZittingBros. Partial Motion for Summary Judgment; Receive and process Notice of Entry of Order Granting Plaintiff-in-Intervention National Wood Products Motion in Limine;
1/11/18		0.77	Þ	90.75	Continue work on trial preparation; Multiple teleconferences and emails with
1/12/18	EBZ	3.87	\$	1,277.10	other counsel regarding Pre-Trial Memorandum, revisions to same and issues regarding same
					Identify trial exhibits for Court's use; Deliver 2 sets ofthe Trial Exhibit binders to
1/12/18	ТН	1.72	\$	215.00	Dept. 13; Continue trial preparation;
1/13/18	EBZ	3.44	\$	1,135.20	Continue work on trial preparation
1/14/18	EBZ	5.50		\$1,650.00	Work on client-specific trial preparation
1/15/18	EBZ	5.20		\$1,560.00	Work on client-specific trial preparation
1/16/18	EBZ	10.50		\$3,150.00	Work on client-specific trial preparation; Me

1/17/18	EBZ	11.00	\$3,300.00	Prepare for and participate in day one of trial
				Receive and process Plaintiff-in-Intervention National Wood Products, Inc.'sTrial
				Brief; Receive and process Zitting Bros. Opposition to Motion to Stay Pending
				Entry of Final Judgment Pursuant to NRCP 62(B) and 62(H); Research APCO's Lien
				and Amended/Restated Lien; Telephone call with County Recorder's Office
				regarding liens; Obtain certified copiesof lien; Arrange delivery of same to
				Attorney Zimbelman, District Court - Dept. 13; Receive and process Stipulation
1/18/18	TH	1.20	\$ 150.50	and Order Regarding Trial Exhibits Admitted into Evidence;
				Receive and process Notice of Entry of Stipulation and OrderRegarding rial
1/18/18	TH	0.86	\$ 107.50	Exhibits Admitted into Evidence;
				Searched Clark County Recorder's website for requested documents from EBZ for
1/18/18	AEA	0.26	\$ 32.25	trial; Spoke with T. Hansen regarding the same;
1/18/18	EBZ	8.50	\$2,550.00	Prepare for and participate in day two of trial
1/18/18	RLP	0.40	\$140.00	Receipt, review correspondence from Eric to Victor
1/19/18	EBZ	6.50	\$1,950.00	Prepare for and participate in day three of trial
1/20/18	EBZ	4.50	\$1,350.00	Begin work on closing argument
1/21/18	EBZ	2.50	\$750.00	Continue work on closing argument and outline
1/22/18	EBZ	6.50	\$1,950.00	Continue work on closing argument and outline
1/23/18	EBZ	5.50	\$1,650.00	Attend day four of trial; Continue work on closing
1/24/18	EBZ	8.00	\$2,400.00	Prepare for and attend day five of trial;
1/25/18	EBZ	4.50	\$1,350.00	Begin work on findings of fact and conclusion
		1		Receive and process Notice of Change of Firm Affiliation and Address; Receive
				and process Order Denying APCO's Motion for Reconsideration of Court'sOrder
				Granting Zitting BrothersConstruction, Inc.'s Partial Motion for Summary
1/26/18	ТН	0.26	\$ 32.25	Judgment;
				Exchange emails with Camco counsel regarding witness needs and order and
1/29/18	EBZ	0.26	\$ 85.14	possible stipulation to avoid need for live testimony
1/26/18	EBZ	2.50		Continue work on findings of fact and conclusions of law
1/30/18	EBZ	1.00	\$300.00	Exchange multiple emails and teleconferences
2/1/18	EBZ	3.50	\$1,050.00	Exchange emails with other counsel regarding
2/2/18	EBZ	4.20	\$1,260.00	Exchange email with Victor
			 	<u> </u>

					Prepare for day 6 of trial; Exchange multiple emails with other counsel regarding	
					proposed deadlines for findings of fact and conclusions of law and post-trial	
2/5/18	EBZ	4.73	\$	1,560.90	briefs	
					Receive and process Camco's Exhibit List; Receive and process Camco's Trial	
2/6/18	ТН	0.26	\$	32.25	xhibit Nos. 5001 through 5010;	
					Prepare for and participate in day 6 of trial; Outline relevant facts and issues for	
2/6/18	EBZ	7.57	\$	2,497.44	inclusion in proposed findingsof fact and conclusions of law	
2/7/18	EBZ	2.15	\$	709.50	Continue work on proposed findings of facts and conclusions of law	
2/12/18	EBZ	5.16	\$	1,702.80	Continue work on Findings of Fact and Conclusions of Law	
2/13/18	EBZ	5.59	\$	1,844.70	Continue work on Findings of Fact and Conclusions of Law	
2/14/18	EBZ	4.99	\$	1,646.04	Continue work on Findings of Fact and Conclusions of Law	
					Exchange emails regarding stipulation for extension of deadline to submit	
2/19/18	EBZ	0.17	\$	56.76	findings offact, conclusions of law and post-trial briefs	
	-				Exchange emails regarding stipulation for extension of deadline for post-trial	
2/20/18	EBZ	0.26	\$	85.14	submissions; Review, revise and exchange stipulation drafts	
					Conference with Victor regarding various issues; conference with Eric regarding	
2/20/18	RLP	0.20		\$70.00	same; prepare and send correspondence to Victor;	
2/21/18	EBZ	2.15	\$		Continue work on findings of fact and conclusions of law	
2/22/18	EBZ	3.01	\$	993.30	Continue work on findings of fact and conclusion of law	
2/23/18	EBZ	3.44	\$		Continue work on findings of fact and conclusion of law	
2/27/18	EBZ	3.87	\$		Continue work on findings of fact and conclusion of law	
3/3/18	RLP	1.50			Review and provide comments and suggested changes	
3/3/18	EBZ	6.50			Continue work on findings of fact and conclusion of law	
3/5/18	EBZ	1.50			Revise and finalize findings of fact and conclusions of law	
3/7/18	EBZ	3.01	\$	993.30	Revise and finalize proposed findings of fact and conclusions of law	
			ļ			
3/14/18	EBZ	2.15	\$	709.50	Review, study and annotate Camcos post-trial brief; Begin outline of reply	
3/21/18	EBZ	5.16	\$	1,702.80	Work on response to Camcos Post-Trial Brief	
3/22/18	EBZ	3.01	\$	993.30	Continue work on response to Camcos Post-Trial Brief	
3/22/18	EBZ	2.50			Work on revisions to APCOs Post-Trial Brief	
3/23/18	EBZ	1.50		\$450.00	Final review and revisions to response to APCO brief	

				Final review and revisions to response to Camcos post-trialvbrief and findings of
3/23/18	EBZ	1.29	\$ 425.70	fact and conclusions of law
		1		Receive & Review National Wood Products Response to APCO & CAMCOs Post-
				Trial Brief, APCOs Opposition to Helix & National Wood Products FFCL; emailed
				the same to EBZ for review; Prepared Courtesy Copyof Helix & Lien Claimants'
3/26/18	AEA	1.38	\$ 172.00	Responses and sent with runnerto deliver the same to the Judge;
3/27/18	EBZ	1.30	\$390.00	Receive and review APCO and Camco responses
4/30/18	EBZ	1.50	\$450.00	Continue work on cost memorandum, motion for
				Continue work on verified cost memoranda; Office conferences with paralegal,
5/1/18	EBZ	1.03	\$ 340.56	things to do for verified cost memoranda, recoverable costs and related issues
				Office conferences with paralegal regarding cost memoranda; Review and revise
5/2/18	EBZ	0.60	\$ 198.66	same
				Receive and process E&E Fire Protection's Motion for Attorneys Fees and Costs;
5/8/18	TH	0.34	\$ 43.00	Summarize same to Attorney Zimbelman;
5/14/18	EBZ	2.75	\$ 908.16	Work on motion for fees and costs against Camco
				Continue work on Motion for Fees and Costs; Work on judgment; Exchange
5/18/18	EBZ	3.00	\$900.00	email with Camco counsel regarding same
Totals		517.76	\$ 153,342.10	

Steven D. Grierson **CLERK OF THE COURT** 1 OPP SPENCER FANE LLP John H. Mowbray, Esq. (Bar No. 1140) John Randall Jefferies, Esq. (Bar No. 3512) Mary E. Bacon, Esq. (Bar No. 12686) 300 S. Fourth Street, Suite 950 Las Vegas, NV 89101 Telephone: (702) 408-3411 Facsimile: (702) 408-3401 E-mail: JMowbray@spencerfane.com 6 RJefferies@spencerfane.com MBacon@spencerfane.com 7 8 -and-9 MARQUIS AURBACH COFFING Jack Juan Chen, Esq. 10 Cody S. Mounteer, Esq. (Bar No. 11220) 11 10001 Park Run Drive Las Vegas, NV 89145 12 Telephone: 702.207.6089 Email: cmounteer@maclaw.com 13 14 Attorneys for Apco Construction, Inc. 15 DISTRICT COURT 16 CLARK COUNTY, NEVADA 17 Nevada Case No.: A571228 APCO CONSTRUCTION, 18 corporation, Dept. No .: XIII 19 Plaintiff, Consolidated with: A574391; A574792; A577623; A583289; 20 V. A587168; A580889; A584730; A589195; A595552; A597089; A592826; A589677; 21 WEST. A596924; A584960; A608717; A608718; GEMSTONE DEVELOPMENT and A590319 INC., A Nevada corporation, 22 23 Defendant. INC.'S APCO CONSTRUCTION. 24 ELECTRIC OPPOSITION TO HELIX 25 OF NEVADA, LLC AND PLAINTIFF IN INTERVENTION NATIONAL WOOD 26 INC.'S MOTIONS PRODUCTS. RETAX COSTS 27

JA006615

28

AND ALL RELATED MATTERS

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APCO Construction, Inc. ("APCO") submits its opposition to Helix Electric of Nevada, LLC's ("Helix") and Plaintiff in Intervention National Wood Products, Inc.'s ("National Wood" or "CabineTec") motions to retax costs. In short, APCO was permitted to file its memorandum of costs prior to entry of judgment, APCO's costs were reasonable, and necessary, APCO has provided actual documentation of its costs, and APCO's costs are allowable under NRS 18.005.

#### MEMORANDUM OF POINTS AND AUTHORITIES

#### I. Legal Standard

NRS 18.110 governs verified memorandums of costs and retaxing and settling costs. That statute provides:

- 1. The party in whose favor judgment is rendered, and who claims costs, must file with the clerk, and serve a copy upon the adverse party, within 5 days after the entry of judgment, or such further time as the court or judge may grant, a memorandum of the items of the costs in the action or proceeding, which memorandum must be verified by the oath of the party, or the party's attorney or agent, or by the clerk of the party's attorney, stating that to the best of his or her knowledge and belief the items are correct, and that the costs have been necessarily incurred in the action or proceeding.
- 4. Within 3 days after service of a copy of the memorandum, the adverse party may move the court, upon 2 days' notice, to retax and settle the costs, notice of which motion shall be filed and served on the prevailing party claiming costs. Upon the hearing of the motion the court or judge shall settle the costs.<sup>2</sup>

Under NRS 18.110(4), an adverse party may move the district court to retax and settle the costs within three days after service of a copy of the memorandum of costs.<sup>3</sup> A

<sup>&</sup>lt;sup>1</sup>Given the similarity of National Wood's and Helix's motions to retax costs, APCO opposes both motions to retax in one opposition for judicial efficiency.

<sup>&</sup>lt;sup>2</sup> NRS 18.110.

<sup>&</sup>lt;sup>3</sup> Sheehan & Sheehan v. Nelson Malley & Co., 121 Nev. 481, 493, 117 P.3d 219, 227 (2005) (failure to move to retax and settle costs waives appellate review of issue).

party challenging costs must seek to obtain an itemization of the costs claimed and attempt to demonstrate that the costs claimed are not authorized and/or unreasonable in amount.<sup>4</sup>

### 1. APCO's memorandum of costs was timely.

The party in whose favor judgment is rendered and who claims costs must file a verified memorandum of costs in the action or proceeding "within five days after the entry of judgment, or within such further time as the judge may grant."<sup>5</sup>

APCO's judgment against Helix and National Wood was entered on June 1, 2018. APCO filed its Memorandum of Costs ("Memo of Costs") on May 3, 2018, almost a month before entry of judgment, so APCO's Memo of Costs was certainly timely. See Las Vegas Fetish & Fantasy Halloween Ball, Inc. v. Ahern Rentals, Inc., (a prevailing party claiming costs can serve and file a verified memorandum of costs before entry of judgment).

2. APCO provided actual documentation of its costs, and those costs were reasonable and necessary and are permitted under NRS 18.005.

National Wood cites Cadle Co. v. Woods & Erickson, LLP,<sup>7</sup> alleging APCO has not complied with its duties regarding a memorandum of costs. Cadle Co. confirms "NRS 18.110(1) requires a party to file and serve "a memorandum [of costs] ... verified by the oath of the party ... stating that to the best of his or her knowledge and belief the items are correct, and that the costs have been necessarily incurred in the action or proceeding." APCO's memorandum contained this certification:

Mary Bacon/ Cody Mounteer, Esq., being duly sworn under penalty of perjury states: that Affiant is the attorney for APCO Construction, Inc. and has personal knowledge of the above costs and disbursements expended under Subsection A/B-Costs; that the items contained in the above Memorandum of Costs and Disbursements are true and correct to the best of this

<sup>&</sup>lt;sup>4</sup> Schwartz v. Estate of Greenspun, 110 Nev. 1042, 1050–52, 881 P.2d 638 (1994).

<sup>&</sup>lt;sup>5</sup> NRS 18.110(1).

<sup>6 124</sup> Nev. 272, 278, 182 P.3d 764, 768 (2008)

<sup>&</sup>lt;sup>7</sup> 131 Nev. Adv. Op. 15, 345 P.3d 1049, 1054 (2015)

<sup>&</sup>lt;sup>8</sup> 131 Nev. Adv. Op. 15, 345 P.3d 1049, 1054 (2015)

 Affiant's knowledge and belief; and that the said disbursements have been necessarily incurred and paid in this action.<sup>9</sup>

And as detailed below, actual documentation of APCO's reasonable and necessary was provided in APCO's May 26, 2018 Supplement to its Motion for Attorney's Fees, and those costs are allowable under NRS 18.005.<sup>10</sup>

## II. APCO requests a total \$23,548.47 in costs incurred through Spencer Fane.

As detailed in APCO's Memorandum of Costs, APCO seeks five categories of costs it incurred throughout its representation by Spencer Fane: (1) messenger services, (2) photocopies and reproductions for trial, (3) costs for court reporters/ transcripts, (4) travel and lodging expenses, and (5) reasonable and necessary expenses for computerized services for legal research.<sup>11</sup> Each of these categories are recoverable as costs and were necessarily and reasonably incurred in representing APCO in this matter.<sup>12</sup>

### 1. Messenger Services

APCO seeks \$1,012.99 in messenger services.<sup>13</sup> Messenger services are recoverable as costs. See *Zuniga v. W. Apartments*,<sup>14</sup> (allowing messenger services as costs); *Harris v. Marhoefer*,<sup>15</sup> (holding that "reasonable expenses, though greater than taxable costs, may be proper" and allowing recovery for messenger service); *In re Application of Mgndichian*,<sup>16</sup> (confirming messenger services are reasonable and recoverable). Helix and National Wood cite *LVMPD v. Yeghiazarian*,<sup>17</sup> for the proposition that "messenger fees should be included in a motion for attorney's fees, not in a memorandum of costs." But *LVMD* does not

<sup>9</sup> See APCO's May 3, 2018 Memo of Costs.

<sup>&</sup>lt;sup>10</sup> See, infra, and APCO's May 26, 2018 Supplement to its Motion for Attorney's Fees.

<sup>11</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>12</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>13</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>14</sup> No. CV 13-04637-JFW, 2014 WL 6655997, at \*4 (C.D. Cal. Nov. 24, 2014)

<sup>15 24</sup> F.3d 16, 19-20 (9th Cir., 1994)

<sup>&</sup>lt;sup>16</sup> C.D.Cal.2003, 312 F.Supp.2d 1250, amended 2003 WL 23358199

<sup>&</sup>lt;sup>17</sup> 312 P.3d 503, 510, 129 Nev. 760, 769 (2013)

<sup>&</sup>lt;sup>18</sup> See National Wood's Motion to Retax Costs at 9:20-2; Helix's Motion to Retax Costs at 8:3-5.

#### IN THE SUPREME COURT OF THE STATE OF NEVADA

### Supreme Court Case No. 77320 Consolidated with 80508

#### HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

#### APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

#### JOINT APPENDIX VOLUME 91

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Attorneys for Respondent

# **CHRONOLOGICAL APPENDIX OF EXHIBITS**

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
06-24-09	Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint	JA000001- JA000015	1
08-05-09	APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA000016 – JA000030	1
04-26-10	CAMCO and Fidelity's Answer and CAMCO's Counterclaim	JA000031- JA000041	1
07-02-10	Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default	JA000042- JA000043	1
06-06-13	APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time	JA000044- JA000054	1
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055- JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317- JA000326	6

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
06-13-13	Docket Entry and Minute Order Granting APCO's Motion for Summary Judgment Against Gemstone	JA000327	6
08-02-17	Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and Ex Parte Application for Order Shortening Time	JA000328- JA000342	6
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories		6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories		6
08-21-17	APCO Construction's Opposition to Peel Brimley Lien Claimants' Partial Motion for Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA000393- JA000409	6/7
	Exhibit A – Excerpt from 30(b)(6) Witness for Helix Electric of Nevada, LLC taken July 20, 2017	JA000410- JA000412	7
09-28-17	Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA000413- JA00418	7
11-06-17	Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6	JA000419- JA000428	7

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 1 – Notice of Entry of Order	JA000429 JA000435	7
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's		7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501- JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction		8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction		8
11-06-17	Helix Electric of Nevada's Motion <i>in Limine</i> Nos. 1-4	JA000534- JA000542	8
	Exhibit 1 – Notice of Entry of Order		8
	Exhibit 2 – Helix Electric of Nevada, LLC's Amended Notice of 30(b)(6) Deposition of APCO Construction	JA000550 JA000558	8/9

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 3 - Excerpts from Brian Benson Deposition Transcript taken June 5, 2017	JA000559 JA000574	9
	Exhibit 4 – Excerpts from Mary Jo Allen's Deposition Transcript taken July 18, 2017	JA000575- JA000589	9
11-06-17	APCO Construction, Inc.'s Omnibus Motion in Limine	JA000590 JA000614	9
	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615- JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction		9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647- JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679- JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731- JA000808	10/11
	Exhibit 6 – Subcontract Agreement dated April 17, 2007	JA000809- JA000826	11/12
	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827- JA000831	12
	Exhibit 8 – Email from Mary Bacon dated October 17, 2017	JA000832- JA000837	12
	Exhibit 9 – Email from Eric Zimbelman dated October 17, 2017	JA000838- JA000844	12
	Exhibit 10 – Special Master Report, Recommendation and District Court Order	JA00845- JA000848	12

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1		12
	Exhibit 12 — Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857- JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865- JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874- JA000897	12
11-14-17	Camco Pacific Construction Company, Inc.'s Opposition to Lien Claimants' Motions in Limine Nos. 1-6		12
	Exhibit A – Nevada Construction Services Cost Plus GMP Contract Disbursement Agreement	JA000906- JA000907	12
	Exhibit B – Scott Financial Corporation's April 28, 2009 letter to the Nevada State Contractor's Board	JA000908- JA000915	2/13
	Exhibit C – E-mail from Alex Edelstein dated December 15, 2008 Re: Letter to Subs	JA000916- JA000917	13
	Exhibit D – Camco Pacific's letter dated December 22, 2008	JA000918- JA000920	13
	Exhibit E – Order Approving Sale of Property	JA000921- JA000928	13

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
11-14-17	APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions in Limine Nos. 1-4	JA000929- JA000940	13/14
	Exhibit 1 – Excerpts from the Deposition Transcript of Mary Jo Allen taken July 18, 2017	JA000941- JA000966	14/15/16
	Exhibit 2 – Helix Electric's Manhattan West Billing/Payment Status through August 2008	JA000967- JA000969	16/17
	Exhibit 3 – Excerpts from the Deposition Transcript of Andrew Rivera taken July 20, 2017	JA000970- JA000993	17/18/19
11-14-17	Helix Electric of Nevada's Opposition to APCO Construction's Omnibus Motion in Limine	JA000994- JA001008	20
	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009- JA001042	20
	Exhibit 2 - Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001043- JA001055	20
	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056- JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060- JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
11-15-17	APCO Construction, Inc.'s Reply in Support of its Omnibus <i>Motion in Limine</i>	JA001133 JA001148	21

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	Exhibit 2 – Notice of Taking NRCP Rule 30(b)(6) Deposition of the Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA001152- JA001160	21
12-29-17	Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion in Limine 1-6		22
12-29-17	Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion in Limine 1-4	JA001170- JA001177	22
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01-03-18	Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements		22
01-04-18	Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time	JA001199- JA001217	22
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218- JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246- JA001263	24

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	Exhibit 4 – Amended Notice of	JA001282-	25
	Lien	JA001297	25
	Exhibit 5 - Amended NOL	JA001298-	25
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	Exhibit 6 – Notice of Lien	JA001310-	25
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	Exhibit 7 – Order Approving Sale	JA001314-	25/26
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	Exhibit 10 – Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001386- JA001392	26
	Exhibit 11 – Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	JA001393- JA001430	26
	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment		26
	Exhibit 13 – Appellant's Opening Brief (Padilla v. Big D)	JA001436- JA001469	26
	Exhibit 14 – Respondent's Answering Brief	JA001470- JA001516	26/27
	Exhibit 15 – Appellant's Reply Brief (Padilla v. Big D)	JA001517- JA001551	27
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01-10-18	Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time		27
01-12-18	Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]	JA001574- JA001594	27/28
	Exhibit 1 – Exhibit List APCO	JA001595- JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615- JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617- JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636- JA001637	28
	Exhibits 5 – Heinaman Trial Exhibits	JA001638- JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640- JA001641	28
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	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion in Limine	JA001658- JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661- JA00167	28/9/29
01-17-18	<b>Transcript Bench Trial (Day 1)</b> <sup>1</sup>	JA001668- JA001802	29/30
	Trial Exhibit 1 - Grading Agreement (Admitted)	JA001803- JA001825	30
	Trial Exhibit 2 – APCO/Gemstone General Construction Agreement (Admitted)	JA001826- JA001868	30
	Trial Exhibit 3 - Nevada Construction Services /Gemstone Cost Plus/GMP Contract Disbursement Agreement (Admitted)	JA001869- JA001884	30

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<sup>&</sup>lt;sup>1</sup> Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
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	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work (Admitted)		32
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	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) (Admitted)		32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause (Admitted)	JA002002- JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices (Admitted)	JA002011- JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks (Admitted)	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract (Admitted)	JA002015- JA002016	33

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	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks (Admitted)	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment (Admitted)	JA002025- JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP (Admitted)	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner <i>(Admitted)</i>	JA002082- JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement (Admitted)	JA002121- JA002146	35
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO (Admitted)	JA002176	35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice (Admitted)	JA002177- JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice (Admitted)	JA002182- JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors (Admitted)	JA002186- JA002188	36
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	APCO TRIAL EXHIBITS:		
	<b>APCO Related Exhibits:</b>		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244- JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns		38
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	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
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	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317- JA002318	40
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	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359- JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365-	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)		42
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	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)		42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382- JA002391	42
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	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)		43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)		43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)		43
	Trial Exhibit 73 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)		43
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	Trial Exhibit 103- Email from R. Zitting to R. Nickerl re: change orders adjusted to \$30 per hour	JA002504- JA002505	44
	Trial Exhibit 104 - Email from R. Zitting to R. Nickerl re: change orders adjusted to \$30 per hour with copies of change orders	JA002506- JA002526	44
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	(Construction Project)	JA002539	
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	528388 payable to APCO	JA002568-	4.4
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	Drywall Pay Application No. 7 to	14002552	
	APCO as submitted to Owner.	JA002572-	44/45
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	Trial Exhibit 127 - Photo of Video	JA002576-	45145
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	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652- JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
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	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677- JA002713	48
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	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement		48

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	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application		49
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	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334- JA003338	55
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	Trial Exhibit 522 - Camco Billing	JA004035- JA005281	63/64/65 /66/67/ 68/69/70/ 71/72 /73/74/75 /76/77
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	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) (Admitted)	JA005371- JA005623	78/79/80
01-19-18	Transcript – Bench Trial (Day 3) <sup>3</sup>	JA005624- JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint (Admitted)	JA005786- JA005801	80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone (Admitted)	JA005802- JA005804	80

<sup>&</sup>lt;sup>2</sup> Filed January 31, 201879 <sup>3</sup> Filed January 31, 2018

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	Trial Exhibit 321 – Overpayments to Cabinetec <i>(Admitted)</i>	JA005806-	80
	Trial Exhibit 536 – Lien math calculations (handwritten) (Admitted)	JA005807- JA005808	80
	Trial Exhibit 804 – Camco Correspondence (Admitted)	JA005809- JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien <i>(Admitted)</i>	JA005817- JA005819	81
01-24-18	Transcript – Bench Trial (Day 5) <sup>4</sup>	JA005820- JA005952	81
03-08-18	Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law	JA005953- JA005985	81
03-08-18	Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law	JA005986- JA006058	8/821
03-08-18	APCO Construction Inc.'s Post- Trial Brief	JA006059- JA006124	82/83
03-23-18	APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law	JA006125- JA006172	83/84
03-23-18	Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief	JA006173- JA006193	84
04-25-18	Findings of Fact and Conclusions of Law and Order as the Claims of Helix Electric and Cabinetec Against APCO	JA006194- JA006264	84/85

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<sup>&</sup>lt;sup>4</sup> Filed January 31, 201883

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
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	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357- JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370- JA006385	86/87
	Exhibit 4 — Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386- JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399- JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403- JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407- JA006411	87
	Exhibit 7A – Billing Entries	JA006412- JA006442	87/88

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	Exhibit 7B – Time Recap	JA006443- JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475- JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479- JA006487	88
	Exhibit 10 – Depository Index	JA006488- JA006508	88/89
05-08-18	Helix Electric of Nevada, LLC's Motion to Retax Costs Re: Defendant APCO Construction's Memorandum of Costs and Disbursements	JA006509- JA006521	89
05-31-18	Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]	JA006522 JA006540	89
06-01-18	Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]	JA006541 JA006550	90
06-01-18	Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006551- JA006563	90
	Exhibit 1 – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA006564- JA006574	90

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11-06-17	Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6	JA000419- JA000428	7
	Exhibit 1 – Notice of Entry of Order	JA000429	7

<u>Date</u>	<b>Description</b>	<u>Bates</u> <u>Number</u>	Volume(s)
		JA000435	
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's	JA000436- JA000472	7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501- JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512- JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523- JA000533	8
09-28-17	Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA000413- JA00418	7
01-09-18	Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if- Paid Agreements	JA001552- JA001560	27
06-18-18	Plaintiff in Intervention National Wood Products, Inc.'s Joinder to Helix Electric of Nevada, LLC's Opposition	JA007190- JA007192	99

<u>Date</u>	<b>Description</b>	<u>Bates</u> <u>Number</u>	Volume(s)
	to APCO Construction's Motion for Attorneys' Fees and Costs		
06-15-18	Plaintiff in Intervention National Wood Products, Inc.'s Opposition to APCO Construction's Motion for Attorneys' Fees and Costs	JA007095- JA007120	97/98
07-19-18	Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs	JA007246- JA007261	100
01-10-18	Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if- Paid Provisions on an Order Shortening Time	JA001561- JA001573	27
01-18-18	Stipulation and Order Regarding Trial Exhibit Admitted into Evidence	JA002199- JA002201	36
	Exhibit 1 – Exhibit List APCO	JA002208- JA002221	36
	Exhibit 2 – Helix Trial Exhibits	JA002222- JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224- JA002242	36/37
	APCO TRIAL EXHIBITS:		
	APCO Related Exhibits:		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244- JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns	JA002283- JA002284	38

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286- JA002306	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307- JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002309- JA002310	39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311- JA002312-	40
	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002313- JA002314	40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002315- JA002316	40

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317- JA002318	40
	Trial Exhibits 38 and 132 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002319- JA002320	41
	Trial Exhibit 39 -Email from K. Costen to Subcontractors informing that Manhattan West Project no longer open	JA002321- JA002322	41
	Trial Exhibit 40- Letter from D. Parry to Subcontractors Re: Funding Withdrawn	JA002323 JA002326	41
	HELIX Related Exhibits:		41
	Trial Exhibit 46 - Helix Pay Application No. 16713-008R1 with Proof of Payment	JA002327- JA002345	41
	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346- JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357- JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359- JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365- JA002366	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)	JA002367- JA002368	42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002369- JA002370	42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)	JA002371- JA002372	42

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 54 - Photo re: Building - 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002373- JA002374	42
	Trial Exhibit 55 - Photo re: Building 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002375- JA002376	42
	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002377- JA002378	42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002379- JA002381	42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382- JA002391	42
	Trial Exhibit 59 - Helix Pay Application No. 16713-011R1 given to Camco with Proof of Payment	JA002392- JA002405	43
	Trial Exhibit 60 - Helix Retention Rolled to Camco	JA002406- JA002415	43
	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment	JA002413- JA002415	43
	Trial Exhibit 62 - Photo re: Building 8 & 9, South	JA002416- JA002417	43
	Trial Exhibit 63 - Photo re: Building 2 & 3, West	JA002418- JA002419	43
	Trial Exhibit 64 - Photo re: Building 2 & 3, West	JA002420- JA002421	43
	Trial Exhibit 65 - Photo re: Building 2 & 3, South	JA002422- JA002423	43
	Trial Exhibit 66 - Letter of transmittal from Helix to APCO re: Helix Pay Application No. 16713-011R1	JA002424- JA002433	43
	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002435- JA002436	43

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002437- JA002438	43
	Trial Exhibit 69 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002439- JA002440	43
	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)	JA002441- JA002442	43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002443- JA002444	43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002445- JA002446	43
	Trial Exhibit 73 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002447- JA002448	43
	Trial Exhibit 74 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002448- JA002449	43
	Trial Exhibit 75 - Unconditional Release re: Pay Application No. 16713-011R1 with Proof of Payment	JA002450- JA002456	43
	Exhibit 77 - Helix Statement of Facts Constituting Notice of Lien and Third- Party Complaint		43
	<b>Zitting Brothers Related Exhibits:</b>		
	Trial Exhibit 100 - Check No. 14392 payable to Zitting (\$27,973.80); Progress Payment No. 7	JA002495- JA002497	44
	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498- JA002500	44
	Trial Exhibit 102 -Email from L. Lynn to J. Griffith, et al. re: Change Order No. 00011 "pending"	JA002501- JA002503	44

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 103- Email from R. Zitting to R. Nickerl re: change orders adjusted to \$30 per hour	JA002504- JA002505	44
	Trial Exhibit 104 - Email from R. Zitting to R. Nickerl re: change orders adjusted to \$30 per hour with copies of change orders	JA002506- JA002526	44
	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527- JA002528	44
	Trial Exhibit 106 - Unconditional Lien Release – Zitting (\$27,973.80)	JA002529	44
	Trial Exhibit 108 - Photo of Video (Construction Project)	JA002530- JA002531	44
	Trial Exhibit 109 - Photo of Video (Construction Project)	JA002532- JA002533	44
	Trial Exhibit 110 - Photo of Video (Construction Project)	JA002534- JA002535	44
	Trial Exhibit 111 - Photo of Video (Construction Project)	JA002536- JA002537	44
	Trial Exhibit 112 - Photo of Video (Construction Project)	JA002538- JA002539	44
	Trial Exhibit 113 -Photo of Video (Construction Project)	JA002550- JA002541	44
	Trial Exhibit 114 -Photo of Video (Construction Project)	JA002542- JA002543	44
	Trial Exhibit 115 - Progress Payment No. 9 Remitted to Zitting	JA002544- JA002545	44
	Trial Exhibit 116 - Ratification and Amendment of Subcontract Agreement between Buchele and Camco	JA002546- JA002550	44
	Trial Exhibit 117 - C to the Ratification	JA002551- JA002563	44
	Trial Exhibit 118 - Q&A from Gemstone to subcontracts	JA002564- JA002567	44
	Trial Exhibit 119 - Check No. 528388 payable to APCO (\$33,847.55) - Progress Payment No. 8.1 and 8.2	JA002568- JA002571	44

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 120 - Tri-City Drywall Pay Application No. 7 to APCO as submitted to Owner. Show percentage complete for Zitting	JA002572- JA002575	44/45
	Trial Exhibit 127 - Photo of Video (Construction Project)	JA002576- JA002577	45/46
	Trial Exhibit 128 - Photo of Video (Construction Project)	JA002578- JA002579	46
	Trial Exhibit 129 - Photo of Video (Construction Project)	JA002580- JA002581	46
	Trial Exhibit 138 - Memo from Scott Financial to Nevada State Contractors Board Re: Explanation of Project Payment Process	JA002582- JA002591	46
	Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment	JA002592- JA002598	46
	National Wood Products Related Exhibits:		
	Trial Exhibit 160 - Documents provided for settlement	JA002599- JA002612	46
	<b>CAMCO Related Exhibits:</b>		
	Trial Exhibit 163 - Camco Pay Application No. 12 to Gemstone	JA002613- JA002651	46/47
	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652- JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
	Helix Related Exhibits:		47
	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677- JA002713	48

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 171 - Work Order No. 100	JA002714- JA002718	48
	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement	JA002719- JA002730	48
	Trial Exhibit 173 - Helix Pay Application No. 16713-012 to Camco with proof of payment	JA002731- JA002745	48
	Trial Exhibit 174 - Helix Change Order Request No. 28	JA002746- JA002747	48
	Trial Exhibit 175 - Change Notice No. 41	JA002748- JA002751	48
	Trial Exhibit 176 - Helix Pay Application No. 16713-013 to Camco	JA002752- JA002771	48/49
	Trial Exhibit 177 - Helix Pay Application No. 16713-014 to Camco	JA002772- JA002782	49
	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application	JA002783 JA002797	49
	National Wood/Cabinetec Related		
	Exhibits:  Trial Exhibit 184 - Ratification and Amendment of Subcontract Agreement between CabineTec and Camco (fully executed copy)	JA002798- JA002825	49
	General Related Exhibits:		
	Trial Exhibit 218 - Camco/Owner Pay Application No. 11 w/Backup	JA002826- JA003028	50/51/52
	Trial Exhibit 220 - Camco/Owner Pay Application No. 12 w/Backup	JA003029- JA003333	52/53/54/55
	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334- JA003338	55
	Helix Trial Exhibits:		

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 501 - Payment Summary	JA003339 -	55/56/57/
		JA003732	58/59/60
	Trial Exhibit 508 – Helix Pay Application	JA003733-	60/61
		JA003813	00/01
	Trial Exhibit 510 - Unsigned Subcontract		61/62
		JA003927	01/02
	Trial Exhibit 512 - Helix's Lien Notice	JA003928-	62/63
	T 1 T 1 T 1 T 200 G D 1 T 1	JA004034	
	Trial Exhibit 522 - Camco Billing		63/64/65/66/6
		14004025	7/
		JA004035- JA005281	68/69/70 /71/72
		JA003261	/73/74/75/
			76/77
01-17-18	Transcript Bench Trial (Day 1) <sup>5</sup>	JA001668-	
01 17 10		JA001802	29/30
	Trial Exhibit 1 - Grading Agreement	JA001803-	20
	(Admitted)	JA001825	30
	Trial Exhibit 2 – APCO/Gemstone	JA001826-	
	General Construction Agreement	JA001820- JA001868	30
	(Admitted)	371001000	
	Trial Exhibit 3 - Nevada Construction		
	Services /Gemstone Cost Plus/GMP	JA001869-	30
	Contract Disbursement Agreement	JA001884	
	(Admitted)	TA 001005	
	Trial Exhibit 4 - APCO Pay Application	JA001885- JA001974	30/31/32
	No. 9 Submitted to Gemstone <i>(Admitted)</i> Trial Exhibit 5 - Letter from J. Barker to	JA001974	
	A. Edelstein re: APCO's Notice of Intent	JA001975-	32
	to Stop Work (Admitted)	JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to		
	A. Edelstein re: APCO's Notice of Intent	JA001979-	32
	to Stop Work (Admitted)	JA001980	
	Trial Exhibit 10 - Letter from J. Barker to	TA 001001	
	A. Edelstein Re: Notice of Intent to Stop	JA001981-	32
	Work (Second Notice) (Admitted)	JA001987	

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<sup>&</sup>lt;sup>5</sup> Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) (Admitted)	JA001988- JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause (Admitted)	JA002002- JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices (Admitted)	JA002011- JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks (Admitted)	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract (Admitted)	JA002015- JA002016	33
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record (Admitted)	JA002017- JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks (Admitted)	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment (Admitted)	JA002025- JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP (Admitted)	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner (Admitted)	JA002082- JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement (Admitted)	JA002121- JA002146	35

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO (Admitted)		35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice (Admitted)	JA002177- JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice (Admitted)	JA002182- JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors (Admitted)	JA002186- JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions (Admitted)	JA002189 – JA002198	36
01-18-18	Transcript – Bench Trial (Day 2) <sup>6</sup>	JA005284- JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) (Admitted)	JA005371- JA005623	78/79/80
01-19-18		JA005624- JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint (Admitted)		80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone (Admitted)	JA005802-	80
	Trial Exhibit 320 – June-August Billings—not paid to APCO (Admitted)	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec (Admitted)	JA005806-	80

<sup>&</sup>lt;sup>6</sup> Filed January 31, 201879 <sup>7</sup> Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	Trial Exhibit 536 – Lien math	JA005807-	80
	calculations (handwritten) (Admitted)	JA005808	80
	Trial Exhibit 804 – Camco	JA005809-	80
	Correspondence (Admitted)	JA005816	80
	Trial Exhibit 3176 – APCO Notice of	JA005817-	81
	Lien (Admitted)	JA005819	81
01-24-18	Transcript – Bench Trial (Day 5)8	JA005820-	81
		JA005952	01
01-24-19	Transcript for All Pending Fee	JA007300-	100/101
	Motions on July 19, 2018	JA007312	100/101

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<sup>&</sup>lt;sup>8</sup> Filed January 31, 2018

discuss messenger fees being inappropriate in a memorandum of costs. Instead, it analyzes messenger fees in a motion for attorney's fees. The position that messenger/runner fees are not allowable appears to be a convenient interpretation of the law for Helix who listed \$876.56 in "runner's fees" in its May 3, 2018 Memorandum of Costs and Disbursements filed against Camco. 19

A chart summarizing the amount of each messenger service and the reason each messenger service was necessary is attached as **Exhibit A**.<sup>20</sup> Invoices for those services are attached as **Exhibit B** to this oppsition.<sup>21</sup> The name and date of the document messengered is contained in each specific invoice.<sup>22</sup> Each of these messenger services were required to deliver the specific document referenced in the invoice to either the court or to opposing counsel for the process of facilitating signing stipulations and/or orders.<sup>23</sup> Each of these messenger services was for this case, and was necessary to facilitate APCO's defense.<sup>24</sup>

#### 2. Photocopies and Reproductions for Trial

APCO seeks \$15,013.42 for trial exhibit reproductions for trial.<sup>25</sup> The costs for these reproductions include exhibits and exhibit binders, the videos APCO used as exhibits at trial, and copies of Helix's and National Wood's exhibits.<sup>26</sup> The recovery of these costs is permitted. See NRS 18.005(12) allowing photocopies as a recoverable costs, and NRS 18.005(17) allowing for costs "reasonable and necessary" incurred in connection with the action. The cost of reproducing documents for inclusion in document books, and for introduction at trial is recoverable where copies are necessary for trial or pretrial.<sup>27</sup>

<sup>&</sup>lt;sup>19</sup> See Helix Electric of Nevada, LLC's May 3, 2018 Memorandum of Costs and Disbursements at 1:24.

<sup>&</sup>lt;sup>20</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>&</sup>lt;sup>21</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>&</sup>lt;sup>22</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>&</sup>lt;sup>23</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>&</sup>lt;sup>24</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>&</sup>lt;sup>25</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>&</sup>lt;sup>26</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

Advance Business Systems & Supply Co. v. SCM Corp., D.C.Md.1968, 287 F.Supp. 143, affirmed and remanded on other grounds 415 F.2d 55, certiorari denied 90 S.Ct. 928, 397 U.S. 920, 25 L.Ed.2d 101.

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Videotapes and video duplication are also properly taxable costs.<sup>28</sup> See Weitz Co. v. MH Washington,<sup>29</sup> (allowing costs of trial exhibits); In re Online DVD-Rental Antitrust Litigation,<sup>30</sup> (allowing costs for scanning and assembly of documents and preparation of visual aids).

Invoices for those services are attached as Exhibit C to this opposition. These costs were necessary for APCO's defense at trial.<sup>31</sup>

## 3. Costs for court reporters/ transcripts

APCO seeks \$1,789.68 for court reporters and trial transcripts.<sup>32</sup> These fees are allowed under NRS 18.005(2). Invoices for those services are attached as **Exhibit D** to this opposition. These costs are allowable. See Farmer v. Arabian Am. Oil Co.,<sup>33</sup> (prevailing party was entitled to recover the cost of a trial transcript. In re Application of Mgndichian,<sup>34</sup> (awarding costs for deposition, pretrial and trial transcripts); 28 U.S.C.A. § 1920 (confirming taxable costs include transcripts).

Exhibit A summarizes the reasons these court reporter/ transcripts were necessary for trial and post-trial briefing.<sup>35</sup> Exhibit D includes the invoices for the court reporter fees/transcripts.

# 4. Travel and lodging expenses

APCO also seeks \$3,942.38 for travel and lodging costs.<sup>36</sup> APCO requested attorney John Randall Jefferies appear as trial counsel months before trial in this case.<sup>37</sup> While Mr. Jefferies maintains offices in both Arizona and Nevada, his residence is in Arizona and he

<sup>&</sup>lt;sup>28</sup> Andrews v. Suzuki Motor Co., Ltd., 161 F.R.D. 383 (S.D. Ind. 1995)

<sup>&</sup>lt;sup>29</sup> 631 F.3d 510 (8th Cir. 2011)

<sup>30</sup> C.A.9 (Cal.) 2015, 779 F.3d 914

<sup>31</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>32</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>33 379</sup> U.S. 227, 85 S. Ct. 411, 13 L. Ed. 2d 248 (1964)

<sup>&</sup>lt;sup>34</sup> 312 F. Supp. 2d 1250, 1266 (C.D. Cal. 2003), amended sub nom. In re Mgndichian, No. CV02-09580MMMSHX, 2003 WL 23358199 (C.D. Cal. Dec. 2, 2003( awarding costs for transcripts); United States v. Hitachi America, Ltd., 101 F.Supp.2d 830, 833, 838 (C.I.T.2000)

<sup>35</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>&</sup>lt;sup>36</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

had to travel in for critical hearings and trial.<sup>38</sup> These expenses are recoverable under NRS 18.005(17) as reasonable and necessary expenses incurred in connection with the action. See Thon v. Thompson,<sup>39</sup> (specifically allowing hotel, travel and airfare expenses and confirming the prevailing party may recover reasonable travel expenses incurred by the out-of-county attorneys whom in retained in order to attend proceedings conducted in county of jurisdiction); Seever v. Copley Press, Inc.,<sup>40</sup> (affirming trial court's decision to award travel costs); Howard v. Am. Nat. Fire Ins. Co.,<sup>41</sup> ("The expense of taking depositions—including travel expenses incurred by out-of-town-counsel to attend depositions—is an allowable cost" and refusing to overturn trial court's decision to award the cost of meals); Aston v. Secretary of Health and Human Services<sup>42</sup> (affirming an award of travel expenses); NRS 18.005 (allowing reasonable costs for travel and lodging incurred taking depositions and conducting discovery).

Mr. Jefferies' travel and lodging expenses, as well as the reason for each of those expenses is summarized in **Exhibit A.**<sup>43</sup> Invoices for those services are attached as **Exhibit E.**<sup>44</sup>

# 5. Computerized legal research expenses.

APCO seeks \$1,790.00 for computerized legal research.<sup>45</sup> These costs are recoverable under NRS 18.005(17), which specifically allows costs for computerized legal research. See Waddell v. L.V.R.V. Inc.,<sup>46</sup> (recognized the recoverability of computerized research

<sup>&</sup>lt;sup>37</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>38</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>39 29</sup> Cal. App. 4th 1546, 35 Cal. Rptr. 2d 346 (1994)

<sup>40 141</sup> Cal. App. 4th 1550, 1560, 47 Cal. Rptr. 3d 206, 213 (2006), as modified (Aug. 22, 2006)

<sup>&</sup>lt;sup>41</sup> 187 Cal. App. 4th 498, 541, 115 Cal. Rptr. 3d 42, 79 (2010), as modified on denial of reh'g (Sept. 9, 2010)(internal citations omitted)

<sup>42, 808</sup> F.2d 9, 12 (2d Cir.1986)

<sup>&</sup>lt;sup>43</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>44</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>&</sup>lt;sup>45</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>46 122</sup> Nev. 15, 125 P.3d 1160, 58 U.C.C. Rep. Serv. 2d 655 (2006),

expenses as costs); Sever v. Alaska Pulp Corp., 47 (affirming an award of \$18,323.01 for computerized research); CTA Architects of Alaska, Inc. v. Active Erectors & Installers, Inc., 48 (recognizing computer assisted legal research as recoverable costs); Kennedy v. King Soopers Inc., 49 (awarding costs for computerized legal research); Mackall v. Jalisco Intern., Inc., 50 (holding a contractor is entitled to an award of costs for computerized legal services). Invoices for those services are attached as Exhibit F to this opposition, and the research completed is for each charge is explained in Exhibit A. These costs were necessary to assist the attorneys in researching the many complex legal issues in this case. 51

#### Summary of APCO's Costs at Spencer Fane

Spencer Fane entered the case as trial counsel on September 29, 2017.<sup>52</sup> Besides some relatively minor negotiations Spencer Fane participated in to settle with other subcontractors, Spencer Fane's work focused on defending against the claims of Helix and CabineTec (National Wood).<sup>53</sup> And as such, the costs are clearly attributable to those subcontractors that actually went to trial. APCO believes it would be fair to split the costs APCO incurred at Spencer Fane (\$23,548.46) between Helix and National Wood evenly, each paying \$11,774.23.<sup>54</sup>

APCO also requests an additional \$10,500 from Helix as a result of a 2010 Nevada State Contractor's Board audit of APCO's finances, ordered as result of Helix's claims against APCO in this matter. These amounts are reasonable and recoverable under NRS 18.005(17) since specifically ordered by the Nevada State Contractor's Board based solely

<sup>&</sup>lt;sup>47</sup> 931 P.2d 354, 132 Lab. Cas. (CCH) ¶58182 (Alaska 1996),

<sup>&</sup>lt;sup>48</sup> 781 P.2d 1364 (Alaska 1989)

<sup>49 148</sup> P.3d 385 (Colo. Ct. App. 2006)

<sup>50 28</sup> P.3d 975 (Colo. Ct. App. 2001)

<sup>&</sup>lt;sup>51</sup> See for example APCO's Post-Trial Brief, including sections on assignment, ratification, novation, and judicial admissions to name a few.

<sup>52</sup> See Docket at September 29, 2017 Notice of Appearance.

<sup>53</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.

<sup>&</sup>lt;sup>54</sup> Exhibit 1-A, Declaration of Mary Bacon, Esq.(This also appears fair since APCO already removed certain expenses, like the cost of subcontractor Zitting's deposition, and runner fees associated with stipulations with other subcontracts, etc from APCO's costs).

 on Helix's Complaint.<sup>55</sup> The Nevada State Contractor's Board ordering this audit in connection with the Project, and APCO's invoice for the audit are attached as Exhibit Q.

For clarity, thus far, APCO seeks \$11,774.23 against National Wood and \$22,274.23 against Helix.

# I. APCO requests \$23,180.42 in costs through Marquis Aurbach Coffing ("MAC").

As detailed in APCO's Memorandum of Costs, APCO seeks \$23,180.42 in costs incurred throughout MAC's representation of APCO.

### 1. Filing Fees.

APCO seeks \$890.50 in filing fees.<sup>56</sup> Filing fees are recoverable under NRS 18.005(1). These fees were incurred in filing all relevant documents required and/or allowed by the Nevada Rules of Civil Procedure to defend the case, which include, but are not limited to, motions to dismiss, motion for summary judgment, oppositions to the respective defendant's motion, pretrial and trial pleading and that were all necessary to limit issues between the Parties involved in the case, prior to trial and successfully defend the instant action.<sup>57</sup> The docket, detailing over \$1500 in filing fees on behalf of APCO, and confirming each filing these fees were incurred filing is attached as **Exhibit G.**<sup>58</sup>

# 2. Special Master Fees

APCO seeks \$3,078.68 in special master fees, which are recoverable as costs reasonably and necessary incurred in connection with the action pursuant to NRS 18.005(17).<sup>59</sup> These fees were incurred through order of the Court by appointment of the Special Master, which the Parties stipulated to, and were necessary to more efficiently

<sup>&</sup>lt;sup>55</sup> See also Freedman v. Philadelphia Terminals Auction Co., 198 F. Supp. 429 (E.D. Pa. 1961) (allowing recovery of account's time as costs).

<sup>&</sup>lt;sup>56</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>57</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>58</sup> Only \$890.50 of these fees were incurred during MAC's representation of APCO.

<sup>&</sup>lt;sup>59</sup> See also Dore Energy Corp. v. Prospective Inv. & Trading Co., 270 F.R.D. 262, 266 (W.D. La. 2010).

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manage and resolve the discovery disputes between the Parties. 60 Invoices for the special master fees are attached as Exhibit H.61

#### 3. Printing Services

APCO seeks \$2,901.92 in printing costs that MAC incurred through Holo Discovery. 62 Photocopies are recoverable as costs under NRS 18.005(12) and under NRS 18.005(17) as reasonably and necessary costs incurred in connection with the action. See In Weiss v. Harper, 803 N.E.2d 201 (Ind. Ct. App. 2003) (costs include photocopies). These fees were incurred on the dates and for the services noted in the invoices to comply with the multiple large productions that were necessary in this case. 63 Invoices for the litigation support costs are attached as Exhibit I.64

# 4. Transcripts/ Reporter's fees

APCO seeks \$4,231.95 for transcripts/ reporter's fees. 65 Reporter's fees are recoverable under NRS 18.005(2). These fees were incurred as a measure to keep an accurate record in a highly contentious case, and were necessary to efficiently present sworn testimony and representations by the parties in motion work, pretrial, trial, and posttrial briefing. 66 Invoices for the transcript/reporter's costs are attached as Exhibit J, and note the hearing each was for within the invoice. 67

### 5. Professional Services

60	Exhibit	1-B,	Declaration	of Cody	Mounteer,	Esq
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<sup>61</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>62</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>63</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>64</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>65</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq. 66 Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>67</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

APCO seeks \$2,550 for professional services. Professional services are recoverable under NRS 18.005(17) when reasonably and necessarily incurred in connection with the action. These fees were incurred by MAC in engaging bankruptcy counsel to advise APCO and attend and counsel APCO during a mediation.<sup>68</sup> Invoices for the professional services are attached as **Exhibit K**.<sup>69</sup>

#### 6. Long distance

APCO seeks \$85.75 in long distance phone calls.<sup>70</sup> Long distance calls are recoverable as costs under NRS 118.005(13). The 31 calls, chronicled below, were necessary to coordinate with APCO's co-counsel Randy Jefferies (whose primary office is in Arizona), Helix's counsel, Eric Zimbleman (who has offices in both Nevada and Washington) and John Taylor, National Wood's counsel, in California.<sup>71</sup> Records of these costs were kept internally at MAC, and are attached within **Exhibit L**<sup>72</sup>.

#### 7. Flash drives

APCO seeks \$44.37 for flash drives.<sup>73</sup> Photocopies are recoverable as costs under NRS 18.005(12). See In Weiss v. Harper, 803 N.E.2d 201 (Ind. Ct. App. 2003) (costs include photocopies). The use and cost of flash drives were incurred as a vast reduction of costs in lieu of having to photo copy thousands of pages of disclosure to each of the parties that would have exponentially increased the cost of production, and should be thus be awarded.<sup>74</sup> The cost of the flash drive was \$ 44.37 for document productions on September

<sup>&</sup>lt;sup>68</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>69</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>70</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>71</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>72</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>73</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>74</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

28, 2017 and October 2, 2017 to transport critical documents to APCO and Spencer Fane when Spencer Fane came in as co-counsel.<sup>75</sup>

#### 8. Messenger services

APCO seeks \$197 in messenger services.<sup>76</sup> Messenger services are recoverable as costs under NRS 18.005(17) since they were reasonably and necessarily incurred in connection with the action. *See Zuniga v. W. Apartments*,<sup>77</sup> (allowing messenger services as costs); *In re Application of Mgndichian*, C.D.Cal.2003,<sup>78</sup> (messenger services are reasonable and recoverable). These services were incurred in delivering disclosures, filings, and orders to the court and stipulations to other parties.<sup>79</sup> The purpose of each messenger service, the date of the messenger service, and the total cost of each messenger services is listed on each respective invoice.<sup>80</sup> Invoices for the messenger services are attached as **Exhibit L.**<sup>81</sup>

#### 9. Parking fees

Parking fees are recoverable as litigation costs under NRS 18.005(17) since they were reasonably and necessarily incurred in connection with the action. 82 APCO seeks \$166 in parking fees. 83 These fees were incurred parking at the courthouse for hearings. Invoices for these parking charges are attached as **Exhibit M**.

#### 10. Postage

<sup>75</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>76</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>77</sup> No. CV 13-04637-JFW, 2014 WL 6655997, at \*4 (C.D. Cal. Nov. 24, 2014)

<sup>78 312</sup> F.Supp.2d 1250, amended 2003 WL 23358199

<sup>&</sup>lt;sup>79</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>80</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>81</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>82</sup> See also *Meacham v. Knolls Atomic Power Laboratory*, N.D.N.Y.2002, 185 F.Supp.2d 193, affirmed 381 F.3d 56, vacated 125 S.Ct. 1731, 544 U.S. 957, 161 L.Ed.2d 596, on remand 461 F.3d 134, remanded 305 Fed.Appx. 748, 2009 WL 33609, on remand 627 F.Supp.2d 72.

<sup>83</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

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APCO seeks \$29.31 in postage.<sup>84</sup> The cost of postage is recoverable under NRS 18.005(14). This postage was incurred to efficiently serve disclosures and pleadings to the parties and was necessary to serve disclosure and pleading pursuant to the Nevada Rules of Civil Procedure.<sup>85</sup> Postage is tracked internally at MAC.<sup>86</sup> Invoices for postage are included in Exhibit L.

11. Westlaw Research

APCO seeks \$1,453.94 in Westlaw legal research costs for MAC.<sup>87</sup> These fees are recoverable under NRS 18.005(17). See Waddell v. L.V.R.V. Inc.,<sup>88</sup> (recognized the recoverability of computerized research expenses as costs); Sever v. Alaska Pulp Corp.,<sup>89</sup> (affirming an award of \$18,323.01 for computerized research); CTA Architects of Alaska, Inc. v. Active Erectors & Installers, Inc.,<sup>90</sup> (recognizing computer assisted legal research as recoverable costs); Kennedy v. King Soopers Inc.,<sup>91</sup> (awarding costs for computerized legal research).; Mackall v. Jalisco Intern., Inc.,<sup>92</sup> (which held that a water blasting company was entitled to an award of costs for computerized legal services). These fees were necessary to necessary to assist the attorneys in researching the legal issues it issue in the case.<sup>93</sup> The Court and parties are wall aware of the vast amount of pleadings between them and briefing that occurred, which, Apco ultimately prevailed on.<sup>94</sup> Invoices for the Westlaw research are attached as Exhibit N.

<sup>84</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>85</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>86</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>87</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>88 122</sup> Nev. 15, 125 P.3d 1160, 58 U.C.C. Rep. Serv. 2d 655 (2006),

<sup>89 931</sup> P.2d 354, 132 Lab. Cas. (CCH) ¶58182 (Alaska 1996),

<sup>90 781</sup> P.2d 1364 (Alaska 1989)

<sup>91 148</sup> P.3d 385 (Colo. Ct. App. 2006)

<sup>92 28</sup> P.3d 975 (Colo. Ct. App. 2001)

<sup>93</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>94</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

#### 12. Copies

APCO seeks \$6,924.00 in photocopies made by or for MAC

.95 Photocopies are recoverable as costs under NRS 18.005(12). See In Weiss v. Harper, 96 (costs include photocopies). These costs were incurred in printing disclosures, drafts of motions, attorney word product, and in keeping a paper file. 97 Copying costs are tracked internally at MAC. 98 MAC's internal records showing the date of each photocopy and the total cost is attached as Exhibit O. 99 Based upon the work involved in prosecuting this lawsuit, the copying costs incurred were both reasonable and necessary. 100

#### 13. Scanning

APCO seeks \$627.50 in costs related to scanning.<sup>101</sup> These costs are recoverable. *In re Online DVD-Rental Antitrust Litigation*,<sup>102</sup> (allowing costs for scanning and assembly of documents and preparation of visual aids). Scanning was necessary to scan in parties' disclosures, keeping MAC's electronic files up to date, disclosing documents, scanning in motions with exhibits, and other various tasks.<sup>103</sup> Scanning costs are tracked internally at MAC. MAC's internal records showing the date of each photocopy and the total cost is attached as **Exhibit P.**<sup>104</sup> Based upon the work involved in prosecuting this lawsuit, the scanning costs incurred were both reasonable and necessary.<sup>105</sup>

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<sup>18</sup> 

<sup>95</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>21 96 803</sup> N.E.2d 201 (Ind. Ct. App. 2003)

<sup>97</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>98</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>99</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>100</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>101</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>102</sup> C.A.9 (Cal.) 2015, 779 F.3d 914

<sup>&</sup>lt;sup>103</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

<sup>104</sup> Exhibit 1-B. Declaration of Cody Mounteer, Esq.

<sup>&</sup>lt;sup>105</sup> Exhibit 1-B, Declaration of Cody Mounteer, Esq.

#### 3. Lastly, APCO's splitting of costs was reasonable.

The Nevada Supreme Court found that apportionment of costs is not mandatory when defending a claim against multiple parties in the same action when defending against "similar claims based on the same factual circumstances." Instead, the district court can reasonably conclude that the claims are "inextricably intertwined" as to make apportionment "impractical, if not impossible." In this case, almost all costs would have been incurred to defend against either Helix or CabineTec's claims. For example, APCO still would have needed to order all trial transcripts, make copies of all parties' trial exhibits, incur messenger fees for stipulations, incur travel expenses to attend hearings, etc. So while APCO did not need to apportion these fees, it did so. Fees that were clearly only related to Helix or National Wood were apportioned as such. Remaining fees were split in half. This is reasonable, and neither National Wood nor Helix have suggested a more reasonable apportionment.

Finally, in addition to the statutory bases cited above, all costs are certainly allowable pursuant to APCO's subcontracts with Helix and CabineTec which allow "all costs" and "other reasonable expenses." As such, since the court is hearing APCO's Motion for Attorney's Fees on the same day as Helix and National Wood's Motion to Retax Costs, a ruling on APCO's Motion for Attorney's Fees and Costs may render the hearings on National Wood's and Helix's Motions to Retax moot since APCO is entitled to recovery as a matter of contract and NRS 18.005.

<sup>106</sup> Mayfield v. Koroghli, 124 Nev. 343, 353, 184 P.3d 362, 369 (2008)

<sup>&</sup>lt;sup>107</sup> Mayfield v. Koroghli, 124 Nev. 343, 353, 184 P.3d 362, 369 (2008).

<sup>108</sup> See APCO's Supplement to its Motion for Attorney's Fees.

<sup>&</sup>lt;sup>109</sup> Trial Exhibit 45, Helix Subcontract at Section 18.5; Trial Exhibit 149 CabineTec Subcontract at Section 18.5.

#### I. CONCLUSION

Based on the foregoing reasons, APCO requests costs in the amount of \$57,228.89.

Dated this 15th day of June, 2018.

#### SPENCER FANE LLP

/s/ Mary Bacon

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Attorneys for Apco Construction, Inc.

1	CERTIFICATE OF SERVICE
2	I hereby certify that I am an employee of Spencer Fane LLP and that a copy of the
3	foregoing APCO CONSTRUCTION, INC.'S OPPOSITION TO HELIX ELECTRIC OF
4	NEVADA, LLC AND PLAINTIFF IN INTERVENTION NATIONAL WOOD PRODUCTS,
5	INC.'S MOTIONS TO RETAX COST was served by electronic transmission through the E-
6	Filing system pursuant to NEFCR 9, NRCP 5(b) and EDCR 7.26 or by mailing a copy to their last
7	known address, first class mail, postage prepaid for non-registered users, on this 15th day of June,
8	2018, as follows:
9	Counter Claimant: Camco Pacific Construction Co Inc
10	Steven L. Morris (steve@gmdlegal.com)
11	Intervenor Plaintiff: Cactus Rose Construction Inc
12	Eric B. Zimbelman (ezimbelman@peelbrimley.com)
1	Intervenor Plaintiff: Interstate Plumbing & Air Conditioning Inc
13	Jonathan S. Dabbieri (dabbieri@sullivanhill.com)
14	Intervenor: National Wood Products, Inc.'s
15	Dana Y Kim (dkim@caddenfuller.com)
16	Richard L Tobler (rltltdck@hotmail.com)
	Richard Reincke (rreincke@caddenfuller.com)
17	S. Judy Hirahara (jhirahara@caddenfuller.com)
18	Tammy Cortez (tcortez@caddenfuller.com)
19	Other: Chaper 7 Trustee
	Elizabeth Stephens (stephens@sullivanhill.com)
20	Gianna Garcia (ggarcia@sullivanhill.com)
21	Jennifer Saurer (Saurer@sullivanhill.com)
22	Jonathan Dabbieri (dabbieri@sullivanhill.com)
23	Plaintiff: Apco Construction
	Rosie Wesp (rwesp@maclaw.com)
24	Third Party Plaintiff: E & E Fire Protection LLC
25	TRACY JAMES TRUMAN (DISTRICT@TRUMANLEGAL.COM)
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/s/ Adam Miller an employee of Spencer Fane LLP

# Exhibit 1-A

# DECLARATION OF MARY BACON IN SUPPORT OF APCO'S SUPPLEMENT TO ITS MOTION FOR ATTORNEY'S FEES

I, MARY BACON, declare as follows:

- 1. I am over 21 years old and have personal knowledge of the facts stated herein.
- 2. I am counsel for APCO in APCO Construction, Inc. v. Gemstone Development West, Case No: A571228.
- 3. APCO requests a total \$23,548.47 in costs incurred through Spencer Fane. All of these fees were reasonably and necessarily incurred in APCO's defense, and true and accurate copies of the invoices for those fees are attached to the instant motion.
- 4. As detailed in APCO's Memorandum of Costs, APCO seeks five categories of costs it incurred throughout its representation at Spencer Fane: (1) messenger services, (2) photocopies and reproductions for trial, (3) costs for court reporters/ transcripts, (4) travel and lodging expenses, and (5) reasonable and necessary expenses for computerized services for legal research.
- 5. APCO seeks \$1,012.99 in messenger services. A chart summarizing the amount of each messenger service and the reason each messenger service was necessary is attached as **Exhibit A**. Invoices for those services are attached as **Exhibit B** to this supplement. The name and date of the document messengered is contained in each specific invoice. Each of these messenger services were required to messenger the specific document referenced in the invoice to either the court or to opposing counsel for the process of facilitating signing stipulations and/or orders. Each of these messenger services was for this case, and was necessary to facilitate APCO's defense.
- 6. APCO seeks \$15,013.42 for trial exhibit reproductions for trial. The costs for these reproductions include exhibits in exhibit binders, the videos APCO used as exhibits at trial, and copies of Helix's and National Wood's exhibits. Invoices for those

services are attached as Exhibit C to this supplement. These costs were necessary for APCO's defense at trial.

- 7. APCO seeks \$1,789.68 for court reporters and trial transcripts. Invoices for those services are attached as **Exhibit D** to this supplement. **Exhibit A** summarizes the reason each of these court reporter/ transcripts were necessary, and each of these transcripts were necessary for post-trial briefing. **Exhibit D** includes the invoices for the court reporter fees/transcripts.
- 8. APCO also seeks \$3,942.38 for travel and lodging costs. APCO requested attorney John Randall Jefferies appear as trial counsel months before trial in this case. While Jefferies maintains offices in both Arizona and Nevada, his residence is in Arizona and he had to travel in for critical hearings and trial. Jefferies' travel and lodging expenses, as well as the reason for each of those expenses is summarized in Exhibit A. Invoices for those services are attached as Exhibit E.
- 9. APCO seeks \$1,790.00 for computerized legal research. Invoices for those services are attached as Exhibit F to this supplement. These costs were necessary to assist the attorneys in researching the many complex legal issues in this case.<sup>1</sup>
- 10. Spencer Fane entered the case as trial counsel on September 29, 2017.<sup>2</sup> Besides some relatively minor negotiations Spencer Fane participated in to settle with other subcontractors, Spencer Fane's work focused on defending against the claims of Helix and CabineTec (National Wood). And as such, the costs are clearly attributable to those subcontractors that actually went to trial. As such, APCO believes it would be fair to split these costs between Helix and CabineTec evenly, each paying \$11,774.23.

<sup>&</sup>lt;sup>1</sup> See for example APCO's Post-Trial Brief, including sections on assignment, ratification, novation, and judicial admissions to name a few.

<sup>&</sup>lt;sup>2</sup> See Docket at September 29, 2017 Notice of Appearance.

I declare, under penalty of perjury, that the foregoing is true and correct to the best of my knowledge, information and belief. DATED the 25th day of May, 2018. Mary Bacon MARY BACON, ESQ. 

# Exhibit 1-B

### DECLARATION OF CODY MOUNTEER IN SUPPORT OF APCO'S SUPPLEMENT TO ITS MOTION FOR ATTORNEY'S FEES

I, CODY MOUNTEER, declare as follows:

- 1. I am over 21 years old and have personal knowledge of the facts stated herein.
- 2. I am counsel for APCO Construction, Inc. ("APCO") in APCO Construction, Inc. v. Gemstone Development West, Case No: A571228.
- 3. As detailed in APCO's Memorandum of Costs, APCO seeks \$22,491.93 in costs incurred throughout Marquis Aurbach Coffing's ("MAC") representation of APCO. All of these fees were reasonably and necessarily incurred in APCO's defense, and true and accurate copies of the invoices for those fees are attached to the instant motion.

#### 1. Filing Fees.

APCO seeks \$890.50 in filing fees. These fees were incurred in filing all relevant documents required and/or allowed by the Nevada Rules of Civil Procedure to defend the case, which include, but are not limited to, motions to dismiss, motion for summary judgment, oppositions to the respective defendant's motion, pretrial and trial pleading and that were all necessary to limit issues between the Parties involved in the case, prior to trial and successfully defend the instant action. The docket, detailing these fees and each pleading the costs were incurred for is attached as **Exhibit G**.

### 2. Special Master Fees

APCO seeks \$3,078.68 in special master fees. These fees were incurred through order of the Court by appointment of the Special Master, which the Parties stipulated to, and were necessary to more efficiently manage and resolve the discovery disputes between the Parties. Invoices for the special master fees are attached as **Exhibit H.** 

### 3. Printing Services

APCO seeks \$2,901.92 in printing costs that MAC incurred through Holo Discovery. These fees were incurred on the dates and for the services noted in the invoices

to comply with the multiple large productions that were necessary in this case. Invoices for the litigation support costs are attached as **Exhibit I.** 

### 4. Transcripts/ Reporter's fees

APCO seeks \$4,231.95 for transcripts/ reporter's fees. These fees were incurred as a measure to keep an accurate record in a highly contented case, and were necessary to efficiently present sworn testimony and representations by the parties in motion work, pretrial, trial, and post-trial briefing. Invoices for the transcript/reporter's costs are attached as Exhibit J, and note the hearing each was for within the invoice.

### 5. Professional Services

APCO seeks \$2,550 for professional services. These fees were incurred by MAC in engaging bankruptcy counsel to advise APCO and attend and counsel APCO during a mediation. Invoices for the professional services are attached as **Exhibit K**.

### 6. Long distance

APCO seeks \$85.75 in long distance phone calls. The 31 calls, chronicled below, were necessary to coordinate with APCO's co-counsel Randy Jefferies (whose primary office is in Arizona), Helix's counsel, Eric Zimbleman (who has offices in both Nevada and Washington) and John Taylor, National Wood's counsel, in California. Invoices are attached as Exhibit L.

### 7. Flash drives

APCO seeks \$44.37 for flash drives. The use and cost of flash drives were incurred as a vast reduction of costs in lieu of having to photo copy thousands of pages of disclosure to each of the parties that would have exponentially increased the cost of production, and should be thus be awarded. The cost of the flash drive was \$ 44.37 for document productions on September 28, 2017 and October 2, 2017 to transport large numbers of documents to APCO and Spencer Fane when Spencer Fane came in as co-counsel.

### 8. Messenger services

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APCO seeks \$197 in messenger services. These services were incurred in delivering disclosures, filings, and orders to the court and stipulations to other parties. The purpose of each messenger service, the date of the messenger service, and the total cost of each messenger services is listed on each respective invoice. Invoices for the messenger services are attached as Exhibit L.

### 9. Parking fees

Parking fees are recoverable as litigation costs. APCO seeks \$166 in parking fees. These fees were incurred parking at the courthouse for hearings on the dates listed on the invoices. Invoices for these parking charges are attached as Exhibit M.

### 10. Postage

APCO seeks \$29.31 in postage. This postage was incurred to efficiently serve disclosures and pleadings to the parties and was necessary to serve disclosure and pleading pursuant to the Nevada Rules of Civil Procedure. Postage is tracked internally at MAC. Invoices for postage are attached as Exhibit L.

### 11. Westlaw Research

APCO seeks \$1,453.94 in Westlaw legal research costs. These fees were necessary to necessary to assist the attorneys in researching the legal issues it issue in the case. The Court and parties are wall aware of the vast amount of pleadings between them and briefing that occurred, which, APCO ultimately prevailed on. Invoices for the Westlaw research are attached as Exhibit N.

### 12. Copies

APCO seeks \$6,924.00 in photocopies. These costs were incurred in printing disclosures, drafts of motions, attorney word product, and in keeping a paper file. Copying costs are tracked internally at MAC. MAC's internal records showing the date of each photocopy and the total cost is attached as Exhibit O.

Meacham v. Knolls Atomic Power Laboratory, N.D.N.Y.2002, 185 F.Supp.2d 193, affirmed 381 F.3d 56, vacated 125 S.Ct. 1731, 544 U.S. 957, 161 L.Ed.2d 596, on remand 461 F.3d 134, remanded 305 Fed.Appx. 748, 2009 WL 33609, on remand 627 F.Supp.2d 72.

### 13. Scanning

APCO seeks \$627.50 in costs related to scanning. Scanning was necessary to scan in parties' disclosures, keeping MAC's electronic files up to date, disclosing documents, scanning in motions with exhibits, and other various tasks. Scanning costs are tracked internally at MAC. MAC's internal records showing the date of each photocopy and the total cost is attached as **Exhibit P.** 

I declare, under penalty of perjury, that the foregoing is true and correct to the best of my knowledge, information and belief.

DATED the 25th day of May, 2018.

<u>Cody Mounteer</u> CODY MOUNTEER, ESQ.

### **EXHIBIT A**

	AF	EXHIBIT A PCO CONSTRUCTION Cost Recap		*
Cost Date	Timekeeper	Cost Description	Amount Billed	Reason for Charge
10/4/2017	MEB	Online Legal Research	\$75.00	Research for dispositive motions
10/7/2017	MEB	Online Legal Research	\$75.00	Research on retention issues
10/10/2017	MEB	Online Legal Research	\$75.00	Research NRS 624 and retention issues
10/11/2017	MEB	Online Legal Research	\$75.00	Research NRS 624 and retention issues
10/12/2017	MEB	Online Legal Research	\$75.00	Research legislative history of NRS 624
10/13/2017	MEB	Online Legal Research	\$75.00	Research retention and ratification
9/26/2017	JRJ	Travel John Randall Jefferies APCO meeting	\$230.98	½ value of airfare from Phoenix to Las Vegas to meet with APCO to come in as trial counsel
9/28/2017	JRJ	Travel John Randall Jefferies APCO meeting	\$78.28	Travel related expenses for initial meeting with APCO
9/28/2017	JRJ	Meals John Randall Jefferies APCO meeting	\$65.87	Travel related expenses for initial meeting with APCO
9/28/2017	JRJ	Travel John Randall Jefferies APCO meeting	\$259.64	Travel related expenses for initial meeting with APCO
9/27/2017	JRJ	Meals John Randall Jefferies APCO meeting	\$18.00	Travel related expenses for initial meeting with APCO
9/27/2017	JRJ	Meals John Randall Jefferies APCO meeting	\$11.86	Travel related expenses for initial meeting with APCO
9/27/2017	JRJ	Meals John Randall Jefferies APCO meeting	\$8.46	Travel related expenses for initial meeting with APCO
9/27/2017	JRJ	Meals John Randall Jefferies APCO meeting	\$7.87	Travel related expenses for initial meeting with APCO

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9/27/2017	JRJ	Meals John Randall Jefferies APCO meeting	\$47.83	Travel related expenses for initial meeting with APCO
9/28/2017	JRJ	Meals John Randall Jefferies APCO meeting	\$33.64	Travel related expenses for initial meeting with APCO
9/28/2017	JRJ	Meals John Randall Jefferies APCO meeting	\$16.89	Travel related expenses for initial meeting with APCO
11/8/2017	MEB	Online Legal Research	\$75.00	Research for motions in limine
11/9/2017	MEB	Online Legal Research	\$75.00	Research for motions in limine
11/10/2017	MEB	Online Legal Research	\$75.00	Research for motions in limine
11/11/2017	MEB	Online Legal Research	\$75.00	Research for motions in limine
11/13/2017	JRJ	Reproduction Axion Discovery Reproduction, Exhibit production	\$798.17	Exhibit production for trial exhibits
11/13/2017	MEB	Online Legal Research	\$75.00	Research for motions in limine
11/14/2017	MEB	Online Legal Research	\$75.00	Research for motions in limine
11/15/2017	JRJ	Travel John Randall Jefferies Las Vegas for preparation and attendance at hearing 11/16/17	\$75.25	Travel related expenses hearing on motions in limine
11/16/2017	JRJ	Travel John Randall Jefferies Travel to Las Vegas for preparation and attendance at hearing 11/16/17	\$33.34	Travel related expenses hearing on motions in limine
11/16/2017	JRJ	Travel John Randall Jefferies Las Vegas for preparation and attendance at hearing 11/16/17	\$107.44	Travel related expenses hearing on motions in limine
11/21/2017	JRJ	Reproduction Axion Discovery Reproduction, APCO video clips/CD creation	\$238.51	Exhibit reproduction (of videos) for trial
11/30/2017	MEB	Courier Delivery Charge American Legal Services Nevada Courier Delivery Charge, ROC Offer of Judgment to National Wood Products to Law Offices of Richard Tobler	\$55.94	Deliver offer of judgment to National Wood
11/30/2017	MEB	Courier Delivery Charge American Legal Services Nevada Courier Delivery Charge, ROC Offer of Judgment to Peel Brimley.	\$63.56	Deliver offer of judgment to Helix Electric
11/20/2017	JRJ	Travel John Randall Jefferies APCO - Pretrial Conference and Calendar Call	\$97.53	Travel for trial counsel to attend pretrial conference and

				calendar call
11/20/2017	JRJ	Travel John Randall Jefferies APCO - Pretrial Conference and Calendar Call	\$33.34	Travel for trial counsel to attend pretrial conference and calendar call
12/2/2017	MEB	Online Legal Research	\$75.00	Research for motion for reconsideration
12/3/2017	MEB	Online Legal Research	\$75.00	Research for motion for reconsideration
12/5/2017	MEB	Online Legal Research	\$75.00	Research for motion for reconsideration
12/6/2017	MEB	Online Legal Research	\$75.00	Research for APCO's pre-trial brief
12/13/2017	MEB	Online Legal Research	\$75.00	Research for motion for reconsideration
12/16/2017	MEB	Online Legal Research	\$75.00	Research for motion for reconsideration
12/27/2017	MEB	Courier Delivery Charge American Legal Services Nevada Courier Delivery Charge, Deliver Order Granting Peel Brimley's Motion for Partial Summary Judgment to Department 13 for Judge's signature.	\$12.71	Delivery of form of order for motion for reconsideration.
1/5/2018	JRJ	Reproduction Axion Discovery Reproduction, Exhibit printing and assembly	\$4,128.97	Printing and assembly of trial exhibits
1/8/2018	JRJ	Reproduction Axion Discovery Reproduction, Deposition exhibits - printing and assembly	\$2,040.29	Printing and assembly of trial exhibits
1/10/2018	MEB	Courier Delivery Charge American Legal Services Nevada Courier Delivery Charge, Print and Deliver Motion for Reconsideration	\$597.45	Deliver motion for reconsideration to courthouse
1/10/2018	MEB	Courier Delivery Charge American Legal Services Nevada Courier Delivery Charge, Rush - Deliver courtesy copy of Reply in Support to Dept. 13	\$33.05	Deliver courtesy copy to court
1/12/18	MEB	Reproduction Axion Discovery Reproduction, Exhibit Prep	\$667.11	Prepare trial exhibits

1/16/2018	MEB	Courier Delivery Charge American Legal Services Nevada Courier Delivery Charge, Rush - Deliver Trial Brief & E-File Confirmation to Dept. 13.	\$33.05	Deliver courtesy copy of trial brief to court.
1/22/2018	JRJ	Reproduction Axion Discovery Reproduction, Exhibit prep.	\$1,047.89	Printing and assembly of trial exhibits
1/26/2018	JRJ	HOLO Discovery - Exhibit duplication and preparation for trial	\$6,092.48	Printing and assembly of trial exhibits
1/30/2018	JRJ	Trial Transcript 01/17/18 - Brittany Mangelson	\$676.35	Copies of trial transcripts
1/30/2018	JRJ	Trial Transcript - JD Reporting, Inc.	\$811.62	Copies of trial transcripts
1/31/2018	MEB	Courier Delivery Charge American Legal Services Nevada Courier Delivery Charge, Rush - Deliver checks & invoices for trial transcripts to department 13.	\$33.05	Deliver checks for trial transcripts
1/24/2018	JRJ	Travel John Randall Jefferies Trial - APCO (hotel)	\$33.34	Hotel for out-of-state trial counsel during trial
1/20/2018	JRJ	Travel John Randall Jefferies Trial - APCO (Hotel)	\$1,356.58	Hotel for out-of-state trial counsel during trial
1/23/2018	JRJ	Travel John Randall Jefferies Trial - APCO (airfare)	\$529.96	Airfare for out-of-state trial counsel to attend trial
1/22/2018	JRJ	Travel John Randall Jefferies Trial - APCO (hotel/room)	\$109.16	Hotel for out-of-state trial counsel during trial
1/24/2018	JRJ	Travel John Randall Jefferies Trial - APCO (mileage)	\$428.80	Reimbursement for out-of-state trial counsel to attend trial
1/24/2018	JRJ	Meals John Randall Jefferies Trial - APCO (misc. tips)	\$35.00	Meals
1/18/2018	JRJ	Meals John Randall Jefferies Trial - APCO (lunch/trial prep)	\$47.24	Meals during trial
1/24/2018	JRJ	Meals John Randall Jefferies Trial - APCO	\$17.31	Meals during trial
1/23/2018	JRJ	Meals John Randall Jefferies Trial - APCO	\$70.99	Meals during trial
1/19/2018	JRJ	Meals John Randall Jefferies Trial - APCO	\$70.23	Meals during trial
1/17/2018	JRJ	Meals John Randall Jefferies Trial - APCO	\$43.43	Meals during trial
1/17/2018	JRJ	Meals John Randall Jefferies Trial - APCO	\$50.00	Meals during trial
1/24/2018	JRJ	Meals John Randall Jefferies Trial - APCO	\$30.67	Meals during trial

2/2/2018	MEB	Court reporter Mary E. Bacon Trial Transcript for day 2 of Trial (1/18/18).	\$435.87	Cost of trial transcript,
2/2/2018	MEB	Court reporter Mary E. Bacon Trial Transcript	\$666.33	necessary for post-trial briefing
2/2/2010	IVIED	for day 5 of Trial (1/24/19)	φ000.33	Cost of trial transcript,
2/12/2018	MEB	for day 5 of Trial (1/24/18).  Peel Brimley LLP - check # 11060 Trial	(\$863.39)	necessary for post-trial briefing
2/12/2010	IVIED	Transcripts	(\$003.39)	Reimbursement for portion of trial transcript
2/12/2018	JRJ	Cadden & Fuller LLP - check# 5371 Costs	(\$863.39)	Reimbursement for portion of
2/12/2010	313	Advance	(\$603.39)	trial transcript
2/12/2018	JRJ	AZ-Accurate Transcription Service, LLC -	\$646.29	Cost of trial transcript,
2/12/2010	3173	Transcipt for the last day of trail 02/06/2018	φ040.29	necessary for for post-trial
		Transcipt for the last day of trail 02/00/2010		briefing
2/14/2018	MEB	Online Legal Research	\$110.00	Research for post-trial briefing
2/15/2018	JRJ	Clark County Treasurer - Trial Transcript	\$280.00	Cost of trial transcript,
2/10/2010	0110	Recording Fee	Ψ200.00	necessary for post-trial briefing
2/15/2018	MEB	Online Legal Research	\$110.00	Research for post-trial briefing
2/16/2018	MEB	Online Legal Research	\$110.00	Research for post-trial briefing
12/2/2017	JRJ	Travel John Randall Jefferies Lyft - to hotel	\$28.95	Travel from court to hotel
& 1/3/2018		Travel communication of the first terms of the firs	<b>420.00</b>	
2/19/2018	MEB	Online Legal Research	\$110.00	Research for post-trial briefing
2/21/2018	MEB	Courier Delivery Charge American Legal	\$37.57	Picking up stipulation to extend
		Services Nevada Courier Delivery Charge,		post-trial briefing
		Pick up Stip & Order from Richard Tobler's		
		office.		
2/23/2018	MEB	Courier Delivery Charge American Legal	\$45.48	Picking up stipulation to extend
		Services Nevada Courier Delivery Charge,		post-trial briefing
		Pick up signed Stip & Order from Peel Brimley		
2/23/2018	MEB	Courier Delivery Charge American Legal	\$45.48	Picking up stipulation to extend
		Services Nevada Courier Delivery Charge,		post-trial briefing
		Pick up signed Stip & Order from Grant Morris		
		Dodds		
2/23/2018	MEB	Courier Delivery Charge American Legal	\$22.60	Picking up stipulation to extend
		Services Nevada Courier Delivery Charge,		post-trial briefing
		Pick up signed Stip & Order from Bradley		
		Slighting		

3/9/2018	MEB	Courier Delivery Charge American Legal Services Nevada Courier Delivery Charge, Rush delivery - deliver proposed findings of fact and conclusions of law to Judge	\$33,05	Delivery of proposed FFCL to Judge Denton's chambers
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## EXHIBIT B



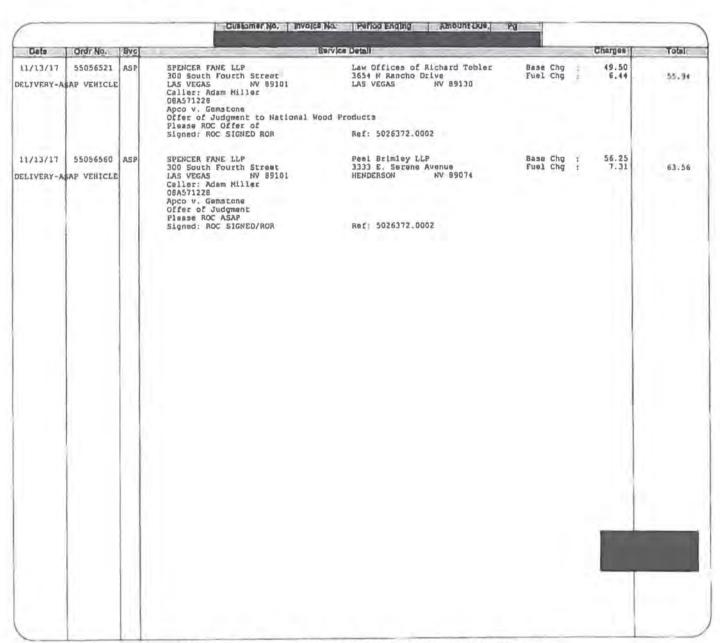
TAX IDB 26-1476985

SPENCER FANE LLP ATTN: ADAM HILLER 300 S. 4TH STREET, SUITE 700 LAS VEGAS, NV 89101

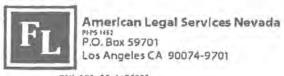
### INVOICE



BILLING/PAYMENT QUESTIONS CLIENT CARE (877) 350-8698



INVOICE PAYMENT DUE UPON RECEIPT

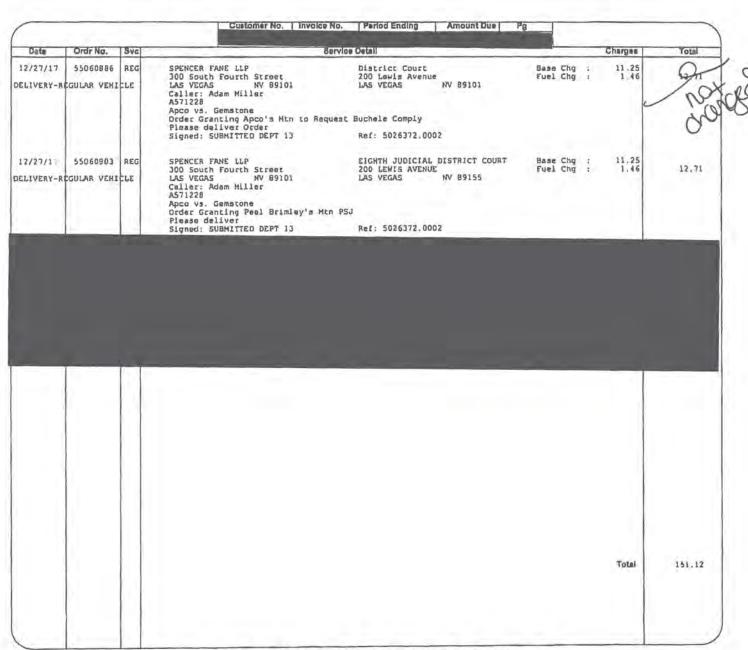


TAX 101 26-1476985

SPENCER FAME LLP ATTN: ADAM HILLER 300 S. 4TH STREET, SUITE 700 LAS VEGAS, NV 89101

# INVOICE

BILLING/PAYMENT QUESTIONS CLIENT CARE (877)350-8698



INVOICE PAYMENT DUE UPON RECEIPT



American Legal Services Nevada P-P5 1457 P.O. Box 59701 Los Angeles CA 90074-9701

TAX IDN 26-1476985

SPENCER FANE LLP ATTN: ADAM MILLER 300 S. 4TH STREET, SUITE 950 LAS VEGAS, NV 89101

### INVOICE



BILLING/PAYMENT QUESTIONS CLIENT CARE (877) 350-8698

1/10/18 55062302  PDF SPENCER FANE LLP SIGHTH JUDICIAL DISTRICT COURT Base Chg : 20.50 SOUTH FOURTH Street 200 LEWIS AVENUE PDF/Ship : 576.95 Caller: Adam Miller A571228 Apco vs. Gemstone Mction for Reconsideration Filed 1/8/18 & 1/4/18 Please deliver Signed: DELIVERD Ref: 5026372.0002  1/10/18 55062357  ASP SPENCER FANE LLP SIGHTH JUDICIAL DISTRICT COURT Base Chg : 29.25 SOUTH FOURTH Street 200 LEWIS AVENUE Fuel Chg : 3.80 Caller: Adam Miller	597.45
F COURTESY DELIVERY  300 South Fourth Street 200 LENIS AVENUE PDF/Ship : 576.95 LAS VEGAS NV 89101 LAS VEGAS NV 89155 Caller: Adam Hiller A571228 Apco vs. Gemstone Hotion for Reconsideration Filed 1/8/18 & 1/4/18 Please deliver Signed: DELIVERED Ref: 5026372.0002  1/10/18 55062357 ASP SPENCER FANE LLP 300 South Fourth Street 200 LENIS AVENUE Fuel Chg : 3.80 LIVERY-ASAP VEHICLE LAS VEGAS NV 89101 LAS VEGAS NV 89155 Caller: Adam Hiller	597.45
300 South Fourth Street 200 LEWIS AVENUE Fuel Chg : 3.80 LIVERY-ASAP VEHICLE LAS VEGAS NV 89155 Caller: Adam Miller	
A571228 Apco vs. Gemstone Reply in Support Please deliver Signed: DELIVERED Ref: 5026372.0002	33.05
SPENCER FANE LLP EIGHTH JUDICIAL DISTRICT COURT Base Chg : 29.25  300 South Fourth Street 200 LeHIS AVENUE Fuel Chg : 3.80  LIVERY-ASAP VEHICLE LAS VEGAS NV 89101 LAS VEGAS NV 89155  Caller: Adam Hiller A571228 Apco vs. Gemstone Trial Brief & E-File Confirmation Please deliver Signed: DELIVERED DEPT 13 Ref: 5026372.0002	33.05

INVOICE PAYMENT DUE UPON RECEIPT



American Legal Services Nevada PI-PS 1452 P.O. Box 59701 Los Angeles CA 90074-9701

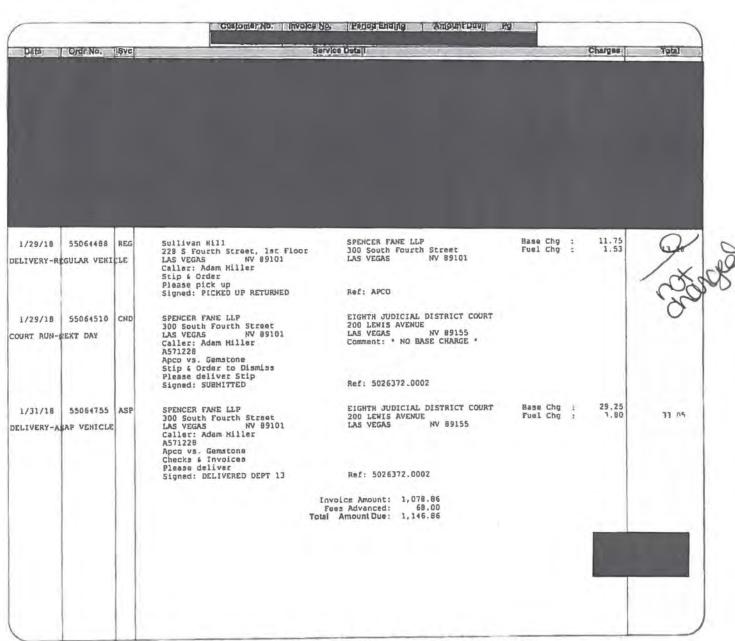
TAX 10# 26-1476985

SPENCER FAME LLP ATTN: ADAM MILLER 300 S. 4TH STREET, SUITE 950 LAS VEGAS, NV 89101

### INVOICE



BILLING/PAYMENT QUESTIONS CLIENT CARE (877)350-8698



INVOICE PAYMENT DUE UPON RECEIPT

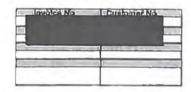
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						Charge, Pick up Stip & Order from Richard
						Tobler's office.
		Voucher=380393 Paid				Vendor=American Legal Services Nevada Balance= .00 Amount
						355,37
						Check #5338664 04/04/2018
02/23/2018	8143	Mary E. Bacon	140	1.00	45.48	45.48 Courier Delivery Charge
05/10/2018		Invoice=638242		1.00	45.48	45.48 American Legal Services Nevada Courier Delivery
						Charge, Pick up signed Stip & Order from Peel
						Brimley
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The second second	8143	Invoice=638242 Voucher=380393 Paid	140			45.48 Courier Delivery Charge 45.48 American Legal Services Nevada Courier Delivery Charge, Pick up signed Stip & Order from Grant Morris Dodds Vendor=American Legal Services Nevada Balance= .00 Amount- 355.37 Check #5338664 04/04/2018
05/10/2018		Invaice=638242		1.00	45.48	45.48 Courier Delivery Charge 45.48 American Legal Services Nevada Courier Delivery Charge, Pick up signed Stip & Order from Grant Morris Dodds Vendor=American Legal Services Nevada Balance= .00 Amounts 355.37 Check #5338664 04/04/2018
05/10/2018		Invoics=638242  Voucher=380393 Paid  Mary E. Bacon		1.00	45.48	45.48 Courier Delivery Charge 45.48 American Legal Services Nevada Courier Delivery Charge, Pick up signed Stip & Order from Grant Morris Dodds Vendor=American Legal Services Nevada Balance= .00 Amount- 355.37 Check #5338664 04/04/2018
05/10/2018		Invoics=638242  Voucher=380393 Paid  Mary E. Bacon		1.00	45.48	45.48 Courier Delivery Charge 45.48 American Legal Services Nevada Courier Delivery Charge, Pick up signed Stip & Order from Grant Morris Dodds Vendor=American Legal Services Nevada Balance= .00 Amount- 355.37 Check #5338664 04/04/2018  22.60 Courier Delivery Charge 22.60 American Legal Services Nevada Courier Delivery
05/10/2018		Invoics=638242  Voucher=380393 Paid  Mary E. Bacon		1.00	45.48	45.48 Courier Delivery Charge 45.48 American Legal Services Nevada Courier Delivery Charge, Pick up signed Stip & Order from Grant Morris Dodds Vendor=American Legal Services Nevada Balance= 00 Amount= 355.37 Check #5338664 04/04/2018  22.60 Courier Delivery Charge 22.60 American Legal Services Nevada Courier Delivery Charge, Pick up signed Stip & Order from Bradley
05/10/2018		Invoics=638242  Voucher=380393 Paid  Mary E. Bacon Invoics=638242		1.00	45.48	45.48 Courier Delivery Charge 45.48 American Legal Services Nevada Courier Delivery Charge, Pick up signed Stip & Order from Grant Morris Dodds Vendor=American Legal Services Nevada Balance= .00 Amounts 355.37 Check #5338664 04/04/2018  22.60 Courier Delivery Charge 22.60 American Legal Services Nevada Courier Delivery Charge, Pick up signed Stip & Order from Bradley Slighting



TAX ID# 26-1476985

SPENCER FAME LLP ATTN: ADAM MILLER 300 S. 4TH STREET, SUITE 950 LAS VEGAS, NV 89101

### INVOICE



BILLING/PAYMENT QUESTIONS CLIENT CARE (877)350-8698

-De-Vi	Ordr No.	(Due)		No.   Period Biology   Amount Dile   P		Charges	Total
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3/09/18 LIVERY-A	55069239		SPENCER FANE LLP 300 South Fourth Street LAS VEGAS NV 89101 Caller: Adam Miller A571228	EIGHTH JUDICIAL DISTRICT COURT 200 LEWIS AVENUE LAS VEGAS NV 89155	Base Chg Fuel Chg	: 29.25 : 3.80	33.05
			Apco vs. Gemstone Proposed Findings of Facts and Please deliver Signed: DELIVERED	Conclusions of Law Ref: 5026372.0002			
	-	780					
			==				

INVOICE PAYMENT DUE UPON RECEIPT

## **EXHIBIT C**

#### Axion Discovery, LLC

Invoice

602.492.1889 support@axiondiscovery.com www.axiondiscovery.com



#### BILL TO

Spencer Fane LLP Attn: Vivian Bowron

2425 E. Camelback Road, Suite 850

Phoenix, AZ 85016

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1032	11/14/2017	\$798.17	11/29/2017	Net 15	

PROJECT NAME APCO/Gemstone MATTER NUMBER 5026372-0002

ACTIVITY	QTY	RATE	AMOUNT
Prints of APCO and CAMCO files	İ		
Printing - B/W Stapled	4,705	0.08	376.40T
Printing - Color	474	0.79	374.46T
Thank you for your business!	SUBTOTAL		750.86
	TAX (6.3%)		47.31
•	TOTAL *		798.17
	BALANCE DUE		\$798.17

Please remit payments to:

Axion Discovery, LLC Attn: Accounts Receivable 4490 N. Black Canyon Hwy Phoenix, AZ 85017

#### IN THE SUPREME COURT OF THE STATE OF NEVADA

### Supreme Court Case No. 77320 Consolidated with 80508

#### HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

### APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

### JOINT APPENDIX VOLUME 92

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### **CHRONOLOGICAL APPENDIX OF EXHIBITS**

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
06-24-09	Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint	JA000001- JA000015	1
08-05-09	APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA000016 – JA000030	1
04-26-10	CAMCO and Fidelity's Answer and CAMCO's Counterclaim	JA000031- JA000041	1
07-02-10	Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default	JA000042- JA000043	1
06-06-13	APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time	JA000044- JA000054	1
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055- JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317- JA000326	6

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
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	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories		6
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09-28-17	Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA000413- JA00418	7
11-06-17	Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6	JA000419- JA000428	7

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 1 – Notice of Entry of Order	JA000429 JA000435	7
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's		7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501- JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction		8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction		8
11-06-17	Helix Electric of Nevada's Motion <i>in Limine</i> Nos. 1-4	JA000534- JA000542	8
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	Exhibit 2 – Helix Electric of Nevada, LLC's Amended Notice of 30(b)(6) Deposition of APCO Construction	JA000550 JA000558	8/9

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	Exhibit 3 - Excerpts from Brian Benson Deposition Transcript taken June 5, 2017	JA000559 JA000574	9
	Exhibit 4 – Excerpts from Mary Jo Allen's Deposition Transcript taken July 18, 2017	JA000575- JA000589	9
11-06-17	APCO Construction, Inc.'s Omnibus Motion in Limine	JA000590 JA000614	9
	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615- JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction		9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647- JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679- JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731- JA000808	10/11
	Exhibit 6 – Subcontract Agreement dated April 17, 2007	JA000809- JA000826	11/12
	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827- JA000831	12
	Exhibit 8 – Email from Mary Bacon dated October 17, 2017	JA000832- JA000837	12
	Exhibit 9 – Email from Eric Zimbelman dated October 17, 2017	JA000838- JA000844	12
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	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857- JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865- JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874- JA000897	12
11-14-17	Camco Pacific Construction Company, Inc.'s Opposition to Lien Claimants' Motions in Limine Nos. 1-6		12
	Exhibit A – Nevada Construction Services Cost Plus GMP Contract Disbursement Agreement	JA000906- JA000907	12
	Exhibit B – Scott Financial Corporation's April 28, 2009 letter to the Nevada State Contractor's Board	JA000908- JA000915	2/13
	Exhibit C – E-mail from Alex Edelstein dated December 15, 2008 Re: Letter to Subs	JA000916- JA000917	13
	Exhibit D – Camco Pacific's letter dated December 22, 2008	JA000918- JA000920	13
	Exhibit E – Order Approving Sale of Property	JA000921- JA000928	13

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	Exhibit 1 – Excerpts from the Deposition Transcript of Mary Jo Allen taken July 18, 2017	JA000941- JA000966	14/15/16
	Exhibit 2 – Helix Electric's Manhattan West Billing/Payment Status through August 2008	JA000967- JA000969	16/17
	Exhibit 3 – Excerpts from the Deposition Transcript of Andrew Rivera taken July 20, 2017	JA000970- JA000993	17/18/19
11-14-17	Helix Electric of Nevada's Opposition to APCO Construction's Omnibus Motion in Limine	JA000994- JA001008	20
	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009- JA001042	20
	Exhibit 2 - Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001043- JA001055	20
	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056- JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060- JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
11-15-17	APCO Construction, Inc.'s Reply in Support of its Omnibus <i>Motion in Limine</i>	JA001133 JA001148	21

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	Exhibit 2 – Notice of Taking NRCP Rule 30(b)(6) Deposition of the Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA001152- JA001160	21
12-29-17	Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion in Limine 1-6		22
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12-29-17	Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion in Limine		22
01-03-18	Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements		22
01-04-18	Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time	JA001199- JA001217	22
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218- JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246- JA001263	24

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	Agreement (CabineTec)	JA001281	24/25
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	Exhibit 6 – Notice of Lien	JA001310-	25
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	Exhibit 7 – Order Approving Sale	JA001314-	25/26
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	Proceeds from Court Controlled	JA001377-	26
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	Banc Reconsideration	JA001385	20
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	Exhibit 11 – Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	JA001393- JA001430	26
	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment		26
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	Exhibit 15 – Appellant's Reply Brief (Padilla v. Big D)	JA001517- JA001551	27
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01-10-18	Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time		27
01-12-18	Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]	JA001574- JA001594	27/28
	Exhibit 1 – Exhibit List APCO	JA001595- JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615- JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617- JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636- JA001637	28
	Exhibits 5 – Heinaman Trial Exhibits	JA001638- JA001639	28
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	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion in Limine	JA001644- JA001647	28

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	Exhibit 9 - Amended <i>nunc pro tunc</i> order regarding APCO Construction, Inc.'s Omnibus Motion <i>in Limine</i> No. 7	JA001648- JA001650	28
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	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1-6 (against Camco Pacific Construction, Inc.)	JA001654- JA001657	28
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01-17-18	<b>Transcript Bench Trial (Day 1)</b> <sup>1</sup>	JA001668- JA001802	29/30
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	Trial Exhibit 2 – APCO/Gemstone General Construction Agreement (Admitted)	JA001826- JA001868	30
	Trial Exhibit 3 - Nevada Construction Services /Gemstone Cost Plus/GMP Contract Disbursement Agreement (Admitted)	JA001869- JA001884	30

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<sup>&</sup>lt;sup>1</sup> Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 4 - APCO Pay Application No. 9 Submitted to Gemstone (Admitted)	JA001885- JA001974	30/31/32
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	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work (Admitted)		32
	Trial Exhibit 10 - Letter from J. Barker to A. Edelstein Re: Notice of Intent to Stop Work (Second Notice) (Admitted)	JA001981- JA001987	32
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) (Admitted)		32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause (Admitted)	JA002002- JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices (Admitted)	JA002011- JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks (Admitted)	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract (Admitted)	JA002015- JA002016	33

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	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner <i>(Admitted)</i>	JA002082- JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement (Admitted)	JA002121- JA002146	35
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	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice (Admitted)	JA002177- JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice (Admitted)	JA002182- JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors (Admitted)	JA002186- JA002188	36
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	Exhibit 2 – Helix Trial Exhibits	JA002222- JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224- JA002242	36/37
	APCO TRIAL EXHIBITS:		
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	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244- JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns		38
	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
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	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)		40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)		40
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	<b>HELIX Related Exhibits:</b>		41
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	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)		42
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	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)		42
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	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)		43
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)		43
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	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)		43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)		43
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	Drywall Pay Application No. 7 to	14000570	
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	Trial Exhibit 522 - Camco Billing	JA004035- JA005281	63/64/65 /66/67/ 68/69/70/ 71/72 /73/74/75 /76/77
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	Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA005282- JA005283	78
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01-19-18	Transcript – Bench Trial (Day 3) <sup>3</sup>	JA005624- JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint (Admitted)	JA005786- JA005801	80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone (Admitted)	JA005802- JA005804	80

<sup>&</sup>lt;sup>2</sup> Filed January 31, 201879 <sup>3</sup> Filed January 31, 2018

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	Trial Exhibit 320 – June-August Billings—not paid to APCO (Admitted)	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec <i>(Admitted)</i>	JA005806-	80
	Trial Exhibit 536 – Lien math calculations (handwritten) (Admitted)	JA005807- JA005808	80
	Trial Exhibit 804 – Camco Correspondence (Admitted)	JA005809- JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien <i>(Admitted)</i>	JA005817- JA005819	81
01-24-18	Transcript – Bench Trial (Day 5) <sup>4</sup>	JA005820- JA005952	81
03-08-18	Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law	JA005953- JA005985	81
03-08-18	Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law	JA005986- JA006058	8/821
03-08-18	APCO Construction Inc.'s Post- Trial Brief	JA006059- JA006124	82/83
03-23-18	APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law	JA006125- JA006172	83/84
03-23-18	Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief	JA006173- JA006193	84
04-25-18	Findings of Fact and Conclusions of Law and Order as the Claims of Helix Electric and Cabinetec Against APCO	JA006194- JA006264	84/85

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<sup>&</sup>lt;sup>4</sup> Filed January 31, 201883

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
05-08-18	APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.		85
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	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357- JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370- JA006385	86/87
	Exhibit 4 — Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386- JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399- JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403- JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407- JA006411	87
	Exhibit 7A – Billing Entries	JA006412- JA006442	87/88

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 7B – Time Recap	JA006443- JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475- JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479- JA006487	88
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05-08-18	Helix Electric of Nevada, LLC's Motion to Retax Costs Re: Defendant APCO Construction's Memorandum of Costs and Disbursements	JA006509- JA006521	89
05-31-18	Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]	JA006522 JA006540	89
06-01-18	Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]	JA006541 JA006550	90
06-01-18	Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006551- JA006563	90
	Exhibit 1 – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA006564- JA006574	90

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	Exhibit 2 – Memorandum of Costs and Disbursements (Helix Electric of Nevada, LLC)	JA006575- JA006580	90
	Exhibit 3 – Prime Interest Rate	JA006581- JA006601	90
	Exhibit 4 – Declaration of Eric B. Zimbelman in Support of Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006583- JA006588	90
	Exhibit 5 – Summary of Fees	JA006589- JA006614	90
06-15-18	APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Motions to Retax Costs	JA006615- JA006637	<b>90/9</b> 1
	Exhibit 1-A Declaration of Mary Bacon in Support of APCO's Supplement to its Motion for Attorney's Fees		91
	Exhibit 1-B – Declaration of Cody Mounteer in Support of APCO's Supplement to its Motion for Attorney's Fees		91/92/93 94/95/96
06-15-18	Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs	JA006917 – JA006942	96
	Exhibit 1 – Notice of Entry of Staying the Case, Except for the Sale of the Property, Pending Resolution of the Petition before the Nevada Supreme Court	JA006943-	96

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	Exhibit 2 – Notice of Entry of Denying APCO Construction's Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949- JA006954	96
	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955- JA006958	96
	Exhibit 4 – Order Denying <i>En Banc</i> Reconsideration	JA006959- JA006963	96
	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA006964-	96
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire		96
	Exhibit 6B – Nevada Prefab Engineers, Inc.'s Response to Special Master Questionnaire	JA006981- JA006984	96
	Exhibit 6C – Zitting Brothers Construction, Inc.'s Response to Special Master Questionnaire	JA006985- JA006993	96/97
	Exhibit 6D – Noorda Sheet Metal's Notice of Compliance	JA006994 JA007001	97
	Exhibit 6 E – Unitah Investments, LLC's Special Master Questionnaire	JA007002- JA007005	97
	Exhibit 7A – Motion to Appoint Special Master	JA007006- JA007036	97
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	Exhibit 9 – Stipulation and Order for Dismissal with Prejudice	JA007054- JA007056	97
	Exhibit 10 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA007057-	97
	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion in Limine	JA007060- JA007088	97
	Exhibit 12 – Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion in Limine (against APCO Construction)	14007070	97
	Exhibit 13 – Notice of Entry of Order Denying APCO Constructions' Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA007079- JA007084	97
	Exhibit 14 – Notice of Entry of Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary	JA007085- JA007087	97

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06-15-18	Declaration of S. Judy Hirahara in support of National Woods's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs	JA007121- JA007189	98
06-18-18	Plaintiff in Intervention National Wood Products, Inc.'s Joinder to Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs		99
06-21-18	Helix Electric of Nevada, LLC's Notice of Non-Opposition to its Motion for Attorney's Fees, Interest and Costs		99
06-29-18	APCO Construction, Inc.'s Reply in Support of its Motion for Attorney's Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.	JA007198- JA007220	99
	Exhibit 1 – Invoice Summary by Matter Selection	JA007221- JA007222	99
	Exhibit 2 – Marquis Aurbach Coffing Invoice to APCO dated April 30, 2018	JA007223- JA007224	99

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07-02-18	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA007238- JA007245	100
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08-08-18	Court's Decision on Attorneys' Fees and Cost Motions	JA007262- JA007280	100
09-28-18	Notice of Entry of (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007281-	100
01-24-19	Transcript for All Pending Fee Motions on July 19, 2018	JA007300- JA007312	100/101
07-12-19	Order Dismissing Appeal (Case No. 76276)	JA007313- JA007315	101

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	Exhibit 2 – ORDER: (1) Granting APCO Construction, Inc. Motion for Attorneys Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada LLC's Motion to Retax in Part and Denying in Part and all related matters (4) Granting Plaintiff in Intervention National Wood Products LLC's Motion to Retax in Part and Denying in Part -and-(5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007336- JA007344	101
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	Exhibit 5A – 5F -Notices of Entry of Order as to the Claims of Cactus Rose Construction, Fast Glass, Inc., Heinaman Contract Glazing, Helix Electric of Nevada, LLC, SWPPP Compliance	JA007401- JA007517	102/103

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	Exhibit 8 -Order Dismissing Appeal (Case No. 76276)	JA007524- JA007527	103
	Exhibit 9 – Notice of Entry of Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA 007528-	103
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	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-	109
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	Exhibit 10I – First Amended Complaint re Foreclosure	JA008215- JA008230	109
	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231- JA008265	109/110
	Exhibit 10K – Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim		110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim		110
	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291- JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307- JA008322	110
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	Exhibit 10R – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc. Against APCO Construction, Inc.]	JA008368-	110
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	Exhibit 10Z – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint, and Camco Pacific Construction's Counterclaim		111
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	Exhibit 10DD - Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint		112
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	Exhibit 10JJ -Defendants Answer		
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	Waterworks, LP's Voluntary	1400000	
	Dismissal of Platte River	JA008686-	112
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	Exhibit 10PP – Notice of Cross Appeal	JA008730- JA008736	113
	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737- JA008746	113
	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747- JA008755	113
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	Exhibit 13 – Stipulation and Order with Prejudice	JA008759- JA008780	113
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	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955- JA006958	96
	Exhibit 4 – Order Denying <i>En Banc</i> Reconsideration	JA006959- JA006963	96
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<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
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	Exhibit 6C – Zitting Brothers Construction, Inc.'s Response to Special Master Questionnaire	JA006985- JA006993	96/97
	Exhibit 6D – Noorda Sheet Metal's Notice of Compliance	JA006994 JA007001	97
	Exhibit 6 E – Unitah Investments, LLC's Special Master Questionnaire	JA007002- JA007005	97
	Exhibit 7A – Motion to Appoint Special Master	JA007006- JA007036	97
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	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009- JA001042	20
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	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056- JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060- JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
08-29-19	Helix Electric of Nevada LLC's Reply to APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-	JA009117- JA009123	119

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03-23-18	Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief	JA006173- JA006193	84
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01-12-18	Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]		27/28
	Exhibit 1 – Exhibit List APCO	JA001595- JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615- JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617- JA001635	28
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	Exhibit 6 – Fast Glass Trial Exhibits	JA001640- JA001641	28
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	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1- 6 (against Camco Pacific Construction, Inc.)	JA001654- JA001657	28
	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion in Limine	JA001658- JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661- JA00167	28/9/29
03-08-18	Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law	JA005986- JA006058	8/821
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01-04-18	Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time	JA001199- JA001217	22
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218- JA001245	22/23/24
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	Exhibit 6 – Notice of Lien	JA001310- JA001313	25
	Exhibit 7 – Order Approving Sale of Property	JA001314- JA001376	25/26
	Exhibit 8 – Order Releasing Sale Proceeds from Court Controlled Escrow Account	JA001377- JA001380	26
	Exhibit 9 – Order Denying <i>En Banc</i> Reconsideration	JA001381- JA001385	26
	Exhibit 10 – Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001386- JA001392	26
	Exhibit 11 – Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	JA001393- JA001430	26
	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment	JA001431- JA001435	26
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01-29-20	Notice of Appeal	JA009132- JA009136	119/120
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06-01-18	Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]	JA006541 JA006550	90
09-28-18	Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007281- JA007299	100
12-29-17	Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion in Limine		22
07-02-18	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs		100
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07-12-19	Order Dismissing Appeal (Case No. 76276)	JA007332- JA007334	101
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	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories	JA000343- JA00379	6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories	JA000380- JA000392	6
11-06-17	Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6	JA000419- JA000428	7
	Exhibit 1 – Notice of Entry of Order	JA000429	7

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		JA000435	
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's	JA000436- JA000472	7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501- JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512- JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523- JA000533	8
09-28-17	Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA000413- JA00418	7
01-09-18	Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if- Paid Agreements	JA001552- JA001560	27
06-18-18	Plaintiff in Intervention National Wood Products, Inc.'s Joinder to Helix Electric of Nevada, LLC's Opposition	JA007190- JA007192	99

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07-19-18	Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs	JA007246- JA007261	100
01-10-18	Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if- Paid Provisions on an Order Shortening Time	JA001561- JA001573	27
01-18-18	Stipulation and Order Regarding Trial Exhibit Admitted into Evidence	JA002199- JA002201	36
	Exhibit 1 – Exhibit List APCO	JA002208- JA002221	36
	Exhibit 2 – Helix Trial Exhibits	JA002222- JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224- JA002242	36/37
	APCO TRIAL EXHIBITS:		
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	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244- JA002282	37/38
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	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286- JA002306	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307- JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002309- JA002310	39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311- JA002312-	40
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	Trial Exhibit 39 -Email from K. Costen to Subcontractors informing that Manhattan West Project no longer open	JA002321- JA002322	41
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	<b>HELIX Related Exhibits:</b>		41
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	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359- JA002364	41/42
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<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
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	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002377- JA002378	42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002379- JA002381	42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382- JA002391	42
	Trial Exhibit 59 - Helix Pay Application No. 16713-011R1 given to Camco with Proof of Payment	JA002392- JA002405	43
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	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment	JA002413- JA002415	43
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	Trial Exhibit 73 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002447- JA002448	43
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	Trial Exhibit 75 - Unconditional Release re: Pay Application No. 16713-011R1 with Proof of Payment	JA002450- JA002456	43
	Exhibit 77 - Helix Statement of Facts Constituting Notice of Lien and Third- Party Complaint		43
	<b>Zitting Brothers Related Exhibits:</b>		
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	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498- JA002500	44
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	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527- JA002528	44
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	Trial Exhibit 108 - Photo of Video (Construction Project)	JA002530- JA002531	44
	Trial Exhibit 109 - Photo of Video (Construction Project)	JA002532- JA002533	44
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	Trial Exhibit 111 - Photo of Video (Construction Project)	JA002536- JA002537	44
	Trial Exhibit 112 - Photo of Video (Construction Project)	JA002538- JA002539	44
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	Trial Exhibit 116 - Ratification and Amendment of Subcontract Agreement between Buchele and Camco	JA002546- JA002550	44
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	Trial Exhibit 118 - Q&A from Gemstone to subcontracts	JA002564- JA002567	44
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	Trial Exhibit 120 - Tri-City Drywall Pay Application No. 7 to APCO as submitted to Owner. Show percentage complete for Zitting	JA002572- JA002575	44/45
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	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652- JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
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	Trial Exhibit 173 - Helix Pay Application No. 16713-012 to Camco with proof of payment	JA002731- JA002745	48
	Trial Exhibit 174 - Helix Change Order Request No. 28	JA002746- JA002747	48
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	Trial Exhibit 176 - Helix Pay Application No. 16713-013 to Camco	JA002752- JA002771	48/49
	Trial Exhibit 177 - Helix Pay Application No. 16713-014 to Camco	JA002772- JA002782	49
	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application	JA002783 JA002797	49
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	General Related Exhibits:		
	Trial Exhibit 218 - Camco/Owner Pay Application No. 11 w/Backup	JA002826- JA003028	50/51/52
	Trial Exhibit 220 - Camco/Owner Pay Application No. 12 w/Backup	JA003029- JA003333	52/53/54/55
	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334- JA003338	55
	Helix Trial Exhibits:		

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		JA003813	00/01
	Trial Exhibit 510 - Unsigned Subcontract	JA003814-	61/62
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	Trial Exhibit 512 - Helix's Lien Notice	JA003928-	62/63
		JA004034	
	Trial Exhibit 522 - Camco Billing		63/64/65/66/6
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		JA004035-	68/69/70
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01-17-18	Transcript Bench Trial (Day 1) <sup>5</sup>	JA001668-	
	Transcript Benefit Trait (Bay 1)	JA001802	29/30
	Trial Exhibit 1 - Grading Agreement	JA001803-	20
	(Admitted)	JA001825	30
	Trial Exhibit 2 – APCO/Gemstone	JA001826-	
	General Construction Agreement	JA001820- JA001868	30
	(Admitted)	JA001808	
	Trial Exhibit 3 - Nevada Construction		
	Services /Gemstone Cost Plus/GMP	JA001869-	30
	Contract Disbursement Agreement	JA001884	
	(Admitted)	TA 001005	
	Trial Exhibit 4 - APCO Pay Application	JA001885-	30/31/32
	No. 9 Submitted to Gemstone (Admitted)	JA001974	
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent	JA001975-	32
		JA001978	32
	to Stop Work <i>(Admitted)</i> Trial Exhibit 6 - Letter from J. Barker to		
	A. Edelstein re: APCO's Notice of Intent	JA001979- JA001980	32
	to Stop Work (Admitted)		32
	Trial Exhibit 10 - Letter from J. Barker to	T 1 001001	
	A. Edelstein Re: Notice of Intent to Stop	JA001981-	32
	Work (Second Notice) (Admitted)	JA001987	

-

<sup>&</sup>lt;sup>5</sup> Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) (Admitted)	JA001988- JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause (Admitted)	JA002002- JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices (Admitted)	JA002011- JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks (Admitted)	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract (Admitted)	JA002015- JA002016	33
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record (Admitted)	JA002017- JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks (Admitted)	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment (Admitted)	JA002025- JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP (Admitted)	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner (Admitted)	JA002082- JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement (Admitted)	JA002121- JA002146	35

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO (Admitted)		35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice (Admitted)	JA002177- JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice (Admitted)	JA002182- JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors (Admitted)	JA002186- JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions (Admitted)	JA002189 – JA002198	36
01-18-18	Transcript – Bench Trial (Day 2) <sup>6</sup>	JA005284- JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) (Admitted)	JA005371- JA005623	78/79/80
01-19-18	Transcript – Bench Trial (Day 3) <sup>7</sup>	JA005624- JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint (Admitted)		80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone (Admitted)	JA005802-	80
	Trial Exhibit 320 – June-August Billings—not paid to APCO (Admitted)	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec (Admitted)	JA005806-	80

<sup>&</sup>lt;sup>6</sup> Filed January 31, 201879 <sup>7</sup> Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	Trial Exhibit 536 – Lien math	JA005807-	80
	calculations (handwritten) (Admitted)	JA005808	80
	Trial Exhibit 804 – Camco	JA005809-	80
	Correspondence (Admitted)	JA005816	80
	Trial Exhibit 3176 – APCO Notice of	JA005817-	81
	Lien (Admitted)	JA005819	81
01-24-18	Transcript – Bench Trial (Day 5)8	JA005820-	81
		JA005952	01
01-24-19	Transcript for All Pending Fee	JA007300-	100/101
	Motions on July 19, 2018	JA007312	100/101

-

<sup>&</sup>lt;sup>8</sup> Filed January 31, 2018

Invoice

602.492.1889 support@axiondiscovery.com www.axiondiscovery.com



#### BILL TO

Spencer Fane LLP Attn: Vivian Bowron

2425 E. Camelback Road, Suite 850

Phoenix, AZ 85016

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED	
1034	11/21/2017	\$238.51	12/06/2017	Net 15		

PROJECT NAME Apco/Gemstone MATTER NUMBER 5026372-0002

ACTIVITY		QTY	RATE	AMOUNT
APCO video clips				
Media:CD Creation		6	20.00	120.00T
Tech Time (Hour) - Edit Video APCO104410		1	95.00	95.00
Materials:Tabs-Custom CD Slee	eve	6	2.50	15.00T
Thank you for your business!	1197	SUBTOTAL TAX (6.3%)		230.00 8.51
		TOTAL		238.51
		BALANCE DUE		\$238.51

Please remit payments to:

## Invoice

602.492.1889 support@axiondiscovery.com www.axiondiscovery.com



#### BILL TO

Spencer Fane LLP Attn: Vivian Bowron

2425 E. Camelback Road, Suite 850

Phoenix, AZ 85016

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED	
1045	01/05/2018	\$4,128.97	01/20/2018	Net 15		

PROJECT NAME Apco/Gemstone MATTER NUMBER 5026372-0002

ACTIVITY	QTY	RATE	AMOUNT
2 sets of prints - Helix and NWP exhibits 1 set of prints - Apco			
Printing - B/W	6,872	0.08	549.76T
Printing - Color	3,699	0.79	2,922.21T
Materials:Tabs	262	0.35	91.70T
Materials:Tabs-Custom	350	0.75	262.50T
Tech Time (Hour)	0.65	95.00	61.75
Thank you for your business!	SUBTOTAL		3,887.92
	TAX (6.3%)		241.05
	TOTAL		4,128.97
	BALANCE DUE		\$4,128.97

Please remit payments to:

## Invoice

602.492.1889 support@axiondiscovery.com www.axiondiscovery.com



BILL TO

Spencer Fane LLP Attn: Vivian Bowron

2425 E. Camelback Road, Suite 850

Phoenix, AZ 85016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCL	OSED
1049	01/12/2018	\$667.11	01/27/2018	Net 15		
PROJECT NAM Apco/Gemstone			MATTER NUM 5026372-0002			
ACTIVITY			QTY	RATE		AMOUNT
1/8/2018 - Print and 528-534	Exhibits 310-319					
Printing - B/W			844	0.08		67.52T
Printing - Color			689	0.79		544.31T
Materials:Tabs			45	0.35		15.75T
Thank you for your t	businessi	Y-	SUBTOTAL			627.58
			TAX (6.3%)			39.53
			TOTAL			667.11
			BALANCE DU	E		\$667.11

Please remit payments to:

Invoice

602.492.1889 support@axiondiscovery.com www.axiondiscovery.com



BILL TO

Spencer Fane LLP Attn: Vivian Bowron 2425 E. Camelback Road, Suite 850 Phoenix, AZ 85016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1046	01/08/2018	\$2,040.29	01/23/2018	Net 15	
PROJECT NAM Apco/Gemstone			MATTER NUM 5026372.0002		
ACTIVITY			QTY	RATE	AMOUNT
Process and prin	nt exhibits APCO- igh 309				
File Conversion	(Page)		3,318	0.04	132.72
Branding - Elect	ronic Bates (Page)		3,318	0.01	33.18
PDF Creation (P	Page)		3,318	0.02	66.36
Tech Time (Hou	ir)		2.40	95.00	228.00
Printing - B/W			5,340	0.08	427.20T
Printing - Color			1,296	0.79	1,023.84T
Materials:Tabs			101	0.35	35.35T
Thank you for your b	businessi		SUBTOTAL		1,946.65
			TAX (6.3%)		93.64
			TOTAL		2,040.29
			BALANCE DU	E	\$2,040.29

#### Please remit payments to:

Invoice

602.492.1889 support@axiondiscovery.com www.axiondiscovery.com



BILL TO

Spencer Fane LLP Attn: Vivian Bowron

2425 E. Camelback Road, Suite 850

Phoenix, AZ 85016

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED	3
1043	12/22/2017	\$1,047.89	01/06/2018	Net 15		

PROJECT NAME Apco/Gemstone MATTER NUMBER 5026372-0002

ACTIVITY		QTY	RATE	AMOUNT
Exhibit Conversions/Printing / TR-EX	APCO-			
File Conversion (Page)		2,215	0.04	88.60
Branding - Electronic Bates (F	Page)	2,215	0.01	22.15
Printing - B/W		1,422	0.08	113.76T
Printing - Color	1.	793	0.79 .	626.47T
Materials:Tabs		208	0.25	52.00T
Tech Time (Hour)		1	95.00	95.00
Thank you for your business!		SUBTOTAL		997.98
		TAX (6.3%)		49.91
		TOTAL		1,047.89
		BALANCE DUE		\$1,047.89

Please remit payments to:



HOLO Discovery 3016 West Charleston Blvd Suite 170 Las Vegas, NV 89102 702,333,4321

# Invoice

 INVOICE
 4229

 DATE
 1/10/2018

 TERMS
 Net 30

 DUE DATE
 2/9/2018

**BILL TO** 

Spencer Fane LLP 400 S. Fourth St. #500 Las Vegas, NV 89101

ORDERED BY CLIENT MATTER REP
Vivian Bowron Apco/Gemstone Jim

ACTIVITY	QTY	AMOUNT
CLIENT MATTER: Apco/Gemstone-5026372.0002		0.00
Description: Print documents x2 and organize into binders.		
B/W Printing	33,232	3,323.20T
Color Digital Printing	860	593.40T
Color Printing 11x17	4	5.96T
B/W Oversize Printing-Per Sq. Ft. 36"x50"	16	80.00T
Index Tabs	450	157.50T
Index Tabs - 100+, AA+	1,298	584.10T
1.5 Inch Binder	8	72.00T
2 Inch Binder	4	40.00T
3 Inch Binder	52	676.00T
4 Inch Binder Sales Tax	6	96.00T 464.32
Project Numbers- 18982, 19018, 19017 Date Delivered- 01/02/2018, 01/09/2018, 01/11/2018	Total Due Payments/Credits	\$6,092.48 \$0.00
		\$6,092.48

Thank you for your business. Please make checks payable to HOLO Discovery. Tax ID: 81-2158838

# EXHIBIT D

#### PER DIEM BILLING INFORMATION

DATE:	Febr	uary 14, 201	8		
CASE #:		71228			
CASE NAME:	APCO	O Construction	on vs. Ge	emstone Development, e	et al.
HEARING DATE:	01/1	7/18, 01/18,	/18, 01/1	19/18, 01/23/18, 01/24/	18 & 02/06/18
DEPARTMENT #	13				
COURT RECORDER	Jenn	ifer Gerold			
CONTACT INFO:	702-	671-4425			
ORDERED BY:	J. Ra	J. Randy Jefferies, Mary E. Bacon			
FIRM:	Spen	cer Fane			
EMAIL:	amill	er@spencer	fane.cor	n rjefferies@spencerfan	e.com
	Cour Inclu Maili Regio	County Treaty Tax ID#: 8 de case num ing Address: onal Justice C I Services	8-60000 ber on c		
	Attn: 200 I	Jennifer Gar Lewis Ave. Yegas, NV 893			
BILL AMOUNT:	Attn: 200 I	_ewis Ave.	155		\$
BILL AMOUNT:	Attn: 200 I	Lewis Ave. Yegas, NV 89: CDs @ \$2	155 5 each =	ur recording fee =	\$ \$840.00
BILL AMOUNT:	Attn: 200 I Las V	Lewis Ave. Yegas, NV 89: CDs @ \$2	155 5 each =	ur recording fee = per page of trans.	
BILL AMOUNT:	200 I Las V	Lewis Ave. Yegas, NV 89: CDs @ \$2! Hour(s) @	155 5 each = \$40/ho	per page of trans.	\$840.00
BILL AMOUNT:	200 I Las V	Lewis Ave. (egas, NV 89: CDs @ \$2! Hour(s) @ pages @	155 5 each = \$40/ho	per page of trans.	\$840.00
BILL AMOUNT:  PAYABLE TO OUTSIDE TRANSCRIBER:	Attn: 200 I Las V	Lewis Ave. (egas, NV 89: CDs @ \$2! Hour(s) @ pages @	155 5 each = \$40/hoo \$ ween par	per page of trans.	\$840.00

# INVOICE

INVOICE: APCO CONSTRUCTION V. GEMSTONE DEVELOPMENT WEST

DATE: JANUARY 30, 2018

#### Shannon D. Romero

14445 Galy Street Tustin, CA 92780 Phone 602.622.2922 sromeagg@gmail.com

T SPENCER FANE LLP

o Mary E. Bacon, Esq. 300 S. Fourth Street, Suite 700 Las Vegas, NV 89101 (702)408-3411 MBAcon@spencerfane.com

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
87	01-18-2018 APCO Construction v. Gemstone Development - Bench Trial - Day 2	5.01	435.87
		Subtotal	435.87
		SHIPPING/H ANDLING	0.00
		Total	435.87

Payment due within 30 days of date of invoice.

THANK YOU FOR YOUR BUSINESS!

## FLORENCE M. HOYT 6160 ELDORA AVENUE, SUITE A LAS VEGAS, NEVADA 89146 (702) 221-0246

#### INVOICE

30 January 2018

Mary E. Bacon, Esq. Spencer Fane LLP 400 South Fourth Street, #500 Las Vegas, Nevada 89101

MY JOB #

: 1801003 : A-08-571228-B CASE #

PROCEEDING DATE: 1/24/18

TAX ID # 128364993

Criminal [X] Civil Date Ordered

Date Delivered

1/25/18

1/30/18

RATE: EXPEDITE

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
133	APCO CONSTRUCTION, et al., v. GEMSTONE DEVELOPMENT WEST, et et al.  Bench Trial - Day 5	\$ 5.01	\$ 666.33
	DUE UPON RECEIPT  Please Include MY Job Number on Check Thank you.		

## INVOICE

#### **AZ-Accurate Transcription Service, LLC**

INVOICE # 180207FREMONT DATE: FEBRUARY 12, 2018

8050 North 19<sup>th</sup> Avenue #215 Phoenix, AZ 85021 Phone 602.312.5204 Fax 623.201.2085 AZACCURATETRANSCRIPTION@GMAIL.COM

TO Mary E. Bacon
200 East Lewis Avenue
Las Vegas, Nevada 89155
(702) 408-3411
amiller@spencerfane.com
mbacon@spencerfane.com

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
129	02-06-2018 APCO v Gemstone Development	5.01	646.29
	EXPEDITE - 4 Days		
		Subtotal	646.29
		SHIPPING/HAND LING	0.00
		Total	646.29
		1	

Payment due within 30 days of date of invoice.

Make all checks payable to AZ-Accurate Transcription Service, LLC

THANK YOU FOR YOUR BUSINESS!

#### INVOICE

BRITTANY MANGELSON TRANSCRIBER 4613 Standing Bluff Way Las Vegas, NV 89130 (916) 753-8199 bdmangelson@gmail.com

Attention:	mbacon@spencerfane.com	Job #:	209
Attorney's Name:	Mary E. Bacon, Esq.	Department #:	XIII
Date Ordered:	01/25/18	Case #:	08A571228
Date Delivered:	01/30/18	Tax ID#	46-3765787
		1	

RATE: 4-day Expedited

# OF PAGES	CASE INFORMATION	TOTAL CHARGES	
135	APCO Construction versus Gemstone Development West 01/17/18 - Bench Trial - Day 1	\$5.01	\$676.35
	TOTAL OWED:	\$6	76.35

JD Reporting, Inc. 11246 Ethan Brook St. Las Vegas, NV 89183 702.378-3456

> Bill To SPENCER FANE LLP 702.408.3400 400 S. FOURTH ST #500 LAS VEGAS, NV 89101

Date	Invoice No.	Department No.	Terms	Date/Case No./Name
01/30/18	2018-003	13	Due on receipt	2018-01-19 / 08A571228 / APCO vs Gemstone

	Description	Quantity	Rate	Amount
Transcript - 4 Days	2018-01-19 / 08A571228 / APCO vs Gemstone - Bench Trial Day03	162	5.01	811.62
	We accept credit cards, corporate checks and	d		
	bank/cashier's checks. Credit card payments to a 3% transaction fee. NO PERSONAL CH	s are subject		
	bank/cashier's checks. Credit card payment	s are subject		
	bank/cashier's checks. Credit card payment to a 3% transaction fee. NO PERSONAL CH	s are subject		
	bank/cashier's checks. Credit card payments to a 3% transaction fee. NO PERSONAL CH	s are subject	Subtotal	\$811.62
	bank/cashier's checks. Credit card payments to a 3% transaction fee. NO PERSONAL CH	s are subject	Subtotal Sales Tax	\$811.62 \$0.00

# EXHIBIT E

#### Hartloff, Terri

From:

Jefferies, Randy

Sent:

Sunday, September 24, 2017 10:37 AM

To:

Hartloff, Terri

Subject:

Fwd: UPDATED flight reservation (MGJE8M) | 26SEP17 | PHX-LAS | Jefferies/John

#### Please print out.

John R. Jefferies Spencer Fane LLP C: 602.618.1200

#### Begin forwarded message:

From: Southwest Airlines < Southwest Airlines@luv.southwest.com>

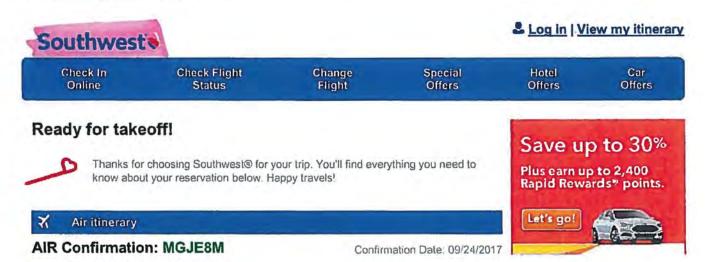
Date: September 24, 2017 at 10:35:52 AM MST

To: <riefferies@spencerfane.com>

Subject: UPDATED flight reservation (MGJE8M) | 26SEP17 | PHX-LAS | Jefferies/John

Reply-To: Southwest Airlines < reply@wnco.com>

Thanks for choosing Southwest® for your Ing.



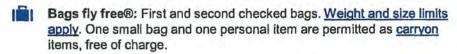
Date	Flight	Early Bird	Departure/Arrival	✓ Earn Rapid Rewards® points
Tue Sep 26	116		Depart PHOENIX, AZ (PHX) on Southwest Airlines at 11:40 AM Arrive in LAS VEGAS, NV (LAS) at 12:45 PM	<ul> <li>✓ Best rate guarantee</li> <li>✓ Free cancellation</li> </ul>
			Travel Time 1 hrs 5 mins Wanna Get Away	Book a hotel >
Date	Flight	<b>Business Select</b>	Departure/Arrival	

948



Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 07:30 PM Arrive In PHOENIX, AZ (PHX) at 08:35 PM Travel Time 1 hrs 5 mins

**Business Select** 



- 30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).



- ✓ Earn Rapid Rewards® points
- Guaranteed low rates
- Free cancellation

Book a car >

## Travel more for less.

Exclusive deals for your favorite destinations.

Sign up and save >

## Southwest

Rapid Rewards

- Unlimited reward seats
- ✓ No blackout dates
- Redeem for International flights and more

Enroll now >

Air Cost: 461 96

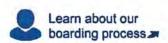
Fare Rule(s): 5268767384434: NONTRANSFERABLE -BG WN Valid only on Southwest Airlines. All travel involving funds from this

Confirmation Number must be semalated by the surjection date. I lavaed trave

\$230.98



LAS4.10PHX4.10





#### Hartloff, Terri

From:

Prepaid Sky Harbor <support@prepaidskyharbor.com>

Sent:

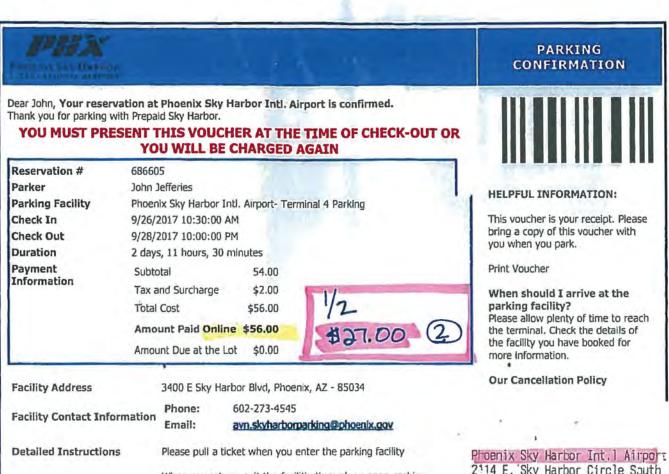
Tuesday, September 26, 2017 9:31 AM

To:

Jefferies, Randy

Subject:

Parking Confirmation #686605 for John Jefferies



When you return, exit the facility through an open cashier

Present your ticket and payment confirmation to the cashie

If you believe you have overpaid your parking stay please ! copy of your final receipt and confirmation number to

support@prepaldskyharbor.com

2114 E. Sky Harbor Circle South Phoenix, AZ 85034 Phone: 602-273-4545 or 4546

Fax: 602-392-0149

Receipt 6079/5071/825 09/28/17 20:53:49

010149 Eval. disc. ST C30 75.00 \$ 09/26/17 10:20 - 09/28/17 20:53 Length of stay: 2 Dy. 10 Hr. 33 Min. 013149 Discount CP 10149 -21.00 \$ 000004 PerDay Overring -54.00 \$

Tal Swant

0.00 \$

\*\*\*\*\*\*\*\*\*\*\*\* Thank you isiting \*\*\*\*\*\*\*\*\*



<

## Sep 28, 2017 - 4:16 PM

Pickup 4:16 PM

3170 W Charleston Blvd, Las Vegas

Dropoff 4:39 PM

Wayne Newton, Paradise

Lyft fare (7.96mi, 23m 36s)	\$18.55
NV Cost Recovery Fee	\$0.48
Tip	\$2.00
Total	\$21.03
Lyft Credit	-\$1.38



\*1018

\$19.65

1/2 # 9.82





Sono stato coinvolto in un incidente

Ho pagato un importo errato

IN I. CARDHOLDER'S AGALL WITH THE ISSUER Vehicle: 20 Driver ID: 24418 9/28/17 8:08 AM .................. Receipt N. Start 9/28/17 7:58 AM End 9/28/17 8:08 AM Fare \$19.83 Voucher \$3.00 Subtotal \$22.83 Excise Tax \$0.68 Tip \$3.00 Total \$26.51

DRIVER COPY

#### RECEIPT

PID:	0010F3399A28
CAB ID:	6022
DATE:	09/26/17
START TIME:	14:23
END TIME:	14:44
TRIP NUMBER	10565
DISTANCE:	10.40
RATE:	1
FARE AMOUNT:	\$33.86
CC FEE:	\$3.00
TAX RECOVERY	\$1.11
TIP AMOUNT:	\$2.00
TOTAL USD:	\$39.97

HELL UN DUTURA ATC: AC: A113A08AD7EF09C3

TERMINAL: T261049877 MERCHANT: 5271346181

002B

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS IN THE AMOUNT OF THE TOTAL INDICATED AND AGREES TO FELFORM THE OBLIGATIONS NOTEL IN THE

CARDHOLDER'S AGREEME .! T WITH THE ISSUER

1/2 \$13.26 6

APPL. NAME: AMERICAN EXPRESS

ATC:

002A

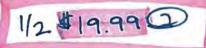
AC:

20964F8E9FDE89E4

REC/INV#: TID:

10565 327563304

DESCRIPTION:





3570 Las Vegas Boulevard South Las Vegas, Nevada 89109 1-800-727-4923 www.nobucaesarspalace.com

Name: JOHN/CHERI

**JEFFERIES** 

Room: NT 8007

Address: \*\* LCO 1

Arrive: 9/26/17 Depart: 9/28/17

US

Persons: 2

Group Code: WNEXB17

Deposit Amt:

Company Name: EXPEDIA ELITE

Reservation ID:

Guest Folio ID:

DATE	REFERENCE	DESCRIPTION	TKT# S	AMOUNT	DATE	REFERENCE	DESCRIPTION		
9/26/17	430031879532		0001476	39.68					-
0105117	120021756456	RESORT FEE							
	430031756455	RESORT FEE \$39.68 DAILY	6080027	52.38					
	430042549015		0001255	39.68					
3121121	1000 (2313013	RESORT FEE	OUOILIS	33.00					
							11/2 \$	65.87 3	
							TOTAL	131.74	

C/O CASHIER

## **GUEST SIGNATURE:**

## Share your experience on TripAdvisor! www.tripadvisor.com/Rateit-CaesarsLV

Join Caesars Entertainment's loyalty program, Total Rewards, to receive credit for everything you do!

Download our free mobile app, "Play by Total Rewards" from the App Store or Google Play, to check your Reward Credit balance and explore Caesars Entertainment resorts, shows, restaurants and nightclubs worldwide.

## Hotel in Las Vegas

Sep 26, 2017 - Sep 28, 2017

See live undates to your itinor	any anywhere and anytime
See live updates to your itiner  See your itinerary	ary, anywnere and anythne.
Or get the free app:	
Hotel overview	90
	Nobu Hotel
	3570 Las Vegas Boulevard South, Las Vegas, NV, 89109 United States of Americ
	View hotel Map and directions Message hotel
Reservation dates Sep 26, 2017 - Sep 28, 2017	
	ellations or missed hotel nights
autor confirmation of hot	el booking
Check-in and Check-out	
Check-in time 4 PM	Check-out time 11 AM

Check-in time starts at 4 PM
Check-in time ends at 11:30 PM
Minimum check-in age is 21
Your room/unit will be guaranteed for late arrival.

#### Special instructions

24-hour airport shuttle service is available. Contact the property in advance to get details.

#### Room

#### Guests

Reserved for John Jefferies 2 adults

#### Room

Nobu Deluxe Room, 1 King Bed

#### Room requests

1 king bed Non-smoking room

Message hotel

#### Price summary

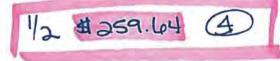
#### Price breakdown

Room price \$519.28

2 nights: \$229.00 avg./night

9/26/2017 \$249.00 9/27/2017 \$209.00 Taxes & fees : \$61.28

Total \$519.28 Collected by Expedia



Unless specified otherwise, rates are quoted in US dollars.

#### Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room



Cafe Americano 3570 Las Vegas B Las Vegas, NV 89109 702-650-5921

Date:

Sep27'17 09:02AM

	Server:	6240002 DANIELLE
	Subtotal:	35.72
-	TIP	700
-	TOTAL	42.72
-		4/1
-		PAY THE ABOVE TOTAL
-	ACCORDING AGREEMENT!	TO MY CARD ISSUER
_		(30)

1/2 \$18.00





09/27/17 12:53		<del></del>
SALES DRAFT		
Caesars Las Vegas		
3570 Las Vegas Blvd South. Las Vegas, NV 89109		Trevi Vegas Blvd G 9
MERCH ID: 520601	Las Veg	as, NV 89109
CASHIER: Patric TERMINAL: 636 Payard Pastr	(702	)-735-4663
	Server: Ryan 09:18 PM	DOB: 09/27/2017 09/27/2017
American Exp	P12/1	2/20165
		SALE
	AMEX	1048612
CHECK: 6366251		
TABLE:		
TOTAL: 23.71		Amount: \$11.91
GRATUITY:	+ Se	rvice/Tip: 500
	= Ba	lance Due:
TOTAL:	•	
	I agree	to pay the alanye
X	care is	te pay the above to coording to the sylvey agreement.
SIGNATURE	— x	
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2017-09-27 12:53:05 564170 053240	suggested gr	atuity of accepted.
2 \$ 11.86		
12 4 11.00		revi Copy
	1/2 \$	8.46

JA006684





	-		
09/27/17 18:53 SALES DRAFT		09/27/17 20:03 SALES DRAFT	
Caesars Las Vegas 3570 Las Vegas Blvd South. Las Vegas, NV 89109		Caesars Las Vegas 3570 Las Vegas Blvd South. Las Vegas, NV 89109	1
MERCH ID: 485888 CASHIER: Joshua TERMINAL: 612 NGBU - Resta		MERCH ID: 485268 CASHIER: David TERMINAL: 762 Mr. Chow	
American Exp	-	American Exp	
	-	NAME: JEFFERIES/JOHN	
CHEL 5123267			
TABLE: 69		INDEL. 009	
TOTAL: 9.74		TOTAL: 80.65	
600	Season of the Season of Se	GRATUITY: /5	
GRATUITY: 9	• •	GRATUITI:	• •
TOTAL 15. 74	-	TOTAL:	
10/1	-	ADA	
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SIGNATUR		STONATURE	P-10-10-10-10-10-10-10-10-10-10-10-10-10-
0017 00 07 10 50 55 56 500 140072		2017-09-27 20:03:47 541062 295528	
2017-09-27 18:52:55 564590 149972			
1/2 \$ 7.87		1/2 \$47.83	
	-		-
	-		-
H			

JA006685





PGA TOUR GRILL B GATE LAS VEGAS MCCARRAN AIRPORT Cafe Americano 3570 Las Vegas B Merchant ID : las Vegas, NV 89109 TERMINAL ID: 679917 702-650-5921 : 2673 Check # Date: Sep28'17 07:19Att 0: 14 Table # Server : 117835 Romano Acct Num : XXXXXXXXXXXX 14171 6240003 tal-TAVU Server: 29.71 all tra 112 Sa total : \$ 55.28 1200 GRATUITY: IUIAI TOTAL:

Signature
I Agree to pay lotal amount as per the Card Issuer Agreement.
Merchant Copy

1/2 # 33.64

1/2 \$ 16.89

ALL STEEL BUTTER THE ABOVE TOTAL

· Bil. Ola

A Shirt!

#### Hotel overview

×	-	 -		

Golden Nugget Las Vegas Hotel & Casino

129 Fremont St, Las Vegas, NV, 89101 United States of America View hotel Map and directions

Reservation dates Nov 15, 2017 - Nov 16, 2017

Itinerary #

ons or missed hotel nights

#### Check-in and Check-out

Check-In time 3 PM

Check-out time 11 AM

Check-in policies

Check-in time starts at 3 PM
Check-in time ends at 5 AM
Minimum check-in age is 18
Your room/unit will be guaranteed for late arrival.

#### Special instructions

24-hour airport shuttle service is available. Contact the property in advance to get details. The pool complex, including swimming areas at The Tank and The Hideout as well as the sundeck, poolside gaming, tank viewing area and food and beverage outlets will be closed for annual maintenance from Monday, November 27 2017 through and including Thursday. February 1 2018.

Room

Gueste

1 adult

Room

Rush Tower King

Room requests

1 King Bed Non-smoking room

#### Price summary

Price breakdown

Room price \$75.25 1 night: \$66.60 Taxes & fees: \$8.65

Total \$75.25 Collocted by Expedia



Limited time offer: save 40% Prices shown after -\$44.40 savings

Unless specified otherwise, rates are quoted in US dollars

## Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the property: Resort fee: USD 33.34 per accommodation, per night

The resort fee includes:

Spa access
Fitness center access
Internet access
Newspaper
In-room bottled water
Self parking
Valet parking



JOHN R. JEFFERIES

Room Number:

RT 9223

Arrival Date:

11/15/2017

Departure Date:

11/16/2017

Confirmation Number:

Page No:

1 01 1

Date:

11/16/2017

Date	Description	Charges	Balance
11/15/2017	RESORT FEE \$29.50/\$3.84 T	33.34	33.34
11/16/2017	FRONT DESK AMEX	33.34	(14)

#### SUMMARY OF CHARGES

ROOM TAX2 29.50 3.84

Vehicle: 1449 Driver ID: 117204 Name: David Cortez Jr.  11/15/17 5:56 PM	PASSENGER RECEIPT PID: 0010F3364725 CAB ID: 4947 DATE: 11/16/17 START TIME: 10:31 END TIME: 10:52 TRIP NUMBER: 51543 DISTANCE: 6.30 RATE: 1 FARE AMOUNT: \$24.99 CC FEE: \$3.00 TAX RECOVERY: \$0.84 TIP AMOUNT: \$5.00  TOTAL USD: \$33.73 AMEX AUTHOR.: MID: 52' ENTRY METHOD: CONTACT CHIP AID: AC APPL. NAME: AMERICAN EXPRESS ATC: 002E AC: TA970B999FF4A148 REC/INV#: 51543 TID: 327679963  WWW.VERIFONETS.COM THANK YOU! THANK YOU!
	JA006690

		DECLIDA	
11		RECLIPT	
	-	PID: 0010F33C06D7	
		CAB ID: 6456 DATE: 11/19/17	
Discoult Olive Hanks Ten 2 / 1 met		START TIME: 16:09	
Phoenix Sky Harbor Int. 4 port		END TIME: 16:22	
3420 E. Sky Harbor Blvd. Ste 200 Phoenix, AZ 85034	-	TRIP NUMBER: 8690	
Phone: 602-273-4545 or 4546	)	DISTANCE: 12.50	
Fax: 602-392-0149	-	RATE: 1	
		FARE AMOUNT: \$40.23	
Receipt 8973/5075/823 11/20/17 20:29:31		CC FEE: \$3.00 TAX RECOVERY: \$1.30	
10.00 0		TAX RECOVERY: \$1.30 TIP AMOUNT: \$4.00	
010100 Pay parking ticket 49.00 \$			
11/19/17 15:13 - 11/20/17 20:29 Length of stay: 1 Dy. 5 Hr. 16 Min.		TOTAL USD: \$48.53	
Langui of Stay, 1 by, 5 m. to mm.		AMEX	
Total Amount 49.00 \$		AUTHOR.:	
Total Amount 49.00 \$		MID: 5	
Credit Amex 49.00 \$		ENTRY METHOD: CONTACT CHIP	
Credit 4mex 45.00 \$		AID: A0000002501	
Amariaan Evarace	-	APPL. NAME:	
American Express		AMERICAN EXPRESS	
JEFFERTES/JOHN	-	ATC: 002F	
ACCOUNT: XXXX XXXXXX		AC:	
Amount = \$ 49.00		DBDFBF4D8F0BFB13 REC/INV#: 8690	
		REC/INV#: 8690 TID: 327700554	
	-		
		DESCRIPTION:	
**************************************			
** for visiting **		SIGNATURE:	
**************************************			
TI .		JEFFERIES/JOHN	
		7,777	
		CARDHOLDER ACKNOWLEDGES	
		RECEIPT OF FUNDS IN THE	
		AMOUNT OF THE TOTAL	
		INDICATED AND AGREES TO	
		PERFORM THE OBLIGATIONS	
		NOTED IN CARDHOLDER'S AGREEMENT WITH ISSUER	
		WWW.VERIFONETS.COM	
		THANK YOU!	
		THANK YOU!	
		(110)	



JOHN JEFFERIES

Room Number:

RT 18226

Arrival Date:

11/19/2017

Departure Date:

11/20/2017 430476959801

Confirmation Number: Page No:

1 of 1

Date:

11/20/2017

Date	Description	Charges	Balance
11/19/2017	RESORT FEE RESORT FEE \$29.50/\$3.84 T	33.34	33.34
11/20/2017	FRONT DESK AMEX ***	33.34-	(17)

#### SUMMARY OF CHARGES

ROOM TAX2 29.50 3.84

Balance



JOHN JEFFERIES

Room Number:

RT 17212

Arrival Date:

01/23/2018

Departure Date: Confirmation Number: 01/24/2018 431223910895

Page No:

1 of 1

Date:

01/24/2018

Date	Description	Charges	Balance
01/23/2018	RESORT FEE RESORT FEE \$29.50/\$3.84 T	33.34	33.34
01/24/2018	FRONT DESK VISA	33.34	(18)

#### SUMMARY OF CHARGES

ROOM TAX2 29.50 3.84

# TRUMP

LAS VEGAS

4

John Jefferies

Room No. : 5706

Arrival : 01-16-18

Departure : 01-20-18

Folio No.

AR No.

Conf. No. : 1205675

Date	Description	Charges Credit
01-16-18	Deposit Transferred at Check-In	211.7
01-16-18	DJT - Dinner Food Room# 5706 : CHECK# 17701	417.43- 100 00
01-16-18	Room Charge	186.75
01-16-18	Room Tax	24.99
01-16-18	Resort Fee	35.00
01-16-18	Resort Fee Tax	4.68
01-16-18	Pet Fee 2 dogs	100.60
01-16-18	Room Tax	13.38
01-17-18	DJT - Breakfast Food Room# 5706 : CHECK# 17160	28.73
01-17-18	Room Charge	186.75
01-17-18	Room Tax	24.99
01-17-18	Resort Fee	35.00
01-17-18	Resort Fee Tax	4.68
01-18-18	DJT - Breakfast Food Room# 5706 : CHECK# 17321	37.39
01-18-18	Gift Shop Room# 5706 : CHECK# 79137	5.41
01-18-18	DJT - Dinner Food Room# 5706 : CHECK# 17432	100 448.41-
01-18-18	Room Charge	186.75
01-18-18	Room Tax	24.99
01-18-18	Resort Fee	35.00
01-18-18	Resort Fee Tax	4.68

LAS VEGAS

John .	Jefferies	
12121	e Columbine	Drive

Scottsdale, AZ 85259

US

Company Name:

Room No.

: 5706

Arrival

: 01-16-18

Departure

: 01-20-18

Folio No.

AR No.

Conf. No.

: 1205675

Date	Description	Charges	Credits
01-19-18	DJT - Breakfast Food	37.39	
04 40 40	Room# 5706 : CHECK# 17499	240.75	
01-19-18	Room Charge	216.75	
01-19-18	Room Tax	29.00	
01-19-18-	Resort Fee	35.00	
01-19-18	Resort Fee Tax	4.68	

**Total Charges Total Credits**  1,527.83

211.74

Balance

1,316.09

Trump Hotel Collection is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you wish to make a donation to St. Jude's Thanks and Giving campaign please complete the below.

\_\_\$5.00 \_\_\$10.00 \_\_\$15.00 \_\_Other \_\_\_\_\_

Signature:\_

Date:

100% of your donation benefits St. June Children's Research Hospital. Thank you for your support.

#### Jefferies, Randy

From:

Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Sent:

Wednesday, January 24, 2018 1:24 PM

To:

Jefferies, Randy

Subject:

Flight reservation (SDR8PO) | 23JAN18 | PHX-LAS | Jefferies/John

Thanks for choosing Southwest I for you top

## Southwest

#### Log in | View my itinerary

Check In	Check Flight	Change	Special	Hotel	Car
Online	Status	Flight	Offers	Offers	Offers

#### Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

#### Air itinerary

AIR Confirmation: SDR8PO

Confirmation Date: 01/22/2018

 Passenger(s)
 Rapid Rewards # Ticket #
 Expiration
 Est. Points Earned

 JEFFERIES/JOHN
 80772204
 5261405858706
 Jan 20, 2019
 5598

Rapid Rowards points earned are only estimates. Visit your (MySouthwest, Southwest com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Tue Jan 23	1961	0	Depart PHOENIX, AZ (PHX) on Southwest Airlines at 02:50 PM Arrive in LAS VEGAS, NV (LAS) at 02:55 PM Travel Time 1 hrs 5 mins Business Select
Date	Flight	Business Select	Departure/Arrival
Wed Jan 24	184	0	Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 04:55 PM Arrive in PHOENIX, AZ (PHX) at 07:05 PM Travel Time 1 hrs 10 mins.

**Business Select** 



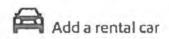
Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate





Earn up to 10,000 Rapid Rewards\* points per night Select your room >



- Earn Rapid Rewards' points
- Guaranteed low rates
- Free cancellation

Book a car >

area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

- 10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

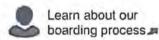
Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 529.96

Fare Rule(s): 5261405858706: NONTRANSFERABLE -BG WN Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

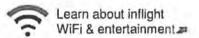
PHX WN LAS233.19WN PHX233.19USD466.38END ZP PHX4.20LAS4.20 XF PHX4.5LAS4.5

KZBP KZBP



X AIR - SDR8PO

Segment Fee



Payment Information

#### Cost and Payment Summary

 Base Fare
 \$ 466.38

 Excise Taxes
 \$ 34.98

 September 11th Security Fee
 \$ 11.20

\$ 11.20 \$529.96 \$ 8.40 \$ 9.00

(20)

Tkls lunds applied from Residual Travel Funds

Passenger Facility Charge \$ 9.00
Total Air Cost \$ 529.96

vest at least 10
ou do not plan to
servations for a
utes prior to travel

Southwest

Rapid Rewards

Unlimited reward seats

Travel more

Exclusive deals for your

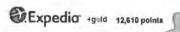
favorite destinations.

Sign up and save >

for less.

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✓ Redeem for International flights and more

Enroll now >



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Home Bundle and Save Hotels Cars Flights Cruises Things to Do Vacation Rentals Deals Rewards Mobile Collections

#### Golden Nugget Las Vegas Hotel & Casino, Las Vegas

Mon Jan 22 - Tue Jan 23 ✓ Booked. No need to reconfirm

#### Hotel overview



Goldon Nugget Las Vegas Hotel & Casino

\*\*\*

129 Fremoni St Las Vogas NV 89101

View hotel @ Map and directions @ Message hotel

Reservation dates

Jan 22, 2018 - Jan 23, 2018 Review Your Hotel @

Itinerary #

7323850204356

Flow are you getting to your Las Vogas NV United States of America Hotel?

Choose from rental cars or airport rides

Looking for activities in Las Vegas NV United States of America?

Explore things to do

#### Check-in and Check-out

Back to lop

Check-in time

3 PM

Check-out time

11 AM

Check-in policies

Check-in time starts at 3 PM

Check-in time ends at 5 AM

Minimum chack-in age is 18

Your room/unit will be guaranteed for late arrival

#### Special Instructions

24-hour airport shuttle service is available. Contact the property in advance to get details

The pool complex, including swinning areas at The Tank and The Hideori as well as the sundeck poolside gaming, lank viewing area and food and beverage outlets will be closed for annual maintenance from Monday. November 27:2017 through and including Thursday, February 1:2018

#### Room

Plack to top

Guests

Reserved for John Jefferies

1 adult

Room type

Rush Tower King

Room requests@

I King Bed

Non-smoking room

Message hotel

Price summary

Back to lop

Price breakdown Room price 5109 16 1 night \$96.60 Taxes & fees \$12 56

Total. \$109.16 Get receipte Collected by Expedia



Special deal: save 40% Prices shown after -\$64.40 savings

Usess specified otherwise intes are quater in US distain.

#### Expedia.

Back to top

On this trip you will collect 283 Expedia+ points

- . 218 base points for this trip
- . 65 bonus points for +gold Bonus

For Expedia+ members See all your rewards@

#### Additional hotel fees

Back to top

The below fees and deposits only apply if they are not included in your selected room rate

You'll be asked to pay the following charges at the property

· Resort fee USD 33 34 per accommodation per night

The resort fee includes

- Sna access
- · Fitness center access
- · Internet access
- · Newspaper
- . In room bollled water
- · Self parking
- · Valet parking
- · Parking
- · Additional inclusions

We have included all charges provided to us by the properly. However, charges can vary, for example, based on length of stay or the room you book

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon theck-out

#### Rules and restrictions

Back to top

#### Cancellations and Changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such less in accordance with its own policies, the cost will be passed on to you. Golden Mugget Las Vegas Hotel & Casino charges the following cancellation and charge fees The room/unit type and rate selected are non refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded

No refunds will be issued for late check-in or early check out

Stay extensions require a new reservation

#### Pricing and Payment

HOTEL FEES. The price above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as number snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out

#### Hartloff, Terri

From:

Jefferies, Randy

Sent:

Saturday, January 20, 2018 12:35 PM

To:

Hartloff, Terri

Subject:

APCO travel reimbursement

Follow Up Flag:

Follow up

Flag Status:

Flagged

I will give you my receipts on Monday. Please also submit a mileage reimbursement for 633 miles of driving to Vegas for the trial as well as \$35 for miscellaneous tips. Thanks.

John Randall Jefferies Spencer Fane LLP Direct: 602.333.5432 Mobile: 602.618.1200 Admitted in Arizona, Neva-

PASSENGER COPY CREDIT SALE MERCHANT ID: 00720000290562 TERMINAL ID: C288688116 DRIVER ID: 00031065 CABNUMBER: 748 DATE: 01/23/2018 START TIME: 15:15 END TIME: 15:45 PASSNUMBER: TRIPNUMBER: 23569 DISTANCE: 6.30 mi RATE 1 FARE: \$ 28.80 EXTRA: 2.00 EXCISE TAX RECOVERY: 1.01 TIP: 3.00 SUBTOTAL: 34.81 CC Fee \$ 3.00

Intl. Harbor Terminal 4

01/23/18 13:35:00 from: 01/24/18 18:07 to: 46.00 Amount to Pay!

Visa

XXXX XXXX XXXX 2664

Visit us at skyharbor.com/parking

FOR INFORMATION REGARDING PARKING CALL (602) 273-4545 PHOENIX SKY HARBOR INTERNATIONAL AIRPORT PARKING RECEIPT

\$428.80



01/20/2018

20

Mileage

344.99 USD

344.99 USD

**Business Purpose** Description

Trial - APCO (mileage)

TOTAL:

37.81

Firm Paid: No

Allocations

5026372-0002 APCO Constructi

Gemstone Development

344.99 USD

633.00

Trip Info

calculatedDistance

0.00

#### Hartloff, Terri

From:

Miller, Adam

Sent:

Thursday, January 18, 2018 12:45 PM

To:

Hartloff, Terri

Subject:

FW: Your Order from Rachel's Kitchen Is Being Prepared

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hi Terri,

Randy wanted me to forward the receipt below to you to be submitted for reimbursement for him. He said to put it in as a trial prep lunch for him, Mary Bacon and Mary Jo (not sure what her last name is). Let me know if you need anything else.

Adam

From: Grubhub [mailto:orders@eat.grubhub.com] Sent: Thursday, January 18, 2018 11:09 AM

To: Miller, Adam

Subject: Your Order from Rachel's Kitchen Is Being Prepared

## **GRUBHUB**

### Hello Adam,

We've confirmed your delivery order from Rachel's Kitchen. Your food should be ready by 11:45am - 11:55am.

Track your order

Invite your friends to enjoy \$7 off delicious delivery!



Ordered from Rachel's Kitchen

Delivery (ASAP) to Adam Miller, 300 S 4th St , 700 Las Vegas, NV

#### (702) 460-8444

.....

Payment Method \$47.24 Credit Card Have questions about your order? Contact us Order Details Jan 18, 2018 11:07:31am Order # 450603095586700 1 Smoked Turkey and Avocado Sandwich \$11.50 · Sourdough Bread · Fruit 1 Smoked Turkey and Avocado Sandwich \$11.50 · Ciabatta Bread · Kettle Chips "Avacado on the side" 1 Albacore Tuna Salad Sandwich \$12.00 · Whole Wheat bread · Fruit "No Mayo" \$35.00 Items subtotal \$2.99 Fee \$3.09 Sales tax Tip \$6.16

Total











#### Golden Nugget Las Vegas Buffet Las Vegas

_	Server: wanet Fast Close/1 Guests: 1 Area: Restant	01/24/2018 7:03 AM 20004	
-	XXXXXXXXXXX97/4 John Jeffe iss Adult Breakfast Buffet	15.99	-
_	Subtotal lax	15.99 1.32	
-	Total	17.31	
-	Visa #XXXXXXXXXXXXX2664 Auth:96140D	\$17.31	1
_	+ Tip:		
_	= Balance Due:	*****	-
-	X		-

\$0.00



Server: Efrain

Vic & Anthony's 129 E. Fremont Street Las Vegas, NV 89101 (702) 386-8399

01/23/2018

Bar 2/1 Guests: 1 Area: Bar		7:50 PM 30063	
Bt Bud L t Roasted Stuffed Salmun Gl PN Meiomi		5.50 36.00 13.00	
Subtotal Tax		54.50 4.49	
Total		58.99	
*Balance Due*		\$58.99	
+120	Food: Beer: Wine:	36.00 5.50 13.00	
Suggested Gra			7
18% Gratuity=\$ 19% Gratuity=\$			1
20% Gratuity=\$			

A Suggested Gratuity of 18%-20% is customa The amount of gratuity is always discretio

Print Name\_\_\_\_\_\_
John Jefferies

11016 \*\* \* \* \* \* 977.4

\*Balance Due\*

Please visit WWW landrysselect.com for points and "ewa "balance.

Room #\_\_\_\_

Suggested Gratuity 18% Gratuity=S 2.88 19% Gratuity=S 3.04 20% Gratuity=S 3.20

A Suggested Gratuity of 18%-20% is customa The amount of gratuity is always discretio



Capriotti's Sandwich Shop 200 Lewis Ave. Las Vegas, HV 89101 (702) 631-1112



Ceprietti's andwich Shop 200 Lauis Ave. Las Vegas, NV 89101 (702) ñ31-1112

#### RANDY

Host: Jake	01/19/2016		RANDY		
RAHDY	12:07 PH		Host: Jake	01/17/2018	
	20048		RANDY	12:00 PH	
	20019	-		20116	
				20110	
9'' Chicken Cheese Steak	7.99				
F. Onions			J" Bobbie	7.79	
9" Mushroon	0.50		NO Stuffing		
F. Surets			Lookie	1.29	
Haya			Large BBG thicken Salad	7.99	
Hedium Drink (6 31 3)	11.94		NO Chipotle Ranch Dressing		-
9" Capactrain	8.69		NO BBQ Sauce		
NO Slau	5.02	-	SD Chipotle Ranch Dressing		-
9" Chr Steak	8.19		SU BBQ Sauce		
F. Unions	0.15		Combo Chip Hd Drink	2.59	_
9 * dushroon	0.50		9" Chicken Cheese Steak	7.99	
F. Sugets	0.30		F. Onions	7.50	-
9 ' Chicken Cheese Steak	7.99		9" Hushroon	0.50	
F. Unions	1,33		F. Hats	0.30	
9" Kushroon	0.50		Hediun Drink (2 81.3.)	3.98	
F Hots	0.50	1	Large BBQ Turkey Salad	7.99	
12" Chz Steak	0.00		Edige DDG (diver mile)	(.33	
large Balsanic Chix Salad	9.99				1
Tal ye balladile cilly sailed	7.99		New Land owners		_
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Vous food and pursuit			should be Extraordinary!		-
Your food and experience		Ī	Give feedback in 1 2 3 days		
should be Extraordinary!			ENJOY A FREE 9" SUB		-
Give feedback in next 3 days			WITH PURCHASE OF ANY SUB		
ENJOY A FREE 9" SUB			Visit: TELLCAPRIDITIS.COM		
WITH PUT HASE OF ANY SUR			USF CODE;		
W.C. COM			A September 2		
USE GUOL.			1 100 101 100 033 14 1		1
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1 021 401 000 03/ 113			expir a in 30 udys		1
Free sub avaires in 20 days			+4V lid at this Capriotti's*4		
Free sub expires in 30 days					
**Valid at this Capriotti's**			Subtotal	45.45	
				40.12	
Subtetal	61.65		lax	3.31	
Tax	64.86		No.	-	-
140	5.35		Него	43.43	
Here Total	70.23			34.49	
	.0.25				1

JA006704

California Pizza Kitchen 3200 Las Vegas Blvd. Las Vegas, NV 89109 702-693-1370  Ser. Linday DOB: 01/17/2018 08:41 PN 01/17/2018	Caprietti's Sanduich Shop 200 Leuis Ave. Las Vegas, NV 89101 (702) 631-1112  RANDY  Host: Jake	01/24/2018	
Table 404/1 5/50039	DOM**	12:20 PH	
SALE		20114	
- AMEX 2097183		3.53	
- ard #XXXXxxXXXXXXX1016	Large 680 Ch	7.99 1.29	
ישיר ס <b>va</b> 1. קובן	Hedrun C: inc	1.99	
	9" thicken the	7.99	
Amount: \$69.22	a Hickory	0.50	
- + Tip: 1500	F In		
+ Tip:	lune soul	5.99	
= Total: - 84.02	NO Province		
5000	30155		
	ands the	2 59	
I agree to pay the above total amount according to the cart issuer agreement.  Plea Peep this copy  For suggested gratuity reck; after tax, fers or discounts.  10.38  18% is = 12.46  20% Tip = 13.84	four food .d experience should be Extraordinary! Give Leedback in next 3 days ENJOY A FREE 9" SUB WITH PURCHAC! OF ANY SUB Visit: TELLUARROTTIS.COM USF CODE:  [ 127 101 100 047 213 ]  Free sub expires in 30 days **Valit' + this Capriotti's**  Total  Let  Here Total  AMARALAKARAKAR2664  **120	28.34 2.33 <b>30.67</b>	

## **Expense Report**

## Apco misc expenses

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Ami
1	12/20/2017		20	Taxi/Car Service	12.85 USD	12.85 USD
Busine Descri	ss Purpose ption	Lyft – to h	otel			
		Receipt At	tached: Yes Firm	n Paid: No		
Allocat	tions	5026372-	0002 APCO Co	nstructi Gemsto	one Development	12.85 USD
		FromTo		Las Vegas		
2	01/03/2018		20	Taxi/Car Service	16.10 USD	16.10 USE
Busine Descri	ss Purpose ption	Lyft - to C	ourt			
		Receipt At	tached: Yes Firr	n Paid: No		
Alloca	tions	5026372-	-0002 APCO Co	onstructi Gemsto	one Development	16.10 USD
		FromTo		Las Vegas		

12/20/17 LYFT RIDE TUL 11PM SAN FRANCISCO CA 7/3/3/5

(NONE) 94104 APCO

(NONE) 94104 APCO

(NONE) 94104 APCO

(NONE) 94104 APCO

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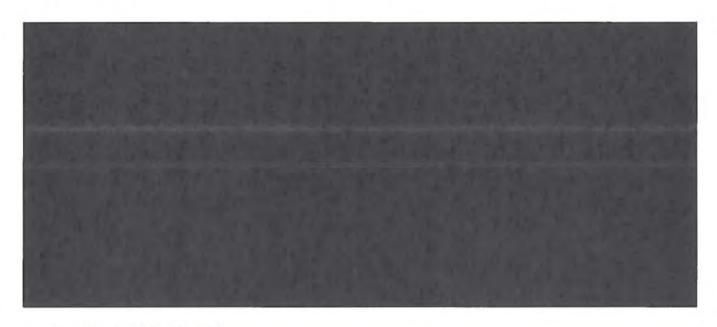
# **EXHIBIT F**

11/07/2017 CLIENT NO.: 5026372 APCO Construction



SpencerFane\*

Page: 5 INVOICE NO: 613917



FOR	DISBURSEMENTS ADVANCED

Date 10/10/2017	<u>Description</u> Online Legal Research	<u>Amount</u> 75.00
10/11/2017	Online Legal Research	75.00
10/12/2017	Online Legal Research	75.00
10/13/2017	Online Legal Research	75.00
10/4/2017	Online Legal Research	75.00
10/7/2017	Online Legal Research	75.00
Total Disbu	rsements	450.00

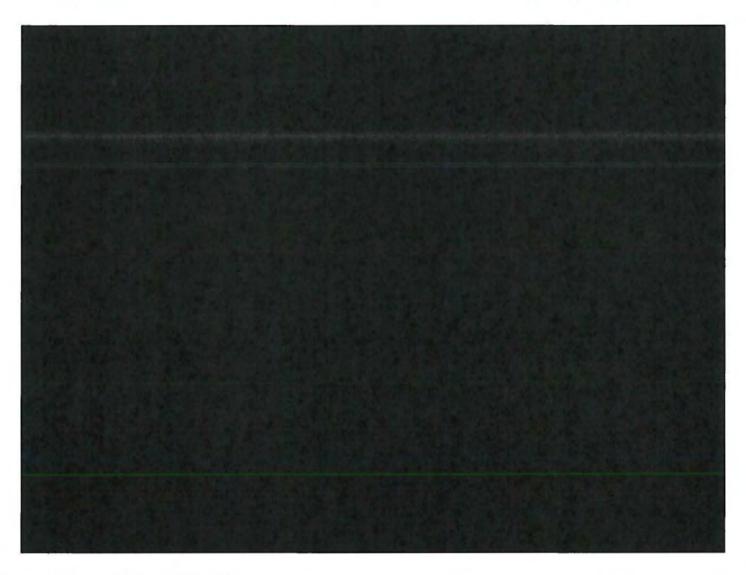
12/11/2017

CLIENT NO.: 5026372 APCO Construction



SpencerFane\*

Page: 7 INVOICE NO: 619263



## FOR DISBURSEMENTS ADVANCED

Date	Description	Amount
11/10/2017	Online Legal Research	75.00

12/11/2017 CLIENT NO.: 5026372 APCO Construction



Page: 8 INVOICE NO: 619263

1/11/2017	Online Legal Research	75.00
		75.00
1/13/2017	Online Legal Research	
1/14/2017	Online Legal Research	75.00
Mark A	THE RELEASE OF THE PROPERTY OF	SERVICE AND AND AND AND AND AND AND AND AND AND

11/8/2017 Online Legal Research

12/11/2017 CLIENT NO.: 5026372 APCO Construction SpencerFane

Page: 9 INVOICE NO: 619263

11/9/2017

Online Legal Research

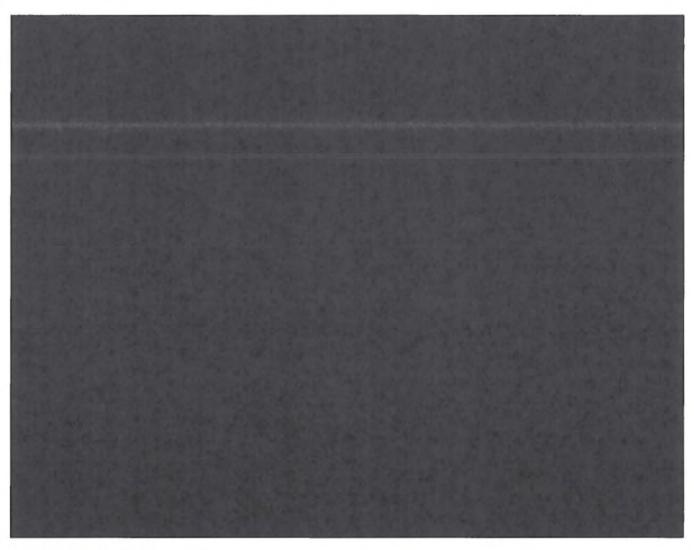
75.00

01/05/2018 CLIENT NO.: 5026372 APCO Construction



SpencerFane\*

Page: 4 INVOICE NO: 621172



#### FOR DISBURSEMENTS ADVANCED

Date	Description	Amount
12/13/2017	Online Legal Research	75.00
12/16/2017	Online Legal Research	75.00

01/05/2018

CLIENT NO.: 5026372 APCO Construction



SpencerFane

Page: 5 INVOICE NO: 621172

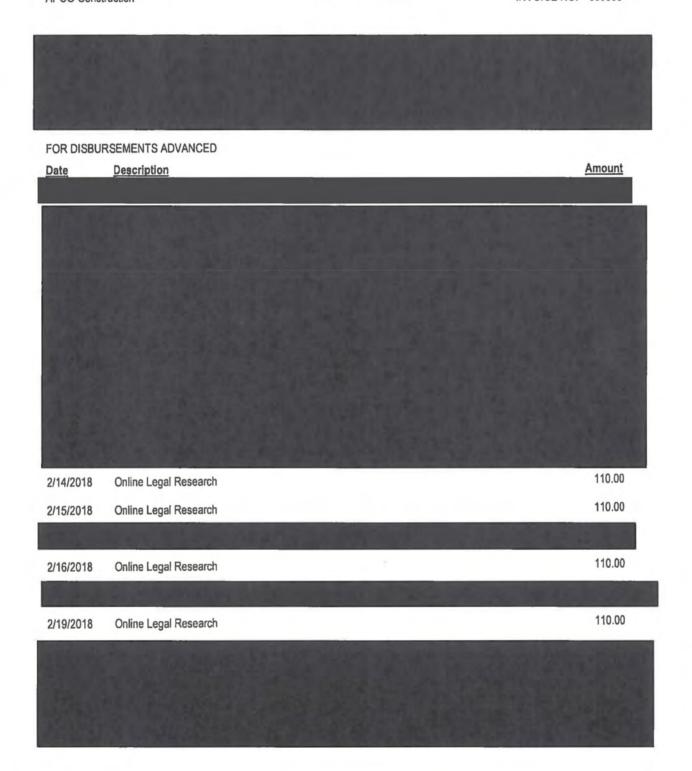
12/2017	Online Legal Research	75.00
2/3/2017	Online Legal Research	75.00
2/5/2017	Online Legal Research	75.00
2/6/2017	Online Legal Research	75.00

03/12/2018 CLIENT NO.: 5026372 APCO Construction



SpencerFane\*

Page: 3 INVOICE NO: 630383



## EXHIBIT G

	Apco Construction, Inc.'s Products, Inc.	s Motion for Attomey's Fees and Costs aga	inst Helix Electric of Nevada, LLC and Plaintiff in Intervention Na	ational Wood
05/11/2018	Notice of Entry of Order Notice of Entry of Order	Determining Amount of Zitting Brothers Co	enstruction, Inc.'s Attorney's Fees, Costs, and Prejudgment Intere	est
05/16/2018	Judgment Judgment in Favor of Et	SE Fire Protection and Against CAMCO Pa	cific Construction Company, Inc. and Fidelity and Deposit Compa	any of
05/17/2018	Maryland Notice of Entry of Judgm			
05/04/0040	Company of Maryland	nent in Favor of E&E Fire Protection and Ag	gainst Camco Pacific Construction Company, Inc. and Fidelity an	d Deposit
	Notice of Appearance Notice of Appearance			
		tting Brothers Construction, Inc.		
		nent in Favor of Zitting Brothers Construction	on, Inc.	
	Stipulation and Order for	r Dismissal With Prejudice r Dismissal with Prejudice		
	Notice of Entry of Stipula Notice of Entry of Stipula	ation and Order		
	E&E Fire Protection's M	s (9:00 AM) (Judicial Officer Denton, Mark otion for Attomey Fees Against Camco Pac		
06/11/2018	Plaintiff In Intervention, I		otion and Motion to Retax Costs Re: Defendant APCO Construct	tion's
06/11/2018	Memorandum of Costs and Disbursements Against Plaintiff In Intervention National Wood Products, Inc.  Motion to Retax (9:00 AM) (Judicial Officer Denton, Mark R.)  Helix Electric of Nevada, LLC's Motion to Retax Costs re: Defendant APCO Construction's Memorandum of Costs and Disbursements			
06/11/2018	Joinder (9:00 AM) (Judici	al Officer Denton, Mark R.)		
	Helix Electric of Nevada, LLC's Joinder to National Wood's Motion to Retax Costs re: Defendant APCO Construction's Memorandum of Costs an Disbursements			
06/11/2018	Plaintiff In Intervention N		lelix Electric of Nevada, LLC's Motion to Retax Costs Re: Defend	lant APCO
06/11/2018	Motion for Attorney Fees	adum of Costs and Disbursements and Costs (9:00 AM) (Judicial Officer De		. C 1147 1
	Products, Inc.	s Motion for Attorney's Fees and Costs aga	inst Helix Electric of Nevada, LLC and Plaintiff in Intervention Na	nionai vvood
		FINANCIAL INF	CODMATION	
		a ilvarcana ara	- Values 12011	
	Total Financial Assessme Total Payments and Cred	its		7.00 7.00
	Balance Due as of 05/25	/2018		0.00
	Transaction Assessment Efile Payment	Receipt # 2017-18224-CCCLK	Newmark Grubb Knight Frank	3.50 (3.50)
03/30/2017 03/30/2017	Transaction Assessment Efile Payment	Receipt # 2017-30219-CCCLK	Newmark Grubb Knight Frank	3.50 (3.50)
ı	I			
ĺ		onnection Type No Convert Value @ 08A	571228	
	Total Financial Assessme Total Payments and Cred	its		2,192.00 2,192.00
	Balance Due as of 05/25	/2018		0.00
09/09/2008				
09/09/2008	Transaction Assessment	Receipt # 01459792	HOWARD & HOWARD ATTORNEYS PC	2,192.00
09/09/2008 12/10/2008	Conversion Payment	Receipt # 01459792 Receipt # 01477769	HOWARD & HOWARD ATTORNEYS PC HOWARD & HOWARD ATTORNEYS P.C.	2,192.00 (148.00) (3.00)
12/10/2008 01/05/2009	Conversion Payment Conversion Payment Conversion Payment	Receipt # 01477769 Receipt # 01481783	HOWARD & HOWARD ATTORNEYS P.C. Donald H Williams	(148.00) (3.00) (104.00)
12/10/2008 01/05/2009 01/12/2009	Conversion Payment Conversion Payment Conversion Payment Conversion Payment	Receipt # 01477769 Receipt # 01481783 Receipt # 01483373	HOWARD & HOWARD ATTORNEYS P.C. Donald H Williams Nevada Construction	(148.00) (3.00) (104.00) (104.00)
12/10/2008 01/05/2009 01/12/2009 01/15/2009	Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment	Receipt # 01477769 Receipt # 01481783 Receipt # 01483373 Receipt # 01484070	HOWARD & HOWARD ATTORNEYS P.C. Donald H Williams Nevada Construction SANTORO DRIGGS WALCH KEARNEY H	(148.00) (3.00) (104.00) (104.00) (104.00)
12/10/2008 01/05/2009 01/12/2009 01/15/2009 01/16/2009	Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment	Receipt # 01477769 Receipt # 01481783 Receipt # 01483373 Receipt # 01484070 Receipt # 01484284	HOWARD & HOWARD ATTORNEYS P.C. Donald H Williams Nevada Construction SANTORO DRIGGS WALCH KEARNEY H HOLLAND & HART, LLP.	(148.00) (3.00) (104.00) (104.00) (104.00) (104.00)
12/10/2008 01/05/2009 01/12/2009 01/15/2009	Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment	Receipt # 01477769 Receipt # 01481783 Receipt # 01483373 Receipt # 01484070	HOWARD & HOWARD ATTORNEYS P.C. Donald H Williams Nevada Construction SANTORO DRIGGS WALCH KEARNEY H	(148.00) (3.00) (104.00) (104.00) (104.00)
12/10/2008 01/05/2009 01/12/2009 01/15/2009 01/16/2009 01/16/2009 02/09/2009 02/19/2009	Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment	Receipt # 01477769 Receipt # 01481783 Receipt # 01483373 Receipt # 01484070 Receipt # 01484284 Receipt # 01484354 Receipt # 01488844 Receipt # 01490591	HOWARD & HOWARD ATTORNEYS P.C. Donald H Williams Nevada Construction SANTORO DRIGGS WALCH KEARNEY H HOLLAND & HART, LLP. MEIER & FINE LLC Watt Tieder Hoffar And Fitzger DIXON, TRUMAN, FISHER & CLIFFO	(148.00) (3.00) (104.00) (104.00) (104.00) (104.00) (104.00) (151.00) (104.00)
12/10/2008 01/05/2009 01/12/2009 01/15/2009 01/16/2009 01/16/2009 02/09/2009 02/19/2009 02/19/2009	Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment	Receipt # 01477769 Receipt # 01481783 Receipt # 01483373 Receipt # 01484070 Receipt # 01484284 Receipt # 014884354 Receipt # 01488844 Receipt # 01490591 Receipt # 01490592	HOWARD & HOWARD ATTORNEYS P.C. Donald H Williams Nevada Construction SANTORO DRIGGS WALCH KEARNEY H HOLLAND & HART, LLP. MEIER & FINE LLC Watt Tieder Hoffar And Fitzger DIXON, TRUMAN, FISHER & CLIFFO DIXON, TRUMAN, FISHER & CLIFFO	(148.00) (3.00) (104.00) (104.00) (104.00) (104.00) (104.00) (151.00) (104.00) (3.00)
12/10/2008 01/05/2009 01/12/2009 01/15/2009 01/16/2009 01/16/2009 02/09/2009 02/19/2009 02/19/2009 02/19/2009	Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment	Receipt # 01477769 Receipt # 01481783 Receipt # 01483373 Receipt # 01484070 Receipt # 01484284 Receipt # 01484354 Receipt # 01488844 Receipt # 01490591 Receipt # 01490592 Receipt # 01491429	HOWARD & HOWARD ATTORNEYS P.C. Donald H Williams Nevada Construction SANTORO DRIGGS WALCH KEARNEY H HOLLAND & HART, LLP. MEIER & FINE LLC Watt Tieder Hoffar And Fitzger DIXON, TRUMAN, FISHER & CLIFFO DIXON, TRUMAN, FISHER & CLIFFO PEZZILLO ROBINSON	(148.00) (3.00) (104.00) (104.00) (104.00) (104.00) (151.00) (104.00) (3.00) (151.00)
12/10/2008 01/05/2009 01/12/2009 01/15/2009 01/16/2009 01/16/2009 02/09/2009 02/19/2009 02/19/2009 02/24/2009 02/24/2009	Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment	Receipt # 01477769 Receipt # 01481783 Receipt # 01483373 Receipt # 01484070 Receipt # 01484284 Receipt # 01484354 Receipt # 01488844 Receipt # 01490591 Receipt # 01490592 Receipt # 01491429 Receipt # 01491465	HOWARD & HOWARD ATTORNEYS P.C. Donald H Williams Nevada Construction SANTORO DRIGGS WALCH KEARNEY H HOLLAND & HART, LLP. MEIER & FINE LLC Watt Tieder Hoffar And Fitzger DIXON, TRUMAN, FISHER & CLIFFO DIXON, TRUMAN, FISHER & CLIFFO PEZZILLO ROBINSON PEZZILLO ROBINSON	(148.00) (3.00) (104.00) (104.00) (104.00) (104.00) (104.00) (151.00) (3.00) (151.00) (3.00)
12/10/2008 01/05/2009 01/12/2009 01/15/2009 01/16/2009 01/16/2009 02/09/2009 02/19/2009 02/19/2009 02/19/2009	Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment Conversion Payment	Receipt # 01477769 Receipt # 01481783 Receipt # 01483373 Receipt # 01484070 Receipt # 01484284 Receipt # 01484354 Receipt # 01488844 Receipt # 01490591 Receipt # 01490592 Receipt # 01491429	HOWARD & HOWARD ATTORNEYS P.C. Donald H Williams Nevada Construction SANTORO DRIGGS WALCH KEARNEY H HOLLAND & HART, LLP. MEIER & FINE LLC Watt Tieder Hoffar And Fitzger DIXON, TRUMAN, FISHER & CLIFFO DIXON, TRUMAN, FISHER & CLIFFO PEZZILLO ROBINSON	(148.00) (3.00) (104.00) (104.00) (104.00) (104.00) (151.00) (104.00) (3.00) (151.00)
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12/10/2008 01/05/2009 01/15/2009 01/15/2009 01/15/2009 01/16/2009 02/09/2009 02/19/2009 02/24/2009 02/26/2009 02/26/2009 03/12/2009 03/20/2009 03/24/2009 03/24/2009 03/24/2009 03/27/2009 03/27/2009	Conversion Payment Conversion Payment	Receipt # 01477769 Receipt # 01481783 Receipt # 01483373 Receipt # 01484284 Receipt # 01484284 Receipt # 014884354 Receipt # 01488444 Receipt # 01490591 Receipt # 01490592 Receipt # 01491429 Receipt # 01491429 Receipt # 014914965 Receipt # 01491595 Receipt # 01491998 Receipt # 01491998 Receipt # 01494947 Receipt # 01495513 Receipt # 01495513 Receipt # 014957249 Receipt # 01497184 Receipt # 01497184 Receipt # 01498180 Receipt # 01498180 Receipt # 01498181	HOWARD & HOWARD ATTORNEYS P.C. Donald H Williams Nevada Construction SANTORO DRIGGS WALCH KEARNEY H HOLLAND & HART, LLP. MEIER & FINE LLC Watt Tieder Hoffar And Fitzger DIXON, TRUMAN, FISHER & CLIFFO DIXON, TRUMAN, FISHER & CLIFFO PEZZILLO ROBINSON PEZZILLO ROBINSON T JAMES TRUMAN & ASSOCIATES T JAMES TRUMAN & ASSOCIATES MCCULLOUGH, PEREZ & ASSOCIATES WOODBURY, MORRIS, & BROWN CASH ACCOUNT DOBBERSTEIN & ASSOCIATES DOBBERSTEIN & ASSOCIATES T James Truman And Associates T James Truman And Associates	(148.00) (3.00) (104.00) (104.00) (104.00) (104.00) (104.00) (151.00) (3.00) (3.00) (151.00) (104.00) (104.00) (151.00) (104.00) (104.00) (107.00) (107.00)
12/10/2008 01/05/2009 01/15/2009 01/15/2009 01/16/2009 01/16/2009 02/09/2009 02/19/2009 02/24/2009 02/26/2009 02/26/2009 03/16/2009 03/20/2009 03/24/2009 03/24/2009 03/27/2009 03/27/2009 03/27/2009 03/27/2009	Conversion Payment Conversion Payment	Receipt # 01477769 Receipt # 01481783 Receipt # 01483373 Receipt # 01484070 Receipt # 01484284 Receipt # 01488454 Receipt # 01488444 Receipt # 01490591 Receipt # 01490592 Receipt # 01491429 Receipt # 01491429 Receipt # 01491996 Receipt # 01491996 Receipt # 014949193 Receipt # 01495513 Receipt # 01495513 Receipt # 01495513 Receipt # 0149542 Receipt # 0149542 Receipt # 01498187 Receipt # 01498180 Receipt # 01498181 Receipt # 01498181 Receipt # 01499512	HOWARD & HOWARD ATTORNEYS P.C. Donald H Williams Nevada Construction SANTORO DRIGGS WALCH KEARNEY H HOLLAND & HART, LLP. MEIER & FINE LLC Watt Tieder Hoffar And Fitzger DIXON, TRUMAN, FISHER & CLIFFO DIXON, TRUMAN, FISHER & CLIFFO PEZZILLO ROBINSON PEZZILLO ROBINSON T JAMES TRUMAN & ASSOCIATES T JAMES TRUMAN & ASSOCIATES MCCULLOUGH, PEREZ & ASSOCIATES WOODBURY, MORRIS, & BROWN CASH ACCOUNT DOBBERSTEIN & ASSOCIATES DOBBERSTEIN & ASSOCIATES T James Truman And Associates T James Truman And Associates T James Truman And Associates T James Truman And Associates HOWARD & HOWARD ATTORNEYS P.C.	(148.00) (3.00) (104.00) (104.00) (104.00) (104.00) (104.00) (151.00) (3.00) (3.00) (151.00) (104.00) (104.00) (151.00) (104.00) (107.00) (107.00) (107.00) (107.00) (151.00)
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;	Counter Claimant Camco Total Financial Assessme Total Payments and Credi Balance Due as of 05/25	ts		423.00 423.00 <b>0.00</b>
09/11/2009 09/11/2009 06/28/2010 06/28/2010	Transaction Assessment Payment (Window) Transaction Assessment Efile Payment	Receipt # 2009-05045-CCCLK Receipt # 2010-25575-CCCLK	Woodbury Morris and Brown LTD  Camco Pacific Construction Co	223.00 (223.00) 200.00 (200.00)
	Counter Claimant Insulpr Total Financial Assessme Total Payments and Credi Balance Due as of 05/25	nt ts		21.00 21.00 <b>0.00</b>
06/10/2010 06/10/2010 10/14/2010 10/14/2010 01/19/2012 01/19/2012	Efile Payment Transaction Assessment Efile Payment Transaction Assessment	Receipt # 2010-22259-CCCLK  Receipt # 2010-54124-CCCLK  Receipt # 2012-07332-CCCLK	Insulpro Projects Inc Insulpro Projects Inc Insulpro Projects Inc	10.00 (10.00) 5.50 (5.50) 5.50 (5.50)
	Counter Defendant Atlas Total Financial Assessme Total Payments and Credi Balance Due as of 05/25	nt ts		672.50 672.50 <b>0.00</b>
03/22/2010	Transaction Assessment Efile Payment Transaction Assessment	Receipt # 2010-16984-FAM	FENNEMORE & CRAIG, PC.	200.00 (200.00) 6.00
05/06/2010	Efile Payment	Receipt # 2010-14897-CCCLK	Atlas Construction Supply Inc	(6.00)
06/10/2010 06/10/2010	Transaction Assessment Efile Payment	Receipt # 2010-22003-CCCLK	Atlas Construction Supply Inc	206.00 (206.00)
06/10/2010 06/10/2010	Efile Payment	Receipt # 2010-22034-CCCLK	Atlas Construction Supply Inc	6.00 (6.00)
06/21/2010		Receipt # 2010-24210-CCCLK	Atlas Construction Supply Inc	6.00 (6.00)
06/22/2010 06/22/2010	Efile Payment	Receipt # 2010-24665-CCCLK	Atlas Construction Supply Inc	206.00 (206.00)
07/19/2010 07/19/2010	Transaction Assessment Efile Payment	Receipt # 2010-30911-CCCLK	Atlas Construction Supply Inc	6.00 (6.00)
11/08/2011 11/08/2011	Transaction Assessment Efile Payment	Receipt # 2011-127393-CCCLK	Atlas Construction Supply Inc	5.50 (5.50)
01/04/2012		Receipt # 2012-00781-CCCLK	Atlas Construction Supply Inc	5.50 (5.50)
03/28/2012 03/28/2012	Efile Payment	Receipt # 2012-40645-CCCLK	Atlas Construction Supply Inc	5.50 (5.50)
03/29/2012 03/29/2012	Efile Payment	Receipt # 2012-41289-CCCLK	Atlas Construction Supply Inc	5.50 (5.50)
04/12/2012	Efile Payment	Receipt # 2012-47816-CCCLK	Atlas Construction Supply Inc	3.50 (3.50) 5.50
04/16/2012 04/16/2012	Efile Payment	Receipt # 2012-49022-CCCLK	Atlas Construction Supply Inc	(5.50) 5.50
04/17/2012 04/17/2012	Transaction Assessment Efile Payment	Receipt # 2012-49058-CCCLK	Atlas Construction Supply Inc	(5.50)
	Counter Defendant Bruin Total Financial Assessme Total Payments and Credi Balance Due as of 05/25	nt its		200.00 200.00 <b>0.00</b>
05/05/2010 05/05/2010	Transaction Assessment Efile Payment	Receipt # 2010-14676-CCCLK	Bruin Painting Corporation	200.00 (200.00)
	Counter Defendant Buch Total Financial Assessme Total Payments and Credi Balance Due as of 05/25	nt its		200.00 200.00 <b>0.00</b>
05/05/2010 05/05/2010	Transaction Assessment Efile Payment	Receipt # 2010-14664-CCCLK	Buchele Inc	200.00 (200.00)

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	Counter Defendant Fast Total Financial Assessme Total Payments and Credi	nt Its		200.00 200.00
04/16/2010 04/16/2010	Balance Due as of 05/25/ Transaction Assessment Effle Payment	Receipt # 2010-10842-CCCLK		200,00 (200.00)
04/10/2010	Line ( aymoni	11000pt # 2010-10042-000ctv		67779
	Counter Defendant Fast Total Financial Assessme Total Payments and Credi Balance Due as of 05/25	nl is		200.00 200.00 0.00
06/28/2010 06/28/2010	Transaction Assessment Efile Payment	Receipt # 2010-25545-CCCLK	Fast Glass Inc	200.00 (200.00)
	Counter Defendant Fergi Total Financial Assessme Total Payments and Credi Balance Due as of 05/25	ts		657.00 657.00 0.00
08/27/2009		Receipt # 2009-49805-FAM	Rucraft Law Office	223.00 (223.00)
06/10/2010	Transaction Assessment Efile Payment	Receipt # 2010-22459-CCCLK	Ferguson Fire and Fabrication	206.00 (206.00)
06/19/2010	Transaction Assessment Efile Payment	Receipt # 2010-23999-CCCLK	Ferguson Fire and Fabrication	6,00 (6,00)
07/09/2010	Transaction Assessment Efile Payment	Receipt # 2010-28328-CCCLK	Ferguson Fire and Fabrication	(206,00)
07/19/2010	Transaction Assessment Efile Payment	Receipt # 2010-30913-CCCLK	Ferguson Fire and Fabrication	6.00 (6,00)
07/21/2010 07/21/2010	Transaction Assessment Efile Payment	Receipt # 2010-31698-CCCLK	Ferguson Fire and Fabrication	(10.00)
	Counter Defendant HD S Total Financial Assessmen Total Payments and Credi Balance Due as of 05/25	nt Its		200.00 200.00 0.00
05/05/2010 05/05/2010	Transaction Assessment Efile Payment	Receipt # 2010-14693-CCCLK	HD Supply Waterworks LP	200.00 (200.00)
	Counter Defendant Heina Total Financial Assessmen Total Payments and Credi Balance Due as of 05/25.	nt Its		200.00 200.00 0.00
05/05/2010 05/05/2010	Transaction Assessment Efile Payment	Receipt # 2010-14688-CCCLK	Heinaman Contract Glazing	200.00 (200.00)
	Counter Defendant Insul Total Financial Assessmer Total Payments and Credi Balance Due as of 05/25	nt. Its		210.00 210.00 0.00
06/10/2010 06/10/2010	Transaction Assessment Effic Payment	Receipt # 2010-22463-CCCLK	Insulpro Projects Inc	210.00 (210.00)
	Counter Defendant Pater Total Financial Assessme Total Payments and Credi Balance Due as of 05/25	nt its		200.00 200.00 0.00
05/07/2010 05/07/2010	Transaction Assessment Efile Payment	Receipt # 2010-15387-CCCLK	Patent Construction Systems	200.00 (200.00)
	Counter Defendant Rena Total Financial Assessme Total Payments and Credi			400.00 400.00

#### IN THE SUPREME COURT OF THE STATE OF NEVADA

## Supreme Court Case No. 77320 Consolidated with 80508

#### HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

## APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

## JOINT APPENDIX VOLUME 93

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## **CHRONOLOGICAL APPENDIX OF EXHIBITS**

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
06-24-09	Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint	JA000001- JA000015	1
08-05-09	APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA000016 – JA000030	1
04-26-10	CAMCO and Fidelity's Answer and CAMCO's Counterclaim	JA000031- JA000041	1
07-02-10	Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default	JA000042- JA000043	1
06-06-13	APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time	JA000044- JA000054	1
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055- JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317- JA000326	6

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
06-13-13	Docket Entry and Minute Order Granting APCO's Motion for Summary Judgment Against Gemstone	JA000327	6
08-02-17	Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and Ex Parte Application for Order Shortening Time	JA000328- JA000342	6
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories		6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories		6
08-21-17	APCO Construction's Opposition to Peel Brimley Lien Claimants' Partial Motion for Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA000393- JA000409	6/7
	Exhibit A – Excerpt from 30(b)(6) Witness for Helix Electric of Nevada, LLC taken July 20, 2017	JA000410- JA000412	7
09-28-17	Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA000413- JA00418	7
11-06-17	Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6	JA000419- JA000428	7

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 1 – Notice of Entry of Order	JA000429 JA000435	7
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's		7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501- JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction		8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction		8
11-06-17	Helix Electric of Nevada's Motion <i>in Limine</i> Nos. 1-4	JA000534- JA000542	8
	Exhibit 1 – Notice of Entry of Order		8
	Exhibit 2 – Helix Electric of Nevada, LLC's Amended Notice of 30(b)(6) Deposition of APCO Construction	JA000550 JA000558	8/9

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 3 - Excerpts from Brian Benson Deposition Transcript taken June 5, 2017	JA000559 JA000574	9
	Exhibit 4 – Excerpts from Mary Jo Allen's Deposition Transcript taken July 18, 2017	JA000575- JA000589	9
11-06-17	APCO Construction, Inc.'s Omnibus Motion in Limine	JA000590 JA000614	9
	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615- JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction		9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647- JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679- JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731- JA000808	10/11
	Exhibit 6 – Subcontract Agreement dated April 17, 2007	JA000809- JA000826	11/12
	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827- JA000831	12
	Exhibit 8 – Email from Mary Bacon dated October 17, 2017	JA000832- JA000837	12
	Exhibit 9 – Email from Eric Zimbelman dated October 17, 2017	JA000838- JA000844	12
	Exhibit 10 – Special Master Report, Recommendation and District Court Order	JA00845- JA000848	12

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1		12
	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857- JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865- JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874- JA000897	12
11-14-17	Camco Pacific Construction Company, Inc.'s Opposition to Lien Claimants' Motions in Limine Nos. 1-6		12
	Exhibit A – Nevada Construction Services Cost Plus GMP Contract Disbursement Agreement	JA000906- JA000907	12
	Exhibit B – Scott Financial Corporation's April 28, 2009 letter to the Nevada State Contractor's Board	JA000908- JA000915	2/13
	Exhibit C – E-mail from Alex Edelstein dated December 15, 2008 Re: Letter to Subs	JA000916- JA000917	13
	Exhibit D – Camco Pacific's letter dated December 22, 2008	JA000918- JA000920	13
	Exhibit E – Order Approving Sale of Property	JA000921- JA000928	13

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
11-14-17	APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions in Limine Nos. 1-4	JA000929- JA000940	13/14
	Exhibit 1 – Excerpts from the Deposition Transcript of Mary Jo Allen taken July 18, 2017	JA000941- JA000966	14/15/16
	Exhibit 2 – Helix Electric's Manhattan West Billing/Payment Status through August 2008	JA000967- JA000969	16/17
	Exhibit 3 – Excerpts from the Deposition Transcript of Andrew Rivera taken July 20, 2017	JA000970- JA000993	17/18/19
11-14-17	Helix Electric of Nevada's Opposition to APCO Construction's Omnibus Motion in Limine	JA000994- JA001008	20
	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009- JA001042	20
	Exhibit 2 - Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001043- JA001055	20
	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056- JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060- JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
11-15-17	APCO Construction, Inc.'s Reply in Support of its Omnibus <i>Motion in Limine</i>	JA001133 JA001148	21

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 1 – Special Master Report Regarding Discovery Status	JA001149- JA001151	21
	Exhibit 2 – Notice of Taking NRCP Rule 30(b)(6) Deposition of the Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA001152- JA001160	21
12-29-17	Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion in Limine 1-6		22
12-29-17	Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion in Limine 1-4	JA001170- JA001177	22
12-29-17	Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion in Limine		22
01-03-18	Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements		22
01-04-18	Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time	JA001199- JA001217	22
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218- JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246- JA001263	24

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 3 – Subcontract	JA001264-	24/25
	Agreement (CabineTec)	JA001281	24/25
	Exhibit 4 – Amended Notice of	JA001282-	25
	Lien	JA001297	25
	Exhibit 5 - Amended NOL	JA001298-	25
		JA001309	23
	Exhibit 6 – Notice of Lien	JA001310-	25
		JA001313	23
	Exhibit 7 – Order Approving Sale	JA001314-	25/26
	of Property	JA001376	23/20
	Exhibit 8 – Order Releasing Sale	JA001377-	
	Proceeds from Court Controlled	JA001377-	26
	Escrow Account		
	Exhibit 9 – Order Denying En	JA001381-	26
	Banc Reconsideration	JA001385	20
	Exhibit 10 – Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001386- JA001392	26
	Exhibit 11 – Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	JA001393- JA001430	26
	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment		26
	Exhibit 13 – Appellant's Opening Brief (Padilla v. Big D)	JA001436- JA001469	26
	Exhibit 14 – Respondent's Answering Brief	JA001470- JA001516	26/27
	Exhibit 15 – Appellant's Reply Brief (Padilla v. Big D)	JA001517- JA001551	27
01-09-18	Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order	JA001552- JA001560	27

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	Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements		
01-10-18	Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time		27
01-12-18	Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]	JA001574- JA001594	27/28
	Exhibit 1 – Exhibit List APCO	JA001595- JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615- JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617- JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636- JA001637	28
	Exhibits 5 – Heinaman Trial Exhibits	JA001638- JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640- JA001641	28
	Exhibit 7 – SWPPP Trial Exhibits	JA001642- JA001643	28
	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion in Limine	JA001644- JA001647	28

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	Exhibit 9 - Amended <i>nunc pro tunc</i> order regarding APCO Construction, Inc.'s Omnibus Motion <i>in Limine</i> No. 7	JA001648- JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions in Limine 1-4 (Against APCO Construction)	JA001651- JA001653	28
	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1-6 (against Camco Pacific Construction, Inc.)	JA001654- JA001657	28
	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion in Limine	JA001658- JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661- JA00167	28/9/29
01-17-18	<b>Transcript Bench Trial (Day 1)</b> <sup>1</sup>	JA001668- JA001802	29/30
	Trial Exhibit 1 - Grading Agreement (Admitted)	JA001803- JA001825	30
	Trial Exhibit 2 – APCO/Gemstone General Construction Agreement (Admitted)	JA001826- JA001868	30
	Trial Exhibit 3 - Nevada Construction Services /Gemstone Cost Plus/GMP Contract Disbursement Agreement (Admitted)	JA001869- JA001884	30

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<sup>&</sup>lt;sup>1</sup> Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 4 - APCO Pay Application No. 9 Submitted to Gemstone (Admitted)	JA001885- JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work (Admitted)		32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work (Admitted)		32
	Trial Exhibit 10 - Letter from J. Barker to A. Edelstein Re: Notice of Intent to Stop Work (Second Notice) (Admitted)	JA001981- JA001987	32
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) (Admitted)		32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause (Admitted)	JA002002- JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices (Admitted)	JA002011- JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks (Admitted)	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract (Admitted)	JA002015- JA002016	33

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	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks (Admitted)	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment (Admitted)	JA002025- JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP (Admitted)	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner <i>(Admitted)</i>	JA002082- JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement (Admitted)	JA002121- JA002146	35
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO (Admitted)	JA002176	35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice (Admitted)	JA002177- JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice (Admitted)	JA002182- JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors (Admitted)	JA002186- JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions (Admitted)	JA002189 – JA002198	36

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	Exhibit 2 – Helix Trial Exhibits	JA002222- JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224- JA002242	36/37
	APCO TRIAL EXHIBITS:		
	<b>APCO Related Exhibits:</b>		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244- JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns		38
	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
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	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286-	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307- JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)		39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311- JA002312-	40
	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)		40
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	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317- JA002318	40
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	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346- JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357- JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359- JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365-	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)		42
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	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)		42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)		42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382- JA002391	42
	Trial Exhibit 59 - Helix Pay Application No. 16713-011R1 given to Camco with Proof of Payment	JA002392-	43
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	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment		43
	Trial Exhibit 62 - Photo re: Building 8 & 9, South	JA002416- JA002417	43
	Trial Exhibit 63 - Photo re: Building 2 & 3, West	JA002418- JA002419	43
	Trial Exhibit 64 - Photo re: Building 2 & 3, West	JA002420- JA002421	43
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	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)		43
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)		43
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	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)		43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)		43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)		43
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	Trial Exhibit 75 - Unconditional Release re: Pay Application No. 16713-011R1 with Proof of Payment		43
	Exhibit 77 - Helix Statement of Facts Constituting Notice of Lien and Third-Party Complaint		43
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	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498- JA002500	44
	Trial Exhibit 102 -Email from L. Lynn to J. Griffith, et al. re: Change Order No. 00011 "pending"	JA002501- JA002503	44
	Trial Exhibit 103- Email from R. Zitting to R. Nickerl re: change orders adjusted to \$30 per hour	JA002504- JA002505	44
	Trial Exhibit 104 - Email from R. Zitting to R. Nickerl re: change orders adjusted to \$30 per hour with copies of change orders	JA002506- JA002526	44
	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527- JA002528	44
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	Trial Exhibit 111 - Photo of Video	JA002536-	44
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	Gemstone to subcontracts	JA002567	44
	Trial Exhibit 119 - Check No.		
	528388 payable to APCO	JA002568-	4.4
	(\$33,847.55) – Progress Payment		44
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	Drywall Pay Application No. 7 to	14002552	
	APCO as submitted to Owner.	JA002572-	44/45
	Show percentage complete for	JA002575	-
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	Trial Exhibit 127 - Photo of Video	JA002576-	45145
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	Trial Exhibit 128 - Photo of Video	JA002578-	4.6
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	Trial Exhibit 138 - Memo from Scott Financial to Nevada State Contractors Board Re: Explanation of Project Payment Process	JA002582- JA002591	46
	Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment	JA002592- JA002598	46
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	Related Exhibits:  Trial Exhibit 160 - Documents provided for settlement	JA002599- JA002612	46
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	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652- JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
	Helix Related Exhibits:		47
	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677- JA002713	48
	Trial Exhibit 171 - Work Order No. 100	JA002714- JA002718	48
	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement		48

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	Trial Exhibit 174 - Helix Change Order Request No. 28	JA002746- JA002747	48
	Trial Exhibit 175 - Change Notice No. 41	JA002748- JA002751	48
	Trial Exhibit 176 - Helix Pay Application No. 16713-013 to Camco	JA002752- JA002771	48/49
	Trial Exhibit 177 - Helix Pay Application No. 16713-014 to Camco	JA002772- JA002782	49
	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application		49
	National Wood/Cabinetec		
	Related Exhibits:  Trial Exhibit 184 - Ratification and Amendment of Subcontract Agreement between CabineTec and Camco (fully executed copy)	JA002798- JA002825	49
	General Related Exhibits:		
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	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334- JA003338	55
	Helix Trial Exhibits:		
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	Trial Exhibit 522 - Camco Billing	JA004035- JA005281	63/64/65 /66/67/ 68/69/70/ 71/72 /73/74/75 /76/77
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	Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA005282- JA005283	78
01-18-18	Transcript – Bench Trial (Day 2) <sup>2</sup>	JA005284- JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) (Admitted)	JA005371- JA005623	78/79/80
01-19-18	Transcript – Bench Trial (Day 3) <sup>3</sup>	JA005624- JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint (Admitted)	JA005786- JA005801	80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone (Admitted)	JA005802- JA005804	80

<sup>&</sup>lt;sup>2</sup> Filed January 31, 201879 <sup>3</sup> Filed January 31, 2018

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	Trial Exhibit 320 – June-August Billings—not paid to APCO (Admitted)	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec <i>(Admitted)</i>	JA005806-	80
	Trial Exhibit 536 – Lien math calculations (handwritten) (Admitted)	JA005807- JA005808	80
	Trial Exhibit 804 – Camco Correspondence (Admitted)	JA005809- JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien <i>(Admitted)</i>	JA005817- JA005819	81
01-24-18	Transcript – Bench Trial (Day 5) <sup>4</sup>	JA005820- JA005952	81
03-08-18	Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law	JA005953- JA005985	81
03-08-18	Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law	JA005986- JA006058	8/821
03-08-18	APCO Construction Inc.'s Post- Trial Brief	JA006059- JA006124	82/83
03-23-18	APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law	JA006125- JA006172	83/84
03-23-18	Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief	JA006173- JA006193	84
04-25-18	Findings of Fact and Conclusions of Law and Order as the Claims of Helix Electric and Cabinetec Against APCO	JA006194- JA006264	84/85

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<sup>&</sup>lt;sup>4</sup> Filed January 31, 201883

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
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	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357- JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370- JA006385	86/87
	Exhibit 4 — Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386- JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399- JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403- JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407- JA006411	87
	Exhibit 7A – Billing Entries	JA006412- JA006442	87/88

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	Exhibit 7B – Time Recap	JA006443- JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475- JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479- JA006487	88
	Exhibit 10 – Depository Index	JA006488- JA006508	88/89
05-08-18	Helix Electric of Nevada, LLC's Motion to Retax Costs Re: Defendant APCO Construction's Memorandum of Costs and Disbursements	JA006509- JA006521	89
05-31-18	Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]	JA006522 JA006540	89
06-01-18	Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]	JA006541 JA006550	90
06-01-18	Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006551- JA006563	90
	Exhibit 1 – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA006564- JA006574	90

<u>Date</u>	<b>Description</b>	<u>Bates</u> <u>Number</u>	Volume(s)
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	Exhibit 3 – Prime Interest Rate	JA006581- JA006601	90
	Exhibit 4 – Declaration of Eric B. Zimbelman in Support of Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006583- JA006588	90
	Exhibit 5 – Summary of Fees	JA006589- JA006614	90
06-15-18	APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Motions to Retax Costs	JA006615- JA006637	<b>90/9</b> 1
	Exhibit 1-A Declaration of Mary Bacon in Support of APCO's Supplement to its Motion for Attorney's Fees		91
	Exhibit 1-B – Declaration of Cody Mounteer in Support of APCO's Supplement to its Motion for Attorney's Fees		91/92/93 94/95/96
06-15-18	Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs	JA006917 – JA006942	96
	Exhibit 1 – Notice of Entry of Staying the Case, Except for the Sale of the Property, Pending Resolution of the Petition before the Nevada Supreme Court	JA006943-	96

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 2 – Notice of Entry of Denying APCO Construction's Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949- JA006954	96
	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955- JA006958	96
	Exhibit 4 – Order Denying <i>En Banc</i> Reconsideration	JA006959- JA006963	96
	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA006964-	96
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire		96
	Exhibit 6B – Nevada Prefab Engineers, Inc.'s Response to Special Master Questionnaire	JA006981- JA006984	96
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	Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA009039- JA009110	118/119
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11-06-17	Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6	JA000419- JA000428	7
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	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501- JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512- JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523- JA000533	8
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01-09-18	Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if- Paid Agreements	JA001552- JA001560	27
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<u>Date</u>	<b>Description</b>	<u>Bates</u> <u>Number</u>	Volume(s)
	to APCO Construction's Motion for Attorneys' Fees and Costs		
06-15-18	Plaintiff in Intervention National Wood Products, Inc.'s Opposition to APCO Construction's Motion for Attorneys' Fees and Costs	JA007095- JA007120	97/98
07-19-18	Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs	JA007246- JA007261	100
01-10-18	Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if- Paid Provisions on an Order Shortening Time	JA001561- JA001573	27
01-18-18	Stipulation and Order Regarding Trial Exhibit Admitted into Evidence	JA002199- JA002201	36
	Exhibit 1 – Exhibit List APCO	JA002208- JA002221	36
	Exhibit 2 – Helix Trial Exhibits	JA002222- JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224- JA002242	36/37
	APCO TRIAL EXHIBITS:		
	APCO Related Exhibits:		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244- JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns	JA002283- JA002284	38

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286- JA002306	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307- JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002309- JA002310	39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311- JA002312-	40
	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002313- JA002314	40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002315- JA002316	40

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317- JA002318	40
	Trial Exhibits 38 and 132 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002319- JA002320	41
	Trial Exhibit 39 -Email from K. Costen to Subcontractors informing that Manhattan West Project no longer open	JA002321- JA002322	41
	Trial Exhibit 40- Letter from D. Parry to Subcontractors Re: Funding Withdrawn	JA002323 JA002326	41
	<b>HELIX Related Exhibits:</b>		41
	Trial Exhibit 46 - Helix Pay Application No. 16713-008R1 with Proof of Payment	JA002327- JA002345	41
	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346- JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357- JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359- JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365- JA002366	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)	JA002367- JA002368	42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002369- JA002370	42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)	JA002371- JA002372	42

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 54 - Photo re: Building - 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002373- JA002374	42
	Trial Exhibit 55 - Photo re: Building 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002375- JA002376	42
	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002377- JA002378	42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002379- JA002381	42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382- JA002391	42
	Trial Exhibit 59 - Helix Pay Application No. 16713-011R1 given to Camco with Proof of Payment	JA002392- JA002405	43
	Trial Exhibit 60 - Helix Retention Rolled to Camco	JA002406- JA002415	43
	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment	JA002413- JA002415	43
	Trial Exhibit 62 - Photo re: Building 8 & 9, South	JA002416- JA002417	43
	Trial Exhibit 63 - Photo re: Building 2 & 3, West	JA002418- JA002419	43
	Trial Exhibit 64 - Photo re: Building 2 & 3, West	JA002420- JA002421	43
	Trial Exhibit 65 - Photo re: Building 2 & 3, South	JA002422- JA002423	43
	Trial Exhibit 66 - Letter of transmittal from Helix to APCO re: Helix Pay Application No. 16713-011R1	JA002424- JA002433	43
	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002435- JA002436	43

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002437- JA002438	43
	Trial Exhibit 69 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002439- JA002440	43
	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)	JA002441- JA002442	43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002443- JA002444	43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002445- JA002446	43
	Trial Exhibit 73 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002447- JA002448	43
	Trial Exhibit 74 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002448- JA002449	43
	Trial Exhibit 75 - Unconditional Release re: Pay Application No. 16713-011R1 with Proof of Payment	JA002450- JA002456	43
	Exhibit 77 - Helix Statement of Facts Constituting Notice of Lien and Third- Party Complaint		43
	<b>Zitting Brothers Related Exhibits:</b>		
	Trial Exhibit 100 - Check No. 14392 payable to Zitting (\$27,973.80); Progress Payment No. 7	JA002495- JA002497	44
	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498- JA002500	44
	Trial Exhibit 102 -Email from L. Lynn to J. Griffith, et al. re: Change Order No. 00011 "pending"	JA002501- JA002503	44

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 103- Email from R. Zitting to R. Nickerl re: change orders adjusted to \$30 per hour	JA002504- JA002505	44
	Trial Exhibit 104 - Email from R. Zitting to R. Nickerl re: change orders adjusted to \$30 per hour with copies of change orders	JA002506- JA002526	44
	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527- JA002528	44
	Trial Exhibit 106 - Unconditional Lien Release – Zitting (\$27,973.80)	JA002529	44
	Trial Exhibit 108 - Photo of Video (Construction Project)	JA002530- JA002531	44
	Trial Exhibit 109 - Photo of Video (Construction Project)	JA002532- JA002533	44
	Trial Exhibit 110 - Photo of Video (Construction Project)	JA002534- JA002535	44
	Trial Exhibit 111 - Photo of Video (Construction Project)	JA002536- JA002537	44
	Trial Exhibit 112 - Photo of Video (Construction Project)	JA002538- JA002539	44
	Trial Exhibit 113 -Photo of Video (Construction Project)	JA002550- JA002541	44
	Trial Exhibit 114 -Photo of Video (Construction Project)	JA002542- JA002543	44
	Trial Exhibit 115 - Progress Payment No. 9 Remitted to Zitting	JA002544- JA002545	44
	Trial Exhibit 116 - Ratification and Amendment of Subcontract Agreement between Buchele and Camco	JA002546- JA002550	44
	Trial Exhibit 117 - C to the Ratification	JA002551- JA002563	44
	Trial Exhibit 118 - Q&A from Gemstone to subcontracts	JA002564- JA002567	44
	Trial Exhibit 119 - Check No. 528388 payable to APCO (\$33,847.55) - Progress Payment No. 8.1 and 8.2	JA002568- JA002571	44

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 120 - Tri-City Drywall Pay Application No. 7 to APCO as submitted to Owner. Show percentage complete for Zitting	JA002572- JA002575	44/45
	Trial Exhibit 127 - Photo of Video (Construction Project)	JA002576- JA002577	45/46
	Trial Exhibit 128 - Photo of Video (Construction Project)	JA002578- JA002579	46
	Trial Exhibit 129 - Photo of Video (Construction Project)	JA002580- JA002581	46
	Trial Exhibit 138 - Memo from Scott Financial to Nevada State Contractors Board Re: Explanation of Project Payment Process	JA002582- JA002591	46
	Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment	JA002592- JA002598	46
	National Wood Products Related Exhibits:		
	Trial Exhibit 160 - Documents provided for settlement	JA002599- JA002612	46
	<b>CAMCO Related Exhibits:</b>		
	Trial Exhibit 163 - Camco Pay Application No. 12 to Gemstone	JA002613- JA002651	46/47
	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652- JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
	Helix Related Exhibits:		47
	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677- JA002713	48

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 171 - Work Order No. 100	JA002714- JA002718	48
	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement	JA002719- JA002730	48
	Trial Exhibit 173 - Helix Pay Application No. 16713-012 to Camco with proof of payment	JA002731- JA002745	48
	Trial Exhibit 174 - Helix Change Order Request No. 28	JA002746- JA002747	48
	Trial Exhibit 175 - Change Notice No. 41	JA002748- JA002751	48
	Trial Exhibit 176 - Helix Pay Application No. 16713-013 to Camco	JA002752- JA002771	48/49
	Trial Exhibit 177 - Helix Pay Application No. 16713-014 to Camco	JA002772- JA002782	49
	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application	JA002783 JA002797	49
	National Wood/Cabinetec Related		
	Exhibits:  Trial Exhibit 184 - Ratification and Amendment of Subcontract Agreement between CabineTec and Camco (fully executed copy)	JA002798- JA002825	49
	General Related Exhibits:		
	Trial Exhibit 218 - Camco/Owner Pay Application No. 11 w/Backup	JA002826- JA003028	50/51/52
	Trial Exhibit 220 - Camco/Owner Pay Application No. 12 w/Backup	JA003029- JA003333	52/53/54/55
	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334- JA003338	55
	Helix Trial Exhibits:		

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 501 - Payment Summary	JA003339 -	55/56/57/
		JA003732	58/59/60
	Trial Exhibit 508 – Helix Pay Application	JA003733-	60/61
		JA003813	00/01
	Trial Exhibit 510 - Unsigned Subcontract	JA003814-	61/62
		JA003927	01/02
	Trial Exhibit 512 - Helix's Lien Notice	JA003928-	62/63
		JA004034	
	Trial Exhibit 522 - Camco Billing		63/64/65/66/6
		14004025	7/
		JA004035-	68/69/70
		JA005281	/71/72 /73/74/75/
			76/77
01-17-18	Transcript Bench Trial (Day 1) <sup>5</sup>	JA001668-	
	Transcript Benefit Trait (Bay 1)	JA001802	29/30
	Trial Exhibit 1 - Grading Agreement	JA001803-	20
	(Admitted)	JA001825	30
	Trial Exhibit 2 – APCO/Gemstone	JA001826-	
	General Construction Agreement	JA001820- JA001868	30
	(Admitted)	JA001808	
	Trial Exhibit 3 - Nevada Construction		
	Services /Gemstone Cost Plus/GMP	JA001869-	30
	Contract Disbursement Agreement	JA001884	
	(Admitted)	TA 001005	
	Trial Exhibit 4 - APCO Pay Application	JA001885-	30/31/32
	No. 9 Submitted to Gemstone (Admitted)	JA001974	
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent	JA001975-	32
		JA001978	32
	to Stop Work <i>(Admitted)</i> Trial Exhibit 6 - Letter from J. Barker to		
	A. Edelstein re: APCO's Notice of Intent	JA001979-	32
	to Stop Work (Admitted)	JA001980	32
	Trial Exhibit 10 - Letter from J. Barker to	T 1 001001	
	A. Edelstein Re: Notice of Intent to Stop	JA001981-	32
	Work (Second Notice) (Admitted)	JA001987	

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<sup>&</sup>lt;sup>5</sup> Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) (Admitted)	JA001988- JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause (Admitted)	JA002002- JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices (Admitted)	JA002011- JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks (Admitted)	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract (Admitted)	JA002015- JA002016	33
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record (Admitted)	JA002017- JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks (Admitted)	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment (Admitted)	JA002025- JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP (Admitted)	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner (Admitted)	JA002082- JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement (Admitted)	JA002121- JA002146	35

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO (Admitted)		35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice (Admitted)	JA002177- JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice (Admitted)	JA002182- JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors (Admitted)		36
	Trial Exhibit 506 – Email and Contract Revisions (Admitted)	JA002189 – JA002198	36
01-18-18	Transcript – Bench Trial (Day 2) <sup>6</sup>	JA005284- JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) (Admitted)	JA005371- JA005623	78/79/80
01-19-18	Transcript – Bench Trial (Day 3) <sup>7</sup>	JA005624- JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint (Admitted)		80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone (Admitted)	JA005802-	80
	Trial Exhibit 320 – June-August Billings—not paid to APCO (Admitted)	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec (Admitted)	JA005806-	80

<sup>&</sup>lt;sup>6</sup> Filed January 31, 201879 <sup>7</sup> Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	Trial Exhibit 536 – Lien math	JA005807-	80
	calculations (handwritten) (Admitted)	JA005808	80
	Trial Exhibit 804 – Camco	JA005809-	80
	Correspondence (Admitted)	JA005816	80
	Trial Exhibit 3176 – APCO Notice of	JA005817-	81
	Lien (Admitted)	JA005819	81
01-24-18	Transcript – Bench Trial (Day 5)8	JA005820-	81
		JA005952	01
01-24-19	Transcript for All Pending Fee	JA007300-	100/101
	Motions on July 19, 2018	JA007312	100/101

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<sup>&</sup>lt;sup>8</sup> Filed January 31, 2018

	Balance Due as of 05/25	/2018		0.00
05/12/2010	Transaction Assessment Efile Payment	Receipt # 2010-16126-CCCLK	Renaissance Pools & Spas Inc	200.00 (200.00)
07/19/2010		Receipt # 2010-30910-CCCLK	Renaissance Pools & Spas Inc	200.00 (200.00)
0771372010	Like F dynion	11000pt # 2010-000 to 000Ett	Translation Follow Copue IIIe	(200.00)
	Counter Defendant Selection Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		422.00 422.00 <b>0.00</b>
	Transaction Assessment Efile Payment	Receipt # 2010-16711-CCCLK	Selectbuild Nevada Inc	200.00 (200.00)
06/26/2010	Transaction Assessment Efile Payment	Receipt # 2010-25454-CCCLK	Selectbuild Nevada Inc	200.00 (200.00)
	Transaction Assessment Efile Payment	Receipt # 2012-02855-CCCLK	Selectbuild Nevada Inc	5.50 (5.50)
01/17/2012	Transaction Assessment Efile Payment	Receipt # 2012-06163-CCCLK	Selectbuild Nevada Inc	5.50 (5.50)
03/21/2012	Transaction Assessment Efile Payment	Receipt # 2012-37097-CCCLK	Selectbuild Nevada Inc	5,50 (5.50)
06/12/2012 06/12/2012	Transaction Assessment Efile Payment	Receipt # 2012-74173-CCCLK	Selectbuild Nevada Inc	5.50 (5.50)
ı				
	Counter Defendant Steel Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		200.00 200.00 <b>0.00</b>
08/04/2017 08/04/2017	Transaction Assessment Efile Payment	Receipt # 2017-62463-CCCLK	Steel Structures Inc	200.00 (200.00)
	Counter Defendant WRG Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		200.00 200.00 <b>0.00</b>
05/06/2010 05/06/2010	Transaction Assessment Efile Payment	Receipt # 2010-14941-CCCLK	WRG Design Inc	200.00 (200.00)
:	Counter Defendant Zittin Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	its		1,200.00 1,200.00 <b>0.00</b>
	Transaction Assessment Efile Payment	Receipt # 2010-19998-CCCLK	Zitting Brothers Construction	200.00 (200.00)
07/23/2010 07/23/2010	Transaction Assessment Efile Payment	Receipt # 2010-32573-CCCLK	Zitting Brothers Construction	200.00 (200.00)
06/01/2016 06/01/2016	Transaction Assessment	Receipt # 2016-52498-CCCLK	Zitting Brothers Construction Inc	200.00 (200.00)
08/02/2017 08/02/2017	Transaction Assessment Efile Payment	Receipt # 2017-61635-CCCLK	Zitting Brothers Construction Inc	200.00 (200.00)
08/04/2017 08/04/2017	Efile Payment	Receipt # 2017-62282-CCCLK	Zitting Brothers Construction Inc	200.00 (200.00)
08/09/2017 08/09/2017	Transaction Assessment Efile Payment	Receipt # 2017-63393-CCCLK	Zitting Brothers Construction Inc	200.00 (200.00)
	Defendant Gemstone De Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		222.00 222.00 <b>0.00</b>
05/04/2009 05/04/2009	Transaction Assessment Payment (Window)	Receipt # 2009-18685-FAM	Bowler dixon & Twitchell LLP	9.00 (9.00)
08/04/2009	Transaction Assessment Efile Payment	Receipt # 2009-03738-CCCLK	HOLLAND & HART, LLP	203.00 (203.00)
05/24/2013 05/24/2013 05/24/2013	Transaction Assessment Transaction Assessment Payment (Window)	Receipt # 2013-63938-CCCLK	American Legal Investigation	5.00 5.00 (10.00)
'				

1	Defendant Scott Financia	l Corporation		
	Total Financial Assessme	nt		1,021.50
	Total Payments and Credi Balance Due as of 05/25			1,021.50 <b>0.00</b>
08/25/2009	Transaction Assessment			223.00
08/25/2009 05/07/2010	Efile Payment Transaction Assessment	Receipt # 2009-49342-FAM	Howard, Meier & Fine	(223.00) 10.00
05/07/2010	Efile Payment	Receipt # 2010-15307-CCCLK	Scott Financial Corporation	(10.00)
05/14/2010 05/14/2010	Transaction Assessment Efile Payment	Receipt # 2010-16819-CCCLK	Scott Financial Corporation	10.00 (10.00)
05/14/2010	Transaction Assessment		22 No. 28 0 10 37	10.00
05/14/2010 05/14/2010	Efile Payment Transaction Assessment	Receipt # 2010-16820-CCCLK	Scott Financial Corporation	(10.00) 10.00
05/14/2010	Efile Payment	Receipt # 2010-16821-CCCLK	Scott Financial Corporation	(10.00)
05/14/2010 05/14/2010	Transaction Assessment Efile Payment	Receipt # 2010-16823-CCCLK	Scott Financial Corporation	10.00 (10.00)
05/14/2010 05/14/2010	Transaction Assessment Efile Payment	Receipt # 2010-16825-CCCLK	Scott Financial Corporation	10.00 (10.00)
05/14/2010	Transaction Assessment		*	10.00
05/14/2010 05/14/2010	Efile Payment Transaction Assessment	Receipt # 2010-16827-CCCLK	Scott Financial Corporation	(10.00) 10.00
05/14/2010	Efile Payment	Receipt # 2010-16828-CCCLK	Scott Financial Corporation	(10.00)
05/14/2010 05/14/2010	Transaction Assessment Efile Payment	Receipt # 2010-16830-CCCLK	Scott Financial Corporation	10.00 (10.00)
05/14/2010 05/14/2010	Transaction Assessment Efile Payment	Receipt # 2010-16832-CCCLK	Scott Financial Corporation	10.00 (10.00)
05/14/2010	Transaction Assessment	Receipt # 2010-10032-000EN		10.00
05/14/2010 05/14/2010	Efile Payment Transaction Assessment	Receipt # 2010-16833-CCCLK	Scott Financial Corporation	(10.00) 10.00
05/14/2010	Efile Payment	Receipt # 2010-16835-CCCLK	Scott Financial Corporation	(10.00)
05/18/2010 05/18/2010	Transaction Assessment Efile Payment	Receipt # 2010-17318-CCCLK	Scott Financial Corporation	10.00 (10.00)
05/18/2010	Transaction Assessment			10.00
05/18/2010 06/10/2010	Efile Payment Transaction Assessment	Receipt # 2010-17321-CCCLK	Scott Financial Corporation	(10.00) 210.00
06/10/2010	Efile Payment Transaction Assessment	Receipt # 2010-22473-CCCLK	Scott Financial Corporation	(210.00) 10.00
06/12/2010 06/12/2010	Efile Payment	Receipt # 2010-22859-CCCLK	Scott Financial Corporation	(10.00)
06/12/2010 06/12/2010	Transaction Assessment Efile Payment	Receipt # 2010-22893-CCCLK	Scott Financial Corporation	10.00 (10.00)
06/12/2010	Transaction Assessment	ALLY IN CONTROL TO STANDARD WAS A ST	The state of the s	10.00
06/12/2010 06/12/2010	Efile Payment Transaction Assessment	Receipt # 2010-22895-CCCLK	Scott Financial Corporation	(10.00) 10.00
06/12/2010	Efile Payment	Receipt # 2010-22911-CCCLK	Scott Financial Corporation	(10.00)
06/16/2010 06/16/2010	Transaction Assessment Efile Payment	Receipt # 2010-23410-CCCLK	Scott Financial Corporation	10.00 (10.00)
06/17/2010 06/17/2010	Transaction Assessment Efile Payment	Receipt # 2010-23804-CCCLK	Scott Financial Corporation	10.00 (10.00)
06/23/2010	Transaction Assessment			6.00
06/23/2010 06/25/2010	Efile Payment Transaction Assessment	Receipt # 2010-24810-CCCLK	Scott Financial Corporation	(6.00) 6.00
06/25/2010	Efile Payment	Receipt # 2010-25260-CCCLK	Scott Financial Corporation	(6.00)
06/30/2010 06/30/2010	Transaction Assessment Efile Payment	Receipt # 2010-25906-CCCLK	Scott Financial Corporation	10.00 (10.00)
06/30/2010	Transaction Assessment	Bassist # 2010 25007 CCCLV	Scott Financial Corporation	10.00 (10.00)
06/30/2010 06/30/2010	Efile Payment Transaction Assessment	Receipt # 2010-25907-CCCLK		10.00
06/30/2010 07/09/2010	Efile Payment Transaction Assessment	Receipt # 2010-25908-CCCLK	Scott Financial Corporation	(10.00) 10.00
07/09/2010	Efile Payment	Receipt # 2010-28546-CCCLK	Scott Financial Corporation	(10.00)
07/19/2010 07/19/2010	Transaction Assessment Efile Payment	Receipt # 2010-30810-CCCLK	Scott Financial Corporation	10.00 (10.00)
07/22/2010	Transaction Assessment			10.00
07/22/2010 09/04/2010	Efile Payment Transaction Assessment	Receipt # 2010-31997-CCCLK	Scott Financial Corporation	(10.00) 10.00
09/04/2010	Efile Payment	Receipt # 2010-44313-CCCLK	Scott Financial Corporation	(10.00) 5.50
10/02/2010 10/02/2010	Transaction Assessment Efile Payment	Receipt # 2010-51382-CCCLK	Scott Financial Corporation	(5.50)
10/05/2010 10/05/2010	Transaction Assessment Efile Payment	Receipt # 2010-51919-CCCLK	Scott Financial Corporation	5,50 (5,50)
12/15/2010	Transaction Assessment	No. of the control of	AND THE RESIDENCE OF THE PROPERTY.	5.50
12/15/2010 12/17/2010	Efile Payment Transaction Assessment	Receipt # 2010-70226-CCCLK	Scott Financial Corporation	(5.50) 5.50
12/17/2010	Efile Payment	Receipt # 2010-70634-CCCLK	Scott Financial Corporation	(5.50)
11/07/2011 11/07/2011	Transaction Assessment Efile Payment	Receipt # 2011-126523-CCCLK	Scott Financial Corporation	5.50 (5.50)
11/08/2011 11/08/2011	Transaction Assessment Efile Payment	Receipt # 2011-127208-CCCLK	Scott Financial Corporation	5.50 (5.50)
11/09/2011	Transaction Assessment			5.50
11/09/2011 12/13/2011	Efile Payment Transaction Assessment	Receipt # 2011-127436-CCCLK	Scott Financial Corporation	(5.50) 5.50
12/13/2011	Efile Payment	Receipt # 2011-141761-CCCLK	Scott Financial Corporation	(5.50)
12/13/2011	Transaction Assessment			5.50

12/13/2011	Efile Payment	Receipt # 2011-142197-CCCLK	Scott Financial Corporation	(5.50)
12/15/2011	Transaction Assessment	D	Cook Financial Commenties	5.50
12/15/2011	Efile Payment Transaction Assessment	Receipt # 2011-142818-CCCLK	Scott Financial Corporation	(5.50) 5.50
	Efile Payment	Receipt # 2012-05434-CCCLK	Scott Financial Corporation	(5.50)
01/19/2012	Transaction Assessment			5.50
01/19/2012	Efile Payment	Receipt # 2012-07902-CCCLK	Scott Financial Corporation	(5.50)
02/15/2012 02/15/2012	Transaction Assessment Efile Payment	Receipt # 2012-21516-CCCLK	Scott Financial Corporation	5.50 (5.50)
03/06/2012	Transaction Assessment	Treesipt # 2012-21010-000Elt	Cost I manda Corporatori	5,50
03/06/2012		Receipt # 2012-29995-CCCLK	Scott Financial Corporation	(5.50)
03/16/2012		P	Seeth Financial Corneration	5.50
03/16/2012 03/16/2012	Efile Payment Transaction Assessment	Receipt # 2012-34488-CCCLK	Scott Financial Corporation	(5.50) 5.50
03/16/2012		Receipt # 2012-34853-CCCLK	Scott Financial Corporation	(5.50)
03/20/2012	Transaction Assessment			5.50
03/20/2012 05/07/2012	Efile Payment Transaction Assessment	Receipt # 2012-36471-CCCLK	Scott Financial Corporation	(5.50) 5.50
05/07/2012	Efile Payment	Receipt # 2012-59115-CCCLK	Scott Financial Corporation	(5.50)
05/08/2012	Transaction Assessment			5.50
05/08/2012		Receipt # 2012-59775-CCCLK	Scott Financial Corporation	(5.50)
05/30/2012 05/30/2012	Transaction Assessment Efile Payment	Receipt # 2012-68537-CCCLK	Scott Financial Corporation	3.50 (3.50)
	Transaction Assessment	Noosipt # 2012-00007-000ER	Ocott i mancial Corporation	3.50
05/31/2012	Efile Payment	Receipt # 2012-69160-CCCLK	Scott Financial Corporation	(3.50)
05/31/2012	Transaction Assessment	Pagaint # 2012 C01C2 CCCI V	South Financial Composition	3.50 (3.50)
05/31/2012 05/31/2012	Bridger and the second state of the second sta	Receipt # 2012-69162-CCCLK	Scott Financial Corporation	3.50
05/31/2012	Efile Payment	Receipt # 2012-69166-CCCLK	Scott Financial Corporation	(3.50)
05/31/2012		Page 174 # 2042 C0470 CCCI I/	Sant Cinemial Commention	3.50
05/31/2012 06/01/2012		Receipt # 2012-69170-CCCLK	Scott Financial Corporation	(3.50) 3.50
06/01/2012	Efile Payment	Receipt # 2012-69593-CCCLK	Scott Financial Corporation	(3.50)
06/27/2012		D	OW Fire-rial Commenting	5.50
06/27/2012 06/28/2012	Efile Payment Transaction Assessment	Receipt # 2012-81300-CCCLK	Scott Financial Corporation	(5.50) 5.50
06/28/2012	Efile Payment	Receipt # 2012-81993-CCCLK	Scott Financial Corporation	(5.50)
07/03/2012		D	One M. Fire and all Comments and	3,50
07/03/2012 08/10/2012	Efile Payment Transaction Assessment	Receipt # 2012-84038-CCCLK	Scott Financial Corporation	(3.50) 5.50
08/10/2012		Receipt # 2012-100979-CCCLK	Scott Financial Corporation	(5.50)
08/13/2012	Transaction Assessment	D	Danie Standard Comments	5,50
08/13/2012 10/30/2012	Efile Payment Transaction Assessment	Receipt # 2012-101532-CCCLK	Scott Financial Corporation	(5.50) 3.50
10/30/2012		Receipt # 2012-134288-CCCLK	Scott Financial Corporation	(3.50)
01/24/2013	Transaction Assessment	D 1 // 0040 00040 00014	O-WEII-I O	3.50
01/24/2013 01/28/2013	Efile Payment Transaction Assessment	Receipt # 2013-09310-CCCLK	Scott Financial Corporation	(3.50) 3.50
01/28/2013	Efile Payment	Receipt # 2013-11007-CCCLK	Scott Financial Corporation	(3.50)
01/29/2013	Transaction Assessment	Page 14 2012 12022 CCCI V	Contt Financial Composition	3.50
01/29/2013 01/30/2013		Receipt # 2013-12083-CCCLK	Scott Financial Corporation	(3.50) 3.50
01/30/2013	Efile Payment	Receipt # 2013-12129-CCCLK	Scott Financial Corporation	(3.50)
01/30/2013	Transaction Assessment	D	See M. Financial Company tion	3.50
01/30/2013 01/31/2013	Efile Payment Transaction Assessment	Receipt # 2013-12139-CCCLK	Scott Financial Corporation	(3.50) 3.50
01/31/2013	Efile Payment	Receipt # 2013-12849-CCCLK	Scott Financial Corporation	(3.50)
01/31/2013	Transaction Assessment	D	On the Financial Comments	3.50
01/31/2013 01/31/2013	Efile Payment Transaction Assessment	Receipt # 2013-12875-CCCLK	Scott Financial Corporation	(3.50) 5.50
01/31/2013		Receipt # 2013-13012-CCCLK	Scott Financial Corporation	(5.50)
01/31/2013	Transaction Assessment			5,50
01/31/2013	Efile Payment Transaction Assessment	Receipt # 2013-13362-CCCLK	Scott Financial Corporation	(5.50) 3.50
02/06/2013		Receipt # 2013-15285-CCCLK	Scott Financial Corporation	(3.50)
02/06/2013	Transaction Assessment			3.50
02/06/2013 02/06/2013	Efile Payment Transaction Assessment	Receipt # 2013-15525-CCCLK	Scott Financial Corporation	(3.50) 5.50
02/06/2013	Efile Payment	Receipt # 2013-15806-CCCLK	Scott Financial Corporation	(5.50)
02/08/2013	Transaction Assessment			3.50
02/08/2013	Efile Payment Transaction Assessment	Receipt # 2013-16833-CCCLK	Scott Financial Corporation	(3.50) 5.50
02/11/2013 02/11/2013	Efile Payment	Receipt # 2013-17163-CCCLK	Scott Financial Corporation	(5.50)
02/12/2013	Transaction Assessment	The second secon		3.50
02/12/2013	Efile Payment	Receipt # 2013-18186-CCCLK	Scott Financial Corporation	(3.50)
02/12/2013 02/12/2013	Transaction Assessment Efile Payment	Receipt # 2013-18189-CCCLK	Scott Financial Corporation	3.50 (3.50)
02/12/2013	Transaction Assessment	and S SO N Procedure		3,50
02/12/2013	Efile Payment	Receipt # 2013-18191-CCCLK	Scott Financial Corporation	(3.50) 3.50
02/12/2013 02/12/2013	Transaction Assessment Efile Payment	Receipt # 2013-18198-CCCLK	Scott Financial Corporation	(3.50)
02/13/2013	Transaction Assessment	,		3.50
02/13/2013 02/13/2013	Efile Payment Transaction Assessment	Receipt # 2013-18667-CCCLK	Scott Financial Corporation	(3.50) 3.50
02/13/2013	, anadonon Assessment			3.30

02/13/2013		Receipt # 2013-18866-CCCLK	Scott Financial Corporation	(3.50)
02/14/2013		Receipt # 2013-19195-CCCLK	Scott Financial Corporation	3.50 (3.50)
	Transaction Assessment	Receipt # 2013-13133-000ER	Scott Financial Corporation	3.50
02/14/2013		Receipt # 2013-19197-CCCLK	Scott Financial Corporation	(3.50)
02/14/2013 02/14/2013		Receipt # 2013-19201-CCCLK	Scott Financial Corporation	3.50 (3.50)
02/15/2013	Transaction Assessment	•	,	3.50
02/15/2013 02/15/2013		Receipt # 2013-19776-CCCLK	Scott Financial Corporation	(3.50) 3.50
02/15/2013	Efile Payment	Receipt # 2013-19781-CCCLK	Scott Financial Corporation	(3.50)
02/15/2013 02/15/2013		Receipt # 2013-19784-CCCLK	Scott Financial Corporation	3.50 (3.50)
	Transaction Assessment	Receipt # 2013-19784-000LK	Scott Financial Corporation	3.50
02/15/2013		Receipt # 2013-19786-CCCLK	Scott Financial Corporation	(3.50)
02/15/2013	Transaction Assessment Efile Payment	Receipt # 2013-19796-CCCLK	Scott Financial Corporation	3.50 (3.50)
02/15/2013	Transaction Assessment		2 202 22 22 22	3.50
02/15/2013 02/25/2013		Receipt # 2013-19800-CCCLK	Scott Financial Corporation	(3.50) 5,50
	Efile Payment	Receipt # 2013-23282-CCCLK	Scott Financial Corporation	(5.50)
02/27/2013		Receipt # 2013-24000-CCCLK	Scott Financial Corporation	5.50 (5.50)
	Transaction Assessment	Receipt # 2013-24000-000LN	Scott i mandar corporation	3.50
04/26/2013		Receipt # 2013-51562-CCCLK	Scott Financial Corporation	(3.50)
04/30/2013 04/30/2013	Transaction Assessment Efile Payment	Receipt # 2013-53288-CCCLK	Scott Financial Corporation	3.50 (3.50)
05/02/2013	Transaction Assessment	As an and the first section of the contract of	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.50
05/02/2013 05/20/2013		Receipt # 2013-54107-CCCLK	Scott Financial Corporation	(3.50) 3.50
	Efile Payment	Receipt # 2013-61335-CCCLK	Scott Financial Corporation	(3.50)
05/24/2013 05/24/2013		Receipt # 2013-63900-CCCLK	Scott Financial Corporation	3.50 (3.50)
05/24/2013	Transaction Assessment	11000  1111  2010  0000  000  11		5.00
05/24/2013 06/13/2013	Payment (Window) Transaction Assessment	Receipt # 2013-64034-CCCLK	American Legal Investigation	(5.00) 5.50
06/13/2013	Efile Payment	Receipt # 2013-72015-CCCLK	Scott Financial Corporation	(5.50)
06/23/2014 06/23/2014	Transaction Assessment Efile Payment	Receipt # 2014-71775-CCCLK	Scott Financial Corporation	3.50 (3.50)
00/23/2014	Line rayment	Кесері # 2014-71773-000EK	Cook I mandar Corporation	(0.00)
	Defendant Scott, Bradley Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		1,483.00 1,483.00 <b>0.00</b>
10/09/2009	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		1,483.00
10/09/2009 10/16/2009	Total Financial Assessme Total Payments and Cred	nt its	KEMP JONES & COULTHARD	1,483.00 0.00
A Production of the Control of the C	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment	nt its /2018	KEMP JONES & COULTHARD	1,483.00 <b>0.00</b> 1,483.00
A Production of the Control of the C	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment	nt its /2018 Receipt # 2009-62487-FAM	KEMP JONES & COULTHARD	1,483.00 <b>0.00</b> 1,483.00
A Production of the Control of the C	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment	nt its /2018 Receipt # 2009-62487-FAM	KEMP JONES & COULTHARD	1,483.00 0,00 1,483.00 (1,483.00)
A Production of the Control of the C	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helix Total Financial Assessme Total Payments and Credi	nt its //2018  Receipt # 2009-62487-FAM  c Electric nt	KEMP JONES & COULTHARD	1,483.00 0.00 1,483.00 (1,483.00) 400.00
A Production of the Control of the C	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helix Total Financial Assessme	nt its //2018  Receipt # 2009-62487-FAM  c Electric nt	KEMP JONES & COULTHARD	1,483.00 0.00 1,483.00 (1,483.00)
A Production of the Control of the C	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helia Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment	nt its //2018  Receipt # 2009-62487-FAM  c Electric nt		1,483.00 0.00 1,483.00 (1,483.00) 400.00 400.00 0.00
05/06/2010 05/06/2010	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helix Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment	nt its //2018  Receipt # 2009-62487-FAM  c Electric nt	KEMP JONES & COULTHARD  Helix Electric	1,483.00 0.00 1,483.00 (1,483.00) 400.00 400.00 0.00 200.00 (200.00)
10/16/2009 05/06/2010	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helix Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment Transaction Assessment	nt its /2018  Receipt # 2009-62487-FAM  c Electric nt its /2018		1,483.00 0.00 1,483.00 (1,483.00) 400.00 400.00 0.00
05/06/2010 05/06/2010 05/06/2010 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helix Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment Transaction Assessment	nt tits //2018  Receipt # 2009-62487-FAM  CElectric nt tits //2018  Receipt # 2010-14944-CCCLK	Helix Electric	1,483.00 0.00 1,483.00 (1,483.00) 400.00 400.00 0.00 200.00 (200.00) 200.00
05/06/2010 05/06/2010 05/06/2010 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helix Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment Transaction Assessment	nt tits //2018  Receipt # 2009-62487-FAM  CElectric nt tits //2018  Receipt # 2010-14944-CCCLK	Helix Electric	1,483.00 0.00 1,483.00 (1,483.00) 400.00 400.00 0.00 200.00 (200.00) 200.00
05/06/2010 05/06/2010 05/06/2010 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helia Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment Transaction Assessment Efile Payment Interpleader Hydropressor	nt tits //2018  Receipt # 2009-62487-FAM  C Electric nt tits //2018  Receipt # 2010-14944-CCCLK  Receipt # 2017-61853-CCCLK	Helix Electric	1,483.00 0,00 1,483.00 (1,483.00) 400.00 400.00 0,00 200.00 (200.00) 200.00 (200.00)
05/06/2010 05/06/2010 05/06/2010 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helix Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment Transaction Assessment Efile Payment	nt tits //2018  Receipt # 2009-62487-FAM  Relectric nt tits //2018  Receipt # 2010-14944-CCCLK  Receipt # 2017-61853-CCCLK	Helix Electric	1,483.00 0.00 1,483.00 (1,483.00) 400.00 400.00 0.00 200.00 (200.00) 200.00
05/06/2010 05/06/2010 05/06/2010 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helix Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment Transaction Assessment Efile Payment Interpleader Hydropressu Total Financial Assessme	nt tits //2018  Receipt # 2009-62487-FAM  CElectric nt tits //2018  Receipt # 2010-14944-CCCLK  Receipt # 2017-61853-CCCLK  ure Cleaning Inc nt tits	Helix Electric	1,483.00 0,00 1,483.00 (1,483.00) 400.00 400.00 0,00 (200.00) 200.00 (200.00)
05/06/2010 05/06/2010 05/06/2010 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helib Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment Transaction Assessment Efile Payment  Interpleader Hydropressu Total Financial Assessme Total Payments and Cred	nt tits //2018  Receipt # 2009-62487-FAM  CElectric nt tits //2018  Receipt # 2010-14944-CCCLK  Receipt # 2017-61853-CCCLK  ure Cleaning Inc nt tits	Helix Electric	1,483.00 0.00 1,483.00 (1,483.00) 400.00 400.00 0.00 (200.00) 200.00 (200.00)
05/06/2010 05/06/2010 05/06/2010 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helia Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Interpleader Hydropressor Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Total Payments and Cred Balance Due as of 05/25 Transaction Assessment	nt tits //2018  Receipt # 2009-62487-FAM  CElectric nt tits //2018  Receipt # 2010-14944-CCCLK  Receipt # 2017-61853-CCCLK  ure Cleaning Inc nt tits	Helix Electric	1,483.00 0,00 1,483.00 (1,483.00) 400.00 400.00 0,00 200.00 (200.00) 200.00 (200.00)
05/06/2010 05/06/2010 05/06/2010 08/02/2017 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helia Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Interpleader Hydropressor Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Total Payments and Cred Balance Due as of 05/25 Transaction Assessment	nt its //2018  Receipt # 2009-62487-FAM  CElectric nt its //2018  Receipt # 2010-14944-CCCLK  Receipt # 2017-61853-CCCLK  ure Cleaning Inc nt its //2018	Helix Electric Helix Electric	1,483.00 0,00 1,483.00 (1,483.00) 400.00 400.00 200.00 (200.00) 200.00 (200.00) 200.00 200.00 200.00
05/06/2010 05/06/2010 05/06/2010 08/02/2017 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helia Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Interpleader Hydropresse Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Interpleader Hydropresse Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment	nt its //2018  Receipt # 2009-62487-FAM  CElectric nt its //2018  Receipt # 2010-14944-CCCLK  Receipt # 2017-61853-CCCLK  are Cleaning Inc nt its //2018  Receipt # 2010-17677-CCCLK	Helix Electric Helix Electric	1,483.00 0,00 1,483.00 (1,483.00) 400.00 400.00 200.00 (200.00) 200.00 (200.00) 200.00 200.00 200.00
05/06/2010 05/06/2010 05/06/2010 08/02/2017 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helix Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Interpleader Hydropressu Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Interpleader Hydropressu Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment	nt tits //2018  Receipt # 2009-62487-FAM  CElectric nt tits //2018  Receipt # 2010-14944-CCCLK  Receipt # 2017-61853-CCCLK  ure Cleaning Inc nt tits //2018  Receipt # 2010-17677-CCCLK	Helix Electric Helix Electric	1,483.00 0,00 1,483.00 (1,483.00) 400.00 400.00 200.00 (200.00) 200.00 (200.00) 200.00 200.00 200.00
05/06/2010 05/06/2010 05/06/2010 08/02/2017 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helib Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment Transaction Assessment Efile Payment  Interpleader Hydropresst Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Intervenor Cell Crete Fire Total Financial Assessment Efile Payments and Credi	nt tits //2018  Receipt # 2009-62487-FAM  C Electric nt tits //2018  Receipt # 2010-14944-CCCLK  Receipt # 2017-61853-CCCLK  ure Cleaning Inc nt tits //2018  Receipt # 2010-17677-CCCLK	Helix Electric Helix Electric	1,483.00 0,00 1,483.00 (1,483.00) 400.00 400.00 200.00 (200.00) 200.00 200.00 200.00 200.00 (200.00) 400.00 400.00 400.00
05/06/2010 05/06/2010 05/06/2010 08/02/2017 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helix Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment Transaction Assessment Efile Payment  Interpleader Hydropress Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Interpleader Hydropress Total Financial Assessment Efile Payment  Interpleader Hydropress Total Financial Assessment Efile Payment	nt tits //2018  Receipt # 2009-62487-FAM  C Electric nt tits //2018  Receipt # 2010-14944-CCCLK  Receipt # 2017-61853-CCCLK  ure Cleaning Inc nt tits //2018  Receipt # 2010-17677-CCCLK	Helix Electric Helix Electric	1,483.00 0,00 1,483.00 (1,483.00) 400.00 400.00 200.00 (200.00) 200.00 (200.00) 200.00 200.00 (200.00)
05/06/2010 05/06/2010 05/06/2017 08/02/2017 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helix Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment Transaction Assessment Efile Payment  Interpleader Hydropress Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Intervenor Cell Crete Fire Total Financial Assessment Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Total Payments and Cred Balance Due as of 05/25 Transaction Assessment	nt its //2018  Receipt # 2009-62487-FAM  C Electric nt its //2018  Receipt # 2010-14944-CCCLK  Receipt # 2017-61853-CCCLK  are Cleaning Inc nt its //2018  Receipt # 2010-17677-CCCLK  eproofing Of NV Inc nt its //2018	Helix Electric Helix Electric  Hydropressure Cleaning Inc	1,483.00 0,00 1,483.00 (1,483.00) 400.00 400.00 200.00 (200.00) 200.00 (200.00) 200.00 (200.00) 400.00 200.00 200.00 (200.00)
05/06/2010 05/06/2010 08/02/2017 08/02/2017 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helin Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment Transaction Assessment Efile Payment  Interpleader Hydropresst Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Intervenor Cell Crete Fire Total Financial Assessment Efile Payments and Cred Balance Due as of 05/25 Transaction Assessment Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment	nt tits //2018  Receipt # 2009-62487-FAM  C Electric nt tits //2018  Receipt # 2010-14944-CCCLK  Receipt # 2017-61853-CCCLK  ure Cleaning Inc nt tits //2018  Receipt # 2010-17677-CCCLK	Helix Electric Helix Electric	1,483.00 0,00 1,483.00 (1,483.00) 400.00 400.00 200.00 (200.00) 200.00 (200.00) 200.00 (200.00) 400.00 200.00 (200.00)
05/06/2010 05/06/2010 05/06/2017 08/02/2017 08/02/2017	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Doing Business As Helix Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment Transaction Assessment Efile Payment  Interpleader Hydropress Total Financial Assessme Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Efile Payment  Intervenor Cell Crete Fire Total Financial Assessment Total Payments and Cred Balance Due as of 05/25 Transaction Assessment Total Payments and Cred Balance Due as of 05/25 Transaction Assessment	nt its //2018  Receipt # 2009-62487-FAM  C Electric nt its //2018  Receipt # 2010-14944-CCCLK  Receipt # 2017-61853-CCCLK  are Cleaning Inc nt its //2018  Receipt # 2010-17677-CCCLK  eproofing Of NV Inc nt its //2018	Helix Electric Helix Electric  Hydropressure Cleaning Inc	1,483.00 0,00 1,483.00 (1,483.00) 400.00 400.00 200.00 (200.00) 200.00 (200.00) 200.00 (200.00) 400.00 200.00 200.00 200.00 200.00 200.00 200.00

	Intervenor Custom Select Total Financial Assessme	ent		1,683.00
	Total Payments and Cred Balance Due as of 05/25			1,683.00 <b>0.00</b>
08/31/2009	Transaction Assessment	B	Harris & Harris & Bl. C	1,483.00
08/31/2009 05/19/2010	Payment (Window) Transaction Assessment		Howard & Howard Attorneys PLLC	(1,483.00) 200.00
05/19/2010	Efile Payment	Receipt # 2010-17668-CCCLK	Custom Select Billing Inc	(200.00)
		atantiana II C		
	Intervenor E & E Fire Pro Total Financial Assessme	ent		400.00 400.00
	Total Payments and Cred Balance Due as of 05/25			0.00
07/06/2010		Pagaint # 2010 2027 CCCLV	E & E Eiro Protections I I C	200.00 (200.00)
07/06/2010 08/09/2010	Transaction Assessment		E & E Fire Protectiong LLC	200.00
08/09/2010	Efile Payment	Receipt # 2010-36894-CCCLK	E & E Fire Protectiong LLC	(200.00)
	Intervenor EZA P C			
	Total Financial Assessme Total Payments and Cred			200.00 200.00
	Balance Due as of 05/25			0.00
05/07/2010 05/07/2010	Transaction Assessment Efile Payment	Receipt # 2010-15390-CCCLK	EZA P C	200.00 (200.00)
00,07,2010	Zillori dymone	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,
1	Intervenor Granite Const	truction Company		
	Total Financial Assessme Total Payments and Cred			203.00 203.00
	Balance Due as of 05/25			0.00
07/22/2009 07/22/2009	Transaction Assessment Payment (Window)	Receipt # 2009-40516-FAM	Watt, Tieder, Hoffar & Fitzger	203.00 (203.00)
	, , , , , , , , , , , , , , , , , , , ,	and a second of the second of	SCHOOLSE SCHOOLSESSES SCHOOLSESSES SCHOOLSESSES	•
ı	Intervenor Insulpro Proje	ects Inc		
	Total Financial Assessme Total Payments and Cred			276.50 276.50
	Balance Due as of 05/25	5/2018		0.00
05/05/2010	Transaction Assessment Efile Payment	Receipt # 2010-14806-CCCLK	Insulpro Projects Inc	6.00 (6.00)
06/24/2010	Transaction Assessment Efile Payment	Receipt # 2010-24920-CCCLK	Insulpro Projects Inc	210.00 (210.00)
07/12/2010 07/12/2010	Transaction Assessment Efile Payment	Receipt # 2010-28942-CCCLK	Insulpro Projects Inc	10.00 (10.00)
07/12/2010 07/12/2010	Transaction Assessment Efile Payment	Receipt # 2010-28945-CCCLK	Insulpro Projects Inc	10.00 (10.00)
08/04/2010 08/04/2010	Transaction Assessment Efile Payment	Receipt # 2010-35799-CCCLK	Insulpro Projects Inc	10.00 (10.00)
02/04/2011 02/04/2011	Transaction Assessment Efile Payment	Receipt # 2011-10033-CCCLK	Insulpro Projects Inc	3,50 (3,50)
02/04/2011 02/04/2011	Transaction Assessment Efile Payment	Receipt # 2011-10035-CCCLK	Insulpro Projects Inc	3,50 (3,50)
04/26/2011 04/26/2011	Transaction Assessment Efile Payment	Receipt # 2011-41856-CCCLK	Insulpro Projects Inc	3.50 (3.50)
04/27/2011 04/27/2011	Transaction Assessment Efile Payment	Receipt # 2011-42531-CCCLK	Insulpro Projects Inc	5,50 (5.50)
06/29/2011 06/29/2011	Transaction Assessment Efile Payment	Receipt # 2011-68948-CCCLK	Insulpro Projects Inc	3.50 (3.50)
11/07/2011 11/07/2011	Transaction Assessment Efile Payment	Receipt # 2011-126780-CCCLK	Insulpro Projects Inc	5.50 (5.50)
01/04/2012 01/04/2012		Receipt # 2012-00971-CCCLK	Insulpro Projects Inc	5.50 (5.50)
١	I			
1	Intervenor National Wood			4 602 00
	Total Financial Assessme Total Payments and Cred	lits		1,683.00 1,683.00
00/00/00/	Balance Due as of 05/25	MZU16		0.00
08/09/2017	Transaction Assessment			1,483.00

08/09/2017 08/09/2017	Efile Payment Transaction Assessment	Receipt # 2017-63409-CGCLK	National Wood Products, Inc.'s	(1,483.00) 200.00
08/09/2017	Efile Payment	Receipt # 2017-63414-CCCLK	National Wood Products, Inc.'s	(200.00)
	Intervenor Nevada Prefa Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		200,00 200,00 0.00
02/06/2012 02/06/2012	Transaction Assessment Efile Payment	Receipt # 2012-17150-CCCLK	Nevada Prefab Engineers Inc	200.00 (200.00)
	Intervenor Patent Constr Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		104.90 104.00 0.00
06/04/2009 06/04/2009	Transaction Assessment Payment (Window)	Receipt # 2009-00657-CCCLK	Law Offices of Donald H Willia	104.00 (104.00)
	Intervenor Pressure Gro Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		104.00 104.00 0.00
04/25/2009 04/25/2009	Transaction Assessment Payment (Mail)	Receipt # 2009-15664-FAM	Bowler Dixon & Twitchell LLp	104.00 (104.00)
	Intervenor Professional I Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		200.00 200.00 0.00
08/09/2010 08/09/2010	Transaction Assessment Efile Payment	Receipt # 2010-36900-CCCLK	Professional Doors & Millworks	200.00 (200.00)
	Intervenor Steel Structur Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		200.00 200.00 0.00
02/06/2012 02/06/2012	Transaction Assessment Efile Payment	Receipt # 2012-17149-CCCLK	Steel Structures Inc	200.00 (200.00)
	Intervenor Steel Structur Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		200.00 200.00 0.00
08/04/2017 08/04/2017	Transaction Assessment Efile Payment	Receipt # 2017-62455-CCCLK	Steel Structures Inc.	200,00 (200,00)
	Intervenor Tri-City Drywa Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		200.00 200.00 6.00
06/10/2010 06/10/2010	Transaction Assessment Efile Payment	Receipt # 2010-22476-CCCLK	Tri-City Drywall Inc	200,00 (200.00)
	Intervenor Defendant Ad Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	its		200.00 200.00 0.00
05/05/2010 05/05/2010	Transaction Assessment Efile Payment	Receipt # 2010-14667-CCCLK	Accuracy Glas & Mirror Company	200.00 (200.00)

	Intervenor Defendant AF Total Financial Assessme	nt		0.00 0.00
	Total Payments and Cred Balance Due as of 05/25			0.00
07/17/2009	Efile Payment	Receipt # 2009-39174-FAM Receipt # 2009-39175-FAM Receipt # 2009-39176-FAM Receipt # 2009-39177-FAM	R. Scott Rasmussen, PC R. Scott Rasmussen Howard & Howard Howard & Howard	(203.00) (203.00) (203.00) (203.00)
	Intervenor Defendant Ca Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	its		223.00 223.00 0.00
09/17/2009 09/17/2009		Receipt # 2009-55230-FAM	WOODBURY MORRIS & BROWN	223.00 (223.00)
	Intervenor Defendant Cl Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	its		1,483.00 1,483.00 <b>0.00</b>
08/18/2009 08/18/2009	Transaction Assessment Payment (Window)	Receipt # 2009-47258-FAM	Albright Stoddard Warnick & Al	1,483.00 (1,483.00)
	Intervenor Defendant Ed Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		1,483.00 1,483.00 <b>0.00</b>
12/19/2011 12/19/2011		Receipt # 2011-143789-CCCLK	Edelstein, Alex	1,483.00 (1,483.00)
	Intervenor Defendant Fic Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	its		223.00 223.00 0.00
09/11/2009 09/11/2009	Transaction Assessment Payment (Window)	Receipt # 2009-05047-CCCLK	Woodbury Morris and Brown LTD	223.00 (223.00)
	Internal Defendant Fi	Halita P Danait Campany Of Manuard		
	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	its		223.00 223.00 <b>0.00</b>
09/11/2009 09/11/2009	Transaction Assessment Payment (Window)	Receipt # 2009-05060-CCCLK	Woodbury morris and Brown Ltd	223.00 (223.00)
	Internal Part of the Asset	# Nath Discretions Co. U.C.		
	Intervenor Defendant Je Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	nt its		223.00 223.00 <b>0.00</b>
08/10/2009 08/10/2009	Transaction Assessment Payment (Window)	Receipt # 2009-45218-FAM	Keith E Gregory & Associates	223.00 (223.00)
	I Indonesia Buttan da a da da	d Danublia Curata		
	Intervenor Defendant Ol Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	its		30.00 30.00 <b>0.00</b>
08/10/2009 08/10/2009	Transaction Assessment Payment (Window)	Receipt # 2009-45221-FAM	Keith E Gregory & Associates	30.00 (30.00)

_1	Intervenor Defendant Sc. Total Financial Assessmen Total Payments and Credi Balance Due as of 05/25/	nt ts		10.00 10.00 0.00
07/07/2010 07/07/2010	Transaction Assessment Efile Payment	Receipt # 2010-27258-CCCLK	Scott Financial Corporation	10.00 (10.00)
-1	Intervenor Defendant Sci Total Financial Assessmer Total Payments and Credi Balance Due as of 05/25/	nt ts		25.00 25.00 0.00
06/04/2015 06/04/2015	Transaction Assessment Payment (Window)	Receipt # 2015-58504-CCCLK	Brownstein Hyatt Farber Schrec	25.00 (25.00)
	Intervenor Defendant Th Total Financial Assessmen Total Payments and Credi Balance Due as of 05/25/	nt ts		30.00 30.00 <b>0.00</b>
08/18/2009 08/18/2009	Transaction Assessment Payment (Window)	Receipt # 2009-47258-FAM	Albright Stoddard Warnick & Al	30.00 (30.08)
	Intervenor Plaintiff Ahern Total Financial Assessmer Total Payments and Credi Balance Due as of 05/25/	nt ts		400.00 400.00 0.00
02/26/2010 02/26/2010 06/10/2010 06/10/2010	Manual Line Control of the Control o	Receipt # 2010-03457-CCCLK Receipt # 2010-22465-CCCLK	Ahern Rental Inc	200.00 (200.00) 200.00 (200.00)
	Intervenor Plaintiff Arch. Total Financial Assessmer Total Payments and Credi Balance Due as of 05/25/	nt ts		800.00 800.00 <b>0.00</b>
05/14/2010 05/14/2010 05/14/2010 06/21/2010 06/21/2010 06/24/2010	Transaction Assessment	Receipt # 2010-16658-CCCLK  Receipt # 2010-16673-CCCLK  Receipt # 2010-24359-CCCLK  Receipt # 2010-24918-CCCLK	Arch Aluminum And Glass Co Arch Aluminum And Glass Co Arch Aluminum And Glass Co Arch Aluminum And Glass Co	200.00 (200.00) 200.00 (200.00) 200.00 (200.00) 200.00 (200.00)
	Intervenor Plaintiff Cactu Total Financial Assessmentotal Payments and Credi Balance Due as of 05/25/	nt ts		1,683,00 1,683.00 0.00
04/13/2010 04/13/2010 05/05/2010 05/05/2010	Transaction Assessment	Receipt # 2010-10164-CCCLK Receipt # 2010-14684-CCCLK	Cactus Rose Construction Inc	1,483.00 (1,483.00) 200.00 (200.00)
	Intervenor Plaintiff Harso Total Financial Assessmer Total Payments and Credi Balance Due as of 05/25/	nt ts		400,00 400,00 0.00
05/06/2010 05/06/2010 06/21/2010 06/21/2010	Transaction Assessment Efile Payment Transaction Assessment Efile Payment	Receipt # 2010-14992-CCCLK Receipt # 2010-24397-CCCLK	Harsco Corporation	200,00 (200,00) 200,00 (200,00)
	Intervenor Plaintiff Inquig Total Financial Assessme			107.00

	Total Payments and Credit Balance Due as of 05/25/			107,00 <b>0.00</b>
06/24/2009	Transaction Assessment Payment (Window) Transaction Assessment	Receipt # 2009-32184-FAM	Pezzillo and Robinson	104.00 (104.00) 3.00
	Payment (Window)	Receipt # 2009-32185-FAM	Pezzillo and Robinson	(3.00)
:	Intervenor Plaintiff Inters Total Financial Assessmer Total Payments and Credi Balance Due as of 05/25/	ts		1,683.00 1,683.00 <b>0.00</b>
04/13/2010 05/05/2010	Transaction Assessment Efile Payment Transaction Assessment	Receipt # 2010-10163-CCCLK		1,483.00 (1,483.00) 200.00
05/05/2010	Efile Payment	Receipt # 2010-14657-CCCLK	Interstate Plumbing & Air Cond	(200.00)
:	Intervenor Plaintiff Las V Total Financial Assessmer Total Payments and Credii Balance Due as of 05/25/	nt ts		555.00 555.00 <b>0.00</b>
06/15/2009	Transaction Assessment Transaction Assessment			104.00 47.00
06/15/2009	Payment (Window) Transaction Assessment	Receipt # 2009-29672-FAM	Gerrard and Cox a Professional	(151.00) 4.00
06/10/2010	Payment (Window) Transaction Assessment	Receipt # 2009-29675-FAM	Gerrard and Cox a Professional	(4.00) 200.00
06/28/2010	Efile Payment Transaction Assessment Efile Payment	Receipt # 2010-22479-CCCLK  Receipt # 2010-25558-CCCLK	Las Vegas Pipeline LLC  Las Vegas Pipeline LLC	(200.00) 200.00 (200.00)
00/20/2010	Cilie Fayilletit	Nedelpt # 2010-23330-000LN	Las vegas ripeline LLO	(200.00)
:	Intervenor Plaintiff North: Total Financial Assessmer Total Payments and Credi Balance Due as of 05/25/	nt ts		453.00 453.00 <b>0.00</b>
	Transaction Assessment Payment (Window)	Receipt # 2009-37088-FAM	Pezzillo Robinson	250.00 (250.00)
07/09/2009	Transaction Assessment Payment (Window)	Receipt # 2009-37089-FAM	Pezzillo Robinson	3.00 (3.00)
	Transaction Assessment Efile Payment	Receipt # 2010-26935-CCCLK	Northstar Concrete, Inc.	200.00 (200.00)
]	Intervenor Plaintiff Pape Total Financial Assessmer Total Payments and Credi Balance Due as of 05/25/	nt ts		104.00 104.00 <b>0.00</b>
	Transaction Assessment Payment (Window)	Receipt # 2009-25556-FAM	Jolley Urga Wirth Woodbury & S	104.00 (104.00)
	Intervenor Plaintiff S R B Total Financial Assessmer Total Payments and Credi Balance Due as of 05/25/	nt st		1,683.00 1,683.00 <b>0.00</b>
	Transaction Assessment Efile Payment	Receipt # 2010-12399-CCCLK	S R Bray Corp	1,483.00 (1,483.00)
	Transaction Assessment Efile Payment	Receipt # 2010-14687-CCCLK	S R Bray Corp	200.00 (200.00)
] [1	Intervenor Plaintiff Sunst			
1.	Total Financial Assessmer Total Payments and Credi Balance Due as of 05/25/	ts		1,483,00 1,483.00 <b>0.00</b>
	Transaction Assessment Efile Payment	Receipt # 2010-10343-CCCLK	Sunstate Companies Inc	1,483.00 (1,483.00)

	0.0 10 0.00 0.000	Sec. 25, 14, 7, 7, 10, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14			
	Intervenor Plaintiff SWP Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	its		1,683,00 1,683,00 <b>0.00</b>	
04/26/2010	Transaction Assessment		louppe of the state of the state of	1,483.00	
04/26/2010 05/08/2010	Efile Payment Transaction Assessment	Receipt # 2010-12464-CCCLK	SWPPP Compliance Solutions LLC	(1,483.00) 200.00	
05/08/2010	Efile Payment	Receipt # 2010-15596-CCCLK	SWPPP Compliance Solutions LLC	(200.00)	
1	Other Chaper 7 Trustee			****	
	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	its		200.00 200.00 0.00	
08/07/2017 08/07/2017	Transaction Assessment Efile Payment	Receipt # 2017-62766-CCCLK	Chaper 7 Trustee	200.00 (200.00)	
	Other Graybar Electric Co			100.00	
	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	its		400.00 400.00 0.00	
07/06/2010 07/06/2010	Transaction Assessment Efile Payment	Receipt # 2010-26931-CCCLK	Graybar Electric Company	200.00 (200.00) 200.00	
07/06/2010 07/06/2010	Transaction Assessment Efile Payment	Receipt # 2010-27219-CCCLK	Graybar Electric Company	(200.00)	
1	Other HD Supply Constru				
	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	its		200.00 200,00 <b>0.00</b>	
06/26/2010 06/26/2010	Transaction Assessment Efile Payment	Receipt # 2010-25455-CCCLK	HD Supply Construction Supply	200.00 (200.00)	
	Other United Subcontract				
	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	its		400.00 400.00 0.00	
08/12/2017 08/12/2017 08/12/2017	Transaction Assessment Efile Payment Transaction Assessment	Receipt # 2017-64144-CCCLK	United Subcontractors Inc	200.00 (200.00) 200.00	
08/12/2017	Efile Payment	Receipt # 2017-64237-CCCLK	United Subcontractors Inc	(200.00)	
	Other Wiss, Janney, Elstr Total Financial Assessme			200.00	
	Total Payments and Cred Balance Due as of 05/25	its		200.00 0.00	
06/30/2010 06/30/2010	Transaction Assessment Efile Payment	Receipt # 2010-25904-CCCLK	Wiss, Janney, Elstner Associat	200.00 (200.00)	
d	Plaintiff Apco Construction	on .			
	Total Financial Assessme Total Payments and Cred Balance Due as of 05/25	its		1,551,50 1,551,50 0.00	ř
01/12/2010 01/12/2010	Transaction Assessment Payment (Window)	Receipt # 2010-01898-FAM	Pezzillo & Robinson	5.00 (5.00) 6.00	
04/01/2010	Transaction Assessment Efile Payment	Receipt # 2010-08098-CCCLK	Apco Construction	(6.00)	
04/09/2010	Efile Payment	Receipt # 2010-09403-CCCLK	Apco Construction	6.00 (6.00)	
04/13/2010		Receipt # 2010-09861-CCCLK	Apco Construction	6.00 (6.00)	
04/13/2010 04/13/2010	Transaction Assessment Efile Payment	Receipt # 2010-09870-CCCLK	Apco Construction	6.00 (6.00)	
04/13/2010 04/13/2010	Transaction Assessment	Receipt # 2010-09889-CCCLK	Apco Construction	6,00 (6,00)	
	The state of the s	FOR A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.4 75-010-014-0000	465.3	

04/13/2010	Transaction Assessment			6.00
04/13/2010	Efile Payment	Receipt # 2010-09890-CCCLK	Apco Construction	(6.00)
04/13/2010 04/13/2010	Transaction Assessment Efile Payment	Receipt # 2010-09891-CCCLK	Apco Construction	6.00 (6.00)
04/13/2010	Transaction Assessment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,	6.00
04/13/2010	Efile Payment	Receipt # 2010-09934-CCCLK	Apco Construction	(6.00)
04/13/2010 04/13/2010	Transaction Assessment Efile Payment	Receipt # 2010-09935-CCCLK	Apco Construction	6.00 (6.00)
04/13/2010	Transaction Assessment	Neceipt # 2010-03303-000EN	Apes Constitution	6.00
04/13/2010	Efile Payment	Receipt # 2010-09936-CCCLK	Apco Construction	(6.00)
04/13/2010	Transaction Assessment	Bassist # 2010 00027 CCCLV	Anna Construction	6.00 (6.00)
04/13/2010 04/13/2010	Efile Payment Transaction Assessment	Receipt # 2010-09937-CCCLK	Apco Construction	6.00
04/13/2010	Efile Payment	Receipt # 2010-09938-CCCLK	Apco Construction	(6.00)
04/13/2010	Transaction Assessment			6.00
04/13/2010	Efile Payment	Receipt # 2010-09939-CCCLK	Apco Construction	(6.00) 6.00
04/13/2010 04/13/2010	Transaction Assessment Efile Payment	Receipt # 2010-09940-CCCLK	Apco Construction	(6.00)
04/16/2010	Transaction Assessment		,	6.00
04/16/2010	Efile Payment	Receipt # 2010-10903-CCCLK	Apco Construction	(6.00)
04/16/2010 04/16/2010	Transaction Assessment Efile Payment	Receipt # 2010-10904-CCCLK	Apco Construction	6.00 (6.00)
04/16/2010	Transaction Assessment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		6.00
04/16/2010	Efile Payment	Receipt # 2010-10905-CCCLK	Apco Construction	(6.00)
04/16/2010 04/16/2010	Transaction Assessment Efile Payment	Receipt # 2010-10906-CCCLK	Apco Construction	6.00 (6.00)
04/16/2010		Neceipt # 2010-10000-000EN	, poo constrain	6.00
04/16/2010	Efile Payment	Receipt # 2010-10907-CCCLK	Apco Construction	(6.00)
04/16/2010	Transaction Assessment	Di-+ # 2040 40000 CCCI K	Anna Construction	6.00 (6.00)
04/16/2010 04/16/2010	Efile Payment Transaction Assessment	Receipt # 2010-10908-CCCLK	Apco Construction	6.00
04/16/2010	Efile Payment	Receipt # 2010-10909-CCCLK	Apco Construction	(6.00)
04/16/2010	Transaction Assessment			6.00
04/16/2010	Efile Payment	Receipt # 2010-10910-CCCLK	Apco Construction	(6.00) 6.00
04/16/2010 04/16/2010	Transaction Assessment Efile Payment	Receipt # 2010-10911-CCCLK	Apco Construction	(6.00)
04/16/2010	Transaction Assessment		·	6.00
04/16/2010	Efile Payment	Receipt # 2010-10912-CCCLK	Apco Construction	(6.00) 6.00
04/16/2010 04/16/2010	Transaction Assessment Efile Payment	Receipt # 2010-10913-CCCLK	Apco Construction	(6.00)
04/16/2010	Transaction Assessment	Trace print 2010 10010 000211	.,,	6.00
04/16/2010	Efile Payment	Receipt # 2010-10914-CCCLK	Apco Construction	(6.00)
04/16/2010 04/16/2010	Transaction Assessment Efile Payment	Receipt # 2010-10915-CCCLK	Apco Construction	6.00 (6.00)
04/16/2010	Transaction Assessment	Receipt # 2010-10313-000ER	Apec defiation	6.00
04/16/2010	Efile Payment	Receipt # 2010-10916-CCCLK	Apco Construction	(6.00)
04/16/2010	Transaction Assessment	D	T James Truman & Associates	12.00 (12.00)
04/16/2010 04/16/2010	Payment (Window) Transaction Assessment	Receipt # 2010-22821-FAM	I James Human & Associates	3.00
04/16/2010	Payment (Window)	Receipt # 2010-22843-FAM	T James Truman & Associates	(3.00)
04/19/2010	Transaction Assessment		A O to other	6.00
04/19/2010 04/19/2010	Efile Payment Transaction Assessment	Receipt # 2010-11283-CCCLK	Apco Construction	(6.00) 6.00
04/19/2010	Efile Payment	Receipt # 2010-11284-CCCLK	Apco Construction	(6.00)
04/19/2010	Transaction Assessment			6.00
04/19/2010	Efile Payment	Receipt # 2010-11285-CCCLK	Apco Construction	(6.00) 6.00
04/19/2010 04/19/2010	Transaction Assessment Efile Payment	Receipt # 2010-11286-CCCLK	Apco Construction	(6.00)
04/27/2010	Transaction Assessment	The second secon	100 M 100 SA 1905 S	6.00
04/27/2010	Efile Payment	Receipt # 2010-12554-CCCLK	Apco Construction	(6.00) 6.00
04/27/2010 04/27/2010	Transaction Assessment Efile Payment	Receipt # 2010-12555-CCCLK	Apco Construction	(6.00)
04/28/2010	Transaction Assessment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,	10.00
04/28/2010	Efile Payment	Receipt # 2010-12870-CCCLK	Apco Construction	(10.00)
04/28/2010	Transaction Assessment	Pagaint # 2010 12871 CCCI K	Apco Construction	10.00 (10.00)
04/28/2010	Efile Payment Transaction Assessment	Receipt # 2010-12871-CCCLK	Apod Constitution	200.00
06/22/2010	Efile Payment	Receipt # 2010-24659-CCCLK	Apco Construction	(200.00)
07/09/2010	Transaction Assessment	D	A Construction	200.00
07/09/2010 08/30/2010	Efile Payment Transaction Assessment	Receipt # 2010-28651-CCCLK	Apco Construction	(200.00) 3.00
08/30/2010	Payment (Window)	Receipt # 2010-44107-FAM	Dixon Truman Fisher & Clifford	(3.00)
06/06/2012	Transaction Assessment		Diver Towns Fisher & OPP.	5.00
06/06/2012	Payment (Window) Transaction Assessment	Receipt # 2012-71258-CCCLK	Dixon Truman Fisher & Clifford	(5.00) 3.50
07/06/2012 07/06/2012	Efile Payment	Receipt # 2012-85450-CCCLK	Apco Construction	(3.50)
07/18/2012	Transaction Assessment		Principal Control of the Control of	22.00
07/18/2012	Payment (Window)	Receipt # 2012-90177-CCCLK	Peel & Brimley	(22.00) 33.00
07/18/2012 07/18/2012	Transaction Assessment Payment (Window)	Receipt # 2012-90189-CCCLK	Peel & Brimley	(33.00)
12/12/2012				9.00
12/12/2012	Payment (Window)	Receipt # 2012-152184-CCCLK	LEE MOHEN	(9.00)
02/15/2013 02/15/2013	Transaction Assessment Efile Payment	Receipt # 2013-19772-CCCLK	Apco Construction	3.50 (3.50)
OE 1012013	and t aymont		, in a gallerianieli	(5.00)

02/15/2013	Transaction Assessment	And the latest the latest to	A. Stanier	3.50
02/15/2013	Efile Payment Transaction Assessment	Receipt # 2013-19774-CCCLK	Apco Construction	(3,50)
02/15/2013	Efile Payment	Receipt # 2013-19778-CCCLK	Apco Construction	(3,50)
02/15/2013	Transaction Assessment Efile Payment	Receipt # 2013-19790-CCCLK	Apco Construction	3,50 (3.50)
02/15/2013	Transaction Assessment			3.50
02/15/2013	Efile Payment Transaction Assessment	Receipt # 2013-19792-CCCLK	Apco Construction	(3.50)
02/15/2013	Efile Payment	Receipt # 2013-19794-CCCLK	Apco Construction	(3.50)
02/28/2013	Transaction Assessment Payment (Window)	Receipt # 2013-24798-CCCLK	Dixon Truman Fisher & Clifford	20.00 (20.00)
03/11/2013	Transaction Assessment	Presint # 2012 20110 CCC( K	Dixon Truman Fisher & Clifford	10.00 (10.00)
03/11/2013	Payment (Window) Transaction Assessment	Receipt # 2013-29119-CCCLK	Dixon Fruman Fisher & Cliffold	10.00
03/27/2013	Payment (Window)	Receipt # 2013-37341-CCCLK	Dixon Truman Fisher & Clifford	(10.00) 20.00
05/20/2013	Transaction Assessment Payment (Window)	Receipt # 2013-61451-CCCLK	Meier & Fine, LLC	(20.00)
05/21/2013	Transaction Assessment	Receipt # 2013-62135-CCCLK	American Legal Investigation	10.00
03/18/2014	Payment (Window) Transaction Assessment	Neceipt # 2013-02133-000CN	American Legal Investigation	3,50
03/18/2014 04/05/2016	Efile Payment Transaction Assessment	Receipt # 2014-31944-CCCLK	Apco Construction	(3.50)
04/05/2016	Efile Payment	Receipt # 2016-33556-CCCLK	Apco Construction	(3.50)
05/09/2016	Transaction Assessment Efile Payment	Receipt # 2016-44795-CCCLK	Apco Construction	3.50 (3.50)
06/01/2016	Transaction Assessment			3.50
06/01/2016	Efile Payment Transaction Assessment	Receipt # 2016-52392-CCCLK	Apco Construction	(3.50)
06/07/2016	Efile Payment	Receipt # 2016-54407-CCCLK	Apco Construction	(200.00)
06/07/2016	Efile Payment	Receipt # 2016-54408-CCCLK	Apco Construction	(3.50)
06/07/2016	Transaction Assessment Efile Payment	Receipt # 2016-54410-CCCLK	Apco Construction	3,50 (3,50)
06/09/2016	Transaction Assessment		Anna Construction	3.50
06/09/2016	Efile Payment Transaction Assessment	Receipt # 2016-55595-CCCLK	Apco Construction	(3.50)
06/13/2016	Effle Payment	Receipt # 2016-56398-CCCLK	Apco Construction	(3.50)
07/01/2016	Transaction Assessment Efile Payment	Receipt # 2016-63555-CCCLK	Apco Construction	3.50 (3.50)
07/01/2016	Transaction Assessment	AND CONTRACT OF THE		3,50
07/01/2016	Efile Payment Transaction Assessment	Receipt # 2016-63702-CCCLK	Apco Construction	(3.50)
03/17/2017	Efile Payment	Receipt # 2017-25896-CCCLK	Apco Construction	(200.00)
03/17/2017	Effie Payment Transaction Assessment	Receipt # 2017-25897-CCCLK	Apco Construction	(3,50)
04/10/2017	Efile Payment	Receipt # 2017-33488-CCCLK	Apco Construction	(3.50)
05/25/2017	Transaction Assessment Efile Payment	Receipt # 2017-46023-CCCLK	Apon Construction	3.50 (3.50)
05/26/2017	Transaction Assessment			3.50
05/26/2017 06/09/2017	Efile Payment Transaction Assessment	Receipt # 2017-46146-CCCLK	Apco Construction	(3.50) 0.50
06/09/2017	Payment (Window)	Receipt # 2017-49503-CCCLK	Stephen Kopolow Attorney	(0.50)
06/20/2017	Transaction Assessment Efile Payment	Receipt # 2017-51596-CCCLK	Apco Construction	3,50 (3.50)
06/21/2017	Transaction Assessment			3.50
06/21/2017	Efile Payment Transaction Assessment	Receipt # 2017-51974-CCCLK	Apco Construction	(3,50)
06/27/2017	Efile Payment	Receipt # 2017-53265-CCCLK	Apco Construction	(203.50)
08/02/2017	Transaction Assessment Efile Payment	Receipt # 2017-61590-CCCLK	Appo Construction	3.50 (3.50)
08/22/2017	Transaction Assessment			3,50
08/22/2017	Efile Payment Transaction Assessment	Receipt # 2017-66175-CCCLK	Apco Construction	(3.50)
08/22/2017	Efile Payment	Receipt # 2017-66179-CCCLK	Apco Construction	(3.50)
09/21/2017	Transaction Assessment Efile Payment	Receipt # 2017-73371-CCCLK	Apco Construction	3.50 (3.50)
09/21/2017	Transaction Assessment			3,50
10/30/2017	Efile Payment Transaction Assessment	Receipt # 2017-73429-GCCLK	Apca Construction	(3.50)
10/30/2017	Efile Payment	Receipt # 2017-82295-CCCLK	Apco Construction	(3.50)
10/30/2017	Transaction Assessment Efile Payment	Receipt # 2017-82543-CCCLK	Apco Construction	3,50 (3,50)
11/07/2017	Transaction Assessment			3.50
11/07/2017	Efile Payment Transaction Assessment	Receipt # 2017-84287-CCCLK	Apco Construction	(3.50)
11/07/2017	Efile Payment	Receipt # 2017-84449-CCCLK	Apco Construction	(3.50)
01/11/2018	Transaction Assessment Efile Payment	Receipt # 2018-02741-CCCLK	Apco Construction	3,50 (3.50)
01/16/201B	Transaction Assessment		Total National Control of the Contro	3,50
01/16/2018	Efile Payment Transaction Assessment	Receipt # 2018-03127-CCCLK	Apco Construction	(3.50) 27.50
02/20/2018	Efile Payment	Receipt # 2018-12275-GCCLK	Apco Construction	(27.50)
05/18/2018	Transaction Assessment Payment (Window)	Receipt # 2018-33955-CCCLK	T. James Truman & Associates	(3.00)
30,1000,00	A STATE OF A STATE OF	and the state of t	1971 - 19	42100(

05/24/2018 05/24/2018 05/25/2018 05/25/2018 05/25/2018 05/25/2018	Transaction Assessment Payment (Window) Transaction Assessment Efile Payment Transaction Assessment Efile Payment	Receipt # 2018-35495-CCCLK Receipt # 2018-35664-CCCLK Receipt # 2018-35755-CCCLK	American Legal Investigation Services Nevada Inc.  Apco Construction  Apco Construction	5.00 (5.00) 3.50 (3.50) 3.50 (3.50)
08/11/2017	Third Party Plaintiff E & Total Financial Assessment Total Payments and Credi Balance Due as of 05/25.  Transaction Assessment	nt ts		200.00 200.00 <b>0.00</b> 200.00
08/11/2017	Efile Payment	Receipt # 2017-63784-CCCLK	E & E Fire Protection LLC	(200.00)
	Third Party Plaintiff Insul Total Financial Assessmen Total Payments and Credi Balance Due as of 05/25/	nt ts		200.00 200.00 <b>0.00</b>
05/18/2016 06/28/2016	Efile Payment Transaction Assessment	Receipt # 2016-48150-CCCLK	Insulpro Projects Inc	(200.00) 200.00

## EXHIBIT H



## STATEMENT OF ACCOUNT

Statement Date 05/09/18

TO: Jack Chen Min Juan, Esq. Marquis Aurbach Coffing 10001 Park Run Drive Las Vegas, NV 89145

Reference #:

1260003908

DKH

Billing Specialist: Glenn Mason

Email:

gmason@jamsadr.com

Telephone: Employer ID: 949-224-4654 68-0542699

RE: APCO Construction vs. Gemstone Development West, Inc.

Representing:

**APCO Construction** 

Neutrals(s):

Floyd Hale Esq.

Hearing T	ype: Court Reference			REP#1
Date	Description	Charges	Credits	Balance
10/28/16	INVOICE #0003874092-260	1,144.63		1,144.63
11/21/16	CK #119643 9-4 Paid By: Marquis Aurbach Coffing		1,144.63	0.00
12/29/16	INVOICE #0003923892-260	111.36		111.36
01/17/17	CK #120138 10-12 Pald By: Marquis Aurbach Coffing		111.36	0.00
01/30/17	INVOICE #0003946170-260	160.86		160.86
02/17/17	CK #120414 5-14 Paid By: Marquis Aurbach Coffing		160.86	0.00
02/27/17	INVOICE #0003969622-260	260.74		260.74
03/20/17	CK #120653 16-18 Paid By: Marquis Aurbach Coffing		260.74	0.00
03/30/17	INVOICE #0003996550-260	149.34		149.34
04/20/17	CK #120953 1-23 Paid By: Marquis Aurbach Coffing		149.34	0.00
04/27/17	INVOICE #0004021816-260	99.02		99.02
05/18/17	CK #121189 1-3 Paid By: Marquis Aurbach Coffing		99.02	0,00
05/30/17	INVOICE #0004046386-260	533.92		533.92
06/19/17	CK #121470 16-19 Pald By: Marquis Aurbach Coffing		533.92	0.00
06/29/17	INVOICE #0004072976-260	309.42		309.42

YOUR ACCOUNT BALANCE IS DUE UPON RECEIPT Please make checks payable to JAMS, Inc.

Standard mail: P.O. Box 845402 Los Angeles, CA 90084

Overnight mail: 18881 Von Karman Ave. Sulte 350 Irvine, CA 92612



RE: APCO Construction vs. Gemstone Development West, Inc.

Representi	ng: APCO Construction	Neutrals(s):	Floyd Ha	ile Esq.	
Hearing Ty	pe: Court Reference	Reference #:	1260003	908	REP#1
Date	Description	Cha	arges	Credits	Balance
07/20/17	CK #121738 4-23 Paid By: Marquis Aurbach Coffing			309.42	0,00
07/28/17	INVOICE #0004095582-260		99.02		99.02
08/21/17	CK #121973 5-18 Paid By: Marquis Aurbach Coffing			99.02	0.00
08/30/17	INVOICE #0004121362-260		49.52		49.52
09/22/17	CK #122236 3-16 Paid By: Marquis Aurbach Coffing			49.52	0.00
09/28/17	INVOICE #0004146236-260		24.75		24.75
10/18/17	CK #1224771 2-1 Paid By: Marquis & Aurbach			24.75	0.00
10/30/17	INVOICE #0004176158-260		86.63		86.63
11/22/17	CK #122643 1-16 Paid By: Marquis Aurbach Coffing			86.63	0.00
11/29/17	INVOICE #0004208390-260		37.08		37.08
12/27/17	CK #122881 14-2 Paid By: Marquis Aurbach Coffing			37.08	0.00
03/30/18	INVOICE #0004345960-260		12.38		12,38
04/25/18	CK #123918 2-20 Paid By: Marquis Aurbach Coffing			12.38	0.00

Outstanding Balance: 0.00

## **EXHIBIT I**





BILL TO Marquis Aurbach Coffing 10001 Park Run Dr Las Vegas, NV 89145 **INVOICE 2529** 

DATE 04/27/2017 TERMS Net 30

DUE DATE 05/27/2017

ORDERED BY Taylor Fong **CLIENT MATTER**Las Vegas Paving

REP Jon

ACTIVITY		QTY	AMOUNT
Description Print PDFs and organize into binders.		1	0.00
B/W Printing		3,410	341.00T
4 Inch Binder		2	32.00T
1 Inch Binder		1	8.00T
Project Number: 17515 Date Delivered: 04/27/2017	SUBTOTAL		381.00
Date Delivered: 04/2//2017	TAX (8.15%)		31.06
	TOTAL		412.06
	TOTAL DUE		\$412.06





BILL TO Marquis Aurbach Coffing 10001 Park Run Dr Las Vegas, NV 89145 **INVOICE 2612** 

DATE 05/09/2017 TERMS Net 30

DUE DATE 06/08/2017

ORDERED BY Taylor Fong CLIENT MATTER
APCO v. Gemstone

REP Jon

ACTIVITY		QTY	AMOUNT
Description Print additional set of documents.		1	0.00
B/W Printing		3,410	341.00T
1 Inch Binder		1	8.00T
2 Inch Binder		2	20.00T
3 Inch Binder		1	13.00T
Project Number: 17571	SUBTOTAL		382.00
Date Delivered: 05/05/2017	TAX (8.25%)		31.51
	TOTAL		413.51
	TOTAL DUE		\$413.51

Thank you for your business. Please make checks payable to Holo Discovery.

Tax Id: 81-2158838





BILL TO Marquis Aurbach Coffing 10001 Park Run Dr Las Vegas, NV 89145 **INVOICE 2625** 

DATE 05/10/2017 TERMS Net 30

DUE DATE 06/09/2017

ORDERED BY Taylor Fong CLIENT MATTER APCO v. Gemstone REP Jon

ACTIVITY		QTY	AMOUNT
Description Print document and organize into binders.		1	0.00
B/W Printing		2,508	250.80T
1 Inch Binder		6	48.00T
2 Inch Binder		2	20.00T
Project Number: 17582	SUBTOTAL		318.80
Date Delivered: 05/09/2017	TAX (8.25%)		26.30
	TOTAL		345.10
	TOTAL DUE		\$345.10

Thank you for your business. Please make checks payable to Holo Discovery.

Tax ld: 81-2158838



BILL TO Marquis Aurbach Coffing 10001 Park Run Dr Las Vegas, NV 89145 INVOICE 2699

DATE 05/24/2017 TERMS Net 30

DUE DATE 06/23/2017

ORDERED BY Taylor Fong CLIENT MATTER
APCO v. Gemstone

REP Jon

ACTIVITY		QTY	TAUOMA	
Description Print documents x 2 and organize into binders.		1	0.00	
B/W Printing		11,828	1,182.80T	
Index Tabs		30	10.50T	
1 Inch Binder		6	48.00T	
1.5 Inch Binder		4	36.00T	
2 Inch Binder		6	60.00T	
3 Inch Binder		4	52.00T	
Project Number: 17664	SUBTOTAL		1,389.30	
Date Delivered: 05/24/2017	TAX (8.25%)		114.62	
	TOTAL		1,503.92	
	TOTAL DUE		\$1.503.92	

Thank you for your business. Please make checks payable to Holo Discovery.

Tax ld: 81-2158838





BILL TO Marquis Aurbach Coffing 10001 Park Run Dr Las Vegas, NV 89145 **INVOICE 3292** 

DATE 08/24/2017 TERMS Net 30

DUE DATE 09/23/2017

ORDERED BY Taylor Fong CLIENT MATTER 5161-19 REP Jon

AGTIVITY		QTY	AMOUNT
Description Print 2 exhibit boards.		1	0.00
xhibit Boards:Large B/W Exhibit Board - 36"x48"		1	60.00T
Exhibit Boards:Large Color Exhibit Board - 36'x48"		1	150.00T
Project Number: 18209	SUBTOTAL		210.00
Date Delivered: 08/23/2017	TAX (8.25%)		17.33
	TOTAL		227.33
	TOTAL DUE		\$227.33

Thank you for your business. Please make checks payable to Holo Discovery.

Tax ld: 81-2158838

## **EXHIBIT J**

#### TRANSCRIBER'S BILLING INFORMATION

CASE#	A571	228							
CASE NAME:	APCO Construction vs. Gemstone Development								
HEARING DATE:	10/30/	10/30/12							
DEPARTMENT #	29								
COURT RECORDER/ EXTENSION		E CALVIL 71-0889	LO						
ORDERED BY: FIRM: EMAIL:	Marqu	C. Juan, Esquis A C Imaclaw.co							
PAYABLE TO:	Clark Count Include Mailin Regio Fiscal Attn: 200 L	check pay County To ty Tax ID# de case nur ng Address nal Justice Services Kim Ocke ewis Ave. egas, NV 8	reasurer: 88-6000 nber on o						
BILL AMOUNT:	1 23 Total	CDs @ \$2	25 each = 30 an ho	ur recording fee = per page of trans.	\$ \$30.00 \$87.40 \$117.40				
	Total	4-4		F-97-75-75-75	DIIII				
PAYABLE TO OUTSIDE TRANSCRIBER:	Make	check pay	able to: I	Karr Reporting					
BILL AMOUNT:	r	ages @	\$	per page of trans	\$				
DATE PAID:		#							
	A CONTRACTOR OF THE PARTY OF TH	SCRIPTS L PAYME		OT BE FILED OR F	RELEASED				

Capture Court Reporting, LLC .
8565 South Eastern Avenue, Suite 150
Las Vegas, NV 89123 US .
833.222.7887 production@capturereporting.com



### INVOICE

BILL TO Cody S. Mounteer Esq. Marquis Aurbach Coffing 10001 Park Run Drive Las Vegas, Nevada 89145 DATE 01/08/2018
DUE DATE 01/08/2018
TERMS Due on receipt

SERVICE	QTY	RATE	AMOUNT
Apco V. Gemstone, et al., A571228			
Service:Certified Transcript Deposition of Nicholas Cox, 11/15/2017	13	3.75	48.75
Service:Certifled Transcript Deposition of Robert Thompson, 11/15/2017	9	3.75	33.75
Service:E-Transcript Complimentary	1	0.00	0.00
Service:Condensed Transcript - MINI Condensed + Word Index	1	0.00	0.00
Service:Delivery	1	20.00	20.00

Thank you for your business.

BALANCE DUE

\$102.50



3770 Howard Hughes Prkyy, Suite 300 Las Vegas, NV 89169 Phone: 800.330.1112 LitigationServices.com

Discovery | Depositions | Trial

Jack Chen Min Juan, Esq. Marquis, Aurbach & Coffing 10001 Park Run Drive Las Vegas, NV 89145

### INVOICE

Invoice No.	Invoice Date	Job No.			
1162732	7/6/2017	395562			
Job Date	Case	No.			
6/20/2017	A571228				
	Case Name				
APCO Construction	vs. Gemstone Develop	ment West, Inc.			
	Payment Terms				
Net 30					

V <sub>2</sub> the Cost of the Original & 1 Copy of the Transcript of; David E. Parry		656.00
	TOTAL DUE >>> AFTER 8/5/2017 PAY	<b>\$656.00</b> \$721.60
Please note, disputes or refunds will not be honored or issued after 30 days		

Tax ID: 27-5114755

Phone: 702-382-0711 Fax: 702-382-5816

Please detach bottom portion and return with payment.

Jack Chen Min Juan, Esq. Marquis, Aurbach & Coffing 10001 Park Run Drive Las Vegas, NV 89145

Invoice No.

: 1162732

Invoice Date : 7/6/2017

**Total Due** 

: \$ 656.00

AFTER 8/5/2017 PAY \$721.60

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

BU ID

: LV-CR

Case No.

: A571228

Case Name

: APCO Construction vs. Gemstone

Development West, Inc.



#### BIII To

Marquis Aurbach Coffing 10001 Park Run Drive Las Vegas NV 89145

#### Invoice INV1042425

Date 8/2/2017 Terms Net 30

Due Date 9/1/2017

Client Number C06074 Esquire Office Las Vegas

Proceeding Type Construction Defect - PMK

Name of Insured Adjuster Firm Matter/File # Client Claim/Matter #

Date of Loss

Services Provided For

Marquis Aurbach Coffing - Las Vegas Mounteer, Cody S 10001 Park Run Drive Las Vegas NV 89145

Job Date	Job ID	Job Location				Case		
7/18/2017	18/2017 J0585157 Las Vegas, NEVADA			APCO CONSTR	NSTRUCTION VS. GEMSTONE DEVELOPMENT			
Description			Depone	Contract of the Contract of th	Qly		Unit Rate	Amount
APP FEE: H EXHIBITS V CONDENSE WITNESS F HANDLING	WTABS EDTRANSCRIPT READ & SIGN PAC		Mary Jo Mary Jo Mary Jo Mary Jo Mary Jo Mary Jo Mary Jo	Allen Allen Allen		120	4.60 114.00 0.50 25.00 0.00 20.00 15.00	552.00 114.00 55.50 25.00 0.00 20.00 15.00
		Tor	-	•				

Representing Client: Marquis Aurbach Coffing - Las Vegas

Esquire Deposition Solutions, LLC P. O. Box 846099

Dallas, TX 75284-6099

Remit to:

Subtotal 781.50 Shipping Cost (n/a) Total 0.00 781.50

**Amount Due** \$781.50

Attorney is responsible for payment of all charges-incurred. Payment is due by "Due Date" shown on invoice, Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arzona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-208(J)(1)(g)(3) through (8).

Please detach and return this bottom portion with your payment or pay online at

#### www.esquireconnect.com

Client Name Marquis Aurbach Coffing - Las V ...

Client# C06074

Invoice # INV1042425 Invoice Date 8/2/2017

Due Date 9/1/2017

Amount Due \$ 781.50



Bill To Marquis Aurbach Coffing 10001 Park Run Drive Las Vegas NV 89145

Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099

#### Invoice INV1042379

Date 8/2/2017 Terms Net 30 Due Date 9/1/2017 Client Number C05074
Esquire Office Las Vegas
Proceeding Type Construction Defect - PMK
Name of Insured
Adjuster

Name of Insured Adjuster Firm Matter/File # Client Claim/Matter # Date of Loss

Services Provided For Marquis Aurbach Coffing - Las Vegas Mounteer, Cody S

Mounteer, Cody S 10001 Park Run Drive Las Vegas NV 89145

Joh Date	Job ID	Job Location	n "	and the second	Case				
7/19/2017	J0585160 Las Vegas, NEVADA AP			APCO CONSTR	APCO CONSTRUCTION VS. GEMSTONE DEVELOPMENT W				
Description			Depon		Qty I	Jnit Rate	Amount		
EXHIBITS W CONDENSE HANDLING	ED TRANSCRIPT FEE EAD & SIGN PAC		Mary Jo Mary Jo Mary Jo Mary Jo Mary Jo	Allen	146 231 1 1 1 1 13	3,95 0,50 25,00 20,00 0,00 1,95	576.70 115.50 25.00 20.00 0.00 25.35		

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Qale" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizons, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-208(J)(1)(g)(3).through (6).

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#### www.esquireconnect.com

Client Name Marquis Aurbach Coffing - Las V...

Client# C06074 Invoice# INV1042379 Invoice Date 8/2/2017 Due Date 9/1/2017 Amount Due \$ 762.55



BIIITo

Marquis Aurbach Coffing 10001 Park Run Drive Las Vegas NV 89145

#### Invoice INV1016126

Date 6/21/2017 Terms Net 30 Due Date 7/21/2017 Client Number C06074
Esquire Office Las Vegas
Proceeding Type Deposition
Name of Insured

Adjuster Firm Matter/File # Client VAL ID Date of Loss

Services Provided For

Marquis Aurbach Coffing - Las Vegas Juan, Chen "Jack" M 10001 Park Run Drive Las Vegas NV 89145

Job Date	Job ID	Job Locatio	n,	Case		
6/5/2017	J0576165	Las Vegas, NEV	ADA APCO CON	NSTRUCTION VS. GEM	STONE DEV	ELOPMENT W
Description			Deponent	Qty	Unit Rate	Amount
APP FEE: H EXHIBITS W DIGITAL TRA CONDENSE HANDLING	//TABS ANSCRIPT-PDF-P D TRANSCRIPT FEE EAD & SIGN LET	0	Brian Benson Brian Benson Brian Benson Brian Benson Brian Benson Brian Benson Brian Benson Brian Benson	125 1 296 1 1 1 1 1 6	4.60 114.00 0.50 50.00 25.00 20.00 0.00 1.95	575.00 114.00 148.00 50.00 25.00 0.00 11.70

Representing Client: Marquis Aurbach Coffing - Las Vegas

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on Job or region. Some services and rates may very by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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#### www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099 Client Name Marquis Aurbach Coffing - Las V...
Client # C06074
Invoice # INV1016126
Invoice Date 6/21/2017
Due Date 7/21/2017
Amount Due \$ 0.00



Bill To Marquis Aurbach Coffing 10001 Park Run Drive Las Vegas NV 89145

#### Invoice INV1043094

Date 8/2/2017 Terms Net 30 Due Date 9/1/2017 Client Number C06074
Esquire Office Las Vegas
Proceeding Type Construction Defect - PMK
Name of Insured

Name of Insured Adjuster Firm Matter/File # Client Claim/Matter # Date of Loss

Services Provided For

Marquis Aurbach Coffing - Las Vegas Mounteer, Cody S 10001 Park Run Drive Las Vegas NV 89145

Job Date	ob Date Job ID Job Location			Case			
7/20/2017	JQ581357	Las Vegas, NEVADA		APCO CONSTRUCTION VS. GEMSTONE DEVELOPMENT W,			
Description	- 1	W 3	Depone	nt	Qty	Unit Rate	Amount
DIGITAL TRA WITNESS R HANDLING	ALF DAY //TABS D TRANSCRIPT ANSCRIPT-PDF-I EAD & SIGN PAC	CKET	Helix Ele Helix Ele Helix Ele Helix Ele Helix Ele	ectric of Nevada ectric of Nevada	114 148 1 1 1 1	4.60 114.00 0.50 25.00 50.00 0.00 20.00 15.00	524.40 114.00 74.00 25.00 50.00 20.00 15.00

Representing Client: Marquis Aurbach Coffing - Les Vegas

Esquire Deposition Solutions, LLC P. O. Box 848099 Dallas, TX 75284-6099

Remit to:

Shipping Cost (FedEx)

Cost (FedEx) 22.95 Total 845.35 Amount Due \$845.35

Attorney is responsible for payment of all charges incurred Payment is due by "Due Date" shown on Invoice, Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcriptword index, exhibits, appearance fee, condensed transcript, litigation support disk, ehipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-208(J)(1)(g)(3) through (6).

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#### www.esquireconnect.com

Cilent Name Marquis Aurbach Coffing - Las V...

Client # C06074 Invoice # INV1043094 Invoice Date 8/2/2017 Due Date 9/1/2017

Amount Due \$ 845.35

JA006749

# **EXHIBIT K**