

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

FIRST 100, LLC, a Nevada limited liability company; 1st ONE HUNDRED HOLDINGS, LLC, a Nevada limited liability company,

Appellants

vs.

TGC/FARKAS FUNDING, LLC,

Respondent.

Case No. 83177

Electronically Filed  
Nov 17 2021 04:59 p.m.  
Elizabeth A. Brown  
Clerk of Supreme Court

APPEAL

from a decision in favor of Respondent  
entered by the Eighth Judicial District Court, Clark County, Nevada  
The Honorable Mark R. Denton, District Court Judge  
District Court Case No. A-20-822273-C

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**APPELLANTS' APPENDIX VOLUME VI**

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DATE	DESCRIPTION	VOLUME	PAGES
04/09/2021	Declaration of Erika Pike Turner, Esq. in Support of Award of Fees and Costs	IV	AA0943-0986
01/20/2021	Defendants and Non-Party Jay Bloom's Response to Order to Show Cause	I	AA0209-0214
10/15/2020	Defendants' Limited Opposition to Motion to Confirm Arbitration Award and Countermotion to Modify Award Per NRS 38.242	I	AA0041-0046
01/19/2021	Defendants' Motion to Enforce Settlement Agreement and Vacate Post-Judgment Discovery Proceedings on <i>Ex Parte</i> Order Shortening Time	I	AA0156-0208
11/24/2020	Defendants' Opposition to Motion for Attorneys' Fees and Costs	I	AA0111-0115

04/19/2021	Defendants' Opposition to Plaintiff's Declaration in Support of Fees and Costs Award	V	AA0987-0994
01/27/2021	Defendants' Reply in Support of Motion to Enforce Settlement Agreement and Vacate Post-Judgment Discovery Proceedings and Opposition to Countermotion to Strike the Affidavit of Jason Maier and Opposition to Countermotion for Sanctions	II	AA0362-0492
11/17/2020	Motion for Attorneys' Fees and Costs	I	AA0069-0110
10/01/2020	Motion to Confirm Arbitration Award	I	AA0001-0040
07/02/2021	Notice of Appeal	VI	AA1345-1351
04/07/2021	Notice of Entry of Findings of Fact, Conclusions of Law & Order Re Evidentiary Hearing	IV	AA0903-0942
02/09/2021	Notice of Entry of Order	III	AA0516-0520
06/11/2021	Notice of Entry of Order Awarding Attorneys' Fees and Costs	VI	AA1340-1344
12/21/2020	Notice of Entry of Order Granting Plaintiff's Ex Parte Application for Judgment Debtor Examination of First 100, LLC	I	AA0131-0140
12/21/2020	Notice of Entry of Order Granting Plaintiff's Ex Parte Application for Judgment Debtor Examination of First One Hundred Holdings, LLC AKA 1 <sup>st</sup> One Hundred Holdings LLC	I	AA0141-0150
12/21/2020	Notice of Entry of Order Granting Plaintiff's Ex Parte Application for Order to Show Cause Why Defendants and Jay Bloom Should Not Be Held in Contempt of Court	I	AA0151-0155
01/27/2021	Notice of Entry of Order Granting Plaintiff's Motion for Attorneys' Fees and Costs	II	AA0356-0361

11/17/2020	Notice of Entry of Order Granting Plaintiff's Motion to Confirm Arbitration Award and Denying Defendants' Countermotion to Modify Award; and Judgment	I	AA0060-0068
01/26/2021	Opposition to Defendants' Motion to Enforce Settlement and Vacate Post-Judgment Discovery Proceedings; and Countermotion 1) to Strike the Affidavit of Jason Maier, and 2) for Sanctions	II	AA0330-0351
02/09/2021	Order	III	AA0513-0515
06/11/2021	Order Awarding Attorneys' Fees and Costs	VI	AA1337-1339
01/27/2021	Order Granting Plaintiff's Motion for Attorneys' Fees and Costs	II	AA0352-0355
11/17/2020	Order Granting Plaintiff's Motion to Confirm Arbitration Award and Denying Defendants' Countermotion to Modify Award; and Judgment	I	AA0053-0059
12/18/2020	Plaintiff's Ex Parte Application for Order to Show Cause Defendants and Jay Bloom Should Not Be Held in Contempt of Court	I	AA0123-0130
10/26/2020	Plaintiff's Reply to Defendants' Limited Opposition to Motion to Confirm Arbitration Award and Opposition to Defendants' Countermotion to Modify Award Per NRS 38.242	I	AA0047-0052
03/03/2021	Recorder's Transcript of Evidentiary Hearing	III/IV	AA0537-0764
03/10/2021	Recorder's Transcript of Evidentiary Hearing	IV	AA0765-0902
03/01/2021	Recorder's Transcript of Hearing Re: Motion to Compel and For Sanctions; Application for Ex-Parte Order Shortening Time	III	AA0521-0536
01/21/2021	Recorder's Transcript of Hearing Re: Show Cause Hearing	II	AA0323-0329

12/14/2020	Reply in Support of Motion for Attorneys' Fees and Costs	I	AA0116-0122
04/23/2021	Reply to Defendants' Opposition to Motion for Attorneys' Fees and Costs	V/VI	AA0995-1336
01/20/2021	Supplement to Plaintiff's Ex Parte Application for Order to Show Cause Why Defendants and Jay Bloom Should Not Be Held in Contempt of Court	I/II	AA0215-0322
01/28/2021	Transcript of Proceedings Re: Show Cause Hearing/Defendant's Motion to Enforce Settlement Agreement and Vacate Post-Judgment Discovery Proceedings on Ex-Parte Order Shortening Time	III	AA0493-0512

## **CERTIFICATE OF SERVICE**

I certify that on the 17th day of November, 2021, this document was electronically filed with the Nevada Supreme Court. Electronic service of the foregoing: **APPELLANTS' OPENING BRIEF** and **VOLUMES I – VI** of the **APPENDIX** shall be made in accordance with the Master Service List as follows:

Erika P. Turner, Esq.  
Dylan T. Ciciliano, Esq.  
GARMAN TURNER GORDON, LLP  
7251 Amigo Street, Suite 210  
Las Vegas, Nevada 89119  
*Attorneys for TGC Farkas Funding LLC*

DATED this 17<sup>th</sup> day of November, 2021.

/s/ Brandon Lopipero

An Employee of MAIER GUTIERREZ & ASSOCITES

Fees

Stipulated Protective Order - SPO (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total: \$3.50	

Party Responsible for Fees	First 100 LLC	Transaction Amount	\$3.50
Payment Account	Firm Admin	Transaction Id	6656131
Filing Attorney	Danielle Barraza	Order Id	005548317-0
Transaction Response	Payment Complete		

## Case # A-14-705993-B - First 100 LLC, Plaintiff(s)vs.Joel Just, Defer

### Envelope Information

---

**Envelope Id**

5550711

**Submitted Date**

1/28/2020 10:29 AM PST

**Submitted User Name**

docket@mgalaw.com

### Case Information

---

**Location**

Department 13

**Category**

Civil

**Case Type**

Other Business Court Matters

**Case Initiation Date**

8/22/2014

**Case #**

A-14-705993-B

**Assigned to Judge**

Denton, Mark R.

### Filings

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**Filing Type**

EFileAndServe

**Filing Code**Notice of Entry of Stipulation and Order -  
NTSO (CIV)**Filing Description**Notice of Entry of Stipulated Protective  
Order**Client Reference Number**

200349

**Filing on Behalf of**First 100 LLC, 1st One Hundred Holdings  
LLC**Filing Status**

Accepted

**Accepted Date**

1/28/2020 10:31 AM PST

**Accept Comments**

Auto Review Accepted

### Lead Document

File Name	Description	Security	Download
Notice of Entry of SAO (Stipulated Protective Order).pdf - FIRST 100, LLC.pdf	Notice of Entry of Stipulation and Order - NTSO (CIV)		Original File Court Copy

## eService Details

Status	Name	Firm	Served	Date Opened
Sent	"Andrea Eshenbaugh, Secretary" .		Yes	1/28/2020 10:40 AM PST
Sent	Allyson R. Noto .		Yes	Not Opened
Sent	Brody Wight .		Yes	Not Opened
Sent	Charity Johnson .		Yes	Not Opened
Sent	Danielle Barraza .		Yes	Not Opened
Sent	David R. Koch .		Yes	Not Opened
Sent	Jason Maier .		Yes	Not Opened
Sent	Joseph Gutierrez .		Yes	Not Opened
Sent	Mark J. Gardberg .		Yes	Not Opened
Sent	Natalie D. Vazquez .		Yes	Not Opened
Sent	Robert Hernquist .		Yes	Not Opened
Sent	Steven B. Scow .		Yes	Not Opened
Sent	Zach Takos .		Yes	1/29/2020 3:21 PM PST

## Parties with No eService

**Name**  
First 100 LLC

**Address**

**Name**  
1st One Hundred Holdings LLC

**Address**

**Name**  
First 100 LLC

**Address**

**Name**  
Kregg Hale

**Address**

**Name**  
XRiver Properties LLC

**Address**

**Name**  
Joel Just

**Address**

**Name**  
Joel Just

**Address**



**Name**  
Eagle Rock Asset Management LLC

**Address**

Fees

---

Notice of Entry of Stipulation and Order - NTSO (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

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Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total: \$3.50	

Party Responsible for Fees	First 100 LLC	Transaction Amount	\$3.50
Payment Account	Firm Admin	Transaction Id	6658084
Filing Attorney	Joseph Gutierrez	Order Id	005550711-0
Transaction Response	Payment Complete		

## Case # A-14-705993-B - First 100 LLC, Plaintiff(s)vs.Joel Just, Defer

### Envelope Information

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**Envelope Id**

5663108

**Submitted Date**

2/18/2020 11:59 PM PST

**Submitted User Name**

docket@mgalaw.com

### Case Information

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**Location**

Department 13

**Category**

Civil

**Case Type**

Other Business Court Matters

**Case Initiation Date**

8/22/2014

**Case #**

A-14-705993-B

**Assigned to Judge**

Denton, Mark R.

### Filings

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**Filing Type**

EFileAndServe

**Filing Code**

Notice - NOTC (CIV)

**Filing Description**

Plaintiff's Closing Brief

**Client Reference Number**

200349

**Filing on Behalf of**

First 100 LLC

**Filing Status**

Accepted

**Accepted Date**

2/19/2020 12:01 AM PST

**Accept Comments**

Auto Review Accepted

### Lead Document

File Name	Description	Security	Download
Plaintiff's Closing Brief.pdf	Notice - NOTC (CIV)		Original File Court Copy

### eService Details

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Status	Name	Firm	Served	Date Opened
Sent	"Andrea Eshenbaugh, Secretary" .		Yes	2/19/2020 7:16 AM PST
Sent	Allyson R. Noto .		Yes	Not Opened
Sent	Brody Wight .		Yes	Not Opened
Sent	Charity Johnson .		Yes	Not Opened
Sent	Danielle Barraza .		Yes	2/19/2020 12:00 AM PST
Sent	David R. Koch .		Yes	Not Opened
Sent	Jason Maier .		Yes	Not Opened
Sent	Joseph Gutierrez .		Yes	Not Opened
Sent	Mark J. Gardberg .		Yes	Not Opened
Sent	Natalie D. Vazquez .		Yes	Not Opened
Sent	Robert Hernquist .		Yes	Not Opened
Sent	Steven B. Scow .		Yes	Not Opened
Sent	Zach Takos .		Yes	2/27/2020 5:08 PM PST

## Parties with No eService

**Name**  
First 100 LLC

**Address**

**Name**  
First 100 LLC

**Address**

**Name**  
Kregg Hale

**Address**

**Name**  
XRiver Properties LLC

**Address**

**Name**  
Joel Just

**Address**

**Name**  
Joel Just

**Address**

**Name**  
1st One Hundred Holdings LLC

**Address**

**Name**  
Eagle Rock Asset Management LLC

**Address**

Fees

Notice - NOTC (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total: \$3.50	

Party Responsible for Fees	First 100 LLC	Transaction Amount	\$3.50
Payment Account	Firm Admin	Transaction Id	6783722
Filing Attorney	Danielle Barraza	Order Id	005663108-0
Transaction Response	Payment Complete		

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Version: 2019.0.6.8724

## Case # A-14-705993-B - First 100 LLC, Plaintiff(s)vs.Joel Just, Defer

### Envelope Information

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**Envelope Id**

5815646

**Submitted Date**

3/17/2020 11:57 PM PST

**Submitted User Name**

docket@mgalaw.com

### Case Information

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**Location**

Department 13

**Category**

Civil

**Case Type**

Other Business Court Matters

**Case Initiation Date**

8/22/2014

**Case #**

A-14-705993-B

**Assigned to Judge**

Denton, Mark R.

### Filings

---

**Filing Type**

EFileAndServe

**Filing Code**

Trial Brief - TB (CIV)

**Filing Description**PLAINTIFFS' REBUTTAL TO  
DEFENDANTS' CLOSING BRIEF**Client Reference Number**

200349

**Filing on Behalf of**

First 100 LLC

**Filing Status**

Accepted

**Accepted Date**

3/17/2020 11:58 PM PST

**Accept Comments**

Auto Review Accepted

### Lead Document

File Name	Description	Security	Download
Plaintiffs' Rebuttal to Defendants' Closing Brief.pdf	Trial Brief - TB (CIV)	Public Filed Document	Original File Court Copy

### eService Details

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## Parties with No eService

<b>Name</b>	<b>Address</b>
First 100 LLC	
<b>Name</b>	<b>Address</b>
First 100 LLC	
<b>Name</b>	<b>Address</b>
Kregg Hale	
<b>Name</b>	<b>Address</b>
XRiver Properties LLC	
<b>Name</b>	<b>Address</b>
Joel Just	
<b>Name</b>	<b>Address</b>
Joel Just	
<b>Name</b>	<b>Address</b>
1st One Hundred Holdings LLC	
<b>Name</b>	<b>Address</b>

Eagle Rock Asset Management LLC

Fees

Trial Brief - TB (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total: \$3.50	

Party Responsible for Fees	First 100 LLC	Transaction Amount	\$3.50
Payment Account	Firm Admin	Transaction Id	6949920
Filing Attorney	Danielle Barraza	Order Id	005815646-0
Transaction Response	Payment Complete		

# OFFICIAL RECEIPT

District Court Clerk of the Court 200 Lewis Ave, 3rd Floor Las Vegas, NV 89101

Payor  
Maier Gutierrez Ayon PLLC

Receipt No.  
**2015-52049-CCCLK**

Transaction Date  
05/18/2015

Description		Amount Paid
On Behalf Of First 100 LLC		
A-14-705993-B		
First 100 LLC, Plaintiff(s) vs. Joel Just, Defendant(s)		
Injunction		
	Injunction	7,500.00
	<b>SUBTOTAL</b>	<b>7,500.00</b>
<b>PAYMENT TOTAL</b>		<b>7,500.00</b>
Check (Ref #10965) Tendered		7,500.00
Total Tendered		7,500.00
Change		0.00
05/18/2015	Cashier	Audit
04:07 PM	Station AIKO	35091724

## OFFICIAL RECEIPT

AA1247



# AMP:PM

## LEGAL SOLUTIONS

520 S. 7<sup>TH</sup> ST., STE. B  
LAS VEGAS, NV 89101  
TEL (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)  
WEB: AMPMLEGALSOLUTIONS.COM  
NV LIC. 1190

Date	Invoice #
9/26/2014	75965

Terms
Net 15

**Bill To:**

Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

Date	Description	Sender	Billing Reference	Amount
09/26/14	(RUSH) deliver Motion for Leave on OST - District Court - Dept. 14	Charity	200349	25.00
09/29/14	(RUSH) pick up/return OST			25.00

We appreciate your prompt  
payment.

\$50.00

Tax ID 20-0095172

AA1248



LAS VEGAS, NV 89101

FAX (702) 386-AMPN (2676)

WEB: [AMPLEGALSOLUTIONS.COM](http://AMPLEGALSOLUTIONS.COM)

NV LIC. 7790

Date	Invoice #
9/29/2014	75967

Terms
Net 15

**Maier Gutierrez Ayon**  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

Date	Description	Sender	Billing Reference	Amount
09/29/14	(RUSH) ROC Motion for Leave to Greene Infuso	Charity	200349	25.00
09/29/14	(ZONE) 3030 S. Jones Blvd., Ste. 101			12.00

**\$37.00**

AA1249

# AM:PM

## LEGAL SOLUTIONS

520 SOUTH 7<sup>TH</sup> ST., STE. 8

LAS VEGAS, NV 98101

PH. (702) 385-AMPM (2676)

FAX (702) 386-AMPM (2676)

DATE 9/29/14

RUSH \_\_\_\_\_

- ☐ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☒ DELIVER
- ☐ R.O.C.
- ☐ SIGNATURE

DOCUMENT(S):

NOTICE FOR LEAVE TO FILE SAC OF  
COT

COMPLETED BY

AM:PM LS

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

NOTES:

PLEASE DELIVER (COURTESY) COPY TO DEPT. 14. THANKS!

REC'D:

FIRM MEA

SENDER CHICKITH

REFERENCE # 260349

CASE NAME FIRST 100 V. JUST

3697  
#9 75968

# AMP:PM

## LEGAL SOLUTIONS

520 S. 7<sup>TH</sup> ST., STE. B  
LAS VEGAS, NV 89101  
TEL (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)  
WEB: AMPMLEGALSOLUTIONS.COM  
NV LIC. 1190

Date	Invoice #
9/30/2014	75970

Terms

Net 15

### Bill To:

Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

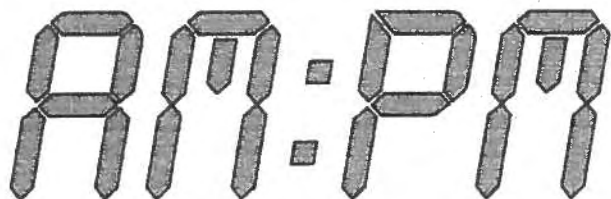
Date	Description	Sender	Billing Reference	Amount
09/30/14	(RUSH) exchange check for transcripts - District Court - Dept. 14	Charity	200349	25.00
09/30/14	(RUSH) immediate return to client			25.00

We appreciate your prompt  
payment.

\$50.00

Tax ID 20-0095172

AA1251



## LEGAL SOLUTIONS

520 S. 7<sup>TH</sup> ST., STE. B  
LAS VEGAS, NV 89101  
TEL (702) 385-AMP:PM (2676)  
FAX (702) 386-AMP:PM (2676)  
WEB: AMP:PMLEGALSOLUTIONS.COM  
NV LIC. 1190

Date	Invoice #
10/1/2014	75978

Terms
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Net 15
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Bill To:
Maier Gutierrez Ayon 400 S. Seventh St., 4th Floor Las Vegas, NV 89101

Date	Description	Sender	Billing Reference	Amount
10/01/14	(RUSH) deliver Opp/Supp Brief to District Court - Dept. 14	Charity	200349	25.00

We appreciate your prompt  
payment.

\$25.00
---------

Tax ID 20-0095172
-------------------

AM:PM

LEGAL SOLUTIONS

520 SOUTH 7<sup>TH</sup> ST., STE. 8

LAS VEGAS, NV 98101

PH. (702) 385-AMPM (2676)

FAX (702) 386-AMPM (2676)

DATE 10/3/14

RUSH \_\_\_\_\_

- ☐ FILE
- ☒ ISSUE
- ☐ PICK-UP
- ☐ DELIVER
- ☐ R.O.C.
- ☐ SIGNATURE

DOCUMENT(S):

SUMMONS

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

NOTES:

Please have SUMMONS issued by court clerk, thanks!

REC'D:

3769

NO 75983

FIRM: MFA

SENDER: CHN/PM

REFERENCE #: 200347

CASE NAME: FIRST IV v. JUST ET AL

AM:PM LS

AA1253



# AM:PM LEGAL SOLUTIONS

520 SOUTH 7TH ST., STE. 8  
LAS VEGAS, NV 89101  
PH: (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)

DATE 10/7/14

RUSH \_\_\_\_\_

3782  
NO 75991

FIRM: MEA

SENDER: (HARVIN)

REFERENCE # 200749

CASE NAME: FIRST 100 v JOEL JUST

- ☐ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☒ DELIVER
- ☐ R.O.C.
- ☒ SIGNATURE

## DOCUMENT(S):

ex parte motion to seal  
p supplemental brief

COMPLETED BY

AM:PM LS

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

## NOTES:

Please deliver to Dept. 14 for Judge's signature on  
order. Once signed, please return for filing. Thank=!

REC'D:

AA1254

# AM:PM

## LEGAL SOLUTIONS

520 SOUTH 7<sup>TH</sup> ST., STE. 8  
LAS VEGAS, NV 89101  
PH. (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)

DATE 12/2/14

RUSH \_\_\_\_\_

4444

NO 76353

FIRM: MGA

SENDER: Nolalve

REFERENCE # 201747

CASE NAME: First 100 LLC v. Jewel Trust et al

- ☐ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☒ DELIVER
- ☐ R.O.C.
- ☐ SIGNATURE

### DOCUMENT(S):

- (1) P's opposition to D's Motion to COMPLETED BY  
Compul
- (2) P's opposition to P's Motion to AM:PM 15  
dismiss

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

### NOTES:

Please deliver courtesy copies to Dept. 13, thank you!

REC'D: \_\_\_\_\_

12/2 359 AA1255



# AM:PM LEGAL SOLUTIONS

520 S. 7<sup>TH</sup> ST., STE. B  
LAS VEGAS, NV 89101  
TEL (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)  
WEB: AMPMLEGALSOLUTIONS.COM  
NV LIC. 1190

Date	Invoice #
8/22/2014	77582

Terms
-------

Net 15
--------

Bill To:
Maier Gutierrez Ayon 400 S. Seventh St., 4th Floor Las Vegas, NV 89101

Date	Description	Sender	Billing Reference	Amount
08/22/14	(RUSH) issue Summons - District Court - Clerk	Charity	200349	25.00

We appreciate your prompt  
payment.

\$25.00
---------

Tax ID 20-0095172
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AA:PM

LEGAL SOLUTIONS

520 SOUTH 7TH ST., STE. 8

LAS VEGAS, NV 98101

PH. (702) 385-AMPM (2676)

FAX (702) 386-AMPM (2676)

DATE 8/28/14

RUSH \_\_\_\_\_

- ☐ FILE
- ☒ ISSUE
- ☐ PICK-UP
- ☐ DELIVER
- ☐ R.O.C.
- ☐ SIGNATURE

DOCUMENT(S):

SUMMONS

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

NOTES:

PLEASE HAVE SUMMONS ISSUED BY COURT CLERK.  
THANKS!  
FULL COPY FOR SERVICE.

REC'D:

NAME ME A

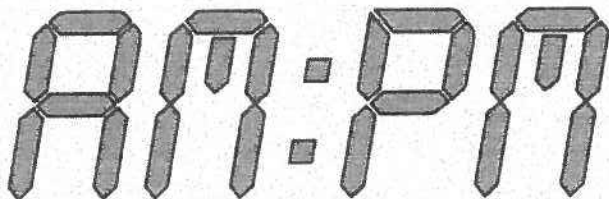
SUFFIX (HARRIS)

REFERENCE # 200347

CASE NAME FINCH HILL V. INC

COMPLETED BY

AA:PM LS



## LEGAL SOLUTIONS

520 S. 7<sup>TH</sup> ST., STE. B  
LAS VEGAS, NV 89101  
TEL (702) 385-AMP<sup>PM</sup> (2676)  
FAX (702) 386-AMP<sup>PM</sup> (2676)  
WEB: AMP<sup>PM</sup>LEGALSOLUTIONS.COM  
NV LIC. 1190

Date	Invoice #
8/29/2014	77602

Terms
-------

Net 15
--------

### Bill To:

Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

Date	Description	Sender	Billing Reference	Amount
08/29/14	(ADD'L RUSH) deliver TRO to District Court - Dept. 14	Charity	200349	12.50
08/29/14	(ADD'L RUSH) deliver checks to District Court - Finance	Charity	200203	12.50

We appreciate your prompt  
payment.

\$25.00
---------

Tax ID 20-0095172

AA1258

# AMP:PM LEGAL SOLUTIONS

520 S. 7<sup>TH</sup> ST., STE. B  
LAS VEGAS, NV 89101  
TEL (702) 385-AMP:PM (2676)  
FAX (702) 386-AMP:PM (2676)  
WEB: AMP:PMLEGAL SOLUTIONS.COM  
NV LIC. 1190

Date	Invoice #
9/3/2014	77602-1

Terms
Net 15

**Bill To:**

Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

Date	Description	Sender	Billing Reference	Amount
09/03/14	(RUSH) pick up TRO from District Court - Dept. 14	Charity	200349	25.00

We appreciate your prompt  
payment.

\$25.00

Tax ID 20-0095172

AA1259

# AMP:PM LEGAL SOLUTIONS

520 S. 7<sup>TH</sup> ST., STE. B  
LAS VEGAS, NV 89101  
TEL (702) 385-AMP (2676)  
FAX (702) 386-AMP (2676)  
WEB: AMPMLEGALSOLUTIONS.COM  
NV LIC. 1190

Date	Invoice #
9/4/2014	77607

Terms
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Net 15
--------

Bill To:

Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

Date	Description	Sender	Billing Reference	Amount
09/04/14	(RUSH) ROC TRO to Green Infuso	Charity	200349	25.00
09/04/14	(ZONE) 3030 S. Jones Blvd., Ste. 101			12.00

We appreciate your prompt  
payment.

\$37.00

Tax ID 20-0095172

AA1260



AM:PM

LEGAL SOLUTIONS

520 SOUTH 7<sup>TH</sup> ST., STE. 8

LAS VEGAS, NV 98101

PH. (702) 385-AMPM (2676)

FAX (702) 386-AMPM (2676)

DATE 9/8/14

RUSH \_\_\_\_\_

- ☐ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☒ DELIVER
- ☐ R.O.C.
- ☐ SIGNATURE

DOCUMENT(S):

Expert application for TPO  
and motion for prelim inj.

FROM MEH

SENDER CHARITY

REFERENCE # 200349

INSE NAME FIRST 100 v. JUST

CONFIRMED BY  
AM:PM LS

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

NOTES:

PLEASE DELIVER COURT COPY COPY TO DEPT. 14. THANKS!

REC'D:

AA1261

9/8/14

# AM:PM

## LEGAL SOLUTIONS

520 SOUTH 7TH ST., STE. 8  
LAS VEGAS, NV 89101  
PH. (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)

DATE 12/23/14

RUSH \_\_\_\_\_

- ☐ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☐ DELIVER
- ☐ P.O.C.
- ☒ SIGNATURE

DOCUMENT(S):

Order denying motion to dismiss

FIRM: MGA

SENDER: N/A/N/A

REFERENCE # 200349

CASE NAME: First 101, LLC v. Joel Just, et al.

28 → 13 ←

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

NOTES: Please take order to Dept. of Justice's Archives and return to our office, thank you!

**COMPLETED BY**  
**AM:PM LS**

REC'D: \_\_\_\_\_

12/23 3/8

4659

76101



# AM:PM

## LEGAL SOLUTIONS

520 SOUTH 7TH ST., STE. 8  
LAS VEGAS, NV 89101  
PH. (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)

DATE 12/10/14

RUSH \_\_\_\_\_

- ☐ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☒ DELIVER
- ☐ R.O.C.
- ☒ SIGNATURE

DOCUMENT(S):

letter and order

FIRM: MEA

SENDER: CHARITY

REFERENCE # 200349

CASE NAME: FIRST 100 V. JUST

COMPLETED BY

AM:PM LS

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

NOTES:

Please deliver letter with order to Dept B, once order is signed, please return for filing. Thanks!

REC'D:

12/10 356

# AM:PM

## LEGAL SOLUTIONS

520 SOUTH 7TH ST., STE. 8  
LAS VEGAS, NV 89101  
PH. (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)

DATE 12/10/14

RUSH \_\_\_\_\_

- ☒ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☐ DELIVER
- ☐ R.O.C.
- ☐ SIGNATURE

DOCUMENT(S):

exhibit 3  
order dealing exhibit 3

FIRM: MEA

SENDER: CHARITY

REFERENCE # 200349

CASE NAME: FIRST 100 V. JUST

COMPLETED BY

AM:PM LS

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

NOTES:

Please have exhibit filed under seal pursuant to order. Thanks!

REC'D:

AA1263



# AM:PM

## LEGAL SOLUTIONS

520 SOUTH 7TH ST., STE. 8

LAS VEGAS, NV 89101

PH. (702) 385-AMPM (2676)

FAX (702) 386-AMPM (2676)

DATE 12/16/14

RUSH

- ☐ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☒ DELIVER
- ☐ R.O.C.
- ☒ SIGNATURE

### DOCUMENT(S):

ex parte application for service  
by publication  
order

FIRM: MEA

SENDER: CHAIRMAN

REFERENCE # 200349

CASE NAME: First 100 v. Joel Just

COMPLETED BY

AM:PM LS

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

### NOTES:

Please deliver order to Dept. 13 for Judge's signature. Once signed, please return for filing. Thanks!

REC'D:

12/17 353

# AM:PM LEGAL SOLUTIONS

520 SOUTH 7TH ST., STE. 8  
LAS VEGAS, NV 89101  
PH. (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)

DATE 12/23/14

RUSH \_\_\_\_\_

- ☐ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☒ DELIVER
- ☐ R.O.C.
- ☒ SIGNATURE

#### DOCUMENT(S):

ORDER FOR SERVICE BY PUBLICATION  
ORDER FOR ENFORCEMENT

FIRM: MEA

SENDER: charity

REFERENCE # 200349

CASE NAME: FIRST INV V. JUST

13

12

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

#### NOTES:

PLEASE DELIVER TO DEPT. 13 FOR JUDGE'S SIGNATURE. ONCE  
SIGNED, PLEASE RETURN FOR FILING. THANKS!

RECEIVED:

12/23/14  
345



# AM:PM

## LEGAL SOLUTIONS

520 SOUTH 7<sup>TH</sup> ST., STE. 8  
LAS VEGAS, NV 89101  
PH. (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)

DATE 1/12/15  
RUSH \_\_\_\_\_

- ☐ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☒ DELIVER
- ☐ R.O.C.
- ☐ SIGNATURE

DOCUMENT(S):

Joint case conference report

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

NOTES:

PLEASE deliver courtesy copy to Dept. 12. THANKS.

REC'D: Delivered @ 4:01pm

FIRM: MEN

SENDER: clarity

REFERENCE # 200349

CASE NAME: First 110 v. JCT  
COMPLETED BY

AM:PM LS

137

78355

# AM:PM

## LEGAL SOLUTIONS

520 S. 7<sup>TH</sup> ST., STE. B  
LAS VEGAS, NV 89101  
TEL (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)  
WEB: AMPMLEGALSOLUTIONS.COM  
NV LIC. 1190

Date	Invoice #
1/14/2015	78376

Terms
Net 15

### Bill To:

Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

Date	Description	Sender	Billing Reference	Amount
01/14/15	(RUSH) obtain signature on SAO from Allyson Noto, Esq.	Charity	200349	25.00
01/14/15	(ZONE) 1731 Village Center Circle			12.00
01/14/15	(RUSH) deliver SAO to District Court - Dept.13			25.00

We appreciate your prompt  
payment.

\$62.00

Tax ID 20-0095172

AA1267

# AMP:PM

## LEGAL SOLUTIONS

520 S. 7<sup>TH</sup> ST., STE. B  
 LAS VEGAS, NV 89101  
 TEL (702) 385-AMP:PM (2676)  
 FAX (702) 386-AMP:PM (2676)  
 WEB: AMP:PMLEGAL SOLUTIONS.COM  
 NV LIC. 1190

Date	Invoice #
3/3/2015	79344

Terms
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Net 15
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Bill To:
Maier Gutierrez Ayon 400 S. Seventh St., 4th Floor Las Vegas, NV 89101

Date	Description	Sender	Billing Reference	Amount
03/03/15	(HENDERSON ZONE) pick up SAO from Koch & Scow - 11500 S. Eastern Ave., Ste. 210	Charity	200349	20.00

We appreciate your prompt payment.

\$20.00

Tax ID 20-0095172



# AM:PM

## LEGAL SOLUTIONS

520 SOUTH 7<sup>TH</sup> ST., STE. 8  
LAS VEGAS, NV 89101  
PH. (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)

DATE 4/22/15

RUSH \_\_\_\_\_

- ☐ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☒ DELIVER
- ☐ R.O.C.
- ☐ SIGNATURE

### DOCUMENT(S):

Reply brief TSO Motion for an  
Order to Show Cause

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

### NOTES:

Please deliver courtesy copy to Dept. 13, thank you!

REC'D: \_\_\_\_\_

1732  
NO 79975

422  
2/15

FIRM: MGA

SENDER: Nihiliv

REFERENCE # 260349

CASE NAME: First 100, LLC v. Just, et al.

COMPLETED BY

AM:PM LS

# AMP:PM

## LEGAL SOLUTIONS

520 S. 7<sup>TH</sup> ST., STE. B

LAS VEGAS, NV 89101

TEL (702) 385-AMP:PM (2676)

FAX (702) 386-AMP:PM (2676)

WEB: AMP:PMLEGALSOLUTIONS.COM

NV LIC. 1190

Date

Invoice #

5/7/2015

80611

Terms

Net 15

Bill To:

Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

Date	Description	Sender	Billing Reference	Amount
05/07/15	(ZONE) pick up Orders from Zach Takos, Esq. - 3030 S. Jones Blvd., Ste. 101	Charity	200349	12.00

We appreciate your prompt  
payment.

\$12.00

Tax ID 20-0095172

AA1270

AM:PM

LEGAL SOLUTIONS

520 SOUTH 7TH ST., STE. 8

LAS VEGAS, NV 89101

PH. (702) 385-AMPM (2676)

FAX (702) 386-AMPM (2676)

DATE

5/16/15

RUSH

- ☐ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☒ DELIVER
- ☐ R.O.C.
- ☐ SIGNATURE

DOCUMENT(S):

check for preliminary  
injunction bond

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

NOTES:

Please deposit check with court clerk for filing  
preliminary injunction. Thanks!

REC'D

2204

NO 80623

FIRM: MEN

SENDER: CHAR HJ

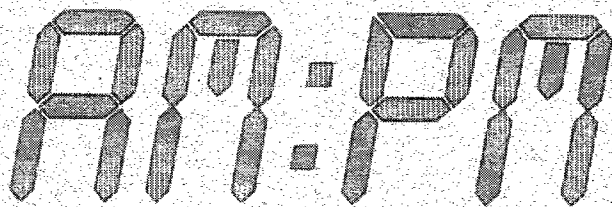
REFERENCE #: 200349

CASE NAME: FIRST INV. JUST

COMPLETED BY

AM:PM 15





LEGAL SOLUTIONS

520 S. 7<sup>TH</sup> ST. STE. B  
LAS VEGAS, NV 89101  
TEL (702) 385-AMP:PM (2676)  
FAX (702) 386-AMP:PM (2676)  
WEB: AMP:PMLEGALSOLUTIONS.COM  
NV LIC: 1190

Date	Invoice #
8/12/2015	82438

Terms
-------

Net 15
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Bill To:

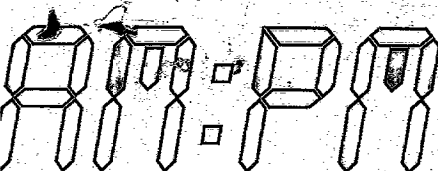
Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

Date	Description	Sender	Billing Reference	Amount
08/12/15	(SPECIAL) issue Commissions - District - Clerk	Natalie	200349	15.00

We appreciate your prompt  
payment.

\$15.00
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Tax ID 20-0095172
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LEGAL SOLUTIONS

320 SOUTH 7TH ST., STE. B  
LAS VEGAS, NV 89101  
PH. (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)

- ☐ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☐ DELIVER
- ☐ R.O.C.
- ☒ SIGNATURE

DOCUMENT(S):  
SAC to Extend discovery  
deadlines

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

NOTES: Please deliver to Dept. 13 for Judge's signature, thank you!

COMPLETED BY  
AM-PM LS.13  
Dept. 13

REC'D:

4403

NO 82495

FIRM:	MGA
SENDER:	Natalie
REFERENCE #	<del>201202</del> 201349
CASE NAME:	First 100, LLC v. Tail Trust, et al
A-14-705973-B 12	

ROUTINE (24hrs)

AM:PM Legal Solutions

Confirmation: 83329

Ready Date/Time: 10/26/2015 11:35:00 AM

Requestor: Natalie

Reference: 200349

Round Trip: Yes

Special Instructions:

Please deliver order granting in party and denying in party motion to quash SDT for judge's signature and return to our office for filling, thank you!

Package Type: Not Specified

Client:

Maier Gutierrez Ayon

Total Pieces	Total Weight	Total Dimensions
		Height:
		Width:
		Depth:

FROM

client - -

TO

District - Dept. 13 - 200 Lewis Ave - Las Vegas

COMPLETED BY

AM:PM LS

12

Notes and Charges:

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Accepted by (Signature)

10-26 4/13p  
Delivery Date/Time:

AM:PM

AA1274

# AM:PM

## LEGAL SOLUTIONS

520 SOUTH 7<sup>TH</sup> ST., STE. 8  
LAS VEGAS, NV 89101  
PH. (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)

DATE 10/1/15  
RUSH \_\_\_\_\_

47412  
No 83468

FIRM: MGH

SENDER: Natalie

REFERENCE # 200349

CASE NAME: First 10/1/15 Trial, et

COMPLETED BY

AM:PM LS

12

### DOCUMENT(S):

P's opposition + Counter-motion to  
non-party XRiver properties, LL  
Motion to Quash CPT

- ☐ FILE
- ☐ ISSUE
- ☐ PICK-UP
- ☒ DELIVER
- ☐ R.O.C.
- ☐ SIGNATURE

- ☒ DISTRICT COURT
- ☐ JUSTICE COURT
- ☐ FEDERAL COURT
- ☐ BANKRUPTCY COURT
- ☐ MUNICIPAL COURT
- ☐ FAMILY COURT
- ☐ DISCOVERY
- ☐ ARBITRATION
- ☐ SECRETARY OF STATE

### NOTES:

Please deliver to Dept. 13, Thank you!

REC'D:

10/1/15



520 S. 1<sup>TH</sup> ST., STE. B  
LAS VEGAS, NV 89101  
TEL (702) 385-AMPN (2676)  
FAX (702) 386-AMPN (2676)  
WEB: AMPNLEGALSOLUTIONS.COM  
NV LIC: 1190

Date	Invoice #
12/9/2015	84333

## Terms

Net 15

Bill To:

Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

[illegible]

We appreciate your prompt payment.

\$37.00

Tax ID 20-0095172

AA1276



# AMP:PM LEGAL SOLUTIONS

520 S. 7<sup>TH</sup> ST., STE. B  
LAS VEGAS, NV 89101  
TEL (702) 385-AMP:PM (2676)  
FAX (702) 386-AMP:PM (2676)  
WEB: AMP:PMLEGAL SOLUTIONS.COM  
NV LIC. 7150

Date	Invoice #
12/10/2015	84414

Terms

Net 15

## Bill To:

Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

Date	Description	Sender	Billing Reference	Amount
12/10/15	(ZONE) pick up SAO from Takos Law - 1980 Festival Plaza Dr.			12.00

We appreciate your prompt  
payment.

\$12.00

Tax ID 20-0095172

6083

ROUTINE (24hrs)

AM:PM Legal Solutions

Confirmation: 84449

Ready Date/Time: 12/11/2015 2:06:00 PM

Reference: 200349

Requestor: Natalie

Round Trip: Yes

## Special Instructions:

Please deliver Stipulation and Order to Continue Trial Date  
to Dept. 13 for judge's signature, thank you!

Client:

Maier Gutierrez Ayon

Package Type: Not Specified

Total Pieces	Total Weight	Total Dimensions
		Height:
		Width:
		Depth:

A-14-705993-B

FROM	TO
client - -	District Dept 13 200 Lewis Ave Las Vegas

COMPLETED BY  
AM:PM LS  
12

Notes and Charges:

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Accepted by (Signature)

Delivery Date/Time:

12.14 4:30p

13

AM:PM LEGAL SOLUTIONS

AMPMLEGAL SOLUTIONS@YAHOO.COM

702-385-2676

AA1278

12/11/2015 2:09 PM

ROUTINE (24hrs)

JOB TICKET

2015006260

Received: 12/28/2015 1:30 pm  
Dispatched: 12/28/2015 2:34 pm  
Reference: 84709/200349

Courier: Michael Lindus  
Requestor: Natalie  
Round Trip: No

Special Instructions:

**Please deliver courtesy copy to chambers, thank you!**

Client:

Maier Gutierrez Ayon  
400 S Seventh St  
Suite 400  
Las Vegas, NV 89101  
(702) 629-7900

Package Type: Not Specified

Total Pieces	Total Weight	Total Dimensions

**FROM**  
client

**TO**  
District - Dept. 13  
200 Lewis Ave  
Courtroom 12A  
Las Vegas, NV 89155  
(702) 671-4429

Notes and Charges: \_\_\_\_\_

Accepted by: \_\_\_\_\_

**COMPLETED BY**  
**AP:PP LS**

12/30/2015

11:40 am

AA1279



317

ROUTINE (24hrs)

AM:PM Legal Solutions

Confirmation: 85157

Ready Date/Time: 1/20/2016 9:42:00 AM

Requestor: Natalie

Reference: 200349

Round Trip: No

Special Instructions:

Please deliver courtesy copy to chambers, thank you!

Client:

Package Type: Not Specified

Maier Gutierrez Ayon

Total Pieces	Total Weight	Total Dimensions
		Height:
		Width:
		Depth:

FROM	TO
client - -	District - Dept. 13 - 200 Lewis Ave - Las Vegas

Notes and Charges:

COMPLETED BY  
AM:PM LS

Accepted by (Signature)

Delivery Date/Time:

1-20 4:02p

AM:PM LEGAL SOLUTIONS

AMPMLEGAL SOLUTIONS@YAHOO.COM

702-385-2676

AA1280

# AM:PM

## LEGAL SOLUTIONS

520 S. 7<sup>th</sup> ST., STE. B  
LAS VEGAS, NV 89101  
TEL (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)  
WEB: AMPMLEGALSOLUTIONS.COM  
NV LIC. 1190

Date	Invoice #
2/16/2016	85765

Terms
Net 15

Bill To:
Maier Gutierrez Ayon 400 S. Seventh St., 4th Floor Las Vegas, NV 89101

Date	Description	Sender	Billing Reference	Amount
02/16/16	(ZONE) pick up Order from Takos Law - 1980 Festival Plaza Dr., 3rd Fl.	Natalie	200349	12.00

We appreciate your prompt payment.

\$12.00
Tax ID 20-0095172

ROUTINE (24hrs)

AM:PM Legal Solutions

961  
Confirmation: 85934

Ready Date/Time: 2/22/2016 1:47:00 PM

Reference: 200349

Requestor: Natalie  
Round Trip: No

Special Instructions:

Please deliver for district clerk's signature and return to our office, thank you!

Client:

Maier Gutierrez Ayon

Package Type: Not Specified

Total Pieces	Total Weight	Total Dimensions
		Height:
		Width:
		Depth:

FROM	TO
client - -	District Clerk - 200 Lewis Ave. - Las Vegas

COMPLETED BY  
AM:PM LS

Notes and Charges:

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Accepted by (Signature)

Delivery Date/Time:

AM:PM LEGAL SOLUTIONS

AMPMLEGAL SOLUTIONS@YAHOO.COM

702-385-2676

AA1282

2/22/2016 1:48 PM



520 S. 7<sup>TH</sup> ST., STE. B  
LAS VEGAS, NV 89101  
TEL (702) 385-AMPM (2676)  
FAX (702) 386-AMPM (2676)  
WEB: AMPMLEGAL SOLUTIONS.COM  
NV LIC 7190

Date	Invoice #
3/3/2016	86207

Terms
Net 15

**Bill To:**

**Maier Gutierrez Ayon**  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

[illegible]

**We appreciate your prompt payment.**

\$12.00

Tax ID 20-0095172

AA1283

ROUTINE (24hrs)

AM:PM Legal Solutions

2032

Confirmation: 87167

Ready Date/Time: 4/12/2016 10:14:00 AM

Reference: 200349

Requestor: Natalie

Round Trip: No

Special Instructions:

Please deliver courtesy copy to chambers, thank you!

Client:

Maier Gutierrez Ayon

Package Type: Not Specified

Total Pieces	Total Weight	Total Dimensions
		Height:
		Width:
		Depth:

FROM	TO
client - -	District - Dept. 13 - 200 Lewis Ave - Las Vegas

Notes and Charges:

COMPLETED BY  
AM:PM LG

Accepted by (Signature)

4.12 4:34p  
Delivery Date/Time:

AM:PM LEGAL SOLUTIONS

AMPMLEGAL SOLUTIONS@YAHOO.COM

702-385-2676

AA1284

3310

ROUTINE (24hrs)

AM:PM Legal Solutions

Confirmation: 88740

Ready Date/Time: 6/21/2016 9:30:00 AM

Reference: 200349

Requestor: Natalie

Round Trip: No

Special Instructions:

Please delivery courtesy copy to chambers, thank you!

Client:

Maier Gutierrez Ayon

Package Type: Not Specified

Total Pieces	Total Weight	Total Dimensions
		Height:
		Width:
		Depth:

FROM	TO
client - -	District - Dept. 13 - 200 Lewis Ave - Las Vegas

Notes and Charges:

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Accepted by (Signature)

6-21-16 3:39

Delivery Date/Time:

COMPLETED BY

AM:PM LS

AM:PM LEGAL SOLUTIONS

AMPMLEGAL SOLUTIONS@YAHOO.COM

702-385-2676

AA1285

3786

7-15  
2:10

ROUTINE (24hrs)

AM:PM Legal Solutions

Confirmation: 89364

Ready Date/Time: 7/15/2016 9:00:00 AM

Reference: 200349

Requestor: Natalie

Round Trip: No

Special Instructions:

Please deliver courtesy copy to chambers, thank you!

Client:

Maier Gutierrez Ayon

Package Type: Not Specified

Total Pieces	Total Weight	Total Dimensions
		Height:
		Width:
		Depth:

FROM	TO
client - -	District - Dept. 13 - 200 Lewis Ave - Las Vegas

Notes and Charges:

COMPLETED BY

AM:PM LS

7/15 3:49

Accepted by (Signature)

Delivery Date/Time:

AM:PM LEGAL SOLUTIONS

AMPNLEGALSOLUTIONS@YAHOO.COM

702-385-2676

AA1286





Invoice #: R-1903286.01

PILB LIC #389

Route #: 207

Invoice Date: 7/27/2019

Invoice #: R-1903286.01

Attn: NATALIE VAZQUEZ

MAIER GUTIERREZ & ASSOCIATES

8816 SPANISH RIDGE AVENUE

LAS VEGAS, NV 89148

**TOTAL INVOICE AMOUNT DUE**

**\$32.00**

Job #: R-1903286.01

Attorney #: 200349

Workorder #: 1000109994

Plaintiff: FIRST 100, LLC ET AL.

Defendant: JOEL JUST, ET AL.

Case Number A-14-705993-B

Documents: SAO TO VACATE AND RESET TRIAL DATE

Date Completed

7/26/2019

Person Served:

Description	Qty	Fee	Total Fee
AREA D - PICK UP EXECUTED SAO FROM TAKOS LAW GROUP 1980 FESTIVAL PLAZA DR; COMBINE TAKOS SIGNATURE PAGE AND SUBMIT TO DEPT. 13 TO JUDGE; RETURN	1	\$32.00	\$32.00

Job Total Due = \$32.00

Job Total Recd = -\$0.00

**TOTAL INVOICE CHARGES:**

**\$32.00**

**TOTAL INVOICE PAYMENTS:**

**-\$0.00**

**TOTAL INVOICE AMOUNT DUE:**

**\$32.00**



Invoice #: R-1919923.01

Route #: 207

**Due By:**

Invoice Date: 1/22/2020

Invoice #: R-1919923.01

Attn: NATALIE VAZQUEZ

MAIER GUTIERREZ & ASSOCIATES

8816 SPANISH RIDGE AVENUE

LAS VEGAS, NV 89148

**TOTAL INVOICE AMOUNT DUE**

**\$102.08**

-----  
Job #: R-1919923.01  
Attorney #: 200349  
Workorder #: 1000128247  
Plaintiff: FIRST 100, LLC, ET AL  
Defendant: JOEL JUST, ET AL  
Case Number A-14-705993-B  
Documents: TRIAL SUBPOENA

**Date Completed**

1/22/2020

Description	Qty	Fee	Total Fee
PRINTING FEE	1	\$10.00	\$10.00
SPECIAL AREA D - DELIVER TO ZACHARY TAKOS, ESQ @ 1980 FESTIVAL PLAZA DR., STE. 300	1	\$47.00	\$47.00
CASH ADVANCE LWI CK #107392	1	\$40.08	\$40.08
CHECK CHARGE	1	\$5.00	\$5.00

**Job Total Due = \$102.08**

-----  
**TOTAL INVOICE CHARGES: \$102.08**

**TOTAL INVOICE PAYMENTS:**

**TOTAL INVOICE AMOUNT DUE: \$102.08**

**Terms:** Invoice Terms



Invoice #: R-1920293.01

Route #: 207

**Due By:**

Invoice Date: 1/28/2020

Invoice #: R-1920293.01

Attn: NATALIE VAZQUEZ

MAIER GUTIERREZ & ASSOCIATES  
8816 SPANISH RIDGE AVENUE  
LAS VEGAS, NV 89148

**TOTAL INVOICE AMOUNT DUE**

**\$102.00**

-----  
  
.....  
**Job #:** R-1920293.01  
**Attorney #:** 200349  
**Workorder #:** 1000128758  
**Plaintiff:** FIRST 100, LLC, ET AL  
**Defendant:** JOEL JUST, ET AL  
**Case Number** A-14-705993-B  
**Documents:** 8 TRIAL BINDERS

**Date Completed**

1/27/2020

Description	Qty	Fee	Total Fee
EXPEDITE AREA D - PICKUP AT MAIER GUTIERREZ	1	\$57.00	\$57.00
EXPEDITE AREA A - DELIVER TO DISTRICT COURT	1	\$35.00	\$35.00
(2) BOXES @ \$5 EACH	2	\$5.00	\$10.00

**Job Total Due =** \$102.00

**Job Total Recd =** -\$0.00

-----  
  
**TOTAL INVOICE CHARGES:** \$102.00  
**TOTAL INVOICE PAYMENTS:** -\$0.00  
**TOTAL INVOICE AMOUNT DUE:** \$102.00

**Terms:** Invoice Terms

**PER DIEM BILLING INFORMATION**

DATE:	February 12, 2020				
CASE #:	A-14-705993-B				
CASE NAME:	First 100, LLC vs. Joel Just				
HEARING DATE:	Bench Trial - January 28, 2020 - January 30, 2020				
DEPARTMENT #	13				
COURT RECORDER CONTACT INFO:	Jennifer Gerold 702-671-4425				
ORDERED BY:	Joseph A. Gutierrez, Esq.				
FIRM:	MAIER GUTIERREZ & ASSOCIATES				
EMAIL:	jag@mgalaw.com				
PAYABLE TO:	<p>Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check</p> <p><u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155</p>				
BILL AMOUNT:		CDs @ \$25 each =		\$	
	8	Hour(s) @ \$40/hour recording fee =		\$320.00	
		pages @	\$	per page of trans.	\$
	TOTAL: SPLIT BETWEEN PARTIES				\$160.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check/money order payable to:				Tax ID #:
BILL AMOUNT:		pages @	\$	per page of trans	\$
<p align="center">TRANSCRIPTS WILL NOT BE FILED AND/OR RELEASED UNTIL PAYMENT IS RECEIVED. THANK YOU.</p>					

JO ANN MELENDEZ  
3231 VELVET ROSE ST.  
LAS VEGAS, NEVADA 89135  
(702) 283-2151

INVOICE

September 29, 2014  
Invoice #140117

Joseph Gutierrez, Esq.  
Maier Gutierrez Ayon, PLLC  
400 South Seventh Street  
#400  
Las Vegas, Nevada 89101

In Re: First 100 LLC v. Just  
Case No. A-14-705993-C  
Dept. 14 - Judge Escobar  
September 16, 2014

Reporting fee -	\$	00.00
Transcript - 52 pgs @6.15/pg (Expedite)		319.80
		-----
	\$	319.80

JoAnn Melendez, CCR #370

# INVOICE



**OASIS**  
REPORTING SERVICES

400 South Seventh Street  
Suite 400, Box 7  
Las Vegas, NV 89101

Tel. (702) 476-4500  
info@oasisreporting.com  
www.oasisreporting.com

Joseph A. Gutierrez  
Maier Gutierrez Ayon PLLC  
400 South Seventh Street  
Suite 400  
Las Vegas NV 89101

Invoice No.	Invoice Date	Job No.
17669	5/3/2015	12360
Job Date	Case No.	
4/14/2015	A-14-705993-B	
Case Name		
First 100, LLC, et al. v. Joel Just, et al.		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF:

Joel Just

Videographer Attendance - First 2 Hours and Setup/Breakdown		300.00
Videographer Attendance - Additional Hours	4.00 Hours	500.00
DVD Synchronized To Transcript	4.50 Hours	450.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,250.00</b>
AFTER 6/2/2015 PAY		\$1,375.00

There is never a charge for word index pages at Oasis Reporting Services, which can save you and your clients up to 18% compared to other firms charging per page for word indexes.

All invoices due upon receipt. Past-due invoices accrue interest at a rate of 1.5% per month. Thank you for your business.

**Tax ID:** 26-3403945

Phone: 702-629-7900 Fax: 702-629-7925

*Please detach bottom portion and return with payment.*

Joseph A. Gutierrez  
Maier Gutierrez Ayon PLLC  
400 South Seventh Street  
Suite 400  
Las Vegas NV 89101

Invoice No. : 17669  
Invoice Date : 5/3/2015  
**Total Due : \$ 1,250.00**  
AFTER 6/2/2015 PAY \$1,375.00

Remit To: **Oasis Reporting Services, LLC**  
**400 South Seventh Street**  
**Suite 400, Box 7**  
**Las Vegas NV 89101**

Job No. : 12360  
BU ID : 1-MAIN  
Case No. : A-14-705993-B  
Case Name : First 100, LLC, et al. v. Joel Just, et al.

**AA1292**



# INVOICE



400 South Seventh Street  
Suite 400, Box 7  
Las Vegas, NV 89101

Tel. (702) 476-4500  
info@oasisreporting.com  
www.oasisreporting.com

Joseph A. Gutierrez  
Maier Gutierrez Ayon PLLC  
400 South Seventh Street  
Suite 400  
Las Vegas NV 89101

Invoice No.	Invoice Date	Job No.
17667	4/24/2015	12359
Job Date	Case No.	
4/14/2015	A-14-705993-B	
Case Name		
First 100, LLC, et al. v. Joel Just, et al.		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Joel Just	191.00 Pages	1,002.75
Exhibit	646.00 Pages	355.30
Full-Day Per Diem		220.00
E-Bundle With O&1 and No Hard Copy (\$25 Discount)		25.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,603.05</b>
AFTER 5/24/2015 PAY		\$1,763.36

There is never a charge for word index pages at Oasis Reporting Services, which can save you and your clients up to 18% compared to other firms charging per page for word indexes.

All invoices due upon receipt. Past-due invoices accrue interest at a rate of 1.5% per month. Thank you for your business.

**Tax ID:** 26-3403945

Phone: 702-629-7900 Fax: 702-629-7925

*Please detach bottom portion and return with payment.*

Joseph A. Gutierrez  
Maier Gutierrez Ayon PLLC  
400 South Seventh Street  
Suite 400  
Las Vegas NV 89101

Invoice No. : 17667  
Invoice Date : 4/24/2015  
**Total Due : \$ 1,603.05**  
AFTER 5/24/2015 PAY \$1,763.36

Remit To: **Oasis Reporting Services, LLC**  
**400 South Seventh Street**  
**Suite 400, Box 7**  
**Las Vegas NV 89101**

Job No. : 12359  
BU ID : 1-MAIN  
Case No. : A-14-705993-B  
Case Name : First 100, LLC, et al. v. Joel Just, et al.

**AA1293**

# INVOICE



400 South Seventh Street  
Suite 400, Box 7  
Las Vegas, NV 89101

Tel. (702) 476-4500  
info@oasisreporting.com  
www.oasisreporting.com

Joseph A. Gutierrez  
Maier Gutierrez Ayon PLLC  
400 South Seventh Street  
Suite 400  
Las Vegas NV 89101

Invoice No.	Invoice Date	Job No.
18729	8/25/2015	13498
Job Date	Case No.	
8/11/2015	A-14-705993-B	
Case Name		
First 100, LLC, et al. v. Joel Just, et al.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

David Swenson	65.00 Pages	308.75
Exhibit	9.00 Pages	4.95
Half-Day Per Diem		110.00
E-Bundle With O&1 and No Hard Copy (\$25 Discount)		25.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$448.70</b>
AFTER 9/24/2015 PAY		\$493.57

There is never a charge for word index pages at Oasis Reporting Services, which can save you and your clients up to 18% compared to other firms charging per page for word indexes.

All invoices due upon receipt. Past-due invoices accrue interest at a rate of 1.5% per month. Thank you for your business.

Tax ID: 26-3403945

Phone: 702-629-7900 Fax: 702-629-7925

*Please detach bottom portion and return with payment.*

Joseph A. Gutierrez  
Maier Gutierrez Ayon PLLC  
400 South Seventh Street  
Suite 400  
Las Vegas NV 89101

Invoice No. : 18729  
Invoice Date : 8/25/2015  
**Total Due : \$ 448.70**  
AFTER 9/24/2015 PAY \$493.57

Remit To: **Oasis Reporting Services, LLC**  
**400 South Seventh Street**  
**Suite 400, Box 7**  
**Las Vegas NV 89101**

Job No. : 13498  
BU ID : 1-MAIN  
Case No. : A-14-705993-B  
Case Name : First 100, LLC, et al. v. Joel Just, et al.

**AA1294**

# INVOICE



400 South Seventh Street  
Suite 400, Box 7  
Las Vegas, NV 89101

Tel. (702) 476-4500  
info@oasisreporting.com  
www.oasisreporting.com

Joseph A. Gutierrez  
Maier Gutierrez Ayon PLLC  
400 South Seventh Street  
Suite 400  
Las Vegas NV 89101

Invoice No.	Invoice Date	Job No.
19594	11/10/2015	14516
Job Date	Case No.	
10/29/2015	01-15-0002-8881	
Case Name		
First 100, LLC, et al. v. Joel Just, et al.		
Payment Terms		
Net 21		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Kregg Steven Hale	118.00 Pages	560.50
Exhibit	235.00 Pages	129.25
Half-Day Attendance		110.00
E-Bundle With O&1 and No Hard Copy (\$25 Discount)		25.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$824.75</b>
AFTER 12/10/2015 PAY		\$907.23

There is never a charge for word index pages at Oasis Reporting Services, which can save you and your clients up to 18% compared to other firms charging per page for word indexes.

All invoices due upon receipt. Past-due invoices accrue interest at a rate of 1.5% per month. Thank you for your business.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	82.48
<b>(=) New Balance:</b>	<b>\$907.23</b>

Tax ID: 26-3403945

Phone: 702-629-7900 Fax: 702-629-7925

Please detach bottom portion and return with payment.

Joseph A. Gutierrez  
Maier Gutierrez Ayon PLLC  
400 South Seventh Street  
Suite 400  
Las Vegas NV 89101

Invoice No. : 19594  
Invoice Date : 11/10/2015  
**Total Due : \$907.23**

Remit To: **Oasis Reporting Services, LLC**  
**400 South Seventh Street**  
**Suite 400, Box 7**  
**Las Vegas NV 89101**

Job No. : 14516  
BU ID : 1-MAIN  
Case No. : 01-15-0002-8881  
Case Name : First 100, LLC, et al. v. Joel Just, et al.

AA1295

# CLSS Online, Inc.

process@clssonline.com  
3154 Glendale Blvd. Suite 120  
Los Angeles, CA. 90039

Telephone: (800) 899-2577, FAX: (800) 998-2577, Tax ID: 45-1501774

Page: 1

MAIER GUTIERREZ AYON PLLC  
400 South Seventh Street, Suite 400  
Las Vegas, NV. 89101

**Statement of Account for period:**

All Unpaid, or Partially Paid Invoices

Ending: 09/30/15

Payment Cutoff: 09/30/15

Printed On: 10/02/15

Account: 6297900

Job.Client			Client		
Date	Activity	Case Title, or Description	Matter #	Amount	Balance
09.29.15	6297900.70314	FIRST 100, LLC, Vs. JUST		329.50	329.50
09.29.15	6297900.70315	FIRST 100, LLC, Vs. JUST		284.50	614.00
09.29.15	6297900.70316	FIRST 100, LLC, Vs. JUST		125.00	739.00

Due Upon Receipt. Thank you for choosing CLSS Online, Inc. for your Legal Support needs.

CLSS Online, Inc. has been providing a proficient service to a select clientele for over 47 years.

We Accept Most Major Credit Cards

**Total**                      **\$739.00**



HOLO Discovery  
3016 West Charleston Blvd  
Suite 170  
Las Vegas, NV 89102  
702.333.4321

# Invoice

INVOICE 8973

DATE 1/29/2020

TERMS Net 30

DUE DATE 2/28/2020

## BILL TO

Maier Gutierrez  
8816 Spanish Ridge Ave  
Las Vegas, NV 89148

## ORDERED BY

Natalie Vazquez

## CLIENT MATTER

First 100, LLC v. Just

## REP

Jim

ACTIVITY	QTY	AMOUNT
CLIENT MATTER: First 100, LLC, et al v. Joel Just, et al		0.00
Description: Stamp exhibits and print, tab and place in binders x5. 2 sets billed to Takos Law, Ltd; 3 sets billed to Maier Gutierrez.		
B/W Printing	7,146	714.60T
Color Digital Printing	141	83.19T
Index Tabs	156	54.60T
3 Inch Binder	6	78.00T
4 Inch Binder	6	96.00T
Sales Tax		85.96

Project Number- 23343  
Date Delivered- 01/24/2020

Total Due \$1,112.35  
Payments/Credits \$0.00  
Balance Due \$1,112.35

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

AA1297



1 E. Charleston Blvd  
Suite 200  
Las Vegas, NV 89104  
Phone: 702.384.3840  
Fax: 702.799.9147

# Invoice

Date	Invoice #
4/29/2015	89383

## Bill To:

Maier Gutierrez & Ayon  
400 S. 7th Street Suite 400  
Las Vegas, Nevada 89101

Phone

Fax

P.O. No.	Terms	Rep	Ship Date	Ordered By	QUIVX Job #	Client Matter #
	Net 30	Jim	4/10/2015	Natalie	91560	200349
Qty	Description				Item	Amount
	Print documents x4 and ACCO bind.					
2,192	Black & White Blowbacks				Blowback	219.20T
4	Acco binding				Acco	8.80T
	Sales Tax					18.47

Received by:

Signature:

Printed Name:

**Total**

\$246.47

Invoices past due will incur a 1.5% late fee each month.

We recognize that some of our customers may be billing these expenses to their clients. However, QUIVX's customers remain ultimately responsible for payment within our terms regardless of their receivables.

**Please make checks payable to: QUIVX**

**Tax Information: CHOICE LEGAL DOCUMENT SOLUTIONS, INC. Tax ID# 56-2317932**



# ***PERSONAL INVESTIGATIONS***

2300 W. SAHARA AVENUE, 8<sup>TH</sup> FLOOR  
LAS VEGAS, NV 89102  
TELEPHONE: (702) 989-3200  
FACSIMILE: (702) 989-3218  
NV LICENSE #PI 1434

**INVOICE** #19-0081

**Billed To**

**Maier Gutierrez & Associates**

**8816 Spanish Ridge Avenue**

**Las Vegas, NV 89148**

**Attention: Charity M. Johnson / Natalie D. Vazquez**

**Via E Mail: cmj@mgalaw.com; ndv@mgalaw.com;**

**Dated**

**May 28, 2019**

***RE/ Kregg Hale***

***PI Case #19L0070***

***Your RE/ First 100, LLC v. Joel Just, et al.***

**Descriptions**

**Total**

Locate Investigation, dated 05/28/2019. (Tuesday)

Reg Corp User Discount Fee Including Source Expenses

**\$ 215.00**

***Please Submit Balance Due Upon Receipt***

***\$ 215.00***

**Thank you for this opportunity to be of service.**

**Please Make Payable To *Personal Investigations***

***Taxpayer Identification Number #81-2385327***

[www.personalinvestigations.net](http://www.personalinvestigations.net)

AM:PM Legal Solutions  
520 S. 7th St., Ste. B  
Las Vegas, NV 89101  
Phone: (702) 385-2676  
Fax: (702) 386-2676  
20-0095172

## INVOICE

Invoice #AMP-2014003208  
8/27/2014

Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

Reference Number: 200349  
Your Contact: Charity  
Case Number: Clark A-14-705993-C

Plaintiff:  
First 100, LLC, et al.

Defendant:  
Joel Just, et al.

Received: 8/22/2014 Served: 8/25/2014 10:50 am REGISTERED AGENT  
To be served on: Eagle Rock Asset Management, LLC c/o Corporate Creations Network, Inc.

### ITEMIZED LISTING

Line Item	Quantity	Price	Amount
RUSH FEE	1.00	25.00	25.00
service effectuated at: 3411 Silverside Rd., Ste. 104, DE	1.00	95.00	95.00
TOTAL CHARGED:			\$120.00
BALANCE DUE:			\$120.00

AM:PM Legal Solutions  
520 S. 7th St., Ste. B  
Las Vegas, NV 89101  
Phone: (702) 385-2676  
Fax: (702) 386-2676  
20-0095172

## INVOICE

Invoice #AMP-2014003209  
8/27/2014

Original Date: 8/26/2014

Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

Reference Number: 200349  
Your Contact: Charity  
Case Number: Clark A-14-705993-C

Plaintiff:  
First 100, LLC, et al.

Defendant:  
Joel Just, et al.

Received: 8/22/2014 Served: 8/24/2014 9:07 am PERSONAL SERVICE  
To be served on: Joel Just

### ITEMIZED LISTING

Line Item	Quantity	Price	Amount
RUSH FEE	1.00	25.00	25.00
service effectuated at: 2516 Pastis Court	1.00	45.00	45.00
TOTAL CHARGED:			\$70.00
BALANCE DUE:			\$70.00

AM:PM Legal Solutions  
520 S. 7th St., Ste. B  
Las Vegas, NV 89101  
Phone: (702) 385-2676  
Fax: (702) 386-2676  
20-0095172

## **INVOICE**

Invoice #AMP-2014003283  
11/6/2014

Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

Reference Number: 200349  
Your Contact: Charity  
Case Number: Clark A-14-705993-C

Plaintiff:  
First 100, LLC, et al.

Defendant:  
Joel Just, et al.

Received: 8/28/2014 Non-Served: 10/24/2014 NON SERVICE/DILIGENCE  
To be served on: Gregg Hale

### **ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
RUSH FEE	3.00	25.00	75.00
SKIPTRACE:	1.00	35.00	35.00
attempted service at: 10925 Southern Highlands Pkwy.	1.00	45.00	45.00
attempted service at: 541 Curtin Ct.	1.00	45.00	45.00
attempted service at: 1201 S. Ocean Dr., 312N, FL	1.00	95.00	95.00
attempted service at: 2516 Pastis Court	1.00	45.00	45.00
<b>TOTAL CHARGED:</b>			<b>\$340.00</b>
<b>BALANCE DUE:</b>			<b>\$340.00</b>

AM:PM Legal Solutions  
520 S. 7th St., Ste. B  
Las Vegas, NV 89101  
Phone: (702) 385-2676  
Fax: (702) 386-2676  
20-0095172

## INVOICE

Invoice #AMP-2015003480  
8/12/2015

Maier Gutierrez Ayon  
400 S. Seventh St., 4th Floor  
Las Vegas, NV 89101

Reference Number: 200349  
Your Contact: Natalie Vazquez  
**Case Number: Clark A-14-705993-B**

Plaintiff:  
**First 100, LLC, et al.**

Defendant:  
**Joel Just, et al.**

Received: 8/10/2015 Served: 8/11/2015 12:42 pm WITNESS/COR/PMK  
To be served on: COR for XRiver Properties, LLC c/o Corporate Creations Network, Inc. as Registered Agent

### ITEMIZED LISTING

Line Item	Quantity	Price	Amount
service effectuated at: 8275 S. Eastern Ave., Ste. 200	1.00	45.00	45.00
reimbursement: Witness fee	1.00	29.64	29.64
advance fee	1.00	5.00	5.00
TOTAL CHARGED:			\$79.64
<b>BALANCE DUE:</b>			<b>\$79.64</b>

WE NOW ACCEPT CREDIT CARD PAYMENTS.

# CLSS Online, Inc.

process@clssonline.com  
3154 Glendale Blvd. Suite 120  
Los Angeles, CA. 90039

Telephone: (800) 899-2577, FAX: (800) 998-2577, Tax ID: 45-1501774

Page: 1

MAIER GUTIERREZ AYON PLLC  
400 South Seventh Street, Suite 400  
Las Vegas, NV. 89101

**Statement of Account for period:**

All Unpaid, or Partially Paid Invoices

Ending: 10/31/15

Payment Cutoff: 10/31/15

Printed On: 11/02/15

Account: 6297900

Job.Client		Case Title, or Description	Client	Amount	Balance
Date	Activity		Matter #		
10.28.15	6297900.70449	FIRST 100, LLC, Vs. JUST		204.50	204.50
10.28.15	6297900.70450	FIRST 100, LLC, Vs. JUST		159.50	364.00
10.28.15	6297900.70451	FIRST 100, LLC, Vs. JUST		139.50	503.50
10.28.15	6297900.70493	FIRST 100, LLC, Vs. JUST		204.50	708.00
10.28.15	6297900.70494	FIRST 100, LLC, Vs. JUST		159.50	867.50
10.28.15	6297900.70495	FIRST 100, LLC, Vs. JUST		139.50	1,007.00
10.29.15	6297900.70591	FIRST 100, LLC, Vs. JUST		185.00	1,192.00
10.29.15	6297900.70592	FIRST 100, LLC, Vs. JUST		185.00	1,377.00

Due Upon Receipt. Thank you for choosing CLSS Online, Inc. for your Legal Support needs.

CLSS Online, Inc. has been providing a proficient service to a select clientele for over 47 years.

We Accept Most Major Credit Cards

**Total**                      **\$1,377.00**





Invoice #: P-1919941.01

Route #: 207

**Due By: 2/27/2020**

Invoice Date: 1/28/2020

Invoice #: P-1919941.01

Attn: NATALIE VAZQUEZ

MAIER GUTIERREZ & ASSOCIATES

8816 SPANISH RIDGE AVENUE

LAS VEGAS, NV 89148

**TOTAL INVOICE AMOUNT DUE**

**\$79.00**

-----  
.....  
**Job #:** P-1919941.01  
**Attorney #:** 200349  
**Workorder #:** 1000128399  
**Plaintiff:** FIRST 100, LLC ET AL.  
**Defendant:** JOEL JUST, ET AL.  
**Case Number** A-14-705993-B  
**Documents:** TRIAL SUBPOENA; NEVADA RULES OF CIVIL  
PROCEDURE; \$37.76 WITNESS FEE CHECK

**Recipient:** Not Served  
MICHAEL HENDRICKSON  
**Address**  
8816 SPANISH RIDGE AVE, LAS VEGAS, NV 89148

Description	Qty	Fee	Total Fee
RUSH PROCESS ATTEMPT AREA C	1	\$74.00	\$74.00
CHECK CHARGE	1	\$5.00	\$5.00
CANCEL AND RETURN PER JOSEPH GUTIERREZ	1	\$0.00	\$0.00
<b>Job Total Due =</b>			<b>\$79.00</b>

-----  
**TOTAL INVOICE CHARGES:** **\$79.00**

**TOTAL INVOICE PAYMENTS:**

**TOTAL INVOICE AMOUNT DUE:** **\$79.00**



484534/

Attention: NATALIE  
Law Offices Of: MAIER GUTIERREZ AYON  
400 SOUTH SEVENTH ST. # 400  
Las Vegas NV 89101

Friday March 04, 2016

**INVOICE**

6297900.484534

Work Order #: 1000002348  
Attorney File #: **200349**  
Case #: A-14-705993-B  
Court: DISTRICT COURT CLARK COUNTY NEVADA  
Title: FIRST 100, LLC, A NEVADA LIMITED LIABILITY COMPANY; ET. AL. vs. JOEL JUST,  
Documents: SUMMONS; THIRD AMENDED COMPLAINT

Date	Description	Amount
03/03/16 11:42AM	Personal Service: XRIVER PROPERTIES, LLC, BY SERVING CORPORATE CREATIONS NETWORK, REGISTERED AGENT, AT Business 8275 S. EASTERN AVE, STE 200 Las Vegas, NV 89123, by serving: DANIELLE YOUNG, RECEPTIONIST ON BEHALF OF CORPORATE CREATIONS NETWORK, REGISTERED AGENT PURSUANT TO NRS 14.020 SUBSECTION 6(B), AS A PERSON OF SUITABLE AGE AND DISCRETION AT THE ADDRESS BELOW, WHICH ADDRESS IS THE MOST RECENT ACTUAL PHYSICAL LOCATION IN THIS STATE AT WHICH THE REGISTERED AGENT IS AVAILABLE FOR SERVICE OF PROCESS, AS SHOWN ON THE CURRENT CERTIFICATE OF DESIGNATION FILED WITH THE SECRETARY OF STATE, Served By: KEVIN R. SMITH.	
03/04/16	PROCESS SERVICE DISTANT LAS VEGAS	49.50
<b>TOTAL:</b>		<b>49.50</b>

# Advertising Invoice

## Nevada Legal News

1/1

930 S. Fourth St. #100  
Las Vegas, NV 89101-6845

Phone: 702-382-2747

Fax: 702-598-0641

URL: [www.nevadalegalnews.com](http://www.nevadalegalnews.com)

MAIER GUTIERREZ AYON  
400 SOUTH SEVENTH STREET  
SUITE 400  
LAS VEGAS, NV 89101

Acct. #: 04108278

Phone #: (702)629-7900

Post Date: 01/2/2015

Invoice #	Case/Description	Start	Stop	Day	Amount	Due
300421551	A 705993 200349, FIRST 100,	01/2/15	01/30/15	5	100.00	100.00

Thank you for your business.

Please return a copy with payment

**Total Due**

**100.00**

AA1307

# **EXHIBIT 4**

# **EXHIBIT 4**

Damages							
Start Date	End Date	Description	Amount	Interest Rate	Years	Prejudgment Interest	Total Amount Including Prejudgment Interest
8/22/14	4/22/20	Judgment	\$420,000.00	7.50%	5.6712	\$178,643.84	\$598,643.84
		<b>TOTAL</b>	<b>\$420,000.00</b>			<b>\$178,643.84</b>	<b>\$598,643.84</b>

**Costs**

Start Date	End Date	Description	Amount	Interest Rate	Days	Prejudgment Interest	Total Amount Including Prejudgment Interest
3/12/15	4/22/20	Arbitrators/Mediators	\$3,500.00	7.00%	1868	\$1,507.69	\$5,007.69
6/19/15	4/22/20	Arbitrators/Mediators	\$8,200.00	7.00%	1769	\$3,311.68	\$11,511.68
4/30/15	4/22/20	Color Copies/Prints (1 pages x \$0.65)	\$0.65	7.00%	1819	\$0.27	\$0.92
8/31/15	4/22/20	Color Copies/Prints (6 pages x \$0.65)	\$3.90	7.00%	1696	\$1.50	\$5.40
11/30/15	4/22/20	Color Copies/Prints (15 pages x \$0.65)	\$9.75	7.00%	1605	\$3.51	\$13.26
1/31/20	4/22/20	Color Copies/Prints (82 pages x \$0.65)	\$53.30	7.00%	82	\$0.84	\$54.14
8/31/14	4/22/20	Copies/Prints (366 pages x \$0.35)	\$128.10	7.00%	2061	\$62.09	\$190.19
9/30/14	4/22/20	Copies/Prints (1,335 pages x \$0.35)	\$467.25	7.00%	2031	\$222.50	\$689.75
10/31/14	4/22/20	Copies/Prints (1,016 pages x \$0.35)	\$355.60	7.00%	2000	\$166.22	\$521.82
11/30/14	4/22/20	Copies/Prints (304 pages x \$0.35)	\$106.40	7.00%	1970	\$48.84	\$155.24
12/31/14	4/22/20	Copies/Prints (743 pages x \$0.35)	\$260.05	7.00%	1939	\$117.12	\$377.17
1/31/15	4/22/20	Copies/Prints (177 pages x \$0.35)	\$61.95	7.00%	1908	\$27.37	\$89.32
2/28/15	4/22/20	Copies/Prints (56 pages x \$0.35)	\$19.60	7.00%	1880	\$8.51	\$28.11
3/31/15	4/22/20	Copies/Prints (65 pages x \$0.35)	\$22.75	7.00%	1849	\$9.68	\$32.43
4/30/15	4/22/20	Copies/Prints (1,139 pages x \$0.35)	\$398.65	7.00%	1819	\$166.39	\$565.04
5/31/15	4/22/20	Copies/Prints (36 pages x \$0.35)	\$12.60	7.00%	1788	\$5.15	\$17.75
6/30/15	4/22/20	Copies/Prints (1 page x \$0.35)	\$0.35	7.00%	1758	\$0.14	\$0.49
8/31/15	4/22/20	Copies/Prints (93 pages x \$0.35)	\$32.55	7.00%	1696	\$12.51	\$45.06
9/30/15	4/22/20	Copies/Prints (71 pages x \$0.35)	\$24.85	7.00%	1666	\$9.35	\$34.20
10/31/15	4/22/20	Copies/Prints (36 pages x \$0.35)	\$12.60	7.00%	1635	\$4.64	\$17.24
11/30/15	4/22/20	Copies/Prints (139 pages x \$0.35)	\$48.65	7.00%	1605	\$17.53	\$66.18
11/30/15	4/22/20	Copies/Prints (677 pages x \$0.35)	\$236.95	7.00%	1605	\$85.40	\$322.35
1/31/16	4/22/20	Copies/Prints (79 pages x \$0.35)	\$27.65	7.00%	1543	\$9.52	\$37.17
1/31/16	4/22/20	Copies/Prints (65 pages x \$0.35)	\$22.75	7.00%	1543	\$7.83	\$30.58
2/29/16	4/22/20	Copies/Prints (38 pages x \$0.35)	\$13.30	7.00%	1514	\$4.48	\$17.78
3/31/16	4/22/20	Copies/Prints (3 pages x \$0.35)	\$1.05	7.00%	1483	\$0.35	\$1.40
4/30/16	4/22/20	Copies/Prints (33 pages x \$0.35)	\$11.55	7.00%	1453	\$3.71	\$15.26
6/30/16	4/22/20	Copies/Prints (25 pages x \$0.35)	\$8.75	7.00%	1392	\$2.68	\$11.43
7/31/16	4/22/20	Copies/Prints (43 pages x \$0.35)	\$15.05	7.00%	1361	\$4.49	\$19.54
8/31/16	4/22/20	Copies/Prints (234 pages x \$0.35)	\$81.90	7.00%	1330	\$23.79	\$105.69
9/30/16	4/22/20	Copies/Prints (3 pages x \$0.35)	\$1.05	7.00%	1300	\$0.30	\$1.35
1/31/17	4/22/20	Copies/Prints (1 page x \$0.35)	\$0.35	7.00%	1177	\$0.09	\$0.44
12/31/18	4/22/20	Copies/Prints (9 pages x \$0.35)	\$3.15	7.00%	478	\$0.30	\$3.45
2/28/19	4/22/20	Copies/Prints (16 pages x \$0.35)	\$5.60	7.00%	419	\$0.47	\$6.07
6/30/19	4/22/20	Copies/Prints (8 pages x \$0.35)	\$2.80	7.00%	297	\$0.16	\$2.96
11/30/19	4/22/20	Copies/Prints (11 pages x \$0.35)	\$3.85	7.00%	144	\$0.11	\$3.96
12/31/19	4/22/20	Copies/Prints (19 pages x \$0.35)	\$6.65	7.00%	113	\$0.15	\$6.80
12/31/19	4/22/20	Copies/Prints (12 pages x \$0.35)	\$4.20	7.00%	113	\$0.09	\$4.29
1/31/20	4/22/20	Copies/Prints (740 pages x \$0.35)	\$259.00	7.00%	82	\$4.10	\$263.10
1/31/20	4/22/20	Copies/Prints (75 pages x \$0.35)	\$26.25	7.00%	82	\$0.42	\$26.67
2/9/20	4/22/20	Copies/Prints (20 pages x \$0.35)	\$7.00	7.00%	73	\$0.10	\$7.10
3/31/20	4/22/20	Copies/Prints (12 pages x \$0.35)	\$4.20	7.00%	22	\$0.02	\$4.22

[illegible]



8/31/15	4/22/20	Court Fees	\$3.50	7.00%	1696	\$1.35	\$4.85
8/31/15	4/22/20	Court Fees	\$3.50	7.00%	1696	\$1.35	\$4.85
8/31/15	4/22/20	Court Fees	\$3.50	7.00%	1696	\$1.35	\$4.85
8/31/15	4/22/20	Court Fees	\$3.50	7.00%	1696	\$1.35	\$4.85
8/31/15	4/22/20	Court Fees	\$3.50	7.00%	1696	\$1.35	\$4.85
9/30/15	4/22/20	Court Fees	\$3.50	7.00%	1666	\$1.32	\$4.82
9/30/15	4/22/20	Court Fees	\$3.50	7.00%	1666	\$1.32	\$4.82
10/31/15	4/22/20	Court Fees	\$3.50	7.00%	1635	\$1.29	\$4.79
10/31/15	4/22/20	Court Fees	\$3.50	7.00%	1635	\$1.29	\$4.79
10/31/15	4/22/20	Court Fees	\$3.50	7.00%	1635	\$1.29	\$4.79
12/31/15	4/22/20	Court Fees	\$3.50	7.00%	1574	\$1.23	\$4.73
12/31/15	4/22/20	Court Fees	\$3.50	7.00%	1574	\$1.23	\$4.73
12/31/15	4/22/20	Court Fees	\$3.50	7.00%	1574	\$1.23	\$4.73
1/31/16	4/22/20	Court Fees	\$3.50	7.00%	1543	\$1.21	\$4.71
2/29/16	4/22/20	Court Fees	\$3.50	7.00%	1514	\$1.18	\$4.68
2/29/16	4/22/20	Court Fees	\$3.50	7.00%	1514	\$1.18	\$4.68
2/29/16	4/22/20	Court Fees	\$3.50	7.00%	1514	\$1.18	\$4.68
3/31/16	4/22/20	Court Fees	\$3.50	7.00%	1483	\$1.15	\$4.65
3/31/16	4/22/20	Court Fees	\$3.50	7.00%	1483	\$1.15	\$4.65
3/31/16	4/22/20	Court Fees	\$3.50	7.00%	1483	\$1.15	\$4.65
4/30/16	4/22/20	Court Fees	\$3.50	7.00%	1453	\$1.12	\$4.62
6/30/16	4/22/20	Court Fees	\$3.50	7.00%	1392	\$1.07	\$4.57
7/31/16	4/22/20	Court Fees	\$3.50	7.00%	1361	\$1.04	\$4.54
7/31/16	4/22/20	Court Fees	\$3.50	7.00%	1361	\$1.04	\$4.54
11/30/18	4/22/20	Court Fees	\$3.50	7.00%	509	\$0.36	\$3.86
11/30/18	4/22/20	Court Fees	\$3.50	7.00%	509	\$0.36	\$3.86
12/31/18	4/22/20	Court Fees	\$3.50	7.00%	478	\$0.34	\$3.84
6/30/19	4/22/20	Court Fees	\$3.50	7.00%	297	\$0.21	\$3.71
8/31/19	4/22/20	Court Fees	\$3.50	7.00%	235	\$0.16	\$3.66
8/31/19	4/22/20	Court Fees	\$3.50	7.00%	235	\$0.16	\$3.66
12/31/19	4/22/20	Court Fees	\$3.50	7.00%	113	\$0.08	\$3.58
12/31/19	4/22/20	Court Fees	\$3.50	7.00%	113	\$0.08	\$3.58
12/31/19	4/22/20	Court Fees	\$3.50	7.00%	113	\$0.08	\$3.58
1/31/20	4/22/20	Court Fees	\$3.50	7.00%	82	\$0.06	\$3.56
1/31/20	4/22/20	Court Fees	\$3.50	7.00%	82	\$0.06	\$3.56
1/31/20	4/22/20	Court Fees	\$3.50	7.00%	82	\$0.06	\$3.56
1/31/20	4/22/20	Court Fees	\$3.50	7.00%	82	\$0.06	\$3.56
1/31/20	4/22/20	Court Fees	\$3.50	7.00%	82	\$0.06	\$3.56
1/31/20	4/22/20	Court Fees	\$3.50	7.00%	82	\$0.06	\$3.56
1/31/20	4/22/20	Court Fees	\$3.50	7.00%	82	\$0.06	\$3.56
1/31/20	4/22/20	Court Fees	\$3.50	7.00%	82	\$0.06	\$3.56
2/29/20	4/22/20	Court Fees	\$3.50	7.00%	53	\$0.04	\$3.54
3/31/20	4/22/20	Court Fees	\$3.50	7.00%	22	\$0.01	\$3.51
10/31/14	4/22/20	Delivery Services/Courier	\$25.00	7.00%	2000	\$11.69	\$36.69
10/31/14	4/22/20	Delivery Services/Courier	\$37.00	7.00%	2000	\$17.30	\$54.30
10/31/14	4/22/20	Delivery Services/Courier	\$50.00	7.00%	2000	\$23.37	\$73.37
10/31/14	4/22/20	Delivery Services/Courier	\$37.00	7.00%	2000	\$17.30	\$54.30
10/31/14	4/22/20	Delivery Services/Courier	\$50.00	7.00%	2000	\$23.37	\$73.37

11/30/14	4/22/20	Delivery Services/Courier	\$25.00	7.00%	1970	\$11.48	\$36.48
2/28/15	4/22/20	Delivery Services/Courier	\$62.00	7.00%	1880	\$26.91	\$88.91
4/30/15	4/22/20	Delivery Services/Courier	\$20.00	7.00%	1819	\$8.35	\$28.35
6/30/15	4/22/20	Delivery Services/Courier	\$12.00	7.00%	1758	\$4.81	\$16.81
9/30/15	4/22/20	Delivery Services/Courier	\$15.00	7.00%	1666	\$5.65	\$20.65
1/31/16	4/22/20	Delivery Services/Courier	\$37.00	7.00%	1543	\$12.74	\$49.74
1/31/16	4/22/20	Delivery Services/Courier	\$12.00	7.00%	1543	\$4.13	\$16.13
3/31/16	4/22/20	Delivery Services/Courier	\$12.00	7.00%	1483	\$3.95	\$15.95
4/30/16	4/22/20	Delivery Services/Courier	\$12.00	7.00%	1453	\$3.86	\$15.86
7/31/19	4/22/20	Delivery Services/Courier	\$32.00	7.00%	266	\$1.67	\$33.67
1/31/20	4/22/20	Delivery Services/Courier	\$102.08	7.00%	82	\$1.62	\$103.70
1/31/20	4/22/20	Delivery Services/Courier	\$102.00	7.00%	82	\$1.62	\$103.62
8/30/14	4/22/20	Delivery Services/Courier	\$25.00	7.00%	2062	\$12.12	\$37.12
8/30/14	4/22/20	Delivery Services/Courier	\$12.50	7.00%	2062	\$6.06	\$18.56
8/31/14	4/22/20	Delivery Services/Courier	\$10.00	7.00%	2061	\$4.85	\$14.85
10/31/14	4/22/20	Delivery Services/Courier	\$10.00	7.00%	2000	\$4.67	\$14.67
10/31/14	4/22/20	Delivery Services/Courier	\$10.00	7.00%	2000	\$4.67	\$14.67
11/30/14	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1970	\$4.59	\$14.59
11/30/14	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1970	\$4.59	\$14.59
1/31/15	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1908	\$4.42	\$14.42
1/31/15	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1908	\$4.42	\$14.42
1/31/15	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1908	\$4.42	\$14.42
1/31/15	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1908	\$4.42	\$14.42
1/31/15	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1908	\$4.42	\$14.42
1/31/15	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1908	\$4.42	\$14.42
2/28/15	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1880	\$4.34	\$14.34
5/31/15	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1788	\$4.09	\$14.09
6/30/15	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1758	\$4.01	\$14.01
10/31/15	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1635	\$3.68	\$13.68
11/30/15	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1605	\$3.60	\$13.60
11/30/15	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1605	\$3.60	\$13.60
1/31/16	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1543	\$3.44	\$13.44
1/31/16	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1543	\$3.44	\$13.44
2/29/16	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1514	\$3.37	\$13.37
3/31/16	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1483	\$3.29	\$13.29
5/31/16	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1422	\$3.13	\$13.13
7/31/16	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1361	\$2.98	\$12.98
8/31/16	4/22/20	Delivery Services/Courier	\$10.00	7.00%	1330	\$2.91	\$12.91
12/31/19	4/22/20	Delivery Services/Courier	\$10.00	7.00%	113	\$0.22	\$10.22
12/31/19	4/22/20	Delivery Services/Courier	\$10.00	7.00%	113	\$0.22	\$10.22
1/31/20	4/22/20	Delivery Services/Courier	\$10.00	7.00%	82	\$0.16	\$10.16
2/29/20	4/22/20	Delivery Services/Courier	\$10.00	7.00%	53	\$0.10	\$10.10
2/29/20	4/22/20	Delivery Services/Courier	\$10.00	7.00%	53	\$0.10	\$10.10
3/31/20	4/22/20	Delivery Services/Courier	\$10.00	7.00%	22	\$0.04	\$10.04
9/29/14	4/22/20	Deposition/Court Transcripts	\$319.80	7.00%	2032	\$152.38	\$472.18
5/6/15	4/22/20	Deposition/Court Transcripts	\$1,250.00	7.00%	1813	\$519.70	\$1,769.70
5/6/15	4/22/20	Deposition/Court Transcripts	\$1,603.05	7.00%	1813	\$666.48	\$2,269.53
8/31/15	4/22/20	Deposition/Court Transcripts	\$448.70	7.00%	1696	\$172.46	\$621.16

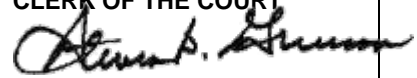
5/31/16	4/22/20	Deposition/Court Transcripts	\$824.75	7.00%	1422	\$258.55	\$1,083.30
5/31/16	4/22/20	Deposition/Court Transcripts	\$907.23	7.00%	1422	\$284.41	\$1,191.64
2/17/20	4/22/20	Deposition/Court Transcripts	\$160.00	7.00%	65	\$2.01	\$162.01
10/31/14	4/22/20	Facsimile (23 pages x \$0.15)	\$3.45	7.00%	2000	\$1.61	\$5.06
12/31/14	4/22/20	Facsimile (20 pages x \$0.15)	\$3.00	7.00%	1939	\$1.35	\$4.35
12/31/15	4/22/20	Facsimile (1 page x \$0.15)	\$0.15	7.00%	1574	\$0.05	\$0.20
3/31/16	4/22/20	Facsimile (1 page x \$0.15)	\$0.15	7.00%	1483	\$0.05	\$0.20
6/2/15	4/22/20	Litigation Support Vendors	\$246.47	7.00%	1786	\$100.67	\$347.14
10/6/15	4/22/20	Litigation Support Vendors	\$739.00	7.00%	1660	\$276.99	\$1,015.99
2/4/20	4/22/20	Litigation Support Vendors	\$1,112.35	7.00%	78	\$16.76	\$1,129.11
9/6/16	4/22/20	Local Travel/Parking	\$6.00	7.00%	1324	\$1.73	\$7.73
1/12/17	4/22/20	Local Travel/Parking	\$8.00	7.00%	1196	\$2.06	\$10.06
2/11/19	4/22/20	Local Travel/Parking	\$6.00	7.00%	436	\$0.52	\$6.52
1/29/20	4/22/20	Local Travel/Parking	\$23.00	7.00%	84	\$0.37	\$23.37
1/29/20	4/22/20	Local Travel/Parking	\$23.00	7.00%	84	\$0.37	\$23.37
1/30/20	4/22/20	Local Travel/Parking	\$14.00	7.00%	83	\$0.22	\$14.22
11/30/14	4/22/20	Postage	\$0.96	7.00%	1970	\$0.44	\$1.40
12/31/14	4/22/20	Postage	\$6.58	7.00%	1939	\$2.96	\$9.54
1/31/15	4/22/20	Postage	\$28.44	7.00%	1908	\$12.56	\$41.00
1/31/15	4/22/20	Postage	\$7.11	7.00%	1908	\$3.14	\$10.25
3/31/15	4/22/20	Postage	\$0.48	7.00%	1849	\$0.20	\$0.68
3/31/15	4/22/20	Postage	\$2.38	7.00%	1849	\$1.01	\$3.39
4/30/15	4/22/20	Postage	\$4.06	7.00%	1819	\$1.69	\$5.75
9/30/15	4/22/20	Postage	\$5.04	7.00%	1666	\$1.90	\$6.94
9/30/15	4/22/20	Postage	\$0.98	7.00%	1666	\$0.37	\$1.35
10/31/15	4/22/20	Postage	\$0.98	7.00%	1635	\$0.36	\$1.34
11/30/15	4/22/20	Postage	\$2.84	7.00%	1605	\$1.02	\$3.86
11/30/15	4/22/20	Postage	\$4.16	7.00%	1605	\$1.50	\$5.66
11/30/15	4/22/20	Postage	\$1.86	7.00%	1605	\$0.67	\$2.53
8/31/16	4/22/20	Postage	\$0.47	7.00%	1330	\$0.14	\$0.61
8/31/16	4/22/20	Postage	\$48.64	7.00%	1330	\$14.13	\$62.77
6/7/19	4/22/20	Private Investigators	\$215.00	7.00%	320	\$13.61	\$228.61
8/30/14	4/22/20	Subpoena/Process Fees	\$70.00	7.00%	2062	\$33.95	\$103.95
8/30/14	4/22/20	Subpoena/Process Fees	\$120.00	7.00%	2062	\$58.20	\$178.20
12/31/14	4/22/20	Subpoena/Process Fees	\$340.00	7.00%	1939	\$153.13	\$493.13
1/14/15	4/22/20	Subpoena/Process Fees	\$100.00	7.00%	1925	\$44.65	\$144.65
9/30/15	4/22/20	Subpoena/Process Fees	\$79.64	7.00%	1666	\$29.98	\$109.62
2/24/16	4/22/20	Subpoena/Process Fees	\$139.50	7.00%	1519	\$47.17	\$186.67
2/24/16	4/22/20	Subpoena/Process Fees	\$139.50	7.00%	1519	\$47.17	\$186.67
2/24/16	4/22/20	Subpoena/Process Fees	\$185.00	7.00%	1519	\$62.56	\$247.56
2/24/16	4/22/20	Subpoena/Process Fees	\$159.50	7.00%	1519	\$53.93	\$213.43
2/24/16	4/22/20	Subpoena/Process Fees	\$159.50	7.00%	1519	\$53.93	\$213.43
2/24/16	4/22/20	Subpoena/Process Fees	\$204.50	7.00%	1519	\$69.15	\$273.65
2/24/16	4/22/20	Subpoena/Process Fees	\$204.50	7.00%	1519	\$69.15	\$273.65
2/24/16	4/22/20	Subpoena/Process Fees	\$185.00	7.00%	1519	\$62.56	\$247.56
4/30/16	4/22/20	Subpoena/Process Fees	\$49.50	7.00%	1453	\$15.91	\$65.41
1/31/20	4/22/20	Subpoena/Process Fees	\$79.00	7.00%	82	\$1.25	\$80.25
9/30/14	4/22/20	Westlaw	\$99.00	7.00%	2031	\$47.14	\$146.14

		TOTAL	\$26,102.90			\$9,616.32	\$35,719.22
--	--	-------	-------------	--	--	------------	-------------

Verdict	\$420,000.00
Interest	\$178,643.84
Judgment	\$598,643.84

Costs	\$26,102.90
Interest	\$9,616.32
Amended Judgment	\$634,363.06

Daily Post-judgment Interest	\$91.24
------------------------------	---------



**ORDR**

JOSEPH A. GUTIERREZ, ESQ.

Nevada Bar No. 9046

DANIELLE J. BARRAZA, ESQ.

Nevada Bar No. 13822

**MAIER GUTIERREZ & ASSOCIATES**

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E-mail: [jag@mgalaw.com](mailto:jag@mgalaw.com)

[djb@mgalaw.com](mailto:djb@mgalaw.com)

*Attorneys for Plaintiffs First 100, LLC and  
1st One Hundred Holdings, LLC*

**DISTRICT COURT**

**CLARK COUNTY, NEVADA**

FIRST 100, LLC, a Nevada limited liability  
company; 1st ONE HUNDRED HOLDINGS,  
LLC, a Nevada limited liability company,

Plaintiffs,

vs.

JOEL JUST, an individual; EAGLE ROCK  
ASSET MANAGEMENT, LLC, a Foreign  
Limited Liability Company; KREGG HALE, an  
individual; XRIVER PROPERTIES, LLC, a  
Foreign Limited Liability Company; DOES I  
through X; and ROE ENTITIES I through X,  
inclusive,

Defendants.

Case No.: A-14-705993-B

Dept. No.: XIII

**ORDER GRANTING IN PART  
PLAINTIFFS' MOTION FOR  
ATTORNEYS' FEES, COSTS, AND  
INTEREST  
AND GRANTING IN PART  
DEFENDANTS' MOTION TO RETAX  
COSTS**

This matter being decided in chambers, on plaintiffs First 100, LLC and 1st One Hundred Holdings, LLC's ("Plaintiffs") motion for attorneys' fees, costs, and interest, and defendants Joel Just and Eagle Rock Asset Management, LLC's ("Defendants") motion to retax costs. The Court having considered the pleadings, papers, and documents on file therein and being otherwise fully advised, and good cause appearing therefore:

**FINDINGS OF FACT**

1. This matter went to a bench trial which took place from January 28, 2020 through January 30, 2020.

2. Following the bench trial, the Court issued its Findings of Fact, Conclusions of Law, and Judgment, filed on April 22, 2020, which are incorporated herein by reference.

3. The Court reiterates its original finding that pursuant to Sections 13.9 and 13.10 of the 1st One Hundred Operating Agreement (Trial Exhibit 1), attorneys' fees and costs are to be awarded, and additionally finds herein that the contractual provisions relied upon by Plaintiffs contemplate an award of attorneys' fees to the prevailing party which are not rendered nugatory by the arbitration provision, because it was determined in this action that the Court could properly serve as the forum for resolution of the subject disputes between the parties involved up to and including trial.

4. The Court finds that NRS 18.010(2)(b) is not a basis in this case for an award of attorneys' fees to the Plaintiffs.

5. The Court finds that some of the work performed in this case is not attributable to issues between the parties relating to the causes of action that actually went to trial. Therefore, the Court finds that even if the attorneys' fees incurred by Plaintiffs are reasonable from the standpoint of what is owed to Plaintiffs, the totality of the fees is not properly payable by Defendants, and the amount should be reduced to reflect the work performed in this case attributable to the issues between the parties involved in the case as it was litigated and went to trial.

6. The Court finds that defendant Eagle Rock Asset Management, LLC was not a party to the contract on which the Court is basis its attorneys' fees, award, therefore, the attorneys' fees award will only be against defendant Joel Just.

7. The Court finds that the Plaintiffs' attorneys' fees are reasonable pursuant to *Brunzell v. Golden Gate National Bank*, 95 Nev. 345, 349 (1969) to justify an award of \$100,000.00 against defendant Joel Just.

8. The Court also finds that following entry of the original post-trial Findings of Fact, Conclusions of Law, and Judgment, the Plaintiffs timely filed a Verified Memorandum of Costs and Disbursements on April 29, 2020.

9. The Court finds that the Defendants timely filed a Motion to Retax within three days after service of the Memorandum of Costs and Disbursements, as is required pursuant to NRS 18.110(4) and *Sheehan & Sheehan v. Nelson Malley & Co.*, 121 Nev. 481, 493, 117 P.3d 219, 227 (2005).

10. The Court finds that Plaintiffs filed subsequent briefing acknowledging that they reduced their claimed costs by \$7,500.00 for the injunction security which has been returned, along with reducing the claimed costs as a result of an error regarding Gregg Hale's deposition costs, which left Plaintiffs' claimed costs at \$25,278.15.

11. The Court finds that the costs claimed for the arbitration in the sum of \$11,700.00 are not taxable.

12. The Court finds that the remaining costs, constituting \$13,578.15, are permissible costs pursuant to NRS 18.005 and therefore taxable, with interest to accrue from entry of judgment.

## CONCLUSIONS OF LAW

13. In Nevada, an award of attorneys' fees is permitted whenever authorized by statute, contract or rule. *Frank Settlemeyer & Sons, Inc. v. Smith & Harmer, Ltd.*, 124 Nev. 1206, 1220, 197 P.3d 1051, 1060 (2008).

14. Here, there can be no dispute that the Plaintiffs are the prevailing party in this litigation. As set forth in *Hornwood v. Smith's Food King*, 105 Nev. 188, 192 (1989), a “plaintiff may be considered the prevailing party for attorney’s fees purposes if it succeeds in litigation which achieves some of the benefits sought in bringing suit.” Thus, because Plaintiffs succeeded in obtaining a \$420,000.00 judgment following the bench trial (*See* 4/22/2020 Findings of Fact, Conclusions of Law, and Judgment, *on file*), Plaintiffs are the prevailing party in this litigation.

15. Pursuant to the 1st One Hundred Operating Agreement and the factors set forth in *Brunzell v. Golden Gate Nat'l Bank*, Plaintiffs are entitled to the fees they incurred in the amount of \$100,000.00.

16. The Nevada Supreme Court requires the consideration of four factors for every award of attorney fees: (1) the qualities of the advocate: his ability, his training, education, experience, professional standing and skill; (2) the character of the work to be done: its difficulty, its intricacy, its



1 importance, time and skill required, the responsibility imposed and the prominence and character of  
2 the parties where they affect the importance of the litigation; (3) the work actually performed by the  
3 lawyer: the skill, time and attention given to the work; (4) the result: whether the attorney was  
4 successful and what benefits were derived. *See Brunzell v. Golden Gate National Bank*, 95 Nev. 345,  
5 349 (1969).

6 17. Because consideration of all four factors establishes that the Plaintiffs' the portion of  
7 Plaintiffs' request for fees that relates to the causes of action between Plaintiffs and Defendants that  
8 actually went to trial is reasonable, this Court awards the Plaintiffs' attorneys' fees in the amount of  
9 \$100,000.00.

10 18. With respect to the first *Brunzell* factor, the "training, education, experience,  
11 professional standing and skill" of the attorneys' involved, the quality of MAIER GUTIERREZ &  
12 ASSOCIATES has been established in Plaintiffs' motion for fees. Prior to opening MAIER GUTIERREZ  
13 & ASSOCIATES, the firm's partners previously worked for law firms such as GREENBERG TRAURIG and  
14 BECKLEY SINGLETON, among others. These firms are well known in the Las Vegas legal community  
15 with a reputation for experienced and professional attorneys. The Court concludes that the hourly rate  
16 increases over time for each of Plaintiffs' counsel were reasonable and properly adjusted at  
17 appropriate intervals to reflect the going rates for professional attorneys in the Nevada community  
18 handling these types of matters with similar experience, skill, and credentials, including Joseph A.  
19 Gutierrez, Esq.'s hourly rate which began at \$295 per hour and ended at \$495 per hour, and Danielle  
20 J. Barraza, Esq.'s hourly rate which began at \$195 per hour and ended at \$395 per hour. The Court  
21 concludes that these hourly rates, along with those of other counsel and staff at Maier Gutierrez &  
22 Associates who worked on the matter on behalf of Plaintiffs, were reasonable.

23 19. With respect to the second *Brunzell* factor, the "difficulty, intricacy, and importance  
24 of the work involved," this was a complex business matter involving 16 claims asserted against  
25 defendant Just, 7 claims asserted against defendant Eagle Rock Asset Management, LLC, and 3  
26 counterclaims against plaintiff First 100. Preparation for the bench trial required considerable time,  
27 skill, and effort. Plaintiffs had to engage in significant discovery and motion practice in order to prove  
28 their claims against defendants Just and Eagle Rock Asset Management, LLC. Plaintiffs' counsel's

1 understanding of the various issues that were needed to succeed on the claims at trial with a significant  
2 damages award supports the conclusion that the attorneys' fees were earned and are fair and  
3 reasonable.

4 20. With respect to the third *Brunzell* factor, "counsel's skill, time, and attention" given to  
5 the work was commensurate with the work required to take a case through an a bench trial. The  
6 preparation was thorough and complete, and the Court has reviewed and observed the extensive level  
7 of work required as set forth in Plaintiffs' motion for fees. Considering the amount of time and effort  
8 exerted by the Plaintiffs' counsel, the fees are clearly substantiated.

9 21. With respect to the fourth *Brunzell* factor, the result, the Plaintiffs were ultimately  
10 successful, as the Court awarded Plaintiffs a judgment in the amount of \$420,000.00, and dismissed  
11 defendant Just's counterclaims.

12 22. However, the Court concludes that defendant Eagle Rock Asset Management, LLC  
13 was not a party to the contract on which the Court is basing its attorneys' fees award, and therefore,  
14 the attorneys' fees award will only be against defendant Joel Just.

15 23. Accordingly, the Court concludes that \$100,000.00 in attorneys' fees is reasonable as  
16 it relates to the work that Plaintiffs' counsel put into taking the claims at issue between the parties to  
17 trial, and awards \$100,000.00 in reasonable fees to Plaintiffs and against defendant Joel Just only.

18 24. The Court concludes that no portion of the \$100,000.00 attorneys' fees award relates  
19 to any sum against defendant Eagle Rock Asset Management, LLC.

20 25. The Court concludes that an award of costs is appropriate pursuant to NRS 18.005 and  
21 NRS 18.020, as the Plaintiffs are the prevailing party.

22 26. The Court concludes that Plaintiffs timely filed a Verified Memorandum of Costs and  
23 Disbursements on April 29, 2020.

24 27. The Court concludes that Defendants timely filed a Motion to Retax within three days  
25 after service of the Memorandum of Costs and Disbursements, as is required pursuant to NRS  
26 18.110(4) and *Sheehan & Sheehan v. Nelson Malley & Co.*, 121 Nev. 481, 493, 117 P.3d 219, 227  
27 (2005).

28 28. The Court concludes that Plaintiffs filed subsequent briefing acknowledging that they

1 reduced their claimed costs by the \$7,500.00 for the injunction security which has been returned, along  
2 with reducing the claimed costs as a result of an error regarding Gregg Hale's deposition costs, which  
3 left Plaintiffs' claimed costs at \$25,278.15.

4 29. The Court concludes that the costs claimed for the arbitration in the sum of \$11,700.00  
5 are not taxable.

6 30. The Court concludes that the remaining costs, constituting \$13,578.15, are permissible  
7 costs pursuant to NRS 18.005 and therefore taxable, with interest to accrue from entry of judgment.

8 31. Therefore, the Court concludes that the Plaintiffs are awarded costs in the amount of  
9 \$13,578.15.

#### 10 **ORDER**

11 32. IT IS HEREBY ORDERED, ADJUDGED AND DECREED that the Plaintiffs' motion  
12 for fees, costs, and interest is GRANTED in part and DENIED in part, with Plaintiffs being awarded  
13 fees in the amount of \$100,000.00, as an award against defendant Joel Just only, not defendant Eagle  
14 Rock Asset Management, LLC.

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1           33. IT IS FURTHER ORDERED, ADJUDGED AND DECREED that Defendants'  
2 motion to retax is GRANTED in part and DENIED in part, with Plaintiffs being awarded costs in the  
3 amount of \$13,578.15, to be paid by Defendants, with interest on the costs to accrue from entry of  
4 judgment.

5           IT IS SO ORDERED.

6           DATED this 29 day of July, 2020.

7  
8 By 

9                               **DISTRICT COURT JUDGE**

10  
11 Respectfully submitted by:

12       **MAIER GUTIERREZ & ASSOCIATES**

13       /s/ Danielle J. Barraza  
14       JOSEPH A. GUTIERREZ, ESQ.  
15       Nevada Bar No. 9046  
16       DANIELLE J. BARRAZA, ESQ.  
17       Nevada Bar No. 13822  
18       8816 Spanish Ridge Avenue  
19       Las Vegas, Nevada 89148  
20       Attorneys for Plaintiffs First 100, LLC and  
21       1st One Hundred Holdings, LLC

Reviewed as to form and content by:

22       **TAKOS LAW GROUP, LTD.**

23       /s/ Zackary P. Takos  
24       ZACHARY P. TAKOS, ESQ.  
25       Nevada Bar No. 11293  
26       1980 Festival Plaza Drive, Suite 300  
27       Las Vegas, Nevada 89135  
28       Attorneys for defendants Joel Just and Eagle  
      Rock Asset Management, LLC

## Natalie Vazquez

---

**From:** Danielle Barraza  
**Sent:** Monday, July 27, 2020 3:20 PM  
**To:** Natalie Vazquez  
**Subject:** FW: First 100 v. Just/ Order on post-judgment motions

**Danielle J. Barraza | Associate**  
**MAIER GUTIERREZ & ASSOCIATES**  
8816 Spanish Ridge Avenue  
Las Vegas, Nevada 89148  
Tel: 702.629.7900 | Fax: 702.629.7925  
[djb@mgalaw.com](mailto:djb@mgalaw.com) | [www.mgalaw.com](http://www.mgalaw.com)

---

**From:** Zachary Takos <[zach@takoslaw.com](mailto:zach@takoslaw.com)>  
**Sent:** Monday, July 27, 2020 3:20 PM  
**To:** Danielle Barraza <[djb@mgalaw.com](mailto:djb@mgalaw.com)>  
**Subject:** Re: First 100 v. Just/ Order on post-judgment motions

Danielle,

The proposed order looks fine. Please just change the “Approved of as to form and content by” to “Reviewed as to form and content by:” With that change you can e-sign for me.

Thanks,

Zach

Zachary P. Takos, Esq.

**TakosLawGroup, Ltd.**  
1980 Festival Plaza Drive, Suite 300  
Las Vegas, Nevada 89135  
T: 702.856.4629  
F: 702.924.4422

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On Jul 27, 2020, at 10:25 AM, Zachary Takos <[zach@takoslaw.com](mailto:zach@takoslaw.com)> wrote:

Hi Danielle,

Sorry. I'll take a look and get back with you today.

Sent from my iPhone

On Jul 24, 2020, at 10:58 AM, Danielle Barraza <[djb@mgalaw.com](mailto:djb@mgalaw.com)> wrote:

Zach, following up, we need to move forward with getting the order submitted.

**Danielle J. Barraza | Associate**  
**Maier Gutierrez & Associates**  
8816 Spanish Ridge Avenue  
Las Vegas, Nevada 89148  
Tel: 702.629.7900 | Fax: 702.629.7925  
[djb@mgalaw.com](mailto:djb@mgalaw.com) | [www.mgalaw.com](http://www.mgalaw.com)

---

**From:** Danielle Barraza  
**Sent:** Monday, July 20, 2020 12:39 PM  
**To:** 'Zachary Takos' <[zach@takoslaw.com](mailto:zach@takoslaw.com)>  
**Cc:** Joseph Gutierrez <[jag@mgalaw.com](mailto:jag@mgalaw.com)>; Natalie Vazquez <[ndv@mgalaw.com](mailto:ndv@mgalaw.com)>  
**Subject:** RE: First 100 v. Just/ Order on post-judgment motions

Zach, following up on this.

**Danielle J. Barraza | Associate**  
**Maier Gutierrez & Associates**  
8816 Spanish Ridge Avenue  
Las Vegas, Nevada 89148  
Tel: 702.629.7900 | Fax: 702.629.7925  
[djb@mgalaw.com](mailto:djb@mgalaw.com) | [www.mgalaw.com](http://www.mgalaw.com)

---

**From:** Danielle Barraza  
**Sent:** Thursday, July 16, 2020 5:31 PM  
**To:** Zachary Takos <[zach@takoslaw.com](mailto:zach@takoslaw.com)>  
**Cc:** Joseph Gutierrez <[jag@mgalaw.com](mailto:jag@mgalaw.com)>; Natalie Vazquez <[ndv@mgalaw.com](mailto:ndv@mgalaw.com)>  
**Subject:** First 100 v. Just/ Order on post-judgment motions

Zach, please review the attached order and let me know if you have any proposed edits.

Thank you,

**Danielle J. Barraza | Associate**  
**Maier Gutierrez & Associates**  
8816 Spanish Ridge Avenue  
Las Vegas, Nevada 89148  
Tel: 702.629.7900 | Fax: 702.629.7925  
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communication is strictly prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.  
<Order Granting in Part and Denying in Part P Motion for Attorneys' Fees and Order Granting in Part D Motion to Retax.docx>

# Exhibit 1-B



**1<sup>st</sup> One Hundred Holdings, LLC**  
**10170 W Tropicana Ave, Ste 156-290**  
**Las Vegas, NV 89147**  
**p. 702.423.0500 f. 702.974.0284**

TGC Farkas Funding, LLC  
c/o Erika Pike-Turner, Esq.  
Garman, Turner Gordon  
7251 Amigo Street , Suite 210  
Las Vegas, NV 89199  
[eturner@Gtg.legal](mailto:eturner@Gtg.legal)

Matthew Farkas, Individually  
c/o Kenneth Hogan  
1140 N. Town Center Dr.  
Suite 300  
Las Vegas, NV 89144  
[ken@h2legal.com](mailto:ken@h2legal.com)

By: USPS Certified 7018 0360 0002 2277 7503,  
7018 0360 0002 2277 7497 and  
Email to <[eturner@Gtg.legal](mailto:eturner@Gtg.legal), [ken@h2legal.com](mailto:ken@h2legal.com)

April 11, 2021

Re: 1<sup>st</sup> One Hundred Holdings, LLC  
Additional Capital Call

Dear Member,

This correspondence is in relation to TGC/Farkas Funding, LLC (“TGC”) Membership Interest in 1<sup>st</sup> One Hundred Holdings, LLC (the “Company”), and certain of its obligations thereunder.

As you are aware, on or about April 2017, the Company made an offering of Membership Interest Redemption to its ownership. All non-executive members, including TGC, executed the Membership Redemption Agreement.

On or about September 2020, it was adjudicated in arbitration that Matthew Farkas, the Manager and 50% owner of TGC exceeded his authority in exercising the Redemption Agreement on behalf of his company, and the Redemption Agreement was deemed to be voided, which decision was confirmed by the District Court on or about October 2020.

Pursuant to the Company’s Operating Agreement, and voiding of the TGC Redemption Agreement, TGC is the only remaining non-executive owner of Membership Interest, originally a 3% Membership Interest, later increased to 4.553% Membership Interest after all non-executive

Redemptions of Membership Interest (see attached Schedule of Membership Interest) in 1<sup>st</sup> One Hundred Holdings, LLC.

Further, paragraphs 7.5 and 7.13 of the Operating Agreement provides for indemnification as follows:

**7.5 EXTENT OF INDEMNIFICATION.** A Person shall be indemnified under this Article against judgments, penalties (including excise and similar taxes), fines, settlements, and reasonable expenses actually incurred by the Person in connection with the proceeding; but if the Person is found liable to the Company or is found liable on the basis that Personal benefit was improperly received by the Person, the indemnification shall (a) be limited to reasonable expenses actually incurred, and (b) not be made in respect of any proceeding in which the Person shall have been found liable for willful or intentional misconduct in the performance of such Person's duty to the Company.

**7.13 INDEMNIFICATION OF OFFICERS.** The Company may, at the discretion of the Manager, indemnify and advance or reimburse expenses to a Person who is or was an officer of the Company to the same extent that it shall indemnify and advance or reimburse expenses to Manager under this Article.

Accordingly, the Manager and all Executive Members are indemnified by the Company, leaving TGC as the only remaining non-indemnified Member of the Company subject to a capital call for Indemnified matters, such as the instant matters causing the Subsequent Capital Call.

As you are aware, as a result of a recent action brought by TGC, first in Arbitration and later in the Nevada State Courts, and the resultant decisions, the Company is now in need of capital contributions, and as such, does hereby put forth a capital call to its membership for the following Expenditures anticipated:

MGA bills related to the Arbitration	\$ 4,776.60
MGA bills related to the State Court Action	\$ 98,788.90
Arbitration award:	\$ 23,975.00
<u>Reserve for award for TGC State Court fees and costs</u>	<u>\$161,655.81</u>
<b>Total Capital Call:</b>	<b>\$289,196.31</b>

The Company will require additional capital from its non-indemnified Members to meet these obligations resultant from indemnified matters.

Pursuant to the Company's Operating Agreement, Section 4.2, with respect to Subsequent Capital Contributions, the Operating Agreement sets forth the following:

**4.2 SUBSEQUENT CONTRIBUTIONS.** If necessary and appropriate to enable the Company to meet its costs, expenses, obligations, and liabilities, and if no lending source is available, then the Manager shall notify each Class A Member ("Capital Call") of the need for any additional capital contributions, and such capital demand shall be made on each Class A Member in proportion to its Class A Membership Interest. Any such Capital Call notice must include a statement in reasonable detail of the proposed uses of the required additional capital contributions and a date (which date may be no earlier than the fifth Business Day following each Member's receipt of its notice) before which the additional capital contributions must be made.

**Accordingly, the Company is hereby making a \$289,196.32 Subsequent Capital Call.**

**TGC's portion is as follows:**

MGA bills related to the Arbitration:	\$ 217.48
MGA bills related to the State Court Action:	\$ 4,497.86
Arbitration award:	\$ 1,091.58
Reserve for award for TGC State Court fees and costs:	\$ 4,553.00
<u>Indemnification costs for Indemnified Parties</u>	<u>\$278,836.40</u> <sup>*1</sup>
<b>Total TGC Farkas Capital Call:</b>	<b>\$289,196.31</b>

<sup>\*1</sup> As TCG Farkas Funding is the sole non Manager, Non Officer, Non Director Member, TGC is sole member remaining subject to the capital call bearing responsible for Capital Call for the above indemnified expenses

On or about April 8, 2021, specifically for this purposes, the Company has established an account to receive your Subsequent Capital Contribution in the amount of \$289,196.31.

Your Subsequent Capital Contributions shall be made by wire transfer to:

Incoming Wire Instructions:

**Account Name:** 1<sup>st</sup> One Hundred Holdings, LLC

**Account Number:** 5010 2667 7709

**ABA Routing Number:** 026 009 593

**Bank Name:** Bank of America

**Bank Address:** Ft Apache Branch, Las Vegas, NV 89147

Further, the actions of TGC and resultant findings have had a material adverse impact on the negotiations related to the sale of the Company's sole asset, the judgment.

Additionally, it is anticipated that additional Capital Calls will be made in the future to fund the Company's ongoing additional expenses in the event the sale of the Judgement cannot be recovered.

Capital Contributions are to be wired no later than by 5pm EST on Friday, April 16, 2021, with proof of transfer provided to the Manager on or before such deadline.

Pursuant to the Company Operating Agreement, Section 4.3, the consequences for TGC's failure to fund its obligations are as follows:

**4.3 FAILURE TO CONTRIBUTE.** If a Member does not contribute all of its share of a Capital Call by the time required, then either:

- 1) One or more Class A Members may provide the additional capital, with such added capital to be reflected in that Class A Member's Capital Contribution, however, such additional capital to be entitled to priority return superior to those set forth in Article V.

or

- 2) Any other Members, individually or in concert (the "Lending Member," whether one or more), to advance the portion of the Delinquent Member's Capital Call that is in default, with the following results:
  - (a) the sum advanced constitutes a loan from the Lending Member to the Delinquent Member and a Capital Contribution of that sum to the Company by the Delinquent Member pursuant to the applicable provisions of this Operating Agreement;
  - (b) the principal balance of the loan and all accrued unpaid interest thereon is due and payable in whole on the tenth day after written demand therefore by the Lending Member to the Delinquent Member;
  - (c) the amount loaned bears interest at the Default Interest Rate from the day that the advance is deemed made until the date that the loan, together with all interest accrued on it, is repaid to the Lending Member;
  - (d) all distributions from the Company that otherwise would be made to the Delinquent Member (whether before or after dissolution of the Company) instead shall be paid to the Lending Member until the loan and all interest accrued on it have been paid in full to the Lending Member (with payments being applied first to accrued and unpaid interest and then to principal);
  - (e) the payment of the loan and interest accrued on it is secured by a security interest in the Delinquent Member's Membership Interest, and the Lending Member may file a financing statement evidencing and perfecting such security interest; and
  - (f) the Lending Member has the right, in addition to the other rights and remedies granted to it pursuant to this Operating Agreement or available to it at law or in equity, to take any action (including, without limitation, court proceedings) that the Lending Member may deem appropriate to obtain payment by the Delinquent Member of the loan and all accrued and unpaid interest on it, at the cost and expense of the Delinquent Member.

Accordingly, TGC's failure to provide (or the short funding of) such Subsequent Capital Contribution will result in SJC Ventures advancement of the funds (in the capacity of Lending Member pursuant to 4.3(2)(a) of the Operating Agreement), as a loan to TGC (in the capacity of Borrowing Member pursuant to 4.3(2)(a) of the Operating Agreement).

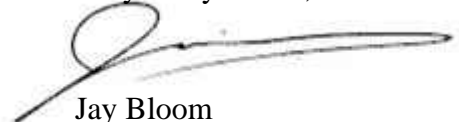
Such funds advanced by SJC on TGC's behalf, and therefore lent by SJC to TGC pursuant to this provision, will be used to bond the judgment amounts pending appeal, during which time, SJC will make demand for the repayment of the loan pursuant to 4.3(2)(b) of the Operating Agreement.

**After 10 days of the issuance of the loan from SJC, as Lending Member, to TGC as Borrowing Member, should TGC fail to repay the loan to SJC, then SJC, as Lender Member, will be taking any and all such actions as necessary pursuant to 4.3(2)(f) of the Operating Agreement for its recovery of such amounts loaned by SJC as Lending Member to TGC as Borrowing Member, including actions against TGC itself, as well as any responsible party, each as defendants in their individual capacity, in Clark County's Eighth Judicial District Court.**

Should you wish to discuss a more amicable resolution which avoids brand new litigation by the Lending Member against the Borrowing Member, and its principals individually, and further the potential for recovery of the sale of the Judgment which provides for TGC's initial capital contribution, please let counsel for the Company and SJC know expeditiously.

Thank you for your prompt attention to this matter.

Very Truly Yours,

A handwritten signature in black ink, appearing to read 'Jay Bloom', with a long horizontal flourish extending to the right.

Jay Bloom  
As Manager of  
SJC Ventures, LLC,  
As Manager of  
1<sup>st</sup> One Hundred Holdings,  
LLC

	Class A			Revised Class A Equity Position	Manager as owner	
Paladin Ventures, LLC	6.928%	Held		10.515%	Chris Morgando Entity	Indemnified
Mamber Ventures, LLC	7.428%	Held		11.274%	Albert Ramirez Entity Carlos Cardenas Entity	Indemnified
CBWE, LLC	7.428%	Redeemed	7.428%			
SJC 1, LLC	9.780%	Held		14.844%	Albert Ramirez Entity Chris Morgando Entity	Indemnified
SJC 2, LLC	13.790%	Held		20.931%		Indemnified
SJC, LLC	24.958%	Held		37.881%	Jay Bloom Entity	Indemnified
Bart Rendel	1.000%	Redeemed	1.000%			
Wendell Brown	1.000%	Redeemed	1.000%			
Bob Crow	2.000%	Redeemed	2.000%			
Tammy Henriksen (Michael)	2.000%	Redeemed	2.000%			
Neil Durrant	2.000%	Redeemed	2.000%			
Hannah Harvey	0.125%	Redeemed	0.125%			
Jethro Gordon	0.125%	Redeemed	0.125%			
Greendot Investments, LLC	2.000%	Redeemed	2.000%			
Dennis Wiley	1.500%	Redeemed	1.500%			
Van Holland	0.250%	Redeemed	0.250%			
Marilyn Wiley	0.750%	Redeemed	0.750%			
Glenn Plantone	0.188%	Redeemed	0.188%			
Pat and Sandy O'Laughlin	1.000%	Redeemed	1.000%			
John P. Morgando	1.000%	Redeemed	1.000%			
Erin Quatralle	0.500%	Redeemed	0.500%			
Basis Investments, LLC	5.000%	Redeemed	5.000%			
Marylin Wiley	1.000%	Redeemed	1.000%			
Kent Adamson	1.000%	Redeemed	1.000%			
Alan & Theresa Lahrs	1.000%	Redeemed	1.000%			
Amy and Armond Farr	0.500%	Redeemed	0.500%			
Glenn Plantone	0.250%	Redeemed	0.250%			
Glenn Plantone	0.375%	Redeemed	0.375%			
JWL Management	0.125%	Redeemed	0.125%			
Greg and Laurie Darroch	0.250%	Redeemed	0.250%			
Greg and Laurie Darroch	0.500%	Redeemed	0.500%			
Laurie Darroch	0.250%	Redeemed	0.250%			
Catheryn Cope	0.250%	Redeemed	0.250%			
JWL Management	0.250%	Redeemed	0.250%			
Glenn Plantone	0.250%	Redeemed	0.250%			
Izzy Zalberg	0.125%	Redeemed	0.125%			
Dr. Natchez Maurice	0.125%	Redeemed	0.125%			
TGC/Farkas Funding, LLC	1.000%	Held		1.518%		Liable for Capital Call
TGC/Farkas Funding, LLC	2.000%	Held		3.036%		Liable for Capital Call
			34.116%	100.000%		

# Exhibit 1-C

## Bio

Erika Pike Turner is a founding partner in the firm's commercial litigation department. Ms. Turner has developed a reputation for aggressively and effectively representing businesses and business people in their efforts to resolve disputes and pursue other goals through the use of legal process. Ms. Turner has been designated as an "AV/Preeminent Attorney®" as rated by the Martindale-Hubbell® peer review process and the judiciary. She has been repeatedly recognized as a Super Lawyer in the Mountain States and named by Nevada Business as a Legal Elite for her excellence in commercial litigation.

Ms. Turner has been lead counsel in a wide variety of civil matters, both in courts and binding arbitration. Representative clients include a wide range of businesses (ex. casinos, banks, medical offices, technology and software companies, gaming manufacturers, defense contractors, construction and development service providers, real estate brokers, real estate managers, telecommunications companies, restaurants/taverns, car dealerships, and churches), receivers, real estate investors, marijuana business investors and managers, as well as a wide variety of other business owners, managers, officers and directors of public and private companies, and individual and institutional owners of debt and equity interests seeking to enforce their rights and remedies.

Ms. Turner is a fourth-generation Nevadan and a third-generation Las Vegas attorney. She started her career as a law clerk for the Honorable James A. Brennan in the Eighth Judicial District Court of Nevada. During law school, she clerked for the United States Judiciary Committee, Subcommittee on Administrative Oversight of the Court and the Honorable Robert Rose in the Nevada Supreme Court.



# Exhibit 1-D

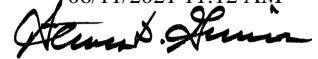
## Bio

Mr. Ciciliano is an attorney in the firm's Commercial Litigation practice group. His practice primarily focuses on civil litigation. While Mr. Ciciliano has represented clients in substantial bet-the-company litigation, he also frequently represents individuals and small companies. In doing so, he provides efficient and cost-effective legal services that allows clients to successfully prosecute or defend actions.

Mr. Ciciliano also collaborates with other law firms as local or out-of-state counsel as an effective and cost-efficient member of a legal team.

He has represented individuals, companies, corporations, marijuana business investors and managers, and government entities in cases involving breaches of contract, internal partnership and business disputes, anti-SLAPP motions, corporate governance, breaches of fiduciary duties, fraud, conspiracy, RICO claims and general malfeasance. Mr. Ciciliano also has experience with EB-5 cases, medical malpractice cases, complex criminal defense, and a wide variety of business disputes. As a trial attorney, Mr. Ciciliano has successfully obtained injunctions, tried jury and bench trials as lead counsel, and obtained successful results through consensual resolutions. He also represents clients in both domestic and international arbitrations, mediations, and other resolutions outside of the Courtroom. Mr. Ciciliano has extensive experience conducting and managing complex discovery, including e-discovery and the production of Electronically Stored Information, as well as compliance with European privacy laws. These actions often involve complicated privilege and discovery disputes.

Mr. Ciciliano was born and raised in Nevada. He obtained undergraduate degrees and his master's degree from the University of Nevada-Reno and worked for the Washoe County Commission. Mr. Ciciliano obtained his juris doctorate from the University of Arizona and was the Senior Managing Editor for the Arizona Journal of International and Comparative Law.



CLERK OF THE COURT

**ORDR**

GARMAN TURNER GORDON LLP  
ERIKA PIKE TURNER  
Nevada Bar No. 6454  
Email: eturner@gtg.legal  
DYLAN T. CICILIANO  
Nevada Bar. No. 12348  
Email: dciciliano@gtg.legal  
7251 Amigo Street, Suite 210  
Las Vegas, Nevada 89119  
Tel: (725) 777-3000  
Fax: (725) 777-3112

*Attorneys for Plaintiff*

**DISTRICT COURT**

**CLARK COUNTY, NEVADA**

TGC/FARKAS FUNDING, LLC,

Plaintiff,

vs.

FIRST 100, LLC, a Nevada Limited Liability  
Company; FIRST ONE HUNDRED  
HOLDINGS, LLC, a Nevada limited liability  
company aka 1<sup>st</sup> ONE HUNDRED HOLDINGS  
LLC, a Nevada Limited Liability Company,

Defendants.

CASE NO. A-20-822273-C  
DEPT. 13

**ORDER AWARDING ATTORNEYS'  
FEES AND COSTS**

**ORDER AWARDING ATTORNEYS' FEES AND COSTS**

On April 9, 2021, Plaintiff TGC/FARKAS FUNDING, LLC ("Plaintiff") filed a *Declaration of Erika Pike Turner, Esq. in Support of Award of Fees and Costs* (the "Declaration"). On April 19, 2021, Defendants FIRST 100, LLC and FIRST ONE HUNDRED HOLDINGS, LLC aka 1<sup>st</sup> ONE HUNDRED HOLDINGS LLC ("Defendants") and non-party JAY BLOOM filed *Defendants' Opposition to Plaintiff's Declaration in Support of Fees and Costs Award* (the "Opposition"). On April 23, 2021, Plaintiff filed its *Reply to Defendants' Opposition to Plaintiff's Declaration in Support of Fees and Costs Award* (the "Reply"). The Court, having considered the Declaration, the Opposition, the Reply, as well as the exhibits thereto, FINDS and CONCLUDES as follows:

The Court has considered each of those factors outlined in *Brunzell v. Golden Gate*

1 *National Bank*, 85 Nev. 345, 455 P.2d 31 (1969) (the skill and experience of Plaintiff's counsel,  
2 the nature of the work to be performed, the actual work performed, as well as the result achieved),  
3 and thereon concludes that Plaintiff has shown in the civil contempt context adequate factual and  
4 legal bases for a remedial award of attorneys' fees in the sum of \$146,719.00 and costs in the sum  
5 of \$4,816.81. Plaintiff has shown in the civil contempt context adequate factual and legal bases  
6 for a remedial award for the conduct described at length in the *Court's Findings of Fact,*  
7 *Conclusions of Law and Decision* entered April 7, 2021.

8 The Court therefore hereby enters a total award of civil contempt sanctions in favor of  
9 Plaintiff in the total amount of \$151,535.81, which amount must be paid by Defendants and/or Jay  
10 Bloom as a condition of purging the contempt.

11  
12 ~~IT IS SO ORDERED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.~~

13 **Dated this 11th day of June, 2021**

14  
15 

16 DISTRICT COURT JUDGE  
17 **FD8 409 3937 0C15**  
18 **Mark R. Denton**  
19 **District Court Judge**

20 Respectfully submitted:

21 GARMAN TURNER GORDON LLP

22 /s/ Erika Pike Turner

23 Erika Pike Turner, Esq., Bar No. 6454  
24 Dylan T. Ciciliano, Esq., Bar. No. 12348  
25 7251 Amigo Street, Suite 210  
26 Las Vegas, Nevada 89119  
27 *Attorneys for Plaintiff*

Reviewed and disapproved:

MAIER GUTIERREZ & ASSOCIATES

28 DISAPPROVED

Joseph A. Gutierrez, Esq., Bar No. 9046  
Danielle J. Barraza, Esq., Bar No. 13822  
8816 Spanish Ridge Avenue  
Las Vegas, Nevada 89148  
*Attorneys for Defendants First 100, LLC and non-  
party Jay Bloom*

1 **CSERV**

2  
3 DISTRICT COURT  
CLARK COUNTY, NEVADA

4  
5  
6 TGC/Farkas Funding, LLC,  
Plaintiff(s)

CASE NO: A-20-822273-C

7 vs.

DEPT. NO. Department 13

8  
9 First 100, LLC, Defendant(s)

10  
11 **AUTOMATED CERTIFICATE OF SERVICE**

12 This automated certificate of service was generated by the Eighth Judicial District  
13 Court. The foregoing Order was served via the court's electronic eFile system to all  
recipients registered for e-Service on the above entitled case as listed below:

14 Service Date: 6/11/2021

15 Dylan Ciciliano

dciciliano@gtg.legal

16 Erika Turner

eturner@gtg.legal

17 MGA Docketing

docket@mgalaw.com

18 Tonya Binns

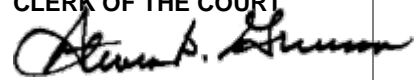
tbinns@gtg.legal

19 Bart Larsen

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20 Max Erwin

merwin@gtg.legal



NEOJ  
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Tel: (725) 777-3000  
Fax: (725) 777-3112  
*Attorneys for Plaintiff*

**DISTRICT COURT**

**CLARK COUNTY, NEVADA**

TGC/FARKAS FUNDING, LLC,  
  
Plaintiff,

CASE NO. A-20-822273-C  
DEPT. 13

vs.

**NOTICE OF ENTRY OF ORDER  
AWARDING ATTORNEYS' FEES AND  
COSTS**

FIRST 100, LLC, a Nevada Limited Liability  
Company; FIRST ONE HUNDRED  
HOLDINGS, LLC, a Nevada limited liability  
company aka 1<sup>st</sup> ONE HUNDRED HOLDINGS  
LLC, a Nevada Limited Liability Company,  
  
Defendants.

**NOTICE OF ENTRY OF ORDER AWARDING ATTORNEYS' FEES AND COSTS**

PLEASE TAKE NOTICE that an *Order Awarding Attorneys' Fees and Costs*, a copy of  
which is attached hereto, was entered in the above-captioned case on the 11<sup>th</sup> day of June, 2021.

DATED this 11<sup>th</sup> day of April, 2021.

GARMAN TURNER GORDON LLP

/s/ Erika Pike Turner

ERIKA PIKE TURNER  
Nevada Bar No. 6454  
DYLAN T. CICILIANO  
Nevada Bar. No. 12348  
7251 Amigo Street, Suite 210  
Tel: (725) 777-3000  
Fax: (725) 777-3112  
*Attorneys for Plaintiff*

**CERTIFICATE OF SERVICE**

The undersigned, hereby certifies that on the 11<sup>th</sup> day of April, 2021, he served a copy of the **NOTICE OF ENTRY OF ORDER AWARDING ATTORNEYS' FEES AND COSTS**, by electronic service in accordance with Administrative Order 14.2, to all interested parties, through the Court's Odyssey E-File & Serve system addressed to:

Joseph A. Gutierrez, Esq.  
Danielle J. Barraza, Esq.  
**MAIER GUTIERREZ & ASSOCIATES**  
8816 Spanish Ridge Avenue  
Las Vegas, Nevada 89148  
Email: jag@mgalaw.com  
djb@mgalaw.com  
*Attorneys for Defendants*

Bart K. Larsen, Esq.  
**SHEA LARSEN**  
1731 Village Center Circle, Suite 150  
Las Vegas, NV 89134  
Email: blarsen@shea.law  
*Attorneys for Raffi Nahabedian*

I further certify that I served a copy of this document by emailing it and mailing a true and correct copy thereof via U.S Regular Mail, postage prepaid, addressed to:

Kenneth E. Hogan, Esq.  
**HOGAN HULET PLLC**  
1140 N. Town Center Dr., Suite 300  
Las Vegas, NV 89144  
Email: ken@h2legal.com  
*Attorneys for Matthew Farkas*

/s/ Max Erwin

An Employee of  
**GARMAN TURNER GORDON LLP**

**ORDR**

GARMAN TURNER GORDON LLP  
ERIKA PIKE TURNER  
Nevada Bar No. 6454  
Email: eturner@gtg.legal  
DYLAN T. CICILIANO  
Nevada Bar. No. 12348  
Email: dciciliano@gtg.legal  
7251 Amigo Street, Suite 210  
Las Vegas, Nevada 89119  
Tel: (725) 777-3000  
Fax: (725) 777-3112

*Attorneys for Plaintiff*

**DISTRICT COURT**

**CLARK COUNTY, NEVADA**

TGC/FARKAS FUNDING, LLC,

Plaintiff,

vs.

FIRST 100, LLC, a Nevada Limited Liability  
Company; FIRST ONE HUNDRED  
HOLDINGS, LLC, a Nevada limited liability  
company aka 1<sup>st</sup> ONE HUNDRED HOLDINGS  
LLC, a Nevada Limited Liability Company,

Defendants.

CASE NO. A-20-822273-C  
DEPT. 13

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FEES AND COSTS**

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The Court has considered each of those factors outlined in *Brunzell v. Golden Gate*



1 *National Bank*, 85 Nev. 345, 455 P.2d 31 (1969) (the skill and experience of Plaintiff's counsel,  
2 the nature of the work to be performed, the actual work performed, as well as the result achieved),  
3 and thereon concludes that Plaintiff has shown in the civil contempt context adequate factual and  
4 legal bases for a remedial award of attorneys' fees in the sum of \$146,719.00 and costs in the sum  
5 of \$4,816.81. Plaintiff has shown in the civil contempt context adequate factual and legal bases  
6 for a remedial award for the conduct described at length in the *Court's Findings of Fact,*  
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8 The Court therefore hereby enters a total award of civil contempt sanctions in favor of  
9 Plaintiff in the total amount of \$151,535.81, which amount must be paid by Defendants and/or Jay  
10 Bloom as a condition of purging the contempt.

11  
12 ~~IT IS SO ORDERED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.~~

13 **Dated this 11th day of June, 2021**

14  
15 

16 DISTRICT COURT JUDGE

17 **FD8 409 3937 0C15**

18 **Mark R. Denton**

19 **District Court Judge**

20 Respectfully submitted:

21 GARMAN TURNER GORDON LLP

22 /s/ Erika Pike Turner

23 Erika Pike Turner, Esq., Bar No. 6454  
24 Dylan T. Ciciliano, Esq., Bar. No. 12348  
25 7251 Amigo Street, Suite 210  
26 Las Vegas, Nevada 89119  
27 *Attorneys for Plaintiff*

Reviewed and disapproved:

MAIER GUTIERREZ & ASSOCIATES

DISAPPROVED

Joseph A. Gutierrez, Esq., Bar No. 9046  
Danielle J. Barraza, Esq., Bar No. 13822  
8816 Spanish Ridge Avenue  
Las Vegas, Nevada 89148  
*Attorneys for Defendants First 100, LLC  
and 1st One Hundred Holdings, LLC and non-  
party Jay Bloom*

1 **CSERV**

2  
3 DISTRICT COURT  
CLARK COUNTY, NEVADA

4  
5  
6 TGC/Farkas Funding, LLC,  
Plaintiff(s)

CASE NO: A-20-822273-C

7 vs.

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9 First 100, LLC, Defendant(s)

10  
11 **AUTOMATED CERTIFICATE OF SERVICE**

12 This automated certificate of service was generated by the Eighth Judicial District  
13 Court. The foregoing Order was served via the court's electronic eFile system to all  
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14 Service Date: 6/11/2021

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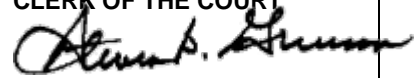
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19 Bart Larsen

blarsen@shea.law

20 Max Erwin

merwin@gtg.legal



**NOAS**

JASON R. MAIER, ESQ.

Nevada Bar No. 8557

JOSEPH A. GUTIERREZ, ESQ.

Nevada Bar No. 9046

DANIELLE J. BARRAZA, ESQ.

Nevada Bar No. 13822

**MAIER GUTIERREZ & ASSOCIATES**

8816 Spanish Ridge Avenue

Las Vegas, Nevada 89148

Telephone: (702) 629-7900

Facsimile: (702) 629-7925

E-mail: [jrm@mgalaw.com](mailto:jrm@mgalaw.com)

[jag@mgalaw.com](mailto:jag@mgalaw.com)

[djb@mgalaw.com](mailto:djb@mgalaw.com)

*Attorneys for Defendants First 100, LLC,  
1st One Hundred Holdings, LLC and Jay Bloom*

**DISTRICT COURT**

**CLARK COUNTY, NEVADA**

TGC/FARKAS FUNDING, LLC,

Plaintiff,

vs.

FIRST 100, LLC, a Nevada limited liability  
company; 1st ONE HUNDRED HOLDINGS,  
LLC, a Nevada limited liability company,

Defendants.

Case No: A-20-822273-C

Dept. No.: XIII

**NOTICE OF APPEAL**

NOTICE IS HEREBY given that defendants First 100, LLC and 1<sup>st</sup> One Hundred Holdings,  
LLC and non-party Jay Bloom by and through their attorneys of record, the law firm MAIER

///

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///

1 GUTIERREZ & ASSOCIATES, appeal to the Supreme Court of Nevada from the Order Awarding  
2 Attorneys' Fees and Costs on June 11, 2021, a copy of which is attached hereto as **Exhibit 1**.

3 DATED this 2nd day of July, 2021.

4 Respectfully submitted,

5 **MAIER GUTIERREZ & ASSOCIATES**

6 /s/ Danielle J. Barraza

7 JASON R. MAIER, ESQ.

8 Nevada Bar No. 8557

9 JOSEPH A. GUTIERREZ, ESQ.

10 Nevada Bar No. 9046

11 DANIELLE J. BARRAZA, ESQ.

12 Nevada Bar No. 13822

13 8816 Spanish Ridge Avenue

14 Las Vegas, Nevada 89148

15 *Attorneys for First 100, LLC, 1<sup>st</sup> One Hundred*  
16 *Holdings, LLC, and Jay Bloom*

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**CERTIFICATE OF SERVICE**

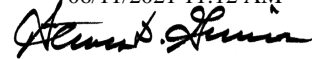
Pursuant to Administrative Order 14-2, a copy of the **NOTICE OF APPEAL** was electronically filed on the 2nd day of July, 2021, and served through the Notice of Electronic Filing automatically generated by the Court's facilities to those parties listed on the Court's Master Service List, as follows:

Erika P. Turner, Esq.  
Dylan T. Ciciliano, Esq.  
GARMAN TURNER GORDON, LLP  
7251 Amigo Street, Suite 210  
Las Vegas, Nevada 89119  
*Attorneys for TGC Farkas Funding LLC*

/s/ Natalie Vazquez  
An Employee of MAIER GUTIERREZ & ASSOCIATES

# EXHIBIT 1

# EXHIBIT 1



CLERK OF THE COURT

**ORDR**

GARMAN TURNER GORDON LLP  
ERIKA PIKE TURNER  
Nevada Bar No. 6454  
Email: eturner@gtg.legal  
DYLAN T. CICILIANO  
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Tel: (725) 777-3000  
Fax: (725) 777-3112

*Attorneys for Plaintiff*

**DISTRICT COURT**

**CLARK COUNTY, NEVADA**

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Plaintiff,

vs.

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HOLDINGS, LLC, a Nevada limited liability  
company aka 1<sup>st</sup> ONE HUNDRED HOLDINGS  
LLC, a Nevada Limited Liability Company,

Defendants.

CASE NO. A-20-822273-C  
DEPT. 13

**ORDER AWARDING ATTORNEYS'  
FEES AND COSTS**

**ORDER AWARDING ATTORNEYS' FEES AND COSTS**

On April 9, 2021, Plaintiff TGC/FARKAS FUNDING, LLC ("Plaintiff") filed a *Declaration of Erika Pike Turner, Esq. in Support of Award of Fees and Costs* (the "Declaration"). On April 19, 2021, Defendants FIRST 100, LLC and FIRST ONE HUNDRED HOLDINGS, LLC aka 1<sup>st</sup> ONE HUNDRED HOLDINGS LLC ("Defendants") and non-party JAY BLOOM filed *Defendants' Opposition to Plaintiff's Declaration in Support of Fees and Costs Award* (the "Opposition"). On April 23, 2021, Plaintiff filed its *Reply to Defendants' Opposition to Plaintiff's Declaration in Support of Fees and Costs Award* (the "Reply"). The Court, having considered the Declaration, the Opposition, the Reply, as well as the exhibits thereto, FINDS and CONCLUDES as follows:

The Court has considered each of those factors outlined in *Brunzell v. Golden Gate*

1 *National Bank*, 85 Nev. 345, 455 P.2d 31 (1969) (the skill and experience of Plaintiff's counsel,  
2 the nature of the work to be performed, the actual work performed, as well as the result achieved),  
3 and thereon concludes that Plaintiff has shown in the civil contempt context adequate factual and  
4 legal bases for a remedial award of attorneys' fees in the sum of \$146,719.00 and costs in the sum  
5 of \$4,816.81. Plaintiff has shown in the civil contempt context adequate factual and legal bases  
6 for a remedial award for the conduct described at length in the *Court's Findings of Fact,*  
7 *Conclusions of Law and Decision* entered April 7, 2021.

8 The Court therefore hereby enters a total award of civil contempt sanctions in favor of  
9 Plaintiff in the total amount of \$151,535.81, which amount must be paid by Defendants and/or Jay  
10 Bloom as a condition of purging the contempt.

11  
12 ~~IT IS SO ORDERED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.~~

13 **Dated this 11th day of June, 2021**

14  
15 

16 DISTRICT COURT JUDGE

17 **FD8 409 3937 0C15**

18 **Mark R. Denton**

19 **District Court Judge**

20 Respectfully submitted:

21 GARMAN TURNER GORDON LLP

22 /s/ Erika Pike Turner

23 Erika Pike Turner, Esq., Bar No. 6454  
24 Dylan T. Ciciliano, Esq., Bar. No. 12348  
25 7251 Amigo Street, Suite 210  
26 Las Vegas, Nevada 89119  
27 *Attorneys for Plaintiff*

Reviewed and disapproved:

MAIER GUTIERREZ & ASSOCIATES

28 DISAPPROVED

Joseph A. Gutierrez, Esq., Bar No. 9046  
Danielle J. Barraza, Esq., Bar No. 13822  
8816 Spanish Ridge Avenue  
Las Vegas, Nevada 89148  
*Attorneys for Defendants First 100, LLC  
and 1st One Hundred Holdings, LLC and non-  
party Jay Bloom*



1 **CSERV**

2  
3 DISTRICT COURT  
CLARK COUNTY, NEVADA

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5  
6 TGC/Farkas Funding, LLC,  
Plaintiff(s)

CASE NO: A-20-822273-C

7 vs.

DEPT. NO. Department 13

8  
9 First 100, LLC, Defendant(s)

10  
11 **AUTOMATED CERTIFICATE OF SERVICE**

12 This automated certificate of service was generated by the Eighth Judicial District  
13 Court. The foregoing Order was served via the court's electronic eFile system to all  
recipients registered for e-Service on the above entitled case as listed below:

14 Service Date: 6/11/2021

15 Dylan Ciciliano dciciliano@gtg.legal

16 Erika Turner eturner@gtg.legal

17 MGA Docketing docket@mgalaw.com

18 Tonya Binns tbinns@gtg.legal

19 Bart Larsen blarsen@shea.law

20 Max Erwin merwin@gtg.legal