

1 Recording requested by  
2 Carpenters Local 971

3 When recorded return to:

4 Michael E. Langton, Esq.  
5 327 So. Arlington Ave.  
6 Reno, Nevada 89501

127346

MECHANIC'S LIEN

(Claim of Lien pursuant to NRS, Chapter 108)

8 The undersigned, Michael E. Langton, Esq., as attorney  
9 for Trustees of Northern Nevada Carpenters Health and Welfare  
10 Trust Fund and Trustees of Northern Nevada Carpenters Pension  
11 Trust Fund acting on behalf of said Trust Funds and the  
12 beneficiaries named within Exhibit "A," column 1 ("Carpenter"),  
13 attached hereto, and as attorney for United Brotherhood of Car-  
14 penters and Joiners of America, Local Union No. 971, as the ex-  
15 clusive bargaining representative for Claimants named within Ex-  
16 hibit "A," column ("Carpenter"), attached hereto, claims a  
17 mechanic's lien for labor and services furnished by said  
18 Claimants for work of improvement upon that certain real estate  
19 located in the County of Eureka, State of Nevada, and described  
20 as follows:

21  
22 Newsont Gold Company  
23 No. 4 and 5 Mills  
24 Carlin, Nevada

24 After deducting all just credits and offsets, the sum  
25 of \$10,422.16, together with interest thereon at the contract  
26

27 IBEW#4:LIEN#6.L

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28  
LAW OFFICES  
LANGTON & HILBURN  
327 South Arlington Ave  
Reno, Nevada 89501  
(702) 329-1735

BOOK 198 PAGE 318

See Book 199, Page 279 for release of lien.  
100-12-125-10-2000

1 rate of 18½ per annum from April 25, 1989, plus liquidated  
2 damages in accordance with the applicable Trust Agreement in the  
3 amount of \$686.60, is due Claimant for the following labor and  
4 services furnished by Claimants:

5 Claimants were employed by LORD ELECTRIC  
6 COMPANY, INC., to perform work of improvement  
7 on behalf of NEWMONT GOLD COMPANY, at Carlin,  
8 Nevada, consisting of services including, but  
9 not limited to, installation of electrical  
10 equipment and electrical building and other  
11 related electrical systems on Mills 4 and 5,  
12 in the capacity of journeyman and apprentice  
13 wiremen dispatched to the company through the  
14 Laborers' International Union of North  
15 America, Local 169 hiring hall.

16 The name and address of the owner or reputed owner of  
17 the real property is:

18 Newmont Gold Company  
19 P.O. Box 669  
20 Carlin, Nevada 89322

21 The names of the individual Claimants and the amounts  
22 owed on behalf of each, including unpaid vacation, health and  
23 welfare, pension, and apprentice training benefits, are ac-  
24 curately reflected on Exhibit "A" submitted herewith.

25 DATED this 23 day of June, 1989.

26 By: *Michael E. Langton*  
27 MICHAEL E. LANGTON, ESQ.  
28 327 So. Arlington Ave.  
Reno, Nevada 89501  
(702) 329-1735

Attorney for Claimants

LAW OFFICES  
LANGTON & HELBURN  
327 South Arlington Ave  
Reno, Nevada 89501  
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IBEW#4:LIEN#6.L

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BOOK 198 PAGE 319

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VERIFICATION

I, the undersigned, declare: I am the attorney for Carpenters Local 971 and Trustees of the Trust funds referenced above, the Claimants named in the foregoing claim of mechanic's lien and the Claimants specifically named within Exhibit "A" attached hereto; I am authorized to make this verification for the Claimants; I have read the foregoing claim of mechanic's lien and know the contents thereof, and the same is true of my own knowledge.

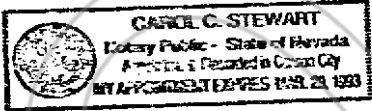
I declare under penalty of perjury under the laws of the State of Nevada that the foregoing is true and correct.

June 23, 1989.

*Michael E. Langton*  
MICHAEL E. LANGTON

SUBSCRIBED AND SWORN to before me  
this 23<sup>rd</sup> day of June, 1989.

*Carol C. Stewart*  
Notary Public



# Northern Nevada Carpenters, Cement Masons, Laborers and Teamsters Trust Funds

1745 VASSAR STREET • P.O. BOX 11337 • RENO, NEVADA 89510 • PHONE 786-1120

EMPLOYERS IDENTIFICATION  
REPORT FOR MONTH OF

March

1992

PROVIDE WEEKLY PERIOD ENDING DATES:

STD CONTRACT

AGREEMENT TO BE BOUND

LORD ELECTRIC  
2700 S RAKITAN ST  
ENGLEWOOD CO  
80110

41775- 1

2

SIGNED

TITLE Payroll DATE

EMPLOYEE SOCIAL SECURITY NUMBER	NAME OF EMPLOYEE			EMP HRS O T	COMPENSATION TOTAL HRS	PLASTER HRS	CEMENT MASON	BRICK HRS	PLASTER HRS	LABORER HRS	TEAMSTER HRS	POSS HRS
	LAST	FIRST	MIDDLE									
	Salgado	Randy R.		20	200							
	Rowin	Herbie A.								30		
	Jones	Kim		20	210							
	Leggiero	Fred								302 1/2		
	Kenaka	Jose R.		30	220							
	Antipomery	Robert R.		45 1/2	243 1/2							
	Wartington	James N.		52	232							
	Pletcher	Floyd R.		30	250							
SEE INSTRUCTIONS REVERSE SIDE				TOTALS THIS PAGE	180 1/2	1335 1/2				332 1/2		
				TOTALS ALL PAGES	220 1/2	1760 1/2				1026		

CLASSIFICATION	TOTAL HOURS	X	COMPUTE RATE	TOTAL	USE OF THIS SECTION IS OPTIONAL			EMPLOYER CONTRIBUTION ARE DUE AT THE BANK THE 25TH OF THE MONTH FOLLOWING THE MONTH THE HOURS WERE BILLED
					CLASS	RATE	AMOUNT	
1-1 OVERTIME 220 1/2		X	4.05	177.50	HEALTH & INSURANCE	2.00	3521.00	<p><b>NOTE</b> Any Computation differing from Computation rate, needs showing Computation in c blocks.</p> <p><b>NOTE</b> If Computer Print out used it must clearly reflect other employee data.</p> <p>PLEASE RE-CHECK ALL COMPUTATIONS FOR ACCURACY BEFORE SEALING.</p> <p>PLEASE CHECK APPROPRIATE BOX</p> <p><input type="checkbox"/> CONTINUE REGULAR MONTHLY FORM MAIL</p> <p><input type="checkbox"/> NO REPORT THIS MONTH CONTINUE SENDING FC</p> <p><input type="checkbox"/> FINAL REPORT DISCONTINUE SENDING FORMS</p> <p><b>COPY DISTRIBUTION</b> COPY FOUR (GOLDEN) KEEP FOR YOUR RECORDS SEND ALL OTHER SECURITY BANK OF NEVADA WITH YOUR CHECK</p>
CARPENTERS (11) 1760 1/2		X	5.92	10422.16	HEALTH & INSURANCE	1.92		
1-4 PLASTERERS (12)		X	2.54		APP TRAINING	-.05		
1-7 CEMENT MASONS (13)		X	4.62		CHECK OFF	-.50		
2-2 BRICK AND CARRIERS (14)		X	4.79		HEALTH & INSURANCE	1.92		
2-5 PLASTER AND CARRIERS (15)		X	4.62		APP TRAINING	-.10		
2-8 LABORERS (16)	1026	X	4.95	5098.10	CHECK OFF	-.50		
2-9 TEAMSTERS (17)		X	4.91		LOYALTY AND ADV.	-.05		
PROOFERS (18)		X	2.92		HEALTH & WELFARE	1.90		
					PENSION	1.50		
					UNEMPLOYMENT	1.00		
					UNEMPLOYMENT RESERVE	-.01		
					TRAINING	-.10		
					HEALTH & WELFARE	-.02		
					HEALTH & WELFARE	1.65		
					PENSION	1.50		
					VACATION	1.00		
					VACATION RESERVE	-.01		
					HEALTH & WELFARE	-.26		
					HEALTH & WELFARE	1.90	1949.00	
					PENSION	1.50	1530.00	
					VACATION	1.00	1026.00	
					VACATION RESERVE	-.01	10.26	
					UNEMPLOYMENT RESERVE	-.05	153.00	
					HEALTH & WELFARE	-.26	266.76	
					UNEMPLOYMENT RESERVE	-.14	143.64	
					HEALTH & WELFARE	1.02		
					VACATION	-.01		
					VACATION	2.50		
					APP TRAINING	-.05		
					UNEMPLOYMENT RESERVE	-.03		
					HEALTH & WELFARE	-.01		
					HEALTH & WELFARE	1.92		
					APP TRAINING	-.07		
					UNEMPLOYMENT RESERVE	-.50		
SUB TOTAL								
ADJ								
GRAND TOTAL					1511.12			

MAKE CHECK PAYABLE TO:  
NORTHERN NEVADA TRUST FUNDS  
C/O SECURITY BANK OF NEVADA  
TRUST DEPARTMENT  
P.O. BOX 3333, RENO, NEVADA 89505

EXHIBIT A

BOOK 100 PAGE 22

**Northern Nevada Carpenters, Cement Masons,  
Laborers and Teamsters Trust Funds**

1745 VASSAR STREET • P.O. BOX 11337 • RENO, NEVADA 89510 • PHONE 786-1120

EMPLOYERS REMITTANCE  
REPORT FOR MONTH OF

March

19 87

PROVIDE WEEKLY PERIOD ENDING DATES:

STD CONTRACT

AGREEMENT TO BE BOUND

**LORD ELECTRIC**  
2700 S RANFAN ST  
ENGLEWOOD CO

41775-1

2

SIGNED

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EMPLOYEE BOOK NUMBER	NAME OF EMPLOYEE		EMP HRS	CUMULATIVE TOTAL HRS	CLASSIFIED	EMPLOYER CONTRIB	UNION DED	PLASTER DED	LABORER	TEAMSTER	RE
	LAST	FIRST									
	Porter, Jerry W.		10	195							
	Smith, Corey D.		39	230							
	Valencia, Greg									185	
	Williams, Jeffrey L.									231	
	Hoffey, Jeffrey J.									277 1/2	
SEE INSTRUCTIONS REVERSE SIDE			TOTALS THIS PAGE	TOTALS ALL PAGES							693 1/2

CLASSIFICATION	TOTAL HOURS	X	COMPOSITE RATE	USE OF THIS SECTION IS OPTIONAL			EMPLOYER CONTRIBUTIONS ARE DUE AT THE END OF THE 25TH OF THE MONTH FOLLOWING THE MONTH THE HOURS WERE WORKED	
				HEALTH & WELFARE	UNION DED	AMOUNT		
1-3 OVERTIME		X	4.05				<p><b>NOTE</b> Any Computation differs from Composite rate, re showing Computation blocks.</p> <p><b>NOTE</b> If Computer Print out is it must clearly reflect employee data.</p> <p>PLEASE RE CHECK ALL COMPUTATIONS FOR ACCURACY BEFORE MAILING.</p> <p>PLEASE CHECK APPROPRIATE BOX</p> <p><input type="checkbox"/> CONTINUE REGULAR MONTHLY FORM MAIL</p> <p><input type="checkbox"/> NO REPORT THIS MONTH CONTINUE SENDING</p> <p><input type="checkbox"/> FINAL REPORT DISCONTINUE SENDING FORMS</p> <p>COPY DISTRIBUTION: COPY FOUR (GROSS) KEEP FOR YOUR RECORDS. SEND ALL OTHERS TO SECURITY BANK OF NEVADA WITH YOUR CHECK.</p>	
1-4 CARPENTERS (11)		X	5.92					
1-4 PLASTERERS (12)		X	2.54					
1-7 CEMENT MASONS (13)		X	4.69					
2-2 BRICK & WOOD CARPENTERS (14)		X	4.79					
2-5 PLASTER & WOOD CARPENTERS (15)		X	4.42					
2-8 LABORERS (16)		X	4.96					
2-8 TEAMSTERS (17)		X	4.51					
2-8 ROOFERS (18)		X	2.50					
SUB TOTAL								
ADJ.								
GRAND TOTAL								

MAKE CHECK PAYABLE TO:  
**NORTHERN NEVADA TRUST FUNDS**  
C/O SECURITY BANK OF NEVADA  
TRUST DEPARTMENT  
P.O. BOX 3332, RENO, NEVADA 89505

PAGE 322

COPY

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BOOK 198 PAGE 323

*Law offices of Langton & Kilburn*

JUN 26 AM 1938

OFFICIAL RECORDS  
EUREKA COUNTY, CALIFORNIA  
M. N. REBALEATI, RECORDER

FILE NO. FEE \$10.00

127946

BOOK 198 PAGE 323