

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

127947

MECHANIC'S LIEN

(Claim of Lien pursuant to NRS, Chapter 108)

7
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 1 ("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 Newmont Gold Company
23 No. 4 and 5 Mills
24 Carlin, Nevada

25 After deducting all just credits and offsets, the sum
26 of \$10,818.80, together with interest thereon at the contract

27 IBEW#4:LIEN#7-L

1

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

BOOK 108 PAGE 324

See Book 199, Page 281 for release of lien

1 rate of 18½ per annum from May 25, 1989, plus liquidated damages
2 in accordance with the applicable Trust Agreement in the amount
3 of \$712.73, is due Claimant for the following labor and services
4 furnished by Claimants:

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

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

19 Newmont Gold Company
20 P.O. Box 669
21 Carlin, Nevada 89822

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

26 DATED this 23 day of June, 1989.

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

Attorney for Claimants

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

IBEW#4:LIEN#7.L

2

BOOK 1 88 PAGE 325

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

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.

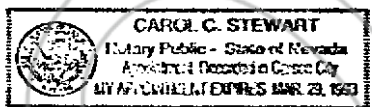
I declare under penalty of perjury under the laws of the State of Nevada that the foregoing is true and correct.

June 23, 1989.

Michael E. Langton
MICHAEL E. LANGTON

SUBSCRIBED AND SWORN to before me this 23rd day of June, 1989.

Carol C. Stewart
Notary Public



PLEASE REPORT ABOUT THE RESPONSIBILITY OF YOU HAVE NO EMPLOYERS, MARK NONE, & RETURN TO TRUST OFFICE

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

1745 VASSAR STREET • P.O. BOX 11337 • RENO, NEVADA 89510
EMPLOYERS REPORT FOR MONTH OF APRIL 19 89

PROVIDE WEEKLY PERIOD ENDING DATES: STD CONTRACT

AGREEMENT TO BE BOUND

LORD ELECTRIC
2780 S RARITAN ST
ENGLEWOOD CO 1 5
80110

41775-1
12
5

SIGNED Edith Crow
TITLE Payroll DATE 5-1-89

EMPLOYEE SOCIAL SECURITY NUMBER	NAME OF EMPLOYEE LAST FIRST INIT	EMP TYPE	CARPENTERS TOTAL HRS	PLASTERERS	CEMENT MASON	BRICK HOOD	PLASTER WOOD	LABORERS	TEAMSTERS	ROOF
	Serryman, Roger L.									140
	Gallegos, Danny P.		20	150						
	Gowin, Herbie A.									170
	Jones, Kim		70	230						
	Leggiero, Thomas									300
	Menaka, Jose B.		80	240						
	Montgomery, Robert B.		75	375						
	Parlington, James		80	240						
TOTALS THIS PAGE			257 1/2	897 1/2						610
TOTALS ALL PAGES			597 1/2	1827 1/2						1339

CLASSIFICATION	TOTAL HOURS	X	CONTRIBUTOR RATE	AMOUNT	ITEM	RATE	AMOUNT
33 CREW	597 1/2	X	.805	480.99	HEALTH & WELFARE	2.00	3,655.00
					PENSION	1.90	3,472.25
					ANNUITY	.15	278.13
					VACATION C/O	1.61	2,942.28
					APP TRAINING	.15	278.13
					ROOF CHECK		-0-
					CONTRIB ADV	.1	201.01
14 CARPENTERS (1)	1827 1/2	X	5.92	10,818.80	HEALTH & WELFARE	1.99	
					APP TRAINING	.05	
					CHECK OFF	.50	
17 PLASTERERS (2)		X	2.54		HEALTH & WELFARE	1.99	
					ANNUITY	1.44	
					APP TRAINING	.10	
					CHECK OFF	.50	
22 CEMENT MASONS (1)		X	4.09		CONTRIB ADV	.06	
					HEALTH & WELFARE	1.90	
					PENSION	1.50	
					VACATION	1.00	
					VACATION RESERVE	.01	
					TRAINING	.10	
					BLDG TRGS & CK OFF	.26	
24 BRICK HOOD CARRIERS (1)		X	4.79		EMPL CONTR ADV	.02	
					HEALTH & WELFARE	1.65	
					PENSION	1.50	
					VACATION	1.00	
					VACATION RESERVE	.01	
					BLDG TRGS & CK OFF	.26	
25 PLASTER HOOD CARRIERS (1)		X	4.42		HEALTH & WELFARE	1.90	2,602.05
					PENSION	1.50	2,054.25
					VACATION	1.00	1,362.50
					VACATION RESERVE	.01	13.70
					LABORERS TRAINING	.15	205.43
					BLDG TRGS & CK OFF	.26	356.07
					EMPL CONTR ADV	.14	191.72
28 LABORERS (1)	1369 1/2	X	4.96	6,792.72	HEALTH & WELFARE	1.82	
					CK	.03	
					VACATION	2.50	
					TEAM TRAINING	.05	
					CONTRIB ADV	.03	
29 TEAMSTERS (1)		X	4.51		HEALTH & WELFARE	1.93	
					APP TRAINING	.07	
					DKS CHECK OFF	.50	
GRAND TOTAL				17,611.52			

EMPLOYER CONTRIBUTIONS ARE DUE AT THE BANK THE 25TH OF THE MONTH FOLLOWING THE MONTH THE HOURS WERE BORN

NOTE Any Computation differs from Composite rate, req. showing Computation on a check.

NOTE If Computer Print out use it must clearly reflect also employee data.

PLEASE RE-CHECK ALL COMPUTATIONS FOR ACCURACY BEFORE MAILING.

PLEASE CHECK APPROPRIATE BOX

CONTINUE REGULAR MONTHLY FORM MAIL

NO REPORT THIS MONTH CONTINUE SENDING FORMS

FINAL REPORT DISCONTINUE SENDING FORMS

COPY DISTRIBUTION COPY FOUR (4) COPIES KEEP FOR YOUR RECORD SEND ALL OTHER COPIES SECURITY BASE OF NEVADA, REI WITH YOUR CHECK

MAKE CHECK PAYABLE TO NORTHERN NEVADA TRUST FUNDS c/o SECURITY BANK OF NEVADA TRUST DEPARTMENT P.O. BOX 3339, RENO, NEVADA 89505

No check received

REV 10-88

NOTICE: REPORT MUST BE RETURNED IF YES, HAVE NO EMPLOYEES, MARK NONE, & RETURN TO TRUST OFFICE

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

1745 VASSAR STREET • P.O. BOX 11337 • RENO, NEVADA 89510 • PHONE 785-1129

EMPLOYERS REMITTANCE REPORT FOR MONTH OF

APRIL 19 89

PROVIDE WEEKLY PERIOD ENDING DATES: STD CONTRACT

AGREEMENT TO BE BOUND

LORD ELECTRIC
2780 S. Raritan St.
Englewood, CO 80110

41775-1
1 2
1 5

By Submitting this report and making the correct entries on the Employer's Remittance Report, the Employer certifies that the information furnished is true and correct and that the Employer is bound by the terms and conditions of the Trust Agreement. The Employer also certifies that the information furnished is true and correct and that the Employer is bound by the terms and conditions of the Trust Agreement. The Employer also certifies that the information furnished is true and correct and that the Employer is bound by the terms and conditions of the Trust Agreement.

SIGNED *Edith Crowe*
TITLE Payroll DATE 3-1-89

EMPLOYEE SOCIAL SECURITY NUMBER	NAME OF EMPLOYEE		EMP. HRS. OUT	EMPLOYER TOTAL HRS.	PLASTERERS (2)	CEMENT MASON (3)	BRICK/HOD (4)	PLASTER/HOD (5)	LABORER (6)	TEAMSTER (7)	ROOFER (8)
	LAST	FIRST									
	Pletcher, Floyd R.		80	240							
	Porter, Jerry W.		60	210							
	Smith, Gary D.		140	300							
	Valenzuela, Greg								220		
	Williams, Jeffrey L.								252		
	Wilson, Leroy H.		60	180							
	Woffley, Jeffrey J.								287 1/2		
SEE INSTRUCTIONS REVERSE SIDE			TOTALS THIS PAGE	340	930				759 1/2		
			TOTALS ALL PAGES								

CLASSIFICATION	TOTAL HOURS	X	COMPOSITE RATE	USE OF THIS SECTION IS OPTIONAL			EMPLOYER CONTRIBUTIONS ARE DUE AT THE BANK THE 25TH OF THE MONTH FOLLOWING THE MONTH THE FORMS BE RECEIVED
				ITEM	RATE	AMOUNT	
1-1 OVERTIME		X	4.805	HEALTH & BRS	2.00		<p>MAY 30 1989</p> <p>Any Contribution due from Employer ADVANCE AND RECORD IN DEPT.</p> <p>NOTE</p> <p>If Computer Print out use it must clearly reflect also 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 FORMS</p> <p><input type="checkbox"/> FINAL REPORT DISCONTINUE SENDING FORMS</p> <p>COPY DISTRIBUTION</p> <p>COPY FOUR (4) GOLDEN KEY FOR YOUR RECORD</p> <p>SEND ALL OTHER COPY SECURITY BANK OF NEVADA, RENO WITH YOUR CHECK.</p>
CARPENTERS (1)		X	5.92	CONSTR. IND. ADV.	.11		
1-4				HEALTH & BRS	1.99		
PLASTERERS (2)		X	2.54	APP. TRAINING	.05		
1-7				CHECK OFF	.50		
CEMENT MASONS (3)		X	4.09	HEALTH & BRS	1.99		
2-2				ARMSTRY	1.44		
BRICK/HOD CARRIERS (4)		X	4.79	APP. TRAINING	.10		
2-4				CHECK OFF	.50		
PLASTER/HOD CARRIERS (5)		X	4.42	CONSTR. IND. ADV.	.06		
2-5				HEALTH & WELFARE	1.90		
LABORERS (6)		X	4.96	PENSIION	1.50		
2-8				VACATION	1.00		
TEAMSTERS (7)		X	4.51	VACATION RESERVE	.01		
2-9				PLUGS, TROUS & CK OFF	.26		
ROOFERS (8)		X	2.50	EMPL. CONTR. ADVANCE	.02		
				HEALTH & WELFARE	1.82		
				CK	.03		
				VACATION	2.50		
				TEAM TRAINING	.05		
				XXXXXX C/O	.03		
				HEALTH & WELFARE	.08		
				HEALTH & WELFARE	1.93		
				APP. TRAINING	.07		
				CHECK OFF	.50		

SUB TOTAL
ADJ.
TOTAL
8000198186328

MAKE CHECK PAYABLE TO NORTHERN NEVADA TRUST FUNDS
9% VALLEY BANK OF NV.
TRUST DEPARTMENT
P O BOX 20000
RENO, NV 89520

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

P.O. BOX 11337 - RENO, NEVADA 89510 - PHONE 786-1120

Company Lord Electric Co., Inc. Month Reported April 19 89

EMPLOYEE SOCIAL SECURITY NUMBER	NAME OF EMPLOYEE			EMP HRS (7)	CARPENTER TOTAL HRS (1)	PLASTERERS (2)	CEMENT MASON (3)	BRICK MOO (4)	PLASTER MOO (5)	LABORER (6)	TEAMSTER (7)	POOR (8)
	LAST	FIRST	INIT									
	Serryman,	Roger	I.							140		
	Gallegos,	Danny	R.	20	150							
	Gowin,	Herbie	A.							170		
	Jones,	Kim		70	230							
	Leggern,	Thomas								300		
	Manaka,	Jose	E.	60	240							
	Montgomery,	Robert	R.	75	375							
	Patrington,	James		80	240							
	Pletcher,	Floyd	B.	50	250							
	Porter,	Jerry	W.	60	210							
	Smith,	Cary	D.	140	300							
	Valenzuela,	Greg								220		
	Williams,	Jeffery	L.							252		
	Wilson,	Leroy	H.	60	180							
	Wolfey,	Jeffrey	J.							287 1/2		
TOTALS THIS PAGE					597 1/2	1827 1/2						

RECEIVED
MAY 10 1989
VALLEY BANK OF NEVADA
TRUST DEPT.

RECEIVED
MAY 31 1989
TRUST FUND OFFICE

BOX 198 329
83695

COPY

RECORDED AT THE REQUEST OF

BOOK 198 PAGE 324

Law Office of Langford & Kilbarr

JUN 26 11:44

OFFICIAL RECORDS
ESSEX COUNTY, NEVADA
PLN. & DEALEY, RECORDER

FILE NO. FEE \$ 11.00
127947

BOOK 188 PAGE 330