

1 Recording requested by
2 Laborers' International Union,
Local 169

3 When recorded return to:
4 Michael E. Langton, Esq.
5 327 So. Arlington Ave.
Reno, Nevada 89501

6 127948
7 MECHANIC'S LIEN

8 (Claim of Lien pursuant to NRS, Chapter 108)

9 The undersigned, Michael E. Langton, Esq., as attorney
10 for Trustees of Northern Nevada Laborers Health and Welfare
11 Trust Fund and Trustees of Northern Nevada Laborers Pension
12 Trust Fund acting on behalf of said Trust Funds and the
13 beneficiaries named within Exhibit "A," column 6 ("Laborer"),
14 attached hereto, and as attorney for Laborers' International
15 Union of North America, Local Union No. 169, as the exclusive
16 bargaining representative for Claimants named within Exhibit
17 "A," column 6 ("Laborer"), attached hereto, claims a mechanic's
18 lien for labor and services furnished by said Claimants for work
19 of improvement upon that certain real estate located in the
20 County of Eureka, State of Nevada, and described as follows:

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

24 After deducting all just credits and offsets, the sum
25 of \$5,088.96, together with interest thereon at the contract
26

27 IBEW#4:LIEN#3.L

1

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

REC 199 PAGE 331

See Book 199, Page 283

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 \$348.84, is due Claimant for the following labor and
4 services furnished by Claimants:
5

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

12 The name and address of the owner or reputed owner of
13 the real property is:
14

15 Newmont Gold Company
16 P.O. Box 669
17 Carlin, Nevada 89822

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

22 DATED this 23 day of June, 1989.

23
24 By: Michael E. Langton
25 MICHAEL E. LANGTON, ESQ.
26 327 So. Arlington Ave.
27 Reno, Nevada 89501
28 (702) 329-1735

Attorney for Claimants

IBEW#4:LIEN#3-L

2

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

BOOK 198 PAGE 332

1
2 VERIFICATION

3 I, the undersigned, declare: I am the attorney for
4 Laborers' Local 169 and Trustees of the Trust funds referenced-
5 above, the Claimants named in the foregoing claim of mechanic's
6 lien and the Claimants specifically named within Exhibit "A" at-
7 tached hereto; I am authorized to make this verification for the
8 Claimants; I have read the foregoing claim of mechanic's lien
9 and know the contents thereof, and the same is true of my own
10 knowledge.

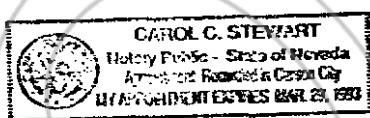
11 I declare under penalty of perjury under the laws of
12 the State of Nevada that the foregoing is true and correct.

13 June 23, 1989.

Michael E. Langton
MICHAEL E. LANGTON

14
15
16 SUBSCRIBED AND SWORN to before me
17 this 23rd day of June, 1989.

18 *Carol C. Stewart*
19 Notary Public



24
25
26
27
28
LAW OFFICES
LANGTON & KILGURN
327 South Arlington Ave
Reno, Nevada 89501
PH: 328-1135

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

1745 VASSAR STREET - P.O. BOX 11337 - RENO, NEVADA 89510 - PHONE 785-1120

EMPLOYERS REFERENCE REPORT FOR MONTH OF March 1980
 PROVIDE WEEKLY PERIOD ENDING DATES: 510 CONTRACT AGREEMENT TO BE BOUND

LORD ELECTRIC
 2700 S RARIHAN ST
 ENGLEWOOD CU

41775- 1
 2
 SIGNED

EMPLOYEE SOCIAL SECURITY NUMBER	NAME OF EMPLOYEE		CAMP THIS MONTH	CAMPMENTS TOTAL THIS MONTH	PLASTERERS	CEMENT MASONRY	BRICK AND BLOCK	PLASTER	LABORER	TEAMSTER	ROOFER
	LAST	FIRST									
	Salinas, Rudy R.		20	200							
	Sein, Herbie A.								70		
	Jones, Kim		20	210							
	Leggere, Fred								302 1/2		
	Arnaka, Jose B.		30	220							
	Montgomery, Robert R.		48 1/2	243 1/2							
	Hartington, James N.		32	232							
	Hetcher, Floyd R.		30	230							
TOTALS THIS PAGE			180 1/2	1335 1/2					322 1/2		
TOTALS ALL PAGES			220 1/2	1760 1/2					1026		

SEE INSTRUCTIONS REVERSE SIDE

CLASSIFICATION	TOTAL HOURS	X	COMPOSITE RATE	AMOUNT	USE OF THIS SECTION IS OPTIONAL	EMPLOYER CONTRIBUTIONS ARE DUE AT THE BANK THE 25TH OF THE MONTH FOLLOWING THE MONTH THE HOURS WERE WORKED
1-1 OVERTIME 220%		X	4.05	177.50	HEALTH BENEFIT 2.00 3521.00 PENSION 1.00 3341.05 ANNUITY -.15 264.08 VACATION 1.41 2432.30 APP TRAINING -.15 264.08 DUES CHECKOFF -.20 352.10 OTHER DEDUCTIONS -.11 193.65	NOTE Any Computation differs from Composite rate, please showing Computation in c blocks.
CARPENTERS (11)	1760 1/2	X	5.92	10422.16	HEALTH BENEFIT 1.92 APP TRAINING .95 CHECK OFF .50	
1-4 PLASTERERS (21)		X	2.54		HEALTH BENEFIT 1.92 ANNUITY 1.44 APP TRAINING -.10 CHECK OFF .50 FUNDS PRO RATA -.05	NOTE If Computer Print out was it must clearly reflect show employee data.
1-7 CEMENT MASONS (21)		X	4.02		HEALTH BENEFIT 1.90 VACATION 1.50 VACATION RESERVE 1.00 TRAINING -.10	
2-2 BRICK AND BLOCK (45)		X	4.79		HEALTH BENEFIT 1.90 1919.40 PENSION 1.50 1530.00 VACATION 1.00 1026.00 VACATION RESERVE -.91 10.26 EMPLOYEE TRAINING -.15 153.90 BLDG TRNG BLCR OFF -.25 266.76 FUEL CONSUMPTION -.14 143.61	PLEASE RE-CHECK ALL COMPUTATIONS FOR ACCURACY BEFORE MAILING.
2-4 PLASTER (21)		X	4.42		HEALTH BENEFIT 1.92 APP TRAINING .95 CHECK OFF .50 FUNDS PRO RATA -.05	
2-5 LABORERS (21)	1026	X	4.96	5088.96	HEALTH BENEFIT 1.92 VACATION 2.50 TEAM TRAINING .05 TEAM DUES C/O -.03 STEEL COMPANY & EQUIP FUND -.05 HEALTH BENEFIT 1.23 APP TRAINING .07 DUES CHECKOFF .50	PLEASE CHECK APPROPRIATE BOX <input type="checkbox"/> CONTINUE REGULAR MONTHLY FORM MAIL <input type="checkbox"/> NO REPORT THIS MONTH CONTINUE SENDING FORMS <input type="checkbox"/> FINAL REPORT DISCONTINUE SENDING FORMS COPY DISTRIBUTION COPY FOUR YOUR RECORD KEEP FOR GOLD DEMO SEND ALL OTHER COPY SECURITY BANK OF NEVADA, REN WITH YOUR CHECK
2-8 TEAMSTERS (21)		X	4.51		HEALTH BENEFIT 1.92 VACATION 2.50 TEAM TRAINING .05 TEAM DUES C/O -.03 STEEL COMPANY & EQUIP FUND -.05 HEALTH BENEFIT 1.23 APP TRAINING .07 DUES CHECKOFF .50	
2-9 ROOFERS (21)		X	2.50		HEALTH BENEFIT 1.92 VACATION 2.50 TEAM TRAINING .05 TEAM DUES C/O -.03 STEEL COMPANY & EQUIP FUND -.05 HEALTH BENEFIT 1.23 APP TRAINING .07 DUES CHECKOFF .50	
SUB TOTAL						
GRAND TOTAL				15511.12		

PLEASE CHECK PAYABLE TO
 NORTHERN NEVADA TRUST FUNDS
 1101 SECURITY BANK OF NEVADA
 1101 DEPARTMENT
 P.O. BOX 11337, RENO, NEVADA 89505

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

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

EMPLOYERS REIMBURSEMENT
REPORT FOR MONTH OF

March

19 81

PROVIDE WEEKLY PERIOD ENDING DATES: STD CONTRACT

AGREEMENT TO BE BOUND

LORD ELECTRIC
2700 S RARIAN ST
ENGLEWOOD CU
80110

41775- 1

2

SIGNED

5

EMPLOYEE SOCIAL SECURITY NUMBER	NAME OF EMPLOYEE LAST FIRST INIT	EMP NO	CAP NO	CARPENTERS TOTAL HRS	PLASTERERS TOTAL HRS	CEMENT MASON TOTAL HRS	LABORERS TOTAL HRS	TEAMSTERS TOTAL HRS	ROOFERS TOTAL HRS	TOTAL HRS	TITLE		PAYROLL DATE	
											PLASTERERS	CEMENT MASON		
	Porter, Jerry B.			10	195									
	Smith, Carey D.			30	230									
	Walcumbia, Greg													185
	Williams, Jeffery L.													231
	Koffley, Jeffery J.													277 1/2
SEE INSTRUCTIONS REVERSE SIDE		TOTALS THIS PAGE		40	425									693 1/2
TOTALS ALL PAGES														

CLASSIFICATION	TOTAL HOURS	X	COMPOSITE RATE	USE OF THIS SECTION IS OPTIONAL		
				SIZE	RATE	AMOUNT
1-1 OVERTIME		X	4.00	HEALTH INS	1.20	
				PENSION	1.20	
				APP TRAINING	1.00	
				CHECK OFF	1.00	
				VACATION RESERVE	1.00	
				HEALTH & WELFARE	1.00	
1-4 CARPENTERS (R)		X	4.92	APP TRAINING	1.00	
				CHECK OFF	1.00	
1-4 PLASTERERS (R)		X	2.50	HEALTH INS	1.20	
				PENSION	1.20	
				APP TRAINING	1.00	
				CHECK OFF	1.00	
				VACATION RESERVE	1.00	
				HEALTH & WELFARE	1.00	
1-7 CEMENT MASONS (R)		X	4.00	APP TRAINING	1.00	
				CHECK OFF	1.00	
				VACATION RESERVE	1.00	
				HEALTH & WELFARE	1.00	
2-2 BRICK HOOD CARRIERS (R)		X	4.79	HEALTH INS	1.20	
				PENSION	1.20	
				APP TRAINING	1.00	
				CHECK OFF	1.00	
				VACATION RESERVE	1.00	
				HEALTH & WELFARE	1.00	
2-4 PLASTERERS (R)		X	4.42	APP TRAINING	1.00	
				CHECK OFF	1.00	
				VACATION RESERVE	1.00	
				HEALTH & WELFARE	1.00	
2-6 LABORERS (R)		X	4.96	HEALTH INS	1.20	
				PENSION	1.20	
				APP TRAINING	1.00	
				CHECK OFF	1.00	
				VACATION RESERVE	1.00	
				HEALTH & WELFARE	1.00	
2-8 TEAMSTERS (R)		X	4.51	HEALTH INS	1.20	
				PENSION	1.20	
				APP TRAINING	1.00	
				CHECK OFF	1.00	
				VACATION RESERVE	1.00	
				HEALTH & WELFARE	1.00	
2-8 ROOFERS (R)		X	2.50	HEALTH INS	1.20	
				PENSION	1.20	
				APP TRAINING	1.00	
				CHECK OFF	1.00	
				VACATION RESERVE	1.00	
				HEALTH & WELFARE	1.00	

EMPLOYER CONTRIBUTION DUE AT THE END OF THE MONTH FOLLOWING THE MONTH THE HOURS WERE WORKED

NOTE
Any Computation differs from Composite rate, re showing Computation in blocks.
NOTE
If Computer Print out is most clearly reflect of employee data.

PLEASE BE CHECK ALL COMPUTATIONS FOR ACCURACY BEFORE MAILING.

PLEASE CHECK APPROPRIATE CONTINUE REGULAR MONTHLY FORM MAY REPORT THIS MAY CONTINUE SENDING FINAL REPORT DISCONTINUE SENDING FORMS

COPY DISTRIBUTION
COPY FOUR (FOUR) KEEP FOR YOUR RECORD
SEND ALL OTHER COPY SECURITY BANK OF NEVADA WITH YOUR CHECK

SUB TOTAL
GROSS TOTAL

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

BOOK 198 PAGE 35

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Law office of Langton & Kilburn
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OFFICIAL RECORDS
EUREKA COUNTY, NEVADA
M.M. REBELEATH RECORDER
FILE NO. FEE \$/0 —
127948

BOOK 198 PAGE 336