Case No. 78341

In the Supreme Court of Nevada

In the Matter of the Estate of MILTON I. SCHWARTZ, deceased.

A. JONATHAN SCHWARTZ, Executor of the Estate of MILTON I. SCHWARTZ,

Appellant,

us.

THE DR. MIRIAM AND SHELDON G. ADELSON EDUCATIONAL INSTITUTE,

Respondent.

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APPEAL

from the Eighth Judicial District Court, Clark County The Honorable GLORIA J. STURMAN, District Judge District Court Case No. 07-P061300-E

APPELLANT'S APPENDIX VOLUME 19 PAGES 4501-4750

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Summary Judgment				4	FE 0 1000
49	27		05/27/17		
Summary Judgment Regarding Fraud	4.0		05/00/10		
Solution to Motion for Partial Summary Judgment Regarding Statute of Limitations	49		07/06/18	-	
Summary Judgment Regarding Statute of Limitations 51 Opposition to Motion for Summary Judgment Regarding Breach of Contract and Countermotion for Advisory Jury 14 Opposition to Motion to Dismiss Opposition to the Adelson Campus' Motion for Reconsideration of Denial of Motion for Partial Summary Judgment 20 Opposition to the Executor's Motion for Reconsideration of the Court's November 12, 2013, Order Denying Adelson Campus' Motion to Dismiss Executor's Petition for Declaratory Relief without Prejudice & Allowing Limited Discovery 2 Order Granting Petition for Probate of Will and Codicils and Issuance of Letters Testamentary 10 Petition for Declaratory Relief 7 Petition for Probate of Will 10/15/07 1 1-26 Petition to Compel Distribution, for Accounting and for Attorneys' Fees 3 Petitioner's Response to Objection to Petition to Probate Will and for			0=100110		
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51 Opposition to Motion for Summary Judgment Regarding Breach of Contract and Countermotion for Advisory Jury 14 Opposition to Motion to Dismiss 34 Opposition to the Adelson Campus' Motion for Reconsideration of Denial of Motion for Partial Summary Judgment 20 Opposition to the Executor's Motion for Reconsideration of the Court's November 12, 2013, Order Denying Adelson Campus' Motion to Dismiss Executor's Petition for Declaratory Relief without Prejudice & Allowing Limited Discovery 2 Order Granting Petition for Probate of Will and Codicils and Issuance of Letters Testamentary 10 Petition for Partial Distribution 12/09/13 3 583-638 583-6					
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Advisory Jury				9	2001–2149
14 Opposition to Motion to Dismiss 07/01/13 2 386–398 34 Opposition to the Adelson Campus' Motion for Reconsideration of Denial of Motion for Partial Summary Judgment 20 Opposition to the Executor's Motion for Reconsideration of the Court's November 12, 2013, Order Denying Adelson Campus' Motion to Dismiss Executor's Petition for Declaratory Relief without Prejudice & Allowing Limited Discovery 2 Order Granting Petition for Probate of Letters Testamentary 10 Petition for Declaratory Relief 05/28/13 1 231–250 251–298 37 Petition for Partial Distribution 05/19/16 6 1390–1394 1 Petition for Probate of Will 10/15/07 1 1–26 7 Petition to Compel Distribution, for Accounting and for Attorneys' Fees 3 Petitioner's Response to Objection to Petition to Probate Will and for					
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37Petition for Partial Distribution05/19/1661390–13941Petition for Probate of Will10/15/0711–267Petition to Compel Distribution, for Accounting and for Attorneys' Fees05/03/13174–1593Petitioner's Response to Objection to Petition to Probate Will and for01/03/08129–60	10	Petition for Declaratory Relief	05/28/13	1	231-250
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7 Petition to Compel Distribution, for Accounting and for Attorneys' Fees 3 Petitioner's Response to Objection to Petition to Probate Will and for	37	Petition for Partial Distribution	05/19/16	6	1390–1394
Accounting and for Attorneys' Fees 3 Petitioner's Response to Objection to Petition to Probate Will and for	1	Petition for Probate of Will	10/15/07	1	1–26
3 Petitioner's Response to Objection to O1/03/08 1 29–60 Petition to Probate Will and for	7	Petition to Compel Distribution, for	05/03/13	1	74–159
Petition to Probate Will and for		Accounting and for Attorneys' Fees			
	3	Petitioner's Response to Objection to	01/03/08	1	29–60
Issuance of Letter Testamentary and		Petition to Probate Will and for			
		Issuance of Letter Testamentary and			

	Request for All Future Notices to be Properly Served			
91	Post-Trial Brief Regarding the Parties' Equitable Claims and for Entry of Judgment	11/16/18	23	5556–5693
77	Proposed Jury Instructions Not Used at Trial	09/05/18	19	4517–4520
78	Proposed Verdict Form Not Used at Trial	09/05/18	19	4521–4525
73	Recorder's Partial Transcript of Jury Trial: Closing Arguments	09/04/18	18	4368–4467
72	Recorder's Partial Transcript: Jury Instructions	09/04/18	18	4342–4367
13	Recorder's Transcript of All Pending Motions	06/25/13	2	357–385
62	Recorder's Transcript of Hearing on	08/09/18	10	2417–2500
	Motions in Limine and Motions for		11	2501–2538
	Summary Judgment			
16	Recorder's Transcript of Motions	10/08/13	2	433–475
	Hearing			
112	Recorder's Transcript of Pending Motions	04/11/19	27	6554–6584
39	Recorder's Transcript of Proceeding: All Pending Motions	08/03/16	6	1411–1441
41	Recorder's Transcript of Proceeding: Status Check	09/28/16	6	1455–1464
80	Recorder's Transcript of Proceedings, Motion for Judgment as a Matter of Law Regarding Breach of Contract and Mistake Claims, The Estate's Motion for Judgment as a Matter of Law Regarding Construction of Will	10/04/18	19	4533–4554
67	Recorder's Transcript of Proceedings, Pretrial Conference – Day 2, All Pending Motions	08/16/18	12	2793–2868
65	Recorder's Transcript of Proceedings,	08/15/18	11	2647–2750
	Pretrial Conference, All Pending		12	2751–2764
	Motions			

40	Recorder's Transcript of Proceedings: Calendar Call	08/18/16	6	1442–1454
56	Reply in Support of Motion for Summary Judgment Regarding Breach of Contract	08/02/18	9	2210–2245
15	Reply in Support of Motion to Dismiss Executor's Petition for Declaratory Relief	10/02/13	2	399–432
97	Reply in Support of Motion to Retax Costs Pursuant to NRS 18.110(4) and to Defer Award of Costs Until All Claims are Fully Adjudicated	01/04/19	24	5924–5941
35	Reporter's Transcript of Proceedings	10/08/14	6	1334–1376
98	Reporter's Transcription of Proceedings	01/10/19	24	5942–5993
114	Stipulation and Order Regarding Trial Transcripts	08/05/19	27	6596–6597
31	Supplement to Opposition to Motion for Partial Summary Judgment	07/02/14	6	1274–1280
61	Supplement to Opposition to Motion for Summary Judgment Regarding Breach of Contract and Countermotion for Advisory Jury	08/08/18	10	2387–2416
28	Supplement to Petition for Declaratory Relief to Include Remedies of Specific Performance and Mandatory Injunction	05/28/17	5	1159–1165
64	Supplement to the Estate's Motion for Reconsideration of: The Court's Order Granting Summary Judgment on the Estate's Claim for Breach of Oral Contract	08/14/18	11	2624–2646
60	Supplement to the Estate's Opposition to Motion for Partial Summary Judgment Regarding Fraud	08/08/18	10	2353–2386
105	The Adelson Campus' Motion to Re- Tax and Settle Costs	03/06/19	26	6479–6489

53	The Adelson Campus' Opposition to the Estate's Countermotion for	07/23/18	9	2156–2161
	Advisory Jury			
66	The Adelson Campus' Opposition to	08/16/18	12	2765–2792
	the Estate's Motion for			
	Reconsideration of the Court's Order			
	Granting Summary Judgment on the			
	Estate's Claim for Breach of Contract			
	and Countermotion to Strike the			
	8/14/18 Declaration of Jonathan			
	Schwartz and All Attached Exhibits in			
	Support			
93	The Adelson Campus' Opposition to	11/21/18	24	5789 – 5803
	the Estate's Motion to Retax Costs			
	Pursuant to NRS 18.110(4) and to			
	Defer Award of Costs Until All Claims			
	are Fully Adjudicated			
59	The Adelson Campus' Pre-Trial	08/07/18	10	2275 – 2352
	Memorandum			
54	The Adelson Campus' Reply in	08/02/18	9	2162 – 2177
	Support of Motion for Partial			
	Summary Judgment Regarding Fraud			
55	The Adelson Campus' Reply in	08/02/18	9	2178 – 2209
	Support of Motion for Partial			
	Summary Judgment Regarding			
	Statute of Limitations			
111	The Adelson Campus' Reply in	04/04/19	27	6547 - 6553
	Support of Motion to Re-Tax and			
	Settle Costs			
92	The Dr. Miriam and Sheldon G.	11/21/18	23	5694–5750
	Adelson Educational Institute's		24	5751 – 5788
	Opposition to the Estate's Motion for			
	Post-Trial Relief from Judgment on			
	Jury Verdict Entered October 4, 2018	40/04/		
95	The Dr. Miriam and Sheldon G.	12/21/18	24	5817–5857
	Adelson Educational Institute's			
	Opposition to the Estate's Post-Trial			

	Brief Regarding the Parties' Equitable			
	Claims and for Entry of Judgment	1011111		
85	The Dr. Miriam and Sheldon G.	10/11/18	19	4576–4579
	Adelson Educational Institute's			
	Verified Memorandum of Costs			
71	The Estate's Motion for Judgment as a	09/03/18	18	4334–4341
	Matter of Law Regarding Construction			
	of Will			
89	The Estate's Motion for Post-Trial	10/22/18	21	5168–5250
	Relief from Judgment on Jury Verdict		22	5251-5455
	Entered October 4, 2018			
63	The Estate's Motion for	08/14/18	11	2539–2623
	Reconsideration of: The Court's Order			
	Granting Summary Judgment on the			
	Estate's Claim for Breach of Oral			
	Contract and Ex Parte Application for			
	an Order Shortening Time			
110	The Estate's Opposition to the Adelson	03/25/19	27	6522–6546
	Campus' Motion to Re-Tax and Settle			
	Costs			
57	The Estate's Pretrial Memorandum	08/06/18	9	2246–2250
			10	2251–2263
58	The Estate's Pretrial Memorandum	08/06/18	10	2264-2274
94	The Estate's Reply to Adelson	12/21/18	24	5804-5816
	Campus's Opposition to Motion for			
	Post-Trial Relief from Judgment on			
	Jury Verdict Entered on October 4,			
	2018			
96	The Estate's Response to the Adelson	12/21/18	24	5858-5923
	Campus' Post-Trial Brief on			
	Outstanding Claims			
32	Transcript for Motion for Summary	07/09/14	6	1281–1322
	Judgment			
21	Transcript of Proceeding: Motion for	12/10/13	3	639–669
	Reconsideration			
42	Transcript of Proceedings: Motion for	04/19/17	6	1465–1482
	Protective Order on Order Shortening			
	Time			
1				ı

22	Transcription of Discovery	01/29/14	3	670–680
	Commissioner Hearing Held on			
	January 29, 2014			
136	Trial Exhibit 111		28	6868–6869
152	Trial Exhibit 1116A		29	7008
137	Trial Exhibit 112		28	6870
138	Trial Exhibit 113		28	6871
139	Trial Exhibit 114		28	6872
140	Trial Exhibit 115		28	6873
141	Trial Exhibit 118		28	6874–6876
142	Trial Exhibit 128		28	6877
143	Trial Exhibit 130		28	6878–6879
144	Trial Exhibit 134		28	6880–6882
145	Trial Exhibit 139		28	6683–6884
123	Trial Exhibit 14		27	6626–6628
146	Trial Exhibit 149		28	6885–6998
147	Trial Exhibit 158		28	6999
148	Trial Exhibit 159		28	7000
149	Trial Exhibit 162		28	7001
150	Trial Exhibit 165		29	7002
124	Trial Exhibit 17		27	6629–6638
125	Trial Exhibit 22		27	6639–6645
126	Trial Exhibit 28		27	6646–6647
118	Trial Exhibit 3		27	6607–6609
127	Trial Exhibit 38		27	6648–6649
151	Trial Exhibit 384		29	7003–7007
119	Trial Exhibit 4		27	6610–6611
128	Trial Exhibit 41		27	6650–6675
129	Trial Exhibit 43		27	6676–6679
130	Trial Exhibit 44		27	6680–6682
120	Trial Exhibit 5		27	6612–6620
131	Trial Exhibit 51		27	6683–6684
132	Trial Exhibit 52		27	6685–6686
133	Trial Exhibit 55		27	6687–6713
121	Trial Exhibit 6		27	6621
134	Trial Exhibit 61		27	6714–6750
			28	6751–6799

135	Trial Exhibit 62		28	6800–6867
122	Trial Exhibit 9		27	6622–6625
69	Trial Transcripts (Rough Drafts)	09/03/18	12	2903-3000
			13	3001-3250
			14	3251-3500
			15	3501–3750
			16	3751-4000
			17	4001–4250
			18	4251–4304
76	Verdict Form	09/05/18	19	4513–4516
103	Verified Memorandum of Costs of A.	02/27/19	25	6111–6015
	Jonathan Schwartz, Executor of the			
	Estate of Milton I. Schwartz			

One of claims brought by the Estate of Milton I. Schwartz against The Dr. Miriam and Sheldon G. Adelson Educational Institute is for revocation of the \$500,000 bequest and all other gifts made during the lifetime of Milton I. Schwartz under the theory of promissory estoppel. I will now instruct on the law relating to this claim.

If there is no consideration for a promise but the promisor acted in a matter in which the promisor should reasonably expect to induce reliance and which does induce detrimental reliance that is foreseeable, reasonable and serious, the promise is enforceable if injustice can be avoided only by enforcing the promise.

The promise giving rise to a cause of action for promissory estoppel must be clear and definite, unambiguous as to essential terms, and the promise must be made in a contractual sense.

The doctrine of promissory estoppel, which embraces the concept of detrimental reliance, is intended as a substitute for consideration, and not as a substitute for an agreement between the parties.

One of claims brought by The Estate of Milton I. Schwartz against School is that the bequest is void for mistake. I will now instruct on the law relating to this claim.

A testator's unilateral mistake in executing a bequest may warrant relief from that bequest.

An invalidating mistake occurs when but for the mistake the transaction in question would not have taken place. The testator's mistake must have induced the gift; it is not sufficient that the testator was mistaken about the relevant circumstances.

A finding of unilateral mistake in the execution of a bequest depends on the testator's intent at the time of the execution of the testamentary instrument.

The party advocating the mistake has the burden of proving the testator's intent and the alleged mistake by clear and convincing evidence.

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The Adelson Campus seeks declaratory relief to compel the Executor of Milton I. Schwartz's Estate to distribute the \$500,000 bequest to the school that was set forth in Mr. Schwartz's Will.

When construing the language of the will the Jury must determine what Milton I. Schwartz meant by words used in or omitted from his will. When construing what

Milton I. Schwartz meant, you may consider any evidence that explains what he has written or omitted. The question before the Jury is not what the testator actually intended or what he meant to write, but rather it is confined to a determination of the meaning of the words he used or omitted in the will.

It is your duty as jurors to consult with one another and to deliberate with a view toward reaching an agreement, if you can do so without violence to your individual judgment. Each of you must decide the case for yourself, but should do so only after a consideration of the case with your fellow jurors, and you should not hesitate to change an opinion when convinced that it is erroneous. However, you should not be influenced to vote in any way on any question submitted to you by the single fact that a majority of the jurors, or any of them, favor such a decision. In other words, you should not surrender your honest convictions concerning the effect or weight of evidence for the mere purpose of returning a verdict or solely because of the opinion of the other jurors. Whatever your verdict is, it must be the product of a careful and impartial consideration of all the evidence in the case under the rules of law as given you by the court.

If, during your deliberation, you should desire to be further informed on any point of law or hear again portions of the testimony, you must reduce your request to writing signed by the foreperson. The officer will then return you to court where the information sought will be given to you in the presence of the parties or their attorneys.

Read backs of testimony are time consuming and are not encouraged unless you deem it a necessity. Should you require a read back, you must carefully describe the testimony to be read back so that the court reporter can arrange his or her notes. Remember, the court is not at liberty to supplement the evidence.

When you retire to consider your verdict, you must select one of your number to act as foreman, who will preside over your deliberation and will be your spokesman here in court.

During your deliberation, you will have all the exhibits which were admitted into evidence, these written instructions and a special verdict form which has been prepared for your convenience.

In civil actions, three-fourths of the total number of jurors may find and return a verdict. This is a civil action. As soon as six or more of you have agreed upon each answer required by the directions in the special verdict form, you must have the verdict signed and dated by your foreman, and then return with it to this room.

and proper.

Now you will listen to the arguments of counsel who will endeavor to aid you to

reach a proper verdict by refreshing in your minds the evidence and by showing the

application thereof to the law; but, whatever counsel may say, you will bear in mind

day of September, 2018.

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SG PM Vendict FILED IN OPEN COURT
STEVEN D. GRIERSON
CLERK OF THE COURT

SEP 05 2018

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LORNA	SHELL, DEPUTY

DISTRICT COURT

CLARK COUNTY, NEVADA

In the Matter of the Estate of

Case No. P061300 Dept. No.: 26/Probate

MILTON I. SCHWARTZ,

Deceased.

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VERDICT FORM

In the Matter of the Estate of MILTON I. SCHWARTZ, we the jury find as follows:

Question 1:

Do you find that Milton I. Schwartz had a naming rights contract?

14 Yes ____ No X

If you answered YES to Question 1, please proceed to answer Questions 2, 3, 4, 5, 6 and 7. If you answered NO, skip to Question 8.

Question 2:

19 Was the contract oral or founded upon a writing or writings?

20 Oral ____ Written ____

Question 3:

If you answered YES to Question 1, was the contract in perpetuity?

24 Yes ____ No ___

25 || / / /

26 /

2728

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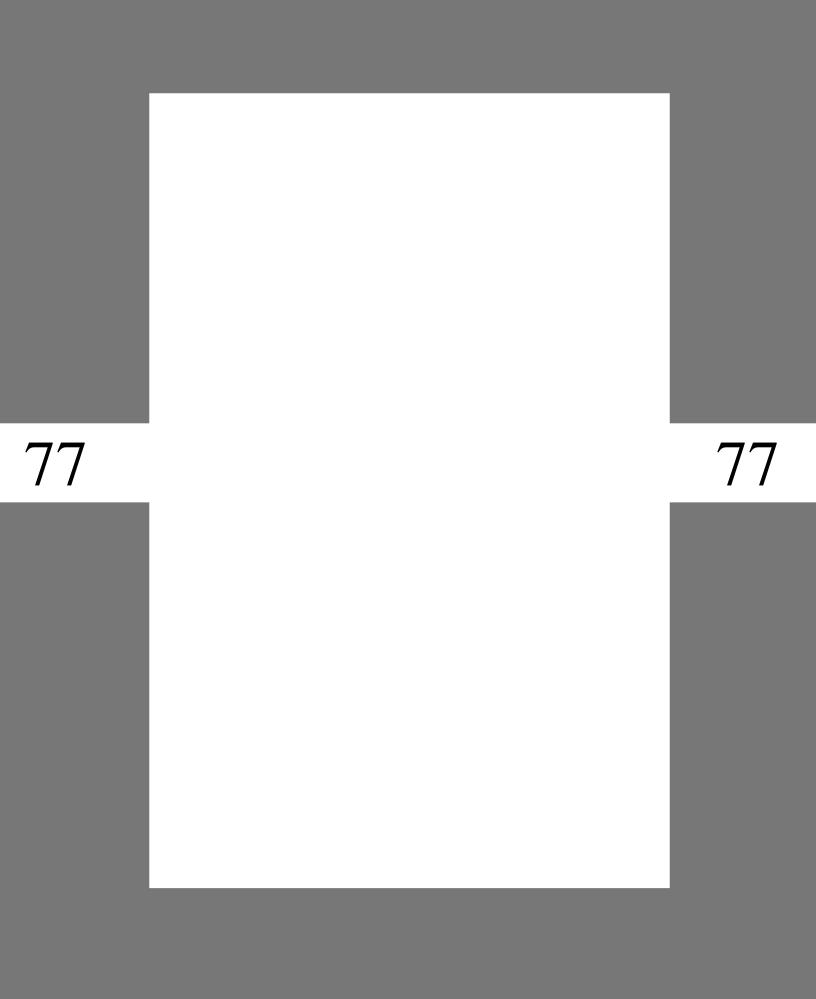
07P061300 JV Jury Verdict 4777074



1	Question 4:		
2	What was the consideration (a	mount of n	noney) that Milton I. Schwartz was
3	required to pay in exchange fo	r a naming	; rights contract?
4			
5			
6	Overtion 5:		
7	Question 5:	m all of his	obligations under the terms of the contract?
8	1	ii aii oi iiis	obligations under the terms of the contract?
9	Yes No		
10	If you answered NO, please sl	kip to Ques	stion 8. If you answered YES to Question 5,
11	please proceed to answer Ques	stion 6.	
12	Ougstion 6		
13	Question 6:		
14	In addition to the consideration	n (amount c	of money Milton I. Schwartz agreed to pay),
	what were the other specific to	erms of the	contract?
15	Corporation	Yes	No
16	Campus	Yes	No
17	Elementary School Building	Yes	No
18	Elementary School	Yes	No
19	Middle School	Yes	No
20	Entrance Monument	Yes	No
21	Letterhead	Yes	No
22	None of the Above		
23	All of the Above		
24			
25	In Question 2, if you found that	at the contr	ract was a written agreement, please answer
26	Question 7. If you found the co	ontract was	s an oral agreement, please skip to Question
27	8.		
28			

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2	Question 7:
3	Did the School breach the Contract?
4	Yes No
5	
6	Question 8: (Please circle one)
7	Do you find that in 2004, when Milton I. Schwartz wrote the following:
8	2.3 The Milton L Schwartz Hebrew Academy. I hereby give, devise, and bequeath the sum of five hundred thousand dollars (\$500,000.00)
10	to the Milton I. Schwartz Hebrew Academy (the, "Hebrew Academy") that:
11	
12	(a.) He intended that the Bequest be made only to a school known as the "Milton
13	I. Schwartz Hebrew Academy" for the purposes set forth in the Bequest. OR
14	b. He intended the Bequest be made to the school presently known as the Adelson
15	Educational Institute.
16	
17	Question 9:
18	Do you find that the reason Milton I. Schwartz made the Bequest was based on his
19	belief that he had a naming rights agreement with the School which was in perpetuity?
20	Yes X No
21	
22	
23	Question 10: (ONLY IF YOU FIND YES TO QUESTION NOS. 1, 2, 5, AND 7)
24	What was the appropriate amount of damages that the School should pay the Estate
25	to remedy the breach of contract?
26	\$
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Question 11: (ONLY IF YOU ANSWERED "NO" TO QUESTION NO. 1.) Do you believe that the School acted in a manner in which the School should have reasonably expected to induce Milton I. Schwartz's reliance and which did induce Milton I. Schwartz's detrimental reliance? Yes ____ No X Question 12: (ONLY ANSWER IF YOU ANSWERED "NO" TO QUESTION NO. 1) Do you find that Milton I. Schwartz believed that he had a naming rights contract with the School but was mistaken? Yes ____ No **__**__ Question 13: (ONLY ANSWER IF YOU ANSWERED "NO" TO QUESTION NO. 1 AND "YES" TO QUESTION NO. 12) Did Milton I. Schwartz make the Bequest to the School based on his mistaken belief? Yes No Sept. 5, 2018 **FOREPERSON DATE**



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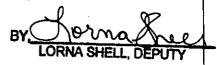
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STEVEN D. GRIERSON CLERK OF THE COURT

SEP 05 2018



DISTRICT COURT

CLARK COUNTY, NEVADA

ESTATE OF MILTON SCHWARTZ

PETITIONER,

CASE NO. P061300

-vs-

DEPT. NO. XXVI

ADELSON EDUCATIONAL INSTITUTE OTHER.

PROPOSED JURY INSTRUCTIONS NOT USED AT TRIAL

Attached hereto are the proposed jury instructions which were offered to the Court, but not submitted to the jury in the above entitled action.

DATED: This 4th day of September, 2018.

Steven D. Grierson, Clerk of the Court

By: Jorna Ley

Lorna Shell, Deputy Clerk

07P061390 DOC Document Filed 4777081



DICT	RUCTIO	NI NIO	
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ALTERATION: MODIFICATION

Parties to a contract may modify the contract, but all parties to the contract must agree to the new terms. An oral agreement can modify a written contract even if the written contract states that any modification of its terms must be in writing.

To prove modification, there must be clear and convincing evidence of:

- 1. A written or oral agreement of the parties to modify the contract; or
- 2. Conduct of the parties that recognizes the modification, such as a course of performance that reflects the modification; or
- Other evidence sufficient to show the parties' agreement to modify their contract, such as acquiescence in conduct that is consistent with the modification and a failure to demand adherence to the original contract terms.

SOURCE/AUTHORITY

Nev. J.I. 13CN.15 (2011); Jensen v. Jensen, 104 Nev. 95, 98, 753 P.2d 342, 344 (1988); Joseph F. Sanson Inv. Co. v. Cleland, 97 Nev. 141, 625 P.2d 566 (1981); Clark County Sports Enterprises, Inc. v. City of Las Vegas, 96 Nev. 167, 172, 606 P.2d 171, 175 (1980); Silver Dollar Club v. Cosgriff Neon, 80 Nev. 108, 110-11, 389 P.2d 923, 924 (1964); see also, J.A. Jones Const. Co. v. Lehrer McGovern Bovis, Inc., 120 Nev. 277, 294-95, 89 P.3d 1009, 1020-21 (2004).

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INSTRUCTION NO.

PERFORMANCE/BREACH: IMPLIED COVENANT OF GOOD FAITH AND FAIR DEALING

In every contract there is an implied promise of good faith and fair dealing, obligating the parties to pursue their contractual rights in good faith and not engage in arbitrary, unfair acts that interfere with any other party receiving the benefits of the contract. This obligation is independent of the express provisions of the contract. Consequently, if the terms of the contract are literally complied with, but one party to the contract deliberately contravenes the intention and spirit of the contract, or performs their contractual obligations in a way that is unfaithful to the purpose of the contract and the justified expectations of the other party to the contract are thereby denied, there is a breach of the implied duty of good faith and fair dealing.

SOURCE/AUTHORITY

Nev. J.I. 13CN.44 (2011); J.A. Jones Const. Co. v. Lehrer McGovern Bovis, Inc., 120 Nev. 277, 286, 89 P.3d 1009, 1015-16 (2004); Frantz v. Johnson, 116 Nev. 455, 465, n.4, 999 P.2d 351, 358 n.4. (2000); Perry v. Jordan, 111 Nev. 943, 948, 900 P.2d. 335, 338 (1995); Morris v. Bank of America Nevada, 110 Nev. 1274, 1278-79, 886 P.2d 454, 457 (1994); Hilton HotelsCorp. v. Butch Lewis Productions, Inc., 107 Nev. 226, 232-34, 808 P.2d 919, 922-24 (1991).

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interpretations which may be given to a provision of a will and that it may be understood in more senses than one.

For a provision in a will to be ambiguous there must be two constructions or

SOURCE/AUTHORITY

Gianoli v. Gabaccia, 82 Nev. 108, 110, 412 P.2d 439, 440 (1966) (reversing district court's finding that anti-lapse statute did not apply to testator's will).

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CLERK OF THE COURT

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SEP 05 2018

DISTRICT COURT CLARK COUNTY, NEVADA

8 In the Matter of the Estate of

CASE NO.: P061300

MILTON I. SCHWARTZ,

DEPARTMENT XXVI

Deceased.

PROPOSED VERDICT FORM NOT USED AT TRIAL

Attached hereto are the proposed jury instructions which were offered to the Court, but not submitted to the jury in the above entitled action.

DATED: This 5th Day of September, 2018.

STEVEN D. GRIERSON, CEO/Clerk of the Court

Lorna Shell, Deputy Clerk of the Court

07P061300 DOC Document Filed



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3	DISTRICT C	COURT
4	CLARK COUNT	Y, NEVADA
5		Case No. P061300 Dept. No.: 26/Probate
6	MILTON I. SCHWARTZ,	cpt. No.: 20/1100ate
7	Deceased.	
8		
9	VERDICT F	<u>FORM</u>
10	In the Matter of the Estate of MILTO	N I. SCHWARTZ, we the jury find as
11	follows:	
12	Question 1:	
13	Do you find that Milton I. Schwartz had a nar	ning rights contract?
14	Yes No	
15	If you answered YES to Question 1, please pr	engaged to angular Quagtions 2, 2, 4, 5, 6
16		
17	and 7. If you answered NO, skip to Question	ō.
18	Question 2:	
19	Was the contract oral or founded upon a writi	ng or writings?
20	Oral Written	
21	Quarties 3.	
22	Question 3: If you answered YES to Question 1, was the or	contract in normatrity?
23		contract in perpetuity?
24	Yes No	
25		
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1	Question 4:				
2	What was the consideration (as	mount of m	oney) that Mi	lton I. Schwart	z was
3	required to pay in exchange for	r a naming	rights contract	t?	
4			· · · · · · · · · · · · · · · · · · ·		
5					
6	Owestian 5:				
7	Question 5:	Same all af	Chia ablicatio	ana undan tha	tamma of the
8	Did Milton I. Schwartz perf	orm an or	ms obliganc	ms under the	terms of the
9	contract?				
10	Yes No				,
11	If you answered NO, please s	kip to Que	stion 8. If you	ı answered YE	S to Question
12	5, please proceed to answer Qu	uestion 6.			
13	Question 6:				
14	Question 6:	(t of money N	Ailtan I Cabuu	auto acusad ta
15	In addition to the consideration		_		artz agreed to
16	pay), what were the other spec			<i>:</i>	
17	Corporation	Yes			
18	Campus	Yes	No		
	Elementary School Building	Yes	No		
19	Middle School	Yes	No		
20	Entrance Monument	Yes	No		
21	Letterhead	Yes	No		
22	None of the Above				
23	All of the Above				
24					
25	In Question 2, if you found that	at the contra	act was a writt	en agreement,	please answer
26	Question 7. If you found th	ne contract	was an oral	agreement, p	olease skip to
27	Question 8.				
28					

1	·
2	Question 7:
3	Did the School breach the Contract?
4	Yes No
5	
6	Question 8: (Please circle one)
7	Do you find that in 2004, when Milton I. Schwartz wrote the following:
8	2.3 The Milton L Schwartz Hebrew Academy. I hereby give, devise,
9	and bequeath the sum of five hundred thousand dollars (\$500,000.00)
10	to the Milton I. Schwartz Hebrew Academy (the, "Hebrew Academy") that:
11	
12	a. He intended that the Bequest be made only to a school known as the "Milton
13	I. Schwartz Hebrew Academy" for the purposes set forth in the Bequest. OR
14	b. He intended the Bequest be made to the school presently known as the
15	Adelson Educational Institute.
16	
17	Question 9:
18	Do you find that the reason Milton I. Schwartz made the Bequest was based on his
19	belief that he had a naming rights agreement with the School which was in
20	perpetuity?
21	Yes No
22	
23	
24	Question 10: (ONLY IF YOU FIND YES TO QUESTION NOS. 1, 2, 5, AND 7)
25	What was the appropriate amount of damages that the School should pay the Estate
26	to remedy the breach of contract?
27	\$
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3	Question 11: (ONLY IF YOU ANSWERED "NO" TO QUESTION NO. 1.)
4	Do you believe that the School acted in a manner in which the School should have
5	reasonably expected to induce Milton I. Schwartz's reliance and which did induce
6	Milton I. Schwartz's detrimental reliance?
7	Yes No
8	
9	Question 12: (ONLY ANSWER IF YOU ANSWERED "NO" TO QUESTION
10	NO. 1)
11	Do you find that Milton I. Schwartz believed that he had a naming rights contract
12	with the School but was mistaken?
13	Yes No
14	
15	Question 13: (ONLY ANSWER IF YOU ANSWERED "NO" TO QUESTION
16	NO. 1 AND "YES" TO QUESTION NO. 12)
17	Did Milton I. Schwartz make the Bequest to the School based on his mistaken
18	belief?
19	Yes No
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J. Randall Jones, Esq. (#1927)
 Joshua D. Carlson, Esq. (#11781)
 KEMP, JONES & COULTHARD, LLP
 3800 Howard Hughes Parkway, 17th Floor
 Las Vegas, Nevada 89169
 Telephone: (702) 385-6000
 Facsimile: (702) 385-6001
 Attorneys for The Dr. Miriam and
 Sheldon G. Adelson Educational Institute

DISTRICT COURT

CLARK COUNTY, NEVADA

In the Matter of the Estate of

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925400 Kemp, Jones & Coulthard, LLP

MILTON I. SCHWARTZ,

Deceased.

Case No.: 07-P-061300 Dept. No.: 26/Probate

JUDGMENT ON JURY VERDICT

This action came on for trial before the Court and a jury, Honorable Gloria Sturman, District Judge, presiding, and the issues having been duly tried and the jury having duly rendered its verdict, as attached hereto as Exhibit "1".

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IT IS HEREBY ORDERED and ADJUDGED that, pursuant to the jury's verdict, A. Jonathan Schwartz, Executor of Milton I. Schwartz (the "Estate") take nothing by way of its claims for Breach of Contract, Bequest Void for Mistake, Specific Performance and Injunctive Relief as plead in the Estate's Petition for Declaratory Relief and Supplement to Petition for Declaratory Relief to Include Remedies of Specific Performance and Mandatory Injunction, and that these claims by the Estate be, and hereby are, dismissed on the merits with prejudice.

DATED this day of September, 2018.

DISTRICT JUDGE

Submitted by:

KEMP, JONES & COULTHARD, LLP

J. Randall Jones, Esq. (#1927) Joshua D. Carlson, Esq. (#11781)

3800 Howard Hughes Parkway, 17th Floor

Las Vegas, Nevada 89169

Attorneys for The Dr. Miriam and

Sheldon G. Adelson Educational Institute

EXHIBIT I

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SEP 05 2018

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LORNA SHELL, DEPUTY

DISTRICT COURT

CLARK COUNTY, NEVADA

;	In the Matter of the Estate of	Case No. P061300 Dept. No.: 26/Probate
•	MILTON I. SCHWARTZ,	
	Deceased.	
	t "	•

VERDICT FORM

In the Matter of the Estate of MILTON I. SCHWARTZ, we the jury find as follows:

Question 1:

13	Do you	find that Milton I.	Schwartz had a	naming rights	contract?
1	Yes	$\sim_{No} X$			

If you answered YES to Question 1, please proceed to answer Questions 2, 3, 4, 5, 6 and 7. If you answered NO, skip to Question 8.

18 Question 2:

19 Was the contract oral or founded upon a writing or writings?

20 | Oral ____ Written ____

21 **Question 3**:

If you answered YES to Question 1, was the contract in perpetuity?

Yes ____ No ___

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2	What was the consideration (a	mount of r	money) that Milton I. Schwartz was	
3	required to pay in exchange for	or a naming	g rights contract?	
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6	Question 5:			
7	4	m all of his	s obligations under the terms of the contract?	
8	Yes No	ii an or mo	onganons ander are terms or are consider.	
9	110			
10	If you answered NO, please sl	kip to Que	estion 8. If you answered YES to Question 5,	
11	please proceed to answer Que	stion 6.		
12	Question 6:			
13		n (amount	of money Milton I. Schwartz agreed to pay).	
14	In addition to the consideration (amount of money Milton I. Schwartz agreed to pay) what were the other specific terms of the contract?			
15	Corporation		No	
16	Campus		No	
17	Elementary School Building			
18	Elementary School		No	
19	Middle School		No	
20	Entrance Monument		No	
21	Letterhead	Yes	No	
22	None of the Above			
23	All of the Above	41		
24		•		
25	In Question 2, if you found that	at the conti	ract was a written agreement, please answer	
26	Question 7. If you found the co	ontract wa	s an oral agreement, please skip to Question	
27	+			

Question 4:

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2	Question 7:
3	Did the School breach the Contract?
4	Yes No
5	
6	Question 8: (Please circle one)
7	Do you find that in 2004, when Milton I. Schwartz wrote the following:
8	2.3 The Milton Schwartz Hebrew Academy. I hereby give, devise,
9	and bequeath the sum of five hundred thousand dollars (\$500,000.00)
10	to the Milton I. Schwartz Hebrew Academy (the, "Hebrew Academy") that:
11	
12	(a.) He intended that the Bequest be made only to a school known as the "Milton
13	I. Schwartz Hebrew Academy" for the purposes set forth in the Bequest. OR
14	b. He intended the Bequest be made to the school presently known as the Adelson
15	Educational Institute.
16	
17	Question 9:
18	Do you find that the reason Milton I. Schwartz made the Bequest was based on his
19	belief that he had a naming rights agreement with the School which was in perpetuity?
20	Yes X No
21	
22	
23	Question 10: (ONLY IF YOU FIND YES TO QUESTION NOS. 1, 2, 5, AND 7)
24	What was the appropriate amount of damages that the School should pay the Estate
25	to remedy the breach of contract?
26	\$
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2	Question 11: (ONLY IF YOU ANSWERED "NO" TO QUESTION NO. 1.)
3	Do you believe that the School acted in a manner in which the School should have
4	reasonably expected to induce Milton I. Schwartz's reliance and which did induce
5	Milton I. Schwartz's detrimental reliance?
6	Yes No <u>X</u>
7	
8	Question 12 : (ONLY ANSWER IF YOU ANSWERED "NO" TO QUESTION
9	NO. 1)
10	Do you find that Milton I. Schwartz believed that he had a naming rights contract
11	with the School but was mistaken?
12	Yes No X
13	
14	Question 13 : (ONLY ANSWER IF YOU ANSWERED "NO" TO QUESTION
15	NO. 1 AND "YES" TO QUESTION NO. 12)
16	Did Milton I. Schwartz make the Bequest to the School based on his mistaken
17	belief?
18	Yes No
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22	Sept. 5, 2018
23	FOREPERSON DATE
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DISTRICT COURT

CLARK COUNTY, NEVADA

In the Matter of the Estate of: () CASE#: 07P061300

MILTON SCHWARTZ) DEPT. XXVI

BEFORE THE HONORABLE GLORIA STURMAN, DISTRICT COURT JUDGE

THURSDAY, OCTOBER 4, 2018

RECORDER'S TRANSCRIPT OF PROCEEDINGS

MOTION: MOTION FOR JUDGMENT AS A MATTER OF LAW REGARDING BREACH OF CONTRACT AND MISTAKE CLAIMS

MOTION: THE ESTATE'S MOTION FOR JUDGMENT AS A MATTER OF LAW REGARDING CONSTRUCTION OF WILL

APPEARANCES:

For the Estate of Milton ALAN D. FREER, ESQ. Schwartz: ALEX G. LEVEQUE, ESQ.

For the Dr. Miriam and Sheldon J. RANDALL JONES, ESQ.

G. Adelson Educational Institute: MADISON P. ZORNES-VELA, ESQ.

RECORDED BY: KERRY ESPARZA, COURT RECORDER

GAL FRIDAY REPORTING & TRANSCRIPTION 10180 W. Altadena Drive, Casa Grande, AZ 85194 (623) 293-0249

1	Las Vegas, Nevada, Thursday, October 4, 2018
2	
3	[Case called at 9:58 a.m.]
4	THE COURT: Okay.
5	MR. JONES: Morning, Your Honor.
6	MR. FREER: Good morning, Your Honor.
7	THE COURT: Good morning. All right, so we'll get
8	appearances.
9	MR. FREER: Alan Freer and Alex LeVeque on behalf of the
10	executor for the estate.
11	MR. JONES: Randall Jones and Madison Zornes-Vela on
12	behalf of the school.
13	THE COURT: Okay. All right, I have your status report, I
14	have some orders that Mr these came from Mr. Jones' office, and I
15	have a proposed judgment on the verdict that I got from Mr. Freer. I
16	don't know if you've seen that, so I made some copies and we can
17	discuss
18	MR. JONES: May I approach? Thank you.
19	THE COURT: Here you go you guys
20	MR. FREER: Oh, that's the proposed judgment
21	THE COURT: Yeah.
22	MR. FREER: from Mr. Jones's office. I don't think
23	THE COURT: Is that
24	MR. FREER: I don't think we
25	THE COURT: Oh yeah, that's Mr

1	MR. LeVEQUE: We haven't submitted
2	THE COURT: Okay, that's Mr. Jones's office, beg your
3	pardon. So these I've got all these
4	MR. JONES: Actually I have they should yeah, you all do
5	have that, right?
6	MR. FREER: Right.
7	THE COURT: Okay. All right. So we've got your status
8	report, but I did want to go through these because these are all pending
9	and just make sure, Mr. Freer, that you've reviewed them and that no
10	opposition to them as they read.
11	So with respect to the judgment, which is simply basically
12	attaches the verdict and indicates that the claims by the estate are
13	dismissed on the merits with prejudice. Takes nothing by way of his
14	claim for breach of contract, breach void for mistake, specific
15	performance, injunctive relief
16	MR. FREER: Right. Well with respect to the bequest for
17	the bequest void for the mistake, I mean that that's the issue that I
18	think the jury came back with and said with questions eight and nine that
19	at the time he executed the will that he thought he had a binding
20	agreement and that he intended it only go
21	THE COURT: Right, but for purposes of getting a judgment in
22	place, I understand that you think that there's an error with that, but we
23	have to get a judgment in place that can then be because you need to
24	do your post-trial motions.
25	MR. FREER: Right.

THE COURT: So do you believe this is an accurate statement of what the jury's verdict -- what their verdict came out as, whether there's a mistake internally in that verdict or not, would this -- so that there's something that starts the clock running.

MR. FREER: Right. Well, and here's my point is with request -- with respect to the bequest void for mistake, I mean I read that as question number 9, do you find that Milton Schwartz made the bequest was based on his belief that he had a naming rights agreement which was in perpetuity and they answered yes. And so how do we have a judgment that says the bequest is void for mistake when they answered that he believed that he had a naming rights agreement that was in perpetuity with respect to the bequest?

Now number 12 is do you believe he had a naming rights contract with the school. Number 12 doesn't deal with the bequest. Number 12, as Mr. Jones points out, they're saying that deals with the contract.

So I mean if you take out the bequest void for mistake, I agree that's what the jury said, but I do have an issue with finding that we take nothing by way of the bequest being void for mistake because I think that's directly contrary to what number 9 says.

THE COURT: So --

MR. JONES: So, Your Honor, if I -- just briefly to respond. As Mr. Freer pointed out and it kind of begs the question of and this was -- these were issues they wanted to put in about the mistake because that's their issues. I wanted -- primarily what I wanted was the question

number 1 because that was really the contract claim. They were the claims for -- related to mistake.

So to the extent there are ambiguities in the verdict form, I certainly think that that was more of an issue that was proposed by the estate as opposed to us, but -- and as Mr. Freer points out, one goes directly to the contract claims, question 12; question 9 goes to void by -- void for mistake. The problem with that assuming you agree that there is inconsistencies and I don't know that there are because one goes to one legal issue, one goes to a different issue, or different claim, they're addressing different claims. The problem is the case law we haven't -- we haven't necessary -- well we haven't --

THE COURT: Right.

MR. JONES: -- briefed this at all --

THE COURT: I'm just trying to -- for purposes of getting the judgment recorded so that all the times can start running, is this an accurate statement of what the jury said? Regardless of whether --

MR. FREER: Right.

THE COURT: -- they misunderstood or made a mistake, is this accurate? Well --

MR. FREER: And I believe the answer is no --

MR. JONES: Well, Your Honor, just to follow up -- I'm sorry.

MR. FREER: Yeah.

MR. JONES: I just want to -- my main point I wanted to make that I didn't quite get to, maybe too slow to say it, but the rules are that if you believe there's an inconsistency in the verdict form and the jury's

 done something that is inconsistent, you are required at that time before the jury's released --

THE COURT: Correct.

MR. JONES: -- to point it out to the Court, ask the jury -- and then ask the Court if the Court would ask the jury to go back and address that issue. Since that was not done by the estate and the jury was released, we are now in a position where I believe -- I guess consistent with your comment we now have a verdict form that I believe is consistent with what the jury found.

THE COURT: To the extent if you're analyzing this, the final language that the -- that these three claims of the estate be dismissed on the merits with prejudice and that they take nothing, the jury did in answer to question number 10 which was the money damages say there's no money damages. They further said also specifically that the naming rights contract is unenforceable so there's no relief there.

To me it seems like the what happens next because that didn't -- that did -- that jury didn't answer all the questions. There was -- always was this ultimate question of if the jury does one thing, how does that affect the probate issues? They were only considering his mental -- not status, his personal belief, his mental state as he was doing his 2004 will. They answered that.

So on the one hand I agree with respect to breach of contract, specific performance and injunctive relief, yes, he -- they can't make these people put his name back on the building, there's no damages. I was similarly concerned with respect to the bequest void for mistake

because that's really --

MR. FREER: An equitable --

THE COURT: -- probate and that was just about the intent.

So I agree with respect to the petition for declaratory relief as to -- well, breach of contract, specific performance and injunctive relief, those I totally agree. I mean there is no remedy for the estate with respect to the school. The question is -- and that's the void for mistake issue which is the last part of the declaratory relief petition which I think is a probate issue. I don't think they answered it. I think what they did was they put down this was Milton's belief. He believed it. Was it enforceable? No, it wasn't enforceable. I think that's what the jury told us. But he believed it.

So that was my concern. I just -- I was concerned about putting bequest void for mistake in there and I thought we might need to add something about that the -- that that -- that particular cause of action, that being a probate cause of action, equitable cause of action, the findings of the jury inform the ultimate outcome, but they don't make that final decision the way I looked at it.

MR. FREER: Right, I -- and that's kind of the fallback is the bequest void for mistake, if at anything, would have been a advisory opinion, but in terms of it appearing as a judgment that we take nothing by way of -- that's an equitable claim that Your Honor's going to be determining --

THE COURT: That's what I always thought. So I agree with everything but that part of it.

MR. FREER: So if you want to interlineate the bequest void for mistake, that is what the jury -- in terms of the breach of contract, the other three claims --

THE COURT: It's -- yeah.

MR. FREER: The only other thing I need to bring up though with respect to the judgment is if we're going to enter the judgment there before the Court enters any other issues with respect to the equitable relief, then we're going to be stuck in a situation where we do have -- is this going to be a final judgment? Are we going to be required to file an appeal under 155.190 and so are we going to be having multiple appeals on this issue or are we going to consolidate everything and have it done?

And so that's the other question for this Court is how do you want to proceed in the most efficacious manner, because if we -obviously I understand we got to get off the ball, we got to get going here, but do we want to have a situation where we're going to be filing multiple appeals with respect to this because of 155.190? And so I just want to kind of see how the Court wants to proceed with that. Are we going to enter a judgment here and then while we're still trying to determine what the Court's doing with respect to the probate claims?

THE COURT: Okay. Thanks.

MR. JONES: Your Honor, and I guess to make sure I'm understanding what the Court is thinking about is that you would interlineate and we -- because it was not clear -- well, I guess we thought it was clear enough that about void for mistake, but I understand

that is a legal or I mean an equitable issue the Court needs to look at.

The Court is inclined to interlineate that part of the proposed judgment out or take that out.

And then addressing Mr. Freer's comment, I have been in other cases, and I -- and me -- he may have other different experience, where we've had legal and equitable claims. In fact I had -- last trial I had -- jury trial I had was in front of Judge Denton where we had those same kind of issues. And what Judge Denton did and this is consistent what I've seen the past -- and it does create an awkward circumstance so I can appreciate the dilemma, but the judge entered the judgment on the verdict and it was -- Pisanelli Bice was on the other side and they said well, to protect ourselves we're filling a notice of appeal as relates to that judgment, but we still need to get these other issues resolved and I said I understand that and I've been in that dilemma myself and I always did the cautionary thing and filed the notice of appeal on the first judgment because we had post-judgment issues we had to deal with anyway and then there was a subsequent judgment entered by the court post trial I should say.

THE COURT: Right. And the problem that Mr. Freer's referencing is that in probate, certain issues are appealable in probate before they're appealable in any other area of law. They just they get --

MR. FREER: It's a trap for the unwary.

THE COURT: -- they get to -- they get immediate appeals.

And like that previous one there's like four appeals in that case that have gone on just serially. So --

MR. JONES: Well I would just --

THE COURT: -- that's part of our problem here is do -- would this be your typical -- I mean do you certify it as 54(b)? I mean I don't know what would you do. You've got a partial outcome and the only thing remaining is the equitable question of what's the result of the jury's factual findings on bequest void for mistake.

MR. JONES: And so I guess I would then if -- and I am not familiar with the probate issues that the Court just referred to so I appreciate that point. And I guess my question is with appeals, we all know you can't take a chance that parties say well we'll stipulate to do something and the supreme court says well that -- that's fine you did that, but that doesn't work for us.

THE COURT: Right.

MR. JONES: So I certainly don't want to put -- and I know they wouldn't do that to themselves, but I don't want to do that to them either and put them in a bad position on appeal.

So I guess with that in mind, Your Honor, I would then -- in light of that comment, I would join Mr. Freer's question to you is how do you think we best proceed? I would like to get the judgment signed as relates to the legal issues. I don't know if those -- since those -- I don't know if those would be implicated in the probate appellate concerns that you both raised. If not, then I would like -- I would just like to get that judgment entered and then we can address the others as quickly as the Court wants to address them. I'm happy to do that with all haste.

THE COURT: Right.

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MR. JONES:	But as you said,	we do I w	ould like to	get this
process moving along.				

THE COURT: Yeah, and that's my question, Mr. Freer. I mean aren't we kind of used to that?

MR. FREER: We are. And so -- I mean the only reason I bring it up is I didn't know if Your Honor wanted to have one judgment that took care of everything or if we just piecemeal it. I mean I'm fine doing -- doesn't take much to file a notice of appeal.

THE COURT: Right.

MR. FREER: We can always stipulate to stay it if we want to do that --

THE COURT: Right.

MR. FREER: -- but I just wanted to be clear of --

THE COURT: Right.

MR. FREER: -- where we were going beforehand.

THE COURT: Right. So the language that we've got here I would just strike out bequest void for mistake. Now do we want to then interlineate that the equitable slash probate issues of the bequest void for mistake claim are to be determined by the Court?

MR. JONES: We can -- Your Honor, if you want, we can get a new proposed judgment that says that, takes out bequest void by mistake and makes reference to the fact at the bottom of this paragraph --

THE COURT: Right.

MR. JONES: -- that the Court will address the issue of

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bequest void by mistake in the ordinary course or whatever we want to
say and run it by counsel for the estate
THE COURT: Yeah.

MR. JONES: -- and then if they're okay with it, then we can forward it to the Court for review and execution.

MR. FREER: I think we're -- I mean I think we're better off if we just strike that and then we can just have the -- deal with the equitable issues. I mean -- because I think we've got -- our position is we've got more than one equitable issue for this Court to determine --

THE COURT: Right. Well because this --

MR. FREER: -- because we also have the inter vivos gifts.

THE COURT: Right. Well this is -- this as it reads without the bequest void for mistake I think is a hundred percent accurate.

MR. FREER: Right.

THE COURT: I mean that is the outcome.

MR. FREER: Yep.

THE COURT: So I'm prepared to sign with respect to this much of it so that we can get the clock running. No offense, I do think that we have to do it.

MR. JONES: That's fine, Your Honor.

THE COURT: So with --

MR. FREER: Just interlineate the --

THE COURT: -- with that -- those four words stricken, I'll -- I've signed it and the -- I think probably it makes more sense then to just -- perhaps one other thing that -- these claims only? Only these claims

 are -- and that these claims only?

MR. JONES: I -- that's fine, Your Honor, if you want to put that in there. I don't know that it would make any kind of material difference because I think by the language and especially interlineating void by mistake it makes that point, but if the Court thinks it would be better to put the word only in there as well, I don't have an objection to that.

THE COURT: Okay. So I put it these claims by the estate only be and hereby are dismissed on the merits with prejudice. So the legal claims are done and if we have an issue, we don't want to have an issue buy problems for ourselves, that's the legal claims. They are done.

So Mr. Jones, you can have back your judgment. We've got that one. That one's resolved.

MR. JONES: Thank you, Your Honor.

THE COURT: And so yeah, we are going to have some other issues that come following this. Okay. So then the other things that we've got going on here I have three orders and these were I think on the interim, like the pretrial motions that just never got orders entered and I don't know if you've seen those?

MR. FREER: I think those are ones that Mr. LeVeque signed off on.

THE COURT: They're agreed on? So -- because we only got them last night. So for the record the Court will sign an order approved by both sides which is the order denying the Adelson Campus's motion

to strike the jury demand on an order shortening time. So I'll sign that. That one was denied.

The next order is again signed off on by both parties and that is the order denying the estate's motion for reconsideration of the order granting summary judgment on the claim of breach of oral contract.

And then finally, the third order signed off on both -- by both parties is the order denying the Adelson Campus's motion for summary judgment regarding breach of contract and again, that was denied and signing the order in open court as agreed upon by parties.

Okay. So I've signed those three orders and those can be returned. Those are all set.

All right. So now we have your status report. Thank you both for the status report.

MR. FREER: I mean with respect to the status report that we filed, I think the main issue is do we want to have -- probably just need to have a briefing schedule with respect to the various issues with respect to the equitable claims. You know, we talked about the proposed judgment already. The Rule 50, you know, I will concede Mr. Jones is correct that if -- once the judgment's entered, if we feel that there's an issue with that, we'll renew it by way of a 50(b) motion. And then that just leaves with respect to the inconsistent findings and whether or not there's a new trial. I mean obviously we're well aware of NRCP 49. There's also the *McGovern* (phonetic) case and so my guess -- I mean my take would be if Your Honor wants us to do a post-trial motion or post-trial briefing with respect to the equitable claims and then

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we just file any post-trial motions we deem necessary, I think that's	;
probably where we're at and we just need a scheduling order.	

THE COURT: Okay.

MR. JONES: That's -- I assumed we would probably do something like that today as well, Your Honor?

THE COURT: Okay. And then there is apparently one other order outstanding which, you know, I don't know what it is, August 28th.

MR. FREER: Oh. Let me check the --

THE COURT: The order on the motion for partial summary judgment regarding statute of limitations.

MR. FREER: Oh that's where we had the competing orders. I've asserted the arguments enough that everybody's tired of hearing.

Your Honor can probably just go ahead and --

THE COURT: Okay, I will look for it.

MR. FREER: -- look at it and enter whatever order you think is appropriate.

THE COURT: Yeah. That's maybe sitting on my desk.

Okay. All right. So at this point in time I think that we are all in agreement that the -- we have a verdict as to the legal claims that is final and that no recovery was granted on those particular claims. If you wish to brief that, then -- once Mr. Jones has entered his judgment on the verdict, then that's the appropriate way to do that --

MR. FREER: Right.

THE COURT: -- but we have, as we've been discussing here, this equitable issue which was always the issue of the Court's going to

have to decide what do their findings mean with respect to the probate questions that we had that were all -- we always I think all -- I thought we all understood were always going to have to be decided by the Court. So -- which are kind of -- that's technically different from post trial and it's not on the same schedule. I would --

MR. FREER: Right.

THE COURT: -- propose it's not on the usual post-trial motion schedule. It's just not. It's a different kind of an issue so it's totally equitable and has to be submitted and you need just how much time and I think then we can do a -- you can agree on some times how much time you think you're going to need respectively. Are you going to need transcripts or is that going to be an issue?

MR. FREER: I think we've already got the -- we've got the --

THE COURT: You've got -- you had your --

MR. JONES: Actually, because we had real time, we have -- pretty much have the transcripts.

THE COURT: You had your real time, yeah. So there's no delay there.

MR. JONES: Your Honor, the -- and I can work with counsel on scheduling. I just have a jury trial in front of Judge Gonzalez that starts in the end of November, so that's down the road a couple months, or almost two months. So, you know, that's my only scheduling issue. So I'll work with them to come up with a schedule that works with your schedule --

THE COURT: Okay.

MR. JONES: -- I guess is what I would say.

MR. FREER: Yeah. And I guess the only thing we need -should we just do cross-briefs at the -- have a deadline where we're
doing cross-briefs at the same time with respect to what we're proposing
for the Court? I mean I almost look at it as we did a closing argument
for the jury these -- these briefs would be more kind of like a closing
argument with respect to the equitable issues and --

MR. JONES: I leave that to the Court's discretion. I'm fine with that process. It's -- I think the arguments have certainly been made to the jury and the Court was obviously present when those arguments were made so you've heard -- I don't think that we're coming up with any -- either side's coming up with anything new --

MR. FREER: No, it's just a matter of reorganizing and refocusing with respect to the equitable issues I think, so --

THE COURT: Right. If you want to file those by a certain date and you'll just get an -- a date in the ordinary course --

MR. JONES: That's fine.

THE COURT: -- if you -- how much time do you think you need to file them? Two weeks, three weeks? Four weeks? How much time?

MR. JONES: Three weeks?

MR. FREER: Yeah, I'd probably prefer three weeks.

MR. JONES: Three weeks, Your Honor.

MR. FREER: Does that give you enough time with your trial prep? Would you rather do four?

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MR. JONES: Three -- well, depends on when we're going to have the hearing and actually yeah, that's true is Mr. Freer's looking over at Madison that's probably more accurate concern to look at the person who's going to write the briefs --

THE COURT: Right.

MR. JONES: -- as opposed to person --

THE COURT: Right, because if they had to be filed by say

Monday, the 29th, just picking a date, and you -- there were going to be

no reply briefs, it's just that that's -- that's it and there's just going to --

MR. JONES: That's fine.

THE COURT: -- be an argument, you know, setting it in the ordinary course, it would land right in the middle of your trial, because the clerk's office will do 30 days. So --

MR. JONES: Right, right.

THE COURT: -- that's just ordinary course. That would put you right in -- right into like that first week of December.

MR. JONES: And that case --

THE COURT: December 6th.

MR. JONES: -- unfortunately is probably going to go --

THE COURT: Right.

MR. JONES: -- towards right up to Christmastime so I'd --

THE COURT: Yeah.

MR. JONES: -- be happy to hear it sooner than that since --

THE COURT: Okay.

MR. JONES: -- we're doing -- we're just exchanging briefs --

1	THE COURT: Right.
2	MR. JONES: the Court has heard these arguments for the
3	most part already. If we want to do it a week later or two weeks later, it's
4	fine with me.
5	MR. FREER: Yeah. The only issue I've got in November is I
6	am going traveling out to see my daughter that week of Thanksgiving.
7	That's the only time
8	THE COURT: Right. So the probate hearings that we have
9	it's an odd month because I miss a week for a probate conference and
0	then we've got Thanksgiving the following week. We've got really the
1	only day would be November 8th.
2	MR. JONES: Eight?
3	THE COURT: November 8.
4	MR. JONES: That's fine with me, Your Honor.
5	MR. FREER: I think that's
6	THE COURT: Because then we lose
7	MR. JONES: I'm okay with that.
8	THE COURT: two weeks and the and then the next one
9	and this may be when your trial starts is the 29th of November.
20	MR. JONES: Your Honor, I would if it works for everyone,
21	the 8th would be better for me because and I don't think no, again we
22	we made both sides have made these arguments, the Court's
23	familiar with them and we could just reiterate our high points and see
24	what you want to do.
25	MR. FREER: Yeah. You have any conflicts?

1	MR. LeVEQUE: I'll be here for Chay v. Chen (phonetic) the
2	same day, Your Honor, so
3	THE COURT: Okay. All right.
4	MR. LeVEQUE: All right.
5	MR. JONES: What time would you want to set that, Your
6	Honor?
7	THE COURT: So on that one we should probably do give
8	them their probably their own time like 10, 10:30 we don't have
9	anything?
10	MR. JONES: Ten, 10:30? Great.
11	THE COURT: Looks like we don't have anything at 10:30 on
12	that one yet.
13	MR. FREER: And then how far in advance would Your Honor
14	like the briefs presented?
15	THE COURT: The Monday after the holiday
16	MR. JONES: The 29th.
17	THE COURT: which is the 29th.
18	MR. FREER: 29th?
19	MR. JONES: Yeah.
20	MR. JONES: All right.
21	MR. FREER: Sounds good.
22	THE COURT: Okay. All right. So that's the plan and since
23	you're you probably need to put something on there indicating that
24	and we'll put it in for
25	THE CLERK: I'll create a session.

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1	THE COURT: Yeah, so we'll create a special session for it so
2	that they'll know where to put it that it's and what do they need to put
3	on their pleadings when they file them so that they get filed for that
4	10:30 on the 8th that the clerk's office knows they don't they don't get
5	to set it, it's already been set.
6	MR. FREER: The other issue is if we do file any post-trial
7	motions, do we want to have those heard the same day or
8	THE COURT: Yeah, you'll have to file those and see what
9	happens. I'm just on this particular one I'm just
10	MR. FREER: All right.
11	THE COURT: we're doing that. So we just need some sort
12	of a name for it so that you can label it and say this is the brief the Court
13	court-ordered brief for hearing on whatever.
14	MR. JONES: Maybe that's the hearing on
15	MR. FREER: Remaining claims.
16	MR. JONES: on or claim
17	MS. ZORNES-VELA: On equitable.
18	MR. JONES: On equitable hearing on equitable claims?
19	THE CLERK: I just put Milton Schwartz equitable issues.
20	THE COURT: Okay, Milton Schwartz equitable issues. Okay,
21	got it.
22	MR. FREER: Okay.
23	THE COURT: So yeah, and that the Court's already set the
24	date which is November 8th at 10:30. Okay. All right.
25	MR. FREER: Thank you, Your Honor.

ATTEST: I hereby certify that I have truly and correctly transcribed the audio/visual proceedings in the above-entitled case to the best of my Tracy of Legenheemen ability.

MR. LeVEQUE: Thank you.

MR. JONES: Thank you, Your Honor.

[Proceedings concluded at 10:25 a.m.]

Tracy A. Gegenheimer, CER-282, CET-282 Court Recorder/Transcriber

GAL FRIDAY REPORTING & TRANSCRIPTION 10180 W. Altadena Drive, Casa Grande, AZ 85194 (623) 293-0249

Electronically Filed 004555 10/5/2018 10:44 AM Steven D. Grierson CLERK OF THE COURT

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KEMP, JONES & COULTHARD, LL

004555

DISTRICT COURT

CLARK COUNTY, NEVADA

In the Matter of the Estate of

MILTON I. SCHWARTZ,

Deceased.

Case No.: 07-P-061300 Dept. No.: 26/Probate

NOTICE OF ENTRY OF ORDER DENYING THE ADELSON CAMPUS' MOTION TO STRIKE JURY DEMAND ON ORDER SHORTENING TIME

YOU, AND EACH OF YOU, WILL PLEASE TAKE NOTICE that an ORDER DENYING THE ADELSON CAMPUS' MOTION TO STRIKE JURY DEMAND ON ORDER SHORTENING TIME was entered in the above-captioned case on October 4, 2018. A copy of said Order is attached hereto.

KEMP, JONES & COULTHARD, LLP

/s Joshua D. Carlson

J. Randall Jones, Esq., Bar No. 3927 Joshua D. Carlson, Esq. Bar No. 11781 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 Attorneys for The Dr. Miriam and Sheldon G. Adelson Educational Institute

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KEMP, JONES & COULTHARD, LLP

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CERTIFICATE OF SERVICE

I hereby certify that on the __4th_ day of October, 2018, the foregoing **NOTICE OF ENTRY OF ORDER DENYING THE ADELSON CAMPUS' MOTION TO STRIKE JURY DEMAND ON ORDER SHORTENING TIME** was served on the person(s) listed on the E-Service list via the court's Electronic Service.

/s/ Pamela Montgomery
An employee of Kemp, Jones & Coulthard, LLP

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Sheldon G. Adelson Educational Institute

DISTRICT COURT

CLARK COUNTY, NEVADA

In the Matter of the Estate of

MILTON I. SCHWARTZ,

Deceased.

Case No.: Dept. No.:

P061300 26/Probate

ORDER DENYING THE ADELSON CAMPUS' MOTION TO STRIKE JURY DEMAND ON ORDER SHORTENING TIME

Date of Hearing: August 15, 2018 Time of Hearing: 10:30 a.m.

THIS MATTER having come before the Court on August 15, 2018, the DR. MIRIAM ADELSON AND SHELDON G. ADELSON EDUCATIONAL INSTITUTE ("Adelson Campus") having appeared by and through its counsel of record, KEMP, JONES & COULTHARD, LLP, and A. JONATHAN SCHWARTZ, EXECUTOR OF THE ESTATE OF MILTON I. SCHWARTZ (the "Estate"), having appeared by and through his counsel of record, SOLOMON DWIGGINS & FREER. LTD., on the Adelson Campus' Motion to Strike Jury Demand on Order Shortening Time. The Court having reviewed and considered the papers and pleadings on file herein, and having heard the arguments of counsel, with good cause appearing and there being no just cause for delay,

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Accordingly, 1T IS HEREBY ORDERED, ADJUDGED, AND DECREED that Adelson Campus' Motion to Strike Jury Demand on Order Shortening Time is hereby DENIED.

IT IS SO ORDERED.

DATED this _______, day of ________, 2018.

Approved as to Form and Content By:

SOLOMON DWIGGINS & FREER, LTD.

Respectfully Submitted By:

KEMP, JONES & COULTHARD, LLP

Alan D. Freer, Esq. Bar No. 7706 Alexander G. LeVeque, Esq. Bar No. 11183 9060 West Cheyenne Avenue Las Vegas, Nevada 89129 Attorneys for A. Jonathan Schwartz, Executor of the Estate of Milton I. Schwartz

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Electronically Filed 004559 10/5/2018 10:37 AM Steven D. Grierson CLERK OF THE COURT

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KEMP, JONES & COULTHARD, LL

004559

DISTRICT COURT

CLARK COUNTY, NEVADA

In the Matter of the Estate of

MILTON I. SCHWARTZ,

Case No.: 07-P-061300
Dept. No.: 26/Probate

Deceased.

NOTICE OF ENTRY OF ORDER DENYING THE ADELSON CAMPUS' MOTION FOR SUMMARY JUDGMENT REGARDING BREACH OF CONTRACT

YOU, AND EACH OF YOU, WILL PLEASE TAKE NOTICE that an ORDER DENYING THE ADELSON CAMPUS' MOTION FOR SUMMARY JUDGMENT REGARDING BREACH OF CONTRACT was entered in the above-captioned case on October 4, 2018. A copy of said Order is attached hereto.

KEMP, JONES & COULTHARD, LLP

/s Joshua D. Carlson

J. Randall Jones, Esq., Bar No. 3927 Joshua D. Carlson, Esq. Bar No. 11781 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 Attorneys for The Dr. Miriam and Sheldon G. Adelson Educational Institute

E-Service list via the court's Electronic Service.

KEMP, JONES & COULTHARD, LLP

CERTIFICATE OF SERVICE

I hereby certify that on the 4th day of October, 2018, the foregoing **NOTICE OF ENTRY** ORDER ORDER DENYING THE ADELSON CAMPUS' MOTION FOR SUMMARY JUDGMENT REGARDING BREACH OF CONTRACT was served on the person(s) listed on the

> /s/ <u>Pamela Montgomery</u> An employee of Kemp, Jones & Coulthard, LLP

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In the Matter of the Estate of

Sheldon G. Adelson Educational Institute

MILTON I. SCHWARTZ,

DISTRICT COURT

CLARK COUNTY, NEVADA

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KEMP, JONES & COULTHARD, LLF

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07-P-061300 Dept. No.: 26/Probate

Deceased.

ORDER DENYING THE ADELSON CAMPUS' MOTION FOR SUMMARY JUDGMENT REGARDING BREACH OF CONTRACT

Hearing Date: August 9, 2018 Hearing Time: 1:30 p.m.

THIS MATTER having come before the Court on August 9, 2018, the DR. MIRIAM AND SHELDON G. ADELSON EDUCATIONAL INSTITUTE ("Adelson Campus") having appeared by and through its counsel of record, KEMP, JONES & COULTHARD, LLP, and A. JONATHAN SCHWARTZ, EXECUTOR OF THE ESTATE OF MILTON I. SCHWARTZ (the "Estate"), having appeared by and through his counsel of record, SOLOMON DWIGGINS & FREER, LTD., on the Adelson Campus' Motion for Summary Judgment Regarding Breach of Written Contract and the Estate's Countermotion for Advisory Jury. The Court having reviewed and considered the papers and pleadings on file herein, and having heard the arguments of counsel, with good cause appearing and there being no just cause for delay,

Accordingly, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED that the Adelson Campus' Motion for Summary Judgment Regarding Breach of Written Contract is hereby DENIED.

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IT IS HEREBY FURTHER ORDERED, ADJUDGED, AND DECREED that the Estate's Countermotion for Advisory Jury on the claim for specific performance is hereby DENIED.

IT IS SO ORDERED.

DATED this 4 day of Other, 2018.

DISTRICT COURT JODGE

Approved as to Form and Content By:

SOLOMON DWIGGINS & FREER, LTD.

Respectfully Submitted By:

KEMP, JONES & COULTHARD, LLP

Alan D. Freer, Esq. Bar No. 7706 Alexander G. LeVeque, Esq. Bar No. 11183 9060 West Cheyenne Avenue Las Vegas, Nevada 89129 Attorneys for A. Jonathan Schwartz, Executor of the Estate of Milton I. Schwartz

J. Randall Jones, Esq., Bar No. 3927 Joshua D. Carlson, Esq. Bar No. 11781 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 Attorneys for The Dr. Miriam and Sheldon G. Adelson Educational Institute

Electronically Filed 004563 10/5/2018 10:40 AM Steven D. Grierson CLERK OF THE COURT

J. Randall Jones, Esq. (#1927)
Joshua D. Carlson, Esq. (#11781)
KEMP, JONES & COULTHARD, LLP
3800 Howard Hughes Parkway, 17th Floor
Las Vegas, Nevada 89169
Telephone: (702) 385-6000
Facsimile: (702) 385-6001
Attorneys for The Dr. Miriam and

KEMP, JONES & COULTHARD, LL

3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 Fel. (702) 385-6000 • Fax: (702) 385-6001 Sheldon G. Adelson Educational Institute

DISTRICT COURT

CLARK COUNTY, NEVADA

In the Matter of the Estate of

MILTON I. SCHWARTZ,

Case No.: 07-P-061300
Dept. No.: 26/Probate

Deceased.

NOTICE OF ENTRY OF ORDER DENYING THE ESTATE'S MOTION FOR RECONSIDERATION OF THE COURT'S ORDER GRANTING SUMMARY JUDGMENT ON THE ESTATE'S CLAIM FOR BREACH OF ORAL CONTRACT AND THE ADELSON CAMPUS' COUNTERMOTION TO STRIKE THE AUGUST 14, 2018 DECLARATION OF JONATHAN SCHWARTZ AND ALL ATTACHED EXHIBITS IN SUPPORT

YOU, AND EACH OF YOU, WILL PLEASE TAKE NOTICE that an ORDER DENYING THE ESTATE'S MOTION FOR RECONSIDERATION OF THE COURT'S ORDER GRANTING SUMMARY JUDGMENT ON THE ESTATE'S CLAIM FOR BREACH OF ORAL CONTRACT AND THE ADELSON CAMPUS' COUNTERMOTION TO STRIKE THE AUGUST 14, 2018 DECLARATION OF JONATHAN SCHWARTZ AND ALL ATTACHED EXHIBITS IN SUPPORT was entered in the above-captioned case on October 4, 2018. A copy of said Order is ///

attached hereto.

KEMP, JONES & COULTHARD, LLP

/s Joshua D. Carlson

J. Randall Jones, Esq., Bar No. 3927 Joshua D. Carlson, Esq. Bar No. 11781 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 Attorneys for The Dr. Miriam and Sheldon G. Adelson Educational Institute

CERTIFICATE OF SERVICE

I hereby certify that on the __4th__ day of October, 2018, the foregoing NOTICE OF ENTRY OF ORDER DENYING THE ESTATE'S MOTION FOR RECONSIDERATION OF THE COURT'S ORDER GRANTING SUMMARY JUDGMENT ON THE ESTATE'S CLAIM FOR BREACH OF ORAL CONTRACT AND THE ADELSON CAMPUS' COUNTERMOTION TO STRIKE THE AUGUST 14, 2018 DECLARATION OF JONATHAN SCHWARTZ AND ALL ATTACHED EXHIBITS IN SUPPORT was served on the person(s) listed on the E-Service list via the court's Electronic Service.

/s/ Pamela Montgomery
An employee of Kemp, Jones & Coulthard, LLP

J. Randall Jones, Esq. (#1927) Joshua D. Carlson, Esq. (#11781) KEMP, JONES & COULTHARD, LLP

3800 Howard Hughes Parkway, 17th Floor

Las Vegas, Nevada 89169 Telephone: (702) 385-6000 Facsimile: (702) 385-6001

Attorneys for The Dr. Miriam and

In the Matter of the Estate of

Sheldon Ğ. Adelson Educational Institute

MILTON I. SCHWARTZ,

Deceased.

DISTRICT COURT CLARK COUNTY, NEVADA

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Las Vegas, Nevada 89169 Tel. (702) 385-6000 • Fax: (702) 385-6001 kjc@kempjones.com 14 15

KEMP, JONES & POULTHARD, LLP

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Case No.: 07-P-061300 Dept. No.: 26/Probate

> ORDER DENYING THE ESTATE'S MOTION FOR RECONSIDERATION OF THE COURT'S ORDER GRANTING SUMMARY JUDGMENT ON THE ESTATE'S CLAIM FOR BREACH OF ORAL CONTRACT AND THE ADELSON CAMPUS' COUNTERMOTION TO STRIKE THE **AUGUST 14, 2018 DECLARATION OF** JONATHAN SCHWARTZ AND ALL ATTACHED EXHIBITS IN SUPPORT

Hearing Date: August 16, 2018 Hearing Time: 1:30 p.m.

THIS MATTER having come before the Court on August 16, 2018, the DR. MIRIAM AND SHELDON G. ADELSON EDUCATIONAL INSTITUTE ("Adelson Campus") having appeared by and through its counsel of record, KEMP, JONES & COULTHARD, LLP, and A. JONATHAN SCHWARTZ, EXECUTOR OF THE ESTATE OF MILTON I. SCHWARTZ (the "Estate"), having appeared by and through his counsel of record, SOLOMON DWIGGINS & FREER, LTD., on the Estate's Motion for Reconsideration of the Court's Order Granting Summary Judgment on the Estate's Claim for Breach of Oral Contract and the Adelson Campus' Countermotion to Strike the August 14, 2018 Declaration of Jonathan Schwartz and All Attached Exhibits in Support. The Court having reviewed and considered the papers and pleadings on file herein, and having heard the

Tel. (702) 385-6000 • Fax: (702) 385-6001

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arguments of counsel, with good cause appearing and there being no just cause for delay,

Accordingly, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED that the Estate's Motion for Reconsideration of the Court's Order Granting Summary Judgment on the Estate's Claim for Breach of Oral Contract is hereby DENIED.

IT IS HEREBY FURTHER ORDERED, ADJUDGED, AND DECREED that the Adelson Campus' Countermotion to Strike the August 14, 2018 Declaration of Jonathan Schwartz and All Attached Exhibits in Support is hereby DENIED.

IT IS SO ORDERED.

DATED this 4 day of October, 2018

DISTRICT COURT JUDGE

Approved as to Form and Content By:

SOLOMON DWIGGINS & FREER, LTD.

Alan D. Freer, Esq. Bar No. 7706 Alexander G. LeVeque, Esq. Bar No. 11183 9060 West Cheyenne Avenue Las Vegas, Nevada 89129 Attorneys for A. Jonathan Schwartz, Executor of the Estate of Milton I. Schwartz Respectfully Submitted By:

KEMP, JONES & COULTHARD, LLP

J. Randall Jones, Esq., Bar No. 3927 Joshua D. Carlson, Esq. Bar No. 11781 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 Attorneys for The Dr. Miriam and

Attorneys for The Dr. Miriam ana Sheldon G. Adelson Educational Institute

Electronically Filed 004567 10/5/2018 2:13 PM Steven D. Grierson CLERK OF THE COURT

J. Randall Jones, Esq. (#1927)
 Joshua D. Carlson, Esq. (#11781)

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 Las Vegas, Nevada 89169
 Telephone: (702) 385-6000

 Facsimile: (702) 385-6001
 Attorneys for The Dr. Miriam and
 Sheldon G. Adelson Educational Institute

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KEMP, JONES & COULTHARD, LL

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3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 Tel. (702) 385-6000 • Fax: (702) 385-6001

DISTRICT COURT

CLARK COUNTY, NEVADA

In the Matter of the Estate of

MILTON I. SCHWARTZ,

Case No.: 07-P-061300
Dept. No.: 26/Probate

Deceased.

NOTICE OF ENTRY OF JUDGMENT ON JURY VERDICT

YOU, AND EACH OF YOU, WILL PLEASE TAKE NOTICE that a JUDGMENT ON

JURY VERDICT was entered in the above-captioned case on October 4, 2018. A copy of said Judgment is attached hereto.

KEMP, JONES & COULTHARD, LLP

/s Joshua D. Carlson

J. Randall Jones, Esq., Bar No. 3927 Joshua D. Carlson, Esq. Bar No. 11781 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 Attorneys for The Dr. Miriam and Sheldon G. Adelson Educational Institute

KEMP, JONES & COULTHARD, LLP

CERTIFICATE OF SERVICE

I hereby certify that on the 5th day of October, 2018, the foregoing **NOTICE OF ENTRY** OF JUDGMENT ON JURY VERDICT was served on the person(s) listed on the E-Service list via the court's Electronic Service.

> /s/ Pamela Montgomery An employee of Kemp, Jones & Coulthard, LLP

Electronically Filed 004569 10/4/2018 3:59 PM Steven D. Grierson CLERK OF THE COURT

J. Randall Jones, Esq. (#1927)
Joshua D. Carlson, Esq. (#11781)
KEMP, JONES & COULTHARD, LLP
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Las Vegas, Nevada 89169
Telephone: (702) 385-6000
Facsimile: (702) 385-6001
Attorneys for The Dr. Miriam and
Sheldon G. Adelson Educational Institute

Kemp, Jones & Coulthard, LLP

DISTRICT COURT

CLARK COUNTY, NEVADA

In the Matter of the Estate of MILTON I. SCHWARTZ,

Case No.:

07-P-061300

Dept. No.:

26/Probate

Deceased.

JUDGMENT ON JURY VERDICT

This action came on for trial before the Court and a jury, Honorable Gloria Sturman, District Judge, presiding, and the issues having been duly tried and the jury having duly rendered its verdict, as attached hereto as Exhibit "1".

IT IS HEREBY ORDERED and ADJUDGED that, pursuant to the jury's verdict, A. Jonathan Schwartz, Executor of Milton I. Schwartz (the "Estate") take nothing by way of its claims for Breach of Contract, Bequest Void for Mistake, Specific Performance and Injunctive Relief as plead in the Estate's Petition for Declaratory Relief and Supplement to Petition for Declaratory Relief to Include Remedies of Specific Performance and Mandatory Injunction, and that these claims by the Estate be, and hereby are, dismissed on the merits with prejudice.

DATED this 4 day of September, 2018.

DISTRICT JUDGE

Submitted by:

KEMP, JONES & COULTHARD, LLP

J. Randall Jones, Esq. (#1927)

Joshua D. Carlson, Esq. (#11781)

3800 Howard Hughes Parkway, 17th Floor

Las Vegas, Nevada 89169

Attorneys for The Dr. Miriam and

Sheldon G. Adelson Educational Institute

EXHIBIT I

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SEP 05 2018

BK Jorna Sue
LORNA SHELL, DEPUTY

DISTRICT COURT

CLARK	COUNTY,	NEVADA
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5 In the Matter of the Estate of
6 MILTON I. SCHWARTZ,
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VERDICT FORM

In the Matter of the Estate of MILTON I. SCHWARTZ, we the jury find as follows:

Question 1:

Do you find that Milton I. Schwartz had a naming rights contract?

14 Yes ____ No X

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If you answered YES to Question 1, please proceed to answer Questions 2, 3, 4, 5, 6 and 7. If you answered NO, skip to Question 8.

18 Question 2:

19 Was the contract oral or founded upon a writing or writings?

20 Oral Written

Question 3:

23 If you answered YES to Question 1, was the contract in perpetuity?

Yes ____ No ___

25 //

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1	Question 4:		
2	What was the consideration (amount of money) that Milton I. Schwartz was		
3	required to pay in exchange for a naming rights contract?		
4	Western Annual Control of the Contro	***************************************	
5			
6	Organian 5:		
7	Question 5: Did Milton I. Schwartz perform	n all of his	abligations under the terms of the contract?
8	Did Milton I. Schwartz perform all of his obligations under the terms of the contract?		
9	Yes No		
10	If you answered NO, please sl	kip to Ques	tion 8. If you answered YES to Question 5,
11	please proceed to answer Ques	stion 6.	:
12	Question 6:		
13			
14	In addition to the consideration (amount of money Milton I. Schwartz agreed to pay), what were the other specific terms of the contract?		
15	Corporation	Yes	
16	Campus	Yes	
17	Elementary School Building		
18		Yes	,
19	Middle School	Yes	•
20	Entrance Monument	Yes	
21	Letterhead	Yes	
22	None of the Above		·
23	All of the Above		
24			
25	In Ouestion 2, if you found the	at the contra	act was a written agreement, please answer
26			an oral agreement, please skip to Question
27	8.		
28			

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	2	Question 7:
	3	Did the School breach the Contract?
	4	Yes No
	5	
	6	Question 8: (Please circle one)
	7	Do you find that in 2004, when Milton I. Schwartz wrote the following:
	8	2.3 The Milton L Schwartz Hebrew Academy. I hereby give, devise,
	9	and bequeath the sum of five hundred thousand dollars (\$500,000.00)
	10	to the Milton I. Schwartz Hebrew Academy (the, "Hebrew Academy") that:
	. 11	
	12	(a.) He intended that the Bequest be made only to a school known as the "Milton
,	13	I. Schwartz Hebrew Academy" for the purposes set forth in the Bequest. OR
	14	b. He intended the Bequest be made to the school presently known as the Adelson
7	15	Educational Institute.
	16	
	17	Question 9:
	18	Do you find that the reason Milton I. Schwartz made the Bequest was based on his
	19	belief that he had a naming rights agreement with the School which was in perpetuity?
	20	Yes X No
	21	
	22	
	23	Question 10: (ONLY IF YOU FIND YES TO QUESTION NOS. 1, 2, 5, AND 7)
	24	What was the appropriate amount of damages that the School should pay the Estate
	25	to remedy the breach of contract?
	26	
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2	Question 11: (ONLY IF YOU ANSWERED "NO" TO QUESTION NO. 1.)
3	Do you believe that the School acted in a manner in which the School should have
4	reasonably expected to induce Milton I. Schwartz's reliance and which did induce
5	Milton I. Schwartz's detrimental reliance?
6	Yes No X
7	
8	Question 12: (ONLY ANSWER IF YOU ANSWERED "NO" TO QUESTION
9	NO. 1)
10	Do you find that Milton I. Schwartz believed that he had a naming rights contract
11	with the School but was mistaken?
12	Yes No _X
13	
14	Question 13 : (ONLY ANSWER IF YOU ANSWERED "NO" TO QUESTION
15	NO. 1 AND "YES" TO QUESTION NO. 12)
16	Did Milton I. Schwartz make the Bequest to the School based on his mistaken
17	belief?
18	Yes No
19	
20	
21	
22	Sept. 5, 2018
23	FOREPERSON DATE
24	
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J. Randall Jones, Esq. (#1927) Joshua D. Carlson, Esq. (#11781)

KEMP, JONES & COULTHARD, LLP 3800 Howard Hughes Parkway, 17th Floor

3 Las Vegas, Nevada 89169

Telephone: (702) 385-6000 Facsimile: (702) 385-6001

Attorneys for The Dr. Miriam and

In the Matter of the Estate of

Sheldon G. Adelson Educational Institute

MILTON I. SCHWARTZ,

DISTRICT COURT

CLARK COUNTY, NEVADA

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3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 Tel. (702) 385-6000 • Fax: (702) 385-6001 14

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07-P-061300 Case No.: Dept. No.: 26/Probate

Deceased. THE DR. MIRIAM AND SHELDON G. ADELSON EDUCATIONAL INSTITUTE'S VERIFIED MEMORANDUM OF COSTS

Campus" or the "School") by and through their undersigned counsel of record, J. Randall Jones, Esq. and Joshua D. Carlson Esq., of the law firm of KEMP, JONES & COULTHARD, LLP, hereby submits its Verified Memorandum of Costs pursuant to NRS 18.005 and NRS 18.110 setting forth all of the reasonable costs necessarily incurred by the Adelson Campus' counsel in this action. A verified memorandum of costs and the documentation supporting those reasonable costs necessarily incurred. See Exhibit A attached hereto. Below is a summary of all reasonable costs necessarily incurred in this action, which total \$94,758.51.

COMES NOW The Dr. Miriam and Sheldon G. Adelson Educational Institute (the "Adelson

Summary of Costs and Disbursements

Expense	Amount
Clerk's Fees	\$ 965.20
Reporter's Fees for Depo	\$ 12,083.05
and Depo Transcripts	
Witness Fees	\$ 75.00
Process Server Fees	\$ 175.00
Court Reported/Transcript	\$ 10,676.47
Faxes	\$ 22.75
Photocopies/Printing/Scans	\$ 12,999.48
Telephone	\$ 111.20
Postage/FedEx	\$ 8.05
Parking Expenses	\$ 20.00
Legal Research	\$ 25,531.92
Runs	\$ 935.00
Trial Support Services	\$ 31,155.39
TOTAL	\$ 94,758.51

DATED this // day of October, 2018.

KEMP, JONES & COULTHARD, LLL 18800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169
Tel. (702) 385-6000 • Fax: (702) 385-6001 kjc@kempjones.com

KEMP, JOMES & COULTHARD, LLP

J. Randall Jones, Esq. (#1927) Joshua D. Carlson, Esq. (#11781) 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 Attorneys for The Dr. Miriam and Sheldon G. Adelson Educational Institute Las Vegas, Nevada 89169 Tel. (702) 385-6000 • Fax: (702) 385-6001 STATE OF NEVADA) ss. COUNTY OF CLARK)

J. Randall Jones, Esq., being duly sworn, states affiant is the counsel of record for Petitioner The Dr. Miriam and Sheldon G. Adelson Educational Institute and has knowledge of the costs and disbursements expended by affiant's law firm, Kemp, Jones & Coulthard LLP, in prosecuting and defending this action. The items contained in the above memorandum are true and correct to the best of the affiant's knowledge and belief. Affiant has personally reviewed the costs and disbursements and believe that said costs and disbursements were actually and necessarily incurred in order to defend and prosecute this action during Kemp, Jones & Coulthard LLP's involvement.

DATED this _____ day of October, 2018.

Randall Jones, Esq.

CERTIFICATE OF SERVICE

I hereby certify that on Adams of October, 2018, a true and correct copy of the foregoing THE DR. MIRIAM AND SHELDON G. ADELSON EDUCATIONAL INSTITUTE'S VERIFIED

MEMORANDUM OF COSTS was served on all parties through the Court's e-filing system.

An employee of Kemp, Jones & Coulthard, LLP

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J. Randall Jones, Esq. (#1927) Joshua D. Carlson, Esq. (#11781)

KEMP, JONES & COULTHARD, LLP 3800 Howard Hughes Parkway, 17th Floor

Las Vcgas, Nevada 89169 Telephone: (702) 385-6000 Facsimile: (702) 385-6001

Attorneys for The Dr. Miriam and

Sheldon G. Adelson Educational Institute

DISTRICT COURT

CLARK COUNTY, NEVADA

In the Matter of the Estate of

MILTON I. SCHWARTZ,

Deceased.

Case No.:

07-P-061300

Dept. No.:

26/Probate

APPENDIX OF EXHIBITS TO THE DR. MIRIAM AND SHELDON G. ADELSON EDUCATIONAL INSTITUTE'S VERIFIED MEMORANDUM OF COSTS

(Volume 1 of 2)

COMES NOW The Dr. Miriam and Sheldon G. Adelson Educational Institute's (the "Adelson Campus" or the "School") by and through its undersigned counsel, and hereby submits their Appendix of Exhibits to The Dr. Miriam and Sheldon G. Adelson Educational Institute's Verified Memorandum of Costs. *See* Exhibit A and B attached hereto.

EXHIBIT	DESCRIPTION	BATES NO.
A	Clerk's Fees	APP00001-19
	Reporter's Fees for Depositions/Deposition Transcripts	APP00020-47
	Witness Fees	APP00048-51
	Process Server Fees	APP00052-55
	Court Reporter/Transcript	APP00056-72
	Costs for Telecopies (Faxes)	APP00073-75
	Photocopies/Printing/Scans	APP00076-325

Long Distance Telephone	APP00326-334
Postage/FedEx	APP00335-348
Travel Expenses (Air, Hotel, Car, Meals)	APP00349-351
Legal Research	APP00352-379
Run Service	APP00380-489
Trial Support	APP00490-538

day of October, 2018. DATED this _

KEMP, JONES & COULTHARD, LLP

J. Randall Jones, Esq. (#1927) Joshua D. Carlson, Esq./(#11781) 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 Attorneys for The Dr. Miriam and Sheldon G. Adelson Educational Institute

CERTIFICATE OF SERVICE

I hereby certify that on _____day of October, 2018, a true and correct copy of the foregoing APPENDIX OF EXHIBITS TO THE DR. MIRIAM AND SHELDON G. ADELSON EDUCATIONAL INSTITUTE'S VERIFIED MEMORANDUM OF COSTS (VOLUME 1 OF 2) was served on all parties through the Court's e-filing system.

An employee of Kemp, Jones & Coulthard, LLP

EXHIBIT A

CLERK'S FEES

Adelson/Schwartz 2051.2 Expenses Clerk's Fees

Client	Mtr	Date	Exp Code	Description	Α	mount
02051	2	04/21/15	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	06/30/16	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	07/27/16	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	08/04/16	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	08/11/16	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	04/11/17	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	05/05/17	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	05/08/17	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	05/11/18	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	06/05/18	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	06/05/18	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	06/05/18	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	07/03/18	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	07/03/18	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	07/03/18	550	Electronic Filing Fee - Wiznet	\$	7.00
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02051	2	07/03/18	550	Electronic Filing Fee - Wiznet	\$	7.00
		07/03/18	550	Electronic Filling Fee - Wiznet	\$	7.00
02051	2		550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	07/18/18			\$	7.00
02051	2	07/24/18	550	Electronic Filing Fee - Wiznet	<u> </u>	7.00
02051	2	08/03/18	550 550	Electronic Filing Fee - Wiznet		7.00
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02051	2	08/03/18	550	Electronic Filing Fee - Wiznet	\$	7.00
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02051	2	08/07/18	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	08/10/18	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	08/14/18	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	08/16/18	550	Electronic Filing Fee - Wiznet	\$	7.00
02051	2	08/31/18	550	Electronic Filing Fee - Wiznet	\$	7.00
					\$	238.00
				Certified Copies - 08/23/18 Sealed Certified Copy re: Elliot Klain, DO	W./J.L	
02051	2	08/23/18	CERT	(Litigation Services of Nevada)	\$	81.35
02001		00,20, 10	<u> </u>	Certified Copies - 08/23/18 Sealed Certified Copy re: Marc Gordon, Esq.	·	
02051	2	08/23/18	CERT	(Litigation Services of Nevada)	\$	45.85
02031		00/20/10	<u> </u>		\$	127.20
				Filing Fees - Replenish Drawdown Acct - File 06/05/18 Motion for Partial		
				Summary Judgment Regarding Statute of Limitations (Clark County Court		000.00
02051	2	06/30/18	FILE	- Draw Down Acct)	\$	200,00
				Filing Fees - Replenish Drawdown Acct - File 06/05/18 Motion for Partial		
,				Summary Judgment Regarding Fraud (Clark County Court - Draw Down		
02051	2	06/30/18	FILE	Acct)	\$	200.00
				Filing Fees - Replenish Drawdown Acct - File 06/05/18 Motion for		
				Summary Judgment Regarding Breach of Contract (Clark County Court -		
02051	2	06/30/18	FILE	Draw Down Acct)	\$	200.00

Adelson/Schwartz 2051.2 Expenses Clerk's Fees

Client	Mtr	Date	Exp Code	Description		Amount
					\$	600.00
					-	
				Total Clerk's Fees Billed	\$	965.20

282400 **Wiznet Wiznet**

Case Name	Filing Type	Vour Eile Mumber	Amount	V	*2	Total	The second	200
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n the Matter of the Estate of		4 1 L 0 0 0						
Milton Schwartz	EFS	02051.2	\$ 3.50	€	.50	7.00	ا ده	ı ↔

1 of 1

91/02/90 - 91/10/90 Miznet004588

led	Case Name	Filing Type	Your File Number	An	mount	Amount	ımt	Total	Cour	ourt Fee	Card Fee	ee
:47 AM	In the Matter of the Estate of											
	Milton Schwartz	EFS	2051.2	↔	3.50	€9	3.50	\$ 7.00	€9	•	↔	

Date Filed	Case Name	Filing Type	Your File Number	Amount	Amount	Total	Court Fee	Card Fee
07/27/16 05:10 PM	In the Matter of the Estate of Milton Schwartz	H G G	02051 02	\$ 3.50	3.50	2 00 2	¥.	·

1 of 1

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Date Filed	Case Name	Filing Ty	pe \	Your File Number	Amount	ınt	Amon	Ħ	Total		Court Fee Card Fee	Card	Fee
08/11/16 04:53 PM	08/11/16 04:53 PM In the Matter of the Estate of	-								-			
	Milton Schwartz	EFS	(4	2051.2	₩	3.50 \$		3.50 \$		7.00	, (2)	↔	•
08/04/16 12:06 PM	08/04/16 12:06 PM In the Matter of the Estate of							·					
	Milton Schwartz	EFS	(1	2051.2	↔	3.50	↔	3.50	69	7.00	1 69	↔	ı

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004591

Wiznet April 2017

Card Fee	The state of the s	
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Total	7.00 \$	
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Amount	3.50	
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Amount	3.50	
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Your File Number	2051.2	
Filing Type	EFS	
Case Name	In the Matter of the Estate of Milton Schwartz	
L	04/11/17 10:18 AM	

1 of 1

004592

Wiznet 05/01/17 - 05/11/17

Date Filed	Case Name	Filing Type	Your File Number	Amount	Amount	1	Total	Court Fee	Court Fee Card Fee	ę.
E/E/2017 18:00	IN the Matter of the Estate of Milton									
00.01	Schwartz	EFS	2051.2	\$ 3.50 \$	\$ 3.50 \$	Ö	7.00	ا دی	69	
E1017017 48:E7	IN the Matter of the Estate of Milton			V W V V V V V V V V V V V V V V V V V V				111111111111111111111111111111111111111		The second secon
10.01 1102/010	Schwartz	EFS	2051.2	\$ 3.50	↔	3.50 \$	7.00	69	69	

Case Name	Filing	Your File Number	Amount	Amount	-	Total	Court Fee	Card Fee
In the Matter of the Estate of Milton	EFS	2051.2	\$ 3.50	S	3.50	\$ 7.00	-\$-	.,
Schwartz								

Date Filed	Case Name	Filing	Your File Number	Amount	Amount	Total Court	Fee Card Fee
05/11/2018	In the Matter of the Estate of Milton	EFS	2051.2	\$ 3.50	\$ 3.50	\$ 7.00 \$-	.
	Schwartz					record of all records	-

Page 1 of 1 004593

APP00011

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Date	Case Name	Filing Type	Your File Number	Amount /	Amount	Total	Court	Court	rin Tin
~	In the Matter of the Estate of Milton Schwartz		2051.2	3.50	3.50	\$ 7.00		<u>. </u>	ſ
06/05/2018	06/05/2018 In the Matter of the Estate of Milton Schwartz		2051.2	3.50	3.50	\$ 7.00		€	•
06/05/2018	In the Matter of the Estate of Milton Schwartz		2051.2	3.50	3.50	\$ 7.00	es	φ.	ı

APP00012

965400 July 2018 E-Filing Expense

Date	Case Name	Filing Type	Your File Number	Amount	Amount	Total	Court Fee	Court Fee
07/03/2018	07/03/2018 In the Matter of the Estate of Milton Schwartz	EFS	2051.2	\$ 3.50	\$ 3.50	\$ 7.00	1 59	€
07/03/2018	In the Matter of the Estate of Milton Schwartz	EFS	2051.2	\$ 3.50	\$ 3.50	\$ 7.00	t ₩	t €9-
07/03/2018	07/03/2018 In the Matter of the Estate of Milton Schwartz	EFS	2051.2	\$ 3.50	\$ 3.50	\$ 7.00	ı У	ŧ € 7
07/03/2018	In the Matter of the Estate of Milton Schwartz	EFS	2051.2	\$ 3.50	\$ 3.50	\$ 7.00	۱ ده	Ө
07/03/2018	07/03/2018 In the Matter of the Estate of Milton Schwartz	EFS	2051.2	\$ 3.50	\$ 3.50	\$ 7.00	- ج	€÷
07/03/2018	In the Matter of the Estate of Milton Schwartz	EFS	2051.2	\$ 3.50	\$ 3.50	\$ 7.00	· 69	1
07/03/2018	07/03/2018 In the Matter of the Estate of Milton Schwartz	EFS	2051.2	\$ 3.50	\$ 3.50	\$ 7.00	- ₩	€
07/03/2018	In the Matter of the Estate of Milton Schwartz	EFS	2051.2	\$ 3.50	\$ 3.50	\$ 7.00	•	Ф
07/18/2018	07/18/2018 In the Matter of the Estate of Milton Schwartz	EFS	2051.2	\$ 3.50	\$ 3.50	\$ 7.00	€	·
07/24/2018	07/24/2018 In the Matter of the Estate of Milton Schwartz	EFS	2051.2	\$ 3.50	\$ 3.50	\$ 7.00	ا ھ	• •

Page 1 of 1 004595

August 2018 E-Filing Expense

004596

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Court Fee	↔	5	- \$	ا د	· •	· •	ı С	- 	₩	۰ ه	ا ج	•
Total	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00
Amount	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50
Amount	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50
Your File Number	2051.2	2051.2	2051.2	2051.2	2051.2	2051.2	2051.2	2051.2	2051.2	2051.2	2051.2	2051.2
Filing Type	EFS	EFS	EFS	EFS								
Case Name	In the Matter of the Estate of Milton Schwartz	In the Matter of the Estate of Milton Schwartz	In the Matter of the Estate of Milton Schwartz	In the Matter of the Estate of Milton Schwartz	In the Matter of the Estate of Milton Schwartz	In the Matter of the Estate of Milton Schwartz	In the Matter of the Estate of Milton Schwartz	In the Matter of the Estate of Milton Schwartz	08/10/2018 In the Matter of the Estate of Milton Schwartz	In the Matter of the Estate of Milton Schwartz	In the Matter of the Estate of Milton Schwartz	In the Matter of the Estate of Milton
Date	08/03/2018	08/03/2018	08/03/2018	08/03/2018	08/03/2018	08/07/2018	08/07/2018	08/07/2018	08/10/2018	08/14/2018	08/16/2018	08/31/2018

Page 1 of 1 004596



3770 Howard Hughes Prkwy. Suite 300 Las Vegas, NV 89169 Phone: 800.330.1112 UligationServices.com

Discovery + Depositions + Trial

Monica Jacobs Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

Invoice No.	Invoice Date	Job No.
1254232	8/23/2018	237453
Job Date	Case	No.
3/11/2015		
	Case Name	
In the Matter of the	e Estate of: Milton I. S	chwartz
	Payment Terms	
Net 30		

INVOICE

Sealed Certified Copy:

Elliot Klain, DO

Exhibit

Duplicate Copy Requested on 8/23/2018.

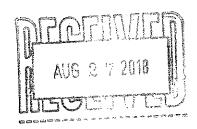
Please note, disputes or refunds will not be honored or issued after 30 days

 36.00 Pages
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 2.00
 72.00

 17.00 Pages
 @
 0.55
 9.35

 TOTAL DUE >>>
 \$81.35

 AFTER 9/22/2018 PAY
 \$89.49



Tax ID: 27-5114755

Phone: 702-385-6000 Fax:702-385-6001

Please detach bottom portion and return with payment.

Monica Jacobs Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

Remit To: Litigation Services and Technologies of Nevada, LLC

P.O. Box 98813

Las Vegas, NV 89193-8813

Job No. : 237453 BU ID :LV-CR

Case No.

Case Name : In the Matter of the Estate of: Milton I.

Schwartz

Invoice No. : 1254232 Invoice Date :8/23/2018

Total Due : \$ 81.35 AFTER 9/22/2018 PAY \$89.49

PAYMENT WI	TH CREDIT CARD	AMEX LEE VISIT
Cardholder's Na	me:	
Card Number:		
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3770 Howard Hughes Prkwy. Suite 300 Las Vegas, NV 89169 Phone: 800.330.1112 LitigationServices.com

Monica Jacobs Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

INVOICE

Invoice No.	Invoice Date	Job No.
1254236	8/23/2018	237450
Job Date	Case	No.
3/5/2015		
	Case Name	
In the Matter of th	e Estate of: Milton I. So	chwartz
	Payment Terms	<u> </u>
Net 30		

Sealed	Certified	Copy:

Marc Gordon, Esq.

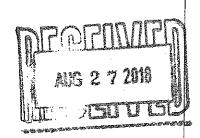
Exhibit

Duplicate Copy Requested on 8/23/2018.

Exhibits: 7 pages B/W

Please note, disputes or refunds will not be honored or issued after 30 days

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Tax ID: 27-5114755

Phone: 702-385-6000 Fax:702-385-6001

Please detach bottom portion and return with payment.

Monica Jacobs Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor

Las Vegas, NV 89169

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.	: 237450	BU ID	: LV-CR

Case No.

Case Name : In the Matter of the Estate of: Milton I.

Schwartz

Invoice No. : 1254236

Invoice Date : 8/23/2018

Total Due : \$ 47.00AFTER 9/22/2018 PAY \$51.70

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REPORTER'S FEES FOR DEPOSITIONS/DEPOSITION TRANSCRIPT

Adelson/Schwartz 2051.2 Expenses

Deposition Transcripts

Client	Mitr	Date	Exp Code	Description		Amount
				Deposition Expense - 06/23 Transcript of Philip A. Kantor Esq. Deposition		
02051	2	07/11/16	DEP	(Oasis Reporting Services)	\$	727.55
				Deposition Expense - 07/14 Videography Services for Layne Rushforth,		
02051	2	07/26/16	DEP	Esq. Deposition (Litigation Services of Nevada)	\$	550.00
				Deposition Expense - 07/14 Deposition Transcription of Layne Rushforth,		
02051	2	07/29/16	DEP	Esq. (Litigation Services of Nevada)	\$	442.60
				Deposition Expense - 06/28 Expedited Deposition Transcript of Rabbi		
02051	2	07/29/16	DEP	Yitzchak Wyne (Litigation Services of Nevada)	\$	810.95
				Deposition Expense - 07/28 Videography Services for Jonathan Schwartz		
02051	2	07/31/16	DEP	Deposition (Litigation Services of Nevada)	\$	700.00
02001				Deposition Expense - 07/25 Videography Services for Rabbi Yitzchak		
02051	2	08/01/16	DEP	Wyne Deposition (Litigation Services of Nevada)	\$	700.00
02001		00/01/10		Deposition Expense - 07/28 Expedited Deposition Transcript of Jonathan		
02051	2	08/01/16	DEP	Schwartz (Litigation Services of Nevada)	\$	1,085.65
02001		00/01/10		Deposition Expense - 7/14/16 Appearance at Deposition Pursuant to	T	
00054	2	08/01/16	DEP	Subpoena for Layne Rushforth (The Rushforth Firm, PLLC)	\$	950.00
02051	2	06/01/10	DLF	Suppoena for Layre Rushford (The Rushford Film), 1 2237	\$	5,966.75
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			ļ	Transcript - 03/05/15 Transcript of Marc Gordon Deposition (Litigation		
		05/00/40	TDMG	1	\$	66.85
02051	2	05/23/16	TRNS	Services of Nevada) Transcript - 03/11/15 Transcript of Elliot Klain, DO Deposition (Litigation	Ψ	00.03
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02051	2	05/23/16	TRNS	Services of Nevada)	\$	117.35
				Transcript - 03/06/15 Transcript of Susan Pacheco Deposition (Litigation	dr.	040.45
02051	2	05/23/16	TRNS	Services of Nevada)	\$	210.15
				Transcript - 06/09 Transcript of Tamar Lubin Saposhnik, Ph.D. Volume I		105.55
02051	2	06/24/16	TRNS	Deposition (Oasis Reporting Services)	\$	485.55
				Transcript - 06/14 Transcript of Irving J. Steinberg Deposition (Oasis	_	
02051	2	06/28/16	TRNS	Reporting Services)	\$	645.45
				Transcript - 06/16 Transcript of Paul Schiffman Deposition (Oasis		
02051	2	07/02/16	TRNS	Reporting Services)	\$	636.25
				Transcript - 06/22 Transcript of Jill Hanlon Deposition (Oasis Reporting		
02051	2	07/15/16	TRNS	Services)	\$	488.90
TANK TIAN				Transcript - 06/30 Transcript of Benjamin Yerushalmi Deposition (Oasis		
02051	2	07/21/16	TRNS	Reporting Services)	\$	563.10
	1			Transcript - 07/11 Transcript of Samuel Ventura Deposition (Oasis		
02051	2	07/26/16	TRNS	Reporting Services)	\$	300.60
				Transcript - 07/06 Transcript of Ercy Rosen Deposition (Oasis Reporting		
02051	2	07/27/16	TRNS	Services)	\$	667.30
OLOU,		0172177	.,,,,,	Transcript - Court Reporter Appearance Fee and Transcript of 08/03/16		
02051	2	08/12/16	TRNS	Hearing (Clark County Treasurer)	\$	150.30
02051	2	09/15/16	TRNS	Transcript - 08/18/16 Transcript of Hearing (Clark County Treasurer)	\$	49.40
02001		09/13/10	11(140	Transcript - 06/29 Transcript of Thomas Spiegel Deposition (Oasis	 	
00054	2	10/01/16	TRNS	Reporting Services)	\$	304.45
02051		10/01/10	11/11/0	Transcript - 06/28 Transcript of Dorit Schwartz Deposition (Oasis	T	
00054		40/04/46	TONG	Reporting Services)	\$	450.05
02051	2	10/01/16	TRNS	Transcript - 06/27 Transcript of Roni Amid Deposition (Oasis Reporting	+ *	,50,00
000=		40/04/40	TONG		\$	199.10
02051	2	10/01/16	TRNS	Services) Transcript - 05/25/18 Rough Draft Transcript of Sheldon Adelson	Ψ.	133,10
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02051	2	06/01/18	TRNS	Deposition (Discovery Legal Services LLC)	\$	198.00
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Deposition Transcripts

Client	Mtr	Date	Exp Code	Description		Amount
02051	2	06/11/18	TRNS	Transcript - 05/25/18 Transcript of Sheldon Adelson Deposition (Discovery Legal Services LLC)	\$ \$	583.50 6,116.30
				Total Reporters Fees for Deposition Billed	\$	12,083.05



400 South Seventh Street Suite 400, Box 7 Las Vegas, NV 89101 Tel. (702) 476-4500 info@oasisreporting.com www.oasisreporting.com

David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

INVOICE

Invoice No.	Invoice Date	Job No.
22582	7/11/2016	17450
Job Date	Case	No.
6/23/2016	07P061300	
	Case Name	
In the Matter of th	e Estate of Milton I. Sch	wartz
	Payment Terms	
Net 21		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Philip A. Kantor, Esq.

Exhibit

E-Bundle With Certified Copy

Condensed Transcript With Certified Copy

Local Delivery

148.00 Pages \$\frac{125}{25}\$ 481.00 261.00 Pages \$\frac{13.55}{50.00}\$

35.00 18.00

TOTAL DUE >>>

\$727.55

AFTER 8/10/2016 PAY

\$800.31

There is never a charge for word index pages at Oasis Reporting Services, which can save you and your clients up to 27% compared to other firms charging per page for word indexes.

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Tax ID: 26-3403945

004605

Phone: 702-385-6000 Fax:702-385-6001

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Invoice No. : 22582
Invoice Date : 7/11/2016
Total Due : \$ 727.55

AFTER 8/10/2016 PAY \$800.31

Remit To: Oasis Reporting Services, LLC

400 South Seventh Street

Suite 400, Box 7 Las Vegas NV 89101 Job No.

: 17450

BU ID

: 2-DAVIS

Case No.

: 07P061300

Case Name

: In the Matter of the Estate நடுப்பு I.

Schwartz

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

William S. Kemp, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

INVOICE

Invoice No.	Invoice Date	Job No
1082404	7/26/2016	322726
Job Date	Case	No.
7/14/2016		
	Case Name	
In the Matter of th	e Estate of: Milton I. S	chwartz
	Payment Terms	

Videography Services for the Deposition of:

Layne Rushforth, Esq. (video) Videography Services Video Synched to DVD-ROM

350.00 350.00 200.00 200.00 \$550.00 TOTAL DUE >>> \$605.00 AFTER 8/25/2016 PAY

Please note, disputes or refunds will not be honored or issued after 30 days

Tax ID: 27-5114755

004606

Phone: 702-385-6000 Fax:702-385-6001

:LV-VID

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William S. Kemp, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor

Las Vegas, NV 89169

Remit To: Litigation Services and Technologies of Nevada, LLC

> P.O. Box 98813 Las Vegas, NV 89193-8813

Job No. Case No.

Case Name : In the Matter of the Estate of: Milton I.

BU ID

Schwartz

: 322726

Invoice Date : 7/26/2016 Invoice No. : 1082404

Total Due : \$ 550.00 AFTER 8/25/2016 PAY \$605.00

PAYMENT WI	TH CREDIT CARD	AMEX	s = cad 175 7
Cardholder's Na	me:		
Card Number:			
Exp. Date:	Phor	ie#:	
Billing Address:			
Zip:	Card Security C	ode:	
Amount to Cha	rge:		
Cardholder's Si	gnature:		·
Email:		APP0002	4



3770 Howard Hughes Prkwy. Suite 300 Los Vegas, NV 89169 Phone: 800.330.1112 LitigationServices.com

William S. Kemp, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

Invoice No.	Invoice Date	Job No.
1082174	7/29/2016	322718
Job Date	Case	No.
7/14/2016		
	Case Name	
In the Matter of th	e Estate of: Milton I. So	chwartz
3,144,000	Payment Terms	
Net 30		

INVOICE

		TOTAL DUE > AFTER 8/28/20			\$442.60 \$486.86
	Read and Sign			25.00	25.00
:	Exhibits (Color)			1.25	1.25
	Haif Day Per Diem			100.00	100.00
	Exhibit	57.00 Pages	@	0.55	31.35
	Layne Rushforth, Esq.	57.00 Pages	@	5.00	285.00
Origin	al and One Certified Copy of the Expert/Video Deposition of:				

Please note, disputes or refunds will not be honored or issued after 30 days

Tax ID: 27-5114755

004607

Phone: 702-385-6000 Fax:702-385-6001

Please detach bottom portion and return with payment.

William S. Kemp, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor

Las Vegas, NV 89169

Remit To: Litigation Services and Technologies of Nevada, LLC P.O. Box 98813 Las Vegas, NV 89193-8813

Job No.	: 322718	BU ID	: LV-CR
Case No.	*		

Case Name : In the Matter of the Estate of: Milton I.

Schwartz

Invoice Date : 7/29/2016 Invoice No. : 1082174

Total Due : \$ 442.60 AFTER 8/28/2016 PAY \$486.86

PAYMENT W	TH CREDIT CARD	AMEX	Visa
Cardholder's Na	ame:		
Card Number:			
Exp. Date:	Phon	e#:\	
Billing Address:		\	
Zip:	Card Security C	ode:	
Amount to Cha	rge:		
Cardholder's Si	gnature:		
Email:		APP00	025



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

David T. Blake, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

Invoice No.	Invoice Date	Job No.
1083399	7/29/2016	325308
Job Date	Case	No.
7/25/2016		
	Case Name	
In the Matter of the	Estate of: Milton I. So	chwartz
######################################	Payment Terms	
Net 30		

Original & One Certified Co	py of the	Expedited	Transcript of:
Pahhi Vitzchak Wyne			

Standard - 4 Day Expedite

Exhibit

Appearance Fee - Half Day

AFTER 8/28/20	16 PAY		\$892.05
TOTAL DUE >	·>>		\$810.95
		100.00	100.00
13.00 Pages	@	0.55	7.15
		70%	289.80
92.00 Pages	@	4.50	414.00

Please note, disputes or refunds will not be honored or issued after 30 days

Tax ID: 27-5114755

004608

Phone: 702-385-6000 Fax:702-385-6001

BU ID

Case Name : In the Matter of the Estate of: Milton I.

:LV-CR

Invoice Date : 7/29/2016

Please detach bottom portion and return with payment.

Job No.

Case No.

: 325308

Schwartz

David T. Blake, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor

Las Vegas, NV 89169

Invoice No.: 1083399 Total Due : \$ 810.95 AFTER 8/2B/2016 PAY \$892,05

Remit To: Litigation Services and Technologies of Nevada, LLC P.O. Box 98813 Las Vegas, NV 89193-8813

· · · - · · · · · · · · · · · · · · · ·	т			
PAYMENT WITH O	CREDIT CARD	AMEX	74 (1946) 1	V/SA
Cardholder's Name:				
Card Number:				
Exp. Date:	: Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Charge:				
Cardholder's Signatu	ıre:	APP0	വാട	
Email:		71110	0020	

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

William S. Kemp, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

Invoice No.	Invoice Date	Job No.
1083925	7/31/2016	322731
Job Date	Case	No.
7/28/2016		N
	Case Name	
In the Matter of the	Estate of: Milton I. So	chwartz
	Payment Terms	
Net 30		

INVOICE

Videography Services for the Deposition of:

Jonathan Schwartz (video)

Videography Services

Video Additional Hours

Video Synched to DVD-ROM

350.00 350.00 150.00 150.00 200.00 200.00 TOTAL DUE >>> \$700.00

AFTER 8/30/2016 PAY

\$770.00

Please note, disputes or refunds will not be honored or issued after 30 days.

Tax ID: 27-5114755

004609

Phone: 702-385-6000 Fax:702-385-6001

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Remit To: Litigation Services and Technologies of Nevada, LLC P.O. Box 98813 Las Vegas, NV 89193-8813

. סאו מכ	:	32
81		

322731

BU ID

:LV-VID

Case No.

Case Name : In the Matter of the Estate of: Milton I.

Schwartz

Invoice No. : 1083925

Invoice Date : 7/31/2016

Total Due : \$ 700.00 AFTER 8/30/2016 PAY \$770.00

	7	
PAYMENT WI	TH CREDIT CARD	AMEX 700
Cardholder's Na	me:	Para Contraction
Card Number:		
Exp. Date:	Phon	e#:
Billing Address:		
Zip:	Card Security Co	ode:
Amount to Char	ge:	
Cardholder's Sig	nature:	APP00027
Email:		APPUUU27

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William S. Kemp, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

Invoice Date	Job No.
7/29/2016	325310
Case	No.
Case Name	
Estate of: Milton I. So	chwartz
Payment Terms	
-	
	7/29/2016 Case Case Name Estate of: Milton I. So

INVOICE

Videography Services for the Deposition of:

Rabbi Yitzchak Wyne (video)

Videography Services

Video Additional Hours

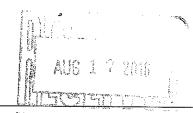
Video Synched to DVD-ROM

350.00 350.00 150.00 150.00 200.00 200.00 TOTAL DUE >>> \$700.00

AFTER 8/28/2016 PAY

\$770.00

Please note, disputes or refunds will not be honored or issued after 30 days.



Tax ID: 27-5114755

004610

Phone: 702-385-6000 Fax:702-385-6001

Please detach bottom portion and return with payment.

William S. Kemp, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

Remit To: Litigation Services and Technologies of Nevada, LLC P.O. Box 98813 Las Vegas, NV 89193-8813 Job No. : 325310 BI

BU ID : LV-VID

Case No. :

Case Name : In the Matter of the Estate of: Milton I.

Schwartz

Total Due : \$ 700.00AFTER 8/28/2016 PAY \$770.00

PAYMENT WITH	CREDIT CARD	AMEX	e Visa
Cardholder's Name:			
Card Number:			
Exp. Date:	Phon	e#:	
Billing Address:			
Zip:	Card Security Co	ode:	
Amount to Charge:			
Cardholder's Signati	ıre:		
Email:		- APP0	3028



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David T. Blake, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

Invoice No. Invoice Date Job No. 1084004 7/31/2016 322729 Job Date Case No. 7/28/2016 Case Name In the Matter of the Estate of: Milton I. Schwartz Payment Terms Net 30

INVOICE

Original & One Certified Copy of the Expedited Transcript of: Jonathan Schwartz 109.00 Pages 490.50 Standard - 2 Day Expedite 441.45 **Exhibit** 34.00 Pages 18.70 Half Day Per Diem 100.00 100.00 Exhibits (Color) 1.25 10.00 8.00 Pages Read and Sign 25.00 25.00 TOTAL DUE >>> \$1,085.65 AFTER 8/30/2016 PAY \$1,194.22

WEEDBERFREED WEED BOOK

Tax ID: 27-5114755

004611

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David T. Blake, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

Remit To: Litigation Services and Technologies of Nevada, LLC P.O. Box 98813 Las Vegas, NV 89193-8813 Job No. : 322729 BU ID :LV-CR

Case No.

Case Name : In the Matter of the Estate of: Milton I.

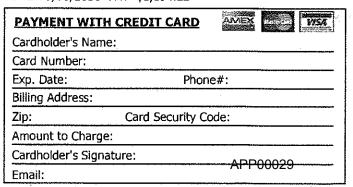
Schwartz

Invoice No. : 1084004 Invoice Date : 7/31/2016

Phone: 702-385-6000 Fax:702-385-6001

Total Due : \$ 1,085.65

AFTER 8/30/2016 PAY \$1,194.22



04612

The Rushforth Firm, PLLC

A Professional Limited-Liability Company P.O. Box 371655 Las Vegas, NV 89137-1655

July 22, 2016

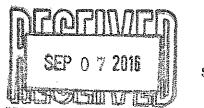
KEMP, JONES & OULTHARD, LLP 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169

File #: 6691-806D

Attention: J. Randall Jones, Esq.

RE: Estate of Milton Schwartz Dispute

Previous Balance



\$0.00

PAYMENTS & CREDITS

Total Payments & Credits

\$0.00

FEES FOR SERVICES RENDERED

Date	Billing Professional	Description of Services	Time	Billable Amount
Jul-14-16	LTR	Appearance at deposition pursuant to subpoena, including round-trip traveltime.	2.00	\$ 950.00
	Totals		2.00	\$950.00
	Curren	t Fees & Expenses - Total		\$950.00
	TOTAL:	Prior Balance - Payments + Current		\$950.00

The Rushforth Firm, Ltd.

Telephone: (702) 255-4552 or (855) 255-4552 | Fax: (702) 255-4677 or (855) RUSH-FAX billing@rushforth.net | http://billpay.rushforthfirm.com

3770 Howard Hughes Pkwy, STE 300 Las Vegas NV 89169 Phone: 800-330-1112 Fax: 702-631-7351 www.litigationservices.com

Monica Jacobs Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

Invoice No.	Invoice Date	Job No.
1068430	5/23/2016	237450
Job Date	Case	No.
3/5/2015		
	Case Name	
In the Matter of the	Estate of: Milton I. So	chwartz
	Payment Terms	
Due upon receipt		

INVOICE

1 CERTIFIED COPY OF TRANSCRIPT OF:

Marc Gordon, Esq.

Exhibit

21.00 Pages @ 3.00 63.00

7 0.00 \$\sigma\s

Copy order requested on 05/20/2016

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004613

Phone: 702-385-6000 Fax: 702-385-6001

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Monica Jacobs Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

Invoice No. : 1068430
Invoice Date : 5/23/2016 **Total Due : \$ 68.00**AFTER 6/22/2016 PAY \$74.80

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 237450

BU ID

: LV-CR

Case No.

Case Name

: In the Matter of the Estate of: Milton I.

Schwartz



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Monica Jacobs Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

Invoice No.	Invoice Date	Job No.
1068431	5/23/2016	237453
Job Date	Case	No.
3/11/2015		
	Case Name	
In the Matter of the	Estate of: Milton I. S	chwartz
	Payment Terms	
Due upon receipt		

INVOICE

1 CERTIFIED COPY OF TRANSCRIPT OF:

Elliot Klain, DO

Exhibit

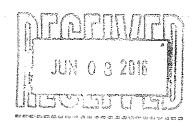
36.00 Pages @ 3.00 108.00 17.00 Pages @ 0.55 9.35 TOTAL DUE >>> \$117.35

AFTER 6/22/2016 PAY

\$129.09

Copy order requested on 05/20/2016

Please note, disputes or refunds will not be honored or issued after 30 days



Tax ID: 27-5114755

Phone: 702-385-6000 Fax:702-385-6001

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Monica Jacobs Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169 Invoice No. : 1068431 Invoice Date : 5/23/2016 **Total Due : \$ 117.35**

AFTER 6/22/2016 PAY \$129.09

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 237453

BU ID

LV-CR

Case No.

Case Name

: In the Matter of the Estate of: Milton I.

Schwartz



3770 Howard Hughes Pkwy, **STE 300** Las Vegas NV 89169 Phone: 800-330-1112 Fax: 702-631-7351 www.litigationservices.com

Monica Jacobs Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

Invoice No.	Invoice Date	Job No.
1068427	5/23/2016	239421
Job Date	Case	No.
3/6/2015		
	Case Name	
In the Matter of the	e Estate of: Milton I. Se	chwartz
	Payment Terms	
Due upon receipt		

INVOICE

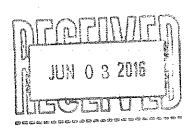
1 CERTIFIED COPY OF TRANSCRIPT OF:

Susan Pacheco **Exhibit**

192.00 64.00 Pages 3.00 0.55 18.15 33.00 Pages \$210.15 TOTAL DUE >>> \$231.17 AFTER 6/22/2016 PAY

Copy order requested on 05/20/2016

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Tax ID: 27-5114755

004615

Phone: 702-385-6000 Fax:702-385-6001

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Monica Jacobs Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169

: 1068427 Invoice No. Invoice Date : 5/23/2016 Total Due ; \$ 210.15 AFTER 6/22/2016 PAY \$231.17

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 239421

BU ID

: LV-CR

Case No. Case Name

: In the Matter of the Estate of: Milton I.

Schwartz

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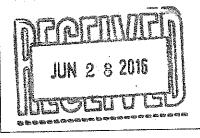
William S. Kemp Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

	VOI	C E 004
Invoice No.	Invoice Date	Job No.
22377	6/24/2016	17248
Job Date	Cas	e No.
6/9/2016	07P061300	
	Case Name	
In the Matter of the	Estate of Milton I. S	Schwartz
	Payment Terms	
Net 21		

CERTIFIED COPY OF TRANSCRIPT OF: Tamar Lubin Saposhnik, Ph.D., Volume I Exhibit E-Bundle With Certified Copy Condensed Transcript With Certified Copy Local Delivery		93.00 Pages 3,25 146.00 Pages ,55	302.25 80.30 50.00 35.00 18.00
Local Delivery	÷.,	TOTAL DUE >>> AFTER 7/24/2016 PAY	\$485.55 \$534.11

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William S. Kemp Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169 Invoice No. : 22377

Invoice Date : 6/24/2016 **Total Due : \$ 485.55**AFTER 7/24/2016 PAY \$534.11

Remit To: Oasis Reporting Services, LLC 400 South Seventh Street

Suite 400, Box 7 Las Vegas NV 89101 Job No. : 17248
BU ID : 2-DAVIS
Case No. : 07P061300

Case Name : In the Matter of the Estate of Milton I.

Schwartz

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David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

Invoice No.	Invoice Date	Job No.
22430	6/28/2016	17363
Job Date	Case	No.
6/14/2016	07P061300	
	Case Name	
In the Matter of the	ne Estate of Milton I. Sch	wartz
	Payment Terms	
Net 21		

INVOICE

1 CERTIFIED COPY OF TRANSCRIPT OF:

Irving J. Steinberg

Exhibit

E-Bundle With Certified Copy

Condensed Transcript With Certified Copy

Local Delivery

140.00 Pages 159.00 Pages 3,25

455,00 87.45

50.00

35.00

18.00

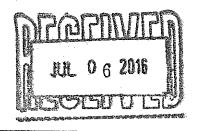
TOTAL DUE >>>

AFTER 7/28/2016 PAY

\$645.45 \$710.00

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004617

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Invoice No. : 22430
Invoice Date : 6/28/2016 **Total Due : \$ 645.45**AFTER 7/28/2016 PAY \$710.00

Job No.

: 17363

BU ID

: 2-DAVIS

Case No.

07P061300

Case Name

: In the Matter of the Estate of Milton I.

Schwartz

APP00035

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other firms charging per page for word indexes.

Invoice No.	Invoice Date	Job No.
22488	7/2/2016	17364
Job Date	Case	No.
6/16/2016	07P061300	· · · · · · · · · · · · · · · · · · ·
	Case Name	
In the Matter of th	e Estate of Milton I. Sch	nwartz
	Payment Terms	
Net 21		

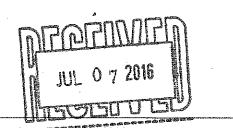
INVOICE

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Paul Schiffman	148.00 Pages 3,28	481.00
Exhibit	کر بُ 95.00 Pages بُرگر	52.25
E-Bundle With Certified Copy		50.00
Condensed Transcript With Certified Copy		35.00
Local Delivery		18.00
	TOTAL DUE >>>	\$636.25

AFTER 8/1/2016 PAY \$699.88

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Tax ID: 26-3403945

004618

Phone: 702-385-6000 Fax: 702-385-6001

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David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169 Invoice No. : 22488
Invoice Date : 7/2/2016 **Total Due : \$636.25**AFTER 8/1/2016 PAY \$699.88

Remit To: Oasis Reporting Services, LLC 400 South Seventh Street

Suite 400, Box 7 Las Vegas NV 89101 Job No. : 17364 BU ID : 2-DAVIS Case No. : 07P061300

Case Name :

: In the Matter of the Estate of Milton I.

Schwartz



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David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

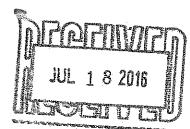
	_	_
Invoice No.	Invoice Date	Job No.
22668	7/15/2016	17449
Job Date	Case	No.
6/22/2016	07P061300	
	Case Name	
In the Matter of th	e Estate of Milton I. Sch	ıwartz
	Payment Terms	
Net 21		

INVOICE

1 CERTIFIED COPY OF TRANSCRIPT OF:	3.70	
Jill Hanlon	103.00 Pages 5.4	334.75
Exhibit	93.00 Pages 🕡 \iint	51.15
E-Bundle With Certified Copy		50.00
Condensed Transcript With Certified Copy		35.00
Local Delivery		18.00
	TOTAL DUE >>>	\$488.90
	AFTER 8/14/2016 PAY	\$537.79

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David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169 Invoice No. : 22668
Invoice Date : 7/15/2016 **Total Due : \$ 488.90**AFTER 8/14/2016 PAY \$537.79

Remit To: Oasis Reporting Services, LLC 400 South Seventh Street Suite 400, Box 7

Suite 400, Box 7 Las Vegas NV 89101 Job No. : 17449 BU ID : 2-DAVIS Case No. : 07P061300

Case Name : In the Matter of the Estate of Milton I.

Schwartz



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David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

Invoice No.	Invoice Date	Job No.	
22736	7/21/2016	17580	
Job Date	Case	Case No.	
6/30/2016	07P061300		
	Case Name		
n the Matter of th	ne Estate of Milton I. Sch	ıwartz	
	Payment Terms		
et 21			

INVOICE

1 CERTIFIED COPY OF TRANSCRIPT OF:

Benjamin Yerushalmi

Exhibit

E-Bundle With Certified Copy

Condensed Transcript With Certified Copy

Statutory Administration of Transcript Subsequent to Publication

Local Delivery

98.00 Pages

212.00 Pages

318.50

116.60

50.00 35.00

25.00

18.00

TOTAL DUE >>>

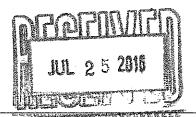
\$563.10

AFTER 8/20/2016 PAY

\$619.41

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Tax ID: 26-3403945

004620

Phone: 702-385-6000

Fax:702-385-6001

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Invoice No.

: 22736

Invoice Date : 7/21/2016

Total Due

: \$ 563.10

AFTER 8/20/2016 PAY \$619.41

Job No.

: 17580

BU ID

: 2-DAVIS

Case No.

: 07P061300

Case Name

: In the Matter of the Estate of Milton I.

Schwartz

APP00038

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

Las Vegas NV 89101



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David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

Invoice No.	Invoice Date	Job No.
22803	7/26/2016	17723
Job Date	Case	No.
7/11/2016	07P061300	
	Case Name	
In the Matter of th	ne Estate of Milton I. Sch	ıwartz
	Payment Terms	
Net 21		

INVOICE

1 CERTIFIED COPY OF TRANSCRIPT OF:	\sim \sim 0
Samuel Ventura	52.00 Pages 3,28
Exhibit	52.00 Pages - SS
E.B. JE MEH. CLEEC J. C	

E-Bundle With Certified Copy Condensed Transcript With Certified Copy Local Delivery

18.00 \$300.60 TOTAL DUE >>>

AFTER 8/25/2016 PAY

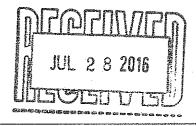
\$330.66

169.00 28.60 50.00

35.00

There is never a charge for word index pages at Oasis Reporting Services, which can save you and your clients up to 27% 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. Payment is not contingent upon client or insurance carrier reimbursement. Thank you for your business.



Tax ID: 26-3403945

00462

Phone: 702-385-6000 Fax:702-385-6001

Please detach bottom portion and return with payment.

David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

Invoice No. : 22803 Invoice Date : 7/26/2016 Total Due : \$ 300.60 AFTER 8/25/2016 PAY \$330.66

Job No. : 17723 : 2-DAVIS BU ID 07P061300

Case No. Case Name

: In the Matter of the Estate of Milton I.

Schwartz

APP00039

Remit To: Oasis Reporting Services, LLC 400 South Seventh Street

Suite 400, Box 7 Las Vegas NV 89101

00462

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

David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

		· —
Invoice No.	Invoice Date	Job No.
22817	7/27/2016	17682
Job Date	Case	No.
7/6/2016	07P061300	
	Case Name	****
In the Matter of th	ne Estate of Milton I. Sch	wartz
~		
	Payment Terms	
Net 21		

INVOICE

	TOTAL DUE >>>	18.00 \$667.30
Statutory Administration of Transcript Subsequent to Publication Local Delivery		25.00
Condensed Transcript With Certified Copy		50.00 35.00
1 CERTIFIED COPY OF TRANSCRIPT OF: Ercy Rosen Exhibit E-Bundle With Certified Copy	137.00 Pages 3/25 171.00 Pages 655	445.25 94.05

other firms charging per page for word index pages at Oasis Reporting Services, which can save you and your clients up to 27% compared to

All invoices due upon receipt. Past-due invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or insurance carrier reimbursement. Thank you for your business.

THE SO SOME

Tax ID: 26-3403945

004622

Phone: 702-385-6000 Fax: 702-385-6001

Please detach bottom portion and return with payment.

David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

Invoice No. : 22817
Invoice Date : 7/27/2016 **Total Due : \$ 667.30**AFTER 8/26/2016 PAY \$734.03

Remit To: Oasis Reporting Services, LLC 400 South Seventh Street Suite 400, Box 7 Las Vegas NV 89101 Job No. : 17682 BU ID : 2-DAVIS Case No. : 07P061300

Case Name

: In the Matter of the Estate of Milton I.

Schwartz

RECORDER/TRANSCRIBER BILLING INFORMATION

DATE OF INVOICE: 8/12/16

DIELL OF MITTOR						
CASE NO:	P-061300				ì	
CASE NAME:	MATTER	OF ESTA	TE OF N	MILTON SCHWARTZ		
HEARING DATE(S):	8/3/16					
DEPT. NO:	XXVI					
ORDERED BY: FIRM NAME: PHONE/EMAIL:	Kemp Jon	Erica on behalf of Atty. Blake Kemp Jones (702) 385-6000//e.bennett@kempjones.com				
	100000000000000000000000000000000000000					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 (Include case number on check)					
BILL AMOUNT:		CDs @ \$			_	
	1	Hours @		hour recording fee	\$40.00	
	30	Pages@	\$5.01	per page of trans.	\$150.30	
	Total	<u> </u>			\$190.30	
PAYABLE TO OUTSIDE TRANSCRIBER:	Make che	Make check payable to:				
BILL AMOUNT:		pages @		per page of trans		
	L	1	1			
DATE PAID:		Sec. 17 (1900) (1900) (1900) (1900) (1900)				
DATE TAGE.		TRANSCRIPTS WILL NOT BE FILED OR RELEASED				

RECORDER/TRANSCRIBER BILLING INFORMATION

DATE OF INVOICE: 9/15/16

CASE NO:	P-061300						
CASE NAME:	ESTATE (OF MILTO	N I. SCI	HWARTZ			
HEARING DATE(S):	8/18/16						
DEPT. NO:	XXVI	XVI					
ORDERED BY: FIRM NAME: PHONE/EMAIL:	Kemp Jon	Erica on behalf of Atty. Blake Kemp Jones (702) 385-6000//e.bennett@kempjones.com					
PAYABLE TO:	Clark Cor County T	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 (Include case number on check)					
BILL AMOUNT:		CDs @ \$	25 each				
	1	Hours @		hour recording fee	\$40.00		
	13	Pages@	\$3.80	per page of trans.	\$49.40		
	Total				\$89.40		
	r.,						
PAYABLE TO OUTSIDE TRANSCRIBER:	Make che	Make check payable to:					
BILL AMOUNT:		pages @		per page of trans			
	<u> </u>						
DATE PAID:							
		RIPTS W AYMENI		T BE FILED OR RE CEIVED	LEASED		



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

David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

INVOICE

Invoice No.	Invoice Date	Job No.
22701	7/17/2016	17579
Job Date	Case	No.
6/29/2016	07P061300	
	Case Name	
In the Matter of th	e Estate of Milton I. Sch	wartz
	Payment Terms	
Net 21	THE STREET	

1 CERTIFIED COPY OF TRANSCRIPT OF:

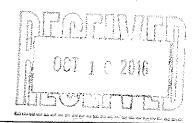
Thomas Spiegel 49.00 Pages 3, 28 159.25
Exhibit 64.00 Pages 35.20
E-Bundle With Certified Copy 50.00
Condensed Transcript With Certified Copy 35.00
Statutory Administration of Transcript Subsequent to Publication 25.00

TOTAL DUE >>>
AFTER 8/16/2016 PAY

\$304.45 \$334.90

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(-) Payments/Credits: .

0.00

(+) Finance Charges/Debits:

30.45

(=) New Balance:

\$334.90

Tax ID: 26-3403945

004625

Phone: 702-385-6000 Fax:702-385-6001

Please detach bottom portion and return with payment.

David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

Invoice No.

: 22701

Invoice Date

: 7/17/2016

Total Due

: \$ 334,90

Remit To: Oasis Reporting Services, LLC

400 South Seventh Street

Suite 400, Box 7 Las Vegas NV 89101 Job No.

: 17579

BU ID

: 2-DAVIS

Case No.

: 07P061300

Case Name

: In the Matter of the Estate of Milton I.

Schwartz



004626

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

David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

INVOICE

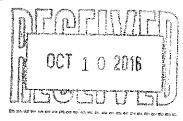
Invoice No.	Invoice Date	Job No.
22699	7/17/2016	17564
Job Date	Case	No.
6/28/2016	07P061300	
	Case Name	
In the Matter of the	ne Estate of Milton I. Sch	nwartz
	Payment Terms	
Net 21		***************************************

1 CERTIFIED COPY OF TRANSCRIPT OF: **Dorit Schwartz** 85.00 Pages 276.25 Exhibit 116.00 Pages 63.80 E-Bundle With Certified Copy 50.00 Condensed Transcript With Certified Copy 35.00 Statutory Administration of Transcript Subsequent to Publication 25.00 **TOTAL DUE >>>** \$450.05

AFTER 8/16/2016 PAY \$495.06

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All invoices due upon receipt. Past-due invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or insurance carrier reimbursement. Thank you for your business.



(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

45.01

(=) New Balance:

\$495.06

Tax ID: 26-3403945 Phone: 702-385-6000 Fax:702-385-6001

Please detach bottom portion and return with payment.

David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

Invoice No.

: 22699

Invoice Date

: 7/17/2016

Total Due

: \$ 495.06

Job No.

: 17564

BU ID Case No. 2-DAVIS

400 South Seventh Street

07P061300

Suite 400, Box 7 Las Vegas NV 89101

Remit To: Oasis Reporting Services, LLC

Case Name

In the Matter of the Estate of Milton I.

Schwartz



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

David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

INVOICE

Invoice No.	Invoice Date	Job No.
22697	7/17/2016	17563
Job Date	Case	No.
6/27/2016	07P061300	
	Case Name	
In the Matter of th	e Estate of Milton I. Sch	wartz
	Payment Terms	
Net 21		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Roni Amid

Exhibit

E-Bundle With Certified Copy

Condensed Transcript With Certified Copy

Local Delivery

25.00 Pages 27.00 Pages

81,25 14.85

50,00 35.00

18.00

TOTAL DUE >>>

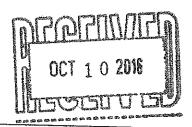
\$199.10

AFTER 8/16/2016 PAY

\$219.01

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(-) Payments/Credits: *

0.00

(+) Finance Charges/Debits:

19,91

(=) New Balance:

\$219.01

Tax ID: 26-3403945

00462

Phone: 702-385-6000 Fax:702-385-6001

Please detach bottom portion and return with payment.

David T. Blake Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway Wells Fargo Tower, 17th Floor Las Vegas NV 89169

Invoice No.

: 22697

Invoice Date

: 7/17/2016

Total Due

: \$ 219.01

Remit To: Oasis Reporting Services, LLC

400 South Seventh Street

Suite 400, Box 7 Las Vegas NV 89101 Job No.

: 17563

BU ID

: 2-DAVIS

Case No.

: 07P061300

Case Name

: In the Matter of the Estate of Milton I.

Schwartz

004628

Discovery Legal Services LLC

470 Hidden Garden Pl Henderson, NV 89012 702-353-3110 carre@discoverylegal.net

INVOICE

BILL TO

Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 USA

INVOICE # 1074 **DATE** 06/01/2018 **DUE DATE 06/01/2018** TERMS Due on receipt

CASE NAME

CASE NO.

JOB DATE

Estate of Milton Schwartz

07PO61300

05/25/2018

DATE:

QTY

AMOUNT

05/25/2018

Deposition Services:Rough ASCII

132

1.50

RATE

198.00

Rough ASCII In the Matter of the Estate of Milton Schwartz -

07P061300, Deposition of Sheldon Adelson on May 25, 2018

Tax ID: 81-4848087

BALANCE DUE

\$198.00



Discovery Legal Services LLC

470 Hidden Garden Pl Henderson, NV 89012 702-353-3110 carre@discoverylegal.net

INVOICE

BILL '	то
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USA

Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 INVOICE# 1077

DATE 06/11/2018

DUE DATE 06/11/2018

TERMS Due on receipt

CASE NAME

CASE NO.

JOB DATE

Estate of Milton Schwartz

07P061300

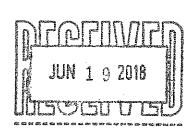
05/25/2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/25/2018	Deposition Services:Certified Copy Certified Copy	138	3.25	448.50
05/25/2018	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	270	0.50	135.00
05/25/2018	Deposition Services:Real Time Real Time - No Charge - Complementary	1	0.00	0.00

Tax ID: 81-4848087

BALANCE DUE

\$583.50



WITNESS FEES

Adelson/Schwartz 2051.2 Expenses Witness Fees

Client	Mtr	Date	Exp Code	Description		mount
				Witness Fee/Subpoena - Witness Fee for Trial Subpoena (Steve		
02051	2	08/08/18	WIT	Wessels)	\$	40.00
02051	2	08/31/18	WIT	Witness Fee/Subpoena - Witness Fee for Trial (Dr. Neville Pokroy)	\$	35.00
					\$	75.00
		Land W. Company of the Company of th				
				Total Witness Fees Billed	\$	75.00

DISCOUNT TAKEN

VENDOR:

Steve Wessels

CHECK NO:

73249

0.00

YOUR INVOICE NUMBER OUR REF. NO. INVOICE DATE INVOICE AMOUNT AMOUNT PAID 080818W 08/08/2018 40.00 40.00 12703

Witness Fee for Trial Subpoena

KEMP, JONES & COULTHARD, LLP

WELLS FARGO TOWER 3800 HOWARD HUGHES PARKWAY SEVENTEENTH PLOOR LAS VEGAS, NV 89169

Bank of America

ACH R/T 122400724 94-72/1224

CHECK NO. 73249

CHECK DATE 08/08/2018 VENDOR NO. 009192

CHECK AMOUNT

\$40.00

CHECK NO:

Steve Wessels

TO THE ORDER

004632

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KEMP, JONES & COULTHARD, LLP

73249

VENDOR: OUR REF. NO. YOUR INVOICE NUMBER INVOICE DATE

INVOICE AMOUNT

AMOUNT PAID

DISCOUNT TAKEN

KEMP, JONES-& COULTHARD, LLP

Dr. Neville Pokroy

CHECK NO:

73325 004633

YOUR INVOICE NUMBER INVOICE DATE AMOUNT PAID DISCOUNT TAKEN OUR REF. NO. INVOICE AMOUNT

112845

083118W

08/31/2018

35.00

35.00

0.00

73325

Witness Fee for Trial,

49-14-14-14

Chial Charles (Calabata

la kenie kan

Thirty-live and MO 1007

004633

CHECK NO:

KEMP, JONES & COULTHARD, LLP

73325

VENDOR: OUR REF. NO.

YOUR INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT PAID

DISCOUNT TAKEN

004634

PROCESS SERVER FEES

Adelson/Schwartz 2051.2 Expenses Process Server

Client	Mtr	Date	Exp Code	Description	Α	Amount
02051	2	07/12/16	SERV	Service Fees - 07/11 Expedited Service of Subpoena Duces Tecum upon COR of Gerety & Associates (KC Investigations, LLC)	¢	95.00
02031		01/12/10	OLIV	Service Fees - 08/08/18 1 Attempt and Service of Trial Subpoena upon	Ψ	33.00
02051	2	08/10/18	SERV	Steve Wessels (Clark County Process Service LLC)	\$	80.00
		w			\$	175.00
				Total Process Server Fees Billed	\$	175.00

KC INVESTIGATIONS, LLC

1148 S. MARYLAND PKWY LAS VEGAS, NV 89104 PHONE# 702-474-4102 FAX# 702-474-4137

Invoic

Date	Invoice #	
7/12/2016	2933	

Bill To	
KEMP, JONES & COUTHARD, LLP 3800 HOWARD HUGHES PKWY LAS VEGAS, NV 89169 ATTN: MONICA	

Client	
IN THE MATTER OF MILTON I SCHWARTZ	
# · ·	

Date Served	Terms	Server
07/11/2016	Due on receipt	ЛR

ltem	Description		Amount	
Item SERVE	SERVED SUBPOENA DUCES TECUM TO COR FOR GERETY & ASSOCIATES WITH LOURDES M. PETER, CFO AT 6817 S EAST LAS VEGAS, NV 89119RUSH SERVICE	ERN AVE	Amount	95.00
Thank you for your business.		Total		\$95.00



Clark County Process Service LLC 720 E Charleston Blvd, Suite 140 Las Vegas, NV 89104 Phone: (702) 387-0151 office@ccpslv.com

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:				
1037	August 10, 2018	CC16926				

Bill To:

Kemp, Jones & Coulthard, LLP

Attn: Angela Embrey

3800 Howard Hughes Pkwy 17th Floor

Las Vegas, NV 89169

File No:

Servee: Steve Wessels

Case No: P061300

Court: DISTRICT COURT

Plaintiff: In the Matter of the Estate of Milton I. Schw

Defendant:

Documents: Trial Subpoena, Witness Fee Check;	

DESCRIPTION OF SERVICES RENDERED	QUANTITY	LINET DRICE	I
Service of Process - Routine MCLAR	40/41111	UNIT PRICE	AMOUNT
Additional Address 8121 Tiara ove Circle MCLAR			40.00 40.00
		UCIUMATE 1 5 2018	
SUMMARY Servee: Steve Wessels Address: 8121 Tiara Cove Circle, # Las Vegas, NV 89128 Result: Personally Served		OF I DECLIFE	
Completed on 8/8/2018 at 1:56 PM	-	TOTAL DUE	\$ 80.00

Thank you for choosing Clark County Process Service LLC!
For billing inquiries, please contact our Accounting Department at (702) 387-0151.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
1037	August 10, 2018	CC16926

Remit To:

004637

Clark County Process Service LLC 720 E Charleston Blvd, Suite 140 Las Vegas, NV 89104 TOTAL DUE:

\$	80.00	

- 1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- 2. MAKE CHECKS PAYABLE TO:

Clark County Process Service LLC

COURT REPORTER/TRANSCRIPT

Adelson/Schwartz 2051.2 Expenses

Transcript of Court Proceedings

Client	Mitr	Date	Exp Code	Description		Amount
				Court Reporter - Court Reporter Appearance Fee 08/03/16 Hearing (Clark		
02051	2	08/12/16	REP	County Treasurer)	\$	40.00
				Court Reporter - 08/18/16 Court Reporter Appearance Fee for Hearing		
02051	2	09/15/16	REP	(Clark County Treasurer)	\$	40.00
				Court Reporter - Court Reporter Appearance Fee for 09/28/16 Hearing		***************************************
02051	2	03/21/17	REP	(Clark County Treasurer)	\$	40.00
		-		Court Reporter - Court Reporter Appearance Fee for 04/19/17 Hearing		
02051	2	04/20/17	REP	(Clark County Treasurer)	\$	40.00
				Court Reporter - 07/17/18 Court Reporter's Appearance Fee for 06/07/18		
02051	2	07/17/18	REP	Hearing (Petty Cash)	\$	40.00
				Court Reporter - Court Reporter Appearance Fee of 07/19/18 Hearing		
02051	2	07/23/18	REP	(Clark County Treasurer)	\$	40.00
				Court Reporter - Court Reporter Appearance Fee for 08/09/18 Hearing		
02051	2	08/20/18	REP	(Clark County Treasurer)	\$	120.00
				Court Reporter - 08/20/18 - 08/24/18 Appearance Fees at Trial (Discovery		
02051	2	08/25/18	REP	Legal Services LLC)	\$	700.00
				Court Reporter - 08/27/18 - 08/31/18 Appearance Fees at Trial		
02051	2	09/04/18	REP	(Discovery Legal Services LLC)	\$	500.00
				Court Reporter - 08/20/18 - 09/04/18 KJC 1/2 Share of Court Reporter		
02051	2	09/06/18	REP	Appearance Fees (Clark County Treasurer)	\$	990.00
					\$	2,550.00
02051	2	03/21/17	TRNS	Transcript -Transcript for 09/28/16 Hearing (Clark County Treasurer)	\$	72,27
				Transcript - Expedited Transcript of 04/19/17 Hearing (Gal Friday	_	
02051	2	04/20/17	TRNS	Reporting & Transcription)	\$	144.54
				Transcript - Expedited Transcript of 08/09/18 Probate Hearing via The	_	
02051	2	08/17/18	TRNS	Record Xchange (Bank of America)	\$	979.66
				Transcript - 08/23/18 - 08/24/18 Real Time Transcript at Trial (Discovery		
02051	2	08/25/18	TRNS	Legal Services LLC)	\$	1,815.00
				Transcript-08/27/18-08/31/18 Real Time Transcripts at Trial (Discovery		
02051	2	09/04/18	TRNS	Legal Services LLC)	\$	5,115.00
					\$	8,126.47
				Total Reporter Fees for Transcript of Court Proceedings /		AF THE STREET, BUTCHES AND STREET
				Transcripts Billed	\$	10,676.47
				i i anavným Ditied	Ψ_	10,010.41

RECORDER/TRANSCRIBER BILLING INFORMATION

DATE OF INVOICE: 8/12/16

DATE OF INVOICE		U .							
CASE NO:	P-061300								
CASE NAME:	MATTER OF ESTATE OF MILTON SCHWARTZ								
HEARING	8/3/16	8/3/16							
DATE(S):									
DEPT. NO:	XXVI	XXVI							
ORDERED BY:	Erica on b	ehalf of At	ty. Blake						
FIRM NAME:	Kemp Jon		🔿	•	į				
PHONE/EMAIL:	[(702) 385 _°	-6000//e.be	nnett(a)k	empjones.com					
DAMABLE TO	Maliasha	ck payable	e to:						
PAYABLE TO:		unty Treas							
:		ax ID#: 88		R					
	(Include	case numb	er on ch	eck)					
BILL AMOUNT:		CDs @ \$							
BILL AMOUNT.	1			hour recording fee	\$40.00				
	30	Pages@	\$5.01	per page of trans.	\$150.30				
	Total				\$190.30				
The state of the s									
PAYABLE TO OUTSIDE	Make check payable to:								
TRANSCRIBER: BILL AMOUNT:	pages @ per page of trans								
BILL AMOUNT:		pages @		per page of trans					
DATE PAID:									
	TRANSCRIPTS WILL NOT BE FILED OR RELEASED								
	UNTIL PAYMENT IS RECEIVED								

RECORDER/TRANSCRIBER BILLING INFORMATION

DATE OF INVOICE: 9/15/16

DATE OF INVOICE		0							
CASE NO:	P-061300								
CASE NAME:	ESTATE OF MILTON I. SCHWARTZ								
•									
HEARING	8/18/16	8/18/16							
DATE(S):	·			4					
2111=(4)	·								
DEPT. NO:	XXVI	XXVI							
ORDERED BY:	Erica on b	ehalf of At	ty. Blake	>					
FIRM NAME:	Kemp Jon		•						
PHONE/EMAIL:			nnett@k	empjones.com					
PAYABLE TO:	Make che	ck payabl	e to:						
	Clark Co	unty Ťrea:	surer						
		ax ID#: 88		8					
·		case numb							
BILL AMOUNT:	`	CDs @ \$	25 each						
BILL AMOUNT:	1			hour recording fee	\$40.00				
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	13	r ages@	\$3.60	per page of trans.	042*10				
	Total	\$89.40							
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OUTSIDE									
TRANSCRIBER:				<i>,</i>					
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	TRANSC	CRIPTS W	TLL NO	T BE FILED OR RE	LEASED				
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<u> </u>									

RECORDER/TRANSCRIBER BILLING INFORMATION DATE OF INVOICE: 3/21/17

CASE NO:	P-061300				
CASE NAME:	ESTATE (OF MILTO	N I. SC	HWARTZ	
HEARING	9/28/16				
DATE(S):					
DEPT. NO:	XXVI				
ORDERED BY:	Pam on t	ehalf of A	tty. Blak	e	
FIRM NAME:	Kemp Jo.				
PHONE/EMAIL:	(702) 385	5-6000//			
DAYADI E TO	NAME OF	HECK DA	VADIT	TO.	
PAYABLE TO:	MAKE C Clark Co			<u>s 10</u> .	
	County T			8	
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	ł		•	Lewis Avenue,	
	Las Vegas	s, INV 0911	33		
	PAY BY	PHONE:			ž
		R AT (702)	671-45	07	
BILL AMOUNT:		CDs @ \$			
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	9	Pages@	\$8.03	per page of trans.	\$72.27
	Takal				\$112.27
	Total				BII2.2 7
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TRANSCRIBER:					
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RECORDER/TRANSCRIBER BILLING INFORMATION DATE OF INVOICE: 4/20/17

	D	PATE OF L	NVOICI	E: 4/20/17					
CASE NO:	P-061300)			; *				
CASE NAME:	ESTATE	OF MILTO	ON I SCH	IWARTZ	·				
HEARING	4/19/17			,					
DATE(S):									
DEPT. NO:	XXVI								
ORDERED BY:	Pam on	behalf of A	tty. Jones	S					
FIRM NAME:	Kemp Jo								
PHONE/EMAIL:	(702) 38	35-6000//p.r	nontgom	ery@kempjones.com					
PAYABLE TO:	MAZE	THECK DA	VADIT	TO.					
PATABLE 10:		CHECK PA ounty Treas		· · · · · · · · · · · · · · · · · · ·					
	County Tax ID#: 88-6000028 (Include case number on check)								
		G ADDRE							
	. –		-	cal Services					
	Attn: Jennifer Garcia, 200 Lewis Avenue, Las Vegas, NV 89155								
	Las vega	18, 14 0 0 2 1 3	33						
	PAY BY PHONE:								
	CASHIER AT (702) 671-4507								
BILL AMOUNT:		CDs @ \$25 each =							
	1		\$40 an l	our recording fee	\$40.00				
		Pages@		per page of trans.					
	Total	\$40.00							
PAYABLE TO	Make cho	eck payable	to: Ga	Friday Reporting &					
OUTSIDE	•	,		enheimer, 10180 W.	Altadena				
TRANSCRIBER:	Drive, Casa Grande, AZ 85194								
BILL AMOUNT:	18	pages @	\$8.03	per page of trans	\$144.54				
				1	.1				
DATE PAID:									
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RECORDER/TRANSCRIBER BILLING INFORMATION DATE OF INVOICE: 7/20/18

CASE NO:	P-06130	0		
CASE NAME:	ESTATI	OF MILTO	N I. SCHWARTZ	
HEARING DATE(S):	7/19/18		**************************************	
DEPT. NO:	XXVI			
REQUESTOR/PAYOR: FIRM NAME: PHONE/EMAIL:	Kemp J		tty. Jones ennett@kempjones.com	
PAYABLE TO: BILL AMOUNT:	Clark C County (Include MAILIN Regiona Attn: Je Las Veg	ounty Treas Tax ID#: 88 case number NG ADDRES I Justice Cerennifer Gard as, NV 8915 PHONE: ER AT (702) CDs/DVDs	-6000028 er on check) SS: nter, Fiscal Services cia, 200 Lewis Avenue,	\$25.00 \$40.00
			trans.	
	Total:			\$65.00
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RECORDER/TRANSCRIBER BILLING INFORMATION DATE OF INVOICE: 8/20/18

	1711111	1 12 () 0 -			; •		
CASE NO:	P-061300						
CASE NAME:	ESTATE	OF MILTON	NI. SCH	WARTZ			
HEARING DATE(S):	8/9/18						
DEPT. NO:	XXVI						
REQUESTOR/PAYOR: FIRM NAME: PHONE/EMAIL:	Kemp Jo	behalf of Atones 5-6000//e.be		s cempjones.com			
PAYABLE TO: BILL AMOUNT:	Clark Co County I (Include MAILIN Regiona Attn: Je Las Veg	ennifer Gare as, NV 8919 <u>PHONE</u> : ER AT (702 CDs/DVD	urer -600002 er on cho SS: nter, Fis cia, 200 55 671-45 s @ \$25 840 an b	8 eck) scal Services Lewis Avenue, 07 each = sour recording per page of	\$40.00		
				trans.	\$120.00		
	Total:				1 4-200		
PAYABLE TO OUTSIDE TRANSCRIBER:	OUTSIDE 7590 East Gray Road, Suite 202 Scottsdale, AZ 85260						
BILL AMOUNT:	122	pages @	\$8.03	per page of trans.	\$979.66		
DATE PAID:							
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Discovery Legal Services LLC

470 Hidden Garden Pl Henderson, NV 89012 702-353-3110 carre@discoverylegal.net

INVOICE

BILL TO

Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 USA



INVOICE # 1083

DATE 08/25/2018

DUE DATE 08/28/2018

TERMS Due on receipt

CAS	E١	ΙAΝ	ΛE.

CASE NO.

JOB DATE

Estate of Milton I. Schwartz

07P061300

Trial

8/20/2018	Minimum Appearance Fee Minimum Appearance Fee	1	250.00	250.0
08/22/2018	Minimum Appearance Fee Minimum Appearance Fee	1	250.00	250.0
08/23/2018	Court Reporting Services:Real Time For Trial Real Time for Trial Includes Daily Rough	114	5.00	570.00
08/23/2018	Court Reporting Services:Trial Services Day Charge Court Reporter Appearance Fee	1	100.00	100.00
)8/24/2018	Court Reporting Services:Real Time For Trial Real Time for Trial Includes Daily Rough	249	5.00	1,245.00
)8/24/2018	Court Reporting Services:Trial Services Day Charge Court Reporter Appearance Fee	. 1	100.00	100.00

Tax ID: 81-4848087

BALANCÉ DUE

\$2,515.00

Discovery Legal Services LLC

470 Hidden Garden Pl Henderson, NV 89012 702-353-3110 carre@discoverylegal.net

INVOICE

BILL TO

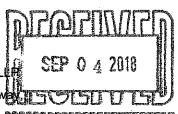
Mr. Randali J. Jones, Esq. Kemp, Jones & Coulthard, L

3800 Howard Hughes Parkwa

17th Floor

Las Vegas, Nevada 89169

USA



INVOICE # 1091 DATE 09/04/2018

DUE DATE 09/04/2018

TERMS Due on receipt

CASE NAME	CASE NO.	JOB DATE
Estate of Milton I. Schwartz	07P061300	Trial

DATE	ACTIVITY	OTY	RATE	AMOUNT
08/27/2018	Court Reporting Services:Real Time For Trial Real Time for Trial Includes Daily Rough	248	5.00	1,240.00
08/28/2018	Court Reporting Services:Real Time For Trial Real Time for Trial Includes Daily Rough	174	5.00	870.00
08/29/2018	Court Reporting Services:Real Time For Trial Real Time for Trial Includes Daily Rough	198	5.00	990.00
08/30/2018	Court Reporting Services:Real Time For Trial Real Time for Trial Includes Daily Rough	186	5.00	930.00
08/31/2018	Court Reporting Services:Real Time For Trial Real Time for Trial Includes Daily Rough	217	5.00	1,085.00
08/31/2018	Court Reporting Services:Trial Services Day Charge Court Reporter Appearance Fee 8/27 - 8/31	5	100.00	500.00

Tax ID: 81-4848087

BALANCE DUE

\$5,615.00

RECORDER/TRANSCRIBER BILLING INFORMATION DATE OF INVOICE: 9/6/18

DATEC	IL TUAOI	CE: 9/6/18	5			
CASE NO:	P061300)				
CASE NAME:	In the Matter of the Estate of Milton Schwartz					
HEARING DATE(S):	1 `	(RECORDING FEE) TRIAL DATES FROM 8/20/18 TO 9/4/18				
DEPT. NO:	XXVI					
REQUESTOR/PAYOR: FIRM NAME:	Atty. C Carlson		half of	f Trial Counsel (Jor	ies and	
PHONE/EMAIL:	Kemp J	ones	arlson	@kempjones.com		
	I \ \			<u>V</u> 1		
PAYABLE TO:	Clark Co County	CHECK PA ounty Trea Fax ID#: 83 case numb	surer 8-6000	028		
	MAILING ADDRESS: Regional Justice Center, Fiscal Services Attn: Jennifer Garcia, 200 Lewis Avenue, Las Vegas, NV 89155 PAY BY PHONE: CASHIER AT (702) 671-4507					
BILL AMOUNT:	4	CDs/DVI	s @ \$	25 each =	\$100.00	
	24.75	Hours @ fee		hour recording	\$990.00	
		Pages@		per page of trans.		
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RECORDER/TRANSCRIBER BILLING INFORMATION DATE OF INVOICE: 3/21/17

	U	ALE OF II	AAOICI	J. JIARIKI	
CASE NO:	P-061300				<i>: *</i>
CASE NAME:	ESTATE OF MILTON I. SCHWARTZ				
HEARING DATE(S):	9/28/16				
DEPT. NO:	XXVI				
ORDERED BY: FIRM NAME: PHONE/EMAIL:	Kemp Jo	behalf of Aones 5-6000//	tty. Blak	е	
BILL AMOUNT:	Clark Co County T (Include MAILIN Regional Attn: Je Las Vega	nnifer Gar is, NV 891 <u>PHONE</u> : R AT (702 CDs @ \$	surer 3-600002 er on ch <u>SS</u> : nter, Fis cia, 200 55) 671-45 25 each \$40 an	8 eck) scal Services Lewis Avenue,	\$40.00 \$72.27
					0112.27
	Total				\$112.27
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RECORDER/TRANSCRIBER BILLING INFORMATION DATE OF INVOICE: 4/20/17

	D.	ALE OF II	VACICE	16 4/2U/I/		
CASE NO:	P-061300					
CASE NAME:	ESTATE	OF MILTO	N I SCH	WARTZ		
HEARING	4/19/17					
DATE(S):	4/13/17					
	TATE AND ADDRESS OF THE PARTY O					
DEPT. NO:	XXVI					
ORDERED BY:	3	behalf of A	tty. Jones			
FIRM NAME:	Kemp Jo					
PHONE/EMAIL:	(702) 38	5-6000//p.n	nontgom	ery@kempjones.com		
PAYABLE TO:	MAKEC	HECK PA	YABLE	TO:		
TATABLE TO:		unty Treas		10.		
	t .	`ax ID#: 88		8		
	(Include	case numb	er on che	eck)		
	MATI IN	G ADDRE	66 .			
				cal Services		
				Lewis Avenue,		
	Las Vegas, NV 89155					
	PAY BY PHONE: CASHIER AT (702) 671-4507					
BILL AMOUNT:		CDs @ \$2				
	1	Hours @	\$40 an l	our recording fee	\$40.00	
		Pages@		per page of trans.		
	Total	<u>i</u>			\$40.00	
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PAYABLE TO				Friday Reporting &		
OUTSIDE	Transcription, Tracy A. Gegenheimer, 10180 W. Altadena					
TRANSCRIBER:	ļ	sa Grande		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	long 440#4 oc	
BILL AMOUNT:	18	pages @	\$8.03	per page of trans	\$144.54	
DATE PAID:						
	TRANSC	RIPTS W	ILL NO	T BE FILED OR REI	LEASED	
	UNTIL P	AYMENT	IS REC	EIVED		

TheRecordXchange 7590 East Gray Road, Suite 202 Scottsdale, AZ 85260



No: 13-001133 Completed Date: 08/15/2018

Customer	Provider
Erica Bennett	Jessica Cahill
e.bennett@kempjones.com	

Case Information	Dates
Jurisdictions: 8th Judicial District Court, NV (Las Vegas) Case Number: 07-P-061300 Appeal Number: N/A Presiding Officer: Gloria J. Sturman	Date Submitted: 08/15/2018 08:04 pm Requested Delivery Date: 08/15/2018 Due Date: 08/15/2018

(tem(s)	Description	Quantity	Unit Price	Extended
Transcript - Hearing Date: 08/09/2018	Probate hearing (3h30m)	122	\$8.03	\$979.66

\$979.66	Sub-Total :
\$0.00	Processing Fee :
\$979.66	Total:
\$1,124.20	Paid :
\$14 4.54	Refund Due :

Discovery Legal Services LLC

470 Hidden Garden Pl Henderson, NV 89012 702-353-3110 carre@discoverylegal.net

INVOICE

BILL TO

Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 USA



DATE 08/25/2018

DUE DATE 08/28/2018

TERMS Due on receipt

CASE NAME	CASE NO.	JOB DATE
Estate of Milton I. Schwartz	07P061300	Trial

08/20/2018	Minimum Appearance Fee Minimum Appearance Fee	1	250.00	250.00
08/22/2018	Minimum Appearance Fee Minimum Appearance Fee	1	250.00	250.00
08/23/2018	Court Reporting Services:Real Time For Trial Real Time for Trial Includes Daily Rough	114	5.00	570.00
08/23/2018	Court Reporting Services:Trial Services Day Charge Court Reporter Appearance Fee	1	100.00	100.00
08/24/2018	Court Reporting Services:Real Time For Trial Real Time for Trial Includes Daily Rough	249	5.00	1,245.00
08/24/2018	Court Reporting Services:Trial Services Day Charge Court Reporter Appearance Fee	. 1	100.00	100.00

Tax ID: 81-4848087

BALANCE DUE

\$2,515.00

Discovery Legal Services LLC

470 Hidden Garden Pl Henderson, NV 89012 702-353-3110 carre@discoverylegal.net

INVOICE

BILL TO

Mr. Randall J. Jones, Esq.

Kemp, Jones & Coulthard, Ll

3800 Howard Hughes Parkway

17th Floor

Las Vegas, Nevada 89169

USA

004654

INVOICE # 1091

DATE 09/04/2018

DUE DATE 09/04/2018

TERMS Due on receipt

CASE NAME		CASE NO.		JOB DATE		
Estate of Milt	on I. Schwartz	07P061300		Trial		
DATE	ACTIVITY			O,LA	RATE	AMOUNT
08/27/2018		rvices:Real Time For Tr Includes Daily Rough	ial	248	5.00	1,240.00
08/28/2018	•	rvices:Real Time For Tr includes Daily Rough	ial	174	5.00	870.00
08/29/2018		rvices:Real Time For Tr Includes Daily Rough	ial	198	5.00	990.00
08/30/2018		rvices:Real Time For Tr includes Daily Rough	ial	186	5.00	930.00
08/31/2018		rvices:Real Time For Tr ncludes Daily Rough	ial	217	5.00	1,085.00
08/31/2018		r vices:Trial Services Da earance Fee 8/27 - 8/3 ⁻		5	100,00	500.00
						· · · · · · · · · · · · · · · · ·
Tax ID: 81-48480	387		BALANCE DUE		\$5,0	615.00

COST FOR TELECOPIES (FAXES)

Adelson/Schwartz 2051.2 Expenses Telecopies (Faxes)

Client	Mtr	Date	Exp Code	Description	A	mount
02051	2	09/28/15	300	Facsimile Expense	\$	2.25
02051	2	09/28/15	300	Facsimile Expense	\$	3.00
02051	2	10/27/15	300	Facsimile Expense	\$	1.50
02051	2	07/21/16	300	Facsimile Expense	\$	0.50
02051	2	10/27/16	300	Facsimile Expense	\$	3.00
02051	2	10/27/16	300	Facsimile Expense	\$	3.00
02051	2	10/27/16	300	Facsimile Expense	\$	1.00
02051	2	11/09/16	300	Facsimile Expense	\$	0.50
02051	2	01/26/17	300	Facsimile Expense	\$	2.25
02051	2	03/06/17	300	Facsimile Expense	\$	2.25
02051	2	03/08/17	300	Facsimile Expense	\$	0.25
02051	2	09/20/17	300	Facsimile Expense	\$	0.25
02051	2	11/13/17	300	Facsimile Expense	\$	3.00
					\$	22.75
A				Total Telecopies (Faxes) Billed	\$	22.75

004657

KEMP, JONES & COULTHARD LLP

Account Detail Report

Date Range From: 2015-04-01 00:00 To: 2018-09-14 23:59

02051 00002 ADELSON EDUCATIONAL INSTITUTE / ESTATE OF MILTON I. SCHWARTZ:

Fax Transaction(s)

			IL SCHWARTZ:	Totals For 02051 00002 ADELSON EDUCATIONAL INSTITUTE / ESTATE OF MILTON I. SCHWARTZ:	otals For 02051 00002 ADELSON E
			-	HAHHAMAHAMAHAMAHAYYOTTIYYOTTIYYOTTI ABABBALA BARA AA	Transtotals for Fax.
	Las Vegas,Nv	7022557232P	Response To Audit Letter	11/13/2017 11:12 FAX03	Montgomery Pamela Y.
A STATE OF THE STA	t i Pilot protestojamojamojamojamojamojamojamojamojamojam		Floyd Hale	15:50	Saucedo Gabiela
***************************************	p on minimum minimum management and the state of the stat	man consessions on assessment assessed and to the and to the 20 of 10 of	Fjoyd A. Hate	3/8/2017 15:12 FAXINC	Parker Brooke N
	Las Vegas, Nv	7027840161	Response To Audit Ltr	3/6/2017 16:11 FAX01	Montgomery Pamela Y.
**************************************	Las Vegas, Nv	7027840161	Resonse To Audit Ltr		Montgomery Pamela Y.
The second secon	A HILLINGS OF THE PARTY OF THE	A A A LONDON A CONTRACT OF THE PARTY OF THE	Jams	11/9/2016 14:09 FAXINC	Parker Brooke N
	Las Vegas, Nv	7022557232	Response To Audit	10/27/2016 15:53 FAX03	Montgomery Pamela Y.
	Las Vegas, NV	7027840161	Response To Audit	10/27/2016 15:50 FAX03	Montgomery Pamela Y.
			From Parreeno Jams	10/27/2016 09:15 FAXINC	Parker Brooke N
		The second secon	Gerety & Associates	7/21/2016 14:08 FAXINC	Parker Brooke N
	Las Vegas, Nv	7027840161	Letter	10/27/2015 11:42 FAX03	Bennett Erica M
	Las Vegas, Nv	7027840181	Letter	9/28/2015 17:30 FAX03	Griffin Janet
The state of the s	Las Vegas,Nv	7027840161	Audit Letter	9/28/2015 17:18 FAX03	Griffin Janet

004657

Page 1 of 1

PHOTOCOPIES/PRINTING/SCANS

Client	Mtr	Date	Exp Code	Description	An	nount
02051	2	04/07/15	100	Copying Expense	\$	0.25
02051	2	09/28/15	100	Copying Expense	\$	3.00
02051	2	09/28/15	100	Copying Expense	\$	3.00
02051	2	10/27/15	100	Copying Expense	\$	0.50
02051	2	10/30/15	100	Copying Expense	\$	4.00
02051	2	10/30/15	100	Copying Expense	\$	18.75
02051	2	11/03/15	100	Copying Expense	\$	2.00
02051	2	11/09/15	100	Copying Expense	\$	1.75
02051	2	11/10/15	100	Copying Expense	\$	0.50
02051	2	11/18/15	100	Copying Expense	\$	1.00
02051	2	02/04/16	100	Copying Expense	\$	2.25
02051	2	02/05/16	100	Copying Expense	\$	2.75
02051	2	02/09/16	100	Copying Expense	\$	1.75
02051	2	02/09/16	100	Copying Expense	\$	2.25
02051	2	03/02/16	100	Copying Expense	\$	1.50
02051	2	03/15/16	100	Copying Expense	\$	0.75
02051	2	06/08/16	100	Copying Expense	\$	2.50
02051	2	06/08/16	100	Copying Expense	\$	30.75
02051	2	06/08/16	100	Copying Expense	\$	5.50
02051	2	06/14/16	100	Copying Expense	\$	3.50
02051	2	06/14/16	100	Copying Expense	\$	7.50
02051	2	06/16/16	100	Copying Expense	\$	13.00
02051	2	06/22/16	100	Copying Expense	\$	12.00
02051	2	06/23/16	100	Copying Expense	\$	74.50
02051	2	06/23/16	100	Copying Expense	\$	64.50
02051	2	06/23/16	100	Copying Expense	\$	0.50
02051	2	06/27/16	100	Copying Expense	\$	0.25
02051	2	06/28/16	100	Copying Expense	\$	0.75
02051	2	06/30/16	100	Copying Expense	\$	10.50
02051	2	06/30/16	100	Copying Expense	\$	1.25
02051	2	07/06/16	100	Copying Expense	\$	12.50
02051	2	07/06/16	100	Copying Expense	\$	0.25
02051	2	07/06/16	100	Copying Expense	\$	6.50
02051	2	07/08/16	100	Copying Expense	\$	0.25
02051	2	07/11/16	100	Copying Expense	\$	5.00
02051	2	07/12/16	100	Copying Expense	\$	6.50
02051	2	07/13/16	100	Copying Expense	\$	17.25
02051	2	07/13/16	100	Copying Expense	\$	5.50
02051	2	07/13/16	100	Copying Expense	\$	4.50
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02051	2	07/27/16	100	Copying Expense	\$	31.50
02051	2	07/29/16	100	Copying Expense	\$	0.25
02051	2	07/29/16	100	Copying Expense	\$	2.00
02051	2	07/29/16	100	Copying Expense	\$	2.00
02051	2	07/29/16	100	Copying Expense	\$	4.75

Page 1 of 113

Client	Mtr	Date	Exp Code	Description	Aı	nount
02051	2	08/03/16	100	Copying Expense	\$	4.75
02051	2	08/26/16	100	Copying Expense	\$	0.50
02051	2	08/29/16	100	Copying Expense	\$	0.25
02051	2	10/27/16	100	Copying Expense	\$	1.50
02051	2	10/27/16	100	Copying Expense	\$	0.50
02051	2	11/17/16	100	Copying Expense	\$	3.00
02051	2	12/09/16	100	Copying Expense	\$	1.25
02051	2	01/10/17	100	Copying Expense	\$	3.00
02051	2	01/20/17	100	Copying Expense	\$	0.25
02051	2	01/26/17	100	Copying Expense	\$	2.25
02051	2	02/09/17	100	Copying Expense	\$	3.75
02051	2	03/01/17	100	Copying Expense	\$	0.25
02051	2	03/06/17	100	Copying Expense	\$	1.00
02051	2	03/06/17	100	Copying Expense	\$	0.25
02051	2	03/09/17	100	Copying Expense	\$	0.25
02051	2	04/06/17	100	Copying Expense	\$	4.00
02051	2	04/00/17	100			
02051		04/10/17	100	Copying Expense	\$	1.50
	2		100	Copying Expense	\$	9.50
02051	2	04/25/17		Copying Expense	\$	1.00
02051	2	05/09/17	100	Copying Expense	\$	2.50
02051	2	05/09/17	100	Copying Expense	\$	1.25
02051	2	05/18/17	100	Copying Expense	\$	0.50
02051	2	09/18/17	100	Copying Expense	\$	5.25
02051	2	10/31/17	100	Copying Expense	\$	1.25
02051	2	11/01/17	100	Copying Expense	\$	0.50
02051	2	11/13/17	100	Copying Expense	\$	0.75
02051	2	01/22/18	100	Copying Expense	\$	4.50
02051	2	03/02/18	100	Copying Expense	\$	1.25
02051	2	04/02/18	100	Copying Expense	\$	0.25
02051	2	04/03/18	100	Copying Expense	\$	1.50
02051	2	05/08/18	100	Copying Expense	\$	1.75
02051	2	05/10/18	100	Copying Expense	\$	3.00
02051	2	06/18/18	100	Copying Expense	\$	0.50
02051	2	06/22/18	100	Copying Expense	\$	23.50
02051	2	06/27/18	100	Copying Expense	\$	12.50
02051	2	06/29/18	100	Copying Expense	\$	4.50
02051	2	06/29/18	100	Copying Expense	\$	0.50
02051	2	07/02/18	100	Copying Expense	\$	5.25
02051	2	07/05/18	100	Copying Expense	\$	3.75
02051	2	07/10/18	100	Copying Expense	\$	3.00
02051	2	07/10/18	100	Copying Expense	\$	3.25
02051	2	07/10/18	100	Copying Expense	\$	3.50
02051	2	07/11/18	100	Copying Expense	\$	4.00
02051	2	07/13/18	100	Copying Expense	\$	0.25
02051	2	07/16/18	100	Copying Expense	\$	0.50
02051	2	07/23/18	100	Copying Expense	\$	0.75
02051	2	07/24/18	100	Copying Expense	\$	7.50
02051	2	07/24/18	100	Copying Expense	\$	11.50
02051	2	07/30/18	100	Copying Expense	\$	3.75
02051	2	07/30/18	100	Copying Expense	\$	0.50
02051	2	07/30/18	100	Copying Expense	\$	0.50

Client	Mtr	Date	Exp Code	Description	Ar	nount
02051	2	08/01/18	100	Copying Expense	\$	3.50
02051	2	08/01/18	100	Copying Expense	\$	3.50
02051	2	08/02/18	100	Copying Expense	\$	7.00
02051	2	08/02/18	100	Copying Expense	\$	0.50
02051	2	08/03/18	100	Copying Expense	\$	13.50
02051	2	08/03/18	100	Copying Expense	\$	3.25
02051	2	08/04/18	100	Copying Expense	\$	2.75
02051	2	08/06/18	100	Copying Expense	\$	3.75
02051	2	08/06/18	100	Copying Expense	\$	3.00
02051	2	08/06/18	100	Copying Expense	\$	0.75
02051	2	08/07/18	100	Copying Expense	\$	0.25
02051	2	08/08/18	100	Copying Expense	\$	1.00
02051	2	08/08/18	100	Copying Expense	\$	1.25
02051	2	08/09/18	100	Copying Expense	\$	5.25
02051	2	08/09/18	100	Copying Expense	\$	5.00
02051	2	08/09/18	100	Copying Expense	\$	0.50
02051	2	08/09/18	100	Copying Expense	\$	3.00
02051	2	08/09/18	100	Copying Expense	\$	4.75
02051	2	08/09/18	100	Copying Expense	\$	1.25
02051	2	08/09/18	100	Copying Expense	\$	10.00
02051	2	08/09/18	100	Copying Expense	\$	1.50
02051	2	08/09/18	100	Copying Expense Copying Expense	\$	3.00
			100		\$	1.75
02051	2	08/13/18	100	Copying Expense		2.00
02051	2	08/13/18		Copying Expense	\$	
02051	2	08/13/18	100	Copying Expense	\$	2.00
02051	2	08/15/18	100	Copying Expense	\$	1.25
02051	2	08/17/18	100	Copying Expense	\$	5.75
02051	2	08/17/18	100	Copying Expense	\$	2.00
02051	2	08/17/18	100	Copying Expense	\$	1.75
02051	2	08/18/18	100	Copying Expense	\$	5.75
02051	2	08/18/18	100	Copying Expense	\$	1.25
02051	2	08/19/18	100	Copying Expense	\$	1.50
02051	2	08/20/18	100	Copying Expense	\$	35.50
02051	2	08/20/18	100	Copying Expense	\$	0.75
02051	2	08/21/18	100	Copying Expense	\$	0.25
02051	2	08/21/18	100	Copying Expense	\$	0.75
02051	2	08/22/18	100	Copying Expense	\$	2.75
02051	2	08/22/18	100	Copying Expense	\$	0.50
02051	2	08/22/18	100	Copying Expense	\$	1.50
02051	2	08/22/18	100	Copying Expense	\$	2.00
02051	2	08/22/18	100	Copying Expense	\$	5.00
02051	2	08/22/18	100	Copying Expense	\$	3.00
02051	2	08/23/18	100	Copying Expense	\$	1.00
02051	2	08/23/18	100	Copying Expense	\$	2.00
02051	2	08/23/18	100	Copying Expense	\$	10.00
02051	2	08/27/18	100	Copying Expense	\$	66.75
02051	2	08/27/18	100	Copying Expense	\$	0.50
02051	2	08/28/18	100	Copying Expense	\$	15.75
02051	2	08/28/18	100	Copying Expense	\$	1.00
02051	2	08/30/18	100	Copying Expense	\$	2.25
02051	2	08/30/18	100	Copying Expense	\$	1.00

Adelson/Schwartz 2051.2 Expenses

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	08/30/18	100	Copying Expense	\$ 1.50
02051	2	08/31/18	100	Copying Expense	\$ 1.50
02051	2	08/31/18	100	Copying Expense	\$ 2,50
02051	2	08/31/18	100	Copying Expense	\$ 27.75
02051	2	09/02/18	100	Copying Expense	\$ 0.25
02051	2	09/02/18	100	Copying Expense	\$ 1.50
02051	2	09/05/18	100	Copying Expense	\$ 0.50
02051	2	09/10/18	100	Copying Expense	\$ 0.50
02051	2	09/14/18	100	Copying Expense	\$ 1.75
					\$ 902.50
02051	2	07/06/16	120	Copying Expense Color	\$ 19.20
02051	2	07/13/16	120	Copying Expense Color	\$ 12.60
02051	2	08/09/18	120	Copying Expense Color	\$ 127.80
02051	2	08/17/18	120	Copying Expense Color	\$ 6.00
02051	2	08/22/18	120	Copying Expense Color	\$ 29.40
02051	2	08/28/18	120	Copying Expense Color	\$ 3.00
					\$ 198.00
				OFFT, VAIN AND AND AND TO CONTRACT AND A DECEMBER A	
02051	2	04/07/15	150	Printing Expense B/W	\$ 0.30
02051	2	04/07/15	150	Printing Expense B/W	\$ 0.30
02051	2	04/07/15	150	Printing Expense B/W	\$ 0.15
02051	2	04/13/15	150	Printing Expense B/W	\$ 1.65
02051	2	04/13/15	150	Printing Expense B/W	\$ 0.30
02051	2	04/13/15	150	Printing Expense B/W	\$ 0.15
02051	2	04/13/15	150	Printing Expense B/W	\$ 0.75
02051	2	04/13/15	150	Printing Expense B/W	\$ 0.30
02051	2	04/13/15	150	Printing Expense B/W	\$ 0.60
02051	2	04/13/15	150	Printing Expense B/W	\$ 0.30
02051	2	04/21/15	150	Printing Expense B/W	\$ 0.30
02051	2	04/21/15	150	Printing Expense B/W	\$ 0.15
02051	2	04/21/15	150	Printing Expense B/W	\$ 0.15
02051	2	04/21/15	150	Printing Expense B/W	\$ 0.15
02051	2	04/22/15	150	Printing Expense B/W	\$ 0.30
02051	2	04/22/15	150	Printing Expense B/W	\$ 0.15
02051	2	04/23/15	150	Printing Expense B/W	\$ 1.05
02051	2	04/23/15	150	Printing Expense B/W	\$ 0.15
02051	2	04/23/15	150	Printing Expense B/W	\$ 0.15
02051	2	04/23/15	150	Printing Expense B/W	\$ 0.15
02051	2	04/23/15	150	Printing Expense B/W	\$ 1.20
02051	2	04/23/15	150	Printing Expense B/W	\$ 2.10
02051	2	04/23/15	150	Printing Expense B/W	\$ 3.00
02051	2	04/23/15	150	Printing Expense B/W	\$ 0.30
02051	2	04/23/15	150	Printing Expense B/W	\$ 0.30
02051	2	04/23/15	150	Printing Expense B/W	\$ 0.15
02051	2	04/23/15	150	Printing Expense B/W	\$ 0.15
02051	2	04/23/15	150	Printing Expense B/W	\$ 0.15
02051	2	05/05/15	150	Printing Expense B/W	\$ 0.75
02051	2	05/05/15	150	Printing Expense B/W	\$ 1.65
02051	2	05/05/15	150	Printing Expense B/W	\$ 0.30
02051	2	05/05/15	150	Printing Expense B/W	\$ 0.90

Adelson/Schwartz 2051.2 Expenses

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	A	mount
02051	2	05/05/15	150	Printing Expense B/W	\$	0.90
02051	2	05/05/15	150	Printing Expense B/W	\$	0.90
02051	2	05/05/15	150	Printing Expense B/W	\$	0.75
02051	2	05/05/15	150	Printing Expense B/W	\$	0.30
02051	2	05/05/15	150	Printing Expense B/W	\$	0.15
02051	2	05/05/15	150	Printing Expense B/W	\$	1.65
02051	2	05/05/15	150	Printing Expense B/W	\$	0.15
02051	2	05/05/15	150	Printing Expense B/W	\$	0.45
02051	2	05/05/15	150	Printing Expense B/W	\$	0.30
02051	2	05/05/15	150	Printing Expense B/W	\$	0.15
02051	2	05/05/15	150	Printing Expense B/W	\$	0.15
02051	2	05/19/15	150	Printing Expense B/W	\$	2.10
02051	2	05/20/15	150	Printing Expense B/W	\$	0.15
02051	2	05/20/15	150	Printing Expense B/W	\$	0.15
02051	2	05/20/15	150	Printing Expense B/W	\$	0.15
02051	2	05/20/15	150	Printing Expense B/W	\$	0.15
02051	2	05/20/15	150	Printing Expense B/W	\$	0.15
02051	2	05/20/15	150	Printing Expense B/W	\$	0.15
02051	2	05/21/15	150	Printing Expense B/W	\$	0.15
02051	2	05/21/15	150	Printing Expense B/W - Copy of letter	\$	0.15
02051	2	05/27/15	150	Printing Expense B/W	\$	0.15
02051	2	05/27/15	150	Printing Expense B/W	\$	0.30
02051	2	05/27/15	150	Printing Expense B/W	\$	0.30
02051	2	05/27/15	150	Printing Expense B/W	\$	0.45
02051	2	05/27/15	150	Printing Expense B/W	\$	0.30
02051	2	05/28/15	150	Printing Expense B/W - Odyssey Case Rep	\$	1.20
02051	2	05/28/15	150	Printing Expense B/W - Luszeck letter t	\$	2.10
02051	2	06/03/15	150	Printing Expense B/W	\$	0.15
02051	2	06/03/15	150	Printing Expense B/W	\$	0.30
02051	2	06/03/15	150	Printing Expense B/W	\$	0.30
02051	2	06/03/15	150	Printing Expense B/W	\$	0.30
02051	2	06/03/15	150	Printing Expense B/W	\$	0.30
02051	2	06/03/15	150	Printing Expense B/W	\$	0.30
02051	2	06/03/15	150	Printing Expense B/W	\$	0.30
02051	2	06/03/15	150	Printing Expense B/W	\$	0.30
02051	2	06/03/15	150	Printing Expense B/W	\$	0.30
02051	2	06/03/15	150	Printing Expense B/W	\$	0.30
02051	2	06/09/15	150	Printing Expense B/W	\$	1.80
02051	2	06/09/15	150	Printing Expense B/W	\$	0.30
02051	2	06/11/15	150	Printing Expense B/W	\$	0.45
02051	2	06/11/15		Printing Expense B/W	\$	0.45
02051	2	06/28/15		Printing Expense B/W	\$	0.60
02051	2	07/06/15		Printing Expense B/W	\$	0.15
02051	2	07/09/15		Printing Expense B/W	\$	0.30
02051	2	07/09/15		Printing Expense B/W	\$	0.30
02051	2	07/09/15		Printing Expense B/W	\$	0.60
02051	2	07/10/15		Printing Expense B/W	\$	0.30
02051	2	07/31/15		Printing Expense B/W	\$	0.15
02051	2	08/24/15	150	Printing Expense B/W	\$	1.80
02051	2	09/03/15	150	Printing Expense B/W	\$	0.45
02051	2	09/03/15	150	Printing Expense B/W	\$	5.55

Client	Mtr	Date	Exp Code	Description	Amou	unt
02051	2	09/03/15	150	Printing Expense B/W	\$	6.15
02051	2	09/03/15	150	Printing Expense B/W	\$	5.40
02051	2	09/10/15	150	Printing Expense B/W	\$	1.80
02051	2	09/22/15	150	Printing Expense B/W	\$	0.30
02051	2	09/28/15	150	Printing Expense B/W	\$	0.45
02051	2	09/28/15	150	Printing Expense B/W	\$	0.15
02051	2	09/28/15	150	Printing Expense B/W	\$	0.15
02051	2	10/29/15	150	Printing Expense B/W	\$	0.45
02051	2	10/29/15	150	Printing Expense B/W	\$	0.15
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$.	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	10/30/15	150	Printing Expense B/W	\$	0.45
02051	2	11/02/15	150	Printing Expense B/W	\$	0.45
02051	2	11/02/15	150	Printing Expense B/W	\$	0.30
02051	2	11/03/15	150	Printing Expense B/W	\$	0.30
02051	2	11/03/15	150	Printing Expense B/W	\$	0.15
02051	2	11/06/15	150	Printing Expense B/W	\$	0.30
02051	2	11/06/15	150	Printing Expense B/W	\$	0.45
02051	2	11/09/15	150	Printing Expense B/W	\$	0.45
02051	2	11/09/15	150	Printing Expense B/W	\$	0.45
02051	2	11/09/15	150	Printing Expense B/W	\$	0.15
02051	2	11/09/15	150	Printing Expense B/W	\$	5.70
02051	2	11/10/15	150	Printing Expense B/W	\$	0.15
02051	2	11/10/15	150	Printing Expense B/W	\$	0.15
02051	2	11/12/15	150	Printing Expense B/W	\$	0.30
02051	2	11/12/15	150	Printing Expense B/W	\$	0.30
02051	2	11/16/15	150	Printing Expense B/W	\$	2.85

Client	Mtr	Date	Exp Code	Description	Am	ount
02051	2	11/16/15	150	Printing Expense B/W	\$	2.85
02051	2	11/16/15	150	Printing Expense B/W	\$	0.30
02051	2	11/17/15	150	Printing Expense B/W	\$	0.15
02051	2	11/18/15	150	Printing Expense B/W	\$	0.45
02051	2	11/19/15	150	Printing Expense B/W	\$	0.45
02051	2	11/20/15	150	Printing Expense B/W	\$	0.15
02051	2	11/24/15	150	Printing Expense B/W	\$	0.15
02051	2	11/24/15	150	Printing Expense B/W	\$	1.35
02051	2	11/24/15	150	Printing Expense B/W	\$	0.15
02051	2	11/24/15	150	Printing Expense B/W	\$	1.35
02051	2	11/24/15	150	Printing Expense B/W	\$	0.15
02051	2	11/24/15	150	Printing Expense B/W	\$	0.45
02051	2	11/24/15	150	Printing Expense B/W	\$	0.15
02051	2	11/24/15	150	Printing Expense B/W	\$	0.60
02051	2	11/24/15	150	Printing Expense B/W	\$	0.15
02051	2	11/24/15	150	Printing Expense B/W	\$	0.15
02051	2	11/24/15	150	Printing Expense B/W	\$	0.15
02051	2	11/24/15	150	Printing Expense B/W	\$	1.50
02051	2	11/24/15	150	Printing Expense B/W	\$	0.30
02051	2	11/24/15	150	Printing Expense B/W	\$	0.15
02051	2	11/24/15	150	Printing Expense B/W	\$	0.60
02051	2	11/24/15	150	Printing Expense B/W	\$	0.15
02051	2	11/30/15	150	Printing Expense B/W	\$	0.15
02051	2	11/30/15	150	Printing Expense B/W	\$	0.30
02051	2	12/07/15	150	Printing Expense B/W	\$	1.80
02051	2	12/08/15	150	Printing Expense B/W	\$	0.15
02051	2	12/21/15	150	Printing Expense B/W	\$	0.15
02051	2	12/21/15	150	Printing Expense B/W	\$	0.75
02051	2	12/21/15	150	Printing Expense B/W	\$	1.35
02051	2	12/21/15	150	Printing Expense B/W	\$	0.15
02051	2	12/21/15	150	Printing Expense B/W	\$	0.15
02051	2	12/23/15	150	Printing Expense B/W	\$	0.15
02051	2	01/03/16	150	Printing Expense B/W	\$	0.15
02051	2	01/03/16	150	Printing Expense B/W	\$	0.90
02051	2	01/03/16	150	Printing Expense B/W	\$	1.50
02051	2	01/26/16	150	Printing Expense B/W	\$	0.30
02051	2	01/26/16	150	Printing Expense B/W	\$	0.30
02051	2	01/26/16	150	Printing Expense B/W	\$	1.05
02051	2	01/26/16	150	Printing Expense B/W	\$	1.05
02051	2	01/26/16	150	Printing Expense B/W	\$	1.05
02051	2	01/26/16	150	Printing Expense B/W	\$	1.05
02051	2	01/26/16	150	Printing Expense B/W	\$	1.05
02051	2	01/27/16	150	Printing Expense B/W	\$	0.15
02051	2	01/27/16	150	Printing Expense B/W	\$	1.80
02051	2	01/27/16	150	Printing Expense B/W	\$	1.35
02051	2	01/27/16	150	Printing Expense B/W	\$	1.35
02051	2	01/27/16	150	Printing Expense B/W	\$	1.35
02051	2	01/27/16	150	Printing Expense B/W	\$	1.35
02051	2	01/27/16	150	Printing Expense B/W	\$	0.45
02051	2	01/27/16	150	Printing Expense B/W	\$	1.35
02051		01/27/16	150	Printing Expense B/W	\$	1.35
02001	۷	01/2//10	100	I many Expense Divi	1 4	1.00

Client Mtr Date Exp Code Description Amount 01/27/16 02051 150 Printing Expense B/W 2 \$ 1.35 150 \$ 02051 2 01/27/16 Printing Expense B/W 1.35 02051 2 01/27/16 150 Printing Expense B/W \$ 1.35 02051 2 01/27/16 150 Printing Expense B/W \$ 1.35 01/27/16 150 Printing Expense B/W \$ 02051 2 1.35 2 01/27/16 150 Printing Expense B/W \$ 02051 1.35 Printing Expense B/W \$ 2 150 02051 01/27/16 1.35 Printing Expense B/W 02051 2 01/27/16 150 \$ 1.35 02051 01/27/16 150 Printing Expense B/W \$ 1.35 2 02051 01/27/16 150 Printing Expense B/W \$ 1.35 2 02051 2 01/27/16 150 Printing Expense B/W \$ 1.35 150 Printing Expense B/W \$ 02051 2 01/27/16 1.35 150 Printing Expense B/W 02051 2 01/27/16 \$ 1.35 02051 2 01/27/16 150 Printing Expense B/W \$ 1.35 02051 01/27/16 150 Printing Expense B/W \$ 2 1.35 2 01/28/16 150 Printing Expense B/W \$ 02051 1.35 \$ 2 150 Printing Expense B/W 02051 02/04/16 0.15 02051 2 02/04/16 150 Printing Expense B/W \$ 0.15 150 Printing Expense B/W \$ 02051 2 02/05/16 0.15 02/16/16 150 Printing Expense B/W \$ 0.30 02051 2 150 Printing Expense B/W \$ 02051 2 02/17/16 0.15 \$ 02051 150 Printing Expense B/W 2 02/18/16 0.15 Printing Expense B/W 02051 2 02/18/16 150 \$ 0.30 02051 2 02/19/16 150 Printing Expense B/W \$ 0.15 02/25/16 150 Printing Expense B/W \$ 0.60 02051 2 02/26/16 150 Printing Expense B/W \$ 0.60 02051 2 Printing Expense B/W \$ 02051 2 02/26/16 150 0.60 Printing Expense B/W \$ 0.15 02051 2 03/01/16 150 150 Printing Expense B/W \$ 0.15 02051 2 03/01/16 \$ Printing Expense B/W 02051 03/01/16 150 2.70 150 Printing Expense B/W \$ 0.90 02051 2 03/01/16 \$ 150 Printing Expense B/W 0.30 02051 2 03/01/16 150 Printing Expense B/W \$ 02051 2 03/01/16 0.15 02051 2 03/01/16 150 Printing Expense B/W \$ 0.30 02051 2 03/01/16 150 Printing Expense B/W \$ 0.15 02051 2 03/01/16 150 Printing Expense B/W \$ 1.35 150 Printing Expense B/W \$ 02051 2 03/01/16 3.45 Printing Expense B/W \$ 0.15 02051 03/01/16 150 2 Printing Expense B/W \$ 03/01/16 150 1.65 02051 150 Printing Expense B/W \$ 0.30 02051 2 03/01/16 150 Printing Expense B/W \$ 0.60 03/01/16 02051 2 Printing Expense B/W \$ 02051 2 03/01/16 150 0.45 Printing Expense B/W \$ 02051 2 03/01/16 150 0.15 02051 2 03/01/16 150 Printing Expense B/W \$ 1.50 02051 2 03/01/16 150 Printing Expense B/W \$ 1.05 2 03/01/16 150 Printing Expense B/W \$ 0.30 02051 150 Printing Expense B/W \$ 1.20 02051 2 03/01/16 150 Printing Expense B/W \$ 0.75 02051 2 03/01/16 150 Printing Expense B/W \$ 0.75 02051 2 03/01/16 \$ 150 Printing Expense B/W 0.30 02051 2 03/01/16 150 Printing Expense B/W 02051 03/01/16 0.15

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Client	Mtr	Date	Exp Code	Description	Δ.	mount
02051	2	03/01/16	150	Printing Expense B/W	\$	12.60
02051	2	03/01/16	150	Printing Expense B/W	\$	0.15
02051	2	03/01/16	150	Printing Expense B/W	\$	0.15
02051	2	03/01/16	150	Printing Expense B/W	\$	0.60
02051	2	03/01/16	150	Printing Expense B/W	\$	0.60
02051	2	03/01/16	150	Printing Expense B/W	\$	0.30
02051	2	03/01/16	150	Printing Expense B/W	\$	0.15
02051	2	03/03/16	150	Printing Expense B/W	\$	0.45
02051	2	03/05/16	150	Printing Expense B/W	\$	0.75
02051	2	03/05/16	150	Printing Expense B/W	\$	0.30
02051	2	03/05/16	150	Printing Expense B/W	\$	0.90
02051	2	03/05/16	150	Printing Expense B/W	\$	0.30
02051	2	03/05/16	150	Printing Expense B/W	\$	0.60
02051	2	03/05/16	150	Printing Expense B/W	\$	0.60
02051	2	03/05/16	150	Printing Expense B/W	\$	0.90
02051	2	03/05/16	150	Printing Expense B/W	\$	0.90
02051	2	03/05/16	150	Printing Expense B/W	\$	0.15
02051	2	03/05/16	150	Printing Expense B/W	\$	0.15
02051	2	03/05/16	150	Printing Expense B/W	\$	0.45
02051	2	03/05/16	150	Printing Expense B/W	\$	1,05
02051	2	03/05/16	150	Printing Expense B/W	\$	0.30
02051	2	03/05/16	150	Printing Expense B/W	\$	0.30
02051	2	03/05/16	150	Printing Expense B/W	\$	3.45
02051	2	03/05/16	150	Printing Expense B/W	\$	0.30
02051	2	03/07/16	150	Printing Expense B/W	\$	0.45
02051	2	03/08/16	150	Printing Expense B/W	\$	0.45
02051	2	03/08/16	150	Printing Expense B/W	\$	0.15
02051	2	03/08/16	150	Printing Expense B/W	\$	0.15
02051	2	03/08/16	150	Printing Expense B/W	\$	0.15
02051	2	03/08/16	150	Printing Expense B/W	\$	0.45
02051	2	03/08/16	150	Printing Expense B/W	\$	0.30
02051	2	03/14/16	150	Printing Expense B/W	\$	0.30
02051	2	03/14/16	150	Printing Expense B/W	\$	0.30
02051	2	03/14/16	150	Printing Expense B/W	\$	0.15
02051	2	03/14/16	150	Printing Expense B/W	\$	0.15
02051	2	03/16/16	150	Printing Expense B/W	\$	0.90
02051	2	03/16/16	150	Printing Expense B/W	\$	0.30
02051	2	03/17/16	150	Printing Expense B/W	\$	0.75
02051	2	03/28/16	150	Printing Expense B/W	\$	0.15
02051	2	04/13/16	150	Printing Expense B/W	\$	1.20
02051	2	04/13/16	150	Printing Expense B/W	\$	1.35
02051	2	04/13/16	150	Printing Expense B/W	\$	0.15
02051	2	04/13/16	150	Printing Expense B/W	\$	1.20
02051	2	04/22/16	150	Printing Expense B/W	\$	0.45
02051	2	04/22/16	150	Printing Expense B/W	\$	0.45
02051	2	04/26/16	150	Printing Expense B/W	\$	0.30
02051	2	04/27/16	150	Printing Expense B/W	\$	0.75
02051	2	05/06/16	150	Printing Expense B/W	\$	0.15
02051	2	05/11/16	150	Printing Expense B/W	\$	0.15
02051	2	05/11/16	150	Printing Expense B/W	\$	0.30
02051	2	05/11/16	150	Printing Expense B/W	\$	7.05

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	05/11/16	150	Printing Expense B/W	\$ 2.70
02051	2	05/11/16	150	Printing Expense B/W	\$ 1.95
02051	2	05/11/16	150	Printing Expense B/W	\$ 1.95
02051	2	05/11/16	150	Printing Expense B/W	\$ 1.05
02051	2	05/11/16	150	Printing Expense B/W	\$ 5.25
02051	2	05/11/16	150	Printing Expense B/W	\$ 0.15
02051	2	05/12/16	150	Printing Expense B/W	\$ 0.15
02051	2	05/17/16	150	Printing Expense B/W	\$ 0.15
02051	2	05/17/16	150	Printing Expense B/W	\$ 0.45
02051	2	05/17/16	150	Printing Expense B/W	\$ 0.45
02051	2	05/17/16	150	Printing Expense B/W	\$ 0.45
02051	2	05/17/16	150	Printing Expense B/W	\$ 0.15
02051	2	05/17/16	150	Printing Expense B/W	\$ 0.30
02051	2	05/17/16	150	Printing Expense B/W	\$ 1.05
02051	2	05/17/16	150	Printing Expense B/W	\$ 3.15
02051	2	05/18/16	150	Printing Expense B/W	\$ 1.20
02051	2	05/18/16	150	Printing Expense B/W	\$ 1.20
02051	2	05/18/16	150	Printing Expense B/W	\$ 1.20
02051	2	05/18/16	150	Printing Expense B/W	\$ 1.05
02051	2	05/18/16	150	Printing Expense B/W	\$ 1.20
02051	2	05/18/16	150	Printing Expense B/W	\$ 1.20
02051	2	05/18/16	150	Printing Expense B/W	\$ 0.15
02051	2	05/18/16	150	Printing Expense B/W	\$ 0.13
02051	2	05/19/16	150	Printing Expense B/W	\$ 0.30
02051	2	05/19/16	150	Printing Expense B/W	
		05/20/16	150		
02051	2		150	Printing Expense B/W	\$ 0.30
02051	2	05/24/16	150	Printing Expense B/W	\$ 0.30
02051	2	05/24/16		Printing Expense B/W	\$ 1.20
02051	2	05/24/16	150	Printing Expense B/W	\$ 1.20
02051	2	05/24/16	150	Printing Expense B/W	\$ 0.90
02051	2	05/24/16	150	Printing Expense B/W	\$ 2.25
02051	2	05/24/16	150	Printing Expense B/W	\$ 0.15
02051	2	05/24/16	150	Printing Expense B/W	\$ 0.45
02051	2	05/24/16	150	Printing Expense B/W	\$ 0.15
02051	2	05/24/16	150	Printing Expense B/W	\$ 0.15
02051	2	05/24/16	150	Printing Expense B/W	\$ 1.05
02051	2	05/24/16	150	Printing Expense B/W	\$ 0.15
02051	2	05/24/16	150	Printing Expense B/W	\$ 0.15
02051	2	05/24/16	150	Printing Expense B/W	\$ 0.15
02051	2	05/24/16	150	Printing Expense B/W	\$ 0.15
02051	2	05/24/16	150	Printing Expense B/W	\$ 0.30
02051	2	05/24/16	150	Printing Expense B/W	\$ 0.15
02051	2	05/24/16	150	Printing Expense B/W	\$ 0.30
02051	2	05/24/16	150	Printing Expense B/W	\$ 1.20
02051	2	05/24/16	150	Printing Expense B/W	\$ 1.20
02051	2	05/24/16	150	Printing Expense B/W	\$ 1.20
02051	2	05/24/16	150	Printing Expense B/W	\$ 1.20
02051	2	05/24/16	150	Printing Expense B/W	\$ 1.20
02051	2	05/24/16	150	Printing Expense B/W	\$ 1.20
02051	2	05/24/16	150	Printing Expense B/W	\$ 1.20
02051	2	05/24/16	150	Printing Expense B/W	\$ 1.20

Client	Mtr			Description	An	nount
02051	2	05/24/16	150	Printing Expense B/W	\$	1.20
02051	2	05/24/16	150	Printing Expense B/W	\$	1.20
02051	2	05/24/16	150	Printing Expense B/W	\$	0.15
02051	2	05/25/16	150	Printing Expense B/W	\$	0.75
02051	2	05/27/16	150	Printing Expense B/W	\$	1.20
02051	2	06/02/16	150	Printing Expense B/W	\$	0.30
02051	2	06/06/16	150	Printing Expense B/W	\$	0.30
02051	2	06/06/16	150	Printing Expense B/W	\$	0.45
02051	2	06/06/16	150	Printing Expense B/W	\$	3.45
02051	2	06/06/16	150	Printing Expense B/W	\$	1.65
02051	2	06/06/16	150	Printing Expense B/W	\$	0.60
02051	2	06/06/16	150	Printing Expense B/W	\$	0.30
02051	2	06/06/16	150	Printing Expense B/W	\$	0.90
02051	2	06/06/16	150	Printing Expense B/W	\$	0.30
02051	2	06/06/16	150	Printing Expense B/W	\$	0.45
02051	2	06/06/16	150	Printing Expense B/W	\$	2.25
02051	2	06/07/16	150	Printing Expense B/W	\$	1.35
02051	2	06/07/16	150	Printing Expense B/W	\$	0.75
02051	2	06/07/16	150	Printing Expense B/W	\$	0.15
02051	2	06/07/16	150	Printing Expense B/W	\$	0.30
02051	2	06/07/16	150	Printing Expense B/W	\$	0.15
02051	2	06/08/16	150	Printing Expense B/W	\$	0.60
02051	2	06/08/16	150	Printing Expense B/W	\$	0.15
02051	2	06/08/16	150	Printing Expense B/W	\$	0.15
02051	2	06/08/16	150	Printing Expense B/W	\$	0.60
02051	2	06/08/16	150	Printing Expense B/W	\$	0.60
02051	2	06/08/16	150	Printing Expense B/W	\$	0.30
02051	2	06/08/16	150	Printing Expense B/W	\$	0.15
02051	2	06/08/16	150	Printing Expense B/W	\$	0.75
02051	2	06/08/16	150	Printing Expense B/W	\$	0.75
02051	2	06/14/16	150	Printing Expense B/W	\$	0.30
02051	2	06/14/16	150	Printing Expense B/W	\$	0.30
02051	2	06/14/16	150	Printing Expense B/W	\$	0.45
02051	2	06/14/16	150	Printing Expense B/W	\$	1.05
02051	2	06/14/16	150	Printing Expense B/W	\$	0.60
02051	2	06/14/16	150	Printing Expense B/W	\$	0.60
02051	2	06/14/16	150	Printing Expense B/W	\$	0.45
02051	2	06/15/16	150	Printing Expense B/W	\$	0.15
02051	2	06/15/16		Printing Expense B/W	\$	0.30
02051	2	06/16/16		Printing Expense B/W	\$	0.30
02051	2	06/16/16	150	Printing Expense B/W	\$	0.30
02051	2	06/16/16		Printing Expense B/W	\$	0.45
02051	2	06/16/16		Printing Expense B/W	\$	1.20
02051	2	06/16/16	150	Printing Expense B/W	\$	0.45
02051	2	06/16/16	150	Printing Expense B/W	\$	0.30
02051	2	06/16/16	150	Printing Expense B/W	\$	0.45
02051	2	06/16/16	150	Printing Expense B/W	\$	0.45
02051	2	06/16/16	150	Printing Expense B/W	\$	0.15
02051	2	06/16/16	150	Printing Expense B/W	\$	0.30
02051	2	06/16/16	150	Printing Expense B/W	\$	0.15
02051	2	06/16/16	150	Printing Expense B/W	\$	2.25

Adelson/Schwartz 2051.2 Expenses

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Ar	nount
02051	2	06/16/16	150	Printing Expense B/W	\$	0.30
02051	2	06/16/16	150	Printing Expense B/W	\$	0.30
02051	2	06/16/16	150	Printing Expense B/W	\$	0.15
02051	2	06/16/16	150	Printing Expense B/W	\$	0.60
02051	2	06/16/16	150	Printing Expense B/W	\$	0.60
02051	2	06/17/16	150	Printing Expense B/W	\$	3.00
02051	2	06/17/16	150	Printing Expense B/W	\$	0.15
02051	2	06/17/16	150	Printing Expense B/W	\$	2.25
02051	2	06/17/16	150	Printing Expense B/W	\$	0.15
02051	2	06/20/16	150	Printing Expense B/W	\$	0.15
02051	2	06/21/16	150	Printing Expense B/W	\$	0.15
02051	2	06/21/16	150	Printing Expense B/W	\$	0.45
02051	2	06/21/16	150	Printing Expense B/W	\$	0.30
02051	2	06/21/16	150	Printing Expense B/W	\$	0.45
02051	2	06/21/16	150	Printing Expense B/W	\$	0.15
02051	2	06/21/16	150	Printing Expense B/W	\$	0.15
02051	2	06/21/16	150	Printing Expense B/W	\$	0.30
02051	2	06/21/16	150	Printing Expense B/W	\$	0.15
02051	2	06/21/16	150	Printing Expense B/W	\$	0.45
02051	2	06/21/16	150	Printing Expense B/W	\$	0.45
02051	2	06/22/16	150	Printing Expense B/W	\$	0.45
02051	2	06/22/16	150	Printing Expense B/W	\$	0.45
02051	2	06/22/16	150	Printing Expense B/W	\$	0.60
02051	2	06/22/16	150	Printing Expense B/W	\$	0.45
02051	2	06/22/16	150	Printing Expense B/W	\$	0.90
02051	2	06/22/16	150	Printing Expense B/W	\$	0.30
02051	2	06/22/16	150	Printing Expense B/W	\$	0.60
02051	2	06/22/16	150	Printing Expense B/W	\$	0.45
02051	2	06/22/16	150	Printing Expense B/W	\$	0.45
02051	2	06/22/16	150	Printing Expense B/W	\$	0.15
02051	2	06/22/16	150	Printing Expense B/W	\$	0.30
02051	2	06/22/16	150	Printing Expense B/W	\$	0.45
02051	2	06/22/16	150	Printing Expense B/W	\$	0.30
02051	2	06/22/16	150	Printing Expense B/W	\$	0.30
02051	2	06/23/16	150	Printing Expense B/W	\$	0.45
02051	2	06/23/16	150	Printing Expense B/W	\$	0.15
02051	2	06/23/16	150	Printing Expense B/W	\$	0.30
02051	2	06/23/16	150	Printing Expense B/W	\$	4.20
02051	2	06/23/16	150	Printing Expense B/W	\$	0.30
02051	2	06/23/16	150	Printing Expense B/W	\$	0.30
02051	2	06/23/16	150	Printing Expense B/W	\$	0.60
02051	2	06/24/16	150	Printing Expense B/W		0.30
02051	2	06/27/16	150	Printing Expense B/W	\$	0.15
02051	2	06/27/16	150	Printing Expense B/W	\$	0.15
02051	2	06/27/16	150	Printing Expense B/W	\$	5.25
02051	2	06/27/16	150	Printing Expense B/W	\$	0.15
02051		06/27/16	150	Printing Expense B/W	\$	1.20
	2	06/27/16	150	Printing Expense B/W	\$	1.20
02051	2		150	Printing Expense B/W	\$	1.20
02051	2	06/27/16	150		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
02051	2	06/27/16		Printing Expense B/W	\$	0.30
02051	2	06/27/16	150	Printing Expense B/W	\$	0.30

Adelson/Schwartz 2051.2 Expenses

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/27/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/28/16	150	Printing Expense B/W	\$ 1.20
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/28/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/29/16	150	Printing Expense B/W	\$ 0.15
02051	2	06/29/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/29/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/29/16	150	Printing Expense B/W	\$ 0.30
02051	2	06/29/16	150	Printing Expense B/W	\$ 0.60
02051	2	06/29/16	150	Printing Expense B/W	\$ 1.35
02051	2	06/29/16	150	Printing Expense B/W	\$ 1.35

Client	Mtr	Date	Exp Code	Description	Aı	nount
02051	2	06/29/16	150	Printing Expense B/W	\$	0.60
02051	2	06/30/16	150	Printing Expense B/W	\$	19.20
02051	2	06/30/16	150	Printing Expense B/W	\$	0.30
02051	2	06/30/16	150	Printing Expense B/W	\$	0.30
02051	2	06/30/16	150	Printing Expense B/W	\$	0.45
02051	2	06/30/16	150	Printing Expense B/W	\$	0.45
02051	2	06/30/16	150	Printing Expense B/W	\$	0.75
02051	2	06/30/16	150	Printing Expense B/W	\$	0.90
02051	2	06/30/16	150	Printing Expense B/W	\$	0.75
02051	2	06/30/16	150	Printing Expense B/W	\$	0.15
02051	2	06/30/16	150	Printing Expense B/W	\$	0.30
02051	2	06/30/16	150	Printing Expense B/W	\$	1.20
02051	2	06/30/16	150	Printing Expense B/W	\$	0.15
02051	2	06/30/16	150	Printing Expense B/W	\$	1.05
02051	2	06/30/16	150	Printing Expense B/W	\$	1.80
02051	2	06/30/16	150	Printing Expense B/W	\$	0.15
02051	2	06/30/16	150	Printing Expense B/W	\$	0.45
02051	2	07/01/16	150	Printing Expense B/W	\$	0.75
02051	2	07/01/16	150	Printing Expense B/W	\$	0.30
02051	2	07/01/16	150	Printing Expense B/W	\$	4.35
02051	2	07/01/16	150	Printing Expense B/W	\$	0.45
02051	2	07/01/16	150	Printing Expense B/W	\$	0.15
02051	2	07/01/16	150	Printing Expense B/W	\$	0.15
02051	2	07/01/16	150	Printing Expense B/W	\$	0.15
02051	2	07/01/16	150	Printing Expense B/W	\$	0.60
02051	2	07/01/16	150	Printing Expense B/W	\$	0.15
02051	2	07/01/16	150	Printing Expense B/W	\$	0.15
02051	2	07/01/16	150	Printing Expense B/W	\$	0.75
02051	2	07/01/16	150	Printing Expense B/W	\$	0.15
02051	2	07/01/16	150	Printing Expense B/W	\$	2.10
02051	2	07/01/16	150	Printing Expense B/W	\$	2.25
02051	2	07/01/16	150	Printing Expense B/W	\$	0.15
02051	2	07/01/16	150	Printing Expense B/W	\$	0.15
02051	2	07/01/16	150	Printing Expense B/W	\$	0.15
02051	2	07/01/16	150	Printing Expense B/W	\$	0.15
02051	2	07/01/16	150	Printing Expense B/W	\$	0.15
02051	2	07/02/16	150	Printing Expense B/W	\$	0.30
02051	2	07/02/16	150	Printing Expense B/W	\$	0.15
02051	2	07/02/16	150	Printing Expense B/W	\$	0.15
02051	2	07/04/16	150	Printing Expense B/W	\$	0.60
02051	2	07/04/16	150	Printing Expense B/W	\$	1.35
02051	2	07/05/16	150	Printing Expense B/W	\$	1.20
02051	2	07/05/16	150	Printing Expense B/W	\$	0.15
02051	2	07/06/16	150	Printing Expense B/W	\$	30.15
02051	2	07/06/16	150	Printing Expense B/W	\$	0.30
02051	2	07/06/16	150	Printing Expense B/W	\$	0.15
02051	2	07/06/16	150	Printing Expense B/W	\$	0.30
02051	2	07/06/16	150	Printing Expense B/W	\$	0.30
02051	2	07/06/16	150	Printing Expense B/W	\$	0.15
02051	2	07/06/16	150	Printing Expense B/W	\$	0.15
02051	2	07/06/16	150	Printing Expense B/W	\$	0.15

Client	Mtr	Date	Exp Code	Description	Am	ount
02051	2	07/06/16	150	Printing Expense B/W	\$	0.60
02051	2	07/06/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.30
02051	2	07/07/16	150	Printing Expense B/W	\$	0.30
02051	2	07/07/16	150	Printing Expense B/W	\$	0.30
02051	2	07/07/16	150	Printing Expense B/W	\$	0.30
02051	2	07/07/16	150	Printing Expense B/W	\$	0.30
02051	2	07/07/16	150	Printing Expense B/W	\$	0.30
02051	2	07/07/16	150	Printing Expense B/W	\$	0.30
02051	2	07/07/16	150	Printing Expense B/W	\$	0.30
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.60
02051	2	07/07/16	150	Printing Expense B/W	\$	0.60
02051	2	07/07/16	150	Printing Expense B/W	\$	0.30
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.30
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/07/16	150	Printing Expense B/W	\$	0.15
02051	2	07/08/16	150	Printing Expense B/W	\$	0.30
02051	2	07/08/16	150	Printing Expense B/W	\$	0.75
02051	2	07/08/16	150	Printing Expense B/W	\$	0.45
02051	2	07/08/16	150	Printing Expense B/W	\$	0.60
02051	. 2	07/08/16	150	Printing Expense B/W	\$	0.30
02051	2	07/08/16	150	Printing Expense B/W	\$	0.30
02051	2	07/08/16	150	Printing Expense B/W	\$	0.30
02051	2	07/08/16	150	Printing Expense B/W	\$	0.15
02051	2	07/08/16	150	Printing Expense B/W	\$	1.50
02051	2	07/08/16	150	Printing Expense B/W	\$	
02051	2	07/08/16	150	Printing Expense B/W	\$	1.50
02051	2	07/08/16	150	Printing Expense B/W	\$	2.40
02051	2	07/08/16	150	Printing Expense B/W	\$	1.50 1.50
02051	2	07/08/16	150	Printing Expense B/W	\$	
02051	2	07/06/16	150	Printing Expense B/W		0.45
02051	2	07/11/16	150	Printing Expense B/W	\$	0.60
02051		07/11/16	150	Printing Expense B/W	\$	6.60
02051	2	07/11/16	150	Printing Expense B/W	\$	5.85
	2		150		\$	0.75
02051	2	07/11/16		Printing Expense B/W	\$	7.50
02051	2	07/11/16	150	Printing Expense B/W	\$	0.60

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	07/11/16	150	Printing Expense B/W	\$ 0.4
02051	2	07/11/16	150	Printing Expense B/W	\$ 0.4
02051	2	07/11/16	150	Printing Expense B/W	\$ 1.9
02051	2	07/11/16	150	Printing Expense B/W	\$ 0.3
02051	2	07/11/16	150	Printing Expense B/W	\$ 0.1
02051	2	07/11/16	150	Printing Expense B/W	\$ 0.1
02051	2	07/11/16	150	Printing Expense B/W	\$ 0.6
02051	2	07/11/16	150	Printing Expense B/W	\$ 0.4
02051	2	07/11/16	150	Printing Expense B/W	\$ 0.6
02051	2	07/11/16	150	Printing Expense B/W	\$ 1.5
02051	2	07/11/16	150	Printing Expense B/W	\$ 0.7
02051	2	07/11/16	150	Printing Expense B/W	\$ 0.
02051	2	07/11/16	150	Printing Expense B/W	\$ 0.
02051	2	07/11/16	150	Printing Expense B/W	\$ 0.
02051	2	07/11/16	150	Printing Expense B/W	\$ 0.2
02051	2	07/11/16	150	Printing Expense B/W	\$ 1.3
02051	2	07/12/16	150	Printing Expense B/W	\$ 0.4
02051	2	07/12/16	150	Printing Expense B/W	
02051	2	07/12/16	150	**************************************	\$ 0.3
02051	—	07/12/16	150	Printing Expense B/W	\$ 2.4
	2			Printing Expense B/W	\$ 0.6
02051	2	07/12/16	150	Printing Expense B/W	\$ 0.1
02051	2	07/12/16	150	Printing Expense B/W	\$ 0.1
02051	2	07/12/16	150	Printing Expense B/W	\$ 0.7
02051	2	07/12/16	150	Printing Expense B/W	\$ 0.7
02051	2	07/12/16	150	Printing Expense B/W	\$ 1.0
02051	2	07/12/16	150	Printing Expense B/W	\$ 0.7
02051	2	07/12/16	150	Printing Expense B/W	\$ 1.2
02051	2	07/12/16	150	Printing Expense B/W	\$ 4.9
02051	2	07/12/16	150	Printing Expense B/W	\$ 1.3
02051	2	07/12/16	150	Printing Expense B/W	\$ 0.1
02051	2	07/13/16	150	Printing Expense B/W	\$ 0.3
02051	2	07/13/16	150	Printing Expense B/W	\$ 12.4
02051	2	07/13/16	150	Printing Expense B/W	\$ 5.8
02051	2	07/13/16	150	Printing Expense B/W	\$ 0.1
02051	2	07/13/16	150	Printing Expense B/W	\$ 0.1
02051	2	07/13/16	150	Printing Expense B/W	\$ 1.2
02051	2	07/13/16	150	Printing Expense B/W	\$ 0.3
02051	2	07/13/16	150	Printing Expense B/W	\$ 7.8
02051	2	07/13/16	150	Printing Expense B/W	\$ 0.3
02051	2	07/13/16	150	Printing Expense B/W	\$ 0.1
02051	2	07/14/16	150	Printing Expense B/W	\$ 1.0
02051	2	07/14/16	150	Printing Expense B/W	\$ 7.0
02051	2.	07/14/16	150	Printing Expense B/W	\$ 0.7
02051	2	07/14/16	150	Printing Expense B/W	\$ 0.7
02051	2	07/14/16	150	Printing Expense B/W	\$ 0.1
02051	2	07/14/16	150	Printing Expense B/W	\$ 0.3
02051	2	07/14/16	150	Printing Expense B/W	\$ 1.6
02051	2	07/14/16	150	Printing Expense B/W	\$ 1.2
02051	2	07/14/16	150	Printing Expense B/W	\$ 0.3
02051	2	07/14/16	150	Printing Expense B/W	\$ 1.2
02051	2	07/14/16	150	Printing Expense B/W	\$ 0.1

Client	Mtr	Date	Exp Code	Description	Amoun	nt
02051	2	07/14/16	150	Printing Expense B/W	\$ 1	1.65
02051	2	07/14/16	150	Printing Expense B/W		3.90
02051	2	07/14/16	150	Printing Expense B/W		0.75
02051	2	07/14/16	150	Printing Expense B/W		1.65
02051	2	07/14/16	150	Printing Expense B/W	**************************************	1.65
02051	2	07/15/16	150	Printing Expense B/W	THE PERSON NAMED IN COLUMN NAM	0.15
02051	2	07/15/16	150	Printing Expense B/W		0.15
02051	2	07/15/16	150	Printing Expense B/W		0.30
02051	2	07/15/16	150	Printing Expense B/W		0.30
02051	2	07/16/16	150	Printing Expense B/W	TENNESS OF THE PROPERTY OF THE	4.85
02051	2	07/18/16	150	Printing Expense B/W		0.15
02051	2	07/18/16	150	Printing Expense B/W	· · · · · · · · · · · · · · · · · · ·	0.15
02051	2	07/18/16	150	Printing Expense B/W		0.15
02051	2	07/18/16	150	Printing Expense B/W		0.60
02051	2	07/18/16	150	Printing Expense B/W		0.90
02051	2	07/18/16	150	Printing Expense B/W		0.60
02051	2	07/18/16	150	Printing Expense B/W).00).15
02051	2	07/19/16	150	Printing Expense B/W		2.55
02051	2	07/19/16	150	Printing Expense B/W		0.75
02051	2	07/10/16	150	Printing Expense B/W		0.60
02051	2	07/20/16	150	Printing Expense B/W		0.15
02051	2	07/25/16	150	Printing Expense B/W	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	0.60
02051	2	07/25/16	150	Printing Expense B/W		
02051	2	07/25/16	150	Printing Expense B/W).45
02051	2	07/25/16	150	Printing Expense B/W).45
02051	2	07/25/16	150	Printing Expense B/W		0.30
02051	2	07/26/16	150			0.90
02051	2	07/26/16	150	Printing Expense B/W		0.30
02051	2	07/26/16	150	Printing Expense B/W		0.30
02051	2	07/26/16	150	Printing Expense B/W		0.15
4.7.W A. T.	2			Printing Expense B/W		0.45
02051		07/27/16	150	Printing Expense B/W		3.60
02051	2	07/27/16	150	Printing Expense B/W		1.50
02051	2	07/27/16	150	Printing Expense B/W		0.60
02051	2	07/27/16	150	Printing Expense B/W		2.85
02051	2	07/27/16	150	Printing Expense B/W		1.05
02051	2	07/27/16	150	Printing Expense B/W).15
02051	2	07/27/16	150	Printing Expense B/W		0.90
02051	2	07/27/16	150	Printing Expense B/W).45
02051	2	07/27/16	150	Printing Expense B/W		0.60
02051	2	07/27/16	150	Printing Expense B/W		0.15
02051	2	07/27/16	150	Printing Expense B/W		0.15
02051	2	07/27/16	150	Printing Expense B/W).15
02051	2	07/27/16	150	Printing Expense B/W).45
02051	2	07/27/16	150	Printing Expense B/W		0.15
02051	2	07/27/16	150	Printing Expense B/W		0.15
02051	2	07/27/16	150	Printing Expense B/W		0.15
02051	2	07/27/16	150	Printing Expense B/W		0.15
02051	2	07/27/16	150	Printing Expense B/W		0.15
02051	2	07/27/16	150	Printing Expense B/W		0.15
02051	2	07/27/16	150	Printing Expense B/W).45
02051	2	07/27/16	150	Printing Expense B/W	\$ 0	0.15

Adelson/Schwartz 2051.2 Expenses

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	An	nount
02051	2	07/27/16	150	Printing Expense B/W	\$	0.15
02051	2	07/27/16	150	Printing Expense B/W	\$	0.30
02051	2	07/27/16	150	Printing Expense B/W	\$	0.15
02051	2	07/27/16	150	Printing Expense B/W	\$	0.15
02051	2	07/27/16	150	Printing Expense B/W	\$	0.15
02051	2	07/27/16	150	Printing Expense B/W	\$	0.15
02051	2	07/27/16	150	Printing Expense B/W	\$	0.15
02051	2	07/27/16	150	Printing Expense B/W	\$	0.30
02051	2	07/28/16	150	Printing Expense B/W	\$	2.55
02051	2	07/28/16	150	Printing Expense B/W	\$	0.15
02051	2	07/29/16	150	Printing Expense B/W	\$	1.80
02051	2	07/29/16	150	Printing Expense B/W	\$	1.65
02051	2	07/29/16	150	Printing Expense B/W	\$	0.90
02051	2	07/29/16	150	Printing Expense B/W	\$	0.30
02051	2	07/29/16	150	Printing Expense B/W	\$	1.65
02051	2	07/29/16	150	Printing Expense B/W	\$	0.30
02051	2	07/29/16	150	Printing Expense B/W	\$	0.45
02051	2	08/02/16	150	Printing Expense B/W	\$	2.10
02051	2	08/02/16	150	Printing Expense B/W	\$	2.55
02051	2	08/02/16	150	Printing Expense B/W	\$	2.10
02051	2	08/02/16	150	Printing Expense B/W	\$	5.85
02051	2	08/02/16	150	Printing Expense B/W	\$	1.20
02051	2	08/02/16	150	Printing Expense B/W	\$	0.30
02051	2	08/03/16	150	Printing Expense B/W	\$	0.30
02051	2	08/03/16	150	Printing Expense B/W	\$	0.60
02051	2	08/04/16	150	Printing Expense B/W	\$	0.00
02051	2	08/08/16	150	Printing Expense B/W	\$	
02051	2	08/08/16	150	Printing Expense B/W	\$	0.30
02051	2	08/08/16	150	Printing Expense B/W	\$	0.15
02051	2	08/08/16	150	Printing Expense B/W		0.15
02051	2	08/08/16	150	Printing Expense B/W	\$	0.15
02051	2	08/08/16	150	Printing Expense B/W	\$	0.15
02051	2	08/08/16	150		\$	0.15
			150	Printing Expense B/W Printing Expense B/W	\$	0.15
02051	2	08/08/16			\$	0.15
02051	2	08/08/16	150	Printing Expense B/W	\$	0.15
02051	2	08/08/16	150	Printing Expense B/W	\$	0.15
02051	2	08/08/16	150	Printing Expense B/W	\$	0.15
02051	2	08/08/16		Printing Expense B/W	\$	0.15
02051	2	08/08/16	150	Printing Expense B/W	\$	0.15
02051	2	08/08/16	150	Printing Expense B/W	\$	0.15
02051	2	08/08/16	150	Printing Expense B/W	\$	0.15
02051	2	08/08/16	150	Printing Expense B/W	\$	0.15
02051	2	08/08/16	150	Printing Expense B/W	\$	0.15
02051	2	08/08/16		Printing Expense B/W	\$	0.15
02051	2	08/08/16		Printing Expense B/W	\$	0.15
02051	2	08/08/16		Printing Expense B/W	\$	0.15
02051	2	08/08/16	150	Printing Expense B/W	\$	0.15
02051	2	08/08/16	150	Printing Expense B/W	\$	0.60
02051	2	08/10/16		Printing Expense B/W	\$	0.15
02051	2	08/10/16	150	Printing Expense B/W	\$	0.45
02051	2	08/10/16	150	Printing Expense B/W	\$	0.45

Client	Mtr	Date	Exp Code	Description	An	nount
02051	2	08/10/16	150	Printing Expense B/W	\$	0.45
02051	2	08/11/16	150	Printing Expense B/W	\$	1.65
02051	2	08/11/16	150	Printing Expense B/W	\$	0.45
02051	2	08/11/16	150	Printing Expense B/W	\$	0.15
02051	2	08/11/16	150	Printing Expense B/W	\$	0.30
02051	2	08/15/16	150	Printing Expense B/W	\$	0.15
02051	2	08/16/16	150	Printing Expense B/W	\$	0.30
02051	2	08/16/16	150	Printing Expense B/W	\$	0.30
02051	2	08/17/16	150	Printing Expense B/W	\$	0.30
02051	2	08/17/16	150	Printing Expense B/W	\$	0.15
02051	2	08/25/16	150	Printing Expense B/W	\$	0.15
02051	2	08/28/16	150	Printing Expense B/W	\$	0.15
02051	2	08/28/16	150	Printing Expense B/W	\$	1.20
02051	2	08/28/16	150	Printing Expense B/W	\$	2.25
02051	2	08/29/16	150	Printing Expense B/W	\$	0.15
02051	2	08/29/16	150	Printing Expense B/W	\$	0.15
02051	2	08/29/16	150	Printing Expense B/W	\$	0.45
02051	2	08/29/16	150	Printing Expense B/W	\$	0.30
02051	2	08/29/16	150	Printing Expense B/W	\$	1.35
02051	2	08/29/16	150	Printing Expense B/W	\$	0.60
02051	2	08/29/16	150	Printing Expense B/W	\$	1.50
02051	2	09/01/16	150	Printing Expense B/W	\$	0.15
02051	2	09/08/16	150	Printing Expense B/W	\$	0.45
02051	2	09/08/16	150	Printing Expense B/W	\$	0.60
02051	2	09/09/16	150	Printing Expense B/W	\$	2.10
02051	2	09/09/16	150	Printing Expense B/W	\$	0.30
02051	2	09/15/16	150	Printing Expense B/W	\$	0.15
02051	2	09/22/16	150	Printing Expense B/W	\$	0.45
02051	2	09/23/16	150	Printing Expense B/W	\$	0.15
02051	2	09/23/16	150	Printing Expense B/W	\$	0.15
02051	2	09/23/16	150	Printing Expense B/W	\$	0.15
02051	2	09/27/16	150	Printing Expense B/W	\$	0.15
02051	2	09/30/16	150	Printing Expense B/W	\$	0.45
02051	2	10/11/16	150	Printing Expense B/W	\$	0.30
02051	2	10/11/16	150	Printing Expense B/W	\$	0,30
02051	2	10/26/16	150	Printing Expense B/W	\$	0.45
02051	2	10/27/16	150	Printing Expense B/W	\$	0.45
02051	2	10/27/16	150	Printing Expense B/W	\$	0.15
02051	2	10/27/16	150	Printing Expense B/W	\$	0.15
02051	2	11/01/16	150	Printing Expense B/W	\$	2.10
02051	2	11/01/16	150	Printing Expense B/W	\$	1.50
02051	2	11/04/16	150	Printing Expense B/W	\$	0.15
02051	2	12/09/16	150	Printing Expense B/W	\$	0.30
02051	2	12/09/16	150	Printing Expense B/W	\$	0.30
02051	2	12/09/16	150	Printing Expense B/W	\$	1.50
02051	2	12/19/16	150	Printing Expense B/W	\$	2.70
02051	2	12/20/16	150	Printing Expense B/W	\$	0.75
02051	2	12/20/16	150	Printing Expense B/W	\$	0.30
02051	2	12/20/16	150	Printing Expense B/W	\$	0.30
02051	2	01/04/17	150	Printing Expense B/W	\$	0.45
02051	2	01/04/17	150	Printing Expense B/W	\$	0.15

Adelson/Schwartz 2051.2 Expenses

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	An	nount
02051	2	01/24/17	150	Printing Expense B/W	\$	0.15
02051	2	01/24/17	150	Printing Expense B/W	\$	0.15
02051	2	01/24/17	150	Printing Expense B/W	\$	0.15
02051	2	01/24/17	150	Printing Expense B/W	\$	0.30
02051	2	01/24/17	150	Printing Expense B/W	\$	0.15
02051	2	01/24/17	150	Printing Expense B/W	\$	0.30
02051	2	01/24/17	150	Printing Expense B/W	\$	0.30
02051	2	01/25/17	150	Printing Expense B/W	\$	0.45
02051	2	01/26/17	150	Printing Expense B/W	\$	0.15
02051	2	01/26/17	150	Printing Expense B/W	\$	0.15
02051	2	01/26/17	150	Printing Expense B/W	\$	0.15
02051	2	02/07/17	150	Printing Expense B/W	\$	0.45
02051	2	03/01/17	150	Printing Expense B/W	\$	2.85
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051		03/01/17	150	The second secon	~~~~~~~~~~	
	2		150	Printing Expense B/W	\$	0.30
02051	2	03/01/17		Printing Expense B/W	\$	0.60
02051	2	03/01/17	150	Printing Expense B/W	\$	0.30
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.30
02051	2	03/01/17	150	Printing Expense B/W	\$	0.30
02051	2	03/01/17	150	Printing Expense B/W	\$	0.60
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.30
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	1.65
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.30
02051	2	03/01/17	150	Printing Expense B/W	\$	0.30
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.30
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.30
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.30
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	1.05
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	1.05
02051	2	03/01/17	150	Printing Expense B/W	\$	2.70

Adelson/Schwartz 2051.2 Expenses

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	A	mount
02051	2	03/01/17	150	Printing Expense B/W	\$	1.05
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.30
02051	2	03/01/17	150	Printing Expense B/W	\$	0.45
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.45
02051	2	03/01/17	150	Printing Expense B/W	\$	0.90
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.15
02051	2	03/01/17	150	Printing Expense B/W	\$	0.30
02051	2	03/01/17	150	Printing Expense B/W	\$	2.85
02051	2	03/03/17	150	Printing Expense B/W	\$	0.30
02051	2	03/03/17	150	Printing Expense B/W	\$	0.15
02051	2	03/06/17	150	Printing Expense B/W	\$	0.15
02051	2	03/07/17	150	Printing Expense B/W	\$	15.75
02051	2	03/07/17	150	Printing Expense B/W	\$	2.70
02051	2	03/07/17	150	Printing Expense B/W	\$	0.45
02051	2	03/07/17	150	Printing Expense B/W	\$	0.30
02051	2	03/07/17	150	Printing Expense B/W	\$	0.15
02051	2	03/07/17	150	Printing Expense B/W	\$	2.55
02051	2	03/07/17	150	Printing Expense B/W	\$	2.25
02051	2	03/21/17	150	Printing Expense B/W	\$	0.30
02051	2	03/21/17	150	Printing Expense B/W	\$	0.30
02051	2	03/21/17	150	Printing Expense B/W	\$	0.15
02051	2	03/21/17	150	Printing Expense B/W	\$	0.45
02051	2	03/21/17	150	Printing Expense B/W	\$	0.15
02051	2	03/21/17	150	Printing Expense B/W	\$	0.45
02051	2	03/21/17	150	Printing Expense B/W	\$	0.45
02051	2	03/21/17	150	Printing Expense B/W	\$	0.30
02051	2	03/21/17	150	Printing Expense B/W	\$	0.45
02051	2	03/21/17	150	Printing Expense B/W	\$	0.75
02051	2	03/21/17	150	Printing Expense B/W	\$	1.50
02051	2	03/22/17	150	Printing Expense B/W	\$	1.50
02051	2	03/22/17	150	Printing Expense B/W	\$	0.30
02051	2	03/22/17	150	Printing Expense B/W	\$	0.45
02051	2	03/22/17	150	Printing Expense B/W	\$	0.15
02051	2	03/22/17	150	Printing Expense B/W	\$	0.15
02051	2	03/22/17	150	Printing Expense B/W	\$	0.15
02051	2	03/22/17	150	Printing Expense B/W	\$	14.40
02051	2	03/23/17	150	Printing Expense B/W	\$	0.15
02051	2	03/28/17	150	Printing Expense B/W	\$	0.75
02051	2	03/28/17	150	Printing Expense B/W	\$	0.75
02051	2	03/30/17	150	Printing Expense B/W	\$	0.45
02051	2	03/31/17	150	Printing Expense B/W	\$	0.15
02051	2	03/31/17	150	Printing Expense B/W	\$	0.15
02051	2	04/03/17	150	Printing Expense B/W	\$	0.15
02051	2	04/03/17	150	Printing Expense B/W	\$	3.45
02051	2	04/03/17	150	Printing Expense B/W	\$	3.45
02051	2	04/03/17	150	Printing Expense B/W	\$	0.15

Adelson/Schwartz 2051.2 Expenses

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Amoun	it
02051	2	04/03/17	150	Printing Expense B/W		0.30
02051	2	04/03/17	150	Printing Expense B/W).45
02051	2	04/03/17	150	Printing Expense B/W		0.15
02051	2	04/03/17	150	Printing Expense B/W	· · · · · · · · · · · · · · · · · · ·	0.45
02051	2	04/03/17	150	Printing Expense B/W),15
02051	2	04/03/17	150	Printing Expense B/W		0.15
02051	2	04/04/17	150	Printing Expense B/W		1.95
02051	2	04/06/17	150	Printing Expense B/W		0.30
02051	2	04/06/17	150	Printing Expense B/W		1.80
02051	2	04/06/17	150	Printing Expense B/W		0.30
02051	2	04/06/17	150	Printing Expense B/W	The state of the s	0.30
02051	2	04/06/17	150	Printing Expense B/W		0.30
02051	2	04/06/17	150	Printing Expense B/W	· · · · · · · · · · · · · · · · · · ·).30).15
02051	2	04/06/17	150	Printing Expense B/W		
02051	2	04/07/17	150	Printing Expense B/W		3.60
02051	2	04/07/17	150).15
02051	2	04/07/17	150	Printing Expense B/W Printing Expense B/W		0.30
).15
02051	2	04/07/17	150	Printing Expense B/W		2.70
02051	2	04/07/17	150	Printing Expense B/W		.05
02051	2	04/07/17	150	Printing Expense B/W).75
02051	2	04/11/17	150	Printing Expense B/W		0.15
02051	2	04/11/17	150	Printing Expense B/W).15
02051	2	04/11/17	150	Printing Expense B/W	·····).15
02051	2	04/12/17	150	Printing Expense B/W	·).15
02051	2	04/12/17	150	Printing Expense B/W		5.70
02051	2	04/12/17	150	Printing Expense B/W		5.70
02051	2	04/13/17	150	Printing Expense B/W).15
02051	2	04/14/17	150	Printing Expense B/W	7,000).45
02051	2	04/14/17	150	Printing Expense B/W		0.30
02051	2	04/14/17	150	Printing Expense B/W		1.80
02051	2	04/14/17	150	Printing Expense B/W		2.85
02051	2	04/17/17	150	Printing Expense B/W	\$ 0	0.60
02051	2	04/17/17	150	Printing Expense B/W	\$ 5	5.25
02051	2	04/17/17	150	Printing Expense B/W	\$ 1	.65
02051	2	04/17/17	150	Printing Expense B/W	\$ 0).75
02051	2	04/17/17	150	Printing Expense B/W	\$ 0	.45
02051	2	04/17/17	150	Printing Expense B/W	\$ 1	.20
02051	2	04/17/17	150	Printing Expense B/W	\$ 0	0.30
02051	2	04/17/17	150	Printing Expense B/W	\$ 0).45
02051	2	04/17/17	150	Printing Expense B/W).45
02051	2	04/17/17	150	Printing Expense B/W).45
02051	2	04/17/17	150	Printing Expense B/W	The state of the s	.65
02051	2	04/17/17		Printing Expense B/W		0.30
02051	2	04/17/17	150	Printing Expense B/W		0.30
02051	2	04/17/17		Printing Expense B/W		0.30
02051	2	04/17/17		Printing Expense B/W).15
02051	2	04/17/17	150	Printing Expense B/W).15
02051	2	04/17/17	150	Printing Expense B/W).75
02051	2	04/17/17	150	Printing Expense B/W		.05
02051	2	04/17/17	150	Printing Expense B/W		.20
02051	2	04/17/17	150	Printing Expense B/W		.75

Client	Mtr	Date	Exp Code	Description	Amount	
02051	2	04/17/17	150	Printing Expense B/W	\$	0.30
02051	2	04/17/17	150	Printing Expense B/W	\$	2.40
02051	2	04/17/17	150	Printing Expense B/Ŵ	\$	1.20
02051	2	04/17/17	150	Printing Expense B/W	\$	1.05
02051	2	04/17/17	150	Printing Expense B/W	\$	0.15
02051	2	04/17/17	150	Printing Expense B/W	\$	0.15
02051	2	04/17/17	150	Printing Expense B/W	\$	0.90
02051	2	04/17/17	150	Printing Expense B/W	\$	0.45
02051	2	04/17/17	150	Printing Expense B/W	\$	5.10
02051	2	04/17/17	150	Printing Expense B/W	\$	5.10
02051	2	04/17/17	150	Printing Expense B/W	\$	1.95
02051	2	04/18/17	150	Printing Expense B/W	\$	0.30
02051	2	04/18/17	150	Printing Expense B/W	\$	0.30
02051	2	04/18/17	150	Printing Expense B/W	\$	0.75
02051	2	04/18/17	150	Printing Expense B/W	\$	5.10
02051	2	04/18/17	150	Printing Expense B/W	\$	0.30
02051	2	04/18/17	150	Printing Expense B/W	\$	0.30
02051	2	04/18/17	150	Printing Expense B/W	\$	0.15
02051	2	04/18/17	150	Printing Expense B/W	\$	0.15
02051	2	04/18/17	150	Printing Expense B/W	\$	1.95
02051	2	04/18/17	150	Printing Expense B/W	\$	5.10
02051	2	04/18/17	150	Printing Expense B/W	\$	0.15
02051	2	04/19/17	150	Printing Expense B/W	\$	0.15
02051	2	04/19/17	150	Printing Expense B/W	\$	0.15
02051	2	04/19/17	150	Printing Expense B/W	\$	2.70
02051	2	04/19/17	150	Printing Expense B/W	\$	0.15
02051	2	04/20/17	150	Printing Expense B/W	\$	0.30
02051	2	04/20/17	150	Printing Expense B/W	\$	0.15
02051	2	04/20/17	150	Printing Expense B/W	\$	0.30
02051	2	04/20/17	150	Printing Expense B/W	\$	0.30
02051	2	04/20/17	150	Printing Expense B/W	\$	0.30
02051	2	04/20/17	150	Printing Expense B/W	\$	0.30
02051	2	04/20/17	150	Printing Expense B/W	\$	0.15
02051	2	04/20/17	150	Printing Expense B/W	\$	0.15
02051	2	04/20/17	150	Printing Expense B/W	\$	0.45
02051	2	04/20/17	150	Printing Expense B/W	\$	0.15
02051	2	04/20/17	150	Printing Expense B/W	\$	0.15
02051	2	04/21/17	150	Printing Expense B/W	\$	2.70
02051	2	04/21/17	150	Printing Expense B/W	\$	2.40
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.75
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.90
02051	2	04/24/17	150	Printing Expense B/W	\$	0.30

Client	Mtr	Date	Exp Code	Description	Α	mount
02051	2	04/24/17	150	Printing Expense B/W	\$	1.20
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.30
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	1.35
02051	2	04/24/17	150	Printing Expense B/W	\$	0.45
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.60
02051	2	04/24/17	150	Printing Expense B/W	\$	0.90
02051	2	04/24/17	150	Printing Expense B/W	\$	1.65
02051	2	04/24/17	150	Printing Expense B/W	\$	0.45
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.30
02051	2	04/24/17	150	Printing Expense B/W	\$	0.45
02051	2	04/24/17	150	Printing Expense B/W	\$	0.45
02051	2	04/24/17	150	Printing Expense B/W	\$	0.45
02051	2	04/24/17	150	Printing Expense B/W	\$	0.45
02051	2	04/24/17	150	Printing Expense B/W	\$	3.00
02051	2	04/24/17	150	Printing Expense B/W	\$	0.75
02051	2	04/24/17	150	Printing Expense B/W	\$	0.60
02051	2	04/24/17	150	Printing Expense B/W	\$	0.75
02051	2	04/24/17	150	Printing Expense B/W	\$	0.75
	2	04/24/17	150	• • • • • • • • • • • • • • • • • • • •		
02051			150	Printing Expense B/W	\$	0.30
02051	2	04/24/17		Printing Expense B/W	\$	1.05
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	1.05
02051	2	04/24/17	150	Printing Expense B/W	\$	0.60
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/24/17	150	Printing Expense B/W	\$	0.15
02051	2	04/25/17	150	Printing Expense B/W	\$	0.15
02051	2	04/26/17	150	Printing Expense B/W	\$	0.30
02051	2	04/26/17	150	Printing Expense B/W	\$	0.15
02051	2	04/26/17	150	Printing Expense B/W	\$	0.15
02051	2	04/26/17	150	Printing Expense B/W	\$	9.00
02051	2	04/26/17	150	Printing Expense B/W	\$	9.00
02051	2	04/27/17	150	Printing Expense B/W	\$	0.45
02051	2	04/27/17	150	Printing Expense B/W	\$	0.30
02051	2	04/27/17	150	Printing Expense B/W	\$	1.05
02051	2	04/27/17	150	Printing Expense B/W	\$	1.35
02051	2	04/27/17	150	Printing Expense B/W	\$	7.50
02051	2	04/27/17	150	Printing Expense B/W	\$	0.15
02051	2	04/27/17	150	Printing Expense B/W	\$	0.45
02051	2	04/27/17	150	Printing Expense B/W	\$	0.45
02051	2	04/27/17	150	Printing Expense B/W	\$	0.45
02051	2	04/27/17	150	Printing Expense B/W	\$	1.95
02051	2	04/27/17	150	Printing Expense B/W	\$	0.30

Client	Mtr	Date	Exp Code	Description	An	nount
02051	2	04/28/17	150	Printing Expense B/W	\$	0.15
02051	2	04/28/17	150	Printing Expense B/W	\$	0.15
02051	2	04/28/17	150	Printing Expense B/W	\$	0.30
02051	2	04/28/17	150	Printing Expense B/W	\$	1.95
02051	2	04/28/17	150	Printing Expense B/W	\$	0.30
02051	2	04/28/17	150	Printing Expense B/W	\$	0.15
02051	2	04/28/17	150	Printing Expense B/W	\$	0.15
02051	2	05/01/17	150	Printing Expense B/W	\$	2.70
02051	2	05/01/17	150	Printing Expense B/W	\$	0.75
02051	2	05/01/17	150	Printing Expense B/W	\$	0.30
02051	2	05/01/17	150	Printing Expense B/W	\$	2.25
02051	2	05/01/17	150	Printing Expense B/W	\$	1.35
02051	2	05/01/17	150	Printing Expense B/W	\$	1.20
02051	2	05/01/17	150	Printing Expense B/W	\$	1.20
02051	2	05/01/17	150	Printing Expense B/W	\$	1.65
02051	2	05/01/17	150	Printing Expense B/W	\$	0.30
02051	2	05/01/17	150	Printing Expense B/W	\$	2.40
02051	2	05/01/17	150	Printing Expense B/W	\$	2.25
02051	2	05/01/17	150	Printing Expense B/W	\$	1.20
02051	2	05/01/17	150	Printing Expense B/W	\$	0.45
02051	2	05/01/17	150	Printing Expense B/W	\$	1.65
02051	2	05/01/17	150	Printing Expense B/W	\$	0.45
02051	2	05/01/17	150	Printing Expense B/W	\$	1.20
02051	2	05/01/17	150	Printing Expense B/W	\$	0.15
02051	2	05/01/17	150	Printing Expense B/W	\$	0.15
02051	2	05/01/17	150	Printing Expense B/W	\$	0.15
02051	2	05/01/17	150	Printing Expense B/W	\$	0.60
02051	2	05/01/17	150	Printing Expense B/W	\$	0.30
02051	2	05/01/17	150	Printing Expense B/W	\$	0.30
02051	2	05/01/17	150	Printing Expense B/W	\$	0.30
02051	2	05/01/17	150	Printing Expense B/W	\$	0.30
02051	2	05/01/17	150	Printing Expense B/W	\$	0.30
02051	2	05/01/17	150	Printing Expense B/W	\$	0.30
02051	2	05/01/17	150	Printing Expense B/W	\$	0.45
02051	2	05/01/17	150	Printing Expense B/W	\$	0.30
02051	2	05/01/17	150	Printing Expense B/W	\$	1.35
02051	2	05/01/17	150	Printing Expense B/W	\$	0.45
02051	2	05/01/17	150	Printing Expense B/W	\$	0.45
02051	2	05/01/17	150	Printing Expense B/W	\$	0.30
02051	2	05/01/17	150	Printing Expense B/W	\$	0.30
02051	2	05/01/17	150	Printing Expense B/W	\$	2.10
02051	2	05/01/17	150	Printing Expense B/W	\$	1.65
02051	2	05/01/17	150	Printing Expense B/W	\$	0.15
02051	2	05/01/17	150	Printing Expense B/W	\$	0.30
02051	2	05/01/17	150	Printing Expense B/W	\$	0.90
02051	2	05/01/17	150	Printing Expense B/W	\$	0.15
02051	2	05/01/17	150	Printing Expense B/W	\$	0.15
02051	2	05/01/17	150	Printing Expense B/W	\$	1.20
02051	2	05/01/17	150	Printing Expense B/W	\$	1.20
02051	2	05/01/17	150	Printing Expense B/W	\$	1.05
02051	2	05/01/17	150	Printing Expense B/W	\$	1.05

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	05/01/17	150	Printing Expense B/W	\$ 0.19
02051	2	05/01/17	150	Printing Expense B/W	\$ 0.30
02051	2	05/01/17	150	Printing Expense B/W	\$ 1.05
02051	2	05/01/17	150	Printing Expense B/W	\$ 0.30
02051	2	05/01/17	150	Printing Expense B/W	\$ 0.19
02051	2	05/01/17	150	Printing Expense B/W	\$ 0.45
02051	2	05/02/17	150	Printing Expense B/W	\$ 1.05
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.75
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.79
02051	2	05/02/17	150	Printing Expense B/W	\$ 1.50
02051	2	05/02/17	150	Printing Expense B/W	\$ 1.65
02051	2	05/02/17	150	Printing Expense B/W	\$ 2.25
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.45
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.45
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.48
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.45
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.45
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.45
02051	2	05/02/17	150	Printing Expense B/W	\$ 1.50
02051	2	05/02/17	150	Printing Expense B/W	\$ 1.50
02051	2	05/02/17	150	Printing Expense B/W	\$ 5.10
02051	2	05/02/17	150	Printing Expense B/W	\$ 2.10
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.18
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.15
02051	2	05/02/17	150	Printing Expense B/W	\$ 1.05
02051	2	05/02/17	150	Printing Expense B/W	\$ 1.20
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.15
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.15
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.15
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.15
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.78
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.48
02051	2	05/02/17	150	Printing Expense B/W	\$ 2.25
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.60
02051	2	05/02/17	150	Printing Expense B/W	\$ 1.65
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.15
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.60
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.60
02051	2	05/02/17	150	Printing Expense B/W	\$ 2.25
02051	2	05/02/17	150	Printing Expense B/W	\$ 2.10
02051	2	05/02/17	150	Printing Expense B/W	\$ 1.38
02051	2	05/02/17	150	Printing Expense B/W	\$ 1.65
02051	2	05/02/17	150	Printing Expense B/W	\$ 1.50
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.90
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.45
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.75
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.18
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.18
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.15
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.15
02051	2	05/02/17	150	Printing Expense B/W	\$ 0.18

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Ar	nount
02051	2	05/02/17	150	Printing Expense B/W	\$	0.15
02051	2	05/04/17	150	Printing Expense B/W	\$	0.30
02051	2	05/05/17	150	Printing Expense B/W	\$	0.30
02051	2	05/08/17	150	Printing Expense B/W	\$	0.60
02051	2	05/08/17	150	Printing Expense B/W	\$	0.60
02051	2	05/08/17	150	Printing Expense B/W	\$	0.15
02051	2	05/08/17	150	Printing Expense B/W	\$	0.30
02051	2	05/18/17	150	Printing Expense B/W	\$	0.15
02051	2	05/19/17	150	Printing Expense B/W	\$	0.15
02051	2	05/19/17	150	Printing Expense B/W	\$	0.30
02051	2	05/24/17	150	Printing Expense B/W	\$	0.60
02051	2	05/24/17	150	Printing Expense B/W	\$	0.15
02051	2	05/25/17	150	Printing Expense B/W	\$	0.75
02051	2	05/25/17	150	Printing Expense B/W	\$	0.15
02051	2	05/25/17	150	Printing Expense B/W	\$	0.15
02051	2	05/25/17	150	Printing Expense B/W	\$	0.15
02051	2	05/26/17	150	Printing Expense B/W	\$	0.30
02051	2	06/12/17	150	Printing Expense B/W	\$	2.70
02051	2	06/15/17	150	Printing Expense B/W	\$	0.15
02051	2	06/16/17	150	Printing Expense B/W	\$	0.15
02051	2	06/16/17	150	Printing Expense B/W	\$	0.15
02051	2	06/16/17	150	Printing Expense B/W	\$	0.30
02051	2	06/16/17	150	Printing Expense B/W	\$	0.15
02051	2	06/16/17	150	Printing Expense B/W	\$	0.45
02051	2	07/13/17	150	Printing Expense B/W	\$	0.15
02051	2	07/13/17	150	Printing Expense B/W	\$	0.60
02051	2	07/13/17		Printing Expense B/W	\$	0.15
02051	2	07/18/17	150	Printing Expense B/W	\$	2.55
02051	2	07/18/17	150	Printing Expense B/W	\$	9.00
02051	2	07/18/17	150	Printing Expense B/W	\$	6.15
02051	2	07/18/17	150	Printing Expense B/W	\$	9.30
02051	2	07/18/17	150	Printing Expense B/W	\$	7.20
02051	2	07/19/17	150	Printing Expense B/W	\$	0.30
02051	2	08/02/17	150	Printing Expense B/W	\$	0.30
02051	2	09/18/17	150	Printing Expense B/W	\$	0.15
02051	2	09/28/17	150	Printing Expense B/W	\$	0.15
02051	2	10/05/17	150	Printing Expense B/W	\$	0.15
02051	2	11/01/17	***************************************	Printing Expense B/W	\$	0.15
02051	2	11/02/17		Printing Expense B/W	\$	0.15
02051	2	11/06/17		Printing Expense B/W	\$	0.15
02051	2	11/13/17	150	Printing Expense B/W	\$	0.15
02051	2	11/13/17	150	Printing Expense B/W	\$	0.45
02051	2	12/04/17		Printing Expense B/W	\$	0.60
02051	2	12/04/17		Printing Expense B/W	\$	1.35
02051	2	12/04/17		Printing Expense B/W	\$	0.15
02051	2	12/04/17		Printing Expense B/W	\$	1.50
02051	2	12/04/17	150	Printing Expense B/W		***************************************
02051	2	12/04/17	150	Printing Expense B/W	\$	0.30
02051	2	12/04/17	150	Printing Expense B/W	\$	0.15
02051	2	12/04/17		Printing Expense B/W	\$	0.45
02051	2	12/04/17	150	Printing Expense B/W	\$	0.15
UZU01	4	12/04/11	100	i intuig Expense D/W	\$	0.60

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Ame	ount
02051	2	12/18/17	150	Printing Expense B/W	\$	0.15
02051	2	12/18/17	150	Printing Expense B/W	\$	0.60
02051	2	01/02/18	150	Printing Expense B/W	\$	0.15
02051	2	01/18/18	150	Printing Expense B/W	\$	0.15
02051	2	01/18/18	150	Printing Expense B/W	\$	0.15
02051	2	02/06/18	150	Printing Expense B/W	\$	0.15
02051	2	04/02/18	150	Printing Expense B/W	\$	0.30
02051	2	04/02/18	150	Printing Expense B/W	\$	0.15
02051	2	04/02/18	150	Printing Expense B/W	\$	2.40
02051	2	04/02/18	150	Printing Expense B/W	\$	7.35
02051	2	04/03/18	150	Printing Expense B/W	\$	2.70
02051	2	04/05/18	150	Printing Expense B/W	\$	0.15
02051	2	04/13/18	150	Printing Expense B/W	\$	0.60
02051	2	05/02/18	150	Printing Expense B/W	\$	0.15
02051	2	05/02/18	150	Printing Expense B/W	\$	0.30
02051	2	05/03/18	150	Printing Expense B/W	\$	5.10
02051	2	05/08/18	150	Printing Expense B/W	\$	0.30
02051	2	05/08/18	150	Printing Expense B/W	\$	0.45
02051	2	05/08/18	150	Printing Expense B/W	\$	1.05
02051	2	05/10/18	150	Printing Expense B/W	\$	0.30
02051	2	05/10/18	150	Printing Expense B/W	\$	0.30
02051	2	05/11/18	150	Printing Expense B/W	\$	0.15
02051	2	05/11/18	150	Printing Expense B/W	\$	1.05
02051	2	05/14/18	150	Printing Expense B/W	\$	3.90
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.30
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	-\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.45
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.30
02051	2	05/14/18	150	Printing Expense B/W	\$	0.60
02051	2	05/14/18	150	Printing Expense B/W	\$	0.90
02051	2	05/14/18	150	Printing Expense B/W	\$	0.90
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$	0.75
02051	2	05/14/18	150	Printing Expense B/W	\$	
02051	2	05/14/18	150	Printing Expense B/W	\$	0.30 0.45
02051	2	05/14/18	150	Printing Expense B/W		*****
02051	2	05/14/18	150	Printing Expense B/W	\$	0.15
02051	2	05/14/18	150	Printing Expense B/W	\$ \$	1.05 1.35

Client Mtr Exp Code Date Description Amount Printing Expense B/W 02051 05/14/18 150 \$ 2 0.15 150 Printing Expense B/W 02051 2 05/15/18 \$ 0.45 02051 2 05/16/18 150 Printing Expense B/W \$ 0.45 02051 2 05/17/18 150 Printing Expense B/W \$ 0.30 02051 2 05/22/18 150 Printing Expense B/W \$ 0.45 150 Printing Expense B/W \$ 02051 2 05/22/18 0.60 02051 2 05/22/18 150 Printing Expense B/W \$ 2.10 150 \$ 02051 2 05/22/18 Printing Expense B/W 0.45 02051 05/22/18 150 Printing Expense B/W \$ 2 0.60 2 05/22/18 150 Printing Expense B/W \$ 02051 1.65 150 Printing Expense B/W \$ 02051 2 05/22/18 10.20 Printing Expense B/W \$ 02051 05/22/18 150 4.65 2 Printing Expense B/W \$ 02051 2 05/22/18 150 1.95 02051 2 05/22/18 150 Printing Expense B/W \$ 5.10 02051 2 05/22/18 150 Printing Expense B/W \$ 0.30 02051 2 05/22/18 150 Printing Expense B/W \$ 15.15 02051 2 05/22/18 150 Printing Expense B/W \$ 0.90 150 \$ 02051 2 05/22/18 Printing Expense B/W 8.40 05/22/18 150 Printing Expense B/W \$ 0.15 02051 2 02051 Printing Expense B/W \$ 2 05/22/18 150 0.45 Printing Expense B/W \$ 02051 2 05/22/18 150 1.05 02051 05/22/18 150 Printing Expense B/W \$ 1.05 2 Printing Expense B/W 02051 2 05/22/18 150 \$ 0.45 02051 05/22/18 150 Printing Expense B/W \$ 0.15 02051 2 05/22/18 150 Printing Expense B/W \$ 0.15 02051 2 05/22/18 150 Printing Expense B/W \$ 0.45 02051 2 05/22/18 150 Printing Expense B/W \$ 0.60 2 150 Printing Expense B/W \$ 2.70 02051 05/22/18 2 05/22/18 150 Printing Expense B/W \$ 0.15 02051 2 05/22/18 150 Printing Expense B/W \$ 10.35 02051 Printing Expense B/W \$ 02051 2 05/22/18 150 12.90 \$ 02051 2 05/22/18 150 Printing Expense B/W 9.60 05/22/18 Printing Expense B/W \$ 02051 2 150 10.05 05/22/18 150 Printing Expense B/W \$ 4.95 02051 2 150 Printing Expense B/W \$ 0.15 02051 2 05/22/18 \$ 02051 2 05/22/18 150 Printing Expense B/W 0.15 Printing Expense B/W 02051 2 05/23/18 150 \$ 1.20 150 Printing Expense B/W \$ 05/23/18 0.15 02051 2 Printing Expense B/W \$ 0.15 02051 2 05/23/18 150 Printing Expense B/W \$ 2 150 0.15 02051 05/23/18 \$ 02051 2 05/23/18 150 Printing Expense B/W 0.90 02051 2 05/24/18 150 Printing Expense B/W \$ 0.45 05/24/18 150 Printing Expense B/W \$ 0.30 02051 2 150 Printing Expense B/W \$ 02051 2 05/24/18 0.60 05/25/18 150 Printing Expense B/W \$ 02051 2 1.05 02051 2 05/25/18 150 Printing Expense B/W \$ 0.15 02051 2 05/29/18 150 Printing Expense B/W \$ 0.60 2 05/29/18 150 Printing Expense B/W 02051 \$ 0.60 02051 2 05/30/18 150 Printing Expense B/W \$ 0.30 2 05/30/18 150 Printing Expense B/W \$ 20.25 02051 S 2 Printing Expense B/W 02051 05/30/18 150 0.30

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	05/30/18	150	Printing Expense B/W	\$ 3.00
02051	2	05/30/18	150	Printing Expense B/W	\$ 0.45
02051	2	05/30/18	150	Printing Expense B/W	\$ 0.45
02051	2	05/30/18	150	Printing Expense B/W	\$ 0.30
02051	2	05/30/18	150	Printing Expense B/W	\$ 0.45
02051	2	05/30/18	150	Printing Expense B/W	\$ 0.45
02051	2	05/31/18	150	Printing Expense B/W	\$ 0.15
02051	2	05/31/18	150	Printing Expense B/W	\$ 4.05
02051	2	05/31/18	150	Printing Expense B/W	\$ 5.40
02051	2	05/31/18	150	Printing Expense B/W	\$ 8.85
02051	2	05/31/18	150	Printing Expense B/W	\$ 0.45
02051	2	05/31/18	150	Printing Expense B/W	\$ 2.55
02051	2	05/31/18	150	Printing Expense B/W	\$ 3.60
02051	2	05/31/18	150	Printing Expense B/W	\$ 1.05
02051	2	05/31/18	150	Printing Expense B/W	\$ 1.20
02051	2	05/31/18	150	Printing Expense B/W	\$ 1.05
02051	2	05/31/18	150	Printing Expense B/W	\$ 7.50
02051	2	05/31/18	150	Printing Expense B/W	\$ 10.20
02051	2	05/31/18	150	Printing Expense B/W	\$ 10.65
02051	2	05/31/18	150	Printing Expense B/W	\$ 44.70
02051	2	05/31/18	150	Printing Expense B/W	\$ 2.40
02051	2	05/31/18	150	Printing Expense B/W	\$ 2.55
02051	2	05/31/18	150	Printing Expense B/W	\$ 3.60
02051	2	05/31/18	150	Printing Expense B/W	\$ 4.95
02051	2	05/31/18	150	Printing Expense B/W	\$ 2.70
02051	2	05/31/18	150	Printing Expense B/W	\$ 3.00
02051	2	05/31/18	150	Printing Expense B/W	\$ 1.20
02051	2	05/31/18	150	Printing Expense B/W	\$ 1.35
02051	2	05/31/18	150	Printing Expense B/W	\$ 1.05
02051	2	05/31/18	150	Printing Expense B/W	\$ 1.05
02051	2	05/31/18	150	Printing Expense B/W	\$ 4.50
02051	2	05/31/18	150	Printing Expense B/W	\$ 10.05
02051	2	05/31/18	150	Printing Expense B/W	\$ 21.60
02051	2	05/31/18	150	Printing Expense B/W	\$ 8.55
02051	2	05/31/18	150	Printing Expense B/W	\$ 0.60
02051	2	05/31/18	150	Printing Expense B/W	\$ 3.90
02051	2	05/31/18	150	Printing Expense B/W	\$ 1.65
02051	2	05/31/18	150	Printing Expense B/W	\$ 0.75
02051	2	05/31/18	150	Printing Expense B/W	\$ 1.05
02051	2	05/31/18	150	Printing Expense B/W	\$ 0.30
02051	2	05/31/18	150	Printing Expense B/W	\$ 0.30
02051	2	05/31/18	150	Printing Expense B/W	\$ 0.15
02051	2	05/31/18	150	Printing Expense B/W	\$ 4.50
02051	2	05/31/18	150	Printing Expense B/W	\$ 1.05
02051	2	05/31/18	150	Printing Expense B/W	\$ 7.05
02051	2	05/31/18	150	Printing Expense B/W	\$ 19.65
02051	2	05/31/18	150	Printing Expense B/W	\$ 1.65
02051	2	05/31/18	150	Printing Expense B/W	\$ 7.95
02051	2	05/31/18	150	Printing Expense B/W	\$ 10.35
02051	2	05/31/18	150	Printing Expense B/W	\$ 10.05
02051	2	05/31/18	150	Printing Expense B/W	\$ 3.30

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Am	ount
02051	2	05/31/18	150	Printing Expense B/W	\$	3.00
02051	2	05/31/18	150	Printing Expense B/W	\$	5.70
02051	2	05/31/18	150	Printing Expense B/W	\$	1.95
02051	2	05/31/18	150	Printing Expense B/W	\$	0.90
02051	2	05/31/18	150	Printing Expense B/W	\$	3.45
02051	2	05/31/18	150	Printing Expense B/W	\$	6.45
02051	2	05/31/18	150	Printing Expense B/W	\$	13.80
02051	2	05/31/18	150	Printing Expense B/W	\$	2.70
02051	2	05/31/18	150	Printing Expense B/W	\$	1.20
02051	2	05/31/18	150	Printing Expense B/W	\$	1.35
02051	2	05/31/18	150	Printing Expense B/W	\$	4.35
02051	2	05/31/18	150	Printing Expense B/W	\$	1.35
02051	2	05/31/18	150	Printing Expense B/W	\$	1.05
02051	2	05/31/18	150	Printing Expense B/W	\$	1.05
02051	2	05/31/18	150	Printing Expense B/W	\$	4.05
02051	2	05/31/18	150	Printing Expense B/W	\$	8.10
02051	2	05/31/18	150	Printing Expense B/W	\$	10.05
02051	2	05/31/18	150	Printing Expense B/W	\$	17.85
02051	2	05/31/18	150	Printing Expense B/W	\$	4.50
02051	2	05/31/18	150	Printing Expense B/W	\$	6.60
02051	2	05/31/18	150	Printing Expense B/W	\$	7.50
02051	2	05/31/18	150	Printing Expense B/W	\$	31.80
02051	2	05/31/18	150	Printing Expense B/W	\$	1.50
02051	2	05/31/18	150	Printing Expense B/W	\$	5.10
02051	2	05/31/18	150	Printing Expense B/W	\$	0.45
02051	2	05/31/18	150	Printing Expense B/W	\$	0.30
02051	2	05/31/18	150	Printing Expense B/W	\$	0.60
02051	2	05/31/18	150	Printing Expense B/W	\$	0.60
02051	2	05/31/18	150	Printing Expense B/W	\$	2.85
02051	2	05/31/18	150	Printing Expense B/W	\$	0.15
02051	2	05/31/18	150	Printing Expense B/W	\$	0.15
02051	2	05/31/18	150	Printing Expense B/W	\$	0.15
02051	2	05/31/18	150	Printing Expense B/W	\$	0.13
02051	2	05/31/18	150	Printing Expense B/W	\$	0.15
02051	2	05/31/18	150	Printing Expense B/W	\$ \$	0.13
02051	2	05/31/18	150	Printing Expense B/W	\$	0.30
02051	2	05/31/18	150	Printing Expense B/W	\$	0.15
02051	2	05/31/18	150	Printing Expense B/W	\$	0.15
02051	2	05/31/18	150	Printing Expense B/W	\$	0.15
02051	2	05/31/18	150	Printing Expense B/W	\$	0.15
02051	2	05/31/18	150	Printing Expense B/W	\$	0.15
02051	2	06/01/18	150	Printing Expense B/W	77.11.97.17.71.1.19.11.11.11.11.11.11.11.11.11.11.11.	
02051	2	06/01/18	150	Printing Expense B/W	\$	0.15
02051	2	06/01/18	150	Printing Expense B/W	\$	0.15
02051	2	06/01/18	150	Printing Expense B/W	\$	0.15
02051	2	06/01/18	150	Printing Expense B/W	\$	0.15
02051	2	06/01/18		Printing Expense B/W	\$	0.15
02051	2	06/01/18		Printing Expense B/W	\$	0.15
02051	2	06/01/18		Printing Expense B/W	\$	0.15
02051	2	06/01/18		Printing Expense B/W	\$	0.15
02051	2	06/01/18	150	Printing Expense B/W	\$	0.15
UZUUI	4	00/01/10	100	mining expense prvv	\$	0.15

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/01/18	150	Printing Expense B/W	\$ 3.45
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 2.10
02051	2	06/04/18	150	Printing Expense B/W	\$ 1.50
02051	2	06/04/18	150	Printing Expense B/W	\$ 4.20
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.30
02051	2	06/04/18	150	Printing Expense B/W	\$ 1.20
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.75
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 12.90
02051	2	06/04/18	150	Printing Expense B/W	\$ 3.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.30
02051	2	06/04/18	150	Printing Expense B/W	\$ 1.20
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 4.20
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.90
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/04/18		Printing Expense B/W	\$ 0.15
02051	2	06/04/18		Printing Expense B/W	\$ 0.15

Client	Mtr	Date	Exp Code	Description	Am	ount
02051	2	06/04/18	150	Printing Expense B/W	\$	2.55
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	4.35
02051	2	06/05/18	150	Printing Expense B/W	\$	19.65
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.60
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.30
02051	2	06/05/18	150	Printing Expense B/W	\$	0.45
02051	2	06/05/18	150	Printing Expense B/W	\$	0.30
02051	2	06/05/18	150	Printing Expense B/W	\$	1.05
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.90
02051	2	06/05/18	150	Printing Expense B/W	\$	16.80
02051	2	06/05/18	150	Printing Expense B/W	\$	0.30
02051	2	06/05/18	150	Printing Expense B/W	\$	0.45
02051	2	06/05/18	150	Printing Expense B/W	\$	0.45
02051	2	06/05/18	150	Printing Expense B/W	\$	0.45
02051	2	06/05/18	150	Printing Expense B/W	\$	12.90
02051	2	06/05/18	150	Printing Expense B/W	\$	1.05
02051	2	06/05/18	150	Printing Expense B/W	\$	0.30
02051	2	06/05/18	150	Printing Expense B/W	\$	0.45
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	1.35
02051	2	06/05/18	150	Printing Expense B/W	\$	0.45
02051	2	06/05/18	150	Printing Expense B/W	\$	1.50
02051	2	06/05/18	150	Printing Expense B/W	\$	20.85
02051	2	06/05/18	150	Printing Expense B/W	\$	0.75
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.15
02051	2	06/05/18	150	Printing Expense B/W	\$	0.45
02051	2	06/06/18	150	Printing Expense B/W	\$	7.50
02051	2	06/06/18	150	Printing Expense B/W	\$	0.30
02051	2	06/06/18	150	Printing Expense B/W	\$	0.30
02051	2	06/06/18	150	Printing Expense B/W	\$	0.45
02051	2	06/06/18	150	Printing Expense B/W	\$	1.05
02051	2	06/06/18	150	Printing Expense B/W	\$	0.15
02051	2	06/06/18	150	Printing Expense B/W	\$	0.13
02051	2	06/06/18	150	Printing Expense B/W	\$	16.80
02051	2	06/06/18	150	Printing Expense B/W	\$	0.30
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Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.45
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.45
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.75
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.45
02051	2	06/06/18	150	Printing Expense B/W	\$ 12.90
02051	2	06/06/18	150	Printing Expense B/W	\$ 1.05
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.30
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.45
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/06/18	150	Printing Expense B/W	\$ 1.35
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.45
02051	2	06/06/18	150	Printing Expense B/W	\$ 1.50
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.30
02051	2	06/06/18	150	Printing Expense B/W	\$ 2.40
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.30
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.30
02051	2	06/06/18	150	Printing Expense B/W	\$ 0.15
02051		06/07/18	150		\$ 5.70
	2		150	Printing Expense B/W	\$ 0.15
02051	2	06/07/18	150	Printing Expense B/W Printing Expense B/W	\$ 2.25
02051		06/07/18 06/07/18	150		 7,35
02051	2			Printing Expense B/W	\$ 0.15
02051	2	06/12/18	150	Printing Expense B/W	\$
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.90
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.90
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/15/18	150	Printing Expense B/W	\$ 1.20
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/15/18	150	Printing Expense B/W	\$ 3.60
02051	2	06/15/18	150	Printing Expense B/W	\$ 1.20
02051	2	06/15/18	150	Printing Expense B/W	\$ 1.50
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.60
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.60
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.90
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/15/18	150	Printing Expense B/W	\$ 2.10
02051	2	06/15/18	150	Printing Expense B/W	\$ 2.40
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.60
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.60
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.90
02051	2	06/15/18	150	Printing Expense B/W	\$ 0.15
02051	2	06/15/18	150	Printing Expense B/W	\$ 1.20
02051	2	06/15/18	150	Printing Expense B/W	\$ 2.10
02051	2	06/18/18	150	Printing Expense B/W	\$ 0.90
02051	2	06/18/18	150	Printing Expense B/W	\$ 1.50

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Ar	nount
02051	2	06/18/18	150	Printing Expense B/W	\$	0.30
02051	2	06/18/18	150	Printing Expense B/W	\$	1.50
02051	2	06/19/18	150	Printing Expense B/W	\$	4.50
02051	2	06/19/18	150	Printing Expense B/W	\$	2.10
02051	2	06/19/18	150	Printing Expense B/W	\$	11.25
02051	2	06/20/18	150	Printing Expense B/W	\$	1.20
02051	2	06/20/18	150	Printing Expense B/W	\$	2.40
02051	2	06/20/18	150	Printing Expense B/W	\$	0.15
02051	2	06/20/18	150	Printing Expense B/W	\$	0.15
02051	2	06/20/18	150	Printing Expense B/W	\$	0.30
02051	2	06/20/18	150	Printing Expense B/W	\$	1.05
02051	2	06/20/18	150	Printing Expense B/W	\$	0.15
02051	2	06/20/18	150	Printing Expense B/W	\$	0.60
02051	2	06/20/18	150	Printing Expense B/W	\$	0.45
02051	2	06/20/18	150	Printing Expense B/W	\$	1.05
02051	2	06/20/18	150	Printing Expense B/W	\$	0.90
02051	2	06/20/18	150	Printing Expense B/W	\$	0.45
02051	2	06/20/18	150	Printing Expense B/W	\$	1.05
02051	2	06/20/18	150	Printing Expense B/W	\$	1.20
02051	2	06/20/18	150	Printing Expense B/W	\$	0.75
02051	2	06/20/18	150	Printing Expense B/W	\$	0.60
02051	2	06/20/18	150	Printing Expense B/W	\$	0.30
02051	2	06/20/18	150	Printing Expense B/W	\$	0.30
02051	2	06/20/18	150	Printing Expense B/W	\$	0.45
02051		06/20/18	150	Printing Expense B/W	\$	0.45
	2		150	Printing Expense B/W	\$	1.95
02051	2	06/20/18	150	Printing Expense B/W	\$	0.60
02051	2	06/20/18	150	1	\$	0.75
02051	2	06/20/18	150	Printing Expense B/W	\$	0.73
02051	2	06/20/18	A STATE OF THE PARTY OF THE PAR	Printing Expense B/W	У \$	1.20
02051	2	06/20/18	150	Printing Expense B/W	\$	0.30
02051	2	06/20/18	150	Printing Expense B/W	* WALEST TO THE TOTAL THE	0.30
02051	2	06/20/18	150	Printing Expense B/W	\$	1.05
02051	2	06/20/18	150	Printing Expense B/W	\$ \$	1.50
02051	2	06/20/18	150	Printing Expense B/W		1.80
02051	2	06/20/18	150	Printing Expense B/W	\$ \$	11.40
02051	2	06/20/18	150	Printing Expense B/W	\$	0.90
02051	2	06/20/18	150	Printing Expense B/W		
02051	2	06/20/18	150	Printing Expense B/W	\$	18.90
02051	2	06/21/18	150	Printing Expense B/W	\$	2.25
02051	2	06/21/18	150	Printing Expense B/W	\$	0.15
02051	2	06/21/18	150	Printing Expense B/W	\$	0.45
02051	2	06/21/18	150	Printing Expense B/W	\$	0.45
02051	2	06/21/18	150	Printing Expense B/W	\$	0.30
02051	2	06/21/18	150	Printing Expense B/W	\$	1.95
02051	2	06/22/18	150	Printing Expense B/W	<u>\$</u>	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.30
02051	2	06/22/18	150	Printing Expense B/W	\$	0.60
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.30
02051	2	06/22/18	150	Printing Expense B/W	\$	0.45
02051	2	06/22/18	150	Printing Expense B/W	\$	0.30

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	7	Amount
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.60
02051	2	06/22/18	150	Printing Expense B/W	\$	0.75
02051	2	06/22/18	150	Printing Expense B/W	\$	0.30
02051	2	06/22/18	150	Printing Expense B/W	\$	0.30
02051	2	06/22/18	150	Printing Expense B/W	\$	0.30
02051	2	06/22/18	150	Printing Expense B/W	\$	1.20
02051	2	06/22/18	150	Printing Expense B/W	\$	0.30
02051	2	06/22/18	150	Printing Expense B/W	\$	1.80
02051	2	06/22/18	150	Printing Expense B/W	\$	0.45
02051	2	06/22/18	150	Printing Expense B/W	\$	0.60
02051	2	06/22/18	150	Printing Expense B/W	\$	1.05
02051	2	06/22/18	150	Printing Expense B/W	\$	0.45
02051	2	06/22/18	150	Printing Expense B/W	\$	0.30
02051	2	06/22/18	150	Printing Expense B/W	\$	0.45
02051	2	06/22/18	150	Printing Expense B/W	\$	0.30
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	1.05
02051	2	06/22/18	150	Printing Expense B/W	\$	0.75
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.75
02051	2	06/22/18	150	Printing Expense B/W	\$	0.45
02051	2	06/22/18	150	Printing Expense B/W	\$	2.25
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.60
02051	2	06/22/18	150	Printing Expense B/W	\$	1.05
02051	2	06/22/18	150	Printing Expense B/W	\$	0.60
02051	2	06/22/18	150	Printing Expense B/W	\$	0.45
02051	2	06/22/18		Printing Expense B/W	\$	0.15
02051	2	06/22/18		Printing Expense B/W	\$	1.20
02051	2	06/22/18		Printing Expense B/W	\$	0.60
02051	2	06/22/18	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	1.50
02051	2	06/22/18	150	Printing Expense B/W	\$	1.05
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.30
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	1.80
02051	2	06/22/18	150	Printing Expense B/W	\$	0.60
02051	2	06/22/18		Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	1.35
02051	2	06/22/18		Printing Expense B/W	\$	1.20
02051	2	06/22/18		Printing Expense B/W	\$	0.75
02051	2	06/22/18		Printing Expense B/W	\$	0.90
02051	2	06/22/18		Printing Expense B/W	\$	1.20
02051	2	06/22/18		Printing Expense B/W	\$	0.15
02051	2	06/22/18		Printing Expense B/W	\$	3.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15

Client	Mtr	Date	Exp Code	Description	Amou	nt
02051	2	06/22/18	150	Printing Expense B/W	\$	0.75
02051	2	06/22/18	150	Printing Expense B/W		1.35
02051	2	06/22/18	150	Printing Expense B/W		0.30
02051	2	06/22/18	150	Printing Expense B/W		0.60
02051	2	06/22/18	150	Printing Expense B/W		0.60
02051	2	06/22/18	150	Printing Expense B/W		0.30
02051	2	06/22/18	150	Printing Expense B/W		0.30
02051	2	06/22/18	150	Printing Expense B/W	\$	0.30
02051	2	06/22/18	150	Printing Expense B/W		0.45
02051	2	06/22/18	150	Printing Expense B/W	\$	0.30
02051	2	06/22/18	150	Printing Expense B/W	\$	1.20
02051	2	06/22/18	150	Printing Expense B/W	\$	0.45
02051	2	06/22/18	150	Printing Expense B/W	\$	0.30
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.45
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W		0.30
02051	2	06/22/18	150	Printing Expense B/W		0.30
02051	2	06/22/18	150	Printing Expense B/W		0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$ 1	3.80
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	0.15
02051	2	06/22/18	150	Printing Expense B/W	\$	1.65
02051	2	06/22/18	150	Printing Expense B/W		0.15
02051	2	06/25/18	150	Printing Expense B/W		0.45
02051	2	06/25/18	150	Printing Expense B/W		1.05
02051	2	06/25/18	150	Printing Expense B/W		0.30
02051	2	06/25/18	150	Printing Expense B/W		0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.90
02051	2	06/25/18	150	Printing Expense B/W		1.20
02051	2	06/25/18	150	Printing Expense B/W		0.60
02051	2	06/25/18	150	Printing Expense B/W		0.15
02051	2	06/25/18	150	Printing Expense B/W		0.45
02051	2	06/25/18	150	Printing Expense B/W	ļ	0.15
02051	2	06/25/18	150	Printing Expense B/W		1.80
02051	2	06/25/18	150	Printing Expense B/W		0.75
02051	2	06/25/18	150	Printing Expense B/W		0.15
02051	2	06/25/18	150	Printing Expense B/W		1.35
02051	2	06/25/18	150	Printing Expense B/W		0.60
02051	2	06/25/18	150	Printing Expense B/W		0.15
02051	2	06/25/18	150	Printing Expense B/W		0.15
02051	2	06/25/18	150	Printing Expense B/W		0.75
02051	2	06/25/18	150	Printing Expense B/W		0.30
02051	2	06/25/18	150	Printing Expense B/W		0.90
02051	2	06/25/18	150	Printing Expense B/W		0.90
02051	2	06/25/18	150	Printing Expense B/W		3.30
02051	2	06/25/18	150	Printing Expense B/W		0.45

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Ar	mount
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	1.05
02051	2	06/25/18	150	Printing Expense B/W	\$	2.55
02051	2	06/25/18	150	Printing Expense B/W	\$	1.50
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	1.20
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	1.65
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	1.05
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	2.70
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	12.75
02051	2	06/25/18	150	Printing Expense B/W	\$	0.90
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.90
02051	2	06/25/18	150	Printing Expense B/W	\$	1.65
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.60
02051	2	06/25/18	150	Printing Expense B/W	\$	0.90
02051	2	06/25/18	150	Printing Expense B/W	\$	0.90
02051	2	06/25/18	150	Printing Expense B/W	\$	0.60
02051	2	06/25/18	150	Printing Expense B/W	\$	2.85
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.43
02051	2	06/25/18	150	Printing Expense B/W	\$	0.60
02051	2	06/25/18	150	Printing Expense B/W	\$	0.60
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description		nount
02051	2	06/25/18	150	Printing Expense B/W	\$	0.60
02051	2	06/25/18	150	Printing Expense B/W	\$	3.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.90
02051	2	06/25/18	150	Printing Expense B/W	\$	1.65
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.60
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	1.20
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W		0.15
02051	2	06/25/18	150		\$	
02051		06/25/18	150	Printing Expense B/W	\$	0.15
	2			Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.60
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.75
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.60
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
						

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	An	nount
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.60
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	1.35
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	-	
02051	2	06/25/18	150	Printing Expense B/W		0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	1.20
02051	2	06/25/18	150		\$	0.30
				Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.60
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.45
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.60
02051	2	06/25/18		Printing Expense B/W	\$	0.30
02051	2	06/25/18		Printing Expense B/W	\$	0.45
02051	2	06/25/18		Printing Expense B/W	\$	0.30
02051	2	06/25/18		Printing Expense B/W	\$	0.45
02051	2	06/25/18		Printing Expense B/W	\$	0.45
02051	2	06/25/18		Printing Expense B/W	\$	1.65
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18		Printing Expense B/W	\$	0.30
02051	2	06/25/18		Printing Expense B/W	\$	3.60
02051	2	06/25/18	150	Printing Expense B/W	\$	0.60
02051	2	06/25/18		Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18		Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	2.25
02051	2	06/25/18	150	Printing Expense B/W	\$	0.60
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30
02051	2	06/25/18	150	Printing Expense B/W	\$	4.95
02051	2	06/25/18	150	Printing Expense B/W	\$	0.30

Client	Mtr	Date	Exp Code	Description	At	nount
02051	2	06/25/18	150	Printing Expense B/W	\$	1.20
02051	2	06/25/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	0.45
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.45
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.75
02051	2	06/26/18	150	Printing Expense B/W	\$	0.75
02051	2	06/26/18	150	Printing Expense B/W	\$	0.45
02051	2	06/26/18	150	Printing Expense B/W	\$	0.75
02051	2	06/26/18	150	Printing Expense B/W	\$	0.75
02051	2	06/26/18	150	Printing Expense B/W	\$	4.80
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.75
02051	2	06/26/18	150	Printing Expense B/W	\$	0.75
02051	2	06/26/18	150	Printing Expense B/W	\$	0.73
02051	2	06/26/18	150	Printing Expense B/W	\$	2.10
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.13
02051	2	06/26/18	150	Printing Expense B/W	\$	0.60
02051	2	06/26/18	150	Printing Expense B/W	\$	0.45
02051	2	06/26/18	150	Printing Expense B/W	\$	0.43
02051	2	06/26/18	150	Printing Expense B/W	\$	0.00
02051	2	06/26/18		Printing Expense B/W		
02051	2	06/26/18	150	Printing Expense B/W	\$ \$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W		0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	1.35
02051	2	06/26/18	150	Printing Expense B/W	\$	0.45
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W		0.45
02051	2	06/26/18	150	Printing Expense B/W	\$	2.85
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.45
UZUJ I	L	00/20/10	100	i mining Expense Divv	\$	0.30

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	A	mount
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.75
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.90
02051	2	06/26/18	150	Printing Expense B/W	\$	0.90
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	1.95
02051	2	06/26/18	150	Printing Expense B/W	\$	0.90
02051	2	06/26/18	150	Printing Expense B/W	\$	0.90
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	0.45
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	1.35
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.45
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	1.05
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	0.45
02051	2	06/26/18	150	Printing Expense B/W	\$	0.75
02051	2	06/26/18	150	Printing Expense B/W	\$	0.60
02051	2	06/26/18	150	Printing Expense B/W	\$	2.40
02051	2	06/26/18	150	Printing Expense B/W	\$	2.40
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	1.50
02051	2	06/26/18	150	Printing Expense B/W	\$	1.50
02051	2	06/26/18	150	Printing Expense B/W	\$	4.35
02051	2	06/26/18	150	Printing Expense B/W	\$	0.30
02051	2	06/26/18	150	Printing Expense B/W	\$	0.15
02051	2	06/26/18	150	Printing Expense B/W	\$	4.80
02051	2	06/26/18	150	Printing Expense B/W	\$	3.45
02051	2	06/26/18	150	Printing Expense B/W	\$	1.50
02051	2	06/26/18	150	Printing Expense B/W	\$	1.05
02051	2	06/27/18	150	Printing Expense B/W	\$	0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	3.00
02051	2	06/27/18		Printing Expense B/W	\$	
02051	2	06/27/18		Printing Expense B/W	\$	5.10
02051	2	06/27/18		Printing Expense B/W	\$	0.75
02051	2	06/27/18		Printing Expense B/W		0.45
02051	2	06/27/18		Printing Expense B/W	\$	5.25
02051	2	06/27/18		Printing Expense B/W	\$	2.25
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051		06/27/18			\$	0.15
02051	2			Printing Expense B/W	\$	0.15
02051	2	06/27/18		Printing Expense B/W	\$	0.30
02051	2	06/27/18		Printing Expense B/W	\$	1.50
10020	2	06/27/18	150	Printing Expense B/W	\$	0.75

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Aı	mount
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	2.85
02051	2	06/27/18	150	Printing Expense B/W	\$	0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	4.05
02051	2	06/27/18	150	Printing Expense B/W	\$	2.70
02051	2	06/27/18	150	Printing Expense B/W	\$	4.05
02051	2	06/27/18	150	Printing Expense B/W	\$	1.20
02051	2	06/27/18	150	Printing Expense B/W	\$	0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	2.40
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	1.95
02051	2	06/27/18	150	Printing Expense B/W	\$	0.75
02051	2	06/27/18	150	Printing Expense B/W	\$	1.05
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	3.45
02051	2	06/27/18	150	Printing Expense B/W	\$	1.50
02051	2	06/27/18	150	Printing Expense B/W	\$	4.05
02051	2	06/27/18	150	Printing Expense B/W	\$	2.70
02051	2	06/27/18	150	Printing Expense B/W	\$	2.85
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	0.75
02051	2	06/27/18	150	Printing Expense B/W	\$	1.05
02051	2	06/27/18	150	Printing Expense B/W	\$	1.05
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18	150	Printing Expense B/W	\$	1.05
02051	2	06/27/18	150	Printing Expense B/W	\$	0.75
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	2.55
02051	2	06/27/18	150	Printing Expense B/W	\$	0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18	150	Printing Expense B/W	\$	7.20
02051	2	06/27/18	150	Printing Expense B/W	\$	5.55
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	4.50
02051	2	06/27/18	150	Printing Expense B/W	\$	4.80
02051	2	06/27/18	150	Printing Expense B/W	\$	1.95
02051	2	06/27/18	150	Printing Expense B/W	\$	2.55
02051	2	06/27/18	150	Printing Expense B/W	\$	4.80
02051	2	06/27/18	150	Printing Expense B/W	\$	0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18	150	Printing Expense B/W		0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	2.70
<u> </u>				Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	rinung Expense D/W	\$	0.15

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Ar	nount
02051	2	06/27/18	150	Printing Expense B/W	\$	3.75
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	1.65
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	5.55
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18	150	Printing Expense B/W	\$	1.50
02051	2	06/27/18	150	Printing Expense B/W	\$	3.60
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	0.43
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	4.05
02051	2	06/27/18	150	Printing Expense B/W	\$	4.35
02051	2	06/27/18	150	Printing Expense B/W	\$	3.45
02051	2	06/27/18	150	Printing Expense B/W	\$	1.80
02051	2	06/27/18	150	Printing Expense B/W	\$	
02051	2	06/27/18	150	Printing Expense B/W		2.70
02051	2	06/27/18	150	Printing Expense B/W	\$	2.40
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	1.65
02051		06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	0.90
02051	2	06/27/18	150		\$	0.60
			150	Printing Expense B/W	\$	3.90
02051	2	06/27/18		Printing Expense B/W	\$	0.90
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18	150	Printing Expense B/W	\$	1.80
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	4.05
02051	2	06/27/18	150	Printing Expense B/W	\$	3.75
02051	2	06/27/18	150	Printing Expense B/W	\$	1.20
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	3.75
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	1.65
02051	2	06/27/18	150	Printing Expense B/W	\$	1.95
02051	2	06/27/18	150	Printing Expense B/W	\$	2.55
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18	150	Printing Expense B/W	\$	0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	1.05

Client	Mtr	Date	Exp Code	Description		Amount
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	4.05
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18	150	Printing Expense B/W	\$	6.75
02051	2	06/27/18	150	Printing Expense B/W	\$	3.00
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	5.25
02051	2	06/27/18	150	Printing Expense B/W	\$	1.50
02051	2	06/27/18	150	Printing Expense B/W	\$	0.75
02051	2	06/27/18	150	Printing Expense B/W	\$	2.55
02051	2	06/27/18	150	Printing Expense B/W	\$	1.20
02051	2	06/27/18	150	Printing Expense B/W	\$	4.95
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	5.70
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18	150	Printing Expense B/W	\$	2.10
02051	2	06/27/18	150	Printing Expense B/W	\$	4.95
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	1.05
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	1.05
02051	2	06/27/18	150	Printing Expense B/W	\$	2.40
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	1.05
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18		Printing Expense B/W	\$	1.50
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	2.40
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	4.05
02051	2	06/27/18	150	Printing Expense B/W	\$	4.05
02051	2	06/27/18	150	Printing Expense B/W	\$	14.40
02051	2	06/27/18	150	Printing Expense B/W	\$	5.40
02051	2	06/27/18	150	Printing Expense B/W	\$	6.00
02051	2	06/27/18	150	Printing Expense B/W		
02051	2	06/27/18	150	Printing Expense B/W	\$	1.05
02051	2	06/27/18	150	Printing Expense B/W	\$	1.05
02051	2	06/27/18	150	Printing Expense B/W	\$ \$	1.65
J2.001		30/E1/10		Transported Divis	Þ	2.55

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Amo	unt
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	2.10
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	6.30
02051	2	06/27/18	150	Printing Expense B/W	\$	3.45
02051	2	06/27/18	150	Printing Expense B/W	\$	1.05
02051	2	06/27/18	150	Printing Expense B/W	\$	1.50
02051	2	06/27/18	150	Printing Expense B/W		
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	8.40
02051	2	06/27/18	150		\$	0.15
				Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	0.15
02051	2	06/27/18	150	Printing Expense B/W	\$	3.90
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.30
02051	2	06/27/18	150	Printing Expense B/W	\$	0.75
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18	150	Printing Expense B/W	\$	0.45
02051	2	06/27/18	150	Printing Expense B/W	\$	1.20
02051	2	06/27/18	150	Printing Expense B/W	\$	4.80
02051	2	06/27/18	150	Printing Expense B/W	\$	5.70
02051	2	06/27/18	150	Printing Expense B/W	\$	1.35
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/27/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	4.50
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	3.60
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	3.00
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15
02051	2	06/28/18	150	Printing Expense B/W		***************************************
02051	2	06/28/18	150		\$ \$	5.40
				Printing Expense B/W	T	1.50
02051	2	06/28/18	150	Printing Expense B/W	\$	4.95
02051	2	06/28/18	150	Printing Expense B/W	\$	4.80
02051	2	06/28/18	150	Printing Expense B/W	\$	5.10
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	4.05
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18		Printing Expense B/W	\$	5.70
02051	2	06/28/18	150	Printing Expense B/W	\$	4.95
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18		Printing Expense B/W	\$	0.30
02051	2	06/28/18		Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	4.80
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15

Client	Mtr	Date	Exp Code	Description	Ar	nount
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15
02051	2	06/28/18	150	Printing Expense B/W	\$	1.50
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15
02051	2	06/28/18	150	Printing Expense B/W	\$	1.35
02051	2	06/28/18	150	Printing Expense B/W	\$	5.55
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15
02051	2	06/28/18	150	Printing Expense B/W	\$	1.05
02051	2	06/28/18	150	Printing Expense B/W	~~~~~~~~ <u>~~~</u>	
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15
02051	2	06/28/18	150	Printing Expense B/W	\$	0.75
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15
02051	2	06/28/18	150	Printing Expense B/W	\$	6.75
02051	2	06/28/18	150		\$	0.30
	2			Printing Expense B/W	\$	0.30
02051		06/28/18	150 150	Printing Expense B/W	\$	2.25
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	1.35
02051	2	06/28/18	150	Printing Expense B/W	\$	1.80
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	3.90
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	8.40
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15
02051	2	06/28/18		Printing Expense B/W	\$	4.20
02051	2	06/28/18		Printing Expense B/W	\$	0.45
02051	2	06/28/18		Printing Expense B/W	\$	0.15
02051	2	06/28/18		Printing Expense B/W	\$	3.30
02051	2	06/28/18		Printing Expense B/W	\$	0.45
02051	2	06/28/18		Printing Expense B/W	\$	0.30
02051	2	06/28/18		Printing Expense B/W	\$	0.90
02051	2	06/28/18		Printing Expense B/W	\$	0.90
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	1.05
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15
02051	2	06/28/18	150	Printing Expense B/W	\$	0.15

Client Mtr Date Exp Code Description Amount 02051 2 06/28/18 150 Printing Expense B/W \$ 0.45 02051 2 06/28/18 150 Printing Expense B/W \$ 0.45 02051 2 06/28/18 150 Printing Expense B/W \$ 0.60 02051 06/28/18 150 Printing Expense B/W \$ 2 0.30 02051 06/28/18 150 Printing Expense B/W \$ 2 0.30 02051 150 Printing Expense B/W \$ 2 06/28/18 2.70 06/28/18 150 Printing Expense B/W \$ 02051 2 2.70 Printing Expense B/W \$ 02051 06/28/18 150 0.90 150 Printing Expense B/W 02051 2 06/28/18 \$ 0.30 150 Printing Expense B/W \$ 02051 2 06/28/18 0.45 06/28/18 02051 2 150 Printing Expense B/W \$ 0.30 150 Printing Expense B/W \$ 02051 2 06/28/18 0.15 Printing Expense B/W \$ 02051 2 06/28/18 150 0.15 02051 2 06/28/18 150 Printing Expense B/W \$ 0.15 02051 150 Printing Expense B/W \$ 3.45 06/28/18 2 02051 06/28/18 150 Printing Expense B/W \$ 0.45 2 06/28/18 02051 2 150 Printing Expense B/W \$ 0.45 150 Printing Expense B/W \$ 02051 2 06/28/18 4.20 150 Printing Expense B/W 02051 2 06/28/18 \$ 0.4502051 2 06/28/18 150 Printing Expense B/W \$ 0.45 06/28/18 150 Printing Expense B/W \$ 0.45 02051 2 Printing Expense B/W 150 \$ 0.45 02051 2 06/28/18 \$ 02051 2 06/28/18 150 Printing Expense B/W 0.60 02051 06/28/18 150 Printing Expense B/W \$ 1.20 2 150 Printing Expense B/W 0.15 02051 06/28/18 \$ 2 150 Printing Expense B/W \$ 2.85 02051 2 06/28/18 150 Printing Expense B/W \$ 1.20 02051 2 06/28/18 150 Printing Expense B/W \$ 0.60 02051 2 06/28/18 02051 2 06/28/18 150 Printing Expense B/W \$ 1.80 150 Printing Expense B/W 02051 2 06/28/18 \$ 0.75 06/28/18 150 Printing Expense B/W \$ 0.45 02051 2 06/28/18 150 Printing Expense B/W \$ 0.60 02051 2 \$ 02051 2 06/28/18 150 Printing Expense B/W 0.75 02051 06/28/18 150 Printing Expense B/W \$ 0.45 2 150 Printing Expense B/W \$ 02051 06/28/18 0.60 2 150 Printing Expense B/W \$ 0.30 02051 06/28/18 150 Printing Expense B/W \$ 0.45 02051 2 06/28/18 02051 06/28/18 150 Printing Expense B/W \$ 3.45 Printing Expense B/W 02051 2 06/28/18 150 \$ 0.30 150 Printing Expense B/W 2 06/28/18 \$ 0.45 02051 06/28/18 150 Printing Expense B/W \$ 02051 2 0.45 150 Printing Expense B/W 02051 2 06/28/18 \$ 0.30 \$ 02051 2 06/28/18 150 Printing Expense B/W 0.75 02051 2 06/28/18 150 Printing Expense B/W \$ 0.60 150 Printing Expense B/W 02051 06/28/18 \$ 0.30 2 02051 2 06/28/18 150 Printing Expense B/W \$ 0.30 Printing Expense B/W 02051 2 06/28/18 150 \$ 0.60 Printing Expense B/W 02051 2 06/28/18 150 \$ 0.90 02051 2 06/28/18 150 Printing Expense B/W \$ 0.15 02051 2 06/28/18 150 Printing Expense B/W \$ 0.45 02051 2 06/28/18 150 Printing Expense B/W \$ 0.30

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Client	Mtr	Date	Exp Code	Description	Amount	t
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.	.45
02051	2	06/28/18	150	Printing Expense B/W		.30
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.	.15
02051	2	06/28/18	150	Printing Expense B/W		.85
02051	2	06/28/18	150	Printing Expense B/W	\$ 9.	.60
02051	2	06/28/18	150	Printing Expense B/W		.30
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.4	.45
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.	.45
02051	2	06/28/18	150	Printing Expense B/W	\$ 2.	.40
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.	.45
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.4	.45
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.4	.45
02051	2	06/28/18	150	Printing Expense B/W	\$ 1.:	.35
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.	.15
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.0	.60
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.	.75
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.	.15
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.4	.45
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.:	.30
02051	2	06/28/18	150	Printing Expense B/W	\$ 1.3	.20
02051	2	06/28/18	150	Printing Expense B/W		.75
02051	2	06/28/18	150	Printing Expense B/W		.90
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.:	.30
02051	2	06/28/18	150	Printing Expense B/W		.60
02051	2	06/28/18	150	Printing Expense B/W		.15
02051	2	06/28/18	150	Printing Expense B/W		.75
02051	2	06/28/18	150	Printing Expense B/W		.75
02051	2	06/28/18	150	Printing Expense B/W		.30
02051	2	06/28/18	150	Printing Expense B/W		.30
02051	2	06/28/18	150	Printing Expense B/W		.65
02051	2	06/28/18	150	Printing Expense B/W		.60
02051	2	06/28/18	150	Printing Expense B/W		.15
02051	2	06/28/18	150	Printing Expense B/W		.50
02051	2	06/28/18	150	Printing Expense B/W		.30
02051	2	06/28/18	150	Printing Expense B/W		.90
02051	2	06/28/18	150	Printing Expense B/W		.15
02051	2	06/28/18	150	Printing Expense B/W		.15
02051	2	06/28/18	150	Printing Expense B/W		.50
02051	2	06/28/18	150	Printing Expense B/W		.90
02051	2	06/28/18	150	Printing Expense B/W		.70
02051	2	06/28/18	150	Printing Expense B/W		.00
02051	2	06/28/18	150	Printing Expense B/W		.35
02051	2	06/28/18	150	Printing Expense B/W		.10
02051	2	06/28/18	150	Printing Expense B/W	7,1	.45
02051	2	06/28/18	150	Printing Expense B/W		.90
02051	2	06/28/18	150	Printing Expense B/W		.15
02051	2	06/28/18	150	Printing Expense B/W		.45
02051	2	06/28/18	150	Printing Expense B/W		.15
02051	2	06/28/18	150	Printing Expense B/W		.45
02051	2	06/28/18	150	Printing Expense B/W		.30
02051	2	06/28/18	150	Printing Expense B/W	\$ 0.4	

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Client	Mtr	Date	Exp Code	Description	<u> </u>	Amount
02051	2	06/28/18	150	Printing Expense B/W	\$	0.75
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.75
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	0.75
02051	2	06/28/18	150	Printing Expense B/W	\$	0.90
02051	2	06/28/18	150	Printing Expense B/W	\$	0.75
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.30
02051	2	06/28/18	150	Printing Expense B/W	\$	2.40
02051	2	06/28/18	150	Printing Expense B/W	\$	4.50
02051	2	06/28/18	150	Printing Expense B/W	\$	1.80
02051	2	06/28/18	150	Printing Expense B/W	\$	3.45
02051	2	06/28/18	150	Printing Expense B/W	\$	4.50
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	0.90
02051	2	06/28/18	150	Printing Expense B/W	\$	1.05
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	1.50
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	5.40
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	1.35
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/28/18	150	Printing Expense B/W	\$	0.45
02051	2	06/28/18	150	Printing Expense B/W	\$	1.20
02051	2	06/28/18	150	Printing Expense B/W	\$	0.60
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	1.20
02051	2	06/29/18	150	Printing Expense B/W	\$	0.30
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.43
02051	2	06/29/18	150	Printing Expense B/W	\$	0.30
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15

Client Mtr Date Exp Code Description Amount 02051 06/29/18 150 Printing Expense B/W \$ 0.15 02051 2 06/29/18 150 Printing Expense B/W 0.15 \$ 02051 06/29/18 2 150 Printing Expense B/W \$ 0.15 02051 2 06/29/18 150 Printing Expense B/W \$ 0.15 02051 2 06/29/18 150 Printing Expense B/W \$ 0.15 Printing Expense B/W 02051 2 06/29/18 150 \$ 0.30 02051 2 06/29/18 150 Printing Expense B/W \$ 0.30 Printing Expense B/W 02051 2 06/29/18 150 \$ 0.60 02051 06/29/18 150 Printing Expense B/W 2 \$ 0.15 02051 2 150 Printing Expense B/W 06/29/18 \$ 0.15 02051 2 06/29/18 150 Printing Expense B/W \$ 1.20 02051 2 06/29/18 150 Printing Expense B/W \$ 0.75 02051 2 06/29/18 150 Printing Expense B/W \$ 0.45 02051 06/29/18 150 Printing Expense B/W \$ 0.45 02051 06/29/18 150 Printing Expense B/W \$ 0.60 02051 2 06/29/18 150 Printing Expense B/W \$ 0.45 02051 2 06/29/18 150 Printing Expense B/W \$ 0.45 02051 150 2 06/29/18 Printing Expense B/W \$ 0.30 Printing Expense B/W 02051 2 06/29/18 150 \$ 4.05 2 150 02051 06/29/18 Printing Expense B/W \$ 4.35 02051 2 06/29/18 150 Printing Expense B/W \$ 0.45 02051 2 06/29/18 150 Printing Expense B/W \$ 0.30 02051 2 06/29/18 150 Printing Expense B/W \$ 0.30 02051 2 06/29/18 150 Printing Expense B/W \$ 0.30 02051 06/29/18 150 Printing Expense B/W \$ 0.30 02051 2 06/29/18 150 Printing Expense B/W \$ 1.05 02051 2 06/29/18 150 Printing Expense B/W \$ 0.75 02051 2 06/29/18 150 Printing Expense B/W \$ 1.35 Printing Expense B/W 02051 2 06/29/18 150 \$ 1.35 2 06/29/18 02051 150 Printing Expense B/W \$ 1.20 02051 2 06/29/18 150 Printing Expense B/W \$ 0.75 02051 2 06/29/18 150 Printing Expense B/W \$ 1.05 02051 2 06/29/18 150 Printing Expense B/W \$ 0.75 02051 150 Printing Expense B/W 2 06/29/18 \$ 0.60 150 02051 06/29/18 Printing Expense B/W \$ 3.90 02051 2 06/29/18 150 Printing Expense B/W \$ 0.15 02051 06/29/18 150 Printing Expense B/W 2 \$ 0.90 150 Printing Expense B/W 02051 2 06/29/18 \$ 0.30 Printing Expense B/W 02051 2 06/29/18 150 \$ 0.30 2 150 Printing Expense B/W 02051 06/29/18 \$ 0.30 2 02051 06/29/18 150 Printing Expense B/W \$ 0.30 02051 2 06/29/18 150 Printing Expense B/W \$ 0.15 02051 2 06/29/18 150 Printing Expense B/W \$ 0.45 02051 2 06/29/18 150 Printing Expense B/W \$ 0.30 02051 06/29/18 150 Printing Expense B/W \$ 0.45 150 Printing Expense B/W 02051 06/29/18 \$ 0.15 02051 2 06/29/18 150 Printing Expense B/W \$ 2.55 02051 2 06/29/18 150 Printing Expense B/W \$ 0.15 02051 2 06/29/18 150 Printing Expense B/W \$ 0.30 2 02051 06/29/18 150 Printing Expense B/W \$ 0.30 2 02051 Printing Expense B/W 06/29/18 150 \$ 0.30

Client	Mtr	Date	Exp Code	Description	Amour	nt
02051	2	06/29/18	150	Printing Expense B/W		0.30
02051	2	06/29/18	150	Printing Expense B/W		0.3
02051	2	06/29/18	150	Printing Expense B/W		0.1
02051	2	06/29/18	150	Printing Expense B/W		0.9
02051	2	06/29/18	150	Printing Expense B/W		0.1
02051	2	06/29/18	150	Printing Expense B/W		0.1
02051	2	06/29/18	150	Printing Expense B/W		0.3
02051	2	06/29/18	150	Printing Expense B/W		0.1
02051	2	06/29/18	150	Printing Expense B/W		0.3
2051	2	06/29/18	150	Printing Expense B/W		0.3
2051	2	06/29/18	150	Printing Expense B/W		0.3
2051	2	06/29/18	150	Printing Expense B/W		
2051	2	06/29/18	150	Printing Expense B/W		0.1
02051	2	06/29/18	150			0.3
02051	2	06/29/18	150	Printing Expense B/W		0.4
02051			h	Printing Expense B/W		0.6
	2	06/29/18	150	Printing Expense B/W		0.6
2051	2	06/29/18	150	Printing Expense B/W		0.6
2051	2	06/29/18	150	Printing Expense B/W	· · · · · · · · · · · · · · · · · · ·	0.6
2051	2	06/29/18	150	Printing Expense B/W		0.3
2051	2	06/29/18	150	Printing Expense B/W	A SOURCE AND ADDRESS OF THE PARTY OF THE PAR	0.3
2051	2	06/29/18	150	Printing Expense B/W		0.3
2051	2	06/29/18	150	Printing Expense B/W	7,7,7	0.3
2051	2	06/29/18	150	Printing Expense B/W		1.2
2051	2	06/29/18	150	Printing Expense B/W	\$ (0.3
2051	2	06/29/18	150	Printing Expense B/W	\$ (0.4
2051	2	06/29/18	150	Printing Expense B/W	\$ (0.3
2051	2	06/29/18	150	Printing Expense B/W	\$ (0.1
2051	2	06/29/18	150	Printing Expense B/W	\$ (0.3
2051	2	06/29/18	150	Printing Expense B/W		0.6
2051	2	06/29/18	150	Printing Expense B/W		0.4
2051	2	06/29/18	150	Printing Expense B/W		0.4
2051	2	06/29/18	150	Printing Expense B/W		0.3
2051	2	06/29/18	150	Printing Expense B/W	177.7.7.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	0.6
2051	2	06/29/18	150	Printing Expense B/W		0.9
2051	2	06/29/18	150	Printing Expense B/W		4.6
2051	2	06/29/18	150	Printing Expense B/W		0.1
2051	2	06/29/18	150	Printing Expense B/W		0.1
2051	2	06/29/18	150	Printing Expense B/W		0.6
2051	2	06/29/18	150	Printing Expense B/W		0.4
2051	2	06/29/18	150	Printing Expense B/W		0.6
2051	2	06/29/18	150	Printing Expense B/W		
2051	2	06/29/18	150	Printing Expense B/W		0.9
2051	2	06/29/18	150	Printing Expense B/W	7.00	0.3
2051	2	06/29/18	150	Printing Expense B/W		0.6
2051	2	06/29/18	150			$\frac{0.1}{0.4}$
2051	-			Printing Expense B/W		0.1
	2	06/29/18	150	Printing Expense B/W		0.1
2051	2	06/29/18	150	Printing Expense B/W		0.3
2051	2	06/29/18	150	Printing Expense B/W		0.7
2051	2	06/29/18		Printing Expense B/W		0.3
2051	2	06/29/18		Printing Expense B/W		0.3
2051	2	06/29/18	150	Printing Expense B/W	\$ 0	0.1

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Ar	nount
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	1.65
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.75
02051	2	06/29/18	150	Printing Expense B/W	\$	1.80
02051	2	06/29/18	150	Printing Expense B/W	\$	0.45
02051	2	06/29/18	150	Printing Expense B/W	\$	0.30
02051	2	06/29/18	150	Printing Expense B/W	\$	0.30
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	2.40
02051	2	06/29/18	150	Printing Expense B/W	\$	2.55
02051	2	06/29/18	150	Printing Expense B/W	\$	3.45
02051	2	06/29/18	150	Printing Expense B/W	\$	0.30
02051	2	06/29/18	150	Printing Expense B/W	\$	0.75
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.30
02051	2	06/29/18	150	Printing Expense B/W	\$	0.30
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	1.65
02051	2	06/29/18	150	Printing Expense B/W	\$	4.20
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.60
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.45
02051	2	06/29/18	150	Printing Expense B/W	\$	0.45
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.30
02051	2	06/29/18	150	Printing Expense B/W	\$	0.30
02051	2	06/29/18	150	Printing Expense B/W	\$	0.45
02051	2	06/29/18	150	Printing Expense B/W	\$	0.30
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.30
02051	2	06/29/18	150	Printing Expense B/W	\$	0.35
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.30
02051	2	06/29/18	150	Printing Expense B/W	. \$	0.30
02051	2	06/29/18	150	Printing Expense B/W	\$	0.60
02051	2	06/29/18	150	Printing Expense B/W	\$	0.60
02051	2	06/29/18	150	Printing Expense B/W	\$	0.00
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W		
02051	2	06/29/18	150	Printing Expense B/W	\$ \$	0.30 4.35
02051	2	06/29/18	150	Printing Expense B/W	<u> </u>	
02051	2	06/29/18	150	Printing Expense B/W		0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.15
02051	2	06/29/18	150	Printing Expense B/W	\$	0.30
UZU01		00/00/10	100	Finding Expense D/VV	\$	0.15

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	A	mount
02051	2	06/30/18	150	Printing Expense B/W	\$	3.45
02051	2	06/30/18	150	Printing Expense B/W	\$	1.05
02051	2	06/30/18	150	Printing Expense B/W	\$	0.30
02051	2	06/30/18	150	Printing Expense B/W	\$	0.15
02051	2	06/30/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.60
02051	2	07/02/18	150	Printing Expense B/W	\$	0.45
02051	2	07/02/18	150	Printing Expense B/W	\$	2.55
02051	2	07/02/18	150	Printing Expense B/W	\$	0.30
02051	2	07/02/18	150	Printing Expense B/W	\$	0.60
02051	2	07/02/18	150	Printing Expense B/W	\$	0.30
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.30
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.30
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.60
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18		Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18		Printing Expense B/W	\$	0.30
02051	2	07/02/18		Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18		Printing Expense B/W	\$	0.15
02051	2	07/02/18		Printing Expense B/W	\$	0.15
02051	2	07/02/18		Printing Expense B/W	\$	0.15
02051	2	07/02/18		Printing Expense B/W	\$	0.15
02051	2	07/02/18		Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.00
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W		0.15
J2001	-	01102/10	100	i mining Capenae Divv	\$	0.15

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	A	mount
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	4.95
02051	2	07/02/18	150	Printing Expense B/W	\$	0.60
02051	2	07/02/18	150	Printing Expense B/W	\$	0.45
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.45
02051	2	07/02/18	150	Printing Expense B/W	\$	0.60
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.60
02051	2	07/02/18	150	Printing Expense B/W	\$	
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W		0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150		\$	0.15
				Printing Expense B/W	. \$	0.15
02051	2	07/02/18	150 150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	1.05
02051	2	07/02/18	150	Printing Expense B/W	\$	1.05
02051	2	07/02/18	150	Printing Expense B/W	\$	0.30
02051	2	07/02/18	150	Printing Expense B/W	\$	0.90
02051	2	07/02/18	150	Printing Expense B/W	\$	1.05
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.60
02051	2	07/02/18	150	Printing Expense B/W	\$	0.30
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18		Printing Expense B/W	\$	0.90
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	1.05
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.60
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18		Printing Expense B/W	\$	0.30
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Ar	mount
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W		
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051		07/02/18	150	Printing Expense B/W	\$	0.15
	2			The state of the s	\$	0.90
02051	2	07/02/18	150	Printing Expense B/W	\$	0.75
02051	2	07/02/18	150	Printing Expense B/W	\$	1.05
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.45
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.60
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.75
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	2.25
02051	2	07/02/18	150	Printing Expense B/W	\$	1.05
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.45
02051	2	07/02/18	150	Printing Expense B/W	\$	0.90
02051	2	07/02/18	150	Printing Expense B/W	\$	2.10
02051	2	07/02/18	150	Printing Expense B/W	\$	0.60
02051	2	07/02/18	150	Printing Expense B/W	\$	0.30
02051	2	07/02/18	150	Printing Expense B/W	\$	0.30
02051	2	07/02/18	150	Printing Expense B/W	\$	0.30
02051	2	07/02/18	150	Printing Expense B/W	\$	0.30
02051	2	07/02/18	150	Printing Expense B/W	\$	1.05
02051	2	07/02/18				
			150 150	Printing Expense B/W	\$	1.05
02051	2	07/02/18		Printing Expense B/W	\$	1.35
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	1.35
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/02/18	150	Printing Expense B/W	\$	1.20
02051	2	07/02/18	150	Printing Expense B/W	\$	0.75
02051	_ 2	07/02/18	150	Printing Expense B/W	\$	1.05
02051	2	07/02/18	150	Printing Expense B/W	\$	0.75
02051	2	07/02/18	150	Printing Expense B/W	\$	0.15
02051	2	07/03/18	150	Printing Expense B/W	\$	0.30
02051	2	07/03/18	150	Printing Expense B/W	\$	0.30
02051	2	07/03/18	150	Printing Expense B/W	\$	0.30

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	07/03/18	150	Printing Expense B/W	\$ 0.30
02051	2	07/03/18	150	Printing Expense B/W	\$ 0.30
02051	2	07/03/18	150	Printing Expense B/W	\$ 0.30
02051	2	07/03/18	150	Printing Expense B/W	\$ 0.30
02051	2	07/03/18	150	Printing Expense B/W	\$ 0.30
02051	2	07/03/18	150	Printing Expense B/W	\$ 0.30
02051	2	07/03/18	150	Printing Expense B/W	\$ 0.15
02051	2	07/03/18	150	Printing Expense B/W	\$ 0.30
02051	2	07/03/18	150	Printing Expense B/W	\$ 0.15
02051	2	07/03/18	150	Printing Expense B/W	\$ 0.15
02051	2	07/05/18	150	Printing Expense B/W	\$ 0.15
02051	2	07/05/18	150	Printing Expense B/W	\$ 6.15
02051	2	07/05/18	150	Printing Expense B/W	\$ 0.15
02051	2	07/05/18	150	Printing Expense B/W	\$ 0.30
02051	2	07/05/18	150	Printing Expense B/W	\$ 8.40
02051	2	07/05/18	150	Printing Expense B/W	\$ 2.10
02051	2	07/05/18	150	Printing Expense B/W	\$ 5.10
02051	2	07/05/18	150	Printing Expense B/W	\$ 3.10
02051	2	07/05/18	150	Printing Expense B/W	
02051	2	07/05/18	150	Printing Expense B/W	
02051	2	07/05/18	150	Printing Expense B/W	\$ 1.20
02051	2	07/05/18	150	Printing Expense B/W	\$ 1.05
02051		07/05/18	150	**************************************	\$ 0.15
02051	2	07/05/18	150	Printing Expense B/W	\$ 0.30
02051		07/05/18	150	Printing Expense B/W	\$ 0.15
	2			Printing Expense B/W	\$ 0.45
02051	2	07/05/18	150	Printing Expense B/W	\$ 0.30
02051	2	07/05/18	150	Printing Expense B/W	\$ 0.75
02051	2	07/05/18	150	Printing Expense B/W	\$ 0.15
02051	2	07/05/18	150	Printing Expense B/W	\$ 0.15
02051	2	07/06/18	150	Printing Expense B/W	\$ 0.75
02051	2	07/06/18	150	Printing Expense B/W	\$ 0.15
02051	2	07/09/18	150	Printing Expense B/W	\$ 23.85
02051	2	07/09/18	150	Printing Expense B/W	\$ 23.10
02051	2	07/09/18	150	Printing Expense B/W	\$ 4.05
02051	2	07/09/18	150	Printing Expense B/W	\$ 2.40
02051	2	07/09/18	150	Printing Expense B/W	\$ 1.95
02051	2	07/09/18	150	Printing Expense B/W	\$ 1.95
02051	2	07/09/18	150	Printing Expense B/W	\$ 0.15
02051	2	07/09/18	150	Printing Expense B/W	\$ 14.55
02051	2	07/09/18	150	Printing Expense B/W	\$ 0.15
02051	2	07/09/18	150	Printing Expense B/W	\$ 10.20
02051	2	07/09/18	150	Printing Expense B/W	\$ 1.05
02051	2	07/09/18	150	Printing Expense B/W	\$ 0.15
02051	2	07/09/18	150	Printing Expense B/W	\$ 0.45
02051	2	07/09/18	150	Printing Expense B/W	\$ 0.30
02051	2	07/09/18	150	Printing Expense B/W	\$ 1.95
02051	2	07/09/18	150	Printing Expense B/W	\$ 0.90
02051	2	07/10/18	150	Printing Expense B/W	\$ 0.60
02051	2	07/10/18	150	Printing Expense B/W	\$ 2.70
02051	2	07/10/18	150	Printing Expense B/W	\$ 0.30
02051	2	07/10/18	150	Printing Expense B/W	\$ 0.15

Copies/Print/Scans

Client	Mtr	Date Exp Code	Description	Amount		
02051	2	07/10/18	150	Printing Expense B/W	\$	0.15
02051	2	07/10/18	150	Printing Expense B/W	\$	0.60
02051	2	07/10/18	150	Printing Expense B/W	\$	0.45
02051	2	07/10/18	150	Printing Expense B/W	\$	0.30
02051	2	07/10/18	150	Printing Expense B/W	\$	0.45
02051	2	07/10/18	150	Printing Expense B/W	\$	0.15
02051	2	07/10/18	150	Printing Expense B/W	\$	0.15
02051	2	07/10/18	150	Printing Expense B/W	\$	0.15
02051	2	07/10/18	150	Printing Expense B/W	\$	0.75
02051	2	07/10/18	150	Printing Expense B/W	\$	0.45
02051	2	07/10/18	150	Printing Expense B/W	\$	0.15
02051	2	07/10/18	150	Printing Expense B/W	\$	0.60
02051	2	07/10/18	150	Printing Expense B/W	\$	0.30
02051	2	07/10/18	150	Printing Expense B/W	\$	1.35
02051	2	07/10/18	150	Printing Expense B/W	\$	0.30
02051	2	07/10/18	150	Printing Expense B/W	\$	0.90
02051	2	07/10/18	150	Printing Expense B/W	\$	0.30
02051	2	07/10/18	150	Printing Expense B/W	\$	0.15
02051	2	07/10/18	150	Printing Expense B/W	\$	1.20
02051	2	07/10/18	150	Printing Expense B/W	\$	0.75
02051	2	07/10/18	150	Printing Expense B/W	\$	2.10
02051	2	07/10/18	150	Printing Expense B/W	\$	0.60
02051	2	07/10/18	150	Printing Expense B/W	\$	0.15
02051	2	07/10/18	150	Printing Expense B/W	\$	0.45
02051	2	07/10/18	150	Printing Expense B/W	\$	0.45
02051	2	07/10/18	150	Printing Expense B/W	\$	0.15
02051	2	07/10/18	150	Printing Expense B/W	\$	0.45
02051	2	07/10/18	150	Printing Expense B/W	\$	0.30
02051	2	07/10/18	150	Printing Expense B/W	\$	0.45
02051	2	07/10/18	150	Printing Expense B/W	\$	1.20
02051	2	07/10/18	150	Printing Expense B/W	\$	4.35
02051	2	07/10/18	150	Printing Expense B/W	\$	1.20
02051	2	07/10/18	150	Printing Expense B/W	\$	0.15
02051	2	07/10/18	150	Printing Expense B/W	\$	1.20
02051	2	07/11/18	150	Printing Expense B/W	\$	0.15
02051	2	07/11/18	150	Printing Expense B/W	\$	0.13
02051	2	07/11/18	150	Printing Expense B/W	\$	0.30
02051	2	07/11/18	150	Printing Expense B/W	\$	0.10
02051	2	07/11/18	150	Printing Expense B/W	\$	0.30
02051	2	07/11/18	150	Printing Expense B/W	\$	0.15
02051	2	07/11/18	150	Printing Expense B/W		0.15
02051	2	07/11/18	150	Printing Expense B/W	\$	
02051	2	07/11/18	150	Printing Expense B/W	\$	0.75
02051	; 	07/11/18	150	Printing Expense B/W	\$	1.20
02051	2	THE RESERVE OF THE PROPERTY OF THE PARTY OF	150		\$	1.20
	2	07/11/18	150	Printing Expense B/W	\$	1.50
02051	2	07/11/18	i	Printing Expense B/W	\$	0.75
02051	2	07/11/18	150	Printing Expense B/W	\$	2.85
02051 02051		07/11/18	150	Printing Expense B/W	\$	4.05
	2	07/11/18	150	Printing Expense B/W	\$	0.15
02051	2	07/11/18	150	Printing Expense B/W	\$	1.05
02051	2	07/11/18	150	Printing Expense B/W	\$	3.75

Client Mtr Date Exp Code Description Amount 02051 07/11/18 150 Printing Expense B/W \$ 0.60 02051 2 07/11/18 150 Printing Expense B/W \$ 0.30 2 07/11/18 150 Printing Expense B/W 02051 \$ 0.30 02051 2 07/11/18 150 Printing Expense B/W \$ 5.10 02051 150 2 07/12/18 Printing Expense B/W \$ 0.30 02051 07/12/18 150 Printing Expense B/W 2 \$ 0.15 02051 2 07/13/18 150 Printing Expense B/W \$ 0.45 02051 150 07/13/18 Printing Expense B/W \$ 0.15 02051 2 07/13/18 150 Printing Expense B/W \$ 24.60 02051 2 07/13/18 150 Printing Expense B/W \$ 1.50 02051 2 07/13/18 150 Printing Expense B/W \$ 0.15 02051 2 07/13/18 150 Printing Expense B/W \$ 0.30 02051 2 07/13/18 150 Printing Expense B/W \$ 0.15 02051 07/13/18 2 150 Printing Expense B/W \$ 25.50 150 Printing Expense B/W 02051 07/13/18 \$ 2 0.30 02051 2 07/16/18 150 Printing Expense B/W \$ 0.15 02051 150 Printing Expense B/W 2 07/16/18 \$ 0.30 150 Printing Expense B/W 02051 2 07/16/18 \$ 1.65 02051 2 07/16/18 150 Printing Expense B/W \$ 0.15 2 150 02051 07/16/18 Printing Expense B/W \$ 0.15 02051 2 07/16/18 150 Printing Expense B/W \$ 14.55 02051 2 07/16/18 150 Printing Expense B/W \$ 0.30 02051 2 07/16/18 150 Printing Expense B/W \$ 0.30 150 Printing Expense B/W 02051 2 07/16/18 \$ 0.15 02051 150 Printing Expense B/W 2 07/16/18 \$ 0.15 02051 2 07/17/18 150 Printing Expense B/W \$ 0.15 02051 07/17/18 150 Printing Expense B/W 2 \$ 0.15 02051 2 07/17/18 150 Printing Expense B/W \$ 0.15 02051 2 07/17/18 150 Printing Expense B/W \$ 0.15 02051 2 07/17/18 150 Printing Expense B/W \$ 0.15 02051 2 07/17/18 150 Printing Expense B/W \$ 7.20 02051 2 07/17/18 150 Printing Expense B/W \$ 1.05 02051 2 07/17/18 150 Printing Expense B/W \$ 1.80 02051 150 Printing Expense B/W 2 07/17/18 \$ 0.45 02051 150 Printing Expense B/W 07/17/18 \$ 2 0.15 02051 2 07/17/18 150 Printing Expense B/W \$ 2.55 02051 2 07/17/18 150 Printing Expense B/W \$ 0.75 07/17/18 150 Printing Expense B/W 02051 2 \$ 0.45 02051 2 07/17/18 150 Printing Expense B/W \$ 1.05 2 150 02051 07/17/18 Printing Expense B/W \$ 0.60 02051 2 07/17/18 150 Printing Expense B/W \$ 0.15 02051 2 07/17/18 150 Printing Expense B/W \$ 0.45 2 150 Printing Expense B/W 02051 07/17/18 \$ 1.20 02051 07/17/18 150 2 Printing Expense B/W \$ 2.40 02051 2 07/17/18 150 Printing Expense B/W \$ 1.95 02051 2 07/17/18 150 Printing Expense B/W \$ 4.05 02051 2 07/17/18 150 Printing Expense B/W \$ 0.15 150 02051 07/17/18 Printing Expense B/W \$ 1.20 02051 2 07/17/18 150 Printing Expense B/W \$ 1.50 02051 2 07/17/18 150 Printing Expense B/W \$ 4.20 02051 2 07/17/18 150 Printing Expense B/W 0.45

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Client	Mtr	Date	Exp Code	Description	7	mount
02051	2	07/18/18	150	Printing Expense B/W	\$	1,20
02051	2	07/18/18	150	Printing Expense B/W	\$	0.15
02051	2	07/18/18	150	Printing Expense B/W	\$	4.95
02051	2	07/18/18	150	Printing Expense B/W	\$	1.65
02051	2	07/18/18	150	Printing Expense B/W	\$	0.45
02051	2	07/18/18	150	Printing Expense B/W	\$	0.30
02051	2	07/18/18	150	Printing Expense B/W	\$	0.15
02051	2	07/18/18	150	Printing Expense B/W	\$	0.15
02051	2	07/18/18	150	Printing Expense B/W	\$	5.10
02051	2	07/18/18	150	Printing Expense B/W	\$	1.65
02051	2	07/18/18	150	Printing Expense B/W	\$	0.30
02051	2	07/18/18	150	Printing Expense B/W	\$	0.45
02051	2	07/19/18	150	Printing Expense B/W	\$	0.30
02051	2	07/19/18	150	Printing Expense B/W	\$	0.45
02051	2	07/19/18	150	Printing Expense B/W	\$	0.45
02051	2	07/19/18	150	Printing Expense B/W	\$	0.90
02051	2	07/19/18	150	Printing Expense B/W	\$	0.45
02051	2	07/19/18	150	Printing Expense B/W	\$	0.45
02051	2	07/19/18	150	Printing Expense B/W	\$	2.25
02051	2	07/19/18	150	Printing Expense B/W	\$	0.45
02051	2	07/19/18	150	Printing Expense B/W	\$	0.30
02051	2	07/19/18	150	Printing Expense B/W	\$	0.30
02051	2	07/19/18	150	Printing Expense B/W	\$	0.15
02051	2	07/19/18	150	Printing Expense B/W	\$	0.15
02051	2	07/19/18	150	Printing Expense B/W	\$	0.45
02051	2	07/19/18	150	Printing Expense B/W	\$	2.25
02051	2	07/19/18	150	Printing Expense B/W	\$	0.15
02051	2	07/19/18	150	Printing Expense B/W	\$	0.79
02051	2	07/19/18	150	Printing Expense B/W	~	
02051	2	07/19/18	150	Printing Expense B/W	\$	0.75
02051	2	07/19/18	150	Printing Expense B/W	\$	0.60
02051	2	07/19/18	150	Printing Expense B/W	\$	1.65
02051	2	07/19/18	150		\$	0.90
02051	2	07/20/18	150	Printing Expense B/W	\$	0.15
		07/20/18	******	Printing Expense B/W	\$	0.15
02051	2		150	Printing Expense B/W	\$	0.15
02051	2	07/20/18	150	Printing Expense B/W	\$	0.15
02051	2	07/20/18	150	Printing Expense B/W	\$	0.15
02051	2	07/20/18		Printing Expense B/W	\$	0.15
02051	2	07/20/18	150	Printing Expense B/W	\$	0.15
02051	2	07/20/18	150	Printing Expense B/W	\$	1.05
02051	2	07/20/18	150	Printing Expense B/W	\$	1.05
02051	2	07/22/18	150	Printing Expense B/W	\$	0.75
02051	2	07/22/18	150	Printing Expense B/W	\$	3.45
02051	2	07/23/18	150	Printing Expense B/W	\$	1.65
02051	2	07/23/18	150	Printing Expense B/W	\$	0.15
02051	2	07/23/18	150	Printing Expense B/W	\$	0.15
02051	2	07/23/18	150	Printing Expense B/W	\$	0.15
02051	2	07/23/18	150	Printing Expense B/W	\$	0.15
02051	2	07/23/18	150	Printing Expense B/W	\$	0.60
02051	2	07/23/18	150	Printing Expense B/W	\$	0.60
02051	2	07/23/18	150	Printing Expense B/W	\$	0.30

Client	Mtr	Date	Exp Code	Description	Aı	mount
02051	2	07/23/18	150	Printing Expense B/W	\$	0.15
02051	2	07/23/18	150	Printing Expense B/W	\$	0.15
02051	2	07/23/18	150	Printing Expense B/W	\$	0.15
02051	2	07/23/18	150	Printing Expense B/W	\$	0.60
02051	2	07/23/18	150	Printing Expense B/W	\$	0.15
02051	2	07/23/18	150	Printing Expense B/W	\$	0.15
02051	2	07/23/18	150	Printing Expense B/W	\$	0.15
02051	2	07/23/18	150	Printing Expense B/W	\$	0.30
02051	2	07/23/18	150	Printing Expense B/W	\$	0.60
02051	2	07/23/18	150	Printing Expense B/W	\$	25.80
02051	2	07/23/18	150	Printing Expense B/W	\$	0.60
02051	2	07/23/18	150	Printing Expense B/W	\$	0.60
02051	2	07/23/18	150	Printing Expense B/W	\$	0.45
02051	2	07/23/18	150	Printing Expense B/W	\$	2.40
02051	2	07/23/18	150	Printing Expense B/W	\$	0.15
02051	2	07/24/18	150	Printing Expense B/W	\$	0.15
02051	2	07/24/18	150	Printing Expense B/W	\$	0.15
02051	2	07/24/18	150	Printing Expense B/W	\$	0.15
02051	2	07/24/18	150	Printing Expense B/W	\$	0.45
02051	2	07/24/18	150	Printing Expense B/W	\$	0.45
02051	2	07/24/18	150	Printing Expense B/W	\$	0.15
02051	2	07/24/18	150	Printing Expense B/W	\$	0.15
02051	2	07/24/18	150	Printing Expense B/W	\$	2.55
02051	2	07/24/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.75
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.60
02051	2	07/25/18	150	Printing Expense B/W	\$	0.45
02051	2	07/25/18	150	Printing Expense B/W	\$	0.45
02051	2	07/25/18	150	Printing Expense B/W	\$	0.60
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.45
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.30
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.75
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	2.10
02051	2	07/25/18	150	Printing Expense B/W	\$	0.45
02051	2	07/25/18	150	Printing Expense B/W	\$	1.50
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	1.50

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Client	Mtr	Date	Exp Code	Description	Ar	nount
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.60
02051	2	07/25/18	150	Printing Expense B/W	\$	0.45
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.30
02051	2	07/25/18	150	Printing Expense B/W	\$	0.60
02051	2	07/25/18	150	Printing Expense B/W	\$	0.00
02051	2	07/25/18	150	Printing Expense B/W	\$	4.95
02051	2	07/25/18	150	Printing Expense B/W	\$	1.20
02051	2	07/25/18	150	Printing Expense B/W	***************************************	2.85
02051	2	07/25/18	150	Printing Expense B/W	\$	
02051	2	07/25/18	150	Printing Expense B/W	\$	1.65
02051	2	07/25/18	150	Printing Expense B/W	\$	0.15
02051	2	07/25/18	150	Printing Expense B/W	\$	0.45
02051	2	07/25/18	150		\$	0.15
				Printing Expense B/W	\$	0.75
02051	2	07/25/18	150	Printing Expense B/W	\$	1.35
02051	2	07/25/18	150	Printing Expense B/W	\$	2.70
02051	2	07/25/18	150	Printing Expense B/W	\$	0.45
02051	2	07/25/18	150	Printing Expense B/W	\$	3.00
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.30
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.60
02051	2	07/26/18	150	Printing Expense B/W	\$	0.60
02051	2	07/26/18	150	Printing Expense B/W	\$	0.45
02051	2	07/26/18	150	Printing Expense B/W	\$	0.60
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	1.35
02051	2	07/26/18	150	Printing Expense B/W	\$	0.30
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.30
02051	2	07/26/18	150	Printing Expense B/W	\$	0.75
02051	2	07/26/18	150	Printing Expense B/W	\$	1.20
02051	2	07/26/18		Printing Expense B/W	\$	0.15
02051	2	07/26/18		Printing Expense B/W	\$	0.15
02051	2	07/26/18		Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	1.05
02051	2	07/26/18		Printing Expense B/W	\$	1.35
02051	2	07/26/18		Printing Expense B/W	\$	1.20

Client	Mtr	Date	Exp Code	Description	. Ar	nount
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.60
02051	2	07/26/18	150	Printing Expense B/W	\$	0.30
02051	2	07/26/18	150	Printing Expense B/W	\$	1.35
02051	2	07/26/18	150	Printing Expense B/W	\$	1.35
02051	2	07/26/18	150	Printing Expense B/W	\$	3.45
02051	2	07/26/18	150	Printing Expense B/W	\$	0.30
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	1.20
02051	2	07/26/18	150	Printing Expense B/W	\$	1.20
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.15
02051	2	07/26/18	150	Printing Expense B/W	\$	0.60
02051	2	07/26/18	150	Printing Expense B/W	\$	0.60
02051	2	07/26/18	150	Printing Expense B/W	\$	2.70
02051	2	07/27/18	150	Printing Expense B/W	\$	14.10
02051	2	07/27/18	150	Printing Expense B/W	\$	7.20
02051	2	07/27/18	150	Printing Expense B/W	\$	14.40
02051	2	07/29/18	150	Printing Expense B/W	\$	0.45
02051	2	07/30/18	150	Printing Expense B/W	\$	0.30
02051	2	07/30/18	150	Printing Expense B/W	\$	2.25
02051	2	07/30/18	150	Printing Expense B/W	\$	1.50
02051	2	07/30/18	150	Printing Expense B/W	\$	2.10
02051	2	07/30/18	150	Printing Expense B/W	\$	1.65
02051	2	07/30/18	150	Printing Expense B/W	\$	0.15
02051	2	07/30/18	150	Printing Expense B/W	\$	0.15
02051	2	07/30/18	150	Printing Expense B/W	\$	0.45
02051	2	07/30/18	150	Printing Expense B/W	\$	0.15
02051	2	07/30/18	150	Printing Expense B/W	\$	0.90
02051	2	07/30/18	150	Printing Expense B/W	\$	0.60
02051	2	07/30/18	150	Printing Expense B/W	\$	0.15
02051	2	07/30/18	150	Printing Expense B/W	\$	0.15
02051	2	07/30/18	150	Printing Expense B/W	\$	2.25
02051	2	07/30/18	150	Printing Expense B/W	\$	0.30
02051	2	07/31/18	150	Printing Expense B/W	\$	0.30
02051	2	07/31/18	150	Printing Expense B/W	\$	1.80
02051	2	07/31/18	150	Printing Expense B/W	\$	2.10
02051	2	07/31/18	150	Printing Expense B/W	\$	1.05
02051	2	07/31/18	150	Printing Expense B/W	\$	4.05
02051	2	08/01/18	150	Printing Expense B/W	\$	0.75
02051	2	08/01/18	150	Printing Expense B/W	\$	0.15
02051	2	08/01/18	150	Printing Expense B/W	\$	0.15
02051	2	08/01/18	150	Printing Expense B/W	\$	0.15
02051	2	08/01/18	150	Printing Expense B/W	\$	0.15
02051	2	08/01/18	150	Printing Expense B/W	\$	0.15
02051	2	08/01/18	150	Printing Expense B/W	\$	0.15
02051	2	08/01/18	150	Printing Expense B/W	\$	0.15
				<u> </u>	T.	0.10

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Client	Mtr	Date	Exp Code	Description	A	mount
02051	2	08/01/18	150	Printing Expense B/W	\$	0.15
02051	2	08/01/18	150	Printing Expense B/W	\$	0.15
02051	2	08/01/18	150	Printing Expense B/W	\$	3.45
02051	2	08/01/18	150	Printing Expense B/W	\$	0.30
02051	2	08/01/18	150	Printing Expense B/W	\$	0.45
02051	2	08/01/18	150	Printing Expense B/W	\$	8.10
02051	2	08/01/18	150	Printing Expense B/W	\$	44.70
02051	2	08/01/18	150	Printing Expense B/W	\$	0.15
02051	2	08/01/18	150	Printing Expense B/W	\$	0.75
02051	2	08/01/18	150	Printing Expense B/W	\$	0.30
02051	2	08/01/18	150	Printing Expense B/W	\$	0.60
02051	2	08/01/18	150	Printing Expense B/W	\$	0.60
02051	2	08/01/18	150	Printing Expense B/W	\$	1.65
02051	2	08/02/18	150	Printing Expense B/W	\$	0.30
02051	2	08/02/18	150	Printing Expense B/W	\$	1.20
02051	2	08/02/18	150	Printing Expense B/W	\$	0.30
02051	2	08/02/18	150	Printing Expense B/W	\$	1.05
02051	2	08/02/18	150	Printing Expense B/W	\$	28.80
02051	2	08/02/18	150	Printing Expense B/W	\$	0.15
02051	2	08/02/18	150	Printing Expense B/W	\$	1.35
02051	2	08/02/18	150	Printing Expense B/W	\$	1.05
02051	2	08/02/18	150	Printing Expense B/W	\$	0.15
02051	2	08/02/18	150	Printing Expense B/W	\$	0.60
02051	2	08/02/18	150	Printing Expense B/W	\$	0.60
02051	2	08/02/18	150	Printing Expense B/W	\$	0.75
02051	2	08/02/18	150	Printing Expense B/W	\$	0.45
02051	2	08/02/18	150	Printing Expense B/W	\$	0.30
02051	2	08/02/18	150	Printing Expense B/W	\$	0.30
02051	2	08/02/18	150	Printing Expense B/W	\$	0.60
02051	2	08/02/18	150	Printing Expense B/W	\$	0.60
02051	2	08/02/18	150	Printing Expense B/W	\$	0.45
02051	2	08/02/18	150	Printing Expense B/W	\$	1.80
02051	2	08/02/18	150	Printing Expense B/W	\$	0.90
02051	2	08/02/18	150	Printing Expense B/W	. \$	1.20
02051	2	08/02/18	150	Printing Expense B/W		0.30
02051	2	08/02/18	150	Printing Expense B/W	\$ \$	0.30
02051	2	08/02/18	150		\$	0.13
02051	2	08/02/18	150	Printing Expense B/W Printing Expense B/W	\$	0.60
02051		08/02/18	150	Printing Expense B/W	\$	0.45
02051	2	08/02/18	150	Printing Expense B/W		0.45
02051	2	08/02/18	150	Printing Expense B/W	\$ \$	0.45
02051	****	08/02/18	150	Printing Expense B/W	\$	
02051	2	08/02/18	150	Printing Expense B/W		0.90
	2		150		\$	1.35
02051 02051	2	08/02/18 08/02/18	150	Printing Expense B/W Printing Expense B/W	\$	0.15
	2	08/02/18	150		\$	0.15
02051			150	Printing Expense B/W Printing Expense B/W	\$	1.35
02051	2	08/02/18			\$	1.35
02051	2	08/02/18	150 150	Printing Expense B/W	\$	3.45
02051	2	08/02/18		Printing Expense B/W	\$	0.15
02051		08/02/18	150	Printing Expense B/W	\$	0.60
02051	2	08/02/18	150	Printing Expense B/W	\$	2.70

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Client	Mtr	Date	Exp Code	Description	A	mount
02051	2	08/02/18	150	Printing Expense B/W	\$	0.30
02051	2	08/02/18	150	Printing Expense B/W	\$	0.30
02051	2	08/02/18	150	Printing Expense B/W	\$	0.30
02051	2	08/02/18	150	Printing Expense B/W	\$	0.60
02051	2	08/02/18	150	Printing Expense B/W	\$	0.30
02051	2	08/03/18	150	Printing Expense B/W	\$	1.20
02051	2	08/03/18	150	Printing Expense B/W	\$	1.65
02051	2	08/03/18	150	Printing Expense B/W	\$	7.95
02051	2	08/03/18	150	Printing Expense B/W	\$	10.35
02051	2	08/03/18	150	Printing Expense B/W	\$	10.05
02051	2	08/03/18	150	Printing Expense B/W	\$	0.15
02051	2	08/03/18	150	Printing Expense B/W	\$	0.15
02051	2	08/03/18	150	Printing Expense B/W	\$	0.15
02051	2	08/03/18	150	Printing Expense B/W	\$	0.60
02051	2	08/03/18	150	Printing Expense B/W	\$	5.40
02051	2	08/03/18	150	Printing Expense B/W	\$	0.30
02051	2	08/03/18	150	Printing Expense B/W	\$	0.30
02051	2	08/03/18	150	Printing Expense B/W	\$	0.15
02051	2	08/03/18	150	Printing Expense B/W	\$	7.20
02051	2	08/03/18	150	Printing Expense B/W	\$	0.60
02051	2	08/03/18	150	Printing Expense B/W	\$	5.40
02051	2	08/04/18	150	Printing Expense B/W	\$	0.30
02051	2	08/04/18	150	Printing Expense B/W	\$	1.05
02051	2	08/04/18	150	Printing Expense B/W	\$	0.60
02051	2	08/04/18	150	Printing Expense B/W	\$	7.20
02051	2	08/04/18	150	Printing Expense B/W	\$	0.15
02051	2	08/04/18	150	Printing Expense B/W	\$	0.15
02051	2	08/04/18	150	Printing Expense B/W	\$	0.15
02051	2	08/04/18	150	Printing Expense B/W	\$	0.75
02051	2	08/04/18	150	Printing Expense B/W	\$	0.90
02051	2	08/04/18	150	Printing Expense B/W	\$	0.15
02051	2	08/04/18	150	Printing Expense B/W	\$	0.30
02051	2	08/04/18	150	Printing Expense B/W	\$	0.60
02051	2	08/05/18	150	Printing Expense B/W	\$	0.15
02051	2	08/05/18	150	Printing Expense B/W	\$	0.30
02051	2	08/05/18	150	Printing Expense B/W	\$	0.15
02051	2	08/05/18	150	Printing Expense B/W	\$	1.95
02051	2	08/05/18	150	Printing Expense B/W	\$	1.05
02051	2	08/05/18	150	Printing Expense B/W	\$	7.35
02051	2	08/06/18	150	Printing Expense B/W	\$	0.30
02051	2	08/06/18	150	Printing Expense B/W	\$	0.45
02051	2	08/06/18	150	Printing Expense B/W	\$	0.45
02051	2	08/06/18	150	Printing Expense B/W	\$	0.15
02051	2	08/06/18	150	Printing Expense B/W	\$	0.30
02051	2	08/06/18	150	Printing Expense B/W	\$	0.30
02051	2	08/06/18	150	Printing Expense B/W	\$	1.80
02051	2	08/06/18	150	Printing Expense B/W	\$	0.15
02051	2	08/06/18	150	Printing Expense B/W	\$	0.45
02051	2	08/06/18	150	Printing Expense B/W	\$	8.55
02051	2	08/06/18	150	Printing Expense B/W	\$	0.45
02051	2	08/06/18	150	Printing Expense B/W	\$	0.15

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	An	nount
02051	2	08/06/18	150	Printing Expense B/W	\$	0.60
02051	2	08/06/18	150	Printing Expense B/W	\$	0.60
02051	2	08/06/18	150	Printing Expense B/W	\$	0.60
02051	2	08/06/18	150	Printing Expense B/W	\$	0.30
02051	2	08/06/18	150	Printing Expense B/W	\$	0.75
02051	2	08/06/18	150	Printing Expense B/W	\$	0.60
02051	2	08/06/18	150	Printing Expense B/W	\$	0.75
02051	2	08/06/18	150	Printing Expense B/W	\$	5.40
02051	2	08/06/18	150	Printing Expense B/W	\$	1.65
02051	2	08/06/18	150	Printing Expense B/W	\$	1.35
02051	2	08/06/18	150	Printing Expense B/W	\$	2.70
02051	2	08/06/18	150	Printing Expense B/W	\$	0.60
02051	2	08/06/18	150	Printing Expense B/W	\$	7.35
02051	2	08/06/18	150	Printing Expense B/W	\$	8.40
02051	2	08/06/18	150	Printing Expense B/W	\$	0.30
02051	2	08/06/18	150	Printing Expense B/W	\$	0.15
02051	2	08/06/18	150	Printing Expense B/W	\$	0.15
02051	2	08/06/18	150	Printing Expense B/W	\$	0.15
02051	2	08/06/18	150	Printing Expense B/W	\$	1.05
02051	2	08/06/18	150	Printing Expense B/W	\$	0.15
02051	2	08/06/18	150	Printing Expense B/W	\$	2.85
02051	2	08/06/18	150	Printing Expense B/W	\$	0.45
02051	2	08/06/18	150	Printing Expense B/W	\$	0.45
02051	2	08/06/18	150	Printing Expense B/W	\$	0.15
02051	2	08/06/18	150	Printing Expense B/W	\$	0.60
02051	2	08/06/18	150	Printing Expense B/W	\$	0.60
02051	2	08/07/18	150	Printing Expense B/W	\$ \$	
02051	2	08/07/18	150	Printing Expense B/W		0.45
02051	2	08/07/18	150		\$	0.15
02051		08/07/18	150	Printing Expense B/W	\$	0.15
	2		150	Printing Expense B/W	\$	0.60
02051	2	08/07/18	150	Printing Expense B/W	\$	0.60
02051	2	08/07/18		Printing Expense B/W	\$	5.40
02051	2	08/07/18	150	Printing Expense B/W	\$	0.60
02051	2	08/07/18	150	Printing Expense B/W	\$	3.45
02051	2	08/07/18	150	Printing Expense B/W	\$	5.40
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150 150	Printing Expense B/W	\$	0.60
02051	2	08/07/18	150	Printing Expense B/W	\$	2.70
02051	2	08/07/18	150	Printing Expense B/W	\$	3.45
02051	2	08/07/18	150	Printing Expense B/W	\$	2.55
02051	2	08/07/18	150	Printing Expense B/W	\$	2.70
02051	2	08/07/18	150	Printing Expense B/W	\$	0.60
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	8.55
02051	2	08/07/18	150	Printing Expense B/W	\$	8.55
02051	2	08/07/18	150	Printing Expense B/W	\$	0.30
02051	2	08/07/18	150	Printing Expense B/W	\$	0.60
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	9.15
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15

Client	Mtr	Date	Exp Code	Description	A	mount
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2 ·	08/07/18	150	Printing Expense B/W	\$	0.75
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	0.60
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	4.50
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	1.05
02051	2	08/07/18	150	Printing Expense B/W	\$	0.30
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	0.45
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	1.50
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	0.30
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	1.35
02051	2	08/07/18	150	Printing Expense B/W	\$	0.30
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	0.75
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	0.45
02051	2	08/07/18	150	Printing Expense B/W	\$	0.45
02051	2	08/07/18	150	Printing Expense B/W	\$	0.30
02051	2	08/07/18	150	Printing Expense B/W	\$	0.60
02051	2	08/07/18	150	Printing Expense B/W	\$	0.30
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	0.10
02051	2	08/07/18	150	Printing Expense B/W	\$	0.30
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	1.05
02051	2	08/07/18	150	Printing Expense B/W	\$	0.60
02051	2	08/07/18	150	Printing Expense B/W	\$	0.00
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	1.80
02051	2	08/07/18	150	Printing Expense B/W	TYPE PARTY NAMED IN THE PARTY NA	***********
02051	2	08/07/18	150	Printing Expense B/W	\$	5.25
02051	2	08/07/18	150		\$	0.15
02051		08/07/18	150	Printing Expense B/W Printing Expense B/W	\$	0.15
02051	2	08/07/18	150	Printing Expense B/W	\$	0.15
02051	2		150	Printing Expense B/W	\$	1.20
02051	2	08/07/18			\$	0.75
	2	08/07/18	150	Printing Expense B/W	\$	2.55
02051	2	08/07/18		Printing Expense B/W	\$	0.45
02051	2	08/07/18		Printing Expense B/W	\$	0.15
02051	2	08/08/18		Printing Expense B/W	\$	3.30
02051	2	08/08/18		Printing Expense B/W	\$	3.45
02051	2	08/08/18	150	Printing Expense B/W	\$	0.15

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Ar	mount
02051	2	08/08/18	150	Printing Expense B/W	\$	23.40
02051	2	08/08/18	150	Printing Expense B/W	\$	0.15
02051	2	08/08/18	150	Printing Expense B/W	\$	11.85
02051	2	08/08/18	150	Printing Expense B/W	\$	11.70
02051	2	08/08/18	150	Printing Expense B/W	\$	0.30
02051	2	08/08/18	150	Printing Expense B/W	\$	0.30
02051	2	08/08/18	150	Printing Expense B/W	\$	0.15
02051	2	08/08/18	150	Printing Expense B/W	\$	0.30
02051	2	08/08/18	150	Printing Expense B/W	\$	0.60
02051	2	08/08/18	150	Printing Expense B/W	\$	0.15
02051	2	08/08/18	150	Printing Expense B/W	\$	0.30
02051	2	08/08/18	150	Printing Expense B/W	\$	8.40
02051	2	08/08/18	150	Printing Expense B/W	\$	3.30
02051	2	08/08/18	150	Printing Expense B/W		
02051	2	08/08/18	150		\$	3.45
				Printing Expense B/W	\$	11.85
02051	2	08/08/18	150	Printing Expense B/W	\$	2.70
02051	2	08/08/18	150	Printing Expense B/W	\$	0.15
02051	2	08/08/18	150	Printing Expense B/W	\$	0.45
02051	2	08/08/18	150	Printing Expense B/W	\$	0.45
02051	2	08/08/18	150	Printing Expense B/W	\$	0.45
02051	2	08/08/18	150	Printing Expense B/W	\$	0.30
02051	2	08/08/18	150	Printing Expense B/W	\$	8.40
02051	2	08/08/18	150	Printing Expense B/W	\$	0.15
02051	2	08/08/18	150	Printing Expense B/W	\$	0.30
02051	2	08/08/18	150	Printing Expense B/W	\$	0.30
02051	2	08/08/18	150	Printing Expense B/W	\$	0.75
02051	2	08/08/18	150	Printing Expense B/W	\$	0.30
02051	2	08/08/18	150	Printing Expense B/W	\$	0.15
02051	2	08/08/18	150	Printing Expense B/W	\$	2.55
02051	2	08/08/18	150	Printing Expense B/W	\$	0.15
02051	2	08/08/18	150	Printing Expense B/W	\$	0.30
02051	2	08/08/18	150	Printing Expense B/W	\$	0.15
02051	2	08/08/18	150	Printing Expense B/W	\$	0.15
02051	2	08/08/18	150	Printing Expense B/W	\$	0.45
02051	2	08/08/18	150	Printing Expense B/W	\$	1.80
02051	2	08/08/18	150	Printing Expense B/W	\$	4.95
02051	2	08/08/18	150	Printing Expense B/W	\$	4.50
02051	2	08/08/18	150	Printing Expense B/W	\$	0.30
02051	2	08/08/18	150	Printing Expense B/W	\$	0.30
02051	2	08/09/18	150	Printing Expense B/W	\$	1.35
02051	2	08/09/18	150	Printing Expense B/W	\$	3.60
02051	2	08/09/18	150	Printing Expense B/W	\$	0.30
02051	2	08/09/18	150	Printing Expense B/W	\$	0.15
02051	2	08/09/18	150	Printing Expense B/W	\$	0.15
02051	2	08/09/18	150	Printing Expense B/W	\$	2.70
02051	2	08/09/18	150	Printing Expense B/W	\$	0.15
02051	2	08/09/18	150	Printing Expense B/W	\$	2.40
02051	2	08/09/18	150	Printing Expense B/W		3.30
02051	2	08/09/18	150	Printing Expense B/W	\$	0.15
02051	2	08/09/18	150	Printing Expense B/W	\$	
02051	2	08/09/18	150	Printing Expense B/W	\$	0.15
UZUJI		00/03/10	100	LIBRARY EXPENSE D/VV	\$	0.15

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Client	Mtr	Date	Exp Code	Description	Amount	
02051	2	08/09/18	150`	Printing Expense B/W	\$ 1.0	05
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.4	45
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/09/18	150	Printing Expense B/W	\$ 2.5	55
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.4	45
02051	2	08/09/18	150	Printing Expense B/W	\$ 1.8	80
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/09/18	150	Printing Expense B/W	\$ 6.7	75
02051	2	08/09/18	150	Printing Expense B/W	\$ 2.1	10
02051	2	08/09/18	150	Printing Expense B/W		30
02051	2	08/09/18	150	Printing Expense B/W	\$ 1.3	35
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.4	45
02051	2	08/09/18	150	Printing Expense B/W	\$ 1.5	50
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.6	60
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.9	90
02051	2	08/09/18	150	Printing Expense B/W	\$ 2.7	70
02051	2	08/09/18	150	Printing Expense B/W		35
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.4	45
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.6	60
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/09/18	150	Printing Expense B/W	\$ 1.8	80
02051	2	08/09/18	150	Printing Expense B/W	\$ 1.3	35
02051	2	08/09/18	150	Printing Expense B/W	\$ 1.0	05
02051	2	08/09/18	150	Printing Expense B/W	\$ 1.3	35
02051	2	08/09/18	150	Printing Expense B/W	\$ 1.3	35
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/09/18	150	Printing Expense B/W	\$ 0.6	60
02051	2	08/10/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/10/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/10/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/10/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/10/18	150	Printing Expense B/W	\$ 3.4	45
02051	2	08/10/18	150	Printing Expense B/W	\$ 0.3	30
02051	2	08/10/18	150	Printing Expense B/W	\$ 0.4	45
02051	2	08/10/18	150	Printing Expense B/W	\$ 0.3	30
02051	2	08/10/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/10/18	150	Printing Expense B/W	\$ 1.0	05
02051	2	08/10/18	150	Printing Expense B/W	\$ 6.1	15
02051	2	08/10/18	150	Printing Expense B/W		45
02051	2	08/10/18	150	Printing Expense B/W	\$ 0.4	45
02051	2	08/10/18	150	Printing Expense B/W		05
02051	2	08/10/18	150	Printing Expense B/W	\$ 0.1	15
02051	2	08/10/18	150	Printing Expense B/W	\$ 1.8	80
02051	2	08/10/18	150	Printing Expense B/W		30

Client	Mtr	Date	Exp Code	Description	T /	Amount
02051	2	08/10/18	150	Printing Expense B/W	\$	0.45
02051	2	08/10/18	150	Printing Expense B/W	\$	0.45
02051	2	08/10/18	150	Printing Expense B/W	\$	0.90
02051	2	08/10/18	150	Printing Expense B/W	\$	0.45
02051	2	08/10/18	150	Printing Expense B/W	\$	4.65
02051	2	08/10/18	150	Printing Expense B/W	\$	0.75
02051	2	08/10/18	150	Printing Expense B/W	\$	0.30
02051	2	08/10/18	150	Printing Expense B/W	\$	0.60
02051	2	08/10/18	150	Printing Expense B/W	\$	0.60
02051	2	08/10/18	150	Printing Expense B/W	\$	0.30
02051	2	08/10/18	150	Printing Expense B/W	\$	1.05
02051	2	08/10/18	150	Printing Expense B/W	\$	1.80
02051	2	08/12/18	150	Printing Expense B/W	\$	0.15
02051	2	08/12/18	150	Printing Expense B/W	\$	0.30
02051	2	08/12/18	150	Printing Expense B/W	\$	0.30
02051	2	08/13/18	150	Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18	150	Printing Expense B/W	\$	0.45
02051	2	08/13/18	150	Printing Expense B/W	\$	0.45
02051	2	08/13/18	150	Printing Expense B/W	\$	0.45
02051	2	08/13/18	150	Printing Expense B/W	\$	0.45
02051	2	08/13/18	150	Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18	150	Printing Expense B/W	\$	0.45
02051	2	08/13/18	150	Printing Expense B/W	\$	0.45
02051	2	08/13/18	T.AL14	Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18	150	Printing Expense B/W	\$	0.45
02051	2	08/13/18	150	Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.90
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	1.05
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18	7WA W.W	Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45
02051	2	08/13/18		Printing Expense B/W	\$	0.45

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18		Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18		Printing Expense B/W	\$ 0.45
02051		08/13/18	W	Printing Expense B/W	\$ 0.45
02051	2			-	\$ 0.45
02051	2	08/13/18 08/13/18	150 150	Printing Expense B/W	\$ 0.45
	2		150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18		Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18		Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.90
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/13/18		Printing Expense B/W	\$ 0.15
02051	2	08/13/18		Printing Expense B/W	\$ 0.60
02051	2	08/13/18	150	Printing Expense B/W	\$ 0.60
02051	2	08/13/18		Printing Expense B/W	\$ 5.85
02051	2	08/13/18		Printing Expense B/W	\$ 0.30
02051	2	08/13/18		Printing Expense B/W	\$ 0.45
02051	2	08/13/18		Printing Expense B/W	\$ 2.55
02051	2	08/13/18		Printing Expense B/W	\$ 14.40
02051	2	08/13/18		Printing Expense B/W	\$ 0.30
02051	2	08/13/18		Printing Expense B/W	\$ 14.10
02051	2	08/13/18		Printing Expense B/W	\$ 0.30
02051	2	08/13/18		Printing Expense B/W	\$ 0.45
02051	2	08/13/18	150	Printing Expense B/W	\$ 210.60

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Ar	nount
02051	2	08/13/18	150	Printing Expense B/W	\$	0.30
02051	2	08/13/18	150	Printing Expense B/W	\$	0.45
02051	2	08/13/18	150	Printing Expense B/W	\$	0.45
02051	2	08/13/18	150	Printing Expense B/W	\$	1.05
02051	2	08/13/18	150	Printing Expense B/W	\$	3.60
02051	2	08/13/18	150	Printing Expense B/W	\$	0.30
02051	2	08/13/18	150	Printing Expense B/W	\$	0.30
02051	2	08/13/18	150	Printing Expense B/W	\$	0.30
02051	2	08/13/18	150	Printing Expense B/W	\$	0.60
02051	2	08/13/18	150	Printing Expense B/W	\$	1.80
02051	2	08/13/18	150	Printing Expense B/W	\$	0.15
02051	2	08/13/18	150	Printing Expense B/W	\$	0.30
02051	2	08/13/18	150	Printing Expense B/W	\$	0.15
02051	2	08/14/18	150	Printing Expense B/W	\$	0.30
02051	2	08/14/18	150	Printing Expense B/W	\$	2.10
02051	2	08/14/18	150	Printing Expense B/W	\$	0.15
02051	2	08/14/18	150	Printing Expense B/W	\$	0.15
02051	2	08/14/18	150	Printing Expense B/W	\$	5.85
02051	2	08/14/18	150	Printing Expense B/W	\$	0.30
02051	2	08/14/18	150	Printing Expense B/W	\$	1.80
02051	2	08/14/18	150	Printing Expense B/W	\$	0.15
02051	2	08/14/18	150	Printing Expense B/W	\$	0.15
02051	2	08/14/18	150	Printing Expense B/W	\$	0.15
02051	2	08/14/18	150	Printing Expense B/W	\$	0.73
02051	2	08/14/18	150	Printing Expense B/W	\$	1.80
02051	2	08/14/18		Printing Expense B/W	\$	16.80
02051	2	08/14/18		Printing Expense B/W	\$	0.15
02051	2	08/14/18		Printing Expense B/W	\$	1.35
02051	2	08/14/18		Printing Expense B/W	\$	0.15
02051	2	08/14/18		Printing Expense B/W	\$	0.15
02051	2	08/14/18		Printing Expense B/W	\$	2.70
02051	2	08/14/18	150	Printing Expense B/W	\$	8.40
02051	2	08/14/18	150	Printing Expense B/W	\$	
02051	2	08/14/18	150	Printing Expense B/W		0.90
02051	2	08/14/18		Printing Expense B/W	\$	1.80
02051	2	08/14/18	···	Printing Expense B/W	\$	0.90
02051	2	08/14/18	150	Printing Expense B/W	\$	0.30
02051	2	08/14/18		Printing Expense B/W	\$	0.15
02051	2	08/14/18		Printing Expense B/W	\$	2.70
02051	2	08/14/18		Printing Expense B/W	\$	0.90
02051	2	08/14/18		Printing Expense B/W	\$	0.45
02051	2	08/14/18		Printing Expense B/W	\$	0.15
02051	2	08/14/18		Printing Expense B/W	\$	11.70
02051	2	08/15/18			\$	1.05
02051		08/15/18		Printing Expense B/W Printing Expense B/W	\$	10.35
02051	2	08/15/18			\$	0.15
02051	2	08/15/18		Printing Expense B/W Printing Expense B/W	\$	0.15
02051	2	08/15/18		Printing Expense B/W	\$	0.90
02051		08/15/18			\$	0.45
02051	2	08/15/18		Printing Expense B/W	\$	0.15
02051	2	08/15/18	V 2/1 Table 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Printing Expense BAW	\$	0.15
UZUU I	۷.	00/13/10	130	Printing Expense B/W	\$	4.35

Copies/Print/Scans

Client Mtr		Date	Exp Code	Description	Amount
02051	2	08/15/18	150	Printing Expense B/W	\$ 0.
02051	2	08/15/18	150	Printing Expense B/W	\$ 0.
02051	2	08/15/18	150	Printing Expense B/W	\$ 0.
02051	2	08/15/18	150	Printing Expense B/W	\$ 0.
02051	2	08/15/18	150	Printing Expense B/W	\$ 0.
02051	2	08/15/18	150	Printing Expense B/W	\$ 1.0
02051	2	08/15/18	150	Printing Expense B/W	\$ 1.0
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.3
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.4
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.3
02051	2	08/16/18	150	Printing Expense B/W	\$ 3.4
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.3
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.3
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.
02051	2	08/16/18	150	Printing Expense B/W	\$ 3.4
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.4
02051	2	08/16/18	150	Printing Expense B/W	\$ 3.4
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.3
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.
02051	2	08/16/18	150	Printing Expense B/W	\$ 1.5
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.7
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.*
02051	2	08/16/18	150	Printing Expense B/W	\$ 2.7
02051	2	08/16/18	150	Printing Expense B/W	\$ 1.2
02051	2	08/16/18	150	Printing Expense B/W	\$ 1.3
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.4
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.3
02051	2	08/16/18	150	Printing Expense B/W	\$ 18.3
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.
02051	2	08/16/18	150	Printing Expense B/W	\$ 1.3
02051	2	08/16/18	150	Printing Expense B/W	\$ 1.3
02051	2	08/16/18	150	Printing Expense B/W	\$ 1.3
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.7
02051	2	08/16/18	150	Printing Expense B/W	\$ 3.4
02051	2	08/16/18		Printing Expense B/W	\$ 0.7
02051	2	08/16/18	150	Printing Expense B/W	\$ 1.2
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.4
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.0
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.9
02051	2	08/16/18	150	Printing Expense B/W	\$ 1.2
02051	2	08/16/18	150	Printing Expense B/W	\$ 1.2
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.3
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.
02051	2	08/16/18	150	Printing Expense B/W	\$ 1.0
02051	2	08/16/18	150	Printing Expense B/W	\$ 1.6
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.4
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.2
02051	2	08/16/18	150	Printing Expense B/W	\$ 0.

Copies/Print/Scans

Client	Mitr	Date	Exp Code	Description	At	nount
02051	2	08/16/18	150	Printing Expense B/W	\$	0.45
02051	2	08/16/18	150	Printing Expense B/W	\$	0.90
02051	2	08/16/18	150	Printing Expense B/W	\$	2.40
02051	2	08/16/18	150	Printing Expense B/W	\$	1.50
02051	2	08/16/18	150	Printing Expense B/W	\$	1.20
02051	2	08/16/18	150	Printing Expense B/W	\$	1.35
02051	2	08/16/18	150	Printing Expense B/W	\$	3.90
02051	2	08/16/18	150	Printing Expense B/W	\$	0.15
02051	2	08/16/18	150	Printing Expense B/W	\$	0.45
02051	2	08/16/18	150	Printing Expense B/W	\$	4.05
02051	2	08/16/18	150	Printing Expense B/W	\$	10.20
02051	2	08/16/18	150	Printing Expense B/W	\$	0.15
02051	2	08/16/18	150	Printing Expense B/W	\$	0.15
02051	2	08/16/18	150	Printing Expense B/W	\$	1.35
02051	2	08/16/18	150	Printing Expense B/W	\$	0.15
02051	2	08/16/18	150	Printing Expense B/W	\$	0.30
02051	2	08/16/18	150	Printing Expense B/W	\$	0.30
02051	2	08/16/18	150	Printing Expense B/W	\$	0.15
02051	2	08/16/18	150	Printing Expense B/W	\$	0.45
02051	2	08/16/18	150	Printing Expense B/W	\$	0.15
02051	2	08/16/18	150	Printing Expense B/W	\$	0.90
02051	2	08/16/18	150	Printing Expense B/W	\$	0.75
02051	2	08/16/18	150	Printing Expense B/W	\$	0.30
02051	2	08/16/18	150	Printing Expense B/W	\$	0.75
02051	2	08/16/18	150	Printing Expense B/W	\$	0.15
02051	2	08/16/18	150	Printing Expense B/W	\$	0.90
02051	2	08/16/18		Printing Expense B/W	\$	0.30
02051	2	08/16/18		Printing Expense B/W	\$	0.30
02051	2	08/16/18	150	Printing Expense B/W	\$	0.30
02051	2	08/16/18	150	Printing Expense B/W	\$	0.45
02051	2	08/16/18	150	Printing Expense B/W	\$	0.45
02051	2	08/16/18	150	Printing Expense B/W	\$	0.15
02051	2	08/16/18	150	Printing Expense B/W	\$	0.30
02051	2	08/16/18	150	Printing Expense B/W	\$	0.30
02051	2	08/16/18	150	Printing Expense B/W	\$	0.60
02051	2	08/16/18	150	Printing Expense B/W	\$	0.75
02051	2	08/16/18	150	Printing Expense B/W	\$	0.75
02051	2	08/16/18		Printing Expense B/W	\$	0.45
02051	2	08/16/18		Printing Expense B/W	\$	0.45
02051	2	08/17/18		Printing Expense B/W	\$	0.13
02051	2	08/17/18		Printing Expense B/W	\$	0.30
02051	2	08/17/18		Printing Expense B/W	\$	0.15
02051	2	08/17/18		Printing Expense B/W	\$	0.10
02051	2	08/17/18	150	Printing Expense B/W	\$ \$	1.35
02051	2	08/17/18		Printing Expense B/W	\$	0.45
02051	2	08/17/18	150	Printing Expense B/W		0.45
02051	2	08/17/18	150	Printing Expense B/W	\$ \$	
02051	2	08/17/18	150	Printing Expense B/W		0.30
02051	2	08/17/18	150	Printing Expense B/W	\$	15.00
02051	2	08/17/18	150	Printing Expense B/W	\$	0.15
02051	2	08/17/18	150	Printing Expense B/W	\$ \$	0.15

Client	Mtr	Date	Exp Code	Description	Ar	nount
02051	2	08/17/18	150	Printing Expense B/W	\$	0.45
02051	2	08/17/18	150	Printing Expense B/W	\$	0.45
02051	2	08/17/18	150	Printing Expense B/W	\$	0.30
02051	2	08/17/18	150	Printing Expense B/W	\$	0.45
02051	2	08/17/18	150	Printing Expense B/W	\$	0.15
02051	2	08/17/18	150	Printing Expense B/W	\$	3.45
02051	2	08/17/18	150	Printing Expense B/W	\$	0.15
02051	2	08/17/18	150	Printing Expense B/W	\$	0.15
02051	2	08/18/18	150	Printing Expense B/W	\$	0.45
02051	2	08/18/18	150	Printing Expense B/W	\$	0.30
02051	2	08/18/18	150	Printing Expense B/W	\$	0.45
02051	2	08/18/18	150	Printing Expense B/W	\$	0.30
02051	2	08/18/18	150	Printing Expense B/W	\$	0.30
02051	2	08/18/18	150	Printing Expense B/W	\$	0.30
02051	2	08/18/18	150	Printing Expense B/W	\$	0.30
02051	2	08/18/18	150	Printing Expense B/W	\$	0.60
02051	2	08/18/18	150	Printing Expense B/W	\$	0.15
02051	2	08/18/18	150	Printing Expense B/W	\$	0.15
02051	2	08/18/18	150	Printing Expense B/W	\$	0.30
02051	2	08/18/18	150	Printing Expense B/W	\$	0.75
02051	2	08/18/18	150	Printing Expense B/W	. \$	0.30
02051	2	08/19/18	150	Printing Expense B/W	\$	0.15
02051	2	08/19/18	150	Printing Expense B/W	\$	0.15
02051	2	08/19/18	150	Printing Expense B/W	\$	1.50
02051	2	08/19/18	150	Printing Expense B/W	\$	0.45
02051	2	08/19/18		Printing Expense B/W	\$	0.60
02051	2	08/19/18	150	Printing Expense B/W	\$	0.60
02051	2	08/19/18	150	Printing Expense B/W	\$	0.00
02051	2	08/19/18	150	Printing Expense B/W	\$	0.15
02051	2	08/19/18	150	Printing Expense B/W		0.30
02051	2	08/19/18	150	Printing Expense B/W	\$	
02051	2	08/19/18	150	Printing Expense B/W	\$	0.30
02051	2	08/19/18	150	Printing Expense B/W	\$	0.30
02051	2	08/19/18	150		\$	0.15
02051	2	08/19/18		Printing Expense B/W	\$	0.15
				Printing Expense B/W	\$	0.15
02051	2	08/19/18	150	Printing Expense B/W	\$	0.15
02051	2	08/19/18	150	Printing Expense B/W	\$	0.15
02051	2	08/19/18	150	Printing Expense B/W	\$	0.75
02051	2	08/19/18	150	Printing Expense B/W	\$	0.45
02051	2	08/19/18	150	Printing Expense B/W	\$	0.30
02051	2	08/19/18	150	Printing Expense B/W	\$	0.15
02051	2	08/19/18	150	Printing Expense B/W	\$	0.15
02051	2	08/19/18	150	Printing Expense B/W	\$	1.20
02051	2	08/19/18	150	Printing Expense B/W	\$	0.75
02051	2	08/19/18	150	Printing Expense B/W	\$	8.40
02051	2	08/19/18	150	Printing Expense B/W	\$	0.15
02051	2	08/19/18	150	Printing Expense B/W	\$	0.15
02051	2	08/19/18	150	Printing Expense B/W	\$	0.15
02051	2	08/19/18		Printing Expense B/W	\$	0.60
02051	2	08/19/18		Printing Expense B/W	\$	0.15
02051	2	08/19/18	150	Printing Expense B/W	\$	17.10

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.79
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.18
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/20/18	150	Printing Expense B/W	\$ 5.88
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/20/18	150	Printing Expense B/W	\$ 2.70
02051	2	08/20/18	150	Printing Expense B/W	\$ 2.70
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/20/18	150	Printing Expense B/W	\$ 1.35
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.60
02051	2	08/20/18	150	Printing Expense B/W	\$ 3.75
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.60
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.75
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.60
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.75
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.90
02051	2	08/20/18	150	Printing Expense B/W	\$ 3.60
02051	2	08/20/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.60
02051	2	08/21/18	150	Printing Expense B/W	\$ 1.20
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/21/18	150	Printing Expense B/W	\$ 1.35
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.60
02051	2	08/21/18		Printing Expense B/W	\$ 0.30
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/21/18	150	Printing Expense B/W	\$ 1.95
02051	2	08/21/18	150	Printing Expense B/W	\$ 1.95
02051	2	08/21/18	150	Printing Expense B/W	\$ 5.40
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/21/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/21/18	150	Printing Expense B/W	\$ 2.10

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Ar	nount
02051	2	08/21/18	150	Printing Expense B/W	\$	0.45
02051	2	08/21/18	150	Printing Expense B/W	\$	0.30
02051	2	08/21/18	150	Printing Expense B/W	\$	0.90
02051	2	08/21/18	150	Printing Expense B/W	\$	0.15
02051	2	08/21/18	150	Printing Expense B/W	\$	0.60
02051	2	08/21/18	150	Printing Expense B/W	\$	0.15
02051	2	08/21/18	150	Printing Expense B/W	\$	0.15
02051	2	08/21/18	150	Printing Expense B/W	\$	0.15
02051	2	08/21/18	150	Printing Expense B/W	\$	0.45
02051	2	08/21/18	150	Printing Expense B/W	\$	0.15
02051	2	08/21/18	150	Printing Expense B/W	\$	0.15
02051	2	08/21/18	150	Printing Expense B/W	\$	0.15
02051	2	08/21/18	150	Printing Expense B/W	\$	0.15
02051	2	08/21/18	150	Printing Expense B/W	\$	0.45
02051	2	08/21/18	150	Printing Expense B/W	\$	4.65
02051	2	08/22/18	150	Printing Expense B/W	\$	0.15
02051	2	08/22/18	150	Printing Expense B/W	\$	0.15
02051	2	08/22/18	150	Printing Expense B/W	\$	0.15
02051	2	08/22/18	150	Printing Expense B/W	\$	0.15
02051	2	08/22/18	150	Printing Expense B/W	\$	0.15
02051	2	08/22/18	150	Printing Expense B/W	\$	0.15
02051	2	08/22/18		Printing Expense B/W	\$	0.15
02051	2	08/22/18		Printing Expense B/W	\$	0.30
02051	2	08/22/18		Printing Expense B/W	\$	0.30
02051	2	08/22/18		Printing Expense B/W	\$	0.60
02051	2	08/22/18		Printing Expense B/W	\$	0.30
02051	2	08/22/18	150	Printing Expense B/W	\$	0.30
02051	2	08/22/18	150	Printing Expense B/W	\$	0.45
02051	2	08/22/18	150	Printing Expense B/W	\$	0.43
02051	2	08/22/18	150	Printing Expense B/W	\$	2.85
02051	2	08/22/18	150	Printing Expense B/W	\$	15.30
02051	2	08/22/18	~	Printing Expense B/W	\$	0.15
02051	2	08/22/18		Printing Expense B/W	\$	0.15
02051	2	08/22/18		Printing Expense B/W	\$	0.13
02051	2	08/22/18		Printing Expense B/W	\$	0.90
02051	2	08/22/18		Printing Expense B/W	\$	
02051	2	08/22/18		Printing Expense B/W	\$	0.15 0.60
02051	2	08/22/18		Printing Expense B/W		
02051	2	08/22/18		Printing Expense B/W	\$	0.45
02051	2	08/22/18		Printing Expense B/W		0.60
02051	2	08/22/18		Printing Expense B/W	\$	0.45
02051	2	08/22/18		Printing Expense B/W	\$	0.45
02051	2	08/22/18		Printing Expense B/W	\$	0.45
02051	2	08/22/18			\$	0.45
02051		08/22/18		Printing Expense B/W	\$	0.15
02051	2			Printing Expense B/W	\$	0.45
02051	2	08/22/18		Printing Expense B/W	\$	0.45
02051	2	08/22/18		Printing Expense B/W	\$	0.15
02051	2	08/22/18		Printing Expense B/W	\$	0.30
02051	2	08/22/18		Printing Expense B/W	\$	1.20
02051		08/23/18		Printing Expense B/W	\$	0.15
UZUDI	2	08/23/18	150	Printing Expense B/W	\$	1.80

Client	Mtr	Date	Exp Code	Description	Ar	nount
02051	2	08/23/18	150	Printing Expense B/W	\$	0.30
02051	2	08/23/18	150	Printing Expense B/W	\$	0.15
02051	2	08/23/18	150	Printing Expense B/W	\$	9.75
02051	2	08/23/18	150	Printing Expense B/W	\$	16.20
02051	2	08/23/18	150	Printing Expense B/W	\$	4.50
02051	2	08/23/18	150	Printing Expense B/W	\$	24.00
02051	2	08/23/18	150	Printing Expense B/W	\$	8.55
02051	2	08/23/18	150	Printing Expense B/W	\$	7.05
02051	2	08/23/18	150	Printing Expense B/W	\$	0.30
02051	2	08/23/18	150	Printing Expense B/W	\$	25.65
02051	2	08/23/18	150	Printing Expense B/W	\$	0.15
02051	2	08/23/18	150	Printing Expense B/W	\$	0.15
02051	2	08/23/18	150	Printing Expense B/W	\$	0.75
02051	2	08/23/18	150	Printing Expense B/W	\$	0.90
02051	2	08/23/18	150	Printing Expense B/W	\$	0.75
02051	2	08/23/18	150	Printing Expense B/W	\$	0.30
02051	2	08/23/18	150	Printing Expense B/W	\$	6.45
02051	2	08/23/18	150	Printing Expense B/W		13.65
02051	2	08/23/18	150	Printing Expense B/W	\$ \$	14.85
02051	2	08/23/18	150	Printing Expense B/W	\$	0.30
02051	2	08/23/18	150	Printing Expense B/W	\$	0.45
02051	2	08/23/18	150	Printing Expense B/W	\$	5.25
02051	2	08/23/18	150	Printing Expense B/W	\$	1.35
02051	2	08/23/18	150	Printing Expense B/W	\$	0.90
02051	2	08/23/18	150	Printing Expense B/W	\$	0.90
02051	2	08/23/18	150	Printing Expense B/W	\$	0.30
02051	2	08/23/18	150	Printing Expense B/W	\$	8.70
02051	2	08/23/18	150	Printing Expense B/W	\$	8.70
02051	2	08/23/18	150	Printing Expense B/W	\$	24.45
02051	2	08/23/18	150	Printing Expense B/W	\$	9.45
02051	2	08/23/18	150	Printing Expense B/W	\$	13.80
02051	2	08/23/18	150	Printing Expense B/W	\$	2.70
02051	2	08/23/18	150	Printing Expense B/W	\$	5.55
02051	2	08/23/18	150	Printing Expense B/W	\$	17.25
02051	2	08/23/18	150	Printing Expense B/W	\$	0.15
02051	2	08/23/18	150	Printing Expense B/W	\$	0.15
02051	2	08/23/18	150	Printing Expense B/W	\$	0.15
02051	2	08/23/18	150	Printing Expense B/W	\$	0.15
02051	2	08/23/18	150	Printing Expense B/W	\$	0.15
02051	2	08/23/18	150	Printing Expense B/W	\$	20.85
02051	2	08/23/18	150	Printing Expense B/W	\$	4.65
02051	2	08/23/18	150	Printing Expense B/W	\$	4.20
02051	2	08/23/18	150	Printing Expense B/W	\$	2.55
02051	2	08/23/18	150	Printing Expense B/W	\$	17.85
02051	2	08/23/18	150	Printing Expense B/W	\$	25.80
02051	2	08/23/18	150	Printing Expense B/W	\$	4.20
02051	2	08/23/18	150	Printing Expense B/W	\$	9.60
02051	2	08/23/18	150	Printing Expense B/W	\$	5.25
02051	2	08/23/18	150	Printing Expense B/W	\$ \$	5.25
02051	2	08/23/18	150	Printing Expense B/W		0.45
02051	2	08/23/18	150	Printing Expense B/W	\$	
02001		00/23/10	130	THRITING EXPERISE DIVI	\$	2.10

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	08/23/18	150	Printing Expense B/W	\$ 2.10
02051	2	08/23/18	150	Printing Expense B/W	\$ 3.90
02051	2	08/23/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/23/18	150	Printing Expense B/W	\$ 6.00
02051	2	08/23/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/23/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/23/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/23/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/23/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/23/18	150	Printing Expense B/W	\$ 0.45
02051	2	08/23/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/23/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/23/18	150	Printing Expense B/W	\$ 7.20
02051	2	08/23/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/24/18	150	Printing Expense B/W	\$ 3.15
02051	2	08/24/18	150	Printing Expense B/W	\$ 1.80
02051	2	08/24/18	150	Printing Expense B/W	\$ 1.35
02051	2	08/24/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/24/18	150	Printing Expense B/W	\$ 2.40
02051	2	08/24/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/24/18	150	Printing Expense B/W	
02051	2	08/24/18	150	Printing Expense B/W	
02051	2	08/24/18	150	Printing Expense B/W	
02051	2	08/24/18	150		\$ 0.45
	1	08/24/18	150	Printing Expense B/W	\$ 5.10
02051	2			Printing Expense B/W	\$ 7.80
02051	2	08/24/18	150	Printing Expense B/W	\$ 0.75
02051	2	08/24/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/24/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/24/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/24/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/24/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/24/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/24/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/24/18	150	Printing Expense B/W	\$ 17.10
02051	2	08/24/18	150	Printing Expense B/W	\$ 3.15
02051	2	08/24/18	150	Printing Expense B/W	\$ 1.80
02051	2	08/24/18	150	Printing Expense B/W	\$ 1.35
02051	2	08/24/18	150	Printing Expense B/W	\$ 3.75
02051	2	08/24/18	150	Printing Expense B/W	\$ 1.35
02051	2	08/24/18	150	Printing Expense B/W	\$ 2.70
02051	2	08/24/18	150	Printing Expense B/W	\$ 1.35
02051	2	08/24/18	150	Printing Expense B/W	\$ 3.75
02051	2	08/25/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/25/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/25/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/25/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/25/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/25/18	150	Printing Expense B/W	\$ 0.30
02051	2	08/25/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/25/18	150	Printing Expense B/W	\$ 0.15
02051	2	08/25/18	150	Printing Expense B/W	\$ 0.75

Client	Mtr	Date	Exp Code	Description	An	nount
02051	2	08/25/18	150	Printing Expense B/W	\$	0.30
02051	2	08/25/18	150	Printing Expense B/W	\$	0.15
02051	2	08/25/18	150	Printing Expense B/W	\$	0.15
02051	2	08/26/18	150	Printing Expense B/W	\$	0.30
02051	2	08/26/18	150	Printing Expense B/W	\$	0.45
02051	2	08/27/18	150	Printing Expense B/W	\$	0.60
02051	2	08/27/18	150	Printing Expense B/W	\$	0.45
02051	2	08/27/18	150	Printing Expense B/W	\$	12.75
02051	2	08/27/18	150	Printing Expense B/W	\$	0.15
02051	2	08/27/18	150	Printing Expense B/W	\$	17.10
02051	2	08/27/18	150	Printing Expense B/W	\$	0.30
02051	2	08/27/18	150	Printing Expense B/W	\$	0.30
02051	2	08/28/18	150	Printing Expense B/W	\$	0.90
02051	2	08/28/18	ATT	Printing Expense B/W	\$	1.20
02051	2	08/28/18		Printing Expense B/W	\$	0.60
02051	2	08/28/18	150	Printing Expense B/W	\$	0.60
02051	2	08/28/18	150	Printing Expense B/W	\$	0.30
02051	2	08/28/18	150	Printing Expense B/W		
02051	2	08/28/18	150	Printing Expense B/W	\$	0.30
		08/28/18	150		\$	0.15
02051	2			Printing Expense B/W	\$	0.15
02051	2	08/28/18	150 150	Printing Expense B/W	\$	0.60
02051	2	08/28/18		Printing Expense B/W	\$	0.30
02051	2	08/28/18	150	Printing Expense B/W	\$	1.65
02051	2	08/28/18	150	Printing Expense B/W	\$	7.95
02051	2	08/28/18	150	Printing Expense B/W	\$	10.35
02051	2	08/28/18	150	Printing Expense B/W	\$	10.05
02051	2	08/28/18	150	Printing Expense B/W	\$	0.45
02051	2	08/28/18	150	Printing Expense B/W	\$	0.45
02051	2	08/28/18	150	Printing Expense B/W	\$	0.60
02051	2	08/28/18	150	Printing Expense B/W	\$	0.60
02051	2	08/28/18	150	Printing Expense B/W	\$	0.15
02051	2	08/28/18	150	Printing Expense B/W	\$	0.15
02051	2	08/28/18	150	Printing Expense B/W	\$	0.15
02051	2	08/28/18	150	Printing Expense B/W	\$	0.30
02051	2	08/28/18	150	Printing Expense B/W	\$.	0.15
02051	2	08/28/18	150	Printing Expense B/W	\$	0.15
02051	2	08/28/18	150	Printing Expense B/W	\$	0.60
02051	2	08/28/18	150	Printing Expense B/W	\$	0.15
02051	2	08/28/18	150	Printing Expense B/W	\$	0.45
02051	2	08/28/18	150	Printing Expense B/W	\$	0.30
02051	2	08/28/18	150	Printing Expense B/W	\$	0.45
02051	2	08/28/18	150	Printing Expense B/W	\$	0.30
02051	2	08/28/18	150	Printing Expense B/W	\$	0.15
02051	2	08/28/18	150	Printing Expense B/W	\$	13.95
02051	2	08/28/18	150	Printing Expense B/W	\$	0.75
02051	2	08/28/18	150	Printing Expense B/W	\$	0.30
02051	2	08/28/18	150	Printing Expense B/W	\$	0.30
02051	2	08/29/18	150	Printing Expense B/W	\$	4.20
02051	2	08/29/18	150	Printing Expense B/W	\$	0.60
02051	2	08/29/18	150	Printing Expense B/W	\$	0.75
02051	2	08/29/18	150	Printing Expense B/W	\$	0.15

Client Mtr Date Exp Code Description Amount 02051 2 08/29/18 150 Printing Expense B/W \$ 4.05 02051 08/29/18 150 Printing Expense B/W \$ 0.15 Printing Expense B/W 02051 2 08/29/18 150 \$ 0.30 Printing Expense B/W 02051 08/29/18 150 \$ 1.50 2 150 Printing Expense B/W 02051 08/29/18 \$ 2 0.60 02051 150 Printing Expense B/W \$ 2 08/29/18 0.15 02051 150 Printing Expense B/W 2 08/30/18 \$ 0.15 Printing Expense B/W 0.60 02051 2 08/30/18 150 \$ 02051 2 08/30/18 150 Printing Expense B/W \$ 3.00 02051 2 08/30/18 150 Printing Expense B/W \$ 0.45 02051 2 08/30/18 150 Printing Expense B/W \$ 0.30 02051 2 08/30/18 150 Printing Expense B/W \$ 0.60 Printing Expense B/W 150 \$ 02051 2 08/30/18 0.45 150 Printing Expense B/W 02051 2 08/30/18 \$ 0.45 150 Printing Expense B/W \$ 02051 2 08/30/18 0.30 02051 08/30/18 150 Printing Expense B/W \$ 2 1.95 02051 08/30/18 150 Printing Expense B/W \$ 0.75 2 150 Printing Expense B/W 02051 2 08/30/18 \$ 0.15 Printing Expense B/W 02051 2 08/30/18 150 \$ 0.60 150 Printing Expense B/W 02051 2 08/30/18 \$ 0.45 02051 2 08/30/18 150 Printing Expense B/W \$ 0.30 02051 2 08/30/18 150 Printing Expense B/W \$ 0.15 150 Printing Expense B/W \$ 02051 2 08/30/18 0.90 Printing Expense B/W 02051 08/30/18 150 \$ 1.65 2 150 Printing Expense B/W 02051 2 08/30/18 \$ 3.30 02051 150 Printing Expense B/W \$ 2 08/30/18 1.35 Printing Expense B/W 02051 2 08/30/18 150 \$ 0.45 02051 2 08/30/18 150 Printing Expense B/W \$ 3.30 02051 2 08/30/18 150 Printing Expense B/W \$ 11.40 150 Printing Expense B/W \$ 20.70 02051 2 08/30/18 02051 2 08/30/18 150 Printing Expense B/W \$ 0.45 2 08/30/18 150 Printing Expense B/W \$ 0.45 02051 150 Printing Expense B/W \$ 02051 2 08/30/18 9.45 Printing Expense B/W 02051 2 08/30/18 150 \$ 0.30 08/30/18 Printing Expense B/W \$ 02051 150 0.45 2 150 Printing Expense B/W \$ 02051 2 08/30/18 0.45 02051 08/30/18 150 Printing Expense B/W \$ 0.75 Printing Expense B/W 02051 2 08/30/18 150 \$ 0.60 Printing Expense B/W 02051 2 08/30/18 150 \$ 1.20 150 Printing Expense B/W 02051 2 08/30/18 \$ 0.15 02051 2 08/30/18 150 Printing Expense B/W \$ 1.80 02051 2 08/30/18 150 Printing Expense B/W \$ 1.95 Printing Expense B/W \$ 02051 2 08/30/18 150 0.15 Printing Expense B/W 1.80 02051 2 08/30/18 150 \$ 150 Printing Expense B/W 02051 2 08/31/18 \$ 0.15 02051 2 08/31/18 150 Printing Expense B/W \$ 0.15 02051 08/31/18 150 Printing Expense B/W \$ 0.15 150 Printing Expense B/W \$ 02051 2 08/31/18 0.15 02051 150 Printing Expense B/W 2 08/31/18 \$ 0.30 02051 2 08/31/18 150 Printing Expense B/W \$ 7.35 2 02051 08/31/18 150 Printing Expense B/W \$ 0.15

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Client	Mtr	Date	Exp Code	Description	А	mount
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18	150	Printing Expense B/W	\$	0.30
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18	150	Printing Expense B/W	\$	5.10
02051	2	08/31/18	150	Printing Expense B/W	\$	6.00
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18	150	Printing Expense B/W	\$	0.60
02051	2	08/31/18	150	Printing Expense B/W	\$	0.75
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18	150	Printing Expense B/W	\$	0.30
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18	150	Printing Expense B/W	\$	1.95
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18	150	Printing Expense B/W	\$	0.30
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18	150	Printing Expense B/W	\$	11.70
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18	150	Printing Expense B/W	\$	0.60
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18		Printing Expense B/W	\$	0.30
02051	2	08/31/18	150	Printing Expense B/W	\$	0,15
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18		Printing Expense B/W	\$	0.15
02051	2	08/31/18		Printing Expense B/W	\$	0.30
02051	2	08/31/18		Printing Expense B/W	\$	1.95
02051	2	08/31/18		Printing Expense B/W	\$	1.80
02051	2	08/31/18		Printing Expense B/W	\$	0.30
02051	2	08/31/18		Printing Expense B/W	\$	0.45
02051	2	08/31/18		Printing Expense B/W	\$	0.45
02051	2	08/31/18	150	Printing Expense B/W	\$	1.95
02051	2	08/31/18	150	Printing Expense B/W	\$	0.15
02051	2	08/31/18		Printing Expense B/W	\$	1.20
02051	2	08/31/18	150	Printing Expense B/W	\$	1.95
02051	2	08/31/18	·	Printing Expense B/W	\$	0.15
02051	2	09/01/18	150	Printing Expense B/W	\$	0.60
02051	2	09/01/18	150	Printing Expense B/W	\$	19.80
02051	2	09/01/18	150	Printing Expense B/W	\$	1.35
02051	2	09/01/18	150	Printing Expense B/W	\$	1.05
02051	2	09/01/18	150	Printing Expense B/W	\$	0.30
02051	2	09/01/18	150	Printing Expense B/W	\$	0.30
02051	2	09/01/18	150	Printing Expense B/W	\$	0.30
02051	2	09/02/18	150	Printing Expense B/W	\$	22.50
02051	2	09/02/18	150	Printing Expense B/W	\$	1.80
02051	2	09/02/18	150	Printing Expense B/W	\$	1.35
02051	2	09/02/18	150	Printing Expense B/W	\$	1.35
02051	2	09/02/18	150	Printing Expense B/W	\$	7.20
02051	2	09/02/18	150	Printing Expense B/W	\$	0.30

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Α	mount
02051	2	09/02/18	150	Printing Expense B/W	\$	0.30
02051	2	09/02/18	150	Printing Expense B/W	\$	0.15
02051	2	09/02/18	150	Printing Expense B/W	\$	0.60
02051	2	09/02/18	150	Printing Expense B/W	\$	0.45
02051	2	09/02/18	150	Printing Expense B/W	\$	0.15
02051	2	09/02/18	150	Printing Expense B/W	\$	0.75
02051	2	09/02/18	150	Printing Expense B/W	\$	0.45
02051	2	09/02/18	150	Printing Expense B/W	\$	0.45
02051	2	09/02/18	150	Printing Expense B/W	\$	1.35
02051	2	09/02/18	150	Printing Expense B/W	\$	0.15
02051	2	09/02/18	150	Printing Expense B/W	\$	0.45
02051	2	09/02/18	150	Printing Expense B/W	\$	0.45
02051	2	09/03/18	150	Printing Expense B/W	\$	1.95
02051	2	09/03/18	150	Printing Expense B/W	\$	0.75
02051	2	09/03/18	150	Printing Expense B/W	\$	0.15
02051	2	09/03/18	150	Printing Expense B/W	\$	1.80
02051	2	09/03/18	150	Printing Expense B/W	\$	0.45
02051	2	09/03/18	150	Printing Expense B/W	\$	18.30
02051	2	09/03/18	150	Printing Expense B/W	\$	0.60
02051	2	09/03/18	150	Printing Expense B/W	\$	0.90
02051	2	09/03/18	150	Printing Expense B/W	\$	0.75
02051	2	09/03/18	150	Printing Expense B/W	\$	0.45
02051	2	09/03/18	150	Printing Expense B/W	\$	0.45
02051	2	09/03/18	150	Printing Expense B/W	\$	1.35
02051	2	09/03/18	150	Printing Expense B/W	\$	0.30
02051	2	09/03/18	150	Printing Expense B/W	\$	0.45
02051	2	09/03/18	150	Printing Expense B/W	\$	0.30
02051	2	09/03/18	150	Printing Expense B/W	\$	1.35
02051	2	09/03/18	150	Printing Expense B/W	\$	0.45
02051	2	09/03/18	150	Printing Expense B/W	\$	1.35
02051	2	09/03/18	150	Printing Expense B/W	\$	0.60
02051	2	09/03/18	150	Printing Expense B/W	\$	0.15
02051	2	09/03/18	150	Printing Expense B/W	\$	0.60
02051	2	09/03/18	150	Printing Expense B/W	\$	0.60
02051	2	09/03/18	150	Printing Expense B/W	\$	9.15
02051	2	09/03/18	150	Printing Expense B/W	\$	1.95
02051	2	09/03/18	150	Printing Expense B/W	\$	0.60
02051	2	09/03/18	150	Printing Expense B/W	\$	0.30
02051	2	09/03/18	150	Printing Expense B/W	\$	4.35
02051	2	09/03/18	150	Printing Expense B/W		1.05
02051	2	09/03/18	150	Printing Expense B/W	\$	
02051		09/03/18	150	Printing Expense B/W		0.30
02051	2	09/03/18	150	Printing Expense B/W	\$	0.15
02051		09/03/18	150	Printing Expense B/W	\$	1.95
02051	2	09/03/18	150	Printing Expense B/W	\$	1.20
	2	09/03/18	150	Printing Expense B/W	\$	1.20
02051		09/03/18	150	——————————————————————————————————————	\$	0.45
02051	2			Printing Expense B/W	\$	1.80
02051	2	09/03/18	150 150	Printing Expense B/W	\$	20.70
02051		09/03/18		Printing Expense B/W	\$	0.90
02051	2	09/03/18	150 150	Printing Expense B/W	\$	0.30
02051	2	09/03/18	150	Printing Expense B/W	\$	0.15

Client Mtr Date Exp Code Description Amount 02051 2 09/03/18 150 Printing Expense B/W \$ 0.15 2 02051 150 Printing Expense B/W 09/03/18 \$ 14.25 02051 Printing Expense B/W 2 09/03/18 150 \$ 3.00 150 02051 2 09/03/18 Printing Expense B/W \$ 0.60 02051 09/03/18 150 Printing Expense B/W \$ 0.45 02051 09/03/18 150 Printing Expense B/W 2 \$ 0.15 02051 2 09/03/18 150 Printing Expense B/W \$ 0.15 02051 2 09/03/18 150 Printing Expense B/W \$ 0.15 02051 2 09/03/18 150 Printing Expense B/W \$ 0.15 02051 2 09/03/18 150 Printing Expense B/W \$ 0.15 02051 2 09/03/18 150 Printing Expense B/W \$ 0.45 2 150 Printing Expense B/W 02051 09/03/18 \$ 0.15 02051 2 09/03/18 150 Printing Expense B/W \$ 0.45 09/03/18 150 02051 2 Printing Expense B/W \$ 0.15 02051 09/03/18 150 Printing Expense B/W \$ 2 0.45 02051 09/03/18 150 Printing Expense B/W \$ 0.15 150 02051 2 09/03/18 Printing Expense B/W \$ 0.15 02051 2 09/03/18 150 Printing Expense B/W \$ 0.30 02051 2 09/03/18 150 Printing Expense B/W \$ 0.30 02051 2 09/03/18 150 Printing Expense B/W \$ 0.15 02051 2 09/03/18 150 Printing Expense B/W \$ 0.30 2 150 Printing Expense B/W \$ 02051 09/03/18 0.15 Printing Expense B/W 02051 150 \$ 2 09/03/18 1.80 02051 09/03/18 150 Printing Expense B/W 2 \$ 0.90 02051 2 09/03/18 150 Printing Expense B/W \$ 0.15 02051 2 09/03/18 150 Printing Expense B/W \$ 1.35 02051 2 150 Printing Expense B/W 09/04/18 \$ 0.15 09/04/18 150 Printing Expense B/W 02051 2 \$ 0.60 02051 2 09/04/18 150 Printing Expense B/W \$ 0.60 02051 2 09/04/18 150 Printing Expense B/W \$ 0.15 02051 2 09/04/18 150 Printing Expense B/W \$ 9.15 2 09/04/18 150 Printing Expense B/W 02051 \$ 6.90 09/04/18 Printing Expense B/W 02051 150 2 \$ 9.15 02051 09/04/18 150 Printing Expense B/W 2 \$ 0.90 02051 2 09/04/18 150 Printing Expense B/W \$ 4.35 02051 2 09/04/18 150 Printing Expense B/W \$ 1.20 09/04/18 02051 150 Printing Expense B/W \$ 0.60 Printing Expense B/W 02051 09/04/18 150 2 \$ 0.15 02051 2 09/04/18 150 Printing Expense B/W \$ 0.15 02051 2 09/05/18 150 Printing Expense B/W \$ 1.20 02051 2 09/05/18 150 Printing Expense B/W \$ 0.45 150 02051 2 Printing Expense B/W 09/05/18 \$ 0.60 02051 09/05/18 150 Printing Expense B/W 2 \$ 0.15 02051 150 2 09/05/18 Printing Expense B/W \$ 0.15 02051 2 09/05/18 150 Printing Expense B/W \$ 0.15 02051 2 09/06/18 150 Printing Expense B/W \$ 0.15 02051 2 09/10/18 150 Printing Expense B/W \$ 0.15 02051 2 09/10/18 150 Printing Expense B/W \$ 0.45 02051 2 09/12/18 150 Printing Expense B/W \$ 0.30 2 Printing Expense B/W 02051 09/12/18 150 \$ 0.15 02051 09/13/18 150 Printing Expense B/W \$ 0.30

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Client	Mtr	Date	Exp Code	Description	Amount
02051	2	09/13/18	150	Printing Expense B/W	\$ 0.15
02051	2	09/13/18	150	Printing Expense B/W	\$ 0.15
02051	2	09/13/18	150	Printing Expense B/W	\$ 0.15
02051	2	09/13/18	150	Printing Expense B/W	\$ 0.45
02051	2	09/14/18	150	Printing Expense B/W	\$ 0.60
02051	2	09/14/18	150	Printing Expense B/W	\$ 0.30
					\$ 5,399.40
02051	2	11/10/15	160	Printing Expense Color	\$ 3.50
02051	2	11/10/15	160	Printing Expense Color	\$ 0.70
02051	2	11/24/15	160	Printing Expense Color	\$ 0.70
02051	2	11/24/15	160	Printing Expense Color	\$ 1.40
02051	2	11/24/15	160	Printing Expense Color	\$ 0.70
02051	2	11/24/15	160	Printing Expense Color	\$ 0.70
02051	2	11/30/15	160	Printing Expense Color	\$ 0.70
02051	2	11/30/15	160	Printing Expense Color	\$ 0.70
02051	2	12/21/15	160	Printing Expense Color	\$ 0.70
02051	2	12/21/15	160	Printing Expense Color	\$ 0.70
			160	Printing Expense Color	· · · · · · · · · · · · · · · · · · ·
02051	2	12/21/15			
02051	2	12/21/15	160	Printing Expense Color	\$ 0.70
02051	2	03/03/16	160	Printing Expense Color	\$ 2.10
02051	2	03/08/16	160	Printing Expense Color	\$ 0.70
02051	2	05/06/16	160	Printing Expense Color	\$ 0.70
02051	2	05/12/16	160	Printing Expense Color	\$ 1.40
02051	2	05/17/16	160	Printing Expense Color	\$ 0.70
02051	2	05/20/16	160	Printing Expense Color	\$ 1.40
02051	2	05/24/16	160	Printing Expense Color	\$ 0.70
02051	2	06/03/16	160	Printing Expense Color	\$ 0.70
02051	2	06/06/16	160	Printing Expense Color	\$ 2.10
02051	2	06/07/16	160	Printing Expense Color	\$ 0.70
02051	2	06/15/16	160	Printing Expense Color	\$ 1.40
02051	2	06/16/16	160	Printing Expense Color	\$ 23.10
02051	2	06/17/16	160	Printing Expense Color	\$ 2.80
02051	2	06/17/16	160	Printing Expense Color	\$ 0.70
02051	2	06/17/16	160	Printing Expense Color	\$ 1.40
02051	2	06/17/16	160	Printing Expense Color	\$ 1.40
02051	2	06/17/16	160	Printing Expense Color	\$ 0.70
02051	2	06/20/16	160	Printing Expense Color	\$ 0.70
02051	2	06/20/16	160	Printing Expense Color	\$ 0.70
02051	2	06/20/16	160	Printing Expense Color	\$ 0.70
02051	2	06/21/16	160	Printing Expense Color	\$ 0.70
02051	2	06/21/16	160	Printing Expense Color	\$ 0.70
02051	2	06/21/16	160	Printing Expense Color	\$ 2.80
02051	2	06/22/16	160	Printing Expense Color	\$ 14.70
02051	2	06/23/16	160	Printing Expense Color	\$ 0.70
02051	2	06/23/16	160	Printing Expense Color	\$ 88.90
02051	2	06/23/16	160	Printing Expense Color	\$ 0.70
02051	2	06/23/16	160	Printing Expense Color	\$ 2.80
02051	2	06/23/16	160	Printing Expense Color	\$ 2.80
02051	2	06/23/16	160	Printing Expense Color	\$ 4.20
02051	2	06/23/16	160	Printing Expense Color	\$ 14.70

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	06/23/16	160	Printing Expense Color	\$ 6.30
02051	2	06/23/16	160	Printing Expense Color	\$ 8.40
02051	2	06/24/16	160	Printing Expense Color	\$ 0.70
02051	2	06/24/16	160	Printing Expense Color	\$ 0.70
02051	2	06/24/16	160	Printing Expense Color	\$ 0.70
02051	2	06/24/16	160	Printing Expense Color	\$ 0.70
02051	2	06/24/16	160	Printing Expense Color	\$ 0.70
02051	2	06/27/16	160	Printing Expense Color	\$ 3.50
02051	2	06/28/16	160	Printing Expense Color	\$ 0.70
02051	2	06/28/16	160	Printing Expense Color	\$ 0.70
02051	2	06/28/16	160	Printing Expense Color	\$ 1.40
02051	2	06/28/16	160	Printing Expense Color	\$ 1.40
02051	2	06/28/16	160	Printing Expense Color	\$
02051	2	06/28/16	160	Printing Expense Color	\$ 1.40
02051	2	06/28/16	160	Printing Expense Color	 1.40
02051	2	06/28/16	160	Printing Expense Color	\$ 1.40
02051	2	06/28/16	160		\$ 1.40
02051		06/28/16		Printing Expense Color	\$ 1.40
	2		160	Printing Expense Color	\$ 1.40
02051	2	06/28/16	160	Printing Expense Color	\$ 1.40
02051	2	06/28/16	160	Printing Expense Color	\$ 1.40
02051	2	06/28/16	160	Printing Expense Color	\$ 1.40
02051	2	06/28/16	160	Printing Expense Color	\$ 1.40
02051	2	06/28/16	160	Printing Expense Color	\$ 1.40
02051	2	06/30/16	160	Printing Expense Color	\$ 1.40
02051	2	06/30/16	160	Printing Expense Color	\$ 1.40
02051	2	06/30/16	160	Printing Expense Color	\$ 0.70
02051	2	06/30/16	160	Printing Expense Color	\$ 0.70
02051	2	07/06/16	160	Printing Expense Color	\$ 2.10
02051	2	07/06/16	160	Printing Expense Color	\$ 14.70
02051	_2	07/11/16	160	Printing Expense Color	\$ 18.20
02051	2	07/11/16	160	Printing Expense Color	\$ 10.50
02051	2	07/11/16	160	Printing Expense Color	\$ 6.30
02051	2	07/14/16	160	Printing Expense Color	\$ 1.40
02051	2	07/14/16	160	Printing Expense Color	\$ 1.40
02051	2	07/25/16	160	Printing Expense Color	\$ 2.10
02051	2	07/25/16	160	Printing Expense Color	\$ 2.10
02051	2	07/25/16	160	Printing Expense Color	\$ 4.20
02051	2	07/25/16	160	Printing Expense Color	\$ 1.40
02051	2	07/27/16		Printing Expense Color	\$ 0.70
02051	2	07/27/16	160	Printing Expense Color	\$ 0.70
02051	2	08/02/16	160	Printing Expense Color	\$ 2.80
02051	2	08/02/16	160	Printing Expense Color	\$ 2.80
02051	2	08/10/16	160	Printing Expense Color	\$ 0.70
2051	2	08/12/16	160	Printing Expense Color	\$ 0.70
2051	2	08/29/16	160	Printing Expense Color	\$ 0.70
02051	2	08/29/16	160	Printing Expense Color	\$ 0.70
02051	2	08/29/16	160	Printing Expense Color	\$
02051	2	09/09/16	160	Printing Expense Color	0.70
02051	2	09/15/16	160	Printing Expense Color	\$ 0.70
02051	2	09/13/16	160	Printing Expense Color Printing Expense Color	\$ 0.70
02051	2	09/20/16	160		\$ 0.70
12001		09/30/10	IOU	Printing Expense Color	\$ 0.70

Copies/Print/Scans

Client	Mtr	Date	Exp Code	Description	Amount
02051	2	09/30/16	160	Printing Expense Color	\$ 1.40
02051	2	09/30/16	160	Printing Expense Color	\$ 1.40
02051	2	10/11/16	160	Printing Expense Color	\$ 1.40
02051	2	11/03/16	160	Printing Expense Color	\$ 0.70
02051	2	12/09/16	160	Printing Expense Color	\$ 0.70
02051	2	01/04/17	160	Printing Expense Color	\$ 0.70
02051	2	01/24/17	160	Printing Expense Color	\$ 0.70
02051	2	01/24/17	160	Printing Expense Color	\$ 0.70
02051	2	03/01/17	160	Printing Expense Color	\$ 0.70
02051	2	03/01/17	160	Printing Expense Color	\$ 0.70
02051	2	03/01/17	160	Printing Expense Color	\$ 0.70
02051	2	03/01/17	160	Printing Expense Color	\$ 0.70
02051	2	03/03/17	160	Printing Expense Color	\$ 1.40
02051	2	03/07/17	160	Printing Expense Color	\$ 0.70
02051	2	03/07/17	160	Printing Expense Color	\$ 0.70
02051	2	03/21/17	160	Printing Expense Color	\$ 0.70
02051	2	03/21/17	160	Printing Expense Color	\$ 0.70
02051	2	03/21/17	160	Printing Expense Color	\$ 0.70
02051	2	03/22/17		Printing Expense Color	\$ 0.70
02051	2	04/04/17		Printing Expense Color	\$ 9.10
02051	2	04/07/17		Printing Expense Color	\$ 1.40
02051	2	04/17/17	160	Printing Expense Color	\$ 7.00
02051	2	04/17/17	160	Printing Expense Color	\$ 7.70
02051	2	04/20/17	160	Printing Expense Color	\$ 5.60
02051	2	04/21/17	160	Printing Expense Color	\$ 1.40
02051	2	04/21/17	160	Printing Expense Color	\$ 13.30
02051	2	04/24/17	160	Printing Expense Color	\$ 1.40
02051	2	04/24/17	160	Printing Expense Color	\$ 0.70
02051	2	04/24/17	160	Printing Expense Color	\$ 0.70
02051	2	04/24/17		Printing Expense Color	\$ 0.70
02051	2	04/24/17		Printing Expense Color	\$ 0.70
02051	2	04/24/17		Printing Expense Color	\$ 0.70
02051	2	04/24/17		Printing Expense Color	\$ 0.70
02051	2	04/24/17		Printing Expense Color	\$ 3.50
02051	2	04/24/17		Printing Expense Color	\$ 0.70
02051	2	04/24/17	160	Printing Expense Color	\$ 0.70
02051	2	04/24/17	160	Printing Expense Color	\$ 6.30
02051	2	04/24/17		Printing Expense Color	\$ 0.70
02051	2	04/26/17		Printing Expense Color	\$ 0.70
02051	2	04/26/17	160	Printing Expense Color	\$ 1.40
02051	2	04/26/17		Printing Expense Color	\$ 1.40
02051	2	04/27/17		Printing Expense Color	\$ 0.70
02051	2	04/27/17		Printing Expense Color	\$ 7.70
02051	2	05/01/17		Printing Expense Color	\$ 0.70
02051	2	05/01/17		Printing Expense Color	\$ 2.10
02051	2	05/01/17		Printing Expense Color	\$ 4.90
02051	2	05/01/17		Printing Expense Color	\$ 1.40
02051	2	05/01/17		Printing Expense Color	\$ 2.10
02051	2	05/01/17	**************************************	Printing Expense Color	\$ 0.70
02051	2	05/01/17		Printing Expense Color	\$ 0.70
02051	2	05/01/17		Printing Expense Color	\$ 0.70

Client	Mtr	Date	Exp Code	Description	7	Amount
02051	2	05/02/17	160	Printing Expense Color	\$	1.40
02051	2	05/02/17	160	Printing Expense Color	\$	0.70
02051	2	05/02/17	160	Printing Expense Color	\$	2.10
02051	2	05/24/17	160	Printing Expense Color	\$	0.70
02051	2	05/25/17	160	Printing Expense Color	\$	1.40
02051	2	06/16/17	160	Printing Expense Color	\$	1.40
02051	2	07/18/17	160	Printing Expense Color	\$	0.70
02051	2	07/18/17	160	Printing Expense Color	\$	0.70
02051	2	07/18/17	160	Printing Expense Color	\$	19.60
02051	2	07/18/17	160	Printing Expense Color	\$	1.40
02051	2	07/18/17	160	Printing Expense Color	\$	4.90
02051	2	09/27/17	160	Printing Expense Color	\$	0.70
02051	2	09/27/17	160	Printing Expense Color	\$	0.70
02051	2	09/27/17	160	Printing Expense Color	\$	0.70
02051	2	09/27/17	160	Printing Expense Color	\$	1.40
02051	2	11/06/17	160	Printing Expense Color	\$	
02051	2	12/04/17	160	Printing Expense Color		2.80
02051	2	12/04/17	160	Printing Expense Color	\$	0.70
02051	2	12/04/17	160	Printing Expense Color	\$	1.40
02051	2	12/04/17	160	·	\$	2.80
02051	2	12/18/17		Printing Expense Color Printing Expense Color	\$	2.80
02051	2	12/18/17	160		\$	0.70
02051	2	12/18/17	160	Printing Expense Color	\$	0.70
				Printing Expense Color	\$	0.70
02051	2	04/05/18		Printing Expense Color	\$	0.70
02051	2	04/06/18	160	Printing Expense Color	\$	0.70
02051	2	04/16/18	160	Printing Expense Color	\$	0.70
02051	2	04/16/18		Printing Expense Color	\$	0.70
02051	2	05/02/18		Printing Expense Color	\$	1.40
02051	2	05/08/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	1.40
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	1.40
02051	2	05/14/18	78V	Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18		Printing Expense Color	\$	0.70
02051	2	05/14/18	160	Printing Expense Color	\$	0.70

02051 02051	2	054440			
		05/14/18	160	Printing Expense Color	\$ mount 0.70
	2	05/14/18	160	Printing Expense Color	\$ 0.70
02051	2	05/14/18	160	Printing Expense Color	\$ 0.70
02051	2	05/14/18	160	Printing Expense Color	\$ 0.70
02051	2	05/14/18	160	Printing Expense Color	\$ 0.70
02051	2	05/14/18	160	Printing Expense Color	\$ 0.70
02051	2	05/14/18	160	Printing Expense Color	\$ 0.70
02051	2	05/14/18	160	Printing Expense Color	\$ 0.70
02051	2	05/14/18	160	Printing Expense Color	\$ 0.70
02051	2	05/14/18	160	Printing Expense Color	\$ 0.70
02051	2	05/16/18	160	Printing Expense Color	\$ 7.70
02051	2	05/16/18	160	Printing Expense Color	\$ 6.30
02051	2	05/16/18	160	Printing Expense Color	\$ 1.40
02051	2	05/22/18	160	Printing Expense Color	\$ 0.70
02051	2	05/22/18	160	Printing Expense Color	\$ 0.70
02051	2	05/22/18	160	Printing Expense Color	\$ 0.70
02051	2	05/22/18	160	Printing Expense Color	\$ 1.40
02051	2	05/23/18	160	Printing Expense Color	\$ 2.80
02051	2	05/23/18	160	Printing Expense Color	\$ 0.70
02051	2	05/30/18	160	Printing Expense Color	\$ 1.40
02051	2	05/30/18	160	Printing Expense Color	\$ 0.70
02051	2	05/30/18		Printing Expense Color	\$ 0.70
02051	2	05/30/18		Printing Expense Color	\$ 4.20
02051	2	05/31/18		Printing Expense Color	\$ 1.40
02051	2	06/01/18		Printing Expense Color	\$ 0.70
02051	2	06/04/18		Printing Expense Color	\$ 0.70
02051	2	06/04/18		Printing Expense Color	\$ 0.70
02051	2	06/05/18		Printing Expense Color	\$ 1.40
02051	2	06/05/18		Printing Expense Color	\$ 12.60
02051	2	06/05/18		Printing Expense Color	\$ 0.70
02051	2	06/05/18		Printing Expense Color	\$ 2.10
02051	2	06/05/18	160	Printing Expense Color	\$ 0.70
02051	2	06/06/18		Printing Expense Color	\$ 1.40
02051	2	06/07/18		Printing Expense Color	\$ 1.40
02051	2	06/07/18		Printing Expense Color	\$ 2.10
02051	2	06/13/18		Printing Expense Color	\$ 0.70
02051	2	06/13/18		Printing Expense Color	\$ 60.20
02051	2	06/13/18		Printing Expense Color	\$ 0.70
02051	2	06/13/18		Printing Expense Color	\$ 0.70
02051	2	06/13/18		Printing Expense Color	\$ 0.70
02051	2	06/13/18		Printing Expense Color	\$ 10.50
02051	2	06/13/18		Printing Expense Color	\$ 0.70
02051	2	06/13/18		Printing Expense Color	\$ 1.40
02051	2	06/13/18	A 17-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	Printing Expense Color	\$ 1.40
02051	2	06/13/18		Printing Expense Color	\$ 0.70
02051	2	06/13/18		Printing Expense Color	\$ 1.40
02051	2	06/13/18		Printing Expense Color	\$ 2.10
02051	2	06/13/18		Printing Expense Color	\$ 0.70
02051	2	06/13/18		Printing Expense Color	\$ 0.70
02051	2	06/14/18		Printing Expense Color	\$ 1.40
02051	2	06/14/18		Printing Expense Color	\$ 0.70

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Client	Mtr	Date	Exp Code	Description	A	Amount
02051	2	06/14/18	160	Printing Expense Color	\$	1.40
02051	2	06/14/18	160	Printing Expense Color	\$	1.40
02051	2	06/14/18	160	Printing Expense Color	\$	1.40
02051	2	06/14/18	160	Printing Expense Color	\$	0.70
02051	2	06/14/18	160	Printing Expense Color	\$	2.80
02051	2	06/14/18	160	Printing Expense Color	\$	0.70
02051	2	06/14/18		Printing Expense Color	\$	2.80
02051	2	06/20/18		Printing Expense Color	\$	0.70
02051	2	06/20/18		Printing Expense Color	\$	0.70
02051	2	06/20/18		Printing Expense Color	\$	1.40
02051	2	06/20/18	160	Printing Expense Color	\$	2.80
02051	2	06/20/18		Printing Expense Color	\$	1.40
02051	2	06/22/18		Printing Expense Color	\$	0.70
02051	2	06/22/18	160	Printing Expense Color	\$	0.70
02051	2	06/22/18	160	Printing Expense Color	\$	116.90
02051	2	06/22/18	160	Printing Expense Color	\$	0.70
02051	2	06/22/18	160	Printing Expense Color	\$	1.40
02051	2	06/25/18	160	Printing Expense Color	\$	0.70
02051	2	06/25/18	160	Printing Expense Color	\$	0.70
02051	2	06/25/18		Printing Expense Color	\$	7.00
02051	2	06/25/18	160	Printing Expense Color	\$	0.70
02051	2	06/25/18	160	Printing Expense Color	\$	0.70
02051	2	06/25/18		Printing Expense Color	\$	0.70
02051	2	06/25/18		Printing Expense Color	\$	0.70
02051	2	06/25/18		Printing Expense Color	\$	0.70
02051	2	06/25/18	***************************************	Printing Expense Color	\$	0.70
02051	2	06/25/18		Printing Expense Color	\$	0.70
02051	2	06/25/18		Printing Expense Color	\$	0.70
02051	2	06/25/18		Printing Expense Color	\$	1.40
02051	2	06/26/18		Printing Expense Color	\$	2.80
02051	2	06/26/18		Printing Expense Color	\$	0.70
02051	2	06/26/18		Printing Expense Color	\$	1.40
02051	2	06/28/18		Printing Expense Color	\$	0.70
02051	2	06/29/18		Printing Expense Color	\$	0.70
02051	2	06/29/18		Printing Expense Color	\$	0.70
02051	2	06/29/18		Printing Expense Color Printing Expense Color	\$	1.40
02051	2	06/29/18		Printing Expense Color Printing Expense Color	\$	0.70
02051	2	06/29/18		Printing Expense Color Printing Expense Color		1.40
02051	2	06/29/18		Printing Expense Color Printing Expense Color	\$	0.70
02051	2	06/29/18		Printing Expense Color Printing Expense Color	\$	0.70
02051	2	06/29/18		Printing Expense Color Printing Expense Color		
02051	2	06/29/18		Printing Expense Color	\$	0.70
02051	2	06/29/18		Printing Expense Color Printing Expense Color	\$	0.70
02051	2	06/29/18		Printing Expense Color Printing Expense Color	\$	10.50
02051	2	06/29/18		Printing Expense Color Printing Expense Color	\$	0.70
02051	2	06/29/18		Printing Expense Color Printing Expense Color	\$	0.70
02051		06/29/18		Printing Expense Color Printing Expense Color	\$	0.70
02051	2	06/29/18		Printing Expense Color Printing Expense Color	\$	0.70
02051	2	06/29/18			\$	1.40
02051	2	06/29/18		Printing Expense Color	\$	0.70
02051				Printing Expense Color	\$	1.40
UZU51	2	06/29/18	100	Printing Expense Color	\$	1.40

Client	Mtr	Date	Exp Code	Description	Ar	nount
02051	2	06/29/18	160	Printing Expense Color	\$	1.40
02051	2	06/29/18	160	Printing Expense Color	\$	7.70
02051	2	06/29/18	160	Printing Expense Color	\$	1.40
02051	2	06/29/18	160	Printing Expense Color	\$	0.70
02051	2	06/29/18	160	Printing Expense Color	\$	1.40
02051	2	07/01/18	160	Printing Expense Color	\$	2.10
02051	2	07/01/18	160	Printing Expense Color	\$	3.50
02051	2	07/01/18	160	Printing Expense Color	\$	0.70
02051	2	07/01/18	160	Printing Expense Color	\$	2.10
02051	2	07/01/18	160	Printing Expense Color	\$	1.40
02051	2	07/01/18	160	Printing Expense Color	\$	7.70
02051	2	07/02/18	160	Printing Expense Color	\$	0.70
02051	2	07/02/18	160	Printing Expense Color	\$	0.70
02051	2	07/02/18	160	Printing Expense Color	\$	0.70
02051	2	07/02/18	160	Printing Expense Color	\$	0.70
02051	2	07/02/18	160	Printing Expense Color	\$	2.10
02051	2	07/02/18	160	Printing Expense Color	\$	2.10
02051	2	07/02/18	160	Printing Expense Color	\$	2.10
02051	2	07/02/18	160	Printing Expense Color	\$	2.10
02051	2	07/02/18	160	Printing Expense Color	\$ \$	
02051	2	07/02/18	160	Printing Expense Color	\$	2.10
02051	2	07/02/18	160	Printing Expense Color Printing Expense Color		2.10
02051	2	07/05/18	160	Printing Expense Color	\$	2.10
02051	2	07/03/18	160	Printing Expense Color	\$	0.70
02051	2	07/10/18	160		\$	0.70
02051	2	07/10/18	160	Printing Expense Color Printing Expense Color	\$	5.60
02051	2	07/16/18	160		\$	1.40
02051	2	07/16/18	160	Printing Expense Color	\$	98.00
02051		07/16/18	160	Printing Expense Color	\$	98.00
02051	2			Printing Expense Color	\$	0.70
	2	07/17/18	160 160	Printing Expense Color	\$	0.70
02051		07/17/18		Printing Expense Color	\$	1.40
02051	2	07/19/18	160	Printing Expense Color	\$	0.70
02051	2	07/20/18	160	Printing Expense Color	\$	0.70
02051	2	07/20/18	160	Printing Expense Color	\$	0.70
02051	2	07/20/18	160	Printing Expense Color	\$	33.60
02051	2	07/20/18	160	Printing Expense Color	\$	4.90
02051	2	07/20/18		Printing Expense Color	. \$	0.70
02051	2	07/23/18		Printing Expense Color	\$	2.10
02051	2	07/23/18		Printing Expense Color	\$	2.10
02051	2	07/23/18		Printing Expense Color	\$	0.70
02051	2	07/24/18		Printing Expense Color	\$	0.70
02051	2	07/24/18		Printing Expense Color	\$	14.00
02051	2	07/24/18	160	Printing Expense Color	\$	14.00
02051	2	07/24/18	160	Printing Expense Color	\$	27.30
02051	2	07/24/18	160	Printing Expense Color	\$	4.90
02051	2	07/24/18	160	Printing Expense Color	\$	12.60
02051	2	07/24/18	160	Printing Expense Color	\$	1.40
02051	2	07/24/18	160	Printing Expense Color	\$	4.90
02051	2	07/24/18	160	Printing Expense Color	\$	3.50
02051	2	07/24/18	160	Printing Expense Color	\$	0.70
02051	2	07/24/18	160	Printing Expense Color	\$	15.40

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O2051 2 07/24/18 160	Client	Mtr	Date	Exp Code	Description	A	mount
December 2	02051	2	07/24/18	160			0.70
0.2051 2	02051	2	07/27/18	160			5.60
02051 2	02051	2	08/06/18	160		<u>-</u> -	0.70
O2051 2	02051	2	08/06/18	160			4.20
20251 2 08/06/18 160	02051	2	08/06/18	160	Printing Expense Color		0.70
Deciding 2	02051	2	08/06/18	160			0.70
20251 2 08/07/18 160	02051	2	08/07/18	160			0.70
02051 2 08/07/18 160 Printing Expense Color \$ 7,7 02051 2 08/07/18 160 Printing Expense Color \$ 2,8 02051 2 08/07/18 160 Printing Expense Color \$ 2,8 02051 2 08/07/18 160 Printing Expense Color \$ 2,8 02051 2 08/07/18 160 Printing Expense Color \$ 2,8 02051 2 08/07/18 160 Printing Expense Color \$ 2,8 02051 2 08/07/18 160 Printing Expense Color \$ 2,8 02051 2 08/07/18 160 Printing Expense Color \$ 0,7 02051 2 08/07/18 160 Printing Expense Color \$ 0,7 02051 2 08/07/18 160 Printing Expense Color \$ 0,7 02051 2 08/07/18 160 Printing Expense Color \$ 0,7 02051 2 08/07/18 160 Printing Expense Color \$ 0,7	02051	2	08/07/18	160			2.80
O2051 2	02051	2	08/07/18	160	Printing Expense Color		7.70
O2051 2 08/07/18 160	02051	2	08/07/18	160			2.80
O2051 2 08/07/18 160 Printing Expense Color \$ 2.88 \$ 2.80 \$	02051	2	08/07/18	160	Printing Expense Color		2.10
December 2	02051	2	08/07/18	160	Printing Expense Color		0.70
O2051 2	02051	2	08/07/18	160			2.80
02051 2 08/07/18 160 Printing Expense Color \$ 2.88 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 1.44 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 2.80 02051 2 08/07/18 160 Printing Expense Color \$ 1.44 02051 2 08/07/18 160 Printing Expense Color \$	02051	2	08/07/18	160			12.60
Q2051 2	02051	2	08/07/18	160			2.80
December Color C	02051	2	08/07/18	160			0.70
December Color C	02051	2	08/07/18	160			2.10
Decidi	02051	2	08/07/18	160			0.70
O2051 2 08/07/18 160	02051	2	08/07/18	160			0.70
December Color C	02051	2	08/07/18				
December Color C	02051	2	08/07/18				
02051 2 08/07/18 160 Printing Expense Color \$ 2.88 02051 2 08/07/18 160 Printing Expense Color \$ 2.88 02051 2 08/07/18 160 Printing Expense Color \$ 2.10 02051 2 08/07/18 160 Printing Expense Color \$ 0.70 02051 2 08/07/18 160 Printing Expense Color \$ 0.70 02051 2 08/07/18 160 Printing Expense Color \$ 0.70 02051 2 08/07/18 160 Printing Expense Color \$ 0.70 02051 2 08/07/18 160 Printing Expense Color \$ 0.70 02051 2 08/07/18 160 Printing Expense Color \$ 0.70 02051 2 08/07/18 160 Printing Expense Color \$ 0.70 02051 2 08/07/18 160 Printing Expense Color \$ 0.70 02051 2 08/07/18 160 Printing Expense Color \$	02051	2	08/07/18				
02051 2 08/07/18 160 Printing Expense Color \$ 2.80 02051 2 08/07/18 160 Printing Expense Color \$ 2.10 02051 2 08/07/18 160 Printing Expense Color \$ 1.40 02051 2 08/07/18 160 Printing Expense Color \$ 1.40 02051 2 08/07/18 160 Printing Expense Color \$ 1.40 02051 2 08/07/18 160 Printing Expense Color \$ 1.40 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$	02051	2	08/07/18	160			
02051 2 08/07/18 160 Printing Expense Color \$ 2.10 02051 2 08/07/18 160 Printing Expense Color \$ 1.44 02051 2 08/07/18 160 Printing Expense Color \$ 1.44 02051 2 08/07/18 160 Printing Expense Color \$ 1.44 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$ 0.77 02051 2 08/07/18 160 Printing Expense Color \$	02051	2	08/07/18				
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