IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 80884

Electronically Filed
Jul 31 2020 12:33 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA

Appellant,

v.

GILBERT P. HYATT

Respondent.

Appeal Regarding Judgment and Post-Judgment Orders
Eighth Judicial District Court
District Court Case No.: A382999

**APPELLANT'S
APPENDIX VOLUME 31**

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Attorneys for Appellant

CHRONOLOGICAL INDEX TO APPELLANT'S APPENDIX

DATE	DOCUMENT	VOLUME	PAGE	RANGE
10/15/2019	Plaintiff Gilbert Hyatt's Brief in Support of Proposed Form of Judgment that Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs to Either Party	6-9	AA000707	AA001551
2/21/2020	Judgment	10	AA001552	AA001561
2/26/2020	Notice of Entry of Judgment	10	AA001562	AA001573
2/26/2020	FTB's Verified Memorandum of Costs	10	AA001574	AA001585
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 1	10	AA001586	AA001790
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 2	11-12	AA001791	AA002047
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 3	13-14	AA002048	AA002409
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 4	15	AA002410	AA002615
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 5	16	AA002616	AA002814
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 6	17	AA002815	AA003063
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 7	18	AA003064	AA003313
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 8	19-20	AA003314	AA003563

DATE	DOCUMENT	VOLUME	PAGE	RANGE
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 9	21-22	AA003564	AA003810
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 10	23-24	AA003811	AA004075
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 11	25-26	AA004076	AA004339
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 12	27-28	AA004340	AA004590
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 13	29-30	AA004591	AA004845
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 14	31-32	AA004846	AA005125
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 15	33	AA005126	AA005212
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 16	34	AA005213	AA005404
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 17	35	AA005405	AA005507
3/02/2020	Plaintiff Gilbert P. Hyatt's Motion to Strike, Motion to Retax, and Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	35	AA005508	AA005518
3/13/2020	FTB's Motion for Attorney's Fees Pursuant to NRCP 68	35	AA005519	AA005545

DATE	DOCUMENT	VOLUME	PAGE	RANGE
3/13/2020	Appendix to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	36	AA005546	AA005722
3/16/2020	FTB's Opposition to Plaintiff Gilbert Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005723	AA005749
3/20/2020	FTB's Notice of Appeal of Judgment	37	AA005750	AA005762
3/27/2020	Plaintiff Gilbert P Hyatt's Opposition to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005763	AA005787
4/1/2020	Reply in Support of Plaintiff Gilbert P. P Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005788	AA005793
4/9/2020	Court Minutes	37	AA005794	AA005795
4/14/2020	FTB's Reply in Support of Motion for Attorney's Fees	37	AA005796	AA005825
4/27/2020	Recorder's Transcript of Pending Motions	37	AA005826	AA005864
6/08/2020	Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005865	AA005868
6/8/2020	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005869	AA005875

DATE	DOCUMENT	VOLUME	PAGE	RANGE
7/2/2020	FTB's Supplemental Notice of Appeal	37	AA005876	AA005885

ALPHABETICAL INDEX TO APPELLANT'S APPENDIX

DATE	DOCUMENT	VOLUME	PAGE	RANGE
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 4	15	AA002410	AA002615
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 5	16	AA002616	AA002814
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 6	17	AA002815	AA003063
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 7	18	AA003064	AA003313
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 8	19-20	AA003314	AA003563
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 9	21-22	AA003564	AA003810
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 10	23-24	AA003811	AA004075
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 11	25-26	AA004076	AA004339
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 12	27-28	AA004340	AA004590
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 13	29-30	AA004591	AA004845
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 14	31-32	AA004846	AA005125
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 15	33	AA005126	AA005212
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 16	34	AA005213	AA005404

DATE	DOCUMENT	VOLUME	PAGE	RANGE
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 17	35	AA005405	AA005507
4/9/2020	Court Minutes	37	AA005794	AA005795
10/15/2019	FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party	1	AA000019	AA000039
3/13/2020	FTB's Motion for Attorney's Fees Pursuant to NRCP 68	35	AA005519	AA005545
3/20/2020	FTB's Notice of Appeal of Judgment	37	AA005750	AA005762
3/16/2020	FTB's Opposition to Plaintiff Gilbert Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005723	AA005749
4/14/2020	FTB's Reply in Support of Motion for Attorney's Fees	37	AA005796	AA005825
7/2/2020	FTB's Supplemental Notice of Appeal	37	AA005876	AA005885
2/26/2020	FTB's Verified Memorandum of Costs	10	AA001574	AA001585
2/21/2020	Judgment	10	AA001552	AA001561
2/26/2020	Notice of Entry of Judgment	10	AA001562	AA001573
6/8/2020	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005869	AA005875
8/13/2019	Notice of Hearing	1	AA000003	AA000004

DATE	DOCUMENT	VOLUME	PAGE	RANGE
6/08/2020	Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005865	AA005868
8/5/2019	Order of Remand	1	AA000001	AA000002
10/15/2019	Plaintiff Gilbert Hyatt's Brief in Support of Proposed Form of Judgment that Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs to Either Party	6-9	AA000707	AA001551
3/27/2020	Plaintiff Gilbert P Hyatt's Opposition to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005763	AA005787
3/02/2020	Plaintiff Gilbert P. Hyatt's Motion to Strike, Motion to Retax, and Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	35	AA005508	AA005518
9/25/2019	Recorder's Transcript of Pending Motions	1	AA000005	AA000018
4/27/2020	Recorder's Transcript of Pending Motions	37	AA005826	AA005864

DATE	DOCUMENT	VOLUME	PAGE	RANGE
4/1/2020	Reply in Support of Plaintiff Gilbert P. P Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005788	AA005793

Dated this 31st day of July, 2020.

McDONALD CARANO LLP

By: /s/ Pat Lundvall
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Attorneys for Appellant

CERTIFICATE OF SERVICE

I hereby certify that I am an employee of McDonald Carano LLP, and on the 31st day of July, 2020, a copy of the foregoing document was e-filed and e-served on all registered parties to the Supreme Court's electronic filing system:

/s/ Beau Nelson
An Employee of McDonald Carano LLP

APEN
PAT LUNDVALL (NSBN 3761)
McDONALD CARANO LLP
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Telephone: (702) 873-4100
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Attorneys for Defendant
Franchise Tax Board of the State of California

DISTRICT COURT

CLARK COUNTY, NEVADA

GILBERT P. HYATT,

Plaintiff,

vs.

FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA, and DOES 1-100, inclusive,

Defendant.

Case No.: 98A382999
Dept. No.: X

APPENDIX TO FTB's VERIFIED MEMORANDUM OF COSTS

VOLUME 14

Defendant Franchise Tax Board of the State of California "FTB") hereby submits an Appendix of Exhibits in Support of its Memorandum of Costs:

Ex.	Exhibit Description	Volume No.	Bates No.
A	Clerk's Fees	1	001-041
B	Reporter's Fees	1	042-186
C	Juror Fees	1	187-199
D	Fees for witnesses at trial, pretrial hearings and deposing witnesses	2	200-301
E	Expert Witness	2	302-361
F	Service of Process	2	362-369
G	Official Reporter	2	370-449
H	Telecopies	3	450-508
I	Photocopies	3-4	509-1008
J	Telephone Calls	5	1009-1203

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Ex.	Exhibit Description	Volume No.	Bates No.
K	Postage	6-9	1204-2183
L	Travel and Lodging	10-11	2184-2704
M	Private Investigator	12	2705-2709
N	Research	12-14	2710-3313
O	Mediation/Special Master	14	3314-3328
P	Videotape Services	14	3329-3430
Q	Trial Expenses	14	3431-3474
R	Supplies	15	3475-3557
S	Meals	16	3558-3745
T	Trial Transcripts & Services	17	3746-3807
U	Litigation Support	17	3808-3843

Dated this 26th day of February, 2020.

McDONALD CARANO LLP

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CERTIFICATE OF SERVICE

I certify that on this 26th day of February, 2020, I caused a true and correct copy of the **APPENDIX TO FTB's VERIFIED MEMORANDUM OF COSTS – VOLUME 14** to be electronically filed and served to all parties of record via this Court's electronic filing system to all parties listed on the e-service master list:

/s/ Beau Nelson
An employee of McDonald Carano LLP

McDONALD CARANO
2300 WEST SAHARA AVENUE, SUITE 1200 • LAS VEGAS, NEVADA 89102
PHONE 702.873.4100 • FAX 702.873.9966

EXHIBIT N

Account Group: Account Group
Date Range: July 01, 2009 - July 31, 2009
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included	0:29:52			0:29:52	$607.74	$64.55	$64.55
Totals for Day 07/30/2009	0:29:52			0:29:52	$607.74	$64.55	$64.55
Totals for User Name ALBRO,KIM (4605035)	2:09:31		16	2:09:31	$2,362.85	$250.96	$250.96
Totals for Client 11192-4 ORR V. NORTON	2:09:31		16	2:09:31	$2,362.85	$250.96	$250.96
Client 11194							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 07/13/2009							
Totals for Included	0:01:59			0:01:59	$17.73	$1.88	$1.88
Totals for Day 07/13/2009	0:01:59			0:01:59	$17.73	$1.88	$1.88
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:01:59			0:01:59	$17.73	$1.88	$1.88
Totals for Client 11194	0:01:59			0:01:59	$17.73	$1.88	$1.88
Client 11194--1							
User Name FRANCK,KRYSTAL (4591575)							
Day 07/27/2009							
Totals for Included	2:43:52		160	2:43:52	$4,104.43	$435.94	$435.94
Totals for Day 07/27/2009	2:43:52		160	2:43:52	$4,104.43	$435.94	$435.94
Day 07/28/2009							
Totals for Included	2:34:54	20	99	2:34:54	$4,003.08	$425.17	$425.17
Totals for Day 07/28/2009	2:34:54	20	99	2:34:54	$4,003.08	$425.17	$425.17
Totals for User Name FRANCK,KRYSTAL (4591575)	5:18:46	20	259	5:18:46	$8,107.51	$861.11	$861.11
Totals for Client 11194--1	5:18:46	20	259	5:18:46	$8,107.51	$861.11	$861.11
Client 11194-1							
User Name FRANCK,KRYSTAL (4591575)							
Day 07/27/2009							
Totals for Included	0:06:20		4	0:06:20	$119.16	$12.66	$12.66
Totals for Day 07/27/2009	0:06:20		4	0:06:20	$119.16	$12.66	$12.66
Totals for User Name FRANCK,KRYSTAL (4591575)	0:06:20		4	0:06:20	$119.16	$12.66	$12.66
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 07/02/2009							
Totals for Included	0:51:59			0:51:59	$465.08	$49.40	$49.40
Totals for Day 07/02/2009	0:51:59			0:51:59	$465.08	$49.40	$49.40
Day 07/06/2009							
Totals for Included	0:03:09			0:03:09	$28.19	$2.99	$2.99
Totals for Day 07/06/2009	0:03:09			0:03:09	$28.19	$2.99	$2.99
Day 07/07/2009							
Totals for Included	0:41:51			0:41:51	$435.59	$46.26	$46.26
Totals for Day 07/07/2009	0:41:51			0:41:51	$435.59	$46.26	$46.26
Day 07/11/2009							
Totals for Included	0:53:22		1	0:53:22	$507.04	$53.85	$53.85
Totals for Excluded	0:01:19			0:01:19	$31.43	$0.00	$31.43
Totals for Day 07/11/2009	0:54:41		1	0:54:41	$538.47	$53.85	$85.28
Day 07/13/2009							
Totals for Included	0:06:44			0:06:44	$60.23	$6.40	$6.40
Totals for Day 07/13/2009	0:06:44			0:06:44	$60.23	$6.40	$6.40
Day 07/14/2009							
Totals for Included	1:40:33			1:40:33	$1,232.02	$130.85	$130.85
Totals for Day 07/14/2009	1:40:33			1:40:33	$1,232.02	$130.85	$130.85
Day 07/15/2009							

Account Group: Account Group
Date Range: July 01, 2009 - July 31, 2009
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included	0:05:21			0:05:21	$47.85	$5.08	$5.08
Totals for Day 07/15/2009	0:05:21			0:05:21	$47.85	$5.08	$5.08
Day 07/18/2009							
Totals for Included	0:12:39			0:12:39	$128.60	$13.66	$13.66
Totals for Day 07/18/2009	0:12:39			0:12:39	$128.60	$13.66	$13.66
Day 07/19/2009							
Totals for Included	2:09:04			2:09:04	$1,154.94	$122.67	$122.67
Totals for Day 07/19/2009	2:09:04			2:09:04	$1,154.94	$122.67	$122.67
Day 07/20/2009							
Totals for Included	0:01:03			0:01:03	$9.38	$1.00	$1.00
Totals for Day 07/20/2009	0:01:03			0:01:03	$9.38	$1.00	$1.00
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	6:47:04		1	6:47:04	$4,100.35	$432.16	$463.59
User Name LUNDVALL,PAT (1000832)							
Day 07/01/2009							
Totals for Included	0:18:35			0:18:35	$166.25	$17.66	$17.66
Totals for Day 07/01/2009	0:18:35			0:18:35	$166.25	$17.66	$17.66
Day 07/05/2009							
Totals for Included	0:31:56		1	0:31:56	$300.67	$31.93	$31.93
Totals for Day 07/05/2009	0:31:56		1	0:31:56	$300.67	$31.93	$31.93
Day 07/08/2009							
Totals for Included	0:06:06		4	0:06:06	$117.82	$12.51	$12.51
Totals for Day 07/08/2009	0:06:06		4	0:06:06	$117.82	$12.51	$12.51
Day 07/20/2009							
Totals for Included	0:03:07		1	0:03:07	$42.89	$4.56	$4.56
Totals for Day 07/20/2009	0:03:07		1	0:03:07	$42.89	$4.56	$4.56
Totals for User Name LUNDVALL,PAT (1000832)	0:59:44		6	0:59:44	$627.63	$66.66	$66.66
User Name PASQUALE,DENISE L (6674883)							
Day 07/06/2009							
Totals for Included		17			$1,240.00	$131.70	$131.70
Totals for Day 07/06/2009		17			$1,240.00	$131.70	$131.70
Totals for User Name PASQUALE,DENISE L (6674883)		17			$1,240.00	$131.70	$131.70
User Name ZIMMERMAN,TARA (6965716)							
Day 07/17/2009							
Totals for Included		281	2		$3,765.00	$399.88	$399.88
Totals for Day 07/17/2009		281	2		$3,765.00	$399.88	$399.88
Totals for User Name ZIMMERMAN,TARA (6965716)		281	2		$3,765.00	$399.88	$399.88
Totals for Client 11194-1	7:53:08	298	13	7:53:08	$9,852.14	$1,043.07	$1,074.50
Client 11735-5							
User Name ZIMMERMAN,TARA (6965716)							
Day 07/20/2009							
Totals for Included		7	5		$156.25	$16.60	$16.60
Totals for Day 07/20/2009		7	5		$156.25	$16.60	$16.60
Day 07/24/2009							
Totals for Included		4	3		$222.50	$23.63	$23.63
Totals for Day 07/24/2009		4	3		$222.50	$23.63	$23.63
Day 07/27/2009							
Totals for Included		3	2		$67.50	$7.17	$7.17
Totals for Day 07/27/2009		3	2		$67.50	$7.17	$7.17
Totals for User Name ZIMMERMAN,TARA (6965716)		14	10		$446.25	$47.40	$47.40
Totals for Client 11735-5		14	10		$446.25	$47.40	$47.40

Account Group: Account Group
Date Range: July 01, 2009 - July 31, 2009
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 07/06/2009	0:01:53			0:01:53	$16.84	$1.79	$1.79
Day 07/10/2009							
Totals for Included	0:02:01		1	0:02:01	$33.04	$3.51	$3.51
Totals for Day 07/10/2009	0:02:01		1	0:02:01	$33.04	$3.51	$3.51
Day 07/13/2009							
Totals for Included	0:10:03		2	0:10:03	$104.90	$11.14	$11.14
Totals for Day 07/13/2009	0:10:03		2	0:10:03	$104.90	$11.14	$11.14
Totals for User Name ALBRO,KIM (4605035)	0:21:35		6	0:21:35	$311.81	$33.12	$33.12
Totals for Client 3167-28 ST. JAMES VILLAGE	0:21:35		6	0:21:35	$311.81	$33.12	$33.12
Client 4781-201							
User Name PASQUALE,DENISE L (6674883)							
Day 07/01/2009							
Totals for Included		22			$1,200.25	$127.48	$127.48
Totals for Day 07/01/2009		22			$1,200.25	$127.48	$127.48
Day 07/02/2009							
Totals for Included		2			$25.00	$2.66	$2.66
Totals for Day 07/02/2009		2			$25.00	$2.66	$2.66
Day 07/10/2009							
Totals for Included		4	2		$171.00	$18.16	$18.16
Totals for Day 07/10/2009		4	2		$171.00	$18.16	$18.16
Totals for User Name PASQUALE,DENISE L (6674883)		28	2		$1,396.25	$148.30	$148.30
Totals for Client 4781-201		28	2		$1,396.25	$148.30	$148.30
Client 4781-202							
User Name LEONARD,DEBBIE (4605036)							
Day 07/13/2009							
Totals for Included		2	2		$55.00	$5.84	$5.84
Totals for Day 07/13/2009		2	2		$55.00	$5.84	$5.84
Totals for User Name LEONARD,DEBBIE (4605036)		2	2		$55.00	$5.84	$5.84
Totals for Client 4781-202		2	2		$55.00	$5.84	$5.84
Client 6214-3							
User Name PASQUALE,DENISE L (6674883)							
Day 07/16/2009							
Totals for Included		2			$334.00	$35.47	$35.47
Totals for Day 07/16/2009		2			$334.00	$35.47	$35.47
Totals for User Name PASQUALE,DENISE L (6674883)		2			$334.00	$35.47	$35.47
Totals for Client 6214-3		2			$334.00	$35.47	$35.47
Client 7258-1							
User Name POTTER,ANNE (3949691)							
Day 07/08/2009							
Totals for Included		3	2		$109.75	$11.66	$11.66
Totals for Day 07/08/2009		3	2		$109.75	$11.66	$11.66
Totals for User Name POTTER,ANNE (3949691)		3	2		$109.75	$11.66	$11.66
Totals for Client ~~7258-1~~ 11194-1		3	2		$109.75	$11.66	$11.66
Client 9289-1							
User Name PASQUALE,DENISE L (6674883)							
Day 07/17/2009							
Totals for Included		17	6		$541.00	$57.46	$57.46

ChoicePoint®

1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA 30005

INVOICE

(877) 777-3842
Fax: (770) 619-8793
Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number	Invoice Number	Invoice Date
100623	AB0002013498	7/31/2009

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: APOTTER1			
7/9/09 4:33:24 PM	111941	REPORT-NAT COMP	$15.00
7/9/09 4:35:57 PM	111941	REPORT-NAT COMP	$15.00
7/9/09 4:41:01 PM	111941	REPORT-NAT COMP	$15.00
		Sub Total For APOTTER1	**$45.00**
User ID: KSUROWIEC			
7/7/09 8:32:17 PM	132681	Property/Deeds	$4.50
7/7/09 8:33:47 PM	132681	Property/Deeds	$4.50
7/7/09 8:37:28 PM	132681	REPORT-NAT COMP	$15.00
7/7/09 12:44:28 PM	98131	Property/Deeds	$4.50
7/7/09 12:47:55 PM	98131	Property/Deeds	$4.50
7/7/09 12:49:32 PM	98131	REPORT-NAT COMP	$15.00
7/7/09 7:47:27 PM	13268-1	Property/Deeds	$4.50
7/7/09 7:56:55 PM	13268-1	Property/Deeds	$4.50
7/7/09 7:58:56 PM	132681	REPORT-BUSINESS	$15.00
		Sub Total For KSUROWIEC	**$72.00**
User ID: MMQ8			
7/7/09 5:00:29 PM		Faces of Nation	$5.00
7/7/09 5:00:49 PM		Faces of Nation	$5.00
7/7/09 5:04:24 PM	4209 87	REPORT-NAT COMP	$17.00
7/7/09 5:04:47 PM		Faces of Nation	$5.00
7/7/09 8:12:09 PM	4209 87	Faces of Nation	$5.00
7/7/09 8:12:32 PM	4209 87	Faces of Nation	$5.00
7/7/09 8:12:58 PM	4209 87	REPORT-ASSET	$6.00
7/7/09 8:14:23 PM	4209 87	REPORT-ASSET	$6.00
7/7/09 8:14:23 PM	4209 87	CREDIT	($6.00)
		Sub Total For MMQ8	**$48.00**

Total Searches	**$165.00**
Service Fee	**$0.00**
Total Tax	**$0.00**
Grand Total	**$165.00**

Account Group: Account Group
Date Range: August 01, 2009 - August 31, 2009
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client 10841-4		80	23		$5,604.00	$765.94	$765.94
Client 10841-4 (TRC/FLEUR DE LIS HOA)							
User Name PASQUALE,DENISE L (6674883)							
Day 08/26/2009							
Totals for Included		7			$579.50	$79.21	$79.21
Totals for Day 08/26/2009		7			$579.50	$79.21	$79.21
Totals for User Name PASQUALE,DENISE L (6674883)		7			$579.50	$79.21	$79.21
Totals for Client 10841-4 (TRC/FLEUR DE LIS HOA)		7			$579.50	$79.21	$79.21
Client 10841-5							
User Name PASQUALE,DENISE L (6674883)							
Day 08/27/2009							
Totals for Included		20	5		$1,692.75	$231.36	$231.36
Totals for Day 08/27/2009		20	5		$1,692.75	$231.36	$231.36
Totals for User Name PASQUALE,DENISE L (6674883)		20	5		$1,692.75	$231.36	$231.36
Totals for Client 10841-5		20	5		$1,692.75	$231.36	$231.36
Client 11192-4							
User Name PASQUALE,DENISE L (6674883)							
Day 08/03/2009							
Totals for Included		1			$194.00	$26.52	$26.52
Totals for Day 08/03/2009		1			$194.00	$26.52	$26.52
Totals for User Name PASQUALE,DENISE L (6674883)		1			$194.00	$26.52	$26.52
Totals for Client 11192-4		1			$194.00	$26.52	$26.52
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 08/26/2009							
Totals for Included	0:12:11			0:12:11	$114.44	$15.64	$15.64
Totals for Day 08/26/2009	0:12:11			0:12:11	$114.44	$15.64	$15.64
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:12:11			0:12:11	$114.44	$15.64	$15.64
User Name LUNDVALL,PAT (1000832)							
Day 08/14/2009							
Totals for Included	0:31:58		1	0:31:58	$329.41	$45.02	$45.02
Totals for Day 08/14/2009	0:31:58		1	0:31:58	$329.41	$45.02	$45.02
Totals for User Name LUNDVALL,PAT (1000832)	0:31:58		1	0:31:58	$329.41	$45.02	$45.02
Totals for Client 11194-1	0:44:09		1	0:44:09	$443.85	$60.66	$60.66
Client 11846-1							
User Name PASQUALE,DENISE L (6674883)							
Day 08/04/2009							
Totals for Included		3			$134.50	$18.38	$18.38
Totals for Day 08/04/2009		3			$134.50	$18.38	$18.38
Totals for User Name PASQUALE,DENISE L (6674883)		3			$134.50	$18.38	$18.38
Totals for Client 11846-1		3			$134.50	$18.38	$18.38
Client 11898-15							
User Name LUNDVALL,PAT (1000832)							
Day 08/26/2009							
Totals for Included	0:17:10		1	0:17:10	$168.58	$23.04	$23.04

Account Group: Account Group
Date Range: September 01, 2009 - September 30, 2009
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 09/11/2009							
Totals for Included		4			$192.50	$25.71	$25.71
Totals for Day 09/11/2009		4			$192.50	$25.71	$25.71
Totals for User Name PASQUALE,DENISE L (6674883)		23	7		$1,929.25	$257.62	$257.62
Totals for Client 11192-4		23	7		$1,929.25	$257.62	$257.62
Client 11194--1							
User Name FRANCK,KRYSTAL (4591575)							
Day 09/03/2009							
Totals for Included		2	1		$100.50	$13.42	$13.42
Totals for Day 09/03/2009		2	1		$100.50	$13.42	$13.42
Totals for User Name FRANCK,KRYSTAL (4591575)		2	1		$100.50	$13.42	$13.42
Totals for Client 11194--1		2	1		$100.50	$13.42	$13.42
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 09/23/2009							
Totals for Included	1:17:42		1	1:17:42	$1,403.06	$187.36	$187.36
Totals for Day 09/23/2009	1:17:42		1	1:17:42	$1,403.06	$187.36	$187.36
Day 09/25/2009							
Totals for Included	0:10:03			0:10:03	$98.81	$13.19	$13.19
Totals for Day 09/25/2009	0:10:03			0:10:03	$98.81	$13.19	$13.19
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	1:27:45		1	1:27:45	$1,501.87	$200.55	$200.55
User Name SAWYER,ROBERT (3970964)							
Day 09/02/2009							
Totals for Included	1:46:26		4	1:46:41	$1,534.12	$204.86	$204.86
Totals for Excluded	0:07:37	1	1	0:07:37	$259.71	$0.00	$259.71
Totals for Day 09/02/2009	1:54:03	1	5	1:54:18	$1,793.83	$204.86	$464.57
Totals for User Name SAWYER,ROBERT (3970964)	1:54:03	1	5	1:54:18	$1,793.83	$204.86	$464.57
Totals for Client 11194-1	3:21:48	1	6	3:22:03	$3,295.70	$405.41	$665.12
Client 11902-8							
User Name PASQUALE,DENISE L (6674883)							
Day 09/22/2009							
Totals for Included		3			$582.00	$77.72	$77.72
Totals for Day 09/22/2009		3			$582.00	$77.72	$77.72
Totals for User Name PASQUALE,DENISE L (6674883)		3			$582.00	$77.72	$77.72
Totals for Client 11902-8		3			$582.00	$77.72	$77.72
Client 11936-4							
User Name LEONARD,DEBBIE (4605036)							
Day 09/28/2009							
Totals for Included		12	6		$377.75	$50.44	$50.44
Totals for Day 09/28/2009		12	6		$377.75	$50.44	$50.44
Totals for User Name LEONARD,DEBBIE (4605036)		12	6		$377.75	$50.44	$50.44
Totals for Client 11936-4		12	6		$377.75	$50.44	$50.44
Client 11936-5							
User Name THOMAS,KAARAN E (5875156)							
Day 09/28/2009							
Totals for Included	0:26:18			0:26:18	$235.28	$31.42	$31.42

Account Group: Account Group
Date Range: October 01, 2009 - October 31, 2009
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 10/29/2009		6			$75.00	$7.60	$7.60
Day 10/30/2009							
Totals for Included		15	3		$256.50	$25.99	$25.99
Totals for Excluded		1			$70.00	$0.00	$70.00
Totals for Day 10/30/2009		16	3		$326.50	$25.99	$95.99
Totals for User Name LEONARD,DEBBIE (4605036)		57	13		$1,499.50	$144.84	$214.84
Totals for Client 10218-7		57	13		$1,499.50	$144.84	$214.84
Client 10841-4							
User Name PASQUALE,DENISE L (6674883)							
Day 10/21/2009							
Totals for Included		1			$61.00	$6.18	$6.18
Totals for Day 10/21/2009		1			$61.00	$6.18	$6.18
Totals for User Name PASQUALE,DENISE L (6674883)		1			$61.00	$6.18	$6.18
Totals for Client 10841-4 /5		1			$61.00	$6.18	$6.18
Client 10841-5							
User Name PASQUALE,DENISE L (6674883)							
Day 10/01/2009							
Totals for Included		6	2		$347.00	$35.16	$35.16
Totals for Day 10/01/2009		6	2		$347.00	$35.16	$35.16
Totals for User Name PASQUALE,DENISE L (6674883)		6	2		$347.00	$35.16	$35.16
Totals for Client 10841-5		6	2		$347.00	$35.16	$35.16
Client 11192-4							
User Name PASQUALE,DENISE L (6674883)							
Day 10/01/2009							
Totals for Included		5			$788.50	$79.89	$79.89
Totals for Day 10/01/2009		5			$788.50	$79.89	$79.89
Day 10/02/2009							
Totals for Included		5			$56.25	$5.70	$5.70
Totals for Day 10/02/2009		5			$56.25	$5.70	$5.70
Day 10/26/2009							
Totals for Included		1			$12.50	$1.27	$1.27
Totals for Excluded		1			$24.00	$0.00	$24.00
Totals for Day 10/26/2009		2			$36.50	$1.27	$25.27
Totals for User Name PASQUALE,DENISE L (6674883)		12			$881.25	$86.86	$110.86
Totals for Client 11192-4		12			$881.25	$86.86	$110.86
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 10/07/2009							
Totals for Included	0:05:39			0:05:39	$91.69	$9.29	$9.29
Totals for Day 10/07/2009	0:05:39			0:05:39	$91.69	$9.29	$9.29
Day 10/13/2009							
Totals for Included	1:49:18		2	1:49:18	$1,750.66	$177.38	$177.38
Totals for Day 10/13/2009	1:49:18		2	1:49:18	$1,750.66	$177.38	$177.38
Day 10/14/2009							
Totals for Included	1:56:35			1:56:35	$2,458.34	$249.08	$249.08
Totals for Day 10/14/2009	1:56:35			1:56:35	$2,458.34	$249.08	$249.08
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	3:51:32		2	3:51:32	$4,300.69	$435.76	$435.76
User Name STARICH,MEGAN (7175208)							

Account Group: Account Group
Date Range: October 01, 2009 - October 31, 2009
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 10/26/2009							
Totals for Included	0:01:10	1	2	0:01:10	$101.43	$10.28	$10.28
Totals for Day 10/26/2009	0:01:10	1	2	0:01:10	$101.43	$10.28	$10.28
Totals for User Name STARICH,MEGAN (7175208)	0:01:10	1	2	0:01:10	$101.43	$10.28	$10.28
Totals for Client 11194-1	3:52:42	1	4	3:52:42	$4,402.12	$446.03	$446.03
Client 11716-10							
User Name STARICH,MEGAN (7175208)							
Day 10/13/2009							
Totals for Included		5	3		$107.50	$10.89	$10.89
Totals for Day 10/13/2009		5	3		$107.50	$10.89	$10.89
Day 10/14/2009							
Totals for Included		9	1		$285.25	$28.90	$28.90
Totals for Day 10/14/2009		9	1		$285.25	$28.90	$28.90
Day 10/15/2009							
Totals for Included		6	1		$120.25	$12.18	$12.18
Totals for Day 10/15/2009		6	1		$120.25	$12.18	$12.18
Day 10/16/2009							
Totals for Included	0:05:24			0:05:24	$48.29	$4.89	$4.89
Totals for Day 10/16/2009	0:05:24			0:05:24	$48.29	$4.89	$4.89
Totals for User Name STARICH,MEGAN (7175208)	0:05:24	20	5	0:05:24	$561.29	$56.87	$56.87
Totals for Client 11716-10	0:05:24	20	5	0:05:24	$561.29	$56.87	$56.87
Client 11898-15							
User Name LUNDVALL,PAT (1000832)							
Day 10/02/2009							
Totals for Included	0:00:44			0:00:44	$6.57	$0.67	$0.67
Totals for Day 10/02/2009	0:00:44			0:00:44	$6.57	$0.67	$0.67
Totals for User Name LUNDVALL,PAT (1000832)	0:00:44			0:00:44	$6.57	$0.67	$0.67
Totals for Client 11898-15	0:00:44			0:00:44	$6.57	$0.67	$0.67
Client 11902-8							
User Name STARICH,MEGAN (7175208)							
Day 10/12/2009							
Totals for Included		8			$221.00	$22.39	$22.39
Totals for Day 10/12/2009		8			$221.00	$22.39	$22.39
Day 10/14/2009							
Totals for Included		13	3		$296.25	$30.02	$30.02
Totals for Day 10/14/2009		13	3		$296.25	$30.02	$30.02
Day 10/27/2009							
Totals for Included		6	1		$113.50	$11.50	$11.50
Totals for Day 10/27/2009		6	1		$113.50	$11.50	$11.50
Totals for User Name STARICH,MEGAN (7175208)		27	4		$630.75	$63.91	$63.91
Totals for Client 11902-8		27	4		$630.75	$63.91	$63.91
Client 11936-3							
User Name LEONARD,DEBBIE (4605036)							
Day 10/11/2009							
Totals for Included		21	3		$791.25	$80.17	$80.17
Totals for Day 10/11/2009		21	3		$791.25	$80.17	$80.17
Day 10/13/2009							
Totals for Included		11	3		$176.25	$17.86	$17.86
Totals for Day 10/13/2009		11	3		$176.25	$17.86	$17.86

Account Group: Account Group
Date Range: December 01, 2009 - December 31, 2009
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 011192-0004							
User Name PASQUALE,DENISE L (6674883)							
Day 12/04/2009							
Totals for Included		22	2		$1,991.50	$401.27	$401.27
Totals for Day 12/04/2009		22	2		$1,991.50	$401.27	$401.27
Day 12/07/2009							
Totals for Included		13	1		$659.00	$132.78	$132.78
Totals for Day 12/07/2009		13	1		$659.00	$132.78	$132.78
Day 12/08/2009							
Totals for Included		11			$943.00	$190.00	$190.00
Totals for Day 12/08/2009		11			$943.00	$190.00	$190.00
Day 12/09/2009							
Totals for Included		1			$12.50	$2.52	$2.52
Totals for Day 12/09/2009		1			$12.50	$2.52	$2.52
Day 12/10/2009							
Totals for Included		2			$73.50	$14.81	$14.81
Totals for Day 12/10/2009		2			$73.50	$14.81	$14.81
Day 12/24/2009							
Totals for Included		12	1		$1,121.50	$225.97	$225.97
Totals for Day 12/24/2009		12	1		$1,121.50	$225.97	$225.97
Day 12/28/2009							
Totals for Included		2			$122.00	$24.58	$24.58
Totals for Day 12/28/2009		2			$122.00	$24.58	$24.58
Day 12/29/2009							
Totals for Included		9	1		$884.50	$178.22	$178.22
Totals for Day 12/29/2009		9	1		$884.50	$178.22	$178.22
Totals for User Name PASQUALE,DENISE L (6674883)		72	5		$5,807.50	$1,170.15	$1,170.15
Totals for Client 011192-0004		72	5		$5,807.50	$1,170.15	$1,170.15
Client 011194-0001							
User Name LUNDVALL,PAT (1000832)							
Day 12/11/2009							
Totals for Included	0:04:25			0:04:25	$39.51	$7.96	$7.96
Totals for Day 12/11/2009	0:04:25			0:04:25	$39.51	$7.96	$7.96
Totals for User Name LUNDVALL,PAT (1000832)	0:04:25			0:04:25	$39.51	$7.96	$7.96
Totals for Client 011194-0001	0:04:25			0:04:25	$39.51	$7.96	$7.96
Client 011194-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 12/02/2009							
Totals for Included	0:00:40		1	0:00:40	$20.96	$4.22	$4.22
Totals for Day 12/02/2009	0:00:40		1	0:00:40	$20.96	$4.22	$4.22
Day 12/09/2009							
Totals for Included	0:10:01			0:10:01	$103.53	$20.86	$20.86
Totals for Day 12/09/2009	0:10:01			0:10:01	$103.53	$20.86	$20.86
Day 12/10/2009							
Totals for Included	0:21:20			0:21:20	$190.83	$38.45	$38.45
Totals for Day 12/10/2009	0:21:20			0:21:20	$190.83	$38.45	$38.45
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:32:01		1	0:32:01	$315.32	$63.53	$63.53
User Name STARICH,MEGAN (7175208)							

Account Group: Account Group
Date Range: December 01, 2009 - December 31, 2009
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 12/14/2009							
Totals for Included		4			$43.75	$8.82	$8.82
Totals for Day 12/14/2009		4			$43.75	$8.82	$8.82
Day 12/15/2009							
Totals for Included		6			$223.25	$44.98	$44.98
Totals for Day 12/15/2009		6			$223.25	$44.98	$44.98
Day 12/20/2009							
Totals for Included		27			$351.25	$70.77	$70.77
Totals for Day 12/20/2009		27			$351.25	$70.77	$70.77
Totals for User Name STARICH,MEGAN (7175208)		37			$618.25	$124.57	$124.57
Totals for Client 011194-1	0:32:01	37	1	0:32:01	$933.57	$188.10	$188.10
Client 011898-0015							
User Name LUNDVALL,PAT (1000832)							
Day 12/13/2009							
Totals for Included	0:18:40		1,325	0:18:40	$480.99	$96.91	$96.91
Totals for Day 12/13/2009	0:18:40		1,325	0:18:40	$480.99	$96.91	$96.91
Totals for User Name LUNDVALL,PAT (1000832)	0:18:40		1,325	0:18:40	$480.99	$96.91	$96.91
Totals for Client 011898-0015	0:18:40		1,325	0:18:40	$480.99	$96.91	$96.91
Client 011902-8							
User Name STARICH,MEGAN (7175208)							
Day 12/07/2009							
Totals for Included		4			$127.50	$25.69	$25.69
Totals for Day 12/07/2009		4			$127.50	$25.69	$25.69
Day 12/31/2009							
Totals for Included		17	1,116		$252.73	$50.92	$50.92
Totals for Day 12/31/2009		17	1,116		$252.73	$50.92	$50.92
Totals for User Name STARICH,MEGAN (7175208)		21	1,116		$380.23	$76.61	$76.61
Totals for Client 011902-8		21	1,116		$380.23	$76.61	$76.61
Client 012059-0004							
User Name PASQUALE,DENISE L (6674883)							
Day 12/09/2009							
Totals for Included		30			$368.75	$74.30	$74.30
Totals for Day 12/09/2009		30			$368.75	$74.30	$74.30
Totals for User Name PASQUALE,DENISE L (6674883)		30			$368.75	$74.30	$74.30
Totals for Client 012059-0004		30			$368.75	$74.30	$74.30
Client 012059-3							
User Name LEONARD,DEBBIE (4605036)							
Day 12/01/2009							
Totals for Included		1			$9.00	$1.81	$1.81
Totals for Day 12/01/2009		1			$9.00	$1.81	$1.81
Day 12/02/2009							
Totals for Included		1			$9.00	$1.81	$1.81
Totals for Day 12/02/2009		1			$9.00	$1.81	$1.81
Day 12/03/2009							
Totals for Included		1			$9.00	$1.81	$1.81
Totals for Day 12/03/2009		1			$9.00	$1.81	$1.81
Day 12/04/2009							
Totals for Included		1			$9.00	$1.81	$1.81

Account Group: Account Group
Date Range: January 01, 2010 - January 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 01/15/2010		1	1		$27.50	$3.43	$3.43
Totals for User Name PASQUALE,DENISE L (6674883)		16	2		$1,206.50	$150.42	$150.42
Totals for Client 001692-0169		16	2		$1,206.50	$150.42	$150.42
Client 001692-0178							
User Name PASQUALE,DENISE L (6674883)							
Day 01/04/2010							
Totals for Included		2	2		$55.00	$6.86	$6.86
Totals for Day 01/04/2010		2	2		$55.00	$6.86	$6.86
Day 01/07/2010							
Totals for Included		3			$134.50	$16.77	$16.77
Totals for Day 01/07/2010		3			$134.50	$16.77	$16.77
Totals for User Name PASQUALE,DENISE L (6674883)		5	2		$189.50	$23.63	$23.63
Totals for Client 001692-0178		5	2		$189.50	$23.63	$23.63
Client 001692-154							
User Name STARICH,MEGAN (7175208)							
Day 01/20/2010							
Totals for Included		34	2,986		$1,066.90	$133.02	$133.02
Totals for Day 01/20/2010		34	2,986		$1,066.90	$133.02	$133.02
Day 01/21/2010							
Totals for Included		24	295		$613.79	$76.53	$76.53
Totals for Day 01/21/2010		24	295		$613.79	$76.53	$76.53
Totals for User Name STARICH,MEGAN (7175208)		58	3,281		$1,680.69	$209.54	$209.54
Totals for Client 001692-154		58	3,281		$1,680.69	$209.54	$209.54
Client 003414-6							
User Name STARICH,MEGAN (7175208)							
Day 01/13/2010							
Totals for Included		8	197		$248.62	$31.00	$31.00
Totals for Day 01/13/2010		8	197		$248.62	$31.00	$31.00
Day 01/15/2010							
Totals for Included		1			$12.50	$1.56	$1.56
Totals for Day 01/15/2010		1			$12.50	$1.56	$1.56
Totals for User Name STARICH,MEGAN (7175208)		9	197		$261.12	$32.56	$32.56
Totals for Client 003414-6		9	197		$261.12	$32.56	$32.56
Client 003531-1							
User Name STARICH,MEGAN (7175208)							
Day 01/28/2010							
Totals for Included		4	3,584		$262.53	$32.73	$32.73
Totals for Day 01/28/2010		4	3,584		$262.53	$32.73	$32.73
Totals for User Name STARICH,MEGAN (7175208)		4	3,584		$262.53	$32.73	$32.73
Totals for Client 003531-1		4	3,584		$262.53	$32.73	$32.73
Client 007258-1FTB/HYATT 11194-1							
User Name POTTER,ANNE (3949691)							
Day 01/26/2010							
Totals for Included		22	14,305		$850.01	$105.98	$105.98
Totals for Day 01/26/2010		22	14,305		$850.01	$105.98	$105.98
Totals for User Name POTTER,ANNE (3949691)		22	14,305		$850.01	$105.98	$105.98

Account Group: Account Group
Date Range: January 01, 2010 - January 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client 007258-1FTB/HYATT		22	14,305		$850.01	$105.98	$105.98
11194-1							
Client 007848-10							
User Name STARICH,MEGAN (7175208)							
Day 01/13/2010							
Totals for Included		11			$359.25	$44.79	$44.79
Totals for Day 01/13/2010		11			$359.25	$44.79	$44.79
Day 01/14/2010							
Totals for Included		12			$143.75	$17.92	$17.92
Totals for Day 01/14/2010		12			$143.75	$17.92	$17.92
Totals for User Name STARICH,MEGAN (7175208)		23			$503.00	$62.71	$62.71
Totals for Client 007848-10		23			$503.00	$62.71	$62.71
Client 008669-99							
User Name STARICH,MEGAN (7175208)							
Day 01/05/2010							
Totals for Included		5	978		$107.76	$13.44	$13.44
Totals for Day 01/05/2010		5	978		$107.76	$13.44	$13.44
Day 01/06/2010							
Totals for Included		44	1,060		$2,346.45	$292.55	$292.55
Totals for Day 01/06/2010		44	1,060		$2,346.45	$292.55	$292.55
Totals for User Name STARICH,MEGAN (7175208)		49	2,038		$2,454.21	$305.98	$305.98
Totals for Client 008669-99		49	2,038		$2,454.21	$305.98	$305.98
Client 009289-0060							
User Name PASQUALE,DENISE L (6674883)							
Day 01/11/2010							
Totals for Included		4	1		$113.50	$14.15	$14.15
Totals for Day 01/11/2010		4	1		$113.50	$14.15	$14.15
Day 01/12/2010							
Totals for Included		9	2		$840.50	$104.79	$104.79
Totals for Day 01/12/2010		9	2		$840.50	$104.79	$104.79
Day 01/13/2010							
Totals for Included		6	1		$997.00	$124.30	$124.30
Totals for Day 01/13/2010		6	1		$997.00	$124.30	$124.30
Day 01/14/2010							
Totals for Included		7	1		$246.75	$30.76	$30.76
Totals for Day 01/14/2010		7	1		$246.75	$30.76	$30.76
Day 01/15/2010							
Totals for Included		10	1		$402.00	$50.12	$50.12
Totals for Day 01/15/2010		10	1		$402.00	$50.12	$50.12
Day 01/19/2010							
Totals for Included		4			$272.75	$34.01	$34.01
Totals for Day 01/19/2010		4			$272.75	$34.01	$34.01
Day 01/24/2010							
Totals for Included		7			$480.75	$59.94	$59.94
Totals for Day 01/24/2010		7			$480.75	$59.94	$59.94
Totals for User Name PASQUALE,DENISE L (6674883)		47	6		$3,353.25	$418.07	$418.07
Totals for Client 009289-0060		47	6		$3,353.25	$418.07	$418.07
Client 009360-3							

Account Group: Account Group
Date Range: January 01, 2010 - January 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 01/12/2010		10	2		$878.50	$109.53	$109.53
Day 01/28/2010							
Totals for Included		4	1		$392.00	$48.87	$48.87
Totals for Day 01/28/2010		4	1		$392.00	$48.87	$48.87
Totals for User Name PASQUALE,DENISE L (6674883)		14	3		$1,270.50	$158.40	$158.40
Totals for Client 010841-0005		14	3		$1,270.50	$158.40	$158.40
Client 011194-0001							
User Name PASQUALE,DENISE L (6674883)							
Day 01/13/2010							
Totals for Included		11	3		$1,683.00	$209.83	$209.83
Totals for Day 01/13/2010		11	3		$1,683.00	$209.83	$209.83
Day 01/14/2010							
Totals for Included		11	2		$982.25	$122.46	$122.46
Totals for Day 01/14/2010		11	2		$982.25	$122.46	$122.46
Day 01/15/2010							
Totals for Included		2	2		$418.00	$52.12	$52.12
Totals for Day 01/15/2010		2	2		$418.00	$52.12	$52.12
Day 01/18/2010							
Totals for Included		3	6		$598.00	$74.56	$74.56
Totals for Day 01/18/2010		3	6		$598.00	$74.56	$74.56
Day 01/19/2010							
Totals for Included		7	1		$647.00	$80.67	$80.67
Totals for Day 01/19/2010		7	1		$647.00	$80.67	$80.67
Day 01/28/2010							
Totals for Included		3	1		$415.50	$51.80	$51.80
Totals for Day 01/28/2010		3	1		$415.50	$51.80	$51.80
Day 01/31/2010							
Totals for Included		13			$620.50	$77.36	$77.36
Totals for Day 01/31/2010		13			$620.50	$77.36	$77.36
Totals for User Name PASQUALE,DENISE L (6674883)		50	15		$5,364.25	$668.80	$668.80
Totals for Client 011194-0001		50	15		$5,364.25	$668.80	$668.80
Client 011194-1							
User Name FRANCK,KRYSTAL (4591575)							
Day 01/06/2010							
Totals for Included	3:12:29		141,194	3:12:29	$8,766.37	$1,092.97	$1,092.97
Totals for Excluded		1			$24.00	$0.00	$24.00
Totals for Day 01/06/2010	3:12:29	1	141,194	3:12:29	$8,790.37	$1,092.97	$1,116.97
Day 01/07/2010							
Totals for Included	0:47:33	9	5,665	0:47:33	$1,579.96	$196.99	$196.99
Totals for Day 01/07/2010	0:47:33	9	5,665	0:47:33	$1,579.96	$196.99	$196.99
Day 01/11/2010							
Totals for Included	0:05:58		3,342	0:05:58	$240.59	$30.00	$30.00
Totals for Day 01/11/2010	0:05:58		3,342	0:05:58	$240.59	$30.00	$30.00
Totals for User Name FRANCK,KRYSTAL (4591575)	4:06:00	10	150,201	4:06:00	$10,610.92	$1,319.95	$1,343.95
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 01/09/2010							
Totals for Included	0:09:07		16	0:09:07	$370.76	$46.23	$46.23
Totals for Day 01/09/2010	0:09:07		16	0:09:07	$370.76	$46.23	$46.23
Day 01/16/2010							

Account Group: Account Group
Date Range: January 01, 2010 - January 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included	0:01:43			0:01:43	$15.37	$1.92	$1.92
Totals for Day 01/16/2010	0:01:43			0:01:43	$15.37	$1.92	$1.92
Day 01/20/2010							
Totals for Included	0:39:24		4	0:39:24	$603.22	$75.21	$75.21
Totals for Day 01/20/2010	0:39:24		4	0:39:24	$603.22	$75.21	$75.21
Day 01/21/2010							
Totals for Included	0:44:11			0:44:11	$825.47	$102.92	$102.92
Totals for Day 01/21/2010	0:44:11			0:44:11	$825.47	$102.92	$102.92
Day 01/22/2010							
Totals for Included	2:06:28		4	2:06:28	$1,876.68	$233.98	$233.98
Totals for Day 01/22/2010	2:06:28		4	2:06:28	$1,876.68	$233.98	$233.98
Day 01/25/2010							
Totals for Included	1:34:57			1:34:57	$996.61	$124.25	$124.25
Totals for Day 01/25/2010	1:34:57			1:34:57	$996.61	$124.25	$124.25
Day 01/26/2010							
Totals for Included	1:32:23		2	1:32:23	$1,701.45	$212.13	$212.13
Totals for Day 01/26/2010	1:32:23		2	1:32:23	$1,701.45	$212.13	$212.13
Day 01/27/2010							
Totals for Included	1:00:10			1:00:10	$538.30	$67.11	$67.11
Totals for Day 01/27/2010	1:00:10			1:00:10	$538.30	$67.11	$67.11
Day 01/29/2010							
Totals for Included	1:10:28			1:10:28	$630.43	$78.60	$78.60
Totals for Day 01/29/2010	1:10:28			1:10:28	$630.43	$78.60	$78.60
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	8:58:51		26	8:58:51	$7,558.29	$942.35	$942.35
User Name STARICH,MEGAN (7175208)							
Day 01/08/2010							
Totals for Included		5	1,635		$129.83	$16.19	$16.19
Totals for Day 01/08/2010		5	1,635		$129.83	$16.19	$16.19
Day 01/11/2010							
Totals for Included		42	3,125		$1,933.13	$241.02	$241.02
Totals for Day 01/11/2010		42	3,125		$1,933.13	$241.02	$241.02
Day 01/12/2010							
Totals for Included		75	4,557		$6,132.33	$764.56	$764.56
Totals for Day 01/12/2010		75	4,557		$6,132.33	$764.56	$764.56
Day 01/13/2010							
Totals for Included		3			$79.75	$9.94	$9.94
Totals for Day 01/13/2010		3			$79.75	$9.94	$9.94
Day 01/14/2010							
Totals for Included		54	514		$1,194.88	$148.97	$148.97
Totals for Day 01/14/2010		54	514		$1,194.88	$148.97	$148.97
Day 01/15/2010							
Totals for Included		38			$963.50	$120.13	$120.13
Totals for Day 01/15/2010		38			$963.50	$120.13	$120.13
Day 01/19/2010							
Totals for Included		7	594		$607.73	$75.77	$75.77
Totals for Day 01/19/2010		7	594		$607.73	$75.77	$75.77
Day 01/20/2010							
Totals for Included		1			$12.50	$1.56	$1.56
Totals for Day 01/20/2010		1			$12.50	$1.56	$1.56
Day 01/26/2010							

Account Group: Account Group
Date Range: January 01, 2010 - January 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		12	1,494		$198.49	$24.75	$24.75
Totals for Day 01/26/2010		12	1,494		$198.49	$24.75	$24.75
Day 01/27/2010							
Totals for Included		10	4,210		$841.46	$104.91	$104.91
Totals for Day 01/27/2010		10	4,210		$841.46	$104.91	$104.91
Totals for User Name STARICH,MEGAN (7175208)		247	16,129		$12,093.60	$1,507.80	$1,507.80
Totals for Client 011194-1	13:04:51	257	166,356	13:04:51	$30,262.81	$3,770.10	$3,794.10
Client 011194-1FTB/HYATT							
User Name POTTER,ANNE (3949691)							
Day 01/19/2010							
Totals for Included		12	2,357		$218.59	$27.25	$27.25
Totals for Day 01/19/2010		12	2,357		$218.59	$27.25	$27.25
Totals for User Name POTTER,ANNE (3949691)		12	2,357		$218.59	$27.25	$27.25
Totals for Client 011194-1FTB/HYATT		12	2,357		$218.59	$27.25	$27.25
Client 011902-8							
User Name STARICH,MEGAN (7175208)							
Day 01/02/2010							
Totals for Included		16			$762.25	$95.04	$95.04
Totals for Day 01/02/2010		16			$762.25	$95.04	$95.04
Totals for User Name STARICH,MEGAN (7175208)		16			$762.25	$95.04	$95.04
Totals for Client 011902-8		16			$762.25	$95.04	$95.04
Client 012059-3							
User Name LEONARD,DEBBIE (4605036)							
Day 01/01/2010							
Totals for Included		1			$9.00	$1.12	$1.12
Totals for Day 01/01/2010		1			$9.00	$1.12	$1.12
Day 01/04/2010							
Totals for Included		1			$9.00	$1.12	$1.12
Totals for Day 01/04/2010		1			$9.00	$1.12	$1.12
Day 01/05/2010							
Totals for Included		1			$9.00	$1.12	$1.12
Totals for Day 01/05/2010		1			$9.00	$1.12	$1.12
Day 01/06/2010							
Totals for Included		1			$9.00	$1.12	$1.12
Totals for Day 01/06/2010		1			$9.00	$1.12	$1.12
Day 01/07/2010							
Totals for Included		1			$9.00	$1.12	$1.12
Totals for Day 01/07/2010		1			$9.00	$1.12	$1.12
Day 01/08/2010							
Totals for Included		1			$9.00	$1.12	$1.12
Totals for Day 01/08/2010		1			$9.00	$1.12	$1.12
Day 01/11/2010							
Totals for Included		1			$9.00	$1.12	$1.12
Totals for Day 01/11/2010		1			$9.00	$1.12	$1.12
Day 01/12/2010							
Totals for Included		1			$9.00	$1.12	$1.12
Totals for Day 01/12/2010		1			$9.00	$1.12	$1.12
Day 01/13/2010							

Account Group: Account Group
Date Range: February 01, 2010 - February 28, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name STARICH,MEGAN (7175208)		33	4,748		$1,104.70	$147.98	$147.98
Totals for Client 010218-7		78	4,752		$2,349.20	$314.69	$314.69
Client 010333-7							
User Name LEONARD,DEBBIE (4605036)							
Day 02/05/2010							
Totals for Included		1	1		$27.50	$3.68	$3.68
Totals for Day 02/05/2010		1	1		$27.50	$3.68	$3.68
Day 02/24/2010							
Totals for Included		2			$73.50	$9.85	$9.85
Totals for Day 02/24/2010		2			$73.50	$9.85	$9.85
Day 02/26/2010							
Totals for Included		3			$79.75	$10.68	$10.68
Totals for Day 02/26/2010		3			$79.75	$10.68	$10.68
Totals for User Name LEONARD,DEBBIE (4605036)		6	1		$180.75	$24.21	$24.21
User Name STARICH,MEGAN (7175208)							
Day 02/16/2010							
Totals for Included		24	1,223		$330.04	$44.21	$44.21
Totals for Day 02/16/2010		24	1,223		$330.04	$44.21	$44.21
Day 02/23/2010							
Totals for Included		7			$441.75	$59.18	$59.18
Totals for Day 02/23/2010		7			$441.75	$59.18	$59.18
Day 02/24/2010							
Totals for Included		22	1,172		$393.50	$52.71	$52.71
Totals for Day 02/24/2010		22	1,172		$393.50	$52.71	$52.71
Totals for User Name STARICH,MEGAN (7175208)		53	2,395		$1,165.29	$156.10	$156.10
Totals for Client 010333-7		59	2,396		$1,346.04	$180.31	$180.31
Client 010841-0005							
User Name PASQUALE,DENISE L (6674883)							
Day 02/10/2010							
Totals for Included		1	1		$27.50	$3.68	$3.68
Totals for Day 02/10/2010		1	1		$27.50	$3.68	$3.68
Day 02/11/2010							
Totals for Included		6	6		$165.00	$22.10	$22.10
Totals for Day 02/11/2010		6	6		$165.00	$22.10	$22.10
Totals for User Name PASQUALE,DENISE L (6674883)		7	7		$192.50	$25.79	$25.79
Totals for Client 010841-0005		7	7		$192.50	$25.79	$25.79
Client 010949-2							
User Name PAGNI,MICHAEL (4120643)							
Day 02/12/2010							
Totals for Included	0:30:43			0:30:43	$346.13	$46.37	$46.37
Totals for Day 02/12/2010	0:30:43			0:30:43	$346.13	$46.37	$46.37
Totals for User Name PAGNI,MICHAEL (4120643)	0:30:43			0:30:43	$346.13	$46.37	$46.37
Totals for Client 010949-2	0:30:43			0:30:43	$346.13	$46.37	$46.37
Client 011184-0001 (FTB) 11194-1							
User Name PASQUALE,DENISE L (6674883)							
Day 02/25/2010							
Totals for Included		1			$120.00	$16.07	$16.07
Totals for Day 02/25/2010		1			$120.00	$16.07	$16.07

Account Group: Account Group
Date Range: February 01, 2010 - February 28, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name PASQUALE,DENISE L (6674883)		1			$120.00	$16.07	$16.07
Totals for Client 011184-0001 (FTB) 11194-1		1			$120.00	$16.07	$16.07
Client 011194-0001							
User Name PASQUALE,DENISE L (6674883)							
Day 02/01/2010							
Totals for Included		26	2		$3,784.75	$507.00	$507.00
Totals for Day 02/01/2010		26	2		$3,784.75	$507.00	$507.00
Day 02/02/2010							
Totals for Included		1			$194.00	$25.99	$25.99
Totals for Day 02/02/2010		1			$194.00	$25.99	$25.99
Day 02/04/2010							
Totals for Included		29	5		$3,769.75	$504.99	$504.99
Totals for Day 02/04/2010		29	5		$3,769.75	$504.99	$504.99
Day 02/08/2010							
Totals for Included		33	13		$2,303.75	$308.61	$308.61
Totals for Day 02/08/2010		33	13		$2,303.75	$308.61	$308.61
Day 02/09/2010							
Totals for Included		42	15		$3,766.25	$504.52	$504.52
Totals for Day 02/09/2010		42	15		$3,766.25	$504.52	$504.52
Day 02/24/2010							
Totals for Included		25	1		$1,685.75	$225.82	$225.82
Totals for Day 02/24/2010		25	1		$1,685.75	$225.82	$225.82
Totals for User Name PASQUALE,DENISE L (6674883)		156	36		$15,504.25	$2,076.92	$2,076.92
Totals for Client 011194-0001		156	36		$15,504.25	$2,076.92	$2,076.92
Client 011194-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 02/02/2010							
Totals for Included	0:05:52			0:05:52	$52.48	$7.03	$7.03
Totals for Day 02/02/2010	0:05:52			0:05:52	$52.48	$7.03	$7.03
Day 02/03/2010							
Totals for Included	0:31:08			0:31:08	$366.89	$49.15	$49.15
Totals for Day 02/03/2010	0:31:08			0:31:08	$366.89	$49.15	$49.15
Day 02/04/2010							
Totals for Included	2:52:55			2:52:55	$3,581.81	$479.81	$479.81
Totals for Day 02/04/2010	2:52:55			2:52:55	$3,581.81	$479.81	$479.81
Day 02/19/2010							
Totals for Included	0:01:15			0:01:15	$11.18	$1.50	$1.50
Totals for Day 02/19/2010	0:01:15			0:01:15	$11.18	$1.50	$1.50
Day 02/22/2010							
Totals for Included	0:50:27		3	0:50:27	$766.53	$102.68	$102.68
Totals for Excluded		1			$24.00	$0.00	$24.00
Totals for Day 02/22/2010	0:50:27	1	3	0:50:27	$790.53	$102.68	$126.68
Day 02/23/2010							
Totals for Included	0:27:00		5	0:27:00	$455.87	$61.07	$61.07
Totals for Day 02/23/2010	0:27:00		5	0:27:00	$455.87	$61.07	$61.07
Day 02/25/2010							
Totals for Included	0:37:43			0:37:43	$513.96	$68.85	$68.85
Totals for Day 02/25/2010	0:37:43			0:37:43	$513.96	$68.85	$68.85
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	5:26:20	1	8	5:26:20	$5,772.72	$770.09	$794.09

Account Group: Account Group
Date Range: February 01, 2010 - February 28, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
User Name STARICH,MEGAN (7175208)							
Day 02/03/2010							
Totals for Included		10	2,233		$839.50	$112.46	$112.46
Totals for Day 02/03/2010		10	2,233		$839.50	$112.46	$112.46
Day 02/04/2010							
Totals for Included		49	1,325		$1,578.13	$211.40	$211.40
Totals for Day 02/04/2010		49	1,325		$1,578.13	$211.40	$211.40
Day 02/10/2010							
Totals for Included		46	5,000		$2,866.03	$383.93	$383.93
Totals for Day 02/10/2010		46	5,000		$2,866.03	$383.93	$383.93
Day 02/12/2010							
Totals for Included		62	1,247		$1,557.62	$208.66	$208.66
Totals for Day 02/12/2010		62	1,247		$1,557.62	$208.66	$208.66
Day 02/16/2010							
Totals for Included		25			$636.00	$85.20	$85.20
Totals for Day 02/16/2010		25			$636.00	$85.20	$85.20
Day 02/17/2010							
Totals for Included		6			$768.00	$102.88	$102.88
Totals for Day 02/17/2010		6			$768.00	$102.88	$102.88
Day 02/22/2010							
Totals for Included		7			$75.00	$10.05	$10.05
Totals for Day 02/22/2010		7			$75.00	$10.05	$10.05
Day 02/23/2010							
Totals for Included		22	3,852		$753.85	$100.98	$100.98
Totals for Day 02/23/2010		22	3,852		$753.85	$100.98	$100.98
Day 02/26/2010							
Totals for Included		68	1,625		$2,280.38	$305.47	$305.47
Totals for Day 02/26/2010		68	1,625		$2,280.38	$305.47	$305.47
Day 02/28/2010							
Totals for Included		18			$266.25	$35.67	$35.67
Totals for Day 02/28/2010		18			$266.25	$35.67	$35.67
Totals for User Name STARICH,MEGAN (7175208)		313	15,282		$11,620.76	$1,556.69	$1,556.69
Totals for Client 011194-1	5:26:20	314	15,290	5:26:20	$17,393.48	$2,326.78	$2,350.78
Client 011846-0001							
User Name PASQUALE,DENISE L (6674883)							
Day 02/05/2010							
Totals for Included		9	6		$1,041.25	$139.48	$139.48
Totals for Day 02/05/2010		9	6		$1,041.25	$139.48	$139.48
Day 02/08/2010							
Totals for Included		20	4		$2,286.25	$306.26	$306.26
Totals for Day 02/08/2010		20	4		$2,286.25	$306.26	$306.26
Totals for User Name PASQUALE,DENISE L (6674883)		29	10		$3,327.50	$445.74	$445.74
Totals for Client 011846-0001		29	10		$3,327.50	$445.74	$445.74
Client 011902-10							
User Name STARICH,MEGAN (7175208)							
Day 02/01/2010							
Totals for Included		3			$79.75	$10.68	$10.68
Totals for Day 02/01/2010		3			$79.75	$10.68	$10.68
Totals for User Name STARICH,MEGAN (7175208)		3			$79.75	$10.68	$10.68
Totals for Client 011902-10		3			$79.75	$10.68	$10.68

Account Group: Account Group
Date Range: March 01, 2010 - March 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 03/23/2010							
Totals for Included		1			$12.50	$1.48	$1.48
Totals for Day 03/23/2010		1			$12.50	$1.48	$1.48
Totals for User Name LEONARD,DEBBIE (4605036)		15			$421.25	$49.80	$49.80
User Name LUNDVALL,PAT (1000832)							
Day 03/30/2010							
Totals for Included	0:10:07		1,007	0:10:07	$135.82	$16.06	$16.06
Totals for Day 03/30/2010	0:10:07		1,007	0:10:07	$135.82	$16.06	$16.06
Totals for User Name LUNDVALL,PAT (1000832)	0:10:07		1,007	0:10:07	$135.82	$16.06	$16.06
User Name STARICH,MEGAN (7175208)							
Day 03/13/2010							
Totals for Included		14			$704.50	$83.28	$83.28
Totals for Day 03/13/2010		14			$704.50	$83.28	$83.28
Day 03/19/2010							
Totals for Included		25	6,777		$592.51	$70.05	$70.05
Totals for Day 03/19/2010		25	6,777		$592.51	$70.05	$70.05
Totals for User Name STARICH,MEGAN (7175208)		39	6,777		$1,297.01	$153.33	$153.33
Totals for Client 010333-7	0:10:07	54	7,784	0:10:07	$1,854.08	$219.19	$219.19
Client 010570-4							
User Name WHARTON,CONNIE (945285)							
Day 03/19/2010							
Totals for Included		2			$18.75	$2.22	$2.22
Totals for Day 03/19/2010		2			$18.75	$2.22	$2.22
Totals for User Name WHARTON,CONNIE (945285)		2			$18.75	$2.22	$2.22
Totals for Client 010570-4		2			$18.75	$2.22	$2.22
Client 011192-0004							
User Name PASQUALE,DENISE L (6674883)							
Day 03/11/2010							
Totals for Included		5	1		$204.75	$24.21	$24.21
Totals for Day 03/11/2010		5	1		$204.75	$24.21	$24.21
Totals for User Name PASQUALE,DENISE L (6674883)		5	1		$204.75	$24.21	$24.21
Totals for Client 011192-0004		5	1		$204.75	$24.21	$24.21
Client 011194-0001							
User Name PASQUALE,DENISE L (6674883)							
Day 03/01/2010							
Totals for Included		29	3		$1,989.75	$235.22	$235.22
Totals for Day 03/01/2010		29	3		$1,989.75	$235.22	$235.22
Day 03/04/2010							
Totals for Included		16			$920.00	$108.76	$108.76
Totals for Day 03/04/2010		16			$920.00	$108.76	$108.76
Day 03/08/2010							
Totals for Included		14			$1,264.00	$149.43	$149.43
Totals for Day 03/08/2010		14			$1,264.00	$149.43	$149.43
Day 03/09/2010							
Totals for Included		17			$1,113.75	$131.67	$131.67
Totals for Day 03/09/2010		17			$1,113.75	$131.67	$131.67
Day 03/10/2010							
Totals for Included		9	1		$296.50	$35.05	$35.05
Totals for Day 03/10/2010		9	1		$296.50	$35.05	$35.05

Account Group: Account Group
Date Range: March 01, 2010 - March 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name PASQUALE,DENISE L (6674883)		85	4		$5,584.00	$660.13	$660.13
Totals for Client 011194-0001		85	4		$5,584.00	$660.13	$660.13
Client 011194-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 03/02/2010							
Totals for Included	0:02:33			0:02:33	$34.02	$4.02	$4.02
Totals for Day 03/02/2010	0:02:33			0:02:33	$34.02	$4.02	$4.02
Day 03/03/2010							
Totals for Included	0:29:35			0:29:35	$264.66	$31.29	$31.29
Totals for Day 03/03/2010	0:29:35			0:29:35	$264.66	$31.29	$31.29
Day 03/04/2010							
Totals for Included	1:34:36			1:34:36	$846.36	$100.06	$100.06
Totals for Day 03/04/2010	1:34:36			1:34:36	$846.36	$100.06	$100.06
Day 03/08/2010							
Totals for Included	1:11:21		1	1:11:21	$653.35	$77.24	$77.24
Totals for Day 03/08/2010	1:11:21		1	1:11:21	$653.35	$77.24	$77.24
Day 03/09/2010							
Totals for Included	2:14:56		1	2:14:56	$2,992.53	$353.77	$353.77
Totals for Day 03/09/2010	2:14:56		1	2:14:56	$2,992.53	$353.77	$353.77
Day 03/16/2010							
Totals for Included	1:38:37			1:38:37	$882.28	$104.30	$104.30
Totals for Day 03/16/2010	1:38:37			1:38:37	$882.28	$104.30	$104.30
Day 03/17/2010							
Totals for Included	1:39:02		1	1:39:02	$902.82	$106.73	$106.73
Totals for Day 03/17/2010	1:39:02		1	1:39:02	$902.82	$106.73	$106.73
Day 03/18/2010							
Totals for Included	0:01:28			0:01:28	$20.05	$2.37	$2.37
Totals for Day 03/18/2010	0:01:28			0:01:28	$20.05	$2.37	$2.37
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	8:52:08		3	8:52:08	$6,596.07	$779.78	$779.78
User Name LUNDVALL,PAT (1000832)							
Day 03/24/2010							
Totals for Included	0:19:20			0:19:20	$172.96	$20.45	$20.45
Totals for Day 03/24/2010	0:19:20			0:19:20	$172.96	$20.45	$20.45
Totals for User Name LUNDVALL,PAT (1000832)	0:19:20			0:19:20	$172.96	$20.45	$20.45
User Name STARICH,MEGAN (7175208)							
Day 03/01/2010							
Totals for Included		47	2,118		$3,254.82	$384.78	$384.78
Totals for Day 03/01/2010		47	2,118		$3,254.82	$384.78	$384.78
Day 03/02/2010							
Totals for Included		2			$18.75	$2.22	$2.22
Totals for Day 03/02/2010		2			$18.75	$2.22	$2.22
Day 03/03/2010							
Totals for Included		15			$567.75	$67.12	$67.12
Totals for Day 03/03/2010		15			$567.75	$67.12	$67.12
Day 03/04/2010							
Totals for Included		26	7,591		$3,310.85	$391.40	$391.40
Totals for Day 03/04/2010		26	7,591		$3,310.85	$391.40	$391.40
Day 03/05/2010							
Totals for Included		5			$104.75	$12.38	$12.38
Totals for Day 03/05/2010		5			$104.75	$12.38	$12.38

Account Group: Account Group
Date Range: March 01, 2010 - March 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 03/06/2010							
Totals for Included		12			$251.25	$29.70	$29.70
Totals for Day 03/06/2010		12			$251.25	$29.70	$29.70
Day 03/10/2010							
Totals for Included		28			$1,479.00	$174.84	$174.84
Totals for Day 03/10/2010		28			$1,479.00	$174.84	$174.84
Day 03/17/2010							
Totals for Included		14			$517.25	$61.15	$61.15
Totals for Day 03/17/2010		14			$517.25	$61.15	$61.15
Day 03/18/2010							
Totals for Included		55	925		$1,719.38	$203.26	$203.26
Totals for Day 03/18/2010		55	925		$1,719.38	$203.26	$203.26
Totals for User Name STARICH,MEGAN (7175208)		204	10,634		$11,223.80	$1,326.86	$1,326.86
Totals for Client 011194-1	9:11:28	204	10,637	9:11:28	$17,992.83	$2,127.08	$2,127.08
Client 011194-1FTBADV HYATT							
User Name POTTER,ANNE (3949691)							
Day 03/03/2010							
Totals for Included		20	7,224		$694.10	$82.06	$82.06
Totals for Day 03/03/2010		20	7,224		$694.10	$82.06	$82.06
Totals for User Name POTTER,ANNE (3949691)		20	7,224		$694.10	$82.06	$82.06
Totals for Client 011194-1FTBADV HYATT		20	7,224		$694.10	$82.06	$82.06
Client 011846-0001							
User Name PASQUALE,DENISE L (6674883)							
Day 03/01/2010							
Totals for Included		4	3		$313.00	$37.00	$37.00
Totals for Day 03/01/2010		4	3		$313.00	$37.00	$37.00
Day 03/23/2010							
Totals for Included		35	11		$2,427.75	$287.00	$287.00
Totals for Day 03/23/2010		35	11		$2,427.75	$287.00	$287.00
Day 03/24/2010							
Totals for Included		25	9		$2,263.00	$267.53	$267.53
Totals for Day 03/24/2010		25	9		$2,263.00	$267.53	$267.53
Day 03/26/2010							
Totals for Included		1			$120.00	$14.19	$14.19
Totals for Day 03/26/2010		1			$120.00	$14.19	$14.19
Totals for User Name PASQUALE,DENISE L (6674883)		65	23		$5,123.75	$605.72	$605.72
Totals for Client 011846-0001		65	23		$5,123.75	$605.72	$605.72
Client 011936-7							
User Name STARICH,MEGAN (7175208)							
Day 03/03/2010							
Totals for Included		25	1,990		$713.32	$84.33	$84.33
Totals for Day 03/03/2010		25	1,990		$713.32	$84.33	$84.33
Day 03/13/2010							
Totals for Included		9			$93.75	$11.08	$11.08
Totals for Day 03/13/2010		9			$93.75	$11.08	$11.08
Day 03/15/2010							
Totals for Included		3	107		$42.32	$5.00	$5.00
Totals for Day 03/15/2010		3	107		$42.32	$5.00	$5.00
Totals for User Name STARICH,MEGAN (7175208)		37	2,097		$849.39	$100.41	$100.41

Account Group: Account Group
Date Range: April 01, 2010 - April 30, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 04/08/2010		1			$14.00	$1.80	$1.80
Day 04/13/2010							
Totals for Included		7	2,548		$451.40	$58.08	$58.08
Totals for Day 04/13/2010		7	2,548		$451.40	$58.08	$58.08
Totals for User Name STARICH,MEGAN (7175208)		59	5,511		$2,193.80	$273.71	$340.06
Totals for Client 009360-3		59	5,511		$2,193.80	$273.71	$340.06
Client 010218-7							
User Name LEONARD,DEBBIE (4605036)							
Day 04/01/2010							
Totals for Included		19	9		$452.50	$58.22	$58.22
Totals for Day 04/01/2010		19	9		$452.50	$58.22	$58.22
Totals for User Name LEONARD,DEBBIE (4605036)		19	9		$452.50	$58.22	$58.22
Totals for Client 010218-7		19	9		$452.50	$58.22	$58.22
Client 010841-0004							
User Name PASQUALE,DENISE L (6674883)							
Day 04/19/2010							
Totals for Included		22	4		$742.50	$95.53	$95.53
Totals for Day 04/19/2010		22	4		$742.50	$95.53	$95.53
Totals for User Name PASQUALE,DENISE L (6674883)		22	4		$742.50	$95.53	$95.53
Totals for Client 010841-0004		22	4		$742.50	$95.53	$95.53
Client 010841-0005							
User Name PASQUALE,DENISE L (6674883)							
Day 04/16/2010							
Totals for Included		23	17		$1,426.05	$183.47	$183.47
Totals for Day 04/16/2010		23	17		$1,426.05	$183.47	$183.47
Totals for User Name PASQUALE,DENISE L (6674883)		23	17		$1,426.05	$183.47	$183.47
Totals for Client 010841-0005		23	17		$1,426.05	$183.47	$183.47
Client 011194-0001							
User Name PASQUALE,DENISE L (6674883)							
Day 04/06/2010							
Totals for Included		6			$740.00	$95.21	$95.21
Totals for Day 04/06/2010		6			$740.00	$95.21	$95.21
Day 04/07/2010							
Totals for Included		11			$418.25	$53.81	$53.81
Totals for Day 04/07/2010		11			$418.25	$53.81	$53.81
Day 04/19/2010							
Totals for Included		1			$127.00	$16.34	$16.34
Totals for Day 04/19/2010		1			$127.00	$16.34	$16.34
Day 04/20/2010							
Totals for Included		8	2		$690.25	$88.81	$88.81
Totals for Day 04/20/2010		8	2		$690.25	$88.81	$88.81
Day 04/22/2010							
Totals for Included		27	3		$1,383.25	$177.97	$177.97
Totals for Day 04/22/2010		27	3		$1,383.25	$177.97	$177.97
Day 04/27/2010							
Totals for Included		44	14		$3,859.00	$496.49	$496.49
Totals for Day 04/27/2010		44	14		$3,859.00	$496.49	$496.49
Totals for User Name PASQUALE,DENISE L (6674883)		97	19		$7,217.75	$928.62	$928.62

Account Group: Account Group
Date Range: April 01, 2010 - April 30, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client 011194-0001		97	19		$7,217.75	$928.62	$928.62
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 04/13/2010							
Totals for Included		19	605		$500.25	$64.36	$64.36
Totals for Day 04/13/2010		19	605		$500.25	$64.36	$64.36
Day 04/14/2010							
Totals for Included		53	5,261		$1,324.05	$170.35	$170.35
Totals for Day 04/14/2010		53	5,261		$1,324.05	$170.35	$170.35
Totals for User Name STARICH,MEGAN (7175208)		72	5,866		$1,824.30	$234.71	$234.71
Totals for Client 011194-1		72	5,866		$1,824.30	$234.71	$234.71
Client 011281-2							
User Name BELLOWS,RYAN (5219997)							
Day 04/05/2010							
Totals for Included	0:09:06			0:09:06	$86.59	$11.14	$11.14
Totals for Day 04/05/2010	0:09:06			0:09:06	$86.59	$11.14	$11.14
Totals for User Name BELLOWS,RYAN (5219997)	0:09:06			0:09:06	$86.59	$11.14	$11.14
Totals for Client 011281-2	0:09:06			0:09:06	$86.59	$11.14	$11.14
Client 011902-10							
User Name STARICH,MEGAN (7175208)							
Day 04/14/2010							
Totals for Included		5			$70.00	$9.01	$9.01
Totals for Day 04/14/2010		5			$70.00	$9.01	$9.01
Day 04/27/2010							
Totals for Included		24			$1,670.00	$214.86	$214.86
Totals for Day 04/27/2010		24			$1,670.00	$214.86	$214.86
Totals for User Name STARICH,MEGAN (7175208)		29			$1,740.00	$223.86	$223.86
Totals for Client 011902-10		29			$1,740.00	$223.86	$223.86
Client 011936-7							
User Name LEONARD,DEBBIE (4605036)							
Day 04/09/2010							
Totals for Included		3			$42.00	$5.40	$5.40
Totals for Excluded		1			$24.00	$0.00	$24.00
Totals for Day 04/09/2010		4			$66.00	$5.40	$29.40
Totals for User Name LEONARD,DEBBIE (4605036)		4			$66.00	$5.40	$29.40
User Name STARICH,MEGAN (7175208)							
Day 04/26/2010							
Totals for Included		15	304		$421.45	$54.22	$54.22
Totals for Day 04/26/2010		15	304		$421.45	$54.22	$54.22
Day 04/27/2010							
Totals for Included		14			$465.50	$59.89	$59.89
Totals for Day 04/27/2010		14			$465.50	$59.89	$59.89
Totals for User Name STARICH,MEGAN (7175208)		29	304		$886.95	$114.11	$114.11
Totals for Client 011936-7		33	304		$952.95	$119.52	$143.52
Client 012059-3							
User Name LEONARD,DEBBIE (4605036)							
Day 04/01/2010							

Account Group: Account Group
Date Range: May 01, 2010 - May 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 010218-10							
User Name HOGEG,AMANDA (10002299)							
Day 05/19/2010							
Totals for Included	0:32:00	23	38,392	0:32:00	$3,217.61	$356.39	$356.39
Totals for Day 05/19/2010	0:32:00	23	38,392	0:32:00	$3,217.61	$356.39	$356.39
Day 05/21/2010							
Totals for Included		24			$786.00	$87.06	$87.06
Totals for Day 05/21/2010		24			$786.00	$87.06	$87.06
Totals for User Name HOGEG,AMANDA (10002299)	0:32:00	47	38,392	0:32:00	$4,003.61	$443.45	$443.45
Totals for Client 010218-10	0:32:00	47	38,392	0:32:00	$4,003.61	$443.45	$443.45
Client 010220-1 (MTD OR TRANSFER VEN)							
User Name WORKS,RYAN (5052600)							
Day 05/16/2010							
Totals for Included	0:46:53			0:46:53	$521.08	$57.72	$57.72
Totals for Day 05/16/2010	0:46:53			0:46:53	$521.08	$57.72	$57.72
Totals for User Name WORKS,RYAN (5052600)	0:46:53			0:46:53	$521.08	$57.72	$57.72
Totals for Client 010220-1 (MTD OR TRANSFER VEN)	0:46:53			0:46:53	$521.08	$57.72	$57.72
Client 011117-1							
User Name GALLAGHER,KRISTY (5454705)							
Day 05/12/2010							
Totals for Included	0:33:40		6	0:25:31	$406.36	$45.01	$45.01
Totals for Excluded		12			$689.00	$0.00	$689.00
Totals for Day 05/12/2010	0:33:40	12	6	0:25:31	$1,095.36	$45.01	$734.01
Day 05/13/2010							
Totals for Included	1:20:16		11,986		$1,428.25	$158.20	$158.20
Totals for Day 05/13/2010	1:20:16		11,986		$1,428.25	$158.20	$158.20
Totals for User Name GALLAGHER,KRISTY (5454705)	1:53:56	12	11,992	0:25:31	$2,523.61	$203.21	$892.21
Totals for Client 011117-1	1:53:56	12	11,992	0:25:31	$2,523.61	$203.21	$892.21
Client 011194-1							
User Name HOGEG,AMANDA (10002299)							
Day 05/24/2010							
Totals for Included		1,054			$22,789.00	$2,524.17	$2,524.17
Totals for Day 05/24/2010		1,054			$22,789.00	$2,524.17	$2,524.17
Day 05/25/2010							
Totals for Included		179			$1,312.75	$145.40	$145.40
Totals for Day 05/25/2010		179			$1,312.75	$145.40	$145.40
Totals for User Name HOGEG,AMANDA (10002299)		1,233			$24,101.75	$2,669.58	$2,669.58
User Name KAY,RORY (10002300)							
Day 05/24/2010							
Totals for Included	1:20:38				$1,073.54	$118.91	$118.91
Totals for Day 05/24/2010	1:20:38				$1,073.54	$118.91	$118.91
Day 05/25/2010							
Totals for Included	11:08:50			8:04:19	$7,659.39	$848.38	$848.38
Totals for Day 05/25/2010	11:08:50			8:04:19	$7,659.39	$848.38	$848.38
Totals for User Name KAY,RORY (10002300)	12:29:28			8:04:19	$8,732.93	$967.28	$967.28
Totals for Client 011194-1	12:29:28	1,233		8:04:19	$32,834.68	$3,636.86	$3,636.86
Client 011476-2							
User Name NOBLE,CODY (4602879)							

Account Group: Account Group
Date Range: May 01, 2010 - May 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 05/10/2010							
Totals for Included		35	3,917		$1,720.30	$190.55	$190.55
Totals for Day 05/10/2010		35	3,917		$1,720.30	$190.55	$190.55
Totals for User Name PASQUALE,DENISE L (6674883)		35	3,917		$1,720.30	$190.55	$190.55
Totals for Client 010477-0003		35	3,917		$1,720.30	$190.55	$190.55
Client 010841-00004							
User Name WOELFEL,JESSICA L (7344596)							
Day 05/11/2010							
Totals for Included		18	2,319		$633.70	$70.19	$70.19
Totals for Day 05/11/2010		18	2,319		$633.70	$70.19	$70.19
Totals for User Name WOELFEL,JESSICA L (7344596)		18	2,319		$633.70	$70.19	$70.19
Totals for Client 010841-00004		18	2,319		$633.70	$70.19	$70.19
Client 010841-00005							
User Name WOELFEL,JESSICA L (7344596)							
Day 05/27/2010							
Totals for Included		2			$20.25	$2.24	$2.24
Totals for Day 05/27/2010		2			$20.25	$2.24	$2.24
Totals for User Name WOELFEL,JESSICA L (7344596)		2			$20.25	$2.24	$2.24
Totals for Client 010841-00005		2			$20.25	$2.24	$2.24
Client 011194-00001							
User Name WOELFEL,JESSICA L (7344596)							
Day 05/06/2010							
Totals for Included		52	2,341		$2,175.31	$240.94	$240.94
Totals for Day 05/06/2010		52	2,341		$2,175.31	$240.94	$240.94
Day 05/10/2010							
Totals for Included		2	659		$444.95	$49.28	$49.28
Totals for Day 05/10/2010		2	659		$444.95	$49.28	$49.28
Day 05/19/2010							
Totals for Included		5	1,265		$509.45	$56.43	$56.43
Totals for Day 05/19/2010		5	1,265		$509.45	$56.43	$56.43
Totals for User Name WOELFEL,JESSICA L (7344596)		59	4,265		$3,129.71	$346.66	$346.66
Totals for Client 011194-00001		59	4,265		$3,129.71	$346.66	$346.66
Client 011194-0001							
User Name PASQUALE,DENISE L (6674883)							
Day 05/02/2010							
Totals for Included		41			$3,465.10	$383.80	$383.80
Totals for Day 05/02/2010		41			$3,465.10	$383.80	$383.80
Day 05/03/2010							
Totals for Included		13	5		$845.75	$93.68	$93.68
Totals for Day 05/03/2010		13	5		$845.75	$93.68	$93.68
Day 05/04/2010							
Totals for Included		42	10		$2,765.75	$306.34	$306.34
Totals for Day 05/04/2010		42	10		$2,765.75	$306.34	$306.34
Day 05/05/2010							
Totals for Included		24	1		$1,711.25	$189.54	$189.54
Totals for Day 05/05/2010		24	1		$1,711.25	$189.54	$189.54
Day 05/07/2010							
Totals for Included		37	4,997		$2,242.85	$248.42	$248.42

Account Group: Account Group
Date Range: May 01, 2010 - May 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 05/07/2010		37	4,997		$2,242.85	$248.42	$248.42
Day 05/12/2010							
Totals for Included		22			$1,585.00	$175.56	$175.56
Totals for Day 05/12/2010		22			$1,585.00	$175.56	$175.56
Day 05/18/2010							
Totals for Included		4			$532.00	$58.93	$58.93
Totals for Day 05/18/2010		4			$532.00	$58.93	$58.93
Day 05/21/2010							
Totals for Included		7	2		$337.25	$37.35	$37.35
Totals for Day 05/21/2010		7	2		$337.25	$37.35	$37.35
Day 05/23/2010							
Totals for Included		2			$28.00	$3.10	$3.10
Totals for Day 05/23/2010		2			$28.00	$3.10	$3.10
Day 05/24/2010							
Totals for Included		2			$28.00	$3.10	$3.10
Totals for Day 05/24/2010		2			$28.00	$3.10	$3.10
Day 05/27/2010							
Totals for Included		4			$56.00	$6.20	$6.20
Totals for Day 05/27/2010		4			$56.00	$6.20	$6.20
Totals for User Name PASQUALE,DENISE L (6674883)		198	5,015		$13,596.95	$1,506.04	$1,506.04
Totals for Client 011194-0001		198	5,015		$13,596.95	$1,506.04	$1,506.04
Client 011194-1							
User Name FRANCK,KRYSTAL (4591575)							
Day 05/24/2010							
Totals for Included	0:01:17		1,834	0:01:17	$111.40	$12.34	$12.34
Totals for Day 05/24/2010	0:01:17		1,834	0:01:17	$111.40	$12.34	$12.34
Totals for User Name FRANCK,KRYSTAL (4591575)	0:01:17		1,834	0:01:17	$111.40	$12.34	$12.34
User Name STARICH,MEGAN (7175208)							
Day 05/03/2010							
Totals for Included		23			$545.50	$60.42	$60.42
Totals for Day 05/03/2010		23			$545.50	$60.42	$60.42
Day 05/04/2010							
Totals for Included		22			$738.00	$81.74	$81.74
Totals for Day 05/04/2010		22			$738.00	$81.74	$81.74
Day 05/06/2010							
Totals for Included		8			$295.00	$32.68	$32.68
Totals for Day 05/06/2010		8			$295.00	$32.68	$32.68
Day 05/20/2010							
Totals for Included		2			$79.00	$8.75	$8.75
Totals for Day 05/20/2010		2			$79.00	$8.75	$8.75
Day 05/23/2010							
Totals for Included		8			$192.00	$21.27	$21.27
Totals for Day 05/23/2010		8			$192.00	$21.27	$21.27
Day 05/24/2010							
Totals for Included		17			$731.00	$80.97	$80.97
Totals for Day 05/24/2010		17			$731.00	$80.97	$80.97
Day 05/27/2010							
Totals for Included		3			$113.00	$12.52	$12.52
Totals for Day 05/27/2010		3			$113.00	$12.52	$12.52
Day 05/28/2010							
Totals for Included		10			$190.00	$21.04	$21.04

Account Group: Account Group
Date Range: May 01, 2010 - May 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 05/28/2010		10			$190.00	$21.04	$21.04
Totals for User Name STARICH,MEGAN (7175208)		93			$2,883.50	$319.38	$319.38
Totals for Client 011194-1	0:01:17	93	1,834	0:01:17	$2,994.90	$331.72	$331.72
Client 011194-1FTBADV HYATT							
User Name POTTER,ANNE (3949691)							
Day 05/19/2010							
Totals for Included		5	363		$88.15	$9.76	$9.76
Totals for Day 05/19/2010		5	363		$88.15	$9.76	$9.76
Totals for User Name POTTER,ANNE (3949691)		5	363		$88.15	$9.76	$9.76
Totals for Client 011194-1FTBADV HYATT		5	363		$88.15	$9.76	$9.76
Client 011194-1XXXXXX							
User Name FRANCK,KRYSTAL (4591575)							
Day 05/27/2010							
Totals for Included	0:01:35			0:01:35	$15.06	$1.67	$1.67
Totals for Day 05/27/2010	0:01:35			0:01:35	$15.06	$1.67	$1.67
Totals for User Name FRANCK,KRYSTAL (4591575)	0:01:35			0:01:35	$15.06	$1.67	$1.67
Totals for Client 011194-1XXXXXX	0:01:35			0:01:35	$15.06	$1.67	$1.67
Client 011194-1XXXXXXX							
User Name FRANCK,KRYSTAL (4591575)							
Day 05/27/2010							
Totals for Included	0:03:25		2,112	0:03:25	$153.45	$17.00	$17.00
Totals for Day 05/27/2010	0:03:25		2,112	0:03:25	$153.45	$17.00	$17.00
Totals for User Name FRANCK,KRYSTAL (4591575)	0:03:25		2,112	0:03:25	$153.45	$17.00	$17.00
Totals for Client 011194-1XXXXXXX	0:03:25		2,112	0:03:25	$153.45	$17.00	$17.00
Client 011194-1XXXXXXXXX							
User Name FRANCK,KRYSTAL (4591575)							
Day 05/27/2010							
Totals for Included	0:01:47			0:01:47	$16.96	$1.88	$1.88
Totals for Day 05/27/2010	0:01:47			0:01:47	$16.96	$1.88	$1.88
Totals for User Name FRANCK,KRYSTAL (4591575)	0:01:47			0:01:47	$16.96	$1.88	$1.88
Totals for Client 011194-1XXXXXXXXX	0:01:47			0:01:47	$16.96	$1.88	$1.88
Client 011902-10							
User Name STARICH,MEGAN (7175208)							
Day 05/16/2010							
Totals for Included		27			$582.00	$64.46	$64.46
Totals for Day 05/16/2010		27			$582.00	$64.46	$64.46
Day 05/17/2010							
Totals for Included		15			$373.00	$41.31	$41.31
Totals for Day 05/17/2010		15			$373.00	$41.31	$41.31
Totals for User Name STARICH,MEGAN (7175208)		42			$955.00	$105.78	$105.78
Totals for Client 011902-10		42			$955.00	$105.78	$105.78
Client 012059-00004							
User Name WOELFEL,JESSICA L (7344596)							
Day 05/19/2010							
Totals for Included		5	5,392		$585.60	$64.86	$64.86
Totals for Day 05/19/2010		5	5,392		$585.60	$64.86	$64.86

2214.73

Account Group: Account Group
Date Range: June 01, 2010 - June 30, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 06/08/2010							
Totals for Included	0:02:26			0:02:26	$35.51	$2.79	$2.79
Totals for Day 06/08/2010	0:02:26			0:02:26	$35.51	$2.79	$2.79
Totals for User Name WORKS,RYAN (5052600)	0:02:26			0:02:26	$35.51	$2.79	$2.79
Totals for Client 010220-1	0:02:26			0:02:26	$35.51	$2.79	$2.79
Client 010593-03							
User Name HOGEG,AMANDA (10002299)							
Day 06/11/2010							
Totals for Included		30			$966.00	$75.99	$75.99
Totals for Day 06/11/2010		30			$966.00	$75.99	$75.99
Day 06/14/2010							
Totals for Included		1			$13.00	$1.02	$1.02
Totals for Day 06/14/2010		1			$13.00	$1.02	$1.02
Totals for User Name HOGEG,AMANDA (10002299)		31			$979.00	$77.01	$77.01
User Name KAY,RORY (10002300)							
Day 06/10/2010							
Totals for Included	5:31:37				$3,833.86	$301.58	$301.58
Totals for Day 06/10/2010	5:31:37				$3,833.86	$301.58	$301.58
Day 06/11/2010							
Totals for Included	3:57:42		606		$5,579.39	$438.89	$438.89
Totals for Day 06/11/2010	3:57:42		606		$5,579.39	$438.89	$438.89
Day 06/25/2010							
Totals for Included	5:56:46		2,478		$4,459.18	$350.77	$350.77
Totals for Day 06/25/2010	5:56:46		2,478		$4,459.18	$350.77	$350.77
Day 06/28/2010							
Totals for Included	1:54:31		543		$1,245.25	$97.96	$97.96
Totals for Day 06/28/2010	1:54:31		543		$1,245.25	$97.96	$97.96
Totals for User Name KAY,RORY (10002300)	17:20:36		3,627		$15,117.68	$1,189.21	$1,189.21
Totals for Client 010593-03	17:20:36	31	3,627		$16,096.68	$1,266.22	$1,266.22
Client 010593-3							
User Name NOBLE,CODY (4602879)							
Day 06/21/2010							
Totals for Included		12	359		$463.95	$36.50	$36.50
Totals for Day 06/21/2010		12	359		$463.95	$36.50	$36.50
Totals for User Name NOBLE,CODY (4602879)		12	359		$463.95	$36.50	$36.50
Totals for Client 010593-3		12	359		$463.95	$36.50	$36.50
Client 011194-1							
User Name KAY,RORY (10002300)							
Day 06/04/2010							
Totals for Included	0:44:55				$592.39	$46.60	$46.60
Totals for Day 06/04/2010	0:44:55				$592.39	$46.60	$46.60
Day 06/07/2010							
Totals for Included	1:53:50				$1,516.03	$119.26	$119.26
Totals for Day 06/07/2010	1:53:50				$1,516.03	$119.26	$119.26
Totals for User Name KAY,RORY (10002300)	2:38:45				$2,108.42	$165.86	$165.86
Totals for Client 011194-1	2:38:45				$2,108.42	$165.86	$165.86
Client 011822-8							
User Name SCHRAGE,JOE (6680458)							

Account Group: Account Group
Date Range: June 01, 2010 - June 30, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 06/24/2010		8	6		$211.00	$16.60	$16.60
Day 06/25/2010							
Totals for Included		3	769		$79.45	$6.25	$6.25
Totals for Day 06/25/2010		3	769		$79.45	$6.25	$6.25
Totals for User Name PASQUALE,DENISE L (6674883)		57	3,511		$2,196.05	$172.75	$172.75
Totals for Client 010841-0005		57	3,511		$2,196.05	$172.75	$172.75
Client 010841-5TRC							
User Name GODDARD,LEIGH T (4120645)							
Day 06/15/2010							
Totals for Included		16	3,985		$935.65	$73.60	$73.60
Totals for Day 06/15/2010		16	3,985		$935.65	$73.60	$73.60
Day 06/17/2010							
Totals for Included		8			$50.00	$3.93	$3.93
Totals for Day 06/17/2010		8			$50.00	$3.93	$3.93
Totals for User Name GODDARD,LEIGH T (4120645)		24	3,985		$985.65	$77.53	$77.53
Totals for Client 010841-5TRC		24	3,985		$985.65	$77.53	$77.53
Client 011192-0004							
User Name PASQUALE,DENISE L (6674883)							
Day 06/04/2010							
Totals for Included		4	1		$390.50	$30.72	$30.72
Totals for Day 06/04/2010		4	1		$390.50	$30.72	$30.72
Totals for User Name PASQUALE,DENISE L (6674883)		4	1		$390.50	$30.72	$30.72
Totals for Client 011192-0004		4	1		$390.50	$30.72	$30.72
Client 011194-000001							
User Name SAWYER,ROBERT (3970964)							
Day 06/15/2010							
Totals for Included	0:05:03		425	0:05:03	$69.31	$5.45	$5.45
Totals for Excluded		1			$24.00	$0.00	$24.00
Totals for Day 06/15/2010	0:05:03	1	425	0:05:03	$93.31	$5.45	$29.45
Totals for User Name SAWYER,ROBERT (3970964)	0:05:03	1	425	0:05:03	$93.31	$5.45	$29.45
Totals for Client 011194-000001	0:05:03	1	425	0:05:03	$93.31	$5.45	$29.45
Client 011194-0001							
User Name PASQUALE,DENISE L (6674883)							
Day 06/07/2010							
Totals for Included		2			$28.00	$2.20	$2.20
Totals for Day 06/07/2010		2			$28.00	$2.20	$2.20
Totals for User Name PASQUALE,DENISE L (6674883)		2			$28.00	$2.20	$2.20
Totals for Client 011194-0001		2			$28.00	$2.20	$2.20
Client 011194-1							
User Name LUNDVALL,PAT (1000832)							
Day 06/07/2010							
Totals for Included	0:00:57			0:00:57	$9.05	$0.71	$0.71
Totals for Excluded	0:14:43			0:14:43	$293.82	$0.00	$293.82
Totals for Day 06/07/2010	0:15:40			0:15:40	$302.87	$0.71	$294.53
Totals for User Name LUNDVALL,PAT (1000832)	0:15:40			0:15:40	$302.87	$0.71	$294.53
User Name STARICH,MEGAN (7175208)							
Day 06/07/2010							

Account Group: Account Group
Date Range: June 01, 2010 - June 30, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		2			$79.00	$6.21	$6.21
Totals for Day 06/07/2010		2			$79.00	$6.21	$6.21
Day 06/17/2010							
Totals for Included		3			$86.00	$6.77	$6.77
Totals for Day 06/17/2010		3			$86.00	$6.77	$6.77
Totals for User Name STARICH,MEGAN (7175208)		5			$165.00	$12.98	$12.98
Totals for Client 011194-1	0:15:40	5		0:15:40	$467.87	$13.69	$307.51
Client 011194-1XXXXX							
User Name FRANCK,KRYSTAL (4591575)							
Day 06/11/2010							
Totals for Included	0:27:19		14,372	0:22:33	$1,061.39	$83.49	$83.49
Totals for Excluded		1			$24.00	$0.00	$24.00
Totals for Day 06/11/2010	0:27:19	1	14,372	0:22:33	$1,085.39	$83.49	$107.49
Totals for User Name FRANCK,KRYSTAL (4591575)	0:27:19	1	14,372	0:22:33	$1,085.39	$83.49	$107.49
Totals for Client 011194-1XXXXX	0:27:19	1	14,372	0:22:33	$1,085.39	$83.49	$107.49
Client 011194-1XXXXXX							
User Name FRANCK,KRYSTAL (4591575)							
Day 06/02/2010							
Totals for Included	2:11:19		85,051	1:43:55	$5,909.52	$464.86	$464.86
Totals for Day 06/02/2010	2:11:19		85,051	1:43:55	$5,909.52	$464.86	$464.86
Day 06/07/2010							
Totals for Included	0:04:52			0:04:52	$58.31	$4.59	$4.59
Totals for Day 06/07/2010	0:04:52			0:04:52	$58.31	$4.59	$4.59
Day 06/08/2010							
Totals for Included	0:05:23		2,369	0:05:23	$188.15	$14.80	$14.80
Totals for Day 06/08/2010	0:05:23		2,369	0:05:23	$188.15	$14.80	$14.80
Day 06/11/2010							
Totals for Included	0:19:29	6	16,113	0:19:29	$1,859.53	$146.28	$146.28
Totals for Day 06/11/2010	0:19:29	6	16,113	0:19:29	$1,859.53	$146.28	$146.28
Totals for User Name FRANCK,KRYSTAL (4591575)	2:41:03	6	103,533	2:13:39	$8,015.51	$630.53	$630.53
Totals for Client 011194-1XXXXXX	2:41:03	6	103,533	2:13:39	$8,015.51	$630.53	$630.53
Client 011194-1XXXXXXX							
User Name FRANCK,KRYSTAL (4591575)							
Day 06/08/2010							
Totals for Included	0:04:47		951	0:01:24	$106.05	$8.34	$8.34
Totals for Day 06/08/2010	0:04:47		951	0:01:24	$106.05	$8.34	$8.34
Totals for User Name FRANCK,KRYSTAL (4591575)	0:04:47		951	0:01:24	$106.05	$8.34	$8.34
Totals for Client 011194-1XXXXXXX	0:04:47		951	0:01:24	$106.05	$8.34	$8.34
Client 011902-0002							
User Name PASQUALE,DENISE L (6674883)							
Day 06/10/2010							
Totals for Included		5	392		$348.60	$27.42	$27.42
Totals for Day 06/10/2010		5	392		$348.60	$27.42	$27.42
Totals for User Name PASQUALE,DENISE L (6674883)		5	392		$348.60	$27.42	$27.42
Totals for Client 011902-0002		5	392		$348.60	$27.42	$27.42
Client 011902-11							
User Name JACOBSEN,LAURA R (10048244)							

Account Group: Account Group
Date Range: July 01, 2010 - July 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 010841-5							
User Name JACOBSEN,LAURA R (10048244)							
Day 07/07/2010							
Totals for Included		53	521		$4,285.30	$377.79	$377.79
Totals for Day 07/07/2010		53	521		$4,285.30	$377.79	$377.79
Day 07/08/2010							
Totals for Included		62			$1,972.00	$173.85	$173.85
Totals for Day 07/08/2010		62			$1,972.00	$173.85	$173.85
Day 07/09/2010							
Totals for Included		83	55		$2,775.75	$244.71	$244.71
Totals for Day 07/09/2010		83	55		$2,775.75	$244.71	$244.71
Totals for User Name JACOBSEN,LAURA R (10048244)		198	576		$9,033.05	$796.36	$796.36
Totals for Client 010841-5		198	576		$9,033.05	$796.36	$796.36
Client 010841-5 RESORT							
User Name GODDARD,LEIGH T (4120645)							
Day 07/07/2010							
Totals for Included		3	1,220		$487.00	$42.93	$42.93
Totals for Day 07/07/2010		3	1,220		$487.00	$42.93	$42.93
Totals for User Name GODDARD,LEIGH T (4120645)		3	1,220		$487.00	$42.93	$42.93
Totals for Client 010841-5 RESORT		3	1,220		$487.00	$42.93	$42.93
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 07/21/2010							
Totals for Included		6			$172.00	$15.16	$15.16
Totals for Day 07/21/2010		6			$172.00	$15.16	$15.16
Day 07/22/2010							
Totals for Included		1			$60.00	$5.29	$5.29
Totals for Day 07/22/2010		1			$60.00	$5.29	$5.29
Totals for User Name STARICH,MEGAN (7175208)		7			$232.00	$20.45	$20.45
Totals for Client 011194-1		7			$232.00	$20.45	$20.45
Client 011902-10							
User Name JACOBSEN,LAURA R (10048244)							
Day 07/01/2010							
Totals for Included		29			$819.00	$72.20	$72.20
Totals for Day 07/01/2010		29			$819.00	$72.20	$72.20
Day 07/06/2010							
Totals for Included		133	5,341		$4,964.30	$437.65	$437.65
Totals for Day 07/06/2010		133	5,341		$4,964.30	$437.65	$437.65
Day 07/08/2010							
Totals for Included		35			$2,171.00	$191.40	$191.40
Totals for Day 07/08/2010		35			$2,171.00	$191.40	$191.40
Day 07/09/2010							
Totals for Included		18			$671.00	$59.16	$59.16
Totals for Day 07/09/2010		18			$671.00	$59.16	$59.16
Day 07/12/2010							
Totals for Included		12			$370.00	$32.62	$32.62
Totals for Day 07/12/2010		12			$370.00	$32.62	$32.62
Totals for User Name JACOBSEN,LAURA R (10048244)		227	5,341		$8,995.30	$793.03	$793.03

Account Group: Account Group
Date Range: August 01, 2010 - August 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 08/18/2010							
Totals for Included		6			$166.00	$22.41	$22.41
Totals for Day 08/18/2010		6			$166.00	$22.41	$22.41
Totals for User Name STARICH,MEGAN (7175208)		91	4,050		$2,946.50	$397.73	$397.73
Totals for Client 010841-5		107	4,496		$3,421.80	$461.89	$461.89
Client 010841-5 TRC							
User Name GODDARD,LEIGH T (4120645)							
Day 08/05/2010							
Totals for Included		3	1,065		$143.50	$19.37	$19.37
Totals for Day 08/05/2010		3	1,065		$143.50	$19.37	$19.37
Day 08/18/2010							
Totals for Included		1			$14.00	$1.89	$1.89
Totals for Day 08/18/2010		1			$14.00	$1.89	$1.89
Totals for User Name GODDARD,LEIGH T (4120645)		4	1,065		$157.50	$21.26	$21.26
Totals for Client 010841-5 TRC		4	1,065		$157.50	$21.26	$21.26
Client 010949-2							
User Name PAGNI,MICHAEL (4120643)							
Day 08/19/2010							
Totals for Included	0:24:11			0:24:11	$463.57	$62.57	$62.57
Totals for Day 08/19/2010	0:24:11			0:24:11	$463.57	$62.57	$62.57
Day 08/20/2010							
Totals for Included	0:24:04			0:24:04	$532.37	$71.86	$71.86
Totals for Day 08/20/2010	0:24:04			0:24:04	$532.37	$71.86	$71.86
Totals for User Name PAGNI,MICHAEL (4120643)	0:48:15			0:48:15	$995.94	$134.44	$134.44
Totals for Client 010949-2	0:48:15			0:48:15	$995.94	$134.44	$134.44
Client 011194-00001							
User Name FRANCK,KRYSTAL (4591575)							
Day 08/16/2010							
Totals for Included	0:53:14		1,312	0:16:49	$694.58	$93.76	$93.76
Totals for Day 08/16/2010	0:53:14		1,312	0:16:49	$694.58	$93.76	$93.76
Day 08/17/2010							
Totals for Included	0:05:21			0:02:37	$50.25	$6.78	$6.78
Totals for Day 08/17/2010	0:05:21			0:02:37	$50.25	$6.78	$6.78
Totals for User Name FRANCK,KRYSTAL (4591575)	0:58:35		1,312	0:19:26	$744.83	$100.54	$100.54
Totals for Client 011194-00001	0:58:35		1,312	0:19:26	$744.83	$100.54	$100.54
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 08/19/2010							
Totals for Included		10	983		$508.15	$68.59	$68.59
Totals for Day 08/19/2010		10	983		$508.15	$68.59	$68.59
Totals for User Name STARICH,MEGAN (7175208)		10	983		$508.15	$68.59	$68.59
Totals for Client 011194-1		10	983		$508.15	$68.59	$68.59
Client 011902-10							
User Name BELLOWS,RYAN (5219997)							
Day 08/26/2010							
Totals for Included	0:16:54			0:16:54	$328.20	$44.30	$44.30
Totals for Day 08/26/2010	0:16:54			0:16:54	$328.20	$44.30	$44.30
Totals for User Name BELLOWS,RYAN (5219997)	0:16:54			0:16:54	$328.20	$44.30	$44.30

Account Group: Account Group
Date Range: September 01, 2010 - September 30, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		19	11,520		$1,107.20	$222.54	$222.54
Totals for Day 09/22/2010		19	11,520		$1,107.20	$222.54	$222.54
Totals for User Name GODDARD,LEIGH T (4120645)		19	11,520		$1,107.20	$222.54	$222.54
Totals for Client 010481-5 TRC/FLEUR DE LIS		19	11,520		$1,107.20	$222.54	$222.54
Client 010841-5							
User Name DOYLE,KERRY (10056490)							
Day 09/21/2010							
Totals for Included		5	967		$110.35	$22.18	$22.18
Totals for Day 09/21/2010		5	967		$110.35	$22.18	$22.18
Totals for User Name DOYLE,KERRY (10056490)		5	967		$110.35	$22.18	$22.18
Totals for Client 010841-5		5	967		$110.35	$22.18	$22.18
Client 010841-5 TRC							
User Name GODDARD,LEIGH T (4120645)							
Day 09/20/2010							
Totals for Included		1	446		$36.30	$7.30	$7.30
Totals for Day 09/20/2010		1	446		$36.30	$7.30	$7.30
Day 09/23/2010							
Totals for Included		13	2,881		$271.80	$54.63	$54.63
Totals for Excluded		1	374		$88.70	$0.00	$88.70
Totals for Day 09/23/2010		14	3,255		$360.50	$54.63	$143.33
Totals for User Name GODDARD,LEIGH T (4120645)		15	3,701		$396.80	$61.93	$150.63
Totals for Client 010841-5 TRC		15	3,701		$396.80	$61.93	$150.63
Client 010841-5 TRC / FDL							
User Name GODDARD,LEIGH T (4120645)							
Day 09/23/2010							
Totals for Included		4	200		$160.25	$32.21	$32.21
Totals for Day 09/23/2010		4	200		$160.25	$32.21	$32.21
Totals for User Name GODDARD,LEIGH T (4120645)		4	200		$160.25	$32.21	$32.21
Totals for Client 010841-5 TRC / FDL		4	200		$160.25	$32.21	$32.21
Client 010841-5 TRC / FLEUR DE LIS							
User Name GODDARD,LEIGH T (4120645)							
Day 09/22/2010							
Totals for Included		2	268		$33.65	$6.76	$6.76
Totals for Day 09/22/2010		2	268		$33.65	$6.76	$6.76
Totals for User Name GODDARD,LEIGH T (4120645)		2	268		$33.65	$6.76	$6.76
Totals for Client 010841-5 TRC / FLEUR DE LIS		2	268		$33.65	$6.76	$6.76
Client 010841-5TRC							
User Name GODDARD,LEIGH T (4120645)							
Day 09/13/2010							
Totals for Included		2	3,196		$571.80	$114.93	$114.93
Totals for Day 09/13/2010		2	3,196		$571.80	$114.93	$114.93
Totals for User Name GODDARD,LEIGH T (4120645)		2	3,196		$571.80	$114.93	$114.93
Totals for Client 010841-5TRC		2	3,196		$571.80	$114.93	$114.93
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 09/07/2010							

Account Group: Account Group
Date Range: September 01, 2010 - September 30, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		3			$86.00	$17.29	$17.29
Totals for Day 09/07/2010		3			$86.00	$17.29	$17.29
Day 09/14/2010							
Totals for Included		6	770		$107.50	$21.61	$21.61
Totals for Day 09/14/2010		6	770		$107.50	$21.61	$21.61
Day 09/16/2010							
Totals for Included		31	1,389		$601.45	$120.89	$120.89
Totals for Day 09/16/2010		31	1,389		$601.45	$120.89	$120.89
Day 09/20/2010							
Totals for Included		5	1,087		$260.35	$52.33	$52.33
Totals for Day 09/20/2010		5	1,087		$260.35	$52.33	$52.33
Day 09/21/2010							
Totals for Included		16			$393.00	$78.99	$78.99
Totals for Day 09/21/2010		16			$393.00	$78.99	$78.99
Day 09/23/2010							
Totals for Included		11	980		$386.00	$77.58	$77.58
Totals for Day 09/23/2010		11	980		$386.00	$77.58	$77.58
Day 09/27/2010							
Totals for Included		37	1,704		$710.20	$142.75	$142.75
Totals for Excluded		1			$30.00	$0.00	$30.00
Totals for Day 09/27/2010		38	1,704		$740.20	$142.75	$172.75
Day 09/28/2010							
Totals for Included		22	493		$326.65	$65.66	$65.66
Totals for Day 09/28/2010		22	493		$326.65	$65.66	$65.66
Day 09/30/2010							
Totals for Included		6	1,407		$148.35	$29.82	$29.82
Totals for Day 09/30/2010		6	1,407		$148.35	$29.82	$29.82
Totals for User Name STARICH,MEGAN (7175208)		138	7,830		$3,049.50	$606.91	$636.91
Totals for Client 011194-1		138	7,830		$3,049.50	$606.91	$636.91
Client 011902-10							
User Name BELLOWS,RYAN (5219997)							
Day 09/01/2010							
Totals for Included	0:13:36			0:13:36	$320.07	$64.33	$64.33
Totals for Day 09/01/2010	0:13:36			0:13:36	$320.07	$64.33	$64.33
Day 09/08/2010							
Totals for Included	0:13:02		1	0:13:02	$140.52	$28.24	$28.24
Totals for Day 09/08/2010	0:13:02		1	0:13:02	$140.52	$28.24	$28.24
Day 09/13/2010							
Totals for Included	0:52:45		533	0:18:52	$601.13	$120.83	$120.83
Totals for Day 09/13/2010	0:52:45		533	0:18:52	$601.13	$120.83	$120.83
Totals for User Name BELLOWS,RYAN (5219997)	1:19:23		534	0:45:30	$1,061.72	$213.40	$213.40
User Name STARICH,MEGAN (7175208)							
Day 09/09/2010							
Totals for Included		12	149		$545.45	$109.63	$109.63
Totals for Day 09/09/2010		12	149		$545.45	$109.63	$109.63
Day 09/10/2010							
Totals for Included		1			$46.00	$9.25	$9.25
Totals for Day 09/10/2010		1			$46.00	$9.25	$9.25
Day 09/24/2010							
Totals for Included		3			$180.00	$36.18	$36.18
Totals for Day 09/24/2010		3			$180.00	$36.18	$36.18

Account Group: Account Group
Date Range: October 01, 2010 - October 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 10/11/2010							
Totals for Included		1	251		$77.55	$17.29	$17.29
Totals for Day 10/11/2010		1	251		$77.55	$17.29	$17.29
Totals for User Name PAGNI,MICHAEL (4120643)		1	251		$77.55	$17.29	$17.29
Totals for Client 010001-1		1	251		$77.55	$17.29	$17.29
Client 010218-7							
User Name LEONARD,DEBBIE (4605036)							
Day 10/09/2010							
Totals for Included		35	8		$613.25	$136.73	$136.73
Totals for Day 10/09/2010		35	8		$613.25	$136.73	$136.73
Totals for User Name LEONARD,DEBBIE (4605036)		35	8		$613.25	$136.73	$136.73
Totals for Client 010218-7		35	8		$613.25	$136.73	$136.73
Client 010268-11							
User Name THOMAS,KAARAN E (5875156)							
Day 10/28/2010							
Totals for Included	0:12:39		1,403	0:12:39	$190.49	$42.47	$42.47
Totals for Day 10/28/2010	0:12:39		1,403	0:12:39	$190.49	$42.47	$42.47
Totals for User Name THOMAS,KAARAN E (5875156)	0:12:39		1,403	0:12:39	$190.49	$42.47	$42.47
Totals for Client 010268-11	0:12:39		1,403	0:12:39	$190.49	$42.47	$42.47
Client 010841-00004							
User Name WOELFEL,JESSICA L (7344596)							
Day 10/04/2010							
Totals for Included		25	344		$372.20	$82.99	$82.99
Totals for Day 10/04/2010		25	344		$372.20	$82.99	$82.99
Day 10/23/2010							
Totals for Included		14			$294.00	$65.55	$65.55
Totals for Day 10/23/2010		14			$294.00	$65.55	$65.55
Day 10/25/2010							
Totals for Included		1	614		$43.70	$9.74	$9.74
Totals for Day 10/25/2010		1	614		$43.70	$9.74	$9.74
Totals for User Name WOELFEL,JESSICA L (7344596)		40	958		$709.90	$158.28	$158.28
Totals for Client 010841-0000~~4~~ 5		40	958		$709.90	$158.28	$158.28
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 10/01/2010							
Totals for Included		1			$13.00	$2.90	$2.90
Totals for Day 10/01/2010		1			$13.00	$2.90	$2.90
Day 10/11/2010							
Totals for Included		3			$124.00	$27.65	$27.65
Totals for Day 10/11/2010		3			$124.00	$27.65	$27.65
Totals for User Name STARICH,MEGAN (7175208)		4			$137.00	$30.55	$30.55
Totals for Client 011194-1		4			$137.00	$30.55	$30.55
Client 011438-7 SAGUARO							
User Name GODDARD,LEIGH T (4120645)							
Day 10/14/2010							
Totals for Included		11	144		$161.20	$35.94	$35.94

Account Group: Account Group
Date Range: November 01, 2010 - November 30, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included	0:03:31			0:03:31	$33.46	$7.20	$7.20
Totals for Day 11/11/2010	0:03:31			0:03:31	$33.46	$7.20	$7.20
Day 11/14/2010							
Totals for Included	0:09:57		3,716	0:09:57	$288.96	$62.19	$62.19
Totals for Day 11/14/2010	0:09:57		3,716	0:09:57	$288.96	$62.19	$62.19
Totals for User Name THOMAS.KAARAN E (5875156)	0:30:21		4,052	0:30:21	$668.30	$143.82	$143.82
Totals for Client 010268-11	0:30:21	41	4,393	0:30:21	$1,336.35	$287.59	$287.59
Client 010841-00004							
User Name WOELFEL,JESSICA L (7344596)							
Day 11/03/2010							
Totals for Included		6			$360.00	$77.47	$77.47
Totals for Excluded		2	212		$110.60	$0.00	$110.60
Totals for Day 11/03/2010		8	212		$470.60	$77.47	$188.07
Day 11/05/2010							
Totals for Included		10	530		$144.50	$31.10	$31.10
Totals for Day 11/05/2010		10	530		$144.50	$31.10	$31.10
Day 11/17/2010							
Totals for Included		4			$99.00	$21.31	$21.31
Totals for Excluded		1			$30.00	$0.00	$30.00
Totals for Day 11/17/2010		5			$129.00	$21.31	$51.31
Day 11/18/2010							
Totals for Included		4			$211.00	$45.41	$45.41
Totals for Day 11/18/2010		4			$211.00	$45.41	$45.41
Day 11/29/2010							
Totals for Included		1			$13.00	$2.80	$2.80
Totals for Day 11/29/2010		1			$13.00	$2.80	$2.80
Totals for User Name WOELFEL,JESSICA L (7344596)		28	742		$968.10	$178.08	$318.68
Totals for Client 010841-00004		28	742		$968.10	$178.08	$318.68
Client 011194-1							
User Name SPOO-MCMAHON,JENNIFER (4128033)							
Day 11/08/2010							
Totals for Included	1:43:24			1:43:24	$1,160.43	$249.73	$249.73
Totals for Excluded		5			$120.00	$0.00	$120.00
Totals for Day 11/08/2010	1:43:24	5		1:43:24	$1,280.43	$249.73	$369.73
Day 11/09/2010							
Totals for Included	5:41:33	20	2,486	5:41:33	$4,340.75	$934.16	$934.16
Totals for Excluded		19			$456.00	$0.00	$456.00
Totals for Day 11/09/2010	5:41:33	39	2,486	5:41:33	$4,796.75	$934.16	$1,390.16
Day 11/21/2010							
Totals for Included	1:04:38			1:04:38	$1,278.84	$275.21	$275.21
Totals for Day 11/21/2010	1:04:38			1:04:38	$1,278.84	$275.21	$275.21
Day 11/22/2010							
Totals for Included	5:39:01			5:39:01	$3,478.97	$748.70	$748.70
Totals for Excluded		3			$72.00	$0.00	$72.00
Totals for Day 11/22/2010	5:39:01	3		5:39:01	$3,550.97	$748.70	$820.70
Day 11/23/2010							
Totals for Included	1:44:20			1:44:20	$1,034.21	$222.57	$222.57
Totals for Day 11/23/2010	1:44:20			1:44:20	$1,034.21	$222.57	$222.57
Totals for User Name SPOO-MCMAHON,JENNIFER (4128033)	15:52:56	47	2,486	15:52:56	$11,941.20	$2,430.37	$3,078.37
User Name STARICH,MEGAN (7175208)							

Account Group: Account Group
Date Range: November 01, 2010 - November 30, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 11/05/2010							
Totals for Included		2			$73.00	$15.71	$15.71
Totals for Day 11/05/2010		2			$73.00	$15.71	$15.71
Totals for User Name STARICH,MEGAN (7175208)		2			$73.00	$15.71	$15.71
Totals for Client 011194-1	15:52:56	49	2,486	15:52:56	$12,014.20	$2,446.08	$3,094.08
Client 011902-10							
User Name STARICH,MEGAN (7175208)							
Day 11/09/2010							
Totals for Included		7	306		$194.30	$41.81	$41.81
Totals for Day 11/09/2010		7	306		$194.30	$41.81	$41.81
Day 11/15/2010							
Totals for Included		1			$60.00	$12.91	$12.91
Totals for Day 11/15/2010		1			$60.00	$12.91	$12.91
Day 11/16/2010							
Totals for Included		1			$60.00	$12.91	$12.91
Totals for Day 11/16/2010		1			$60.00	$12.91	$12.91
Day 11/17/2010							
Totals for Included		10	1,062		$294.10	$63.29	$63.29
Totals for Excluded		1			$42.00	$0.00	$42.00
Totals for Day 11/17/2010		11	1,062		$336.10	$63.29	$105.29
Day 11/19/2010							
Totals for Included		8			$239.00	$51.43	$51.43
Totals for Day 11/19/2010		8			$239.00	$51.43	$51.43
Totals for User Name STARICH,MEGAN (7175208)		28	1,368		$889.40	$182.37	$224.37
Totals for Client 011902-10		28	1,368		$889.40	$182.37	$224.37
Client 012059-3							
User Name LEONARD,DEBBIE (4605036)							
Day 11/01/2010							
Totals for Included		1			$9.00	$1.94	$1.94
Totals for Day 11/01/2010		1			$9.00	$1.94	$1.94
Day 11/02/2010							
Totals for Included		1			$9.00	$1.94	$1.94
Totals for Day 11/02/2010		1			$9.00	$1.94	$1.94
Day 11/03/2010							
Totals for Included		1			$9.00	$1.94	$1.94
Totals for Day 11/03/2010		1			$9.00	$1.94	$1.94
Day 11/04/2010							
Totals for Included		1			$9.00	$1.94	$1.94
Totals for Day 11/04/2010		1			$9.00	$1.94	$1.94
Day 11/05/2010							
Totals for Included		1			$9.00	$1.94	$1.94
Totals for Day 11/05/2010		1			$9.00	$1.94	$1.94
Day 11/08/2010							
Totals for Included		1			$9.00	$1.94	$1.94
Totals for Day 11/08/2010		1			$9.00	$1.94	$1.94
Day 11/09/2010							
Totals for Included		1			$9.00	$1.94	$1.94
Totals for Day 11/09/2010		1			$9.00	$1.94	$1.94
Day 11/10/2010							
Totals for Included		1			$9.00	$1.94	$1.94

Account Group: Account Group
Date Range: December 01, 2010 - December 31, 2010
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		1	1		$30.50	$7.96	$7.96
Totals for Day 12/02/2010		1	1		$30.50	$7.96	$7.96
Totals for User Name LEONARD,DEBBIE (4605036)		1	1		$30.50	$7.96	$7.96
Totals for Client 010268-11		1	1		$30.50	$7.96	$7.96
Client 010841-00004							
User Name WOELFEL,JESSICA L (7344596)							
Day 12/02/2010							
Totals for Included		15	795		$363.75	$94.89	$94.89
Totals for Day 12/02/2010		15	795		$363.75	$94.89	$94.89
Day 12/03/2010							
Totals for Included		11			$356.00	$92.87	$92.87
Totals for Day 12/03/2010		11			$356.00	$92.87	$92.87
Totals for User Name WOELFEL,JESSICA L (7344596)		26	795		$719.75	$187.76	$187.76
Totals for Client 010841-00004 5		26	795		$719.75	$187.76	$187.76
Client 011194-000001							
User Name SAWYER,ROBERT (3970964)							
Day 12/07/2010							
Totals for Included	0:15:52		12,891	0:00:23	$849.80	$221.69	$221.69
Totals for Day 12/07/2010	0:15:52		12,891	0:00:23	$849.80	$221.69	$221.69
Day 12/08/2010							
Totals for Included	0:05:06		24	0:00:14	$99.07	$25.84	$25.84
Totals for Day 12/08/2010	0:05:06		24	0:00:14	$99.07	$25.84	$25.84
Totals for User Name SAWYER,ROBERT (3970964)	0:20:58		12,915	0:00:37	$948.87	$247.53	$247.53
Totals for Client 011194-000001	0:20:58		12,915	0:00:37	$948.87	$247.53	$247.53
Client 011194-1							
User Name SAWYER,ROBERT (3970964)							
Day 12/07/2010							
Totals for Included	0:10:07		924	0:10:07	$150.33	$39.22	$39.22
Totals for Day 12/07/2010	0:10:07		924	0:10:07	$150.33	$39.22	$39.22
Totals for User Name SAWYER,ROBERT (3970964)	0:10:07		924	0:10:07	$150.33	$39.22	$39.22
User Name STARICH,MEGAN (7175208)							
Day 12/01/2010							
Totals for Included		17	1,170		$596.50	$155.61	$155.61
Totals for Day 12/01/2010		17	1,170		$596.50	$155.61	$155.61
Day 12/03/2010							
Totals for Included		4	716		$128.80	$33.60	$33.60
Totals for Day 12/03/2010		4	716		$128.80	$33.60	$33.60
Day 12/21/2010							
Totals for Included		4			$146.00	$38.09	$38.09
Totals for Day 12/21/2010		4			$146.00	$38.09	$38.09
Totals for User Name STARICH,MEGAN (7175208)		25	1,886		$871.30	$227.29	$227.29
Totals for Client 011194-1	0:10:07	25	2,810	0:10:07	$1,021.63	$266.51	$266.51
Client 012014-4							
User Name PAGNI,MICHAEL (4120643)							
Day 12/06/2010							
Totals for Included	0:34:27			0:34:27	$586.34	$152.96	$152.96
Totals for Day 12/06/2010	0:34:27			0:34:27	$586.34	$152.96	$152.96
Totals for User Name PAGNI,MICHAEL (4120643)	0:34:27			0:34:27	$586.34	$152.96	$152.96

Account Group: Account Group
Date Range: January 01, 2011 - January 31, 2011
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		7			$279.00	$57.17	$57.17
Totals for Day 01/05/2011		7			$279.00	$57.17	$57.17
Day 01/19/2011							
Totals for Included		102	102,642		$6,599.10	$1,352.33	$1,352.33
Totals for Day 01/19/2011		102	102,642		$6,599.10	$1,352.33	$1,352.33
Day 01/20/2011							
Totals for Included		1			$13.00	$2.66	$2.66
Totals for Day 01/20/2011		1			$13.00	$2.66	$2.66
Day 01/21/2011							
Totals for Included		1	1,402		$83.10	$17.03	$17.03
Totals for Day 01/21/2011		1	1,402		$83.10	$17.03	$17.03
Day 01/24/2011							
Totals for Included		21			$355.00	$72.75	$72.75
Totals for Day 01/24/2011		21			$355.00	$72.75	$72.75
Day 01/26/2011							
Totals for Included		6			$187.00	$38.32	$38.32
Totals for Day 01/26/2011		6			$187.00	$38.32	$38.32
Totals for User Name WOELFEL,JESSICA L (7344596)		139	104,044		$7,529.20	$1,542.93	$1,542.93
Totals for Client 010841-00004		139	104,044		$7,529.20	$1,542.93	$1,542.93
Client 011194-1XXXXXXXXXX							
User Name FRANCK,KRYSTAL (4591575)							
Day 01/06/2011							
Totals for Included	0:09:31			0:03:16	$109.54	$22.45	$22.45
Totals for Day 01/06/2011	0:09:31			0:03:16	$109.54	$22.45	$22.45
Day 01/07/2011							
Totals for Included	0:02:46		1,327	0:02:46	$92.67	$18.99	$18.99
Totals for Day 01/07/2011	0:02:46		1,327	0:02:46	$92.67	$18.99	$18.99
Totals for User Name FRANCK,KRYSTAL (4591575)	0:12:17		1,327	0:06:02	$202.21	$41.44	$41.44
Totals for Client 011194-1XXXXXXXXXX	0:12:17		1,327	0:06:02	$202.21	$41.44	$41.44
Client 011194-1XXXXXXXXXXX							
User Name FRANCK,KRYSTAL (4591575)							
Day 01/07/2011							
Totals for Included	0:01:49		630	0:01:49	$61.68	$12.64	$12.64
Totals for Day 01/07/2011	0:01:49		630	0:01:49	$61.68	$12.64	$12.64
Totals for User Name FRANCK,KRYSTAL (4591575)	0:01:49		630	0:01:49	$61.68	$12.64	$12.64
Totals for Client 011194-1XXXXXXXXXXX	0:01:49		630	0:01:49	$61.68	$12.64	$12.64
Client 011194-1XXXXXXXXXXXX							
User Name FRANCK,KRYSTAL (4591575)							
Day 01/06/2011							
Totals for Included	0:05:19		22,251	0:05:19	$1,171.27	$240.02	$240.02
Totals for Day 01/06/2011	0:05:19		22,251	0:05:19	$1,171.27	$240.02	$240.02
Totals for User Name FRANCK,KRYSTAL (4591575)	0:05:19		22,251	0:05:19	$1,171.27	$240.02	$240.02
Totals for Client 011194-1XXXXXXXXXXXX	0:05:19		22,251	0:05:19	$1,171.27	$240.02	$240.02
Client 011194-1XXXXXXXXXXXXX							
User Name FRANCK,KRYSTAL (4591575)							
Day 01/06/2011							
Totals for Included	0:34:18		20,233	0:34:18	$1,445.17	$296.15	$296.15

Account Group: Account Group
Date Range: January 01, 2011 - January 31, 2011
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 01/06/2011	0:34:18		20,233	0:34:18	$1,445.17	$296.15	$296.15
Totals for User Name FRANCK,KRYSTAL (4591575)	0:34:18		20,233	0:34:18	$1,445.17	$296.15	$296.15
Totals for Client 011194-1XXXXXXXXXXXXX	0:34:18		20,233	0:34:18	$1,445.17	$296.15	$296.15
Client 011898-00015							
User Name LUNDVALL,PAT (1000832)							
Day 01/14/2011							
Totals for Included	0:13:14		521	0:13:14	$151.99	$31.15	$31.15
Totals for Day 01/14/2011	0:13:14		521	0:13:14	$151.99	$31.15	$31.15
Totals for User Name LUNDVALL,PAT (1000832)	0:13:14		521	0:13:14	$151.99	$31.15	$31.15
Totals for Client 011898-00015	0:13:14		521	0:13:14	$151.99	$31.15	$31.15
Client 011902-12							
User Name STARICH,MEGAN (7175208)							
Day 01/11/2011							
Totals for Included		5			$192.00	$39.35	$39.35
Totals for Day 01/11/2011		5			$192.00	$39.35	$39.35
Day 01/21/2011							
Totals for Included		17	807		$645.35	$132.25	$132.25
Totals for Day 01/21/2011		17	807		$645.35	$132.25	$132.25
Totals for User Name STARICH,MEGAN (7175208)		22	807		$837.35	$171.59	$171.59
Totals for Client 011902-12		22	807		$837.35	$171.59	$171.59
Client 011936-9							
User Name ADDISON,MATTHEW C (831031)							
Day 01/06/2011							
Totals for Included		1	264		$27.20	$5.57	$5.57
Totals for Day 01/06/2011		1	264		$27.20	$5.57	$5.57
Totals for User Name ADDISON,MATTHEW C (831031)		1	264		$27.20	$5.57	$5.57
Totals for Client 011936-9		1	264		$27.20	$5.57	$5.57
Client 012059-3							
User Name LEONARD,DEBBIE (4605036)							
Day 01/03/2011							
Totals for Included		1			$9.00	$1.84	$1.84
Totals for Day 01/03/2011		1			$9.00	$1.84	$1.84
Day 01/04/2011							
Totals for Included		1			$9.00	$1.84	$1.84
Totals for Day 01/04/2011		1			$9.00	$1.84	$1.84
Day 01/05/2011							
Totals for Included		1			$9.00	$1.84	$1.84
Totals for Day 01/05/2011		1			$9.00	$1.84	$1.84
Day 01/06/2011							
Totals for Included		1			$9.00	$1.84	$1.84
Totals for Day 01/06/2011		1			$9.00	$1.84	$1.84
Day 01/07/2011							
Totals for Included		1			$9.00	$1.84	$1.84
Totals for Day 01/07/2011		1			$9.00	$1.84	$1.84
Day 01/10/2011							
Totals for Included		1			$9.00	$1.84	$1.84
Totals for Day 01/10/2011		1			$9.00	$1.84	$1.84

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Account Group: Account Group
Date Range: March 01, 2011 - March 31, 2011
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 03/12/2011							
Totals for Included		10			$318.00	$67.10	$67.10
Totals for Day 03/12/2011		10			$318.00	$67.10	$67.10
Totals for User Name STARICH,MEGAN (7175208)		10			$318.00	$67.10	$67.10
Totals for Client 010672-3		10			$318.00	$67.10	$67.10
Client 010841-00004							
User Name WOELFEL,JESSICA L (7344596)							
Day 03/15/2011							
Totals for Included		4			$146.00	$30.81	$30.81
Totals for Day 03/15/2011		4			$146.00	$30.81	$30.81
Totals for User Name WOELFEL,JESSICA L (7344596)		4			$146.00	$30.81	$30.81
Totals for Client 010841-00004		4			$146.00	$30.81	$30.81
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 03/11/2011							
Totals for Included		8			$198.00	$41.78	$41.78
Totals for Day 03/11/2011		8			$198.00	$41.78	$41.78
Day 03/25/2011							
Totals for Included		32	530		$921.50	$194.45	$194.45
Totals for Day 03/25/2011		32	530		$921.50	$194.45	$194.45
Day 03/28/2011							
Totals for Included		32	1,181		$1,019.05	$215.03	$215.03
Totals for Excluded		1			$75.00	$0.00	$75.00
Totals for Day 03/28/2011		33	1,181		$1,094.05	$215.03	$290.03
Day 03/29/2011							
Totals for Included		61			$1,615.00	$340.79	$340.79
Totals for Day 03/29/2011		61			$1,615.00	$340.79	$340.79
Day 03/30/2011							
Totals for Included		11			$187.00	$39.46	$39.46
Totals for Day 03/30/2011		11			$187.00	$39.46	$39.46
Totals for User Name STARICH,MEGAN (7175208)		145	1,711		$4,015.55	$831.51	$906.51
Totals for Client 011194-1		145	1,711		$4,015.55	$831.51	$906.51
Client 011716-14							
User Name DOYLE,KERRY (10056490)							
Day 03/30/2011							
Totals for Included		3			$86.00	$18.15	$18.15
Totals for Day 03/30/2011		3			$86.00	$18.15	$18.15
Totals for User Name DOYLE,KERRY (10056490)		3			$86.00	$18.15	$18.15
Totals for Client 011716-14		3			$86.00	$18.15	$18.15
Client 011902-12							
User Name STARICH,MEGAN (7175208)							
Day 03/09/2011							
Totals for Included		38	1,750		$1,216.50	$256.70	$256.70
Totals for Day 03/09/2011		38	1,750		$1,216.50	$256.70	$256.70
Day 03/10/2011							
Totals for Included		28			$1,098.00	$231.69	$231.69
Totals for Day 03/10/2011		28			$1,098.00	$231.69	$231.69

Account Group: Account Group
Date Range: April 01, 2011 - April 30, 2011
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 04/20/2011							
Totals for Included		7			$179.25	$39.27	$39.27
Totals for Day 04/20/2011		7			$179.25	$39.27	$39.27
Day 04/22/2011							
Totals for Included		1			$14.00	$3.07	$3.07
Totals for Day 04/22/2011		1			$14.00	$3.07	$3.07
Day 04/26/2011							
Totals for Included		7	1		$185.50	$40.64	$40.64
Totals for Day 04/26/2011		7	1		$185.50	$40.64	$40.64
Day 04/27/2011							
Totals for Included		15	2		$1,208.25	$264.69	$264.69
Totals for Day 04/27/2011		15	2		$1,208.25	$264.69	$264.69
Day 04/28/2011							
Totals for Included		4			$56.00	$12.27	$12.27
Totals for Day 04/28/2011		4			$56.00	$12.27	$12.27
Totals for User Name LEONARD,DEBBIE (4605036)		48	5		$2,122.50	$464.97	$464.97
Totals for Client 010333-7		48	5		$2,122.50	$464.97	$464.97
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 04/01/2011							
Totals for Included		15	547		$441.35	$96.68	$96.68
Totals for Day 04/01/2011		15	547		$441.35	$96.68	$96.68
Day 04/03/2011							
Totals for Included		18			$425.00	$93.10	$93.10
Totals for Excluded		1			$75.00	$0.00	$75.00
Totals for Day 04/03/2011		19			$500.00	$93.10	$168.10
Day 04/06/2011							
Totals for Included		77	5,367		$1,500.35	$328.67	$328.67
Totals for Day 04/06/2011		77	5,367		$1,500.35	$328.67	$328.67
Totals for User Name STARICH,MEGAN (7175208)		111	5,914		$2,441.70	$518.46	$593.46
Totals for Client 011194-1		111	5,914		$2,441.70	$518.46	$593.46
Client 011902-12							
User Name STARICH,MEGAN (7175208)							
Day 04/13/2011							
Totals for Included		3			$92.00	$20.15	$20.15
Totals for Day 04/13/2011		3			$92.00	$20.15	$20.15
Day 04/27/2011							
Totals for Included		7			$186.00	$40.75	$40.75
Totals for Day 04/27/2011		7			$186.00	$40.75	$40.75
Totals for User Name STARICH,MEGAN (7175208)		10			$278.00	$60.90	$60.90
Totals for Client 011902-12		10			$278.00	$60.90	$60.90
Client 012059-3							
User Name LEONARD,DEBBIE (4605036)							
Day 04/01/2011							
Totals for Included		1			$9.00	$1.97	$1.97
Totals for Day 04/01/2011		1			$9.00	$1.97	$1.97
Day 04/04/2011							
Totals for Included		1			$9.00	$1.97	$1.97

Account Group: Account Group
Date Range: May 01, 2011 - May 31, 2011
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		2			$20.00	$4.75	$4.75
Totals for Day 05/15/2011		2			$20.00	$4.75	$4.75
Day 05/16/2011							
Totals for Included		3			$33.00	$7.83	$7.83
Totals for Day 05/16/2011		3			$33.00	$7.83	$7.83
Day 05/18/2011							
Totals for Included		3	1,003		$136.15	$32.31	$32.31
Totals for Day 05/18/2011		3	1,003		$136.15	$32.31	$32.31
Day 05/19/2011							
Totals for Included		32			$918.00	$217.86	$217.86
Totals for Day 05/19/2011		32			$918.00	$217.86	$217.86
Day 05/20/2011							
Totals for Included		7			$343.00	$81.40	$81.40
Totals for Day 05/20/2011		7			$343.00	$81.40	$81.40
Totals for User Name WOELFEL,JESSICA L (7344596)		47	1,003		$1,450.15	$344.15	$344.15
Totals for Client 010841-00004		47	1,003		$1,450.15	$344.15	$344.15
Client 011138-04							
User Name DOYLE,KERRY (10056490)							
Day 05/31/2011							
Totals for Included		16			$349.00	$82.82	$82.82
Totals for Day 05/31/2011		16			$349.00	$82.82	$82.82
Totals for User Name DOYLE,KERRY (10056490)		16			$349.00	$82.82	$82.82
Totals for Client 011138-04		16			$349.00	$82.82	$82.82
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 05/05/2011							
Totals for Included		2	500		$98.00	$23.26	$23.26
Totals for Day 05/05/2011		2	500		$98.00	$23.26	$23.26
Day 05/27/2011							
Totals for Included		7			$185.00	$43.90	$43.90
Totals for Day 05/27/2011		7			$185.00	$43.90	$43.90
Totals for User Name STARICH,MEGAN (7175208)		9	500		$283.00	$67.16	$67.16
Totals for Client 011194-1		9	500		$283.00	$67.16	$67.16
Client 011716-14							
User Name DOYLE,KERRY (10056490)							
Day 05/16/2011							
Totals for Included		1			$13.00	$3.09	$3.09
Totals for Day 05/16/2011		1			$13.00	$3.09	$3.09
Totals for User Name DOYLE,KERRY (10056490)		1			$13.00	$3.09	$3.09
Totals for Client 011716-14		1			$13.00	$3.09	$3.09
Client 011902-12							
User Name STARICH,MEGAN (7175208)							
Day 05/05/2011							
Totals for Included		2			$38.00	$9.02	$9.02
Totals for Day 05/05/2011		2			$38.00	$9.02	$9.02
Day 05/08/2011							
Totals for Included		14			$293.00	$69.53	$69.53
Totals for Day 05/08/2011		14			$293.00	$69.53	$69.53

Account Group: Account Group
Date Range: June 01, 2011 - June 30, 2011
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 06/29/2011							
Totals for Included		14	10,296		$1,234.80	$191.24	$191.24
Totals for Day 06/29/2011		14	10,296		$1,234.80	$191.24	$191.24
Totals for User Name POTTER,ANNE (3949691)		20	10,296		$1,594.80	$246.99	$246.99
Totals for Client 010841-5TRC-FDL		20	10,296		$1,594.80	$246.99	$246.99
Client 011138-04							
User Name DOYLE,KERRY (10056490)							
Day 06/01/2011							
Totals for Included		16	865		$504.25	$78.10	$78.10
Totals for Day 06/01/2011		16	865		$504.25	$78.10	$78.10
Day 06/09/2011							
Totals for Included		29	44		$1,018.20	$157.69	$157.69
Totals for Day 06/09/2011		29	44		$1,018.20	$157.69	$157.69
Totals for User Name DOYLE,KERRY (10056490)		45	909		$1,522.45	$235.79	$235.79
Totals for Client 011138-04		45	909		$1,522.45	$235.79	$235.79
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 06/03/2011							
Totals for Included		5			$206.00	$31.90	$31.90
Totals for Day 06/03/2011		5			$206.00	$31.90	$31.90
Day 06/25/2011							
Totals for Included		5	1,128		$162.40	$25.15	$25.15
Totals for Day 06/25/2011		5	1,128		$162.40	$25.15	$25.15
Totals for User Name STARICH,MEGAN (7175208)		10	1,128		$368.40	$57.06	$57.06
Totals for Client 011194-1		10	1,128		$368.40	$57.06	$57.06
Client 011285-3							
User Name STARICH,MEGAN (7175208)							
Day 06/20/2011							
Totals for Included		8	867		$165.35	$25.61	$25.61
Totals for Day 06/20/2011		8	867		$165.35	$25.61	$25.61
Totals for User Name STARICH,MEGAN (7175208)		8	867		$165.35	$25.61	$25.61
User Name VRADENBURG,THERESE (10447837)							
Day 06/14/2011							
Totals for Included		21	5		$857.50	$132.81	$132.81
Totals for Day 06/14/2011		21	5		$857.50	$132.81	$132.81
Day 06/15/2011							
Totals for Included		28	2		$1,102.00	$170.67	$170.67
Totals for Day 06/15/2011		28	2		$1,102.00	$170.67	$170.67
Day 06/16/2011							
Totals for Included		99			$1,528.00	$236.65	$236.65
Totals for Day 06/16/2011		99			$1,528.00	$236.65	$236.65
Totals for User Name VRADENBURG,THERESE (10447837)		148	7		$3,487.50	$540.13	$540.13
Totals for Client 011285-3		156	874		$3,652.85	$565.74	$565.74
Client 011716-14							
User Name DOYLE,KERRY (10056490)							
Day 06/15/2011							
Totals for Included		1			$13.00	$2.01	$2.01
Totals for Day 06/15/2011		1			$13.00	$2.01	$2.01

Account Group: Account Group
Date Range: July 01, 2011 - July 31, 2011
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 010841-5TRC-FDL							
User Name POTTER,ANNE (3949691)							
Day 07/13/2011							
Totals for Included		3	532		$159.60	$24.84	$24.84
Totals for Day 07/13/2011		3	532		$159.60	$24.84	$24.84
Totals for User Name POTTER,ANNE (3949691)		3	532		$159.60	$24.84	$24.84
Totals for Client 010841-5TRC-FDL		3	532		$159.60	$24.84	$24.84
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 07/08/2011							
Totals for Included		3	290		$100.50	$15.64	$15.64
Totals for Day 07/08/2011		3	290		$100.50	$15.64	$15.64
Totals for User Name STARICH,MEGAN (7175208)		3	290		$100.50	$15.64	$15.64
Totals for Client 011194-1		3	290		$100.50	$15.64	$15.64
Client 011898-00015							
User Name FRANCK,KRYSTAL (4591575)							
Day 07/06/2011							
Totals for Included	0:29:23		27,572	0:29:23	$1,877.04	$292.15	$292.15
Totals for Day 07/06/2011	0:29:23		27,572	0:29:23	$1,877.04	$292.15	$292.15
Totals for User Name FRANCK,KRYSTAL (4591575)	0:29:23		27,572	0:29:23	$1,877.04	$292.15	$292.15
Totals for Client 011898-00015	0:29:23		27,572	0:29:23	$1,877.04	$292.15	$292.15
Client 011902-12							
User Name STARICH,MEGAN (7175208)							
Day 07/13/2011							
Totals for Included		14	29		$192.45	$29.95	$29.95
Totals for Day 07/13/2011		14	29		$192.45	$29.95	$29.95
Totals for User Name STARICH,MEGAN (7175208)		14	29		$192.45	$29.95	$29.95
Totals for Client 011902-12		14	29		$192.45	$29.95	$29.95
Client 012059-3							
User Name LEONARD,DEBBIE (4605036)							
Day 07/01/2011							
Totals for Included		1			$9.00	$1.40	$1.40
Totals for Day 07/01/2011		1			$9.00	$1.40	$1.40
Day 07/04/2011							
Totals for Included		1			$9.00	$1.40	$1.40
Totals for Day 07/04/2011		1			$9.00	$1.40	$1.40
Day 07/05/2011							
Totals for Included		1			$9.00	$1.40	$1.40
Totals for Day 07/05/2011		1			$9.00	$1.40	$1.40
Day 07/06/2011							
Totals for Included		1			$9.00	$1.40	$1.40
Totals for Day 07/06/2011		1			$9.00	$1.40	$1.40
Day 07/07/2011							
Totals for Included		1			$9.00	$1.40	$1.40
Totals for Day 07/07/2011		1			$9.00	$1.40	$1.40
Day 07/08/2011							

Account Group: Account Group
Date Range: August 01, 2011 - August 31, 2011
Report Format: Summary-Account by Client by User by Day
Products: Westlaw,WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 08/28/2011		2	1,349		95.45 USD	14.26 USD	14.26 USD
Day 08/29/2011							
Totals for Included		1	359		34.75 USD	5.19 USD	5.19 USD
Totals for Day 08/29/2011		1	359		34.75 USD	5.19 USD	5.19 USD
Totals for User Name GODDARD,LEIGH T (4120645)		39	2,488		547.10 USD	81.72 USD	81.72 USD
Totals for Client 010841-5 TRC		39	2,488		547.10 USD	81.72 USD	81.72 USD
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 08/04/2011							
Totals for Included		17	2,001		453.05 USD	67.67 USD	67.67 USD
Totals for Day 08/04/2011		17	2,001		453.05 USD	67.67 USD	67.67 USD
Totals for User Name STARICH,MEGAN (7175208)		17	2,001		453.05 USD	67.67 USD	67.67 USD
Totals for Client 011194-1		17	2,001		453.05 USD	67.67 USD	67.67 USD
Client 012059-3							
User Name LEONARD,DEBBIE (4605036)							
Day 08/01/2011							
Totals for Included		1			9.00 USD	1.34 USD	1.34 USD
Totals for Day 08/01/2011		1			9.00 USD	1.34 USD	1.34 USD
Day 08/02/2011							
Totals for Included		1			9.00 USD	1.34 USD	1.34 USD
Totals for Day 08/02/2011		1			9.00 USD	1.34 USD	1.34 USD
Day 08/03/2011							
Totals for Included		1			9.00 USD	1.34 USD	1.34 USD
Totals for Day 08/03/2011		1			9.00 USD	1.34 USD	1.34 USD
Day 08/04/2011							
Totals for Included		1			9.00 USD	1.34 USD	1.34 USD
Totals for Day 08/04/2011		1			9.00 USD	1.34 USD	1.34 USD
Day 08/05/2011							
Totals for Included		1			9.00 USD	1.34 USD	1.34 USD
Totals for Day 08/05/2011		1			9.00 USD	1.34 USD	1.34 USD
Day 08/08/2011							
Totals for Included		1			9.00 USD	1.34 USD	1.34 USD
Totals for Day 08/08/2011		1			9.00 USD	1.34 USD	1.34 USD
Day 08/09/2011							
Totals for Included		1			9.00 USD	1.34 USD	1.34 USD
Totals for Day 08/09/2011		1			9.00 USD	1.34 USD	1.34 USD
Day 08/10/2011							
Totals for Included		1			9.00 USD	1.34 USD	1.34 USD
Totals for Day 08/10/2011		1			9.00 USD	1.34 USD	1.34 USD
Day 08/11/2011							
Totals for Included		1			9.00 USD	1.34 USD	1.34 USD
Totals for Day 08/11/2011		1			9.00 USD	1.34 USD	1.34 USD
Day 08/12/2011							
Totals for Included		1			9.00 USD	1.34 USD	1.34 USD
Totals for Day 08/12/2011		1			9.00 USD	1.34 USD	1.34 USD
Day 08/15/2011							
Totals for Included		1			9.00 USD	1.34 USD	1.34 USD
Totals for Day 08/15/2011		1			9.00 USD	1.34 USD	1.34 USD
Day 08/16/2011							
Totals for Included		1			9.00 USD	1.34 USD	1.34 USD

Account Group: Account Group
Date Range: March 01, 2012 - March 31, 2012
Report Format: Summary-Account by Client by User by Day
Products: Westlaw,WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name SCHRAGE,JOE (6680458)		1			340.00 USD	83.86 USD	83.86 USD
Totals for Client 010667-2		1			340.00 USD	83.86 USD	83.86 USD
Client 011194-1							
User Name SILVESTRI,JEFFREY A (4120722)							
Day 03/12/2012							
Totals for Included	0:02:25		2	0:02:25	63.36 USD	15.63 USD	15.63 USD
Totals for Day 03/12/2012	0:02:25		2	0:02:25	63.36 USD	15.63 USD	15.63 USD
Totals for User Name SILVESTRI,JEFFREY A (4120722)	0:02:25		2	0:02:25	63.36 USD	15.63 USD	15.63 USD
Totals for Client 011194-1	0:02:25		2	0:02:25	63.36 USD	15.63 USD	15.63 USD
Client 011898-15							
User Name STOFT,DAVID J (6821933)							
Day 03/19/2012							
Totals for Included		2			30.00 USD	7.40 USD	7.40 USD
Totals for Day 03/19/2012		2			30.00 USD	7.40 USD	7.40 USD
Totals for User Name STOFT,DAVID J (6821933)		2			30.00 USD	7.40 USD	7.40 USD
Totals for Client 011898-15		2			30.00 USD	7.40 USD	7.40 USD
Client 013423-15							
User Name SCHRAGE,JOE (6680458)							
Day 03/12/2012							
Totals for Included		1			60.00 USD	14.80 USD	14.80 USD
Totals for Day 03/12/2012		1			60.00 USD	14.80 USD	14.80 USD
Totals for User Name SCHRAGE,JOE (6680458)		1			60.00 USD	14.80 USD	14.80 USD
Totals for Client 013423-15		1			60.00 USD	14.80 USD	14.80 USD
Client 013821-32							
User Name FLOYD,SETH (10701346)							
Day 03/13/2012							
Totals for Included	0:05:43	5	685	0:05:43	286.98 USD	70.79 USD	70.79 USD
Totals for Day 03/13/2012	0:05:43	5	685	0:05:43	286.98 USD	70.79 USD	70.79 USD
Totals for User Name FLOYD,SETH (10701346)	0:05:43	5	685	0:05:43	286.98 USD	70.79 USD	70.79 USD
Totals for Client 013821-32	0:05:43	5	685	0:05:43	286.98 USD	70.79 USD	70.79 USD
Client 013821-33							
User Name GALLAGHER,KRISTY (5454705)							
Day 03/19/2012							
Totals for Included		57	6,855		2,117.75 USD	522.37 USD	522.37 USD
Totals for Day 03/19/2012		57	6,855		2,117.75 USD	522.37 USD	522.37 USD
Day 03/21/2012							
Totals for Included		17	1,861		643.05 USD	158.62 USD	158.62 USD
Totals for Day 03/21/2012		17	1,861		643.05 USD	158.62 USD	158.62 USD
Day 03/22/2012							
Totals for Included		8	2,273		264.65 USD	65.28 USD	65.28 USD
Totals for Day 03/22/2012		8	2,273		264.65 USD	65.28 USD	65.28 USD
Totals for User Name GALLAGHER,KRISTY (5454705)		82	10,989		3,025.45 USD	746.26 USD	746.26 USD
Totals for Client 013821-33		82	10,989		3,025.45 USD	746.26 USD	746.26 USD
Client 014155-1							
User Name STOFT,DAVID J (6821933)							
Day 03/23/2012							

Account Group: Account Group
Date Range: March 01, 2012 - March 31, 2012
Report Format: Summary-Account by Client by User by Day
Products: Westlaw,WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client 010333-7		25	9		632.00 USD	155.89 USD	155.89 USD
Client 010738-2							
User Name DOYLE,KERRY (10056490)							
Day 03/01/2012							
Totals for Included		36			702.00 USD	173.16 USD	173.16 USD
Totals for Day 03/01/2012		36			702.00 USD	173.16 USD	173.16 USD
Totals for User Name DOYLE,KERRY (10056490)		36			702.00 USD	173.16 USD	173.16 USD
Totals for Client 010738-2		36			702.00 USD	173.16 USD	173.16 USD
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 03/08/2012							
Totals for Included		25			319.00 USD	78.69 USD	78.69 USD
Totals for Excluded		1			75.00 USD	0.00 USD	75.00 USD
Totals for Day 03/08/2012		26			394.00 USD	78.69 USD	153.69 USD
Day 03/09/2012							
Totals for Included		94	1,214		1,510.70 USD	372.63 USD	372.63 USD
Totals for Excluded		1			75.00 USD	0.00 USD	75.00 USD
Totals for Day 03/09/2012		95	1,214		1,585.70 USD	372.63 USD	447.63 USD
Day 03/26/2012							
Totals for Included		19	15,157		1,037.85 USD	256.00 USD	256.00 USD
Totals for Day 03/26/2012		19	15,157		1,037.85 USD	256.00 USD	256.00 USD
Day 03/27/2012							
Totals for Included		15	7,348		532.40 USD	131.32 USD	131.32 USD
Totals for Day 03/27/2012		15	7,348		532.40 USD	131.32 USD	131.32 USD
Day 03/29/2012							
Totals for Included		4	414		66.70 USD	16.45 USD	16.45 USD
Totals for Day 03/29/2012		4	414		66.70 USD	16.45 USD	16.45 USD
Totals for User Name STARICH,MEGAN (7175208)		159	24,133		3,616.65 USD	855.09 USD	1,005.09 USD
Totals for Client 011194-1		159	24,133		3,616.65 USD	855.09 USD	1,005.09 USD
Client 011194-1FTB-HYATT							
User Name POTTER,ANNE (3949691)							
Day 03/27/2012							
Totals for Included		1	269		26.45 USD	6.52 USD	6.52 USD
Totals for Day 03/27/2012		1	269		26.45 USD	6.52 USD	6.52 USD
Day 03/28/2012							
Totals for Included		10			359.00 USD	88.55 USD	88.55 USD
Totals for Day 03/28/2012		10			359.00 USD	88.55 USD	88.55 USD
Day 03/29/2012							
Totals for Included		4			40.00 USD	9.87 USD	9.87 USD
Totals for Day 03/29/2012		4			40.00 USD	9.87 USD	9.87 USD
Totals for User Name POTTER,ANNE (3949691)		15	269		425.45 USD	104.94 USD	104.94 USD
Totals for Client 011194-1FTB-HYATT		15	269		425.45 USD	104.94 USD	104.94 USD
Client 011902-13							
User Name STARICH,MEGAN (7175208)							
Day 03/27/2012							
Totals for Included		3			98.00 USD	24.17 USD	24.17 USD
Totals for Day 03/27/2012		3			98.00 USD	24.17 USD	24.17 USD
Totals for User Name STARICH,MEGAN (7175208)		3			98.00 USD	24.17 USD	24.17 USD

Account Group: Account Group
Date Range: April 01, 2012 - April 30, 2012
Report Format: Summary-Account by Client by User by Day
Products: Westlaw,WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 010218-19							
User Name LEONARD,DEBBIE (4605036)							
Day 04/06/2012							
Totals for Included		4			206.00 USD	40.04 USD	40.04 USD
Totals for Day 04/06/2012		4			206.00 USD	40.04 USD	40.04 USD
Day 04/12/2012							
Totals for Included		5			75.00 USD	14.58 USD	14.58 USD
Totals for Day 04/12/2012		5			75.00 USD	14.58 USD	14.58 USD
Totals for User Name LEONARD,DEBBIE (4605036)		9			281.00 USD	54.62 USD	54.62 USD
Totals for Client 010218-19		9			281.00 USD	54.62 USD	54.62 USD
Client 010268-11							
User Name THOMAS,KAARAN E (5875156)							
Day 04/11/2012							
Totals for Included	0:06:12		1,544	0:06:12	156.88 USD	30.49 USD	30.49 USD
Totals for Day 04/11/2012	0:06:12		1,544	0:06:12	156.88 USD	30.49 USD	30.49 USD
Totals for User Name THOMAS,KAARAN E (5875156)	0:06:12		1,544	0:06:12	156.88 USD	30.49 USD	30.49 USD
Totals for Client 010268-11	0:06:12		1,544	0:06:12	156.88 USD	30.49 USD	30.49 USD
Client 011194-1							
User Name STARICH,MEGAN (7175206)							
Day 04/04/2012							
Totals for Included		11	425		152.25 USD	29.59 USD	29.59 USD
Totals for Day 04/04/2012		11	425		152.25 USD	29.59 USD	29.59 USD
Day 04/06/2012							
Totals for Included		8	96		252.80 USD	49.14 USD	49.14 USD
Totals for Day 04/06/2012		8	96		252.80 USD	49.14 USD	49.14 USD
Day 04/09/2012							
Totals for Included		54	13,305		1,685.25 USD	327.56 USD	327.56 USD
Totals for Excluded		2			150.00 USD	0.00 USD	150.00 USD
Totals for Day 04/09/2012		56	13,305		1,835.25 USD	327.56 USD	477.56 USD
Day 04/10/2012							
Totals for Included		1	1,128		69.40 USD	13.49 USD	13.49 USD
Totals for Day 04/10/2012		1	1,128		69.40 USD	13.49 USD	13.49 USD
Day 04/11/2012							
Totals for Included		22			380.00 USD	73.86 USD	73.86 USD
Totals for Day 04/11/2012		22			380.00 USD	73.86 USD	73.86 USD
Day 04/12/2012							
Totals for Included		3			86.00 USD	16.72 USD	16.72 USD
Totals for Day 04/12/2012		3			86.00 USD	16.72 USD	16.72 USD
Day 04/26/2012							
Totals for Included	1:12:50	56	45,040	1:12:50	4,292.30 USD	834.30 USD	834.30 USD
Totals for Day 04/26/2012	1:12:50	56	45,040	1:12:50	4,292.30 USD	834.30 USD	834.30 USD
Totals for User Name STARICH,MEGAN (7175206)	1:12:50	157	59,994	1:12:50	7,068.00 USD	1,344.66 USD	1,494.66 USD
Totals for Client 011194-1	1:12:50	157	59,994	1:12:50	7,068.00 USD	1,344.66 USD	1,494.66 USD
Client 011902-00014							
User Name WOELFEL,JESSICA L (7344596)							
Day 04/10/2012							
Totals for Included		6	42		150.10 USD	29.18 USD	29.18 USD
Totals for Day 04/10/2012		6	42		150.10 USD	29.18 USD	29.18 USD
Totals for User Name WOELFEL,JESSICA L (7344596)		6	42		150.10 USD	29.18 USD	29.18 USD
Totals for Client 011902-00014		6	42		150.10 USD	29.18 USD	29.18 USD
Client 011902-13							
User Name STARICH,MEGAN (7175206)							
Day 04/18/2012							
Totals for Included		3			86.00 USD	16.72 USD	16.72 USD
Totals for Day 04/18/2012		3			86.00 USD	16.72 USD	16.72 USD
Day 04/23/2012							
Totals for Included		6			137.00 USD	26.63 USD	26.63 USD
Totals for Day 04/23/2012		6			137.00 USD	26.63 USD	26.63 USD
Totals for User Name STARICH,MEGAN (7175206)		9			223.00 USD	43.34 USD	43.34 USD
Totals for Client 011902-13		9			223.00 USD	43.34 USD	43.34 USD

Account Group: Account Group
Date Range: May 01, 2012 - May 31, 2012
Report Format: Summary-Account by Client by User by Day
Products: Westlaw,WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name WOELFEL,JESSICA L (7344596)		43	1,190		1,187.50 USD	289.70 USD	289.70 USD
Totals for Client 004902-00041		43	1,190		1,187.50 USD	289.70 USD	289.70 USD
Client 004902-41							
User Name STARICH,MEGAN (7175208)							
Day 05/07/2012							
Totals for Included		14	1,231		461.55 USD	112.60 USD	112.60 USD
Totals for Day 05/07/2012		14	1,231		461.55 USD	112.60 USD	112.60 USD
Totals for User Name STARICH,MEGAN (7175208)		14	1,231		461.55 USD	112.60 USD	112.60 USD
Totals for Client 004902-41		14	1,231		461.55 USD	112.60 USD	112.60 USD
Client 004903-16							
User Name STARICH,MEGAN (7175208)							
Day 05/30/2012							
Totals for Included		3			145.00 USD	35.37 USD	35.37 USD
Totals for Day 05/30/2012		3			145.00 USD	35.37 USD	35.37 USD
Totals for User Name STARICH,MEGAN (7175208)		3			145.00 USD	35.37 USD	35.37 USD
Totals for Client 004903-16		3			145.00 USD	35.37 USD	35.37 USD
Client 007258-00001							
User Name LUNDVALL,PAT (1000832)							
Day 05/04/2012							
Totals for Included	0:18:24	3	2,003	0:18:24	377.57 USD	92.11 USD	92.11 USD
Totals for Day 05/04/2012	0:18:24	3	2,003	0:18:24	377.57 USD	92.11 USD	92.11 USD
Totals for User Name LUNDVALL,PAT (1000832)	0:18:24	3	2,003	0:18:24	377.57 USD	92.11 USD	92.11 USD
Totals for Client ~~007258-00001~~ 11194-1	0:18:24	3	2,003	0:18:24	377.57 USD	92.11 USD	92.11 USD
Client 008414-3							
User Name DOYLE,KERRY (10056490)							
Day 05/04/2012							
Totals for Included		13			322.00 USD	78.55 USD	78.55 USD
Totals for Day 05/04/2012		13			322.00 USD	78.55 USD	78.55 USD
Day 05/18/2012							
Totals for Included		2			29.00 USD	7.07 USD	7.07 USD
Totals for Day 05/18/2012		2			29.00 USD	7.07 USD	7.07 USD
Totals for User Name DOYLE,KERRY (10056490)		15			351.00 USD	85.63 USD	85.63 USD
Totals for Client 008414-3		15			351.00 USD	85.63 USD	85.63 USD
Client 008669-150							
User Name STARICH,MEGAN (7175208)							
Day 05/21/2012							
Totals for Included		1			60.00 USD	14.64 USD	14.64 USD
Totals for Day 05/21/2012		1			60.00 USD	14.64 USD	14.64 USD
Day 05/24/2012							
Totals for Included		5			148.00 USD	36.11 USD	36.11 USD
Totals for Day 05/24/2012		5			148.00 USD	36.11 USD	36.11 USD
Totals for User Name STARICH,MEGAN (7175208)		6			208.00 USD	50.74 USD	50.74 USD
Totals for Client 008669-150		6			208.00 USD	50.74 USD	50.74 USD
Client 008669-156							
User Name STARICH,MEGAN (7175208)							
Day 05/16/2012							

Account Group: Account Group
Date Range: May 01, 2012 - May 31, 2012
Report Format: Summary-Account by Client by User by Day
Products: Westlaw,WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		2			30.00 USD	7.32 USD	7.32 USD
Totals for Day 05/30/2012		2			30.00 USD	7.32 USD	7.32 USD
Totals for User Name LEONARD,DEBBIE (4605036)		2			30.00 USD	7.32 USD	7.32 USD
Totals for Client 010333-8		2			30.00 USD	7.32 USD	7.32 USD
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 05/02/2012							
Totals for Included		2	389		92.45 USD	22.55 USD	22.55 USD
Totals for Day 05/02/2012		2	389		92.45 USD	22.55 USD	22.55 USD
Totals for User Name STARICH,MEGAN (7175208)		2	389		92.45 USD	22.55 USD	22.55 USD
Totals for Client 011194-1		2	389		92.45 USD	22.55 USD	22.55 USD
Client 011194-1FTB-HYATT							
User Name POTTER,ANNE (3949691)							
Day 05/10/2012							
Totals for Included		4	1		62.50 USD	15.25 USD	15.25 USD
Totals for Day 05/10/2012		4	1		62.50 USD	15.25 USD	15.25 USD
Totals for User Name POTTER,ANNE (3949691)		4	1		62.50 USD	15.25 USD	15.25 USD
Totals for Client 011194-1FTB-HYATT		4	1		62.50 USD	15.25 USD	15.25 USD
Client 011902-00015							
User Name WOELFEL,JESSICA L (7344596)							
Day 05/14/2012							
Totals for Included		25			604.00 USD	147.35 USD	147.35 USD
Totals for Excluded		1	276		88.80 USD	0.00 USD	88.80 USD
Totals for Day 05/14/2012		26	276		692.80 USD	147.35 USD	236.15 USD
Day 05/15/2012							
Totals for Included		10	368		353.40 USD	86.21 USD	86.21 USD
Totals for Day 05/15/2012		10	368		353.40 USD	86.21 USD	86.21 USD
Totals for User Name WOELFEL,JESSICA L (7344596)		36	644		1,046.20 USD	233.56 USD	322.36 USD
Totals for Client 011902-00015		36	644		1,046.20 USD	233.56 USD	322.36 USD
Client 011902-13							
User Name STARICH,MEGAN (7175208)							
Day 05/03/2012							
Totals for Included		5	128		165.40 USD	40.35 USD	40.35 USD
Totals for Day 05/03/2012		5	128		165.40 USD	40.35 USD	40.35 USD
Totals for User Name STARICH,MEGAN (7175208)		5	128		165.40 USD	40.35 USD	40.35 USD
Totals for Client 011902-13		5	128		165.40 USD	40.35 USD	40.35 USD
Client 011902-16							
User Name STARICH,MEGAN (7175208)							
Day 05/23/2012							
Totals for Included		34	264		936.20 USD	228.39 USD	228.39 USD
Totals for Day 05/23/2012		34	264		936.20 USD	228.39 USD	228.39 USD
Day 05/25/2012							
Totals for Included		6	2,400		198.00 USD	48.30 USD	48.30 USD
Totals for Day 05/25/2012		6	2,400		198.00 USD	48.30 USD	48.30 USD
Day 05/28/2012							
Totals for Included		14			417.00 USD	101.73 USD	101.73 USD
Totals for Day 05/28/2012		14			417.00 USD	101.73 USD	101.73 USD

Account Group: Account Group
Date Range: June 01, 2012 - June 30, 2012
Report Format: Summary-Account by Client by User by Day
Products: Westlaw,WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name WOELFEL,JESSICA L (7344596)		11	772		437.60 USD	83.75 USD	166.85 USD
Totals for Client 010256-00001		11	772		437.60 USD	83.75 USD	166.85 USD
Client 010333-8							
User Name LEONARD,DEBBIE (4605036)							
Day 06/01/2012							
Totals for Included		1	4		140.00 USD	33.08 USD	33.08 USD
Totals for Day 06/01/2012		1	4		140.00 USD	33.08 USD	33.08 USD
Day 06/28/2012							
Totals for Included		26	4		438.00 USD	103.48 USD	103.48 USD
Totals for Day 06/28/2012		26	4		438.00 USD	103.48 USD	103.48 USD
Day 06/29/2012							
Totals for Included		2	1		118.00 USD	27.88 USD	27.88 USD
Totals for Day 06/29/2012		2	1		118.00 USD	27.88 USD	27.88 USD
Totals for User Name LEONARD,DEBBIE (4605036)		29	9		696.00 USD	164.43 USD	164.43 USD
Totals for Client 010333-8		29	9		696.00 USD	164.43 USD	164.43 USD
Client 011194-1FTB-HYATT							
User Name POTTER,ANNE (3949691)							
Day 06/04/2012							
Totals for Included		35	51		1,554.50 USD	367.26 USD	367.26 USD
Totals for Excluded		5	6		320.00 USD	0.00 USD	320.00 USD
Totals for Day 06/04/2012		40	57		1,874.50 USD	367.26 USD	687.26 USD
Day 06/13/2012							
Totals for Included		5			200.00 USD	47.25 USD	47.25 USD
Totals for Day 06/13/2012		5			200.00 USD	47.25 USD	47.25 USD
Totals for User Name POTTER,ANNE (3949691)		45	57		2,074.50 USD	414.51 USD	734.51 USD
Totals for Client 011194-1FTB-HYATT		45	57		2,074.50 USD	414.51 USD	734.51 USD
Client 011902-00014							
User Name WOELFEL,JESSICA L (7344596)							
Day 06/01/2012							
Totals for Included		13	2,507		595.35 USD	140.65 USD	140.65 USD
Totals for Day 06/01/2012		13	2,507		595.35 USD	140.65 USD	140.65 USD
Day 06/04/2012							
Totals for Included		14			472.00 USD	111.51 USD	111.51 USD
Totals for Day 06/04/2012		14			472.00 USD	111.51 USD	111.51 USD
Totals for User Name WOELFEL,JESSICA L (7344596)		27	2,507		1,067.35 USD	252.17 USD	252.17 USD
Totals for Client 011902-00014		27	2,507		1,067.35 USD	252.17 USD	252.17 USD
Client 012059-4							
User Name LEONARD,DEBBIE (4605036)							
Day 06/04/2012							
Totals for Included		16	3		436.00 USD	103.01 USD	103.01 USD
Totals for Day 06/04/2012		16	3		436.00 USD	103.01 USD	103.01 USD
Day 06/05/2012							
Totals for Included		10	7		374.00 USD	88.36 USD	88.36 USD
Totals for Day 06/05/2012		10	7		374.00 USD	88.36 USD	88.36 USD
Day 06/06/2012							
Totals for Included		7	1		333.00 USD	78.67 USD	78.67 USD
Totals for Excluded		1			42.00 USD	0.00 USD	42.00 USD
Totals for Day 06/06/2012		8	1		375.00 USD	78.67 USD	120.67 USD

Account Group: Account Group
Date Range: November 01, 2012 - November 30, 2012
Report Format: Summary-Account by Client by User by Day
Products: Westlaw,WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name DOYLE,KERRY (10056490)		3			99.00 USD	32.38 USD	32.38 USD
Totals for Client 009092-1		3			99.00 USD	32.38 USD	32.38 USD
Client 009289-1							
User Name PAGNI,MICHAEL (4120643)							
Day 11/01/2012							
Totals for Included		1			9.00 USD	2.94 USD	2.94 USD
Totals for Day 11/01/2012		1			9.00 USD	2.94 USD	2.94 USD
Day 11/07/2012							
Totals for Included		1			9.00 USD	2.94 USD	2.94 USD
Totals for Day 11/07/2012		1			9.00 USD	2.94 USD	2.94 USD
Day 11/08/2012							
Totals for Included		1			15.00 USD	4.91 USD	4.91 USD
Totals for Day 11/08/2012		1			15.00 USD	4.91 USD	4.91 USD
Day 11/15/2012							
Totals for Included		1			9.00 USD	2.94 USD	2.94 USD
Totals for Day 11/15/2012		1			9.00 USD	2.94 USD	2.94 USD
Day 11/19/2012							
Totals for Included	0:19:42	8		0:19:42	1,019.64 USD	333.53 USD	333.53 USD
Totals for Day 11/19/2012	0:19:42	8		0:19:42	1,019.64 USD	333.53 USD	333.53 USD
Day 11/29/2012							
Totals for Included		1			9.00 USD	2.94 USD	2.94 USD
Totals for Day 11/29/2012		1			9.00 USD	2.94 USD	2.94 USD
Totals for User Name PAGNI,MICHAEL (4120643)	0:19:42	13		0:19:42	1,070.64 USD	350.21 USD	350.21 USD
Totals for Client 009289-1	0:19:42	13		0:19:42	1,070.64 USD	350.21 USD	350.21 USD
Client 009493-1							
User Name PAGNI,MICHAEL (4120643)							
Day 11/20/2012							
Totals for Included	0:24:12		2,162	0:24:12	466.23 USD	152.51 USD	152.51 USD
Totals for Day 11/20/2012	0:24:12		2,162	0:24:12	466.23 USD	152.51 USD	152.51 USD
Totals for User Name PAGNI,MICHAEL (4120643)	0:24:12		2,162	0:24:12	466.23 USD	152.51 USD	152.51 USD
Totals for Client 009493-1	0:24:12		2,162	0:24:12	466.23 USD	152.51 USD	152.51 USD
Client 009493-1 (SHANKS)							
User Name PAGNI,MICHAEL (4120643)							
Day 11/20/2012							
Totals for Included	0:31:26			0:31:26	380.53 USD	124.47 USD	124.47 USD
Totals for Day 11/20/2012	0:31:26			0:31:26	380.53 USD	124.47 USD	124.47 USD
Totals for User Name PAGNI,MICHAEL (4120643)	0:31:26			0:31:26	380.53 USD	124.47 USD	124.47 USD
Totals for Client 009493-1 (SHANKS)	0:31:26			0:31:26	380.53 USD	124.47 USD	124.47 USD
Client 011194-1FTB/HYATT							
User Name POTTER,ANNE (3949691)							
Day 11/28/2012							
Totals for Included		43			2,150.00 USD	703.28 USD	703.28 USD
Totals for Day 11/28/2012		43			2,150.00 USD	703.28 USD	703.28 USD
Totals for User Name POTTER,ANNE (3949691)		43			2,150.00 USD	703.28 USD	703.28 USD
Totals for Client 011194-1FTB/HYATT		43			2,150.00 USD	703.28 USD	703.28 USD
Client 011902-00013							
User Name WOELFEL,JESSICA L (7344696)							
Day 11/30/2012							

Account Group: Account Group
Date Range: March 01, 2013 - March 31, 2013
Report Format: Summary-Account by Client by User by Day
Products: Westlaw,WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 03/05/2013	0:45:03	40		0:45:03	2,290.11 USD	514.45 USD	514.45 USD
Totals for User Name FLOYD,SETH (10701346)	0:45:03	40		0:45:03	2,290.11 USD	514.45 USD	514.45 USD
Totals for Client 010333-8	0:45:03	40		0:45:03	2,290.11 USD	514.45 USD	514.45 USD
Client 011194-4							
User Name GALLAGHER,KRISTY (5454705)							
Day 03/04/2013							
Totals for Included		25			534.00 USD	119.96 USD	119.96 USD
Totals for Day 03/04/2013		25			534.00 USD	119.96 USD	119.96 USD
Day 03/07/2013							
Totals for Included		6			198.00 USD	44.48 USD	44.48 USD
Totals for Day 03/07/2013		6			198.00 USD	44.48 USD	44.48 USD
Day 03/13/2013							
Totals for Included		8			247.00 USD	55.49 USD	55.49 USD
Totals for Day 03/13/2013		8			247.00 USD	55.49 USD	55.49 USD
Day 03/14/2013							
Totals for Included		60			1,909.00 USD	428.84 USD	428.84 USD
Totals for Day 03/14/2013		60			1,909.00 USD	428.84 USD	428.84 USD
Day 03/17/2013							
Totals for Included		24			1,079.00 USD	242.39 USD	242.39 USD
Totals for Day 03/17/2013		24			1,079.00 USD	242.39 USD	242.39 USD
Day 03/20/2013							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 03/20/2013		2			0.00 USD	0.00 USD	0.00 USD
Totals for User Name GALLAGHER,KRISTY (5454705)		125			3,967.00 USD	891.15 USD	891.15 USD
User Name HOGEG,AMANDA M (10645944)							
Day 03/26/2013							
Totals for Included		99			799.00 USD	179.49 USD	179.49 USD
Totals for Day 03/26/2013		99			799.00 USD	179.49 USD	179.49 USD
Totals for User Name HOGEG,AMANDA M (10645944)		99			799.00 USD	179.49 USD	179.49 USD
Totals for Client 011194-4		224			4,766.00 USD	1,070.64 USD	1,070.64 USD
Client 012171-6							
User Name GALLAGHER,KRISTY (5454705)							
Day 03/27/2013							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 03/27/2013		3			0.00 USD	0.00 USD	0.00 USD
Totals for User Name GALLAGHER,KRISTY (5454705)		3			0.00 USD	0.00 USD	0.00 USD
Totals for Client 012171-6		3			0.00 USD	0.00 USD	0.00 USD
Client 012730-1							
User Name STOFT,DAVID J (6821933)							
Day 03/14/2013							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 03/14/2013		3			0.00 USD	0.00 USD	0.00 USD
Totals for User Name STOFT,DAVID J (6821933)		3			0.00 USD	0.00 USD	0.00 USD
Totals for Client 012730-1		3			0.00 USD	0.00 USD	0.00 USD
Client 012966-4							
User Name SCHRAGE,JOE (6680458)							
Day 03/27/2013							

Account Group: Account Group
Date Range: April 01, 2013 - April 30, 2013
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: Administrative Decisions and Guidance; Arbitration; Briefs; Business Law Research; Cases; Directories; Dockets; Forms; Functionality; Intellectual Property; Journals, Law Reviews, Practice Guides and Jury Instructions; Jury Verdicts and Settlements; Learning and Education; Model & Uniform Laws; Multibase; National, State and Analytical Specialty Titles; News Sources; Other; Proposed and Adopted Regulations; Proposed and Enacted Legislation; Public Records; Statutes and Court Rules; Trial Court Documents; Trial Court Orders

Day 04/07/2013					
Totals for Included	1		9.00 USD	2.13 USD	2.13 USD
Totals for Day 04/07/2013	1		9.00 USD	2.13 USD	2.13 USD
Day 04/18/2013					
Totals for Included	1		8.00 USD	1.89 USD	1.89 USD
Totals for Day 04/18/2013	1		8.00 USD	1.89 USD	1.89 USD
Totals for User Name PAGNI,MICHAEL (4120543)	3		26.00 USD	6.15 USD	6.15 USD
Totals for Client 009289-1	3		26.00 USD	6.15 USD	6.15 USD
Client 009289-77					
User Name STARICH,MEGAN (7175208)					
Day 04/19/2013					
Totals for Included	5		198.00 USD	46.85 USD	46.85 USD
Totals for Day 04/19/2013	5		198.00 USD	46.85 USD	46.85 USD
Day 04/29/2013					
Totals for Included	4		297.00 USD	70.28 USD	70.28 USD
Totals for Day 04/29/2013	4		297.00 USD	70.28 USD	70.28 USD
Totals for User Name STARICH,MEGAN (7175208)	9		495.00 USD	117.13 USD	117.13 USD
Totals for Client 009289-77	9		495.00 USD	117.13 USD	117.13 USD
Client 010333-8					
User Name LEONARD,DEBBIE (4605036)					
Day 04/17/2013					
Totals for Included	2		93.00 USD	22.01 USD	22.01 USD
Totals for Day 04/17/2013	2		93.00 USD	22.01 USD	22.01 USD
Day 04/18/2013					
Totals for Included	6		108.00 USD	25.56 USD	25.56 USD
Totals for Day 04/18/2013	6		108.00 USD	25.56 USD	25.56 USD
Totals for User Name LEONARD,DEBBIE (4605036)	8		201.00 USD	47.56 USD	47.56 USD
Totals for Client 010333-8	8		201.00 USD	47.56 USD	47.56 USD
Client 011194-1FTB-HYATT					
User Name POTTER,ANNE (3949691)					
Day 04/02/2013					
Totals for Included	4		123.00 USD	29.11 USD	29.11 USD
Totals for Day 04/02/2013	4		123.00 USD	29.11 USD	29.11 USD
Totals for User Name POTTER,ANNE (3949691)	4		123.00 USD	29.11 USD	29.11 USD
Totals for Client 011194-1FTB-HYATT	4		123.00 USD	29.11 USD	29.11 USD
Client 011902-00015					
User Name WOELFEL,JESSICA L (7344596)					
Day 04/09/2013					
Totals for Included	26	3,600	1,942.01 USD	459.53 USD	459.53 USD
Totals for Day 04/09/2013	26	3,600	1,942.01 USD	459.53 USD	459.53 USD
Totals for User Name WOELFEL,JESSICA L (7344596)	26	3,600	1,942.01 USD	459.53 USD	459.53 USD
Totals for Client 011902-00015	26	3,600	1,942.01 USD	459.53 USD	459.53 USD
Client 012205-3					
User Name STARICH,MEGAN (7175208)					
Day 04/01/2013					
Totals for Included	5		99.00 USD	23.43 USD	23.43 USD
Totals for Day 04/01/2013	5		99.00 USD	23.43 USD	23.43 USD
Day 04/09/2013					

Account Group: Account Group
Date Range: October 01, 2013 - October 31, 2013
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Totals for Day 10/03/2013		1			8.00 USD	1.36 USD	1.36 USD
Day 10/07/2013							
Totals for Included		1			8.00 USD	1.36 USD	1.36 USD
Totals for Day 10/07/2013		1			8.00 USD	1.36 USD	1.36 USD
Day 10/10/2013							
Totals for Included		1			250.00 USD	42.58 USD	42.58 USD
Totals for Day 10/10/2013		1			250.00 USD	42.58 USD	42.58 USD
Day 10/17/2013							
Totals for Included		1			8.00 USD	1.36 USD	1.36 USD
Totals for Day 10/17/2013		1			8.00 USD	1.36 USD	1.36 USD
Day 10/31/2013							
Totals for Included		1			8.00 USD	1.36 USD	1.36 USD
Totals for Day 10/31/2013		1			8.00 USD	1.36 USD	1.36 USD
Totals for User Name PAGNI,MICHAEL (4120643)		5			282.00 USD	48.03 USD	48.03 USD
Totals for Client 009289-1		5			282.00 USD	48.03 USD	48.03 USD
Client 009732-1 TIMSAH							
User Name GODDARD,LEIGH T (4120645)							
Day 10/14/2013							
Totals for Included		4			745.00 USD	126.89 USD	126.89 USD
Totals for Day 10/14/2013		4			745.00 USD	126.89 USD	126.89 USD
Totals for User Name GODDARD,LEIGH T (4120645)		4			745.00 USD	126.89 USD	126.89 USD
Totals for Client 009732-1 TIMSAH		4			745.00 USD	126.89 USD	126.89 USD
Client 010218-25							
User Name WILTSHIRE,LISA M (7250568)							
Day 10/04/2013							
Totals for Included	0:11:20		1,637	0:11:20	274.20 USD	46.70 USD	46.70 USD
Totals for Day 10/04/2013	0:11:20		1,637	0:11:20	274.20 USD	46.70 USD	46.70 USD
Day 10/09/2013							
Totals for Included	0:05:54			0:05:54	95.86 USD	16.33 USD	16.33 USD
Totals for Day 10/09/2013	0:05:54			0:05:54	95.86 USD	16.33 USD	16.33 USD
Totals for User Name WILTSHIRE,LISA M (7250568)	0:17:14		1,637	0:17:14	370.06 USD	63.03 USD	63.03 USD
Totals for Client 010218-25	0:17:14		1,637	0:17:14	370.06 USD	63.03 USD	63.03 USD
Client 010333-8							
User Name LEONARD,DEBBIE (4605036)							
Day 10/23/2013							
Totals for Included		8			134.00 USD	22.82 USD	22.82 USD
Totals for Day 10/23/2013		8			134.00 USD	22.82 USD	22.82 USD
Day 10/24/2013							
Totals for Included		8	2		563.00 USD	95.89 USD	95.89 USD
Totals for Day 10/24/2013		8	2		563.00 USD	95.89 USD	95.89 USD
Day 10/28/2013							
Totals for Included		3	3		101.00 USD	17.20 USD	17.20 USD
Totals for Day 10/28/2013		3	3		101.00 USD	17.20 USD	17.20 USD
Totals for User Name LEONARD,DEBBIE (4605036)		19	5		798.00 USD	135.92 USD	135.92 USD
Totals for Client 010333-8		19	5		798.00 USD	135.92 USD	135.92 USD
Client 011194-1							
User Name STARICH,MEGAN (7175208)							
Day 10/03/2013							
Totals for Included		62			1,089.00 USD	185.49 USD	185.49 USD
Totals for Day 10/03/2013		62			1,089.00 USD	185.49 USD	185.49 USD
Day 10/04/2013							
Totals for Included		65			741.00 USD	126.21 USD	126.21 USD

Account Group: Account Group
Date Range: October 01, 2013 - October 31, 2013
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Totals for Day 10/04/2013	65		741.00 USD	126.21 USD	126.21 USD
Day 10/16/2013					
Totals for Included	67		1,334.00 USD	227.22 USD	227.22 USD
Totals for Day 10/16/2013	67		1,334.00 USD	227.22 USD	227.22 USD
Day 10/18/2013					
Totals for Included	20		0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/18/2013	20		0.00 USD	0.00 USD	0.00 USD
Day 10/21/2013					
Totals for Included	51		415.00 USD	70.69 USD	70.69 USD
Totals for Excluded	1		4.00 USD	0.00 USD	4.00 USD
Totals for Day 10/21/2013	52		419.00 USD	70.69 USD	74.69 USD
Totals for User Name STARICH,MEGAN (7175208)	266		3,583.00 USD	609.60 USD	613.60 USD
Totals for Client 011194-1	266		3,583.00 USD	609.60 USD	613.60 USD
Client 011902-18					
User Name DOYLE,KERRY (10056490)					
Day 10/23/2013					
Totals for Included	13		495.00 USD	84.31 USD	84.31 USD
Totals for Day 10/23/2013	13		495.00 USD	84.31 USD	84.31 USD
Totals for User Name DOYLE,KERRY (10056490)	13		495.00 USD	84.31 USD	84.31 USD
Totals for Client 011902-18	13		495.00 USD	84.31 USD	84.31 USD
Client 012663-2					
User Name DOYLE,KERRY (10056490)					
Day 10/21/2013					
Totals for Included	17		594.00 USD	101.17 USD	101.17 USD
Totals for Day 10/21/2013	17		594.00 USD	101.17 USD	101.17 USD
Totals for User Name DOYLE,KERRY (10056490)	17		594.00 USD	101.17 USD	101.17 USD
Totals for Client 012663-2	17		594.00 USD	101.17 USD	101.17 USD
Client 013377-9					
User Name HOSMER-HENNER,ADAM M (11035942)					
Day 10/01/2013					
Totals for Included	4		99.00 USD	16.86 USD	16.86 USD
Totals for Day 10/01/2013	4		99.00 USD	16.86 USD	16.86 USD
Totals for User Name HOSMER-HENNER,ADAM M (11035942)	4		99.00 USD	16.86 USD	16.86 USD
Totals for Client 013377-9	4		99.00 USD	16.86 USD	16.86 USD
Client 013821-29					
User Name LEONARD,DEBBIE (4605036)					
Day 10/28/2013					
Totals for Included	1	1	143.00 USD	24.36 USD	24.36 USD
Totals for Day 10/28/2013	1	1	143.00 USD	24.36 USD	24.36 USD
Totals for User Name LEONARD,DEBBIE (4605036)	1	1	143.00 USD	24.36 USD	24.36 USD
Totals for Client 013821-29	1	1	143.00 USD	24.36 USD	24.36 USD
Client 013903-00056					
User Name WOELFEL,JESSICA L (7344596)					
Day 10/02/2013					
Totals for Included	7		148.00 USD	25.21 USD	25.21 USD
Totals for Day 10/02/2013	7		148.00 USD	25.21 USD	25.21 USD
Day 10/07/2013					
Totals for Included	13		539.00 USD	91.81 USD	91.81 USD
Totals for Day 10/07/2013	13		539.00 USD	91.81 USD	91.81 USD
Day 10/08/2013					

Account Group: Account Group
Date Range: March 01, 2014 - March 31, 2014
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Day 03/16/2014						
Totals for Included		9		0.00 USD	0.00 USD	0.00 USD
Totals for Day 03/16/2014		9		0.00 USD	0.00 USD	0.00 USD
Day 03/18/2014						
Totals for Included		73		885.00 USD	190.74 USD	190.74 USD
Totals for Day 03/18/2014		73		885.00 USD	190.74 USD	190.74 USD
Day 03/19/2014						
Totals for Included		16		296.00 USD	63.79 USD	63.79 USD
Totals for Day 03/19/2014		16		296.00 USD	63.79 USD	63.79 USD
Day 03/21/2014						
Totals for Included		8		99.00 USD	21.34 USD	21.34 USD
Totals for Day 03/21/2014		8		99.00 USD	21.34 USD	21.34 USD
Day 03/25/2014						
Totals for Included		46		1,530.00 USD	329.75 USD	329.75 USD
Totals for Day 03/25/2014		46		1,530.00 USD	329.75 USD	329.75 USD
Totals for User Name HOGEG,AMANDA M (10248833)		155		2,908.00 USD	626.74 USD	626.74 USD
Totals for Client 010220-1		155		2,908.00 USD	626.74 USD	626.74 USD
Client 011116-1						
User Name RIESENMY,JEFF (11274890)						
Day 03/07/2014						
Totals for Included		11		99.00 USD	21.34 USD	21.34 USD
Totals for Day 03/07/2014		11		99.00 USD	21.34 USD	21.34 USD
Totals for User Name RIESENMY,JEFF (11274890)		11		99.00 USD	21.34 USD	21.34 USD
Totals for Client 011116-1		11		99.00 USD	21.34 USD	21.34 USD
Client 011194-03						
User Name FLOYD,SETH (10392556)						
Day 03/21/2014						
Totals for Included	0:00:12	4	0:00:12	201.25 USD	43.37 USD	43.37 USD
Totals for Day 03/21/2014	0:00:12	4	0:00:12	201.25 USD	43.37 USD	43.37 USD
Totals for User Name FLOYD,SETH (10392556)	0:00:12	4	0:00:12	201.25 USD	43.37 USD	43.37 USD
Totals for Client 011194-03	0:00:12	4	0:00:12	201.25 USD	43.37 USD	43.37 USD
Client 013376-01						
User Name KAY,RORY (10228031)						
Day 03/15/2014						
Totals for Included		34		396.00 USD	85.35 USD	85.35 USD
Totals for Day 03/15/2014		34		396.00 USD	85.35 USD	85.35 USD
Day 03/16/2014						
Totals for Included		20		792.00 USD	170.69 USD	170.69 USD
Totals for Day 03/16/2014		20		792.00 USD	170.69 USD	170.69 USD
Day 03/17/2014						
Totals for Included		21		544.00 USD	117.24 USD	117.24 USD
Totals for Day 03/17/2014		21		544.00 USD	117.24 USD	117.24 USD
Day 03/18/2014						
Totals for Included		11		344.00 USD	74.14 USD	74.14 USD
Totals for Day 03/18/2014		11		344.00 USD	74.14 USD	74.14 USD
Day 03/19/2014						
Totals for Included		4		197.00 USD	42.46 USD	42.46 USD
Totals for Day 03/19/2014		4		197.00 USD	42.46 USD	42.46 USD

Account Group: Account Group
Date Range: April 01, 2014 - April 30, 2014
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Totals for Included	7	198.00 USD	41.07 USD	41.07 USD
Totals for Day 04/16/2014	7	198.00 USD	41.07 USD	41.07 USD
Totals for User Name STARICH,MEGAN (8225952)	11	296.00 USD	61.39 USD	61.39 USD
Totals for Client 009269-9	11	296.00 USD	61.39 USD	61.39 USD
Client 009493-1PAGNIGENERAL				
User Name POTTER,ANNE (2116922)				
Day 04/01/2014				
Totals for Included	5	153.00 USD	31.73 USD	31.73 USD
Totals for Day 04/01/2014	5	153.00 USD	31.73 USD	31.73 USD
Totals for User Name POTTER,ANNE (2116922)	5	153.00 USD	31.73 USD	31.73 USD
Totals for Client 009493-1PAGNIGENERAL	5	153.00 USD	31.73 USD	31.73 USD
Client 009760-281				
User Name DOYLE,KERRY (8912175)				
Day 04/07/2014				
Totals for Included	44	617.00 USD	127.97 USD	127.97 USD
Totals for Day 04/07/2014	44	617.00 USD	127.97 USD	127.97 USD
Day 04/09/2014				
Totals for Included	8	99.00 USD	20.53 USD	20.53 USD
Totals for Day 04/09/2014	8	99.00 USD	20.53 USD	20.53 USD
Day 04/14/2014				
Totals for Included	6	396.00 USD	82.13 USD	82.13 USD
Totals for Day 04/14/2014	6	396.00 USD	82.13 USD	82.13 USD
Day 04/15/2014				
Totals for Included	26	593.00 USD	122.99 USD	122.99 USD
Totals for Day 04/15/2014	26	593.00 USD	122.99 USD	122.99 USD
Day 04/16/2014				
Totals for Included	15	98.00 USD	20.33 USD	20.33 USD
Totals for Day 04/16/2014	15	98.00 USD	20.33 USD	20.33 USD
Totals for User Name DOYLE,KERRY (8912175)	99	1,803.00 USD	373.95 USD	373.95 USD
Totals for Client 009760-281	99	1,803.00 USD	373.95 USD	373.95 USD
Client 010051-340				
User Name WHARTON,CONNIE (383222)				
Day 04/25/2014				
Totals for Included	1	20.00 USD	4.15 USD	4.15 USD
Totals for Day 04/25/2014	1	20.00 USD	4.15 USD	4.15 USD
Totals for User Name WHARTON,CONNIE (383222)	1	20.00 USD	4.15 USD	4.15 USD
Totals for Client 010051-340	1	20.00 USD	4.15 USD	4.15 USD
Client 010333-8				
User Name LEONARD,DEBBIE (2922103)				
Day 04/07/2014				
Totals for Included	22	792.00 USD	164.26 USD	164.26 USD
Totals for Day 04/07/2014	22	792.00 USD	164.26 USD	164.26 USD
Day 04/08/2014				
Totals for Included	7	543.00 USD	112.62 USD	112.62 USD
Totals for Day 04/08/2014	7	543.00 USD	112.62 USD	112.62 USD
Day 04/14/2014				
Totals for Included	26	0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/14/2014	26	0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)	55	1,335.00 USD	276.88 USD	276.88 USD
Totals for Client 010333-8	55	1,335.00 USD	276.88 USD	276.88 USD
Client 011194-1FTB-HYATT				
User Name POTTER,ANNE (2116922)				
Day 04/08/2014				
Totals for Included	11	717.00 USD	148.71 USD	148.71 USD
Totals for Day 04/08/2014	11	717.00 USD	148.71 USD	148.71 USD
Totals for User Name POTTER,ANNE (2116922)	11	717.00 USD	148.71 USD	148.71 USD
Totals for Client 011194-1FTB-HYATT	11	717.00 USD	148.71 USD	148.71 USD
Client 011902-00024				
User Name WOELFEL,JESSICA L (8776266)				
Day 04/30/2014				
Totals for Included	8	492.00 USD	102.04 USD	102.04 USD
Totals for Day 04/30/2014	8	492.00 USD	102.04 USD	102.04 USD
Totals for User Name WOELFEL,JESSICA L (8776266)	8	492.00 USD	102.04 USD	102.04 USD

Account Group: Account Group
Date Range: June 01, 2014 - June 30, 2014
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Totals for Included	1:40:24		6,121	1:40:24	2,422.84 USD	540.82 USD	540.82 USD
Totals for Day 06/17/2014	1:40:24		6,121	1:40:24	2,422.84 USD	540.82 USD	540.82 USD
Totals for User Name FOLETTA,LUCAS (12410909)	1:40:24		6,121	1:40:24	2,422.84 USD	540.82 USD	540.82 USD
Totals for Client 010051-376	1:40:24		6,121	1:40:24	2,422.84 USD	540.82 USD	540.82 USD
Client 010053-000125							
User Name WHARTON,CONNIE (383222)							
Day 06/20/2014							
Totals for Included		3			1,050.00 USD	234.38 USD	234.38 USD
Totals for Day 06/20/2014		3			1,050.00 USD	234.38 USD	234.38 USD
Totals for User Name WHARTON,CONNIE (383222)		3			1,050.00 USD	234.38 USD	234.38 USD
Totals for Client 010053-000125		3			1,050.00 USD	234.38 USD	234.38 USD
Client 010053-00222							
User Name WHARTON,CONNIE (383222)							
Day 06/24/2014							
Totals for Included		4			142.00 USD	31.70 USD	31.70 USD
Totals for Day 06/24/2014		4			142.00 USD	31.70 USD	31.70 USD
Totals for User Name WHARTON,CONNIE (383222)		4			142.00 USD	31.70 USD	31.70 USD
Totals for Client 010053-00222		4			142.00 USD	31.70 USD	31.70 USD
Client 010053-0222							
User Name WHARTON,CONNIE (383222)							
Day 06/24/2014							
Totals for Included		6	1		550.00 USD	122.77 USD	122.77 USD
Totals for Day 06/24/2014		6	1		550.00 USD	122.77 USD	122.77 USD
Totals for User Name WHARTON,CONNIE (383222)		6	1		550.00 USD	122.77 USD	122.77 USD
Totals for Client 010053-0222		6	1		550.00 USD	122.77 USD	122.77 USD
Client 011194-1							
User Name HOSMER-HENNER,ADAM M (11274898)							
Day 06/17/2014							
Totals for Included		37			594.00 USD	132.59 USD	132.59 USD
Totals for Day 06/17/2014		37			594.00 USD	132.59 USD	132.59 USD
Totals for User Name HOSMER-HENNER,ADAM M (11274898)		37			594.00 USD	132.59 USD	132.59 USD
Totals for Client 011194-1		37			594.00 USD	132.59 USD	132.59 USD
Client 011194-1FTB-HYATT							
User Name POTTER,ANNE (2116922)							
Day 06/12/2014							
Totals for Included		2			49.00 USD	10.94 USD	10.94 USD
Totals for Day 06/12/2014		2			49.00 USD	10.94 USD	10.94 USD
Day 06/13/2014							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/13/2014		3			0.00 USD	0.00 USD	0.00 USD
Day 06/17/2014							
Totals for Included		9			643.00 USD	143.53 USD	143.53 USD
Totals for Day 06/17/2014		9			643.00 USD	143.53 USD	143.53 USD
Totals for User Name POTTER,ANNE (2116922)		14			692.00 USD	154.47 USD	154.47 USD
Totals for Client 011194-1FTB-HYATT		14			692.00 USD	154.47 USD	154.47 USD

Account Group: Account Group
Date Range: July 01, 2014 - July 31, 2014
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Totals for Included	1:27:08		1:27:08	1,806.85 USD	387.38 USD	387.38 USD
Totals for Day 07/30/2014	1:27:08		1:27:08	1,806.85 USD	387.38 USD	387.38 USD
Totals for User Name FOLETTA,LUCAS (12410909)	1:27:08		1:27:08	1,806.85 USD	387.38 USD	387.38 USD
User Name PAGNI,MICHAEL (2297792)						
Day 07/07/2014						
Totals for Included		1		8.00 USD	1.72 USD	1.72 USD
Totals for Day 07/07/2014		1		8.00 USD	1.72 USD	1.72 USD
Day 07/10/2014						
Totals for Included		1		8.00 USD	1.72 USD	1.72 USD
Totals for Day 07/10/2014		1		8.00 USD	1.72 USD	1.72 USD
Day 07/11/2014						
Totals for Included	0:54:07		0:54:07	1,561.44 USD	334.77 USD	334.77 USD
Totals for Day 07/11/2014	0:54:07		0:54:07	1,561.44 USD	334.77 USD	334.77 USD
Day 07/24/2014						
Totals for Included		1		8.00 USD	1.72 USD	1.72 USD
Totals for Day 07/24/2014		1		8.00 USD	1.72 USD	1.72 USD
Totals for User Name PAGNI,MICHAEL (2297792)	0:54:07	3	0:54:07	1,585.44 USD	339.91 USD	339.91 USD
Totals for Client 009289-1	2:21:15	3	2:21:15	3,392.29 USD	727.29 USD	727.29 USD
Client 010051-0376						
User Name WHARTON,CONNIE (383222)						
Day 07/31/2014						
Totals for Included		3		545.00 USD	116.85 USD	116.85 USD
Totals for Day 07/31/2014		3		545.00 USD	116.85 USD	116.85 USD
Totals for User Name WHARTON,CONNIE (383222)		3		545.00 USD	116.85 USD	116.85 USD
Totals for Client 010051-0376		3		545.00 USD	116.85 USD	116.85 USD
Client 010053-225						
User Name DOYLE,KERRY (8912175)						
Day 07/16/2014						
Totals for Included		2		99.00 USD	21.23 USD	21.23 USD
Totals for Day 07/16/2014		2		99.00 USD	21.23 USD	21.23 USD
Totals for User Name DOYLE,KERRY (8912175)		2		99.00 USD	21.23 USD	21.23 USD
Totals for Client 010053-225		2		99.00 USD	21.23 USD	21.23 USD
Client 010333-8						
User Name LEONARD,DEBBIE (2922103)						
Day 07/30/2014						
Totals for Included		4		99.00 USD	21.23 USD	21.23 USD
Totals for Day 07/30/2014		4		99.00 USD	21.23 USD	21.23 USD
Totals for User Name LEONARD,DEBBIE (2922103)		4		99.00 USD	21.23 USD	21.23 USD
Totals for Client 010333-8		4		99.00 USD	21.23 USD	21.23 USD
Client 011194-1						
User Name LEONARD,DEBBIE (2922103)						
Day 07/10/2014						
Totals for Included		24		396.00 USD	84.90 USD	84.90 USD
Totals for Day 07/10/2014		24		396.00 USD	84.90 USD	84.90 USD
Day 07/11/2014						
Totals for Included		31		762.00 USD	163.37 USD	163.37 USD
Totals for Day 07/11/2014		31		762.00 USD	163.37 USD	163.37 USD
Day 07/25/2014						

Account Group: Account Group
Date Range: July 01, 2014 - July 31, 2014
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Totals for Included		189			593.00 USD	127.14 USD	127.14 USD
Totals for Day 07/25/2014		189			593.00 USD	127.14 USD	127.14 USD
Totals for User Name LEONARD,DEBBIE (2922103)		244			1,751.00 USD	375.41 USD	375.41 USD
Totals for Client 011194-1		244			1,751.00 USD	375.41 USD	375.41 USD
Client 011527-6							
User Name LEONARD,DEBBIE (2922103)							
Day 07/11/2014							
Totals for Included		13			0.00 USD	0.00 USD	0.00 USD
Totals for Day 07/11/2014		13			0.00 USD	0.00 USD	0.00 USD
Day 07/18/2014							
Totals for Included		49			99.00 USD	21.23 USD	21.23 USD
Totals for Day 07/18/2014		49			99.00 USD	21.23 USD	21.23 USD
Day 07/21/2014							
Totals for Included		34			681.00 USD	146.00 USD	146.00 USD
Totals for Day 07/21/2014		34			681.00 USD	146.00 USD	146.00 USD
Day 07/22/2014							
Totals for Included		6			267.00 USD	57.24 USD	57.24 USD
Totals for Day 07/22/2014		6			267.00 USD	57.24 USD	57.24 USD
Day 07/23/2014							
Totals for Included		8			0.00 USD	0.00 USD	0.00 USD
Totals for Day 07/23/2014		8			0.00 USD	0.00 USD	0.00 USD
Day 07/31/2014							
Totals for Included		4			0.00 USD	0.00 USD	0.00 USD
Totals for Day 07/31/2014		4			0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)		114			1,047.00 USD	224.47 USD	224.47 USD
Totals for Client 011527-6		114			1,047.00 USD	224.47 USD	224.47 USD
Client 011902-24							
User Name DOYLE,KERRY (8912175)							
Day 07/07/2014							
Totals for Included		27			197.00 USD	42.24 USD	42.24 USD
Totals for Day 07/07/2014		27			197.00 USD	42.24 USD	42.24 USD
Day 07/08/2014							
Totals for Included		4			25.00 USD	5.36 USD	5.36 USD
Totals for Day 07/08/2014		4			25.00 USD	5.36 USD	5.36 USD
Totals for User Name DOYLE,KERRY (8912175)		31			222.00 USD	47.60 USD	47.60 USD
Totals for Client 011902-24		31			222.00 USD	47.60 USD	47.60 USD
Client 013712-04							
User Name FOLETTA,LUCAS (12410909)							
Day 07/16/2014							
Totals for Included	0:29:39			0:29:39	481.81 USD	103.30 USD	103.30 USD
Totals for Day 07/16/2014	0:29:39			0:29:39	481.81 USD	103.30 USD	103.30 USD
Totals for User Name FOLETTA,LUCAS (12410909)	0:29:39			0:29:39	481.81 USD	103.30 USD	103.30 USD
Totals for Client 013712-04	0:29:39			0:29:39	481.81 USD	103.30 USD	103.30 USD
Client 013903-1							
User Name THOMAS,KAARAN E (5350841)							
Day 07/11/2014							
Totals for Included	0:38:21		1,401	0:38:21	1,104.51 USD	236.80 USD	236.80 USD
Totals for Day 07/11/2014	0:38:21		1,401	0:38:21	1,104.51 USD	236.80 USD	236.80 USD

Account Group: Account Group
Date Range: August 01, 2014 - August 31, 2014
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Totals for Day 08/21/2014		1		8.00 USD	1.67 USD	1.67 USD
Totals for User Name PAGNI,MICHAEL (2297792)		3		24.00 USD	5.02 USD	5.02 USD
Totals for Client 009289-1		3		24.00 USD	5.02 USD	5.02 USD
Client 010051-0309						
User Name WHARTON,CONNIE (383222)						
Day 08/18/2014						
Totals for Included		3		34.00 USD	7.12 USD	7.12 USD
Totals for Day 08/18/2014		3		34.00 USD	7.12 USD	7.12 USD
Totals for User Name WHARTON,CONNIE (383222)		3		34.00 USD	7.12 USD	7.12 USD
Totals for Client 010051-0309		3		34.00 USD	7.12 USD	7.12 USD
Client 010051-119						
User Name LEONARD,DEBBIE (2922103)						
Day 08/22/2014						
Totals for Included		4		0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/22/2014		4		0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)		4		0.00 USD	0.00 USD	0.00 USD
Totals for Client 010051-119		4		0.00 USD	0.00 USD	0.00 USD
Client 010051-309						
User Name WHARTON,CONNIE (383222)						
Day 08/18/2014						
Totals for Included		1		7.00 USD	1.47 USD	1.47 USD
Totals for Day 08/18/2014		1		7.00 USD	1.47 USD	1.47 USD
Totals for User Name WHARTON,CONNIE (383222)		1		7.00 USD	1.47 USD	1.47 USD
Totals for Client 010051-309		1		7.00 USD	1.47 USD	1.47 USD
Client 010053-222						
User Name WHARTON,CONNIE (383222)						
Day 08/04/2014						
Totals for Included		2		27.00 USD	5.65 USD	5.65 USD
Totals for Day 08/04/2014		2		27.00 USD	5.65 USD	5.65 USD
Totals for User Name WHARTON,CONNIE (383222)		2		27.00 USD	5.65 USD	5.65 USD
Totals for Client 010053-222		2		27.00 USD	5.65 USD	5.65 USD
Client 010639-1						
User Name FOLETTA,LUCAS (12410909)						
Day 08/25/2014						
Totals for Included	1:09:26		1:09:26	1,206.28 USD	252.51 USD	252.51 USD
Totals for Day 08/25/2014	1:09:26		1:09:26	1,206.28 USD	252.51 USD	252.51 USD
Totals for User Name FOLETTA,LUCAS (12410909)	1:09:26		1:09:26	1,206.28 USD	252.51 USD	252.51 USD
Totals for Client 010639-1	1:09:26		1:09:26	1,206.28 USD	252.51 USD	252.51 USD
Client 011194-1						
User Name LEONARD,DEBBIE (2922103)						
Day 08/19/2014						
Totals for Included		6		99.00 USD	20.72 USD	20.72 USD
Totals for Day 08/19/2014		6		99.00 USD	20.72 USD	20.72 USD
Totals for User Name LEONARD,DEBBIE (2922103)		6		99.00 USD	20.72 USD	20.72 USD
Totals for Client 011194-1		6		99.00 USD	20.72 USD	20.72 USD

Account Group: MCW Group
Date Range: November 01, 2015 - November 30, 2015
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Totals for Included	4	118.00 USD	52.46 USD	52.46 USD
Totals for Day 11/04/2015	4	118.00 USD	52.46 USD	52.46 USD
Day 11/17/2015				
Totals for Included	1	0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/17/2015	1	0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)	5	118.00 USD	52.46 USD	52.46 USD
Totals for Client 011194-1	**5**	**118.00 USD**	**52.46 USD**	**52.46 USD**
Client 014822-1				
User Name LEONARD,DEBBIE (2922103)				
Day 11/16/2015				
Totals for Included	38	297.00 USD	132.04 USD	132.04 USD
Totals for Day 11/16/2015	38	297.00 USD	132.04 USD	132.04 USD
Day 11/18/2015				
Totals for Included	6	99.00 USD	44.01 USD	44.01 USD
Totals for Day 11/18/2015	6	99.00 USD	44.01 USD	44.01 USD
Day 11/19/2015				
Totals for Included	25	198.00 USD	88.03 USD	88.03 USD
Totals for Day 11/19/2015	25	198.00 USD	88.03 USD	88.03 USD
Day 11/20/2015				
Totals for Included	3	0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/20/2015	3	0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)	72	594.00 USD	264.08 USD	264.08 USD
Totals for Client 014822-1	**72**	**594.00 USD**	**264.08 USD**	**264.08 USD**
Client 015013-2				
User Name JACOBSEN,LAURA (13435590)				
Day 11/04/2015				
Totals for Included	66	495.00 USD	220.07 USD	220.07 USD
Totals for Day 11/04/2015	66	495.00 USD	220.07 USD	220.07 USD
Totals for User Name JACOBSEN,LAURA (13435590)	66	495.00 USD	220.07 USD	220.07 USD
Totals for Client 015013-2	**66**	**495.00 USD**	**220.07 USD**	**220.07 USD**
Client 015431-1				
User Name WILTSHIRE,LISA M (8409588)				
Day 11/20/2015				
Totals for Included	1	0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/20/2015	1	0.00 USD	0.00 USD	0.00 USD
Day 11/23/2015				
Totals for Included	18	1,167.00 USD	518.83 USD	518.83 USD
Totals for Day 11/23/2015	18	1,167.00 USD	518.83 USD	518.83 USD
Totals for User Name WILTSHIRE,LISA M (8409588)	19	1,167.00 USD	518.83 USD	518.83 USD
Totals for Client 015431-1	**19**	**1,167.00 USD**	**518.83 USD**	**518.83 USD**
Client 015546-1				
User Name LEONARD,DEBBIE (2922103)				
Day 11/04/2015				
Totals for Included	3	0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/04/2015	3	0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)	3	0.00 USD	0.00 USD	0.00 USD
Totals for Client 015546-1	3	0.00 USD	0.00 USD	0.00 USD

Account Group: MCW Group
Date Range: February 01, 2016 - February 29, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Totals for User Name WHARTON,CONNIE (383222)	12	307.00 USD	114.83 USD	114.83 USD
Totals for Client 005547-0314	**12**	**307.00 USD**	**114.83 USD**	**114.83 USD**
Client 009289-1				
User Name PAGNI,MICHAEL (2297792)				
Day 02/01/2016				
Totals for Included	1	8.00 USD	2.99 USD	2.99 USD
Totals for Day 02/01/2016	1	8.00 USD	2.99 USD	2.99 USD
Day 02/04/2016				
Totals for Included	1	8.00 USD	2.99 USD	2.99 USD
Totals for Day 02/04/2016	1	8.00 USD	2.99 USD	2.99 USD
Day 02/18/2016				
Totals for Included	1	8.00 USD	2.99 USD	2.99 USD
Totals for Day 02/18/2016	1	8.00 USD	2.99 USD	2.99 USD
Totals for User Name PAGNI,MICHAEL (2297792)	3	24.00 USD	8.98 USD	8.98 USD
Totals for Client 009289-1	**3**	**24.00 USD**	**8.98 USD**	**8.98 USD**
Client 010051-426				
User Name WILTSHIRE,LISA M (8409588)				
Day 02/16/2016				
Totals for Included	2	0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/16/2016	2	0.00 USD	0.00 USD	0.00 USD
Totals for User Name WILTSHIRE,LISA M (8409588)	2	0.00 USD	0.00 USD	0.00 USD
Totals for Client 010051-426	2	0.00 USD	0.00 USD	0.00 USD
Client 010218-29				
User Name LEONARD,DEBBIE (2922103)				
Day 02/10/2016				
Totals for Included	2	0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/10/2016	2	0.00 USD	0.00 USD	0.00 USD
Day 02/26/2016				
Totals for Included	15	198.00 USD	74.06 USD	74.06 USD
Totals for Day 02/26/2016	15	198.00 USD	74.06 USD	74.06 USD
Day 02/29/2016				
Totals for Included	38	1,247.00 USD	466.44 USD	466.44 USD
Totals for Day 02/29/2016	38	1,247.00 USD	466.44 USD	466.44 USD
Totals for User Name LEONARD,DEBBIE (2922103)	55	1,445.00 USD	540.50 USD	540.50 USD
Totals for Client 010218-29	**55**	**1,445.00 USD**	**540.50 USD**	**540.50 USD**
Client 010943-0003				
User Name WHARTON,CONNIE (383222)				
Day 02/05/2016				
Totals for Included	3	25.00 USD	9.35 USD	9.35 USD
Totals for Day 02/05/2016	3	25.00 USD	9.35 USD	9.35 USD
Totals for User Name WHARTON,CONNIE (383222)	3	25.00 USD	9.35 USD	9.35 USD
Totals for Client 010943-0003	**3**	**25.00 USD**	**9.35 USD**	**9.35 USD**
Client 011194-1				
User Name HOSMER-HENNER,ADAM M (11274898)				
Day 02/23/2016				
Totals for Included	15	396.00 USD	148.12 USD	148.12 USD
Totals for Day 02/23/2016	15	396.00 USD	148.12 USD	148.12 USD
Day 02/24/2016				

Account Group: MCW Group
Date Range: February 01, 2016 - February 29, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Totals for Included	13	396.00 USD	148.12 USD	148.12 USD
Totals for Day 02/24/2016	13	396.00 USD	148.12 USD	148.12 USD
Day 02/25/2016				
Totals for Included	8	495.00 USD	185.15 USD	185.15 USD
Totals for Day 02/25/2016	8	495.00 USD	185.15 USD	185.15 USD
Day 02/26/2016				
Totals for Included	2	0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/26/2016	2	0.00 USD	0.00 USD	0.00 USD
Day 02/27/2016				
Totals for Included	8	99.00 USD	37.03 USD	37.03 USD
Totals for Day 02/27/2016	8	99.00 USD	37.03 USD	37.03 USD
Day 02/28/2016				
Totals for Included	7	198.00 USD	74.06 USD	74.06 USD
Totals for Day 02/28/2016	7	198.00 USD	74.06 USD	74.06 USD
Day 02/29/2016				
Totals for Included	7	396.00 USD	148.12 USD	148.12 USD
Totals for Day 02/29/2016	7	396.00 USD	148.12 USD	148.12 USD
Totals for User Name HOSMER-HENNER,ADAM M (11274898)	60	1,980.00 USD	740.62 USD	740.62 USD
Totals for Client 011194-1	**60**	**1,980.00 USD**	**740.62 USD**	**740.62 USD**
Client 011527-6				
User Name LEONARD,DEBBIE (2922103)				
Day 02/09/2016				
Totals for Included	9	0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/09/2016	9	0.00 USD	0.00 USD	0.00 USD
Day 02/11/2016				
Totals for Included	1	0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/11/2016	1	0.00 USD	0.00 USD	0.00 USD
Day 02/17/2016				
Totals for Included	1	0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/17/2016	1	0.00 USD	0.00 USD	0.00 USD
Day 02/19/2016				
Totals for Included	5	59.00 USD	22.07 USD	22.07 USD
Totals for Day 02/19/2016	5	59.00 USD	22.07 USD	22.07 USD
Day 02/22/2016				
Totals for Included	4	0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/22/2016	4	0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)	20	59.00 USD	22.07 USD	22.07 USD
Totals for Client 011527-6	**20**	**59.00 USD**	**22.07 USD**	**22.07 USD**
Client 011902-28				
User Name MAGRATH,WILLIAM A (383205)				
Day 02/12/2016				
Totals for Included	2	0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/12/2016	2	0.00 USD	0.00 USD	0.00 USD
Totals for User Name MAGRATH,WILLIAM A (383205)	2	0.00 USD	0.00 USD	0.00 USD
Totals for Client 011902-28	2	0.00 USD	0.00 USD	0.00 USD
Client 012885-122				
User Name JACOBSEN,LAURA (13435590)				
Day 02/19/2016				
Totals for Included	12	0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/19/2016	12	0.00 USD	0.00 USD	0.00 USD

Account Group: MCW Group
Date Range: March 01, 2016 - March 31, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Totals for Client 010218-29	**22**	**415.00 USD**	**112.23 USD**	**112.23 USD**
Client 010333-10				
User Name LEONARD,DEBBIE (2922103)				
Day 03/21/2016				
Totals for Included	14	0.00 USD	0.00 USD	0.00 USD
Totals for Day 03/21/2016	14	0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)	14	0.00 USD	0.00 USD	0.00 USD
Totals for Client 010333-10	14	0.00 USD	0.00 USD	0.00 USD
Client 010729-1				
User Name LEONARD,DEBBIE (2922103)				
Day 03/26/2016				
Totals for Included	3	0.00 USD	0.00 USD	0.00 USD
Totals for Day 03/26/2016	3	0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)	3	0.00 USD	0.00 USD	0.00 USD
Totals for Client 010729-1	3	0.00 USD	0.00 USD	0.00 USD
Client 011194-1				
User Name HOSMER-HENNER,ADAM M (11274898)				
Day 03/03/2016				
Totals for Included	6	198.00 USD	53.55 USD	53.55 USD
Totals for Day 03/03/2016	6	198.00 USD	53.55 USD	53.55 USD
Day 03/04/2016				
Totals for Included	11	396.00 USD	107.09 USD	107.09 USD
Totals for Day 03/04/2016	11	396.00 USD	107.09 USD	107.09 USD
Totals for User Name HOSMER-HENNER,ADAM M (11274898)	17	594.00 USD	160.64 USD	160.64 USD
Totals for Client 011194-1	**17**	**594.00 USD**	**160.64 USD**	**160.64 USD**
Client 012885-1				
User Name JACOBSEN,LAURA (13435590)				
Day 03/24/2016				
Totals for Included	13	474.00 USD	128.18 USD	128.18 USD
Totals for Day 03/24/2016	13	474.00 USD	128.18 USD	128.18 USD
Totals for User Name JACOBSEN,LAURA (13435590)	13	474.00 USD	128.18 USD	128.18 USD
Totals for Client 012885-1	**13**	**474.00 USD**	**128.18 USD**	**128.18 USD**
Client 012885-122				
User Name JACOBSEN,LAURA (13435590)				
Day 03/28/2016				
Totals for Included	6	99.00 USD	26.77 USD	26.77 USD
Totals for Day 03/28/2016	6	99.00 USD	26.77 USD	26.77 USD
Totals for User Name JACOBSEN,LAURA (13435590)	6	99.00 USD	26.77 USD	26.77 USD
Totals for Client 012885-122	**6**	**99.00 USD**	**26.77 USD**	**26.77 USD**
Client 012943-1				
User Name LEONARD,DEBBIE (2922103)				
Day 03/16/2016				
Totals for Included	4	297.00 USD	80.32 USD	80.32 USD
Totals for Day 03/16/2016	4	297.00 USD	80.32 USD	80.32 USD
Totals for User Name LEONARD,DEBBIE (2922103)	4	297.00 USD	80.32 USD	80.32 USD
Totals for Client 012943-1	**4**	**297.00 USD**	**80.32 USD**	**80.32 USD**

Account Group: MCW Group
Date Range: April 01, 2016 - April 30, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client 007003-1		**142**			**2,291.00 USD**	**717.00 USD**	**717.00 USD**
Client 009791-2							
User Name WHITTAKER,MICHAEL G (13959124)							
Day 04/06/2016							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/06/2016		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name WHITTAKER,MICHAEL G (13959124)		1			0.00 USD	0.00 USD	0.00 USD
Totals for Client 009791-2		1			0.00 USD	0.00 USD	0.00 USD
Client 010073-1 (GOSS)							
User Name BINETTI,JOSEPHINE (2299434)							
Day 04/04/2016							
Totals for Included		5			198.00 USD	61.97 USD	61.97 USD
Totals for Day 04/04/2016		5			198.00 USD	61.97 USD	61.97 USD
Day 04/11/2016							
Totals for Included		8			297.00 USD	92.95 USD	92.95 USD
Totals for Day 04/11/2016		8			297.00 USD	92.95 USD	92.95 USD
Day 04/12/2016							
Totals for Included		1			99.00 USD	30.98 USD	30.98 USD
Totals for Day 04/12/2016		1			99.00 USD	30.98 USD	30.98 USD
Day 04/14/2016							
Totals for Included		11			198.00 USD	61.97 USD	61.97 USD
Totals for Day 04/14/2016		11			198.00 USD	61.97 USD	61.97 USD
Day 04/17/2016							
Totals for Included		4			99.00 USD	30.98 USD	30.98 USD
Totals for Day 04/17/2016		4			99.00 USD	30.98 USD	30.98 USD
Totals for User Name BINETTI,JOSEPHINE (2299434)		29			891.00 USD	278.85 USD	278.85 USD
Totals for Client 010073-1 (GOSS)		**29**			**891.00 USD**	**278.85 USD**	**278.85 USD**
Client 010220-1							

Account Group: MCW Group
Date Range: April 01, 2016 - April 30, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
User Name PERACH,AMANDA M (10248833)							
Day 04/18/2016							
Totals for Included		30			752.00 USD	235.35 USD	235.35 USD
Totals for Day 04/18/2016		30			752.00 USD	235.35 USD	235.35 USD
Day 04/19/2016							
Totals for Included		21			198.00 USD	61.97 USD	61.97 USD
Totals for Day 04/19/2016		21			198.00 USD	61.97 USD	61.97 USD
Day 04/29/2016							
Totals for Included		28			59.00 USD	18.46 USD	18.46 USD
Totals for Day 04/29/2016		28			59.00 USD	18.46 USD	18.46 USD
Totals for User Name PERACH,AMANDA M (10248833)		79			1,009.00 USD	315.78 USD	315.78 USD
Totals for Client 010220-1		**79**			**1,009.00 USD**	**315.78 USD**	**315.78 USD**
Client 011194-1							
User Name KAY,RORY (10228031)							
Day 04/14/2016							
Totals for Included		14			472.00 USD	147.72 USD	147.72 USD
Totals for Day 04/14/2016		14			472.00 USD	147.72 USD	147.72 USD
Day 04/15/2016							
Totals for Included		59			1,167.00 USD	365.23 USD	365.23 USD
Totals for Day 04/15/2016		59			1,167.00 USD	365.23 USD	365.23 USD
Day 04/18/2016							
Totals for Included		14			109.00 USD	34.11 USD	34.11 USD
Totals for Day 04/18/2016		14			109.00 USD	34.11 USD	34.11 USD
Day 04/25/2016							
Totals for Included		4			0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/25/2016		4			0.00 USD	0.00 USD	0.00 USD
Day 04/26/2016							
Totals for Included		13			396.00 USD	123.93 USD	123.93 USD
Totals for Day 04/26/2016		13			396.00 USD	123.93 USD	123.93 USD
Day 04/27/2016							
Totals for Included		21			495.00 USD	154.92 USD	154.92 USD
Totals for Day 04/27/2016		21			495.00 USD	154.92 USD	154.92 USD

Account Group: MCW Group
Date Range: April 01, 2016 - April 30, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client 009760-325		**29**			**297.00 USD**	**92.95 USD**	**92.95 USD**
Client 010051-390							
User Name WHARTON,CONNIE (383222)							
Day 04/11/2016							
Totals for Included		10			478.00 USD	149.60 USD	149.60 USD
Totals for Day 04/11/2016		10			478.00 USD	149.60 USD	149.60 USD
Totals for User Name WHARTON,CONNIE (383222)		10			478.00 USD	149.60 USD	149.60 USD
Totals for Client 010051-390		**10**			**478.00 USD**	**149.60 USD**	**149.60 USD**
Client 011194-1							
User Name HOSMER-HENNER,ADAM M (11274898)							
Day 04/09/2016							
Totals for Included		5			99.00 USD	30.98 USD	30.98 USD
Totals for Day 04/09/2016		5			99.00 USD	30.98 USD	30.98 USD
Day 04/10/2016							
Totals for Included		13			99.00 USD	30.98 USD	30.98 USD
Totals for Day 04/10/2016		13			99.00 USD	30.98 USD	30.98 USD
Day 04/11/2016							
Totals for Included		16			632.00 USD	197.79 USD	197.79 USD
Totals for Day 04/11/2016		16			632.00 USD	197.79 USD	197.79 USD
Day 04/13/2016							
Totals for Included		11			99.00 USD	30.98 USD	30.98 USD
Totals for Day 04/13/2016		11			99.00 USD	30.98 USD	30.98 USD
Day 04/17/2016							
Totals for Included		5			375.00 USD	117.36 USD	117.36 USD
Totals for Day 04/17/2016		5			375.00 USD	117.36 USD	117.36 USD
Day 04/18/2016							
Totals for Included		24			514.00 USD	160.86 USD	160.86 USD
Totals for Day 04/18/2016		24			514.00 USD	160.86 USD	160.86 USD
Day 04/19/2016							
Totals for Included		48			1,326.00 USD	414.99 USD	414.99 USD

Account Group: MCW Group
Date Range: April 01, 2016 - April 30, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 04/19/2016		48			1,326.00 USD	414.99 USD	414.99 USD
Day 04/21/2016							
Totals for Included		30			742.00 USD	232.22 USD	232.22 USD
Totals for Day 04/21/2016		30			742.00 USD	232.22 USD	232.22 USD
Totals for User Name HOSMER-HENNER,ADAM M (11274898)		152			3,886.00 USD	1,216.18 USD	1,216.18 USD
User Name LEONARD,DEBBIE (2922103)							
Day 04/26/2016							
Totals for Included		2			99.00 USD	30.98 USD	30.98 USD
Totals for Day 04/26/2016		2			99.00 USD	30.98 USD	30.98 USD
Day 04/28/2016							
Totals for Included		14			99.00 USD	30.98 USD	30.98 USD
Totals for Day 04/28/2016		14			99.00 USD	30.98 USD	30.98 USD
Totals for User Name LEONARD,DEBBIE (2922103)		16			198.00 USD	61.97 USD	61.97 USD
Totals for Client 011194-1		**168**			**4,084.00 USD**	**1,278.15 USD**	**1,278.15 USD**
Client 011527-6							
User Name WHARTON,CONNIE (383222)							
Day 04/29/2016							
Totals for Included		5			25.00 USD	7.82 USD	7.82 USD
Totals for Day 04/29/2016		5			25.00 USD	7.82 USD	7.82 USD
Totals for User Name WHARTON,CONNIE (383222)		5			25.00 USD	7.82 USD	7.82 USD
Totals for Client 011527-6		**5**			**25.00 USD**	**7.82 USD**	**7.82 USD**
Client 012095-2							
User Name LEONARD,DEBBIE (2922103)							
Day 04/18/2016							
Totals for Included		15			99.00 USD	30.98 USD	30.98 USD
Totals for Day 04/18/2016		15			99.00 USD	30.98 USD	30.98 USD
Totals for User Name LEONARD,DEBBIE (2922103)		15			99.00 USD	30.98 USD	30.98 USD
Totals for Client 012095-2		**15**			**99.00 USD**	**30.98 USD**	**30.98 USD**

Account Group: MCW Group
Date Range: May 01, 2016 - May 31, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name WHITTAKER,MICHAEL G (13959124)		5			297.00 USD	125.59 USD	125.59 USD
Totals for Client 010335-1		**5**			**297.00 USD**	**125.59 USD**	**125.59 USD**
Client 010667-7							
User Name GALLAGHER,KRISTY (4406047)							
Day 05/03/2016							
Totals for Included		8			297.00 USD	125.59 USD	125.59 USD
Totals for Day 05/03/2016		8			297.00 USD	125.59 USD	125.59 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		8			297.00 USD	125.59 USD	125.59 USD
Totals for Client 010667-7		**8**			**297.00 USD**	**125.59 USD**	**125.59 USD**
Client 011117-1							
User Name GALLAGHER,KRISTY (4406047)							
Day 05/17/2016							
Totals for Included		16			941.00 USD	397.92 USD	397.92 USD
Totals for Day 05/17/2016		16			941.00 USD	397.92 USD	397.92 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		16			941.00 USD	397.92 USD	397.92 USD
Totals for Client 011117-1		**16**			**941.00 USD**	**397.92 USD**	**397.92 USD**
Client 011194-1							
User Name KAY,RORY (10228031)							
Day 05/05/2016							
Totals for Included		12			22.00 USD	9.30 USD	9.30 USD
Totals for Day 05/05/2016		12			22.00 USD	9.30 USD	9.30 USD
Day 05/06/2016							
Totals for Included		18			297.00 USD	125.59 USD	125.59 USD
Totals for Day 05/06/2016		18			297.00 USD	125.59 USD	125.59 USD
Day 05/09/2016							
Totals for Included		24			1,099.00 USD	464.73 USD	464.73 USD
Totals for Day 05/09/2016		24			1,099.00 USD	464.73 USD	464.73 USD
Day 05/12/2016							
Totals for Included		14			396.00 USD	167.45 USD	167.45 USD
Totals for Day 05/12/2016		14			396.00 USD	167.45 USD	167.45 USD
Day 05/16/2016							
Totals for Included		23			693.00 USD	293.05 USD	293.05 USD
Totals for Day 05/16/2016		23			693.00 USD	293.05 USD	293.05 USD
Day 05/17/2016							
Totals for Included		32			734.00 USD	310.38 USD	310.38 USD
Totals for Excluded		1			4.00 USD	0.00 USD	4.00 USD
Totals for Day 05/17/2016		33			738.00 USD	310.38 USD	314.38 USD
Totals for User Name KAY,RORY (10228031)		124			3,245.00 USD	1,370.50 USD	1,374.50 USD
User Name LUNDVALL,PAT (383221)							
Day 05/05/2016							
Totals for Included		52			1,317.00 USD	556.91 USD	556.91 USD
Totals for Day 05/05/2016		52			1,317.00 USD	556.91 USD	556.91 USD
Day 05/09/2016							
Totals for Included		15			99.00 USD	41.86 USD	41.86 USD
Totals for Day 05/09/2016		15			99.00 USD	41.86 USD	41.86 USD
Day 05/11/2016							
Totals for Included		27			396.00 USD	167.45 USD	167.45 USD
Totals for Day 05/11/2016		27			396.00 USD	167.45 USD	167.45 USD
Day 05/13/2016							

Account Group: MCW Group
Date Range: May 01, 2016 - May 31, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/13/2016		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name LUNDVALL,PAT (383221)		95			1,812.00 USD	766.23 USD	766.23 USD
Totals for Client 011194-1		219			5,057.00 USD	2,136.73 USD	2,140.73 USD
Client 012095-2							
User Name PERACH,AMANDA M (10248833)							
Day 05/26/2016							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/26/2016		1			0.00 USD	0.00 USD	0.00 USD
Day 05/27/2016							
Totals for Included		5			59.00 USD	24.95 USD	24.95 USD
Totals for Day 05/27/2016		5			59.00 USD	24.95 USD	24.95 USD
Totals for User Name PERACH,AMANDA M (10248833)		6			59.00 USD	24.95 USD	24.95 USD
Totals for Client 012095-2		6			59.00 USD	24.95 USD	24.95 USD
Client 013821-46							
User Name KAY,RORY (10228031)							
Day 05/16/2016							
Totals for Included		1			99.00 USD	41.86 USD	41.86 USD
Totals for Day 05/16/2016		1			99.00 USD	41.86 USD	41.86 USD
Totals for User Name KAY,RORY (10228031)		1			99.00 USD	41.86 USD	41.86 USD
Totals for Client 013821-46		1			99.00 USD	41.86 USD	41.86 USD
Client 014155-3							
User Name KAY,RORY (10228031)							
Day 05/27/2016							
Totals for Included		12			99.00 USD	41.86 USD	41.86 USD
Totals for Day 05/27/2016		12			99.00 USD	41.86 USD	41.86 USD
Day 05/31/2016							
Totals for Included		10			99.00 USD	41.86 USD	41.86 USD
Totals for Day 05/31/2016		10			99.00 USD	41.86 USD	41.86 USD
Totals for User Name KAY,RORY (10228031)		22			198.00 USD	83.73 USD	83.73 USD
Totals for Client 014155-3		22			198.00 USD	83.73 USD	83.73 USD
Client 014451-1							
User Name PERACH,AMANDA M (10248833)							
Day 05/25/2016							
Totals for Included		15			297.00 USD	125.59 USD	125.59 USD
Totals for Day 05/25/2016		15			297.00 USD	125.59 USD	125.59 USD
Day 05/31/2016							
Totals for Included		13			59.00 USD	24.95 USD	24.95 USD
Totals for Day 05/31/2016		13			59.00 USD	24.95 USD	24.95 USD
Totals for User Name PERACH,AMANDA M (10248833)		28			356.00 USD	150.54 USD	150.54 USD
Totals for Client 014451-1		28			356.00 USD	150.54 USD	150.54 USD
Client 015087-4							
User Name WHITTAKER,MICHAEL G (13959124)							
Day 05/25/2016							
Totals for Included		24			611.00 USD	258.37 USD	258.37 USD

Account Group: MCW Group
Date Range: May 01, 2016 - May 31, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 009289-1							
User Name PAGNI,MICHAEL (2297792)							
Day 05/02/2016							
Totals for Included		2			8.00 USD	3.38 USD	3.38 USD
Totals for Day 05/02/2016		2			8.00 USD	3.38 USD	3.38 USD
Day 05/12/2016							
Totals for Included		1			8.00 USD	3.38 USD	3.38 USD
Totals for Day 05/12/2016		1			8.00 USD	3.38 USD	3.38 USD
Day 05/26/2016							
Totals for Included		1			8.00 USD	3.38 USD	3.38 USD
Totals for Day 05/26/2016		1			8.00 USD	3.38 USD	3.38 USD
Totals for User Name PAGNI,MICHAEL (2297792)		4			24.00 USD	10.15 USD	10.15 USD
Totals for Client 009289-1		**4**			**24.00 USD**	**10.15 USD**	**10.15 USD**
Client 009760-325							
User Name HOSMER-HENNER,ADAM M (11274898)							
Day 05/01/2016							
Totals for Included		8			99.00 USD	41.86 USD	41.86 USD
Totals for Day 05/01/2016		8			99.00 USD	41.86 USD	41.86 USD
Day 05/13/2016							
Totals for Included		17			693.00 USD	293.05 USD	293.05 USD
Totals for Day 05/13/2016		17			693.00 USD	293.05 USD	293.05 USD
Day 05/14/2016							
Totals for Included		9			297.00 USD	125.59 USD	125.59 USD
Totals for Day 05/14/2016		9			297.00 USD	125.59 USD	125.59 USD
Totals for User Name HOSMER-HENNER,ADAM M (11274898)		34			1,089.00 USD	460.50 USD	460.50 USD
Totals for Client 009760-325		**34**			**1,089.00 USD**	**460.50 USD**	**460.50 USD**
Client 010943-16							
User Name WILTSHIRE,LISA M (8409588)							
Day 05/23/2016							
Totals for Included		10			100.00 USD	42.29 USD	42.29 USD
Totals for Day 05/23/2016		10			100.00 USD	42.29 USD	42.29 USD
Day 05/24/2016							
Totals for Included		8			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/24/2016		8			0.00 USD	0.00 USD	0.00 USD
Totals for User Name WILTSHIRE,LISA M (8409588)		18			100.00 USD	42.29 USD	42.29 USD
Totals for Client 010943-16		**18**			**100.00 USD**	**42.29 USD**	**42.29 USD**
Client 011194-1							
User Name LEONARD,DEBBIE (2922103)							
Day 05/09/2016							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/09/2016		2			0.00 USD	0.00 USD	0.00 USD
Day 05/11/2016							
Totals for Included		2			99.00 USD	41.86 USD	41.86 USD
Totals for Day 05/11/2016		2			99.00 USD	41.86 USD	41.86 USD
Day 05/12/2016							
Totals for Included		10			99.00 USD	41.86 USD	41.86 USD
Totals for Day 05/12/2016		10			99.00 USD	41.86 USD	41.86 USD
Day 05/13/2016							

Account Group: MCW Group
Date Range: May 01, 2016 - May 31, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		4			198.00 USD	83.73 USD	83.73 USD
Totals for Day 05/13/2016		4			198.00 USD	83.73 USD	83.73 USD
Day 05/15/2016							
Totals for Included		4			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/15/2016		4			0.00 USD	0.00 USD	0.00 USD
Day 05/16/2016							
Totals for Included		8			124.00 USD	52.44 USD	52.44 USD
Totals for Day 05/16/2016		8			124.00 USD	52.44 USD	52.44 USD
Day 05/17/2016							
Totals for Included		17			99.00 USD	41.86 USD	41.86 USD
Totals for Day 05/17/2016		17			99.00 USD	41.86 USD	41.86 USD
Totals for User Name LEONARD,DEBBIE (2922103)		47			619.00 USD	261.75 USD	261.75 USD
Totals for Client 011194-1		47			619.00 USD	261.75 USD	261.75 USD
Client 011194-1FTB-HYATT							
User Name POTTER,ANNE (2116922)							
Day 05/17/2016							
Totals for Included		11			584.00 USD	246.95 USD	246.95 USD
Totals for Day 05/17/2016		11			584.00 USD	246.95 USD	246.95 USD
Day 05/18/2016							
Totals for Included		21			2,279.00 USD	963.71 USD	963.71 USD
Totals for Day 05/18/2016		21			2,279.00 USD	963.71 USD	963.71 USD
Totals for User Name POTTER,ANNE (2116922)		32			2,863.00 USD	1,210.66 USD	1,210.66 USD
Totals for Client 011194-1FTB-HYATT		32			2,863.00 USD	1,210.66 USD	1,210.66 USD
Client 012095-2							
User Name LEONARD,DEBBIE (2922103)							
Day 05/05/2016							
Totals for Included		3			198.00 USD	83.73 USD	83.73 USD
Totals for Day 05/05/2016		3			198.00 USD	83.73 USD	83.73 USD
Day 05/25/2016							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/25/2016		3			0.00 USD	0.00 USD	0.00 USD
Day 05/27/2016							
Totals for Included		8			59.00 USD	24.95 USD	24.95 USD
Totals for Day 05/27/2016		8			59.00 USD	24.95 USD	24.95 USD
Totals for User Name LEONARD,DEBBIE (2922103)		14			257.00 USD	108.68 USD	108.68 USD
Totals for Client 012095-2		14			257.00 USD	108.68 USD	108.68 USD
Client 014256-2							
User Name JACOBSEN,LAURA (13435590)							
Day 05/12/2016							
Totals for Included		5			99.00 USD	41.86 USD	41.86 USD
Totals for Day 05/12/2016		5			99.00 USD	41.86 USD	41.86 USD
Totals for User Name JACOBSEN,LAURA (13435590)		5			99.00 USD	41.86 USD	41.86 USD
Totals for Client 014256-2		5			99.00 USD	41.86 USD	41.86 USD
Client 015431-2							
User Name WILTSHIRE,LISA M (8409588)							
Day 05/02/2016							
Totals for Included		6			396.00 USD	167.45 USD	167.45 USD

Account Group: MCW Group
Date Range: June 01, 2016 - June 30, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name POTTER,ANNE (2116922)		80			5,240.00 USD	1,719.56 USD	1,719.56 USD
Totals for Client 004781-233RUST		80			5,240.00 USD	1,719.56 USD	1,719.56 USD
Client 009289-1							
User Name PAGNI,MICHAEL (2297792)							
Day 06/06/2016							
Totals for Included		2			8.00 USD	2.63 USD	2.63 USD
Totals for Day 06/06/2016		2			8.00 USD	2.63 USD	2.63 USD
Day 06/09/2016							
Totals for Included		1			8.00 USD	2.63 USD	2.63 USD
Totals for Day 06/09/2016		1			8.00 USD	2.63 USD	2.63 USD
Day 06/23/2016							
Totals for Included		1			8.00 USD	2.63 USD	2.63 USD
Totals for Day 06/23/2016		1			8.00 USD	2.63 USD	2.63 USD
Totals for User Name PAGNI,MICHAEL (2297792)		4			24.00 USD	7.88 USD	7.88 USD
Totals for Client 009289-1		4			24.00 USD	7.88 USD	7.88 USD
Client 010696-2							
User Name FOLETTA,LUCAS (12410909)							
Day 06/22/2016							
Totals for Included		18			396.00 USD	129.95 USD	129.95 USD
Totals for Day 06/22/2016		18			396.00 USD	129.95 USD	129.95 USD
Day 06/23/2016							
Totals for Included		5			198.00 USD	64.98 USD	64.98 USD
Totals for Day 06/23/2016		5			198.00 USD	64.98 USD	64.98 USD
Day 06/24/2016							
Totals for Included		14			594.00 USD	194.93 USD	194.93 USD
Totals for Day 06/24/2016		14			594.00 USD	194.93 USD	194.93 USD
Totals for User Name FOLETTA,LUCAS (12410909)		37			1,188.00 USD	389.85 USD	389.85 USD
Totals for Client 010696-2		37			1,188.00 USD	389.85 USD	389.85 USD
Client 011194-1							
User Name LEONARD,DEBBIE (2922103)							
Day 06/03/2016							
Totals for Included		9			99.00 USD	32.49 USD	32.49 USD
Totals for Day 06/03/2016		9			99.00 USD	32.49 USD	32.49 USD
Totals for User Name LEONARD,DEBBIE (2922103)		9			99.00 USD	32.49 USD	32.49 USD
Totals for Client 011194-1		9			99.00 USD	32.49 USD	32.49 USD
Client 012095-2							
User Name LEONARD,DEBBIE (2922103)							
Day 06/10/2016							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/10/2016		2			0.00 USD	0.00 USD	0.00 USD
Day 06/18/2016							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/18/2016		2			0.00 USD	0.00 USD	0.00 USD
Day 06/20/2016							
Totals for Included		12			0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/20/2016		12			0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)		16			0.00 USD	0.00 USD	0.00 USD
Totals for Client 012095-2		16			0.00 USD	0.00 USD	0.00 USD

Account Group: MCW Group
Date Range: July 01, 2016 - July 31, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 07/25/2016							
Totals for Included		31			1,117.00 USD	449.47 USD	449.47 USD
Totals for Day 07/25/2016		31			1,117.00 USD	449.47 USD	449.47 USD
Totals for User Name HOSMER-HENNER,ADAM M (11274898)		42			1,513.00 USD	608.82 USD	608.82 USD
Totals for Client 009289-95		42			1,513.00 USD	608.82 USD	608.82 USD
Client 009754-9							
User Name JACOBSEN,LAURA (13435590)							
Day 07/25/2016							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 07/25/2016		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name JACOBSEN,LAURA (13435590)		1			0.00 USD	0.00 USD	0.00 USD
Totals for Client 009754-9		1			0.00 USD	0.00 USD	0.00 USD
Client 011194-1							
User Name LEONARD,DEBBIE (2922103)							
Day 07/26/2016							
Totals for Included		64			1,016.00 USD	408.83 USD	408.83 USD
Totals for Day 07/26/2016		64			1,016.00 USD	408.83 USD	408.83 USD
Day 07/27/2016							
Totals for Included		48			680.00 USD	273.63 USD	273.63 USD
Totals for Day 07/27/2016		48			680.00 USD	273.63 USD	273.63 USD
Day 07/28/2016							
Totals for Included		26			158.00 USD	63.58 USD	63.58 USD
Totals for Day 07/28/2016		26			158.00 USD	63.58 USD	63.58 USD
Day 07/29/2016							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 07/29/2016		2			0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)		140			1,854.00 USD	746.03 USD	746.03 USD
Totals for Client 011194-1		140			1,854.00 USD	746.03 USD	746.03 USD

Account Group: MCW Group
Date Range: August 01, 2016 - August 31, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Account: **1000262829**							
Client NO CLIENT ID ENTERED							
User Name GALLAGHER,KRISTY (4406047)							
Day 08/16/2016							
Totals for User Excluded		4			236.00 USD	0.00 USD	236.00 USD
Totals for Day 08/16/2016		4			236.00 USD	0.00 USD	236.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		4			236.00 USD	0.00 USD	236.00 USD
Totals for Client NO CLIENT ID ENTERED		4			236.00 USD	0.00 USD	236.00 USD
Client 010667-7							
User Name GALLAGHER,KRISTY (4406047)							
Day 08/25/2016							
Totals for Included		28			1,089.00 USD	647.48 USD	647.48 USD
Totals for Day 08/25/2016		28			1,089.00 USD	647.48 USD	647.48 USD
Day 08/29/2016							
Totals for Included		8			307.00 USD	182.53 USD	182.53 USD
Totals for Day 08/29/2016		8			307.00 USD	182.53 USD	182.53 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		36			1,396.00 USD	830.01 USD	830.01 USD
Totals for Client 010667-7		36			1,396.00 USD	830.01 USD	830.01 USD
Client 010943-39							
User Name KAY,RORY (10228031)							
Day 08/03/2016							
Totals for Included		8			198.00 USD	117.72 USD	117.72 USD
Totals for Day 08/03/2016		8			198.00 USD	117.72 USD	117.72 USD
Totals for User Name KAY,RORY (10228031)		8			198.00 USD	117.72 USD	117.72 USD
Totals for Client 010943-39		8			198.00 USD	117.72 USD	117.72 USD
Client 011194-1							
User Name KAY,RORY (10228031)							
Day 08/03/2016							
Totals for Included		24			396.00 USD	235.45 USD	235.45 USD
Totals for Day 08/03/2016		24			396.00 USD	235.45 USD	235.45 USD
Day 08/08/2016							
Totals for Included		6			297.00 USD	176.58 USD	176.58 USD
Totals for Day 08/08/2016		6			297.00 USD	176.58 USD	176.58 USD
Totals for User Name KAY,RORY (10228031)		30			693.00 USD	412.03 USD	412.03 USD
Totals for Client 011194-1		30			693.00 USD	412.03 USD	412.03 USD
Client 013470-1							
User Name PERACH,AMANDA M (10248833)							
Day 08/12/2016							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/12/2016		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name PERACH,AMANDA M (10248833)		1			0.00 USD	0.00 USD	0.00 USD
Totals for Client 013470-1		1			0.00 USD	0.00 USD	0.00 USD
Client 013521-1							
User Name KAY,RORY (10228031)							
Day 08/10/2016							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/10/2016		2			0.00 USD	0.00 USD	0.00 USD
Totals for User Name KAY,RORY (10228031)		2			0.00 USD	0.00 USD	0.00 USD

Account Group: MCW Group
Date Range: August 01, 2016 - August 31, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/03/2016		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name WILTSHIRE,LISA M (8409588)		1			0.00 USD	0.00 USD	0.00 USD
Totals for Client 010051-00289		1			0.00 USD	0.00 USD	0.00 USD
Client 010051-336							
User Name WHARTON,CONNIE (383222)							
Day 08/22/2016							
Totals for Included		3			25.00 USD	14.86 USD	14.86 USD
Totals for Day 08/22/2016		3			25.00 USD	14.86 USD	14.86 USD
Totals for User Name WHARTON,CONNIE (383222)		3			25.00 USD	14.86 USD	14.86 USD
Totals for Client 010051-336		3			25.00 USD	14.86 USD	14.86 USD
Client 010051-390							
User Name WILTSHIRE,LISA M (8409588)							
Day 08/10/2016							
Totals for Included		8			0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/10/2016		8			0.00 USD	0.00 USD	0.00 USD
Totals for User Name WILTSHIRE,LISA M (8409588)		8			0.00 USD	0.00 USD	0.00 USD
Totals for Client 010051-390		8			0.00 USD	0.00 USD	0.00 USD
Client 011194-1							
User Name HOSMER-HENNER,ADAM M (11274898)							
Day 08/01/2016							
Totals for Included		36			887.00 USD	527.38 USD	527.38 USD
Totals for Day 08/01/2016		36			887.00 USD	527.38 USD	527.38 USD
Totals for User Name HOSMER-HENNER,ADAM M (11274898)		36			887.00 USD	527.38 USD	527.38 USD
User Name LEONARD,DEBBIE (2922103)							
Day 08/11/2016							
Totals for Included		6			436.00 USD	259.23 USD	259.23 USD
Totals for Day 08/11/2016		6			436.00 USD	259.23 USD	259.23 USD
Day 08/12/2016							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/12/2016		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)		7			436.00 USD	259.23 USD	259.23 USD
Totals for Client 011194-1		43			1,323.00 USD	786.60 USD	786.60 USD
Client 011902-00029							
User Name WOELFEL,JESSICA L (8776266)							
Day 08/08/2016							
Totals for Included		10			670.00 USD	398.36 USD	398.36 USD
Totals for Day 08/08/2016		10			670.00 USD	398.36 USD	398.36 USD
Totals for User Name WOELFEL,JESSICA L (8776266)		10			670.00 USD	398.36 USD	398.36 USD
Totals for Client 011902-00029		10			670.00 USD	398.36 USD	398.36 USD
Client 011902-30							
User Name BEARD,KRYSTAL (10830640)							
Day 08/19/2016							
Totals for Included		7			713.00 USD	423.92 USD	423.92 USD
Totals for Day 08/19/2016		7			713.00 USD	423.92 USD	423.92 USD
Totals for User Name BEARD,KRYSTAL (10830640)		7			713.00 USD	423.92 USD	423.92 USD
User Name JACOBSEN,LAURA (13435590)							
Day 08/29/2016							

Account Group: MCW Group
Date Range: October 01, 2016 - October 31, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 10/05/2016		50			1,287.00 USD	540.60 USD	540.60 USD
Day 10/06/2016							
Totals for Included		9			99.00 USD	41.58 USD	41.58 USD
Totals for Day 10/06/2016		9			99.00 USD	41.58 USD	41.58 USD
Totals for User Name YEN,AMANDA (5350973)		76			1,386.00 USD	582.19 USD	582.19 USD
Totals for Client 009581-6		76			1,386.00 USD	582.19 USD	582.19 USD
Client 010220-1							
User Name SIFERS,JASON (15327926)							
Day 10/13/2016							
Totals for Included		46			693.00 USD	291.09 USD	291.09 USD
Totals for Day 10/13/2016		46			693.00 USD	291.09 USD	291.09 USD
Day 10/15/2016							
Totals for Included		7			99.00 USD	41.58 USD	41.58 USD
Totals for Day 10/15/2016		7			99.00 USD	41.58 USD	41.58 USD
Day 10/17/2016							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/17/2016		2			0.00 USD	0.00 USD	0.00 USD
Totals for User Name SIFERS,JASON (15327926)		55			792.00 USD	332.68 USD	332.68 USD
Totals for Client 010220-1		55			792.00 USD	332.68 USD	332.68 USD
Client 011138-4							
User Name GALLAGHER,KRISTY (4406047)							
Day 10/11/2016							
Totals for Included		14			673.00 USD	282.69 USD	282.69 USD
Totals for Day 10/11/2016		14			673.00 USD	282.69 USD	282.69 USD
Day 10/20/2016							
Totals for Included		6			59.00 USD	24.78 USD	24.78 USD
Totals for Day 10/20/2016		6			59.00 USD	24.78 USD	24.78 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		20			732.00 USD	307.47 USD	307.47 USD
Totals for Client 011138-4		20			732.00 USD	307.47 USD	307.47 USD
Client 011194-1							
User Name KAY,RORY (10228031)							
Day 10/29/2016							
Totals for Included		17			99.00 USD	41.58 USD	41.58 USD
Totals for Day 10/29/2016		17			99.00 USD	41.58 USD	41.58 USD
Totals for User Name KAY,RORY (10228031)		17			99.00 USD	41.58 USD	41.58 USD
User Name LUNDVALL,PAT (383221)							
Day 10/13/2016							

Account Group: MCW Group
Date Range: October 01, 2016 - October 31, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		26			99.00 USD	41.58 USD	41.58 USD
Totals for Day 10/13/2016		26			99.00 USD	41.58 USD	41.58 USD
Day 10/14/2016							
Totals for Included		27			99.00 USD	41.58 USD	41.58 USD
Totals for Day 10/14/2016		27			99.00 USD	41.58 USD	41.58 USD
Day 10/18/2016							
Totals for Included		5			99.00 USD	41.58 USD	41.58 USD
Totals for Day 10/18/2016		5			99.00 USD	41.58 USD	41.58 USD
Totals for User Name LUNDVALL,PAT (383221)		58			297.00 USD	124.75 USD	124.75 USD
Totals for Client 011194-1		**75**			**396.00 USD**	**166.34 USD**	**166.34 USD**
Client 011902-30							
User Name SIFERS,JASON (15327926)							
Day 10/06/2016							
Totals for Included		34			929.00 USD	390.22 USD	390.22 USD
Totals for Day 10/06/2016		34			929.00 USD	390.22 USD	390.22 USD
Totals for User Name SIFERS,JASON (15327926)		34			929.00 USD	390.22 USD	390.22 USD
Totals for Client 011902-30		**34**			**929.00 USD**	**390.22 USD**	**390.22 USD**
Client 012712-8							
User Name PERACH,AMANDA M (10248833)							
Day 10/17/2016							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/17/2016		1			0.00 USD	0.00 USD	0.00 USD
Day 10/20/2016							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/20/2016		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name PERACH,AMANDA M (10248833)		2			0.00 USD	0.00 USD	0.00 USD
Totals for Client 012712-8		2			0.00 USD	0.00 USD	0.00 USD
Client 013470-1							
User Name PERACH,AMANDA M (10248833)							
Day 10/05/2016							
Totals for Included		21			99.00 USD	41.58 USD	41.58 USD
Totals for Day 10/05/2016		21			99.00 USD	41.58 USD	41.58 USD
Totals for User Name PERACH,AMANDA M (10248833)		21			99.00 USD	41.58 USD	41.58 USD
User Name SIFERS,JASON (15327926)							
Day 10/02/2016							
Totals for Included		31			634.00 USD	266.31 USD	266.31 USD
Totals for Day 10/02/2016		31			634.00 USD	266.31 USD	266.31 USD
Day 10/03/2016							

Account Group: MCW Group
Date Range: October 01, 2016 - October 31, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 10/25/2016							
Totals for Included		13			236.00 USD	99.13 USD	99.13 USD
Totals for Day 10/25/2016		13			236.00 USD	99.13 USD	99.13 USD
Day 10/26/2016							
Totals for Included		11			59.00 USD	24.78 USD	24.78 USD
Totals for Day 10/26/2016		11			59.00 USD	24.78 USD	24.78 USD
Totals for User Name MANNELLY,PHILIP (15383204)		24			295.00 USD	123.91 USD	123.91 USD
Totals for Client 010051-508		24			295.00 USD	123.91 USD	123.91 USD
Client 010053-261							
User Name WHARTON,CONNIE (383222)							
Day 10/17/2016							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/17/2016		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name WHARTON,CONNIE (383222)		1			0.00 USD	0.00 USD	0.00 USD
Totals for Client 010053-261		1			0.00 USD	0.00 USD	0.00 USD
Client 010053-263							
User Name WILTSHIRE,LISA M (8409588)							
Day 10/06/2016							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/06/2016		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name WILTSHIRE,LISA M (8409588)		1			0.00 USD	0.00 USD	0.00 USD
Totals for Client 010053-263		1			0.00 USD	0.00 USD	0.00 USD
Client 011194-1							
User Name HOSMER-HENNER,ADAM M (11274898)							
Day 10/31/2016							
Totals for Included		13			257.00 USD	107.95 USD	107.95 USD
Totals for Day 10/31/2016		13			257.00 USD	107.95 USD	107.95 USD
Totals for User Name HOSMER-HENNER,ADAM M (11274898)		13			257.00 USD	107.95 USD	107.95 USD
Totals for Client 011194-1		13			257.00 USD	107.95 USD	107.95 USD
Client 011902-00030							
User Name WOELFEL,JESSICA L (8776266)							
Day 10/16/2016							
Totals for Included		13			514.00 USD	215.90 USD	215.90 USD
Totals for Day 10/16/2016		13			514.00 USD	215.90 USD	215.90 USD
Day 10/17/2016							
Totals for Included		15			198.00 USD	83.17 USD	83.17 USD
Totals for Day 10/17/2016		15			198.00 USD	83.17 USD	83.17 USD

Account Group: MCW Group
Date Range: November 01, 2016 - November 30, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 11/18/2016							
Totals for Included		3			99.00 USD	60.90 USD	60.90 USD
Totals for Day 11/18/2016		3			99.00 USD	60.90 USD	60.90 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		49			2,067.00 USD	1,271.51 USD	1,271.51 USD
Totals for Client 011117-1		49			2,067.00 USD	1,271.51 USD	1,271.51 USD
Client 011138-4							
User Name GALLAGHER,KRISTY (4406047)							
Day 11/07/2016							
Totals for Included		10			297.00 USD	182.70 USD	182.70 USD
Totals for Day 11/07/2016		10			297.00 USD	182.70 USD	182.70 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		10			297.00 USD	182.70 USD	182.70 USD
Totals for Client 011138-4		10			297.00 USD	182.70 USD	182.70 USD
Client 011194-1							
User Name KAY,RORY (10228031)							
Day 11/22/2016							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/22/2016		3			0.00 USD	0.00 USD	0.00 USD
Day 11/29/2016							
Totals for Included		6			99.00 USD	60.90 USD	60.90 USD
Totals for Day 11/29/2016		6			99.00 USD	60.90 USD	60.90 USD
Day 11/30/2016							
Totals for Included		11			594.00 USD	365.40 USD	365.40 USD
Totals for Day 11/30/2016		11			594.00 USD	365.40 USD	365.40 USD
Totals for User Name KAY,RORY (10228031)		20			693.00 USD	426.30 USD	426.30 USD
User Name LUNDVALL,PAT (383221)							
Day 11/01/2016							
Totals for Included		9			99.00 USD	60.90 USD	60.90 USD
Totals for Day 11/01/2016		9			99.00 USD	60.90 USD	60.90 USD
Day 11/04/2016							
Totals for Included		2			99.00 USD	60.90 USD	60.90 USD
Totals for Day 11/04/2016		2			99.00 USD	60.90 USD	60.90 USD
Day 11/07/2016							
Totals for Included		22			1,049.00 USD	645.29 USD	645.29 USD
Totals for Day 11/07/2016		22			1,049.00 USD	645.29 USD	645.29 USD
Day 11/10/2016							
Totals for Included		20			1,371.00 USD	843.37 USD	843.37 USD
Totals for Day 11/10/2016		20			1,371.00 USD	843.37 USD	843.37 USD
Day 11/17/2016							
Totals for Included		6			0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/17/2016		6			0.00 USD	0.00 USD	0.00 USD
Totals for User Name LUNDVALL,PAT (383221)		59			2,618.00 USD	1,610.45 USD	1,610.45 USD
User Name SUROWIEC,KAREN (2869767)							
Day 11/02/2016							
Totals for Included		10			883.00 USD	543.17 USD	543.17 USD
Totals for Day 11/02/2016		10			883.00 USD	543.17 USD	543.17 USD
Totals for User Name SUROWIEC,KAREN (2869767)		10			883.00 USD	543.17 USD	543.17 USD
Totals for Client 011194-1		89			4,194.00 USD	2,579.92 USD	2,579.92 USD
Client 013088-1							
User Name WHITTAKER,MICHAEL G (13959124)							

Account Group: MCW Group
Date Range: November 01, 2016 - November 30, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 010729-1							
User Name LEONARD,DEBBIE (2922103)							
Day 11/08/2016							
Totals for Included		2			99.00 USD	60.90 USD	60.90 USD
Totals for Day 11/08/2016		2			99.00 USD	60.90 USD	60.90 USD
Totals for User Name LEONARD,DEBBIE (2922103)		2			99.00 USD	60.90 USD	60.90 USD
Totals for Client 010729-1		2			99.00 USD	60.90 USD	60.90 USD
Client 011194-1							
User Name HOSMER-HENNER,ADAM M (11274898)							
Day 11/07/2016							
Totals for Included		6			99.00 USD	60.90 USD	60.90 USD
Totals for Day 11/07/2016		6			99.00 USD	60.90 USD	60.90 USD
Totals for User Name HOSMER-HENNER,ADAM M (11274898)		6			99.00 USD	60.90 USD	60.90 USD
User Name LEONARD,DEBBIE (2922103)							
Day 11/19/2016							
Totals for Included		25			396.00 USD	243.60 USD	243.60 USD
Totals for Day 11/19/2016		25			396.00 USD	243.60 USD	243.60 USD
Day 11/20/2016							
Totals for Included		13			0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/20/2016		13			0.00 USD	0.00 USD	0.00 USD
Day 11/21/2016							
Totals for Included		11			99.00 USD	60.90 USD	60.90 USD
Totals for Day 11/21/2016		11			99.00 USD	60.90 USD	60.90 USD
Day 11/22/2016							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/22/2016		2			0.00 USD	0.00 USD	0.00 USD
Day 11/23/2016							
Totals for Included		42			99.00 USD	60.90 USD	60.90 USD
Totals for Day 11/23/2016		42			99.00 USD	60.90 USD	60.90 USD
Day 11/26/2016							
Totals for Included		5			99.00 USD	60.90 USD	60.90 USD
Totals for Day 11/26/2016		5			99.00 USD	60.90 USD	60.90 USD
Day 11/28/2016							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/28/2016		1			0.00 USD	0.00 USD	0.00 USD
Day 11/29/2016							
Totals for Included		5			99.00 USD	60.90 USD	60.90 USD
Totals for Day 11/29/2016		5			99.00 USD	60.90 USD	60.90 USD
Day 11/30/2016							
Totals for Included		4			0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/30/2016		4			0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)		108			792.00 USD	487.20 USD	487.20 USD
Totals for Client 011194-1		114			891.00 USD	548.10 USD	548.10 USD
Client 012286-7							
User Name JACOBSEN,LAURA (13435590)							
Day 11/09/2016							
Totals for Included		21			0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/09/2016		21			0.00 USD	0.00 USD	0.00 USD
Day 11/10/2016							
Totals for Included		5			0.00 USD	0.00 USD	0.00 USD

Account Group: MCW Group
Date Range: December 01, 2016 - December 31, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 12/17/2016							
Totals for Included		12			396.00 USD	219.85 USD	219.85 USD
Totals for Day 12/17/2016		12			396.00 USD	219.85 USD	219.85 USD
Day 12/18/2016							
Totals for Included		19			990.00 USD	549.64 USD	549.64 USD
Totals for Day 12/18/2016		19			990.00 USD	549.64 USD	549.64 USD
Day 12/19/2016							
Totals for Included		14			1,049.00 USD	582.39 USD	582.39 USD
Totals for Day 12/19/2016		14			1,049.00 USD	582.39 USD	582.39 USD
Totals for User Name YEN,AMANDA (5350973)		125			4,712.00 USD	2,616.05 USD	2,616.05 USD
Totals for Client 011116-1		125			4,712.00 USD	2,616.05 USD	2,616.05 USD
Client 011117-1 (CRYSTAL BAY)							
User Name GALLAGHER,KRISTY (4406047)							
Day 12/08/2016							
Totals for Included		13			800.00 USD	444.15 USD	444.15 USD
Totals for Day 12/08/2016		13			800.00 USD	444.15 USD	444.15 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		13			800.00 USD	444.15 USD	444.15 USD
Totals for Client 011117-1 (CRYSTAL BAY)		13			800.00 USD	444.15 USD	444.15 USD
Client 011117-1 (LAIS/RASUMUSSEN)							
User Name GALLAGHER,KRISTY (4406047)							
Day 12/26/2016							
Totals for Included		21			505.00 USD	280.37 USD	280.37 USD
Totals for Day 12/26/2016		21			505.00 USD	280.37 USD	280.37 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		21			505.00 USD	280.37 USD	280.37 USD
Totals for Client 011117-1 (LAIS/RASUMUSSEN)		21			505.00 USD	280.37 USD	280.37 USD
Client 011194-1							
User Name KAY,RORY (10228031)							
Day 12/06/2016							
Totals for Included		1			59.00 USD	32.76 USD	32.76 USD
Totals for Day 12/06/2016		1			59.00 USD	32.76 USD	32.76 USD
Totals for User Name KAY,RORY (10228031)		1			59.00 USD	32.76 USD	32.76 USD
User Name LUNDVALL,PAT (383221)							
Day 12/06/2016							
Totals for Included		7			307.00 USD	170.44 USD	170.44 USD

Account Group: MCW Group
Date Range: December 01, 2016 - December 31, 2016
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 12/06/2016		7			307.00 USD	170.44 USD	170.44 USD
Totals for User Name LUNDVALL,PAT (383221)		7			307.00 USD	170.44 USD	170.44 USD
Totals for Client 011194-1		**8**			**366.00 USD**	**203.20 USD**	**203.20 USD**
Client 012712-7							
User Name SIFERS,JASON (15327926)							
Day 12/05/2016							
Totals for Included		47			1,801.00 USD	999.89 USD	999.89 USD
Totals for Day 12/05/2016		47			1,801.00 USD	999.89 USD	999.89 USD
Day 12/06/2016							
Totals for Included		55			1,542.00 USD	856.10 USD	856.10 USD
Totals for Day 12/06/2016		55			1,542.00 USD	856.10 USD	856.10 USD
Day 12/07/2016							
Totals for Included		35			950.00 USD	527.43 USD	527.43 USD
Totals for Day 12/07/2016		35			950.00 USD	527.43 USD	527.43 USD
Day 12/08/2016							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 12/08/2016		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name SIFERS,JASON (15327926)		138			4,293.00 USD	2,383.42 USD	2,383.42 USD
Totals for Client 012712-7		**138**			**4,293.00 USD**	**2,383.42 USD**	**2,383.42 USD**
Client 012712-8							
User Name PERACH,AMANDA M (10248833)							
Day 12/20/2016							
Totals for Included		24			99.00 USD	54.96 USD	54.96 USD
Totals for Day 12/20/2016		24			99.00 USD	54.96 USD	54.96 USD
Totals for User Name PERACH,AMANDA M (10248833)		24			99.00 USD	54.96 USD	54.96 USD
Totals for Client 012712-8		**24**			**99.00 USD**	**54.96 USD**	**54.96 USD**
Client 014155-10							
User Name KAY,RORY (10228031)							
Day 12/07/2016							
Totals for Included		41			319.00 USD	177.11 USD	177.11 USD
Totals for Day 12/07/2016		41			319.00 USD	177.11 USD	177.11 USD
Day 12/09/2016							
Totals for Included		24			198.00 USD	109.93 USD	109.93 USD
Totals for Day 12/09/2016		24			198.00 USD	109.93 USD	109.93 USD

Account Group: MCW Group
Date Range: March 01, 2017 - March 31, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Account: **1000262829**							
Client 001685-2							
User Name SIFERS,JASON (15327926)							
Day 03/07/2017							
Totals for Included		19			99.00 USD	56.81 USD	56.81 USD
Totals for Day 03/07/2017		19			99.00 USD	56.81 USD	56.81 USD
Totals for User Name SIFERS,JASON (15327926)		19			99.00 USD	56.81 USD	56.81 USD
Totals for Client 001685-2		19			99.00 USD	56.81 USD	56.81 USD
Client 002276-2							
User Name WHITTAKER,MICHAEL G (13959124)							
Day 03/07/2017							
Totals for Included		7			198.00 USD	113.63 USD	113.63 USD
Totals for Day 03/07/2017		7			198.00 USD	113.63 USD	113.63 USD
Day 03/08/2017							
Totals for Included		7			527.00 USD	302.43 USD	302.43 USD
Totals for Day 03/08/2017		7			527.00 USD	302.43 USD	302.43 USD
Totals for User Name WHITTAKER,MICHAEL G (13959124)		14			725.00 USD	416.06 USD	416.06 USD
Totals for Client 002276-2		14			725.00 USD	416.06 USD	416.06 USD
Client 011117-1 (CDA)							
User Name GALLAGHER,KRISTY (4406047)							
Day 03/04/2017							
Totals for Included		39			1,752.00 USD	1,005.44 USD	1,005.44 USD
Totals for Day 03/04/2017		39			1,752.00 USD	1,005.44 USD	1,005.44 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		39			1,752.00 USD	1,005.44 USD	1,005.44 USD
Totals for Client 011117-1 (CDA)		39			1,752.00 USD	1,005.44 USD	1,005.44 USD
Client 011117-1 (NEXSTAR)							
User Name GALLAGHER,KRISTY (4406047)							
Day 03/10/2017							
Totals for Included		16			900.00 USD	516.49 USD	516.49 USD
Totals for Day 03/10/2017		16			900.00 USD	516.49 USD	516.49 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		16			900.00 USD	516.49 USD	516.49 USD
Totals for Client 011117-1 (NEXSTAR)		16			900.00 USD	516.49 USD	516.49 USD
Client 011117-1 (UNIGUEST)							
User Name GALLAGHER,KRISTY (4406047)							
Day 03/28/2017							
Totals for Included		22			990.00 USD	568.14 USD	568.14 USD
Totals for Day 03/28/2017		22			990.00 USD	568.14 USD	568.14 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		22			990.00 USD	568.14 USD	568.14 USD
Totals for Client 011117-1 (UNIGUEST)		22			990.00 USD	568.14 USD	568.14 USD
Client 011194-1							
User Name LUNDVALL,PAT (383221)							
Day 03/03/2017							
Totals for Included		6			99.00 USD	56.81 USD	56.81 USD
Totals for Day 03/03/2017		6			99.00 USD	56.81 USD	56.81 USD
Day 03/30/2017							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD

Account Group: MCW Group
Date Range: March 01, 2017 - March 31, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 03/30/2017		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name LUNDVALL,PAT (383221)		7			99.00 USD	56.81 USD	56.81 USD
User Name SUROWIEC,KAREN (2869767)							
Day 03/27/2017							
Totals for Included		94			495.00 USD	284.07 USD	284.07 USD
Totals for Day 03/27/2017		94			495.00 USD	284.07 USD	284.07 USD
Totals for User Name SUROWIEC,KAREN (2869767)		94			495.00 USD	284.07 USD	284.07 USD
Totals for Client 011194-1		101			594.00 USD	340.88 USD	340.88 USD
Client 012712-007							
User Name LUNDVALL,PAT (383221)							
Day 03/21/2017							
Totals for Included		9			297.00 USD	170.44 USD	170.44 USD
Totals for Day 03/21/2017		9			297.00 USD	170.44 USD	170.44 USD
Totals for User Name LUNDVALL,PAT (383221)		9			297.00 USD	170.44 USD	170.44 USD
Totals for Client 012712-007		9			297.00 USD	170.44 USD	170.44 USD
Client 012712-7							
User Name SIFERS,JASON (15327926)							
Day 03/16/2017							
Totals for Included		33			1,438.00 USD	825.24 USD	825.24 USD
Totals for Day 03/16/2017		33			1,438.00 USD	825.24 USD	825.24 USD
Day 03/17/2017							
Totals for Included		22			646.00 USD	370.73 USD	370.73 USD
Totals for Day 03/17/2017		22			646.00 USD	370.73 USD	370.73 USD
Day 03/20/2017							
Totals for Included		29			495.00 USD	284.07 USD	284.07 USD
Totals for Day 03/20/2017		29			495.00 USD	284.07 USD	284.07 USD
Day 03/21/2017							
Totals for Included		11			297.00 USD	170.44 USD	170.44 USD
Totals for Day 03/21/2017		11			297.00 USD	170.44 USD	170.44 USD
Totals for User Name SIFERS,JASON (15327926)		95			2,876.00 USD	1,650.48 USD	1,650.48 USD
Totals for Client 012712-7		95			2,876.00 USD	1,650.48 USD	1,650.48 USD
Client 012712-8							
User Name SIFERS,JASON (15327926)							
Day 03/27/2017							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 03/27/2017		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name SIFERS,JASON (15327926)		1			0.00 USD	0.00 USD	0.00 USD
Totals for Client 012712-8		1			0.00 USD	0.00 USD	0.00 USD
Client 013821-048							
User Name LUNDVALL,PAT (383221)							
Day 03/22/2017							
Totals for Included		20			297.00 USD	170.44 USD	170.44 USD
Totals for Day 03/22/2017		20			297.00 USD	170.44 USD	170.44 USD
Totals for User Name LUNDVALL,PAT (383221)		20			297.00 USD	170.44 USD	170.44 USD
Totals for Client 013821-048		20			297.00 USD	170.44 USD	170.44 USD
Client 013821-43							

Account Group: MCW Group
Date Range: April 01, 2017 - April 30, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Account: **1000262829**							
Client 004870-1							
User Name GRUBB,BRIAN (9423601)							
Day 04/24/2017							
Totals for Included		3			99.00 USD	62.40 USD	62.40 USD
Totals for Day 04/24/2017		3			99.00 USD	62.40 USD	62.40 USD
Totals for User Name GRUBB,BRIAN (9423601)		3			99.00 USD	62.40 USD	62.40 USD
Totals for Client 004870-1		3			99.00 USD	62.40 USD	62.40 USD
Client 011117-1 (UNIGUEST)							
User Name GALLAGHER,KRISTY (4406047)							
Day 04/02/2017							
Totals for Included		8			336.00 USD	211.79 USD	211.79 USD
Totals for Day 04/02/2017		8			336.00 USD	211.79 USD	211.79 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		8			336.00 USD	211.79 USD	211.79 USD
Totals for Client 011117-1 (UNIGUEST)		8			336.00 USD	211.79 USD	211.79 USD
Client 011194-1							
User Name KAY,RORY (10228031)							
Day 04/06/2017							
Totals for Included		15			237.00 USD	149.39 USD	149.39 USD
Totals for Day 04/06/2017		15			237.00 USD	149.39 USD	149.39 USD
Day 04/09/2017							
Totals for Included		1			99.00 USD	62.40 USD	62.40 USD
Totals for Day 04/09/2017		1			99.00 USD	62.40 USD	62.40 USD
Day 04/10/2017							
Totals for Included		12			99.00 USD	62.40 USD	62.40 USD
Totals for Day 04/10/2017		12			99.00 USD	62.40 USD	62.40 USD
Day 04/19/2017							
Totals for Included		3			198.00 USD	124.80 USD	124.80 USD
Totals for Day 04/19/2017		3			198.00 USD	124.80 USD	124.80 USD
Day 04/20/2017							
Totals for Included		12			198.00 USD	124.80 USD	124.80 USD
Totals for Day 04/20/2017		12			198.00 USD	124.80 USD	124.80 USD
Day 04/24/2017							
Totals for Included		32			663.00 USD	417.90 USD	417.90 USD
Totals for Day 04/24/2017		32			663.00 USD	417.90 USD	417.90 USD
Day 04/27/2017							
Totals for Included		6			297.00 USD	187.20 USD	187.20 USD
Totals for Day 04/27/2017		6			297.00 USD	187.20 USD	187.20 USD
Day 04/30/2017							
Totals for Included		7			99.00 USD	62.40 USD	62.40 USD
Totals for Day 04/30/2017		7			99.00 USD	62.40 USD	62.40 USD
Totals for User Name KAY,RORY (10228031)		88			1,890.00 USD	1,191.30 USD	1,191.30 USD
User Name LUNDVALL,PAT (383221)							
Day 04/05/2017							
Totals for Included		3			99.00 USD	62.40 USD	62.40 USD
Totals for Day 04/05/2017		3			99.00 USD	62.40 USD	62.40 USD
Day 04/06/2017							
Totals for Included		12			396.00 USD	249.61 USD	249.61 USD
Totals for Day 04/06/2017		12			396.00 USD	249.61 USD	249.61 USD
Day 04/20/2017							
Totals for Included		4			375.00 USD	236.37 USD	236.37 USD

Account Group: MCW Group
Date Range: April 01, 2017 - April 30, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 04/20/2017		4			375.00 USD	236.37 USD	236.37 USD
Day 04/26/2017							
Totals for Included		33			198.00 USD	124.80 USD	124.80 USD
Totals for Day 04/26/2017		33			198.00 USD	124.80 USD	124.80 USD
Totals for User Name LUNDVALL,PAT (383221)		52			1,068.00 USD	673.18 USD	673.18 USD
Totals for Client 011194-1		**140**			**2,958.00 USD**	**1,864.48 USD**	**1,864.48 USD**
Client 011194-7							
User Name KAY,RORY (10228031)							
Day 04/11/2017							
Totals for Included		9			0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/11/2017		9			0.00 USD	0.00 USD	0.00 USD
Totals for User Name KAY,RORY (10228031)		9			0.00 USD	0.00 USD	0.00 USD
Totals for Client 011194-7		9			0.00 USD	0.00 USD	0.00 USD
Client 012712-7							
User Name SIFERS,JASON (15327926)							
Day 04/27/2017							
Totals for Included		3			198.00 USD	124.80 USD	124.80 USD
Totals for Day 04/27/2017		3			198.00 USD	124.80 USD	124.80 USD
Day 04/28/2017							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/28/2017		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name SIFERS,JASON (15327926)		4			198.00 USD	124.80 USD	124.80 USD
Totals for Client 012712-7		**4**			**198.00 USD**	**124.80 USD**	**124.80 USD**
Client 013470-1							
User Name SIFERS,JASON (15327926)							
Day 04/18/2017							
Totals for Included		7			0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/18/2017		7			0.00 USD	0.00 USD	0.00 USD
Day 04/19/2017							
Totals for Included		31			168.00 USD	105.89 USD	105.89 USD
Totals for Day 04/19/2017		31			168.00 USD	105.89 USD	105.89 USD
Totals for User Name SIFERS,JASON (15327926)		38			168.00 USD	105.89 USD	105.89 USD
Totals for Client 013470-1		**38**			**168.00 USD**	**105.89 USD**	**105.89 USD**
Client 013821-43							
User Name KAY,RORY (10228031)							
Day 04/24/2017							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/24/2017		2			0.00 USD	0.00 USD	0.00 USD
Totals for User Name KAY,RORY (10228031)		2			0.00 USD	0.00 USD	0.00 USD
Totals for Client 013821-43		2			0.00 USD	0.00 USD	0.00 USD
Client 013821-48							
User Name KAY,RORY (10228031)							
Day 04/11/2017							
Totals for Included		7			297.00 USD	187.20 USD	187.20 USD
Totals for Day 04/11/2017		7			297.00 USD	187.20 USD	187.20 USD
Totals for User Name KAY,RORY (10228031)		7			297.00 USD	187.20 USD	187.20 USD
Totals for Client 013821-48		**7**			**297.00 USD**	**187.20 USD**	**187.20 USD**

Account Group: MCW Group
Date Range: May 01, 2017 - May 31, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Account: **1000262829**							
Client 004870-1 - CANAMERICA LLC							
User Name GRUBB,BRIAN (9423601)							
Day 05/10/2017							
Totals for Included		17			1,487.00 USD	672.67 USD	672.67 USD
Totals for Day 05/10/2017		17			1,487.00 USD	672.67 USD	672.67 USD
Day 05/15/2017							
Totals for Included		9			595.00 USD	269.16 USD	269.16 USD
Totals for Day 05/15/2017		9			595.00 USD	269.16 USD	269.16 USD
Totals for User Name GRUBB,BRIAN (9423601)		26			2,082.00 USD	941.82 USD	941.82 USD
Totals for Client 004870-1 - CANAMERICA LLC		**26**			**2,082.00 USD**	**941.82 USD**	**941.82 USD**
Client 004870-1 - PRODUCTION / KEITH WRIGH							
User Name GRUBB,BRIAN (9423601)							
Day 05/16/2017							
Totals for Included		2			224.00 USD	101.33 USD	101.33 USD
Totals for Day 05/16/2017		2			224.00 USD	101.33 USD	101.33 USD
Totals for User Name GRUBB,BRIAN (9423601)		2			224.00 USD	101.33 USD	101.33 USD
Totals for Client 004870-1 - PRODUCTION / KEITH WRIGH		**2**			**224.00 USD**	**101.33 USD**	**101.33 USD**
Client 009271-6							
User Name SIFERS,JASON (15327926)							
Day 05/24/2017							
Totals for Included		4			99.00 USD	44.78 USD	44.78 USD
Totals for Day 05/24/2017		4			99.00 USD	44.78 USD	44.78 USD
Totals for User Name SIFERS,JASON (15327926)		4			99.00 USD	44.78 USD	44.78 USD
Totals for Client 009271-6		**4**			**99.00 USD**	**44.78 USD**	**44.78 USD**
Client 010667-8							
User Name GALLAGHER,KRISTY (4406047)							
Day 05/18/2017							
Totals for Included		8			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/18/2017		8			0.00 USD	0.00 USD	0.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		8			0.00 USD	0.00 USD	0.00 USD
Totals for Client 010667-8		8			0.00 USD	0.00 USD	0.00 USD
Client 011117-1 (CHOUDHURY)							
User Name GALLAGHER,KRISTY (4406047)							
Day 05/23/2017							
Totals for Included		21			990.00 USD	447.84 USD	447.84 USD
Totals for Day 05/23/2017		21			990.00 USD	447.84 USD	447.84 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		21			990.00 USD	447.84 USD	447.84 USD
Totals for Client 011117-1 (CHOUDHURY)		**21**			**990.00 USD**	**447.84 USD**	**447.84 USD**
Client 011194-1							
User Name KAY,RORY (10228031)							
Day 05/01/2017							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/01/2017		2			0.00 USD	0.00 USD	0.00 USD
Day 05/24/2017							
Totals for Included		38			900.00 USD	407.13 USD	407.13 USD

Account Group: MCW Group
Date Range: May 01, 2017 - May 31, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 05/24/2017		38			900.00 USD	407.13 USD	407.13 USD
Totals for User Name KAY,RORY (10228031)		40			900.00 USD	407.13 USD	407.13 USD
Totals for Client 011194-1		**40**			**900.00 USD**	**407.13 USD**	**407.13 USD**
Client 011902-32							
User Name SIFERS,JASON (15327926)							
Day 05/14/2017							
Totals for Included		6			297.00 USD	134.35 USD	134.35 USD
Totals for Day 05/14/2017		6			297.00 USD	134.35 USD	134.35 USD
Day 05/18/2017							
Totals for Included		18			1,425.00 USD	644.62 USD	644.62 USD
Totals for Day 05/18/2017		18			1,425.00 USD	644.62 USD	644.62 USD
Day 05/22/2017							
Totals for Included		6			198.00 USD	89.57 USD	89.57 USD
Totals for Day 05/22/2017		6			198.00 USD	89.57 USD	89.57 USD
Totals for User Name SIFERS,JASON (15327926)		30			1,920.00 USD	868.54 USD	868.54 USD
Totals for Client 011902-32		**30**			**1,920.00 USD**	**868.54 USD**	**868.54 USD**
Client 012712-7							
User Name SIFERS,JASON (15327926)							
Day 05/01/2017							
Totals for Included		6			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/01/2017		6			0.00 USD	0.00 USD	0.00 USD
Day 05/19/2017							
Totals for Included		8			465.00 USD	210.35 USD	210.35 USD
Totals for Day 05/19/2017		8			465.00 USD	210.35 USD	210.35 USD
Totals for User Name SIFERS,JASON (15327926)		14			465.00 USD	210.35 USD	210.35 USD
Totals for Client 012712-7		**14**			**465.00 USD**	**210.35 USD**	**210.35 USD**
Client 014636-7							
User Name SIFERS,JASON (15327926)							
Day 05/18/2017							
Totals for Included		5			267.00 USD	120.78 USD	120.78 USD
Totals for Day 05/18/2017		5			267.00 USD	120.78 USD	120.78 USD
Totals for User Name SIFERS,JASON (15327926)		5			267.00 USD	120.78 USD	120.78 USD
Totals for Client 014636-7		**5**			**267.00 USD**	**120.78 USD**	**120.78 USD**
Client 016549-1							
User Name SIFERS,JASON (15327926)							
Day 05/03/2017							
Totals for Included		13			396.00 USD	179.14 USD	179.14 USD
Totals for Day 05/03/2017		13			396.00 USD	179.14 USD	179.14 USD
Day 05/05/2017							
Totals for Included		16			267.00 USD	120.78 USD	120.78 USD
Totals for Day 05/05/2017		16			267.00 USD	120.78 USD	120.78 USD
Day 05/10/2017							
Totals for Included		11			267.00 USD	120.78 USD	120.78 USD
Totals for Day 05/10/2017		11			267.00 USD	120.78 USD	120.78 USD
Day 05/11/2017							
Totals for Included		5			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/11/2017		5			0.00 USD	0.00 USD	0.00 USD

Account Group: MCW Group
Date Range: May 01, 2017 - May 31, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		1			8.00 USD	3.62 USD	3.62 USD
Totals for Day 05/29/2017		1			8.00 USD	3.62 USD	3.62 USD
Day 05/30/2017							
Totals for Included		1			8.00 USD	3.62 USD	3.62 USD
Totals for Day 05/30/2017		1			8.00 USD	3.62 USD	3.62 USD
Day 05/31/2017							
Totals for Included		1			8.00 USD	3.62 USD	3.62 USD
Totals for Day 05/31/2017		1			8.00 USD	3.62 USD	3.62 USD
Totals for User Name WILTSHIRE,LISA M (8409588)		46			545.00 USD	246.54 USD	246.54 USD
Totals for Client 010051-289		**46**			**545.00 USD**	**246.54 USD**	**246.54 USD**
Client 010051-481							
User Name WILTSHIRE,LISA M (8409588)							
Day 05/01/2017							
Totals for Included		9			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/01/2017		9			0.00 USD	0.00 USD	0.00 USD
Totals for User Name WILTSHIRE,LISA M (8409588)		9			0.00 USD	0.00 USD	0.00 USD
Totals for Client 010051-481		9			0.00 USD	0.00 USD	0.00 USD
Client 010051-526							
User Name WHARTON,CONNIE (383222)							
Day 05/24/2017							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/24/2017		3			0.00 USD	0.00 USD	0.00 USD
Totals for User Name WHARTON,CONNIE (383222)		3			0.00 USD	0.00 USD	0.00 USD
Totals for Client 010051-526		3			0.00 USD	0.00 USD	0.00 USD
Client 010331-3							
User Name PAGNI,MICHAEL (2297792)							
Day 05/01/2017							
Totals for Included		14			495.00 USD	223.92 USD	223.92 USD
Totals for Day 05/01/2017		14			495.00 USD	223.92 USD	223.92 USD
Totals for User Name PAGNI,MICHAEL (2297792)		14			495.00 USD	223.92 USD	223.92 USD
Totals for Client 010331-3		**14**			**495.00 USD**	**223.92 USD**	**223.92 USD**
Client 010574-3							
User Name BALEY,SARAH (13993195)							
Day 05/22/2017							
Totals for Included		11			198.00 USD	89.57 USD	89.57 USD
Totals for Day 05/22/2017		11			198.00 USD	89.57 USD	89.57 USD
Totals for User Name BALEY,SARAH (13993195)		11			198.00 USD	89.57 USD	89.57 USD
Totals for Client 010574-3		**11**			**198.00 USD**	**89.57 USD**	**89.57 USD**
Client 011194-1							
User Name LEONARD,DEBBIE (2922103)							
Day 05/01/2017							
Totals for Included		3			99.00 USD	44.78 USD	44.78 USD
Totals for Day 05/01/2017		3			99.00 USD	44.78 USD	44.78 USD
Totals for User Name LEONARD,DEBBIE (2922103)		3			99.00 USD	44.78 USD	44.78 USD
Totals for Client 011194-1		**3**			**99.00 USD**	**44.78 USD**	**44.78 USD**

Account Group: MCW Group
Date Range: June 01, 2017 - June 30, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Account: **1000262829**							
Client 007553-18							
User Name SIFERS,JASON (15327926)							
Day 06/28/2017							
Totals for Included		3			69.00 USD	25.07 USD	25.07 USD
Totals for Day 06/28/2017		3			69.00 USD	25.07 USD	25.07 USD
Totals for User Name SIFERS,JASON (15327926)		3			69.00 USD	25.07 USD	25.07 USD
Totals for Client 007553-18		3			69.00 USD	25.07 USD	25.07 USD
Client 008994-5							
User Name WHITTAKER,MICHAEL G (13959124)							
Day 06/15/2017							
Totals for Included		9			168.00 USD	61.05 USD	61.05 USD
Totals for Day 06/15/2017		9			168.00 USD	61.05 USD	61.05 USD
Day 06/19/2017							
Totals for Included		17			375.00 USD	136.28 USD	136.28 USD
Totals for Day 06/19/2017		17			375.00 USD	136.28 USD	136.28 USD
Totals for User Name WHITTAKER,MICHAEL G (13959124)		26			543.00 USD	197.33 USD	197.33 USD
Totals for Client 008994-5		26			543.00 USD	197.33 USD	197.33 USD
Client 011117-1							
User Name GALLAGHER,KRISTY (4406047)							
Day 06/02/2017							
Totals for Included		1			329.00 USD	119.56 USD	119.56 USD
Totals for Day 06/02/2017		1			329.00 USD	119.56 USD	119.56 USD
Day 06/23/2017							
Totals for Included		14			646.00 USD	234.76 USD	234.76 USD
Totals for Day 06/23/2017		14			646.00 USD	234.76 USD	234.76 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		15			975.00 USD	354.32 USD	354.32 USD
Totals for Client 011117-1		15			975.00 USD	354.32 USD	354.32 USD
Client 011194-1							
User Name LUNDVALL,PAT (383221)							
Day 06/16/2017							
Totals for Included		6			99.00 USD	35.98 USD	35.98 USD
Totals for Day 06/16/2017		6			99.00 USD	35.98 USD	35.98 USD
Day 06/26/2017							
Totals for Included		6			198.00 USD	71.95 USD	71.95 USD
Totals for Day 06/26/2017		6			198.00 USD	71.95 USD	71.95 USD
Totals for User Name LUNDVALL,PAT (383221)		12			297.00 USD	107.93 USD	107.93 USD
Totals for Client 011194-1		12			297.00 USD	107.93 USD	107.93 USD
Client 011898-24							
User Name WHITTAKER,MICHAEL G (13959124)							
Day 06/20/2017							
Totals for Included		9			336.00 USD	122.10 USD	122.10 USD
Totals for Day 06/20/2017		9			336.00 USD	122.10 USD	122.10 USD
Totals for User Name WHITTAKER,MICHAEL G (13959124)		9			336.00 USD	122.10 USD	122.10 USD
Totals for Client 011898-24		9			336.00 USD	122.10 USD	122.10 USD
Client 011902-32							
User Name SIFERS,JASON (15327926)							

Account Group: MCW Group
Date Range: August 01, 2017 - August 31, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name GALLAGHER,KRISTY (4406047)		36			1,589.00 USD	794.20 USD	794.20 USD
Totals for Client 007592-16		**36**			**1,589.00 USD**	**794.20 USD**	**794.20 USD**
Client 008530-8							
User Name YEN,AMANDA (5350973)							
Day 08/28/2017							
Totals for Included		6			198.00 USD	98.96 USD	98.96 USD
Totals for Day 08/28/2017		6			198.00 USD	98.96 USD	98.96 USD
Day 08/29/2017							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/29/2017		1			0.00 USD	0.00 USD	0.00 USD
Day 08/30/2017							
Totals for Included		13			297.00 USD	148.44 USD	148.44 USD
Totals for Day 08/30/2017		13			297.00 USD	148.44 USD	148.44 USD
Totals for User Name YEN,AMANDA (5350973)		20			495.00 USD	247.41 USD	247.41 USD
Totals for Client 008530-8		**20**			**495.00 USD**	**247.41 USD**	**247.41 USD**
Client 010220-1							
User Name PERACH,AMANDA M (10248833)							
Day 08/28/2017							
Totals for Included		27			741.00 USD	370.36 USD	370.36 USD
Totals for Day 08/28/2017		27			741.00 USD	370.36 USD	370.36 USD
Totals for User Name PERACH,AMANDA M (10248833)		27			741.00 USD	370.36 USD	370.36 USD
Totals for Client 010220-1		**27**			**741.00 USD**	**370.36 USD**	**370.36 USD**
Client 011116-1							
User Name YEN,AMANDA (5350973)							
Day 08/02/2017							
Totals for Included		13			396.00 USD	197.93 USD	197.93 USD
Totals for Day 08/02/2017		13			396.00 USD	197.93 USD	197.93 USD
Day 08/03/2017							
Totals for Included		22			521.00 USD	260.40 USD	260.40 USD
Totals for Day 08/03/2017		22			521.00 USD	260.40 USD	260.40 USD
Day 08/16/2017							
Totals for Included		6			297.00 USD	148.44 USD	148.44 USD
Totals for Day 08/16/2017		6			297.00 USD	148.44 USD	148.44 USD
Totals for User Name YEN,AMANDA (5350973)		41			1,214.00 USD	606.77 USD	606.77 USD
Totals for Client 011116-1		**41**			**1,214.00 USD**	**606.77 USD**	**606.77 USD**
Client 011117-1							
User Name GALLAGHER,KRISTY (4406047)							
Day 08/01/2017							
Totals for Included		4			224.00 USD	111.96 USD	111.96 USD
Totals for Day 08/01/2017		4			224.00 USD	111.96 USD	111.96 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		4			224.00 USD	111.96 USD	111.96 USD
Totals for Client 011117-1		**4**			**224.00 USD**	**111.96 USD**	**111.96 USD**
Client 011194-1							
User Name LUNDVALL,PAT (383221)							
Day 08/14/2017							
Totals for Included		6			99.00 USD	49.48 USD	49.48 USD

Account Group: MCW Group
Date Range: August 01, 2017 - August 31, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 08/14/2017		6			99.00 USD	49.48 USD	49.48 USD
Day 08/15/2017							
Totals for Included		17			823.00 USD	411.35 USD	411.35 USD
Totals for Day 08/15/2017		17			823.00 USD	411.35 USD	411.35 USD
Totals for User Name LUNDVALL,PAT (383221)		23			922.00 USD	460.83 USD	460.83 USD
Totals for Client 011194-1		23			922.00 USD	460.83 USD	460.83 USD
Client 012521-14							
User Name MOLINA,CHRIS (16152505)							
Day 08/25/2017							
Totals for Included		12			0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/25/2017		12			0.00 USD	0.00 USD	0.00 USD
Totals for User Name MOLINA,CHRIS (16152505)		12			0.00 USD	0.00 USD	0.00 USD
Totals for Client 012521-14		12			0.00 USD	0.00 USD	0.00 USD
Client 012712-7							
User Name SIFERS,JASON (15327926)							
Day 08/16/2017							
Totals for Included		10			0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/16/2017		10			0.00 USD	0.00 USD	0.00 USD
Day 08/17/2017							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/17/2017		2			0.00 USD	0.00 USD	0.00 USD
Day 08/18/2017							
Totals for Included		4			99.00 USD	49.48 USD	49.48 USD
Totals for Day 08/18/2017		4			99.00 USD	49.48 USD	49.48 USD
Day 08/31/2017							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/31/2017		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name SIFERS,JASON (15327926)		17			99.00 USD	49.48 USD	49.48 USD
Totals for Client 012712-7		17			99.00 USD	49.48 USD	49.48 USD
Client 013821-048							
User Name LUNDVALL,PAT (383221)							
Day 08/22/2017							
Totals for Included		21			594.00 USD	296.89 USD	296.89 USD
Totals for Day 08/22/2017		21			594.00 USD	296.89 USD	296.89 USD
Totals for User Name LUNDVALL,PAT (383221)		21			594.00 USD	296.89 USD	296.89 USD
Totals for Client 013821-048 NOT ACTIVE		21			594.00 USD	296.89 USD	296.89 USD
Client 014155-10							
User Name KAY,RORY (10228031)							
Day 08/06/2017							
Totals for Included		15			198.00 USD	98.96 USD	98.96 USD
Totals for Day 08/06/2017		15			198.00 USD	98.96 USD	98.96 USD
Day 08/07/2017							
Totals for Included		6			396.00 USD	197.93 USD	197.93 USD
Totals for Day 08/07/2017		6			396.00 USD	197.93 USD	197.93 USD
Totals for User Name KAY,RORY (10228031)		21			594.00 USD	296.89 USD	296.89 USD
Totals for Client 014155-10		21			594.00 USD	296.89 USD	296.89 USD

Account Group: MCW Group
Date Range: September 01, 2017 - September 30, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Account: **1000262829**							
Client 007797-00001							
User Name GABRIEL,ANDREW S (528179)							
Day 09/22/2017							
Totals for Included		19			366.00 USD	202.62 USD	202.62 USD
Totals for Day 09/22/2017		19			366.00 USD	202.62 USD	202.62 USD
Totals for User Name GABRIEL,ANDREW S (528179)		19			366.00 USD	202.62 USD	202.62 USD
Totals for Client 007797-00001		19			366.00 USD	202.62 USD	202.62 USD
Client 008530-8							
User Name YEN,AMANDA (5350973)							
Day 09/14/2017							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/14/2017		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name YEN,AMANDA (5350973)		1			0.00 USD	0.00 USD	0.00 USD
Totals for Client 008530-8		1			0.00 USD	0.00 USD	0.00 USD
Client 008682-12							
User Name KAY,RORY (10228031)							
Day 09/10/2017							
Totals for Included		10			99.00 USD	54.81 USD	54.81 USD
Totals for Day 09/10/2017		10			99.00 USD	54.81 USD	54.81 USD
Day 09/11/2017							
Totals for Included		5			198.00 USD	109.61 USD	109.61 USD
Totals for Day 09/11/2017		5			198.00 USD	109.61 USD	109.61 USD
Totals for User Name KAY,RORY (10228031)		15			297.00 USD	164.42 USD	164.42 USD
Totals for Client 008682-12		15			297.00 USD	164.42 USD	164.42 USD
Client 011194-1							
User Name LUNDVALL,PAT (383221)							
Day 09/18/2017							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/18/2017		3			0.00 USD	0.00 USD	0.00 USD
Day 09/19/2017							
Totals for Included		22			495.00 USD	274.03 USD	274.03 USD
Totals for Day 09/19/2017		22			495.00 USD	274.03 USD	274.03 USD
Day 09/20/2017							
Totals for Included		8			0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/20/2017		8			0.00 USD	0.00 USD	0.00 USD
Day 09/21/2017							
Totals for Included		12			858.00 USD	474.99 USD	474.99 USD
Totals for Day 09/21/2017		12			858.00 USD	474.99 USD	474.99 USD
Totals for User Name LUNDVALL,PAT (383221)		45			1,353.00 USD	749.02 USD	749.02 USD
Totals for Client 011194-1		45			1,353.00 USD	749.02 USD	749.02 USD
Client 012712-7							
User Name SIFERS,JASON (15327926)							
Day 09/01/2017							
Totals for Included		11			0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/01/2017		11			0.00 USD	0.00 USD	0.00 USD
Day 09/15/2017							
Totals for Included		13			672.00 USD	372.02 USD	372.02 USD

Account Group: MCW Group
Date Range: September 01, 2017 - September 30, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 09/30/2017							
Totals for Included		1			8.00 USD	4.43 USD	4.43 USD
Totals for Day 09/30/2017		1			8.00 USD	4.43 USD	4.43 USD
Totals for User Name WILTSHIRE,LISA M (8409588)		52			2,010.00 USD	1,112.74 USD	1,112.74 USD
Totals for Client 010051-289		**66**			**2,307.00 USD**	**1,277.15 USD**	**1,277.15 USD**
Client 010051-486							
User Name WHARTON,CONNIE (383222)							
Day 09/01/2017							
Totals for Included		3			29.00 USD	16.05 USD	16.05 USD
Totals for Day 09/01/2017		3			29.00 USD	16.05 USD	16.05 USD
Totals for User Name WHARTON,CONNIE (383222)		3			29.00 USD	16.05 USD	16.05 USD
Totals for Client 010051-486		**3**			**29.00 USD**	**16.05 USD**	**16.05 USD**
Client 010051-517							
User Name WILTSHIRE,LISA M (8409588)							
Day 09/20/2017							
Totals for Included		12			366.00 USD	202.62 USD	202.62 USD
Totals for Day 09/20/2017		12			366.00 USD	202.62 USD	202.62 USD
Totals for User Name WILTSHIRE,LISA M (8409588)		12			366.00 USD	202.62 USD	202.62 USD
Totals for Client 010051-517		**12**			**366.00 USD**	**202.62 USD**	**202.62 USD**
Client 010051-540							
User Name WILTSHIRE,LISA M (8409588)							
Day 09/14/2017							
Totals for Included		6			99.00 USD	54.81 USD	54.81 USD
Totals for Day 09/14/2017		6			99.00 USD	54.81 USD	54.81 USD
Day 09/26/2017							
Totals for Included		8			0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/26/2017		8			0.00 USD	0.00 USD	0.00 USD
Totals for User Name WILTSHIRE,LISA M (8409588)		14			99.00 USD	54.81 USD	54.81 USD
Totals for Client 010051-540		**14**			**99.00 USD**	**54.81 USD**	**54.81 USD**
Client 010729-1							
User Name LEONARD,DEBBIE (2922103)							
Day 09/08/2017							
Totals for Included		17			99.00 USD	54.81 USD	54.81 USD
Totals for Day 09/08/2017		17			99.00 USD	54.81 USD	54.81 USD
Totals for User Name LEONARD,DEBBIE (2922103)		17			99.00 USD	54.81 USD	54.81 USD
Totals for Client 010729-1		**17**			**99.00 USD**	**54.81 USD**	**54.81 USD**
Client 011194-1							
User Name LEONARD,DEBBIE (2922103)							
Day 09/19/2017							
Totals for Included		13			198.00 USD	109.61 USD	109.61 USD
Totals for Day 09/19/2017		13			198.00 USD	109.61 USD	109.61 USD
Totals for User Name LEONARD,DEBBIE (2922103)		13			198.00 USD	109.61 USD	109.61 USD
Totals for Client 011194-1		**13**			**198.00 USD**	**109.61 USD**	**109.61 USD**
Client 011902-00030							
User Name WOELFEL,JESSICA L (8776266)							
Day 09/27/2017							

Account Group: MCW Group
Date Range: October 01, 2017 - October 31, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Account: **1000262829**							
Client 007154-50							
User Name SIFERS,JASON (15327926)							
Day 10/31/2017							
Totals for Included		4			99.00 USD	52.68 USD	52.68 USD
Totals for Day 10/31/2017		4			99.00 USD	52.68 USD	52.68 USD
Totals for User Name SIFERS,JASON (15327926)		4			99.00 USD	52.68 USD	52.68 USD
Totals for Client 007154-50		4			99.00 USD	52.68 USD	52.68 USD
Client 007592-16							
User Name GALLAGHER,KRISTY (4406047)							
Day 10/03/2017							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/03/2017		2			0.00 USD	0.00 USD	0.00 USD
Day 10/05/2017							
Totals for Included		13			741.00 USD	394.26 USD	394.26 USD
Totals for Day 10/05/2017		13			741.00 USD	394.26 USD	394.26 USD
Day 10/20/2017							
Totals for Included		7			306.00 USD	162.81 USD	162.81 USD
Totals for Day 10/20/2017		7			306.00 USD	162.81 USD	162.81 USD
Day 10/25/2017							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/25/2017		3			0.00 USD	0.00 USD	0.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		25			1,047.00 USD	557.08 USD	557.08 USD
Totals for Client 007592-16		25			1,047.00 USD	557.08 USD	557.08 USD
Client 008530-8							
User Name YEN,AMANDA (5350973)							
Day 10/16/2017							
Totals for Included		20			297.00 USD	158.03 USD	158.03 USD
Totals for Day 10/16/2017		20			297.00 USD	158.03 USD	158.03 USD
Totals for User Name YEN,AMANDA (5350973)		20			297.00 USD	158.03 USD	158.03 USD
Totals for Client 008530-8		20			297.00 USD	158.03 USD	158.03 USD
Client 010667-6							
User Name YEN,AMANDA (5350973)							
Day 10/16/2017							
Totals for Included		2			99.00 USD	52.68 USD	52.68 USD
Totals for Day 10/16/2017		2			99.00 USD	52.68 USD	52.68 USD
Totals for User Name YEN,AMANDA (5350973)		2			99.00 USD	52.68 USD	52.68 USD
Totals for Client 010667-6		2			99.00 USD	52.68 USD	52.68 USD
Client 011194-1							
User Name LUNDVALL,PAT (383221)							
Day 10/20/2017							
Totals for Included		29			2,495.00 USD	1,327.52 USD	1,327.52 USD
Totals for Day 10/20/2017		29			2,495.00 USD	1,327.52 USD	1,327.52 USD
Totals for User Name LUNDVALL,PAT (383221)		29			2,495.00 USD	1,327.52 USD	1,327.52 USD
Totals for Client 011194-1		29			2,495.00 USD	1,327.52 USD	1,327.52 USD
Client 012712-7							
User Name SIFERS,JASON (15327926)							

Account Group: MCW Group
Date Range: November 01, 2017 - November 30, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Account: **1000262829**							
Client 007592-16							
User Name GALLAGHER,KRISTY (4406047)							
Day 11/14/2017							
Totals for Included		23			1,569.00 USD	725.60 USD	725.60 USD
Totals for Excluded		1			69.00 USD	0.00 USD	69.00 USD
Totals for Day 11/14/2017		24			1,638.00 USD	725.60 USD	794.60 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		24			1,638.00 USD	725.60 USD	794.60 USD
Totals for Client 007592-16		24			1,638.00 USD	725.60 USD	794.60 USD
Client 007797-00001							
User Name GABRIEL,ANDREW S (528179)							
Day 11/20/2017							
Totals for Included		4			396.00 USD	183.13 USD	183.13 USD
Totals for Day 11/20/2017		4			396.00 USD	183.13 USD	183.13 USD
Totals for User Name GABRIEL,ANDREW S (528179)		4			396.00 USD	183.13 USD	183.13 USD
Totals for Client 007797-00001		4			396.00 USD	183.13 USD	183.13 USD
Client 009289-1							
User Name MOLINA,CHRIS (16152505)							
Day 11/03/2017							
Totals for Included		9			0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/03/2017		9			0.00 USD	0.00 USD	0.00 USD
Totals for User Name MOLINA,CHRIS (16152505)		9			0.00 USD	0.00 USD	0.00 USD
Totals for Client 009289-1		9			0.00 USD	0.00 USD	0.00 USD
Client 010667-6							
User Name YEN,AMANDA (5350973)							
Day 11/16/2017							
Totals for Included		4			0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/16/2017		4			0.00 USD	0.00 USD	0.00 USD
Totals for User Name YEN,AMANDA (5350973)		4			0.00 USD	0.00 USD	0.00 USD
Totals for Client 010667-6		4			0.00 USD	0.00 USD	0.00 USD
Client 011194-1							
User Name LUNDVALL,PAT (383221)							
Day 11/01/2017							
Totals for Included		3			99.00 USD	45.78 USD	45.78 USD
Totals for Day 11/01/2017		3			99.00 USD	45.78 USD	45.78 USD
Totals for User Name LUNDVALL,PAT (383221)		3			99.00 USD	45.78 USD	45.78 USD
Totals for Client 011194-1		3			99.00 USD	45.78 USD	45.78 USD
Client 012712-007							
User Name LUNDVALL,PAT (383221)							
Day 11/28/2017							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/28/2017		2			0.00 USD	0.00 USD	0.00 USD
Totals for User Name LUNDVALL,PAT (383221)		2			0.00 USD	0.00 USD	0.00 USD
Totals for Client 012712-007		2			0.00 USD	0.00 USD	0.00 USD
Client 012712-7							
User Name SIFERS,JASON (15327926)							

Account Group: MCW Group
Date Range: November 01, 2017 - November 30, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 11/17/2017		1			8.00 USD	3.70 USD	3.70 USD
Day 11/18/2017							
Totals for Included		1			8.00 USD	3.70 USD	3.70 USD
Totals for Day 11/18/2017		1			8.00 USD	3.70 USD	3.70 USD
Day 11/19/2017							
Totals for Included		1			8.00 USD	3.70 USD	3.70 USD
Totals for Day 11/19/2017		1			8.00 USD	3.70 USD	3.70 USD
Day 11/20/2017							
Totals for Included		1			8.00 USD	3.70 USD	3.70 USD
Totals for Day 11/20/2017		1			8.00 USD	3.70 USD	3.70 USD
Day 11/21/2017							
Totals for Included		1			8.00 USD	3.70 USD	3.70 USD
Totals for Day 11/21/2017		1			8.00 USD	3.70 USD	3.70 USD
Day 11/22/2017							
Totals for Included		1			8.00 USD	3.70 USD	3.70 USD
Totals for Day 11/22/2017		1			8.00 USD	3.70 USD	3.70 USD
Day 11/23/2017							
Totals for Included		1			8.00 USD	3.70 USD	3.70 USD
Totals for Day 11/23/2017		1			8.00 USD	3.70 USD	3.70 USD
Day 11/24/2017							
Totals for Included		1			8.00 USD	3.70 USD	3.70 USD
Totals for Day 11/24/2017		1			8.00 USD	3.70 USD	3.70 USD
Day 11/25/2017							
Totals for Included		1			8.00 USD	3.70 USD	3.70 USD
Totals for Day 11/25/2017		1			8.00 USD	3.70 USD	3.70 USD
Day 11/26/2017							
Totals for Included		1			8.00 USD	3.70 USD	3.70 USD
Totals for Day 11/26/2017		1			8.00 USD	3.70 USD	3.70 USD
Day 11/27/2017							
Totals for Included		1			8.00 USD	3.70 USD	3.70 USD
Totals for Day 11/27/2017		1			8.00 USD	3.70 USD	3.70 USD
Day 11/28/2017							
Totals for Included		1			8.00 USD	3.70 USD	3.70 USD
Totals for Day 11/28/2017		1			8.00 USD	3.70 USD	3.70 USD
Day 11/29/2017							
Totals for Included		1			8.00 USD	3.70 USD	3.70 USD
Totals for Day 11/29/2017		1			8.00 USD	3.70 USD	3.70 USD
Day 11/30/2017							
Totals for Included		1			8.00 USD	3.70 USD	3.70 USD
Totals for Day 11/30/2017		1			8.00 USD	3.70 USD	3.70 USD
Totals for User Name WILTSHIRE,LISA M (8409588)		30			240.00 USD	110.99 USD	110.99 USD
Totals for Client 010051-289		**30**			**240.00 USD**	**110.99 USD**	**110.99 USD**
Client 011194-1							
User Name LEONARD,DEBBIE (2922103)							
Day 11/16/2017							
Totals for Included		9			99.00 USD	45.78 USD	45.78 USD
Totals for Day 11/16/2017		9			99.00 USD	45.78 USD	45.78 USD
Day 11/17/2017							
Totals for Included		56			646.00 USD	298.75 USD	298.75 USD
Totals for Day 11/17/2017		56			646.00 USD	298.75 USD	298.75 USD
Day 11/18/2017							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD

Account Group: MCW Group
Date Range: November 01, 2017 - November 30, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 11/18/2017		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name LEONARD,DEBBIE (2922103)		66			745.00 USD	344.53 USD	344.53 USD
Totals for Client 011194-1		66			745.00 USD	344.53 USD	344.53 USD
Client 011902-00030							
User Name WOELFEL,JESSICA L (8776266)							
Day 11/08/2017							
Totals for Included		7			267.00 USD	123.48 USD	123.48 USD
Totals for Day 11/08/2017		7			267.00 USD	123.48 USD	123.48 USD
Day 11/09/2017							
Totals for Included		4			0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/09/2017		4			0.00 USD	0.00 USD	0.00 USD
Day 11/10/2017							
Totals for Included		11			237.00 USD	109.60 USD	109.60 USD
Totals for Day 11/10/2017		11			237.00 USD	109.60 USD	109.60 USD
Day 11/14/2017							
Totals for Included		10			719.00 USD	332.51 USD	332.51 USD
Totals for Day 11/14/2017		10			719.00 USD	332.51 USD	332.51 USD
Day 11/20/2017							
Totals for Included		1			99.00 USD	45.78 USD	45.78 USD
Totals for Day 11/20/2017		1			99.00 USD	45.78 USD	45.78 USD
Totals for User Name WOELFEL,JESSICA L (8776266)		33			1,322.00 USD	611.37 USD	611.37 USD
Totals for Client 011902-00030		33			1,322.00 USD	611.37 USD	611.37 USD
Client 011902-32							
User Name LATINO,CHELSEA (16514414)							
Day 11/01/2017							
Totals for Included		3			267.00 USD	123.48 USD	123.48 USD
Totals for Day 11/01/2017		3			267.00 USD	123.48 USD	123.48 USD
Day 11/02/2017							
Totals for Included		18			633.00 USD	292.74 USD	292.74 USD
Totals for Day 11/02/2017		18			633.00 USD	292.74 USD	292.74 USD
Totals for User Name LATINO,CHELSEA (16514414)		21			900.00 USD	416.21 USD	416.21 USD
Totals for Client 011902-32		21			900.00 USD	416.21 USD	416.21 USD
Client 012247-8							
User Name LATINO,CHELSEA (16514414)							
Day 11/03/2017							
Totals for Included		11			1,089.00 USD	503.62 USD	503.62 USD
Totals for Day 11/03/2017		11			1,089.00 USD	503.62 USD	503.62 USD
Totals for User Name LATINO,CHELSEA (16514414)		11			1,089.00 USD	503.62 USD	503.62 USD
Totals for Client 012247-8		11			1,089.00 USD	503.62 USD	503.62 USD
Client 012931-9							
User Name JACOBSEN,LAURA (13435590)							
Day 11/27/2017							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/27/2017		1			0.00 USD	0.00 USD	0.00 USD
Day 11/28/2017							
Totals for Included		8			405.00 USD	187.30 USD	187.30 USD
Totals for Day 11/28/2017		8			405.00 USD	187.30 USD	187.30 USD
Totals for User Name JACOBSEN,LAURA (13435590)		9			405.00 USD	187.30 USD	187.30 USD

Account Group: MCW Group
Date Range: December 01, 2017 - December 31, 2017
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 12/26/2017		1			8.00 USD	5.72 USD	5.72 USD
Day 12/27/2017							
Totals for Included		1			8.00 USD	5.72 USD	5.72 USD
Totals for Day 12/27/2017		1			8.00 USD	5.72 USD	5.72 USD
Day 12/28/2017							
Totals for Included		1			8.00 USD	5.72 USD	5.72 USD
Totals for Day 12/28/2017		1			8.00 USD	5.72 USD	5.72 USD
Day 12/29/2017							
Totals for Included		1			8.00 USD	5.72 USD	5.72 USD
Totals for Day 12/29/2017		1			8.00 USD	5.72 USD	5.72 USD
Day 12/30/2017							
Totals for Included		1			8.00 USD	5.72 USD	5.72 USD
Totals for Day 12/30/2017		1			8.00 USD	5.72 USD	5.72 USD
Day 12/31/2017							
Totals for Included		1			8.00 USD	5.72 USD	5.72 USD
Totals for Day 12/31/2017		1			8.00 USD	5.72 USD	5.72 USD
Totals for User Name WILTSHIRE,LISA M (8409588)		31			248.00 USD	177.39 USD	177.39 USD
Totals for Client 010051-289		31			248.00 USD	177.39 USD	177.39 USD
Client 010051-530							
User Name WHARTON,CONNIE (383222)							
Day 12/04/2017							
Totals for Included		5			396.00 USD	283.25 USD	283.25 USD
Totals for Day 12/04/2017		5			396.00 USD	283.25 USD	283.25 USD
Totals for User Name WHARTON,CONNIE (383222)		5			396.00 USD	283.25 USD	283.25 USD
Totals for Client 010051-530		5			396.00 USD	283.25 USD	283.25 USD
Client 010051-540							
User Name WHARTON,CONNIE (383222)							
Day 12/15/2017							
Totals for Included		4			125.00 USD	89.41 USD	89.41 USD
Totals for Day 12/15/2017		4			125.00 USD	89.41 USD	89.41 USD
Totals for User Name WHARTON,CONNIE (383222)		4			125.00 USD	89.41 USD	89.41 USD
Totals for Client 010051-540		4			125.00 USD	89.41 USD	89.41 USD
Client 011194-1							
User Name LEONARD,DEBBIE (2922103)							
Day 12/26/2017							
Totals for Included		1			99.00 USD	70.81 USD	70.81 USD
Totals for Day 12/26/2017		1			99.00 USD	70.81 USD	70.81 USD
Totals for User Name LEONARD,DEBBIE (2922103)		1			99.00 USD	70.81 USD	70.81 USD
Totals for Client 011194-1		1			99.00 USD	70.81 USD	70.81 USD
Client 011902-00030							
User Name WOELFEL,JESSICA L (8776266)							
Day 12/13/2017							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 12/13/2017		2			0.00 USD	0.00 USD	0.00 USD
Totals for User Name WOELFEL,JESSICA L (8776266)		2			0.00 USD	0.00 USD	0.00 USD
Totals for Client 011902-00030		2			0.00 USD	0.00 USD	0.00 USD
Client 011902-32							

Account Group: MCW Group
Date Range: February 01, 2018 - February 28, 2018
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		7			357.00 USD	140.94 USD	140.94 USD
Totals for Day 02/08/2018		7			357.00 USD	140.94 USD	140.94 USD
Totals for User Name WILTSHIRE,LISA M (8409588)		7			357.00 USD	140.94 USD	140.94 USD
Totals for Client 010051-536		7			357.00 USD	140.94 USD	140.94 USD
Client 010053-291							
User Name WILTSHIRE,LISA M (8409588)							
Day 02/23/2018							
Totals for Included		5			357.00 USD	140.94 USD	140.94 USD
Totals for Day 02/23/2018		5			357.00 USD	140.94 USD	140.94 USD
Totals for User Name WILTSHIRE,LISA M (8409588)		5			357.00 USD	140.94 USD	140.94 USD
Totals for Client 010053-291		5			357.00 USD	140.94 USD	140.94 USD
Client 010729-1							
User Name LEONARD,DEBBIE (2922103)							
Day 02/15/2018							
Totals for Included		28			323.00 USD	127.52 USD	127.52 USD
Totals for Day 02/15/2018		28			323.00 USD	127.52 USD	127.52 USD
Day 02/16/2018							
Totals for Included		7			119.00 USD	46.98 USD	46.98 USD
Totals for Day 02/16/2018		7			119.00 USD	46.98 USD	46.98 USD
Day 02/26/2018							
Totals for Included		32			1,289.00 USD	508.89 USD	508.89 USD
Totals for Day 02/26/2018		32			1,289.00 USD	508.89 USD	508.89 USD
Totals for User Name LEONARD,DEBBIE (2922103)		67			1,731.00 USD	683.39 USD	683.39 USD
Totals for Client 010729-1		67			1,731.00 USD	683.39 USD	683.39 USD
Client 011194-1							
User Name LEONARD,DEBBIE (2922103)							
Day 02/21/2018							
Totals for Included		4			269.00 USD	106.20 USD	106.20 USD
Totals for Day 02/21/2018		4			269.00 USD	106.20 USD	106.20 USD
Totals for User Name LEONARD,DEBBIE (2922103)		4			269.00 USD	106.20 USD	106.20 USD
Totals for Client 011194-1		4			269.00 USD	106.20 USD	106.20 USD

Account Group: MCW Group
Date Range: April 01, 2018 - April 30, 2018
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 04/05/2018							
Totals for Included		26			1,425.00 USD	511.24 USD	511.24 USD
Totals for Day 04/05/2018		26			1,425.00 USD	511.24 USD	511.24 USD
Day 04/07/2018							
Totals for Included		106			1,309.00 USD	469.62 USD	469.62 USD
Totals for Day 04/07/2018		106			1,309.00 USD	469.62 USD	469.62 USD
Day 04/11/2018							
Totals for Included		179			6,218.00 USD	2,230.80 USD	2,230.80 USD
Totals for Day 04/11/2018		179			6,218.00 USD	2,230.80 USD	2,230.80 USD
Day 04/16/2018							
Totals for Included		34			1,428.00 USD	512.32 USD	512.32 USD
Totals for Day 04/16/2018		34			1,428.00 USD	512.32 USD	512.32 USD
Day 04/19/2018							
Totals for Included		80			2,053.00 USD	736.55 USD	736.55 USD
Totals for Day 04/19/2018		80			2,053.00 USD	736.55 USD	736.55 USD
Totals for User Name YEN,AMANDA (5350973)		444			13,980.00 USD	5,015.54 USD	5,015.54 USD
Totals for Client 010667-6		**444**			**13,980.00 USD**	**5,015.54 USD**	**5,015.54 USD**
Client 011117-1							
User Name GALLAGHER,KRISTY (4406047)							
Day 04/12/2018							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/12/2018		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		1			0.00 USD	0.00 USD	0.00 USD
Totals for Client 011117-1		1			0.00 USD	0.00 USD	0.00 USD
Client 011194-1							
User Name KAY,RORY (10228031)							
Day 04/24/2018							
Totals for Included		6			0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/24/2018		6			0.00 USD	0.00 USD	0.00 USD
Day 04/27/2018							
Totals for Included		13			357.00 USD	128.08 USD	128.08 USD
Totals for Day 04/27/2018		13			357.00 USD	128.08 USD	128.08 USD
Day 04/29/2018							
Totals for Included		13			357.00 USD	128.08 USD	128.08 USD
Totals for Day 04/29/2018		13			357.00 USD	128.08 USD	128.08 USD
Totals for User Name KAY,RORY (10228031)		32			714.00 USD	256.16 USD	256.16 USD
Totals for Client 011194-1		**32**			**714.00 USD**	**256.16 USD**	**256.16 USD**
Client 011902-34							
User Name SIFERS,JASON (15327926)							

Account Group: MCW Group
Date Range: May 01, 2018 - May 31, 2018
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Account: **1000262829**							
Client 010667-6							
User Name SMITH,TAYLOR (16989572)							
Day 05/18/2018							
Totals for Included		5			269.00 USD	90.11 USD	90.11 USD
Totals for Day 05/18/2018		5			269.00 USD	90.11 USD	90.11 USD
Day 05/21/2018							
Totals for Included		7			600.00 USD	200.98 USD	200.98 USD
Totals for Day 05/21/2018		7			600.00 USD	200.98 USD	200.98 USD
Totals for User Name SMITH,TAYLOR (16989572)		12			869.00 USD	291.09 USD	291.09 USD
User Name YEN,AMANDA (5350973)							
Day 05/22/2018							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/22/2018		2			0.00 USD	0.00 USD	0.00 USD
Totals for User Name YEN,AMANDA (5350973)		2			0.00 USD	0.00 USD	0.00 USD
Totals for Client 010667-6		**14**			**869.00 USD**	**291.09 USD**	**291.09 USD**
Client 011117-1 (REPORTER'S COMMITTEE)							
User Name GALLAGHER,KRISTY (4406047)							
Day 05/07/2018							
Totals for Included		54			2,258.00 USD	756.37 USD	756.37 USD
Totals for Day 05/07/2018		54			2,258.00 USD	756.37 USD	756.37 USD
Day 05/09/2018							
Totals for Included		3			119.00 USD	39.86 USD	39.86 USD
Totals for Day 05/09/2018		3			119.00 USD	39.86 USD	39.86 USD
Day 05/10/2018							
Totals for Included		67			3,619.00 USD	1,212.26 USD	1,212.26 USD
Totals for Day 05/10/2018		67			3,619.00 USD	1,212.26 USD	1,212.26 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		124			5,996.00 USD	2,008.49 USD	2,008.49 USD
Totals for Client 011117-1 REPORTER'S COMMITTEE		**124**			**5,996.00 USD**	**2,008.49 USD**	**2,008.49 USD**
Client 011194-1							
User Name KAY,RORY (10228031)							
Day 05/01/2018							
Totals for Included		11			238.00 USD	79.72 USD	79.72 USD
Totals for Day 05/01/2018		11			238.00 USD	79.72 USD	79.72 USD
Totals for User Name KAY,RORY (10228031)		11			238.00 USD	79.72 USD	79.72 USD
User Name SMITH,TAYLOR (16989572)							
Day 05/17/2018							
Totals for Included		8			595.00 USD	199.31 USD	199.31 USD
Totals for Day 05/17/2018		8			595.00 USD	199.31 USD	199.31 USD
Day 05/21/2018							

Account Group: MCW Group
Date Range: May 01, 2018 - May 31, 2018
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		23			838.00 USD	280.71 USD	280.71 USD
Totals for Day 05/21/2018		23			838.00 USD	280.71 USD	280.71 USD
Day 05/22/2018							
Totals for Included		14			569.00 USD	190.60 USD	190.60 USD
Totals for Day 05/22/2018		14			569.00 USD	190.60 USD	190.60 USD
Day 05/23/2018							
Totals for Included		31			1,350.00 USD	452.21 USD	452.21 USD
Totals for Day 05/23/2018		31			1,350.00 USD	452.21 USD	452.21 USD
Totals for User Name SMITH,TAYLOR (16989572)		76			3,352.00 USD	1,122.83 USD	1,122.83 USD
Totals for Client 011194-1		**87**			**3,590.00 USD**	**1,202.55 USD**	**1,202.55 USD**
Client 011902-34							
User Name SIFERS,JASON (15327926)							
Day 05/19/2018							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/19/2018		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name SIFERS,JASON (15327926)		1			0.00 USD	0.00 USD	0.00 USD
Totals for Client 011902-34		1			0.00 USD	0.00 USD	0.00 USD
Client 012308-3							
User Name WHITTAKER,MICHAEL G (13959124)							
Day 05/03/2018							
Totals for Included		16			527.00 USD	176.53 USD	176.53 USD
Totals for Day 05/03/2018		16			527.00 USD	176.53 USD	176.53 USD
Day 05/04/2018							
Totals for Included		13			323.00 USD	108.20 USD	108.20 USD
Totals for Day 05/04/2018		13			323.00 USD	108.20 USD	108.20 USD
Totals for User Name WHITTAKER,MICHAEL G (13959124)		29			850.00 USD	284.73 USD	284.73 USD
Totals for Client 012308-3		**29**			**850.00 USD**	**284.73 USD**	**284.73 USD**
Client 012712-7							
User Name SIFERS,JASON (15327926)							
Day 05/17/2018							
Totals for Included		6			269.00 USD	90.11 USD	90.11 USD
Totals for Day 05/17/2018		6			269.00 USD	90.11 USD	90.11 USD
Totals for User Name SIFERS,JASON (15327926)		6			269.00 USD	90.11 USD	90.11 USD
Totals for Client 012712-7		**6**			**269.00 USD**	**90.11 USD**	**90.11 USD**
Client 013821-46							
User Name KAY,RORY (10228031)							
Day 05/14/2018							
Totals for Included		5			119.00 USD	39.86 USD	39.86 USD

Account Group: MCW Group
Date Range: June 01, 2018 - June 30, 2018
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
User Name KAY,RORY (10228031)							
Day 06/01/2018							
Totals for Included		7			269.00 USD	76.70 USD	76.70 USD
Totals for Day 06/01/2018		7			269.00 USD	76.70 USD	76.70 USD
Day 06/04/2018							
Totals for Included		10			357.00 USD	101.79 USD	101.79 USD
Totals for Day 06/04/2018		10			357.00 USD	101.79 USD	101.79 USD
Totals for User Name KAY,RORY (10228031)		17			626.00 USD	178.48 USD	178.48 USD
User Name SMITH,TAYLOR (16989572)							
Day 06/04/2018							
Totals for Included		5			119.00 USD	33.93 USD	33.93 USD
Totals for Day 06/04/2018		5			119.00 USD	33.93 USD	33.93 USD
Day 06/05/2018							
Totals for Included		17			238.00 USD	67.86 USD	67.86 USD
Totals for Day 06/05/2018		17			238.00 USD	67.86 USD	67.86 USD
Day 06/06/2018							
Totals for Included		64			2,416.00 USD	688.84 USD	688.84 USD
Totals for Day 06/06/2018		64			2,416.00 USD	688.84 USD	688.84 USD
Day 06/07/2018							
Totals for Included		18			0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/07/2018		18			0.00 USD	0.00 USD	0.00 USD
Day 06/08/2018							
Totals for Included		30			357.00 USD	101.79 USD	101.79 USD
Totals for Day 06/08/2018		30			357.00 USD	101.79 USD	101.79 USD
Day 06/11/2018							
Totals for Included		15			714.00 USD	203.57 USD	203.57 USD
Totals for Day 06/11/2018		15			714.00 USD	203.57 USD	203.57 USD
Day 06/12/2018							
Totals for Included		23			454.00 USD	129.44 USD	129.44 USD
Totals for Day 06/12/2018		23			454.00 USD	129.44 USD	129.44 USD
Day 06/13/2018							
Totals for Included		7			0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/13/2018		7			0.00 USD	0.00 USD	0.00 USD
Day 06/25/2018							
Totals for Included		5			119.00 USD	33.93 USD	33.93 USD
Totals for Day 06/25/2018		5			119.00 USD	33.93 USD	33.93 USD
Totals for User Name SMITH,TAYLOR (16989572)		184			4,417.00 USD	1,259.35 USD	1,259.35 USD

Account Group: MCW Group
Date Range: June 01, 2018 - June 30, 2018
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client 011194-1		**201**			**5,043.00 USD**	**1,437.84 USD**	**1,437.84 USD**
Client 011902-34							
User Name SIFERS,JASON (15327926)							
Day 06/11/2018							
Totals for Included		7			0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/11/2018		7			0.00 USD	0.00 USD	0.00 USD
Totals for User Name SIFERS,JASON (15327926)		7			0.00 USD	0.00 USD	0.00 USD
Totals for Client 011902-34		7			0.00 USD	0.00 USD	0.00 USD
Client 012712-11							
User Name LUNDVALL,PAT (383221)							
Day 06/13/2018							
Totals for Included		44			983.00 USD	280.27 USD	280.27 USD
Totals for Day 06/13/2018		44			983.00 USD	280.27 USD	280.27 USD
Day 06/27/2018							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/27/2018		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name LUNDVALL,PAT (383221)		45			983.00 USD	280.27 USD	280.27 USD
User Name SMITH,TAYLOR (16989572)							
Day 06/14/2018							
Totals for Included		10			0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/14/2018		10			0.00 USD	0.00 USD	0.00 USD
Totals for User Name SMITH,TAYLOR (16989572)		10			0.00 USD	0.00 USD	0.00 USD
Totals for Client 012712-11		**55**			**983.00 USD**	**280.27 USD**	**280.27 USD**
Client 013821-46							
User Name KAY,RORY (10228031)							
Day 06/03/2018							
Totals for Included		39			1,309.00 USD	373.22 USD	373.22 USD
Totals for Day 06/03/2018		39			1,309.00 USD	373.22 USD	373.22 USD
Day 06/04/2018							
Totals for Included		14			357.00 USD	101.79 USD	101.79 USD
Totals for Day 06/04/2018		14			357.00 USD	101.79 USD	101.79 USD
Day 06/06/2018							
Totals for Included		57			2,074.00 USD	591.33 USD	591.33 USD

Account Group: MCW Group
Date Range: July 01, 2018 - July 31, 2018
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 011194-1							
User Name KAY,RORY (10228031)							
Day 07/31/2018							
Totals for Included		10			119.00 USD	34.09 USD	34.09 USD
Totals for Day 07/31/2018		10			119.00 USD	34.09 USD	34.09 USD
Totals for User Name KAY,RORY (10228031)		10			119.00 USD	34.09 USD	34.09 USD
User Name SMITH,TAYLOR (16989572)							
Day 07/05/2018							
Totals for Included		7			119.00 USD	34.09 USD	34.09 USD
Totals for Day 07/05/2018		7			119.00 USD	34.09 USD	34.09 USD
Day 07/16/2018							
Totals for Included		12			357.00 USD	102.28 USD	102.28 USD
Totals for Day 07/16/2018		12			357.00 USD	102.28 USD	102.28 USD
Day 07/17/2018							
Totals for Included		37			1,780.00 USD	509.99 USD	509.99 USD
Totals for Day 07/17/2018		37			1,780.00 USD	509.99 USD	509.99 USD
Day 07/18/2018							
Totals for Included		2			119.00 USD	34.09 USD	34.09 USD
Totals for Day 07/18/2018		2			119.00 USD	34.09 USD	34.09 USD
Day 07/20/2018							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 07/20/2018		2			0.00 USD	0.00 USD	0.00 USD
Day 07/25/2018							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 07/25/2018		3			0.00 USD	0.00 USD	0.00 USD
Day 07/26/2018							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 07/26/2018		1			0.00 USD	0.00 USD	0.00 USD
Day 07/31/2018							
Totals for Included		9			119.00 USD	34.09 USD	34.09 USD
Totals for Day 07/31/2018		9			119.00 USD	34.09 USD	34.09 USD
Totals for User Name SMITH,TAYLOR (16989572)		73			2,494.00 USD	714.56 USD	714.56 USD
Totals for Client 011194-1		**83**			**2,613.00 USD**	**748.65 USD**	**748.65 USD**
Client 011902-34							
User Name ASMAR,JOWI (16989574)							
Day 07/27/2018							
Totals for Included		15			238.00 USD	68.19 USD	68.19 USD
Totals for Day 07/27/2018		15			238.00 USD	68.19 USD	68.19 USD
Day 07/30/2018							
Totals for Included		25			986.00 USD	282.50 USD	282.50 USD
Totals for Day 07/30/2018		25			986.00 USD	282.50 USD	282.50 USD
Day 07/31/2018							
Totals for Included		50			1,428.00 USD	409.14 USD	409.14 USD
Totals for Day 07/31/2018		50			1,428.00 USD	409.14 USD	409.14 USD
Totals for User Name ASMAR,JOWI (16989574)		90			2,652.00 USD	759.83 USD	759.83 USD
Totals for Client 011902-34		**90**			**2,652.00 USD**	**759.83 USD**	**759.83 USD**
Client 012712-11							
User Name LUNDVALL,PAT (383221)							
Day 07/10/2018							
Totals for Included		2			119.00 USD	34.09 USD	34.09 USD
Totals for Day 07/10/2018		2			119.00 USD	34.09 USD	34.09 USD
Totals for User Name LUNDVALL,PAT (383221)		2			119.00 USD	34.09 USD	34.09 USD
Totals for Client 012712-11		**2**			**119.00 USD**	**34.09 USD**	**34.09 USD**
Client 012729-1							

Account Group: MCW Group
Date Range: August 01, 2018 - August 31, 2018
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Totals for User Name GALLAGHER,KRISTY (4406047)	6	119.00 USD	79.70 USD	39.30 USD	39.30 USD
Totals for Client 011117-1 (QUEST MED)	**6**	**119.00 USD**	**79.70 USD**	**39.30 USD**	**39.30 USD**
Client 011194-1					
User Name SMITH,TAYLOR (16989572)					
Day 08/01/2018					
Totals for Included	10	238.00 USD	159.40 USD	78.60 USD	78.60 USD
Totals for Day 08/01/2018	10	238.00 USD	159.40 USD	78.60 USD	78.60 USD
Totals for User Name SMITH,TAYLOR (16989572)	10	238.00 USD	159.40 USD	78.60 USD	78.60 USD
Totals for Client 011194-1	**10**	**238.00 USD**	**159.40 USD**	**78.60 USD**	**78.60 USD**
Client 013264-4					
User Name MOLINA,CHRIS (16152505)					
Day 08/23/2018					
Totals for Included	8	0.00 USD	0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/23/2018	8	0.00 USD	0.00 USD	0.00 USD	0.00 USD
Totals for User Name MOLINA,CHRIS (16152505)	8	0.00 USD	0.00 USD	0.00 USD	0.00 USD
Totals for Client 013264-4	8	0.00 USD	0.00 USD	0.00 USD	0.00 USD
Client 013821-46					
User Name KAY,RORY (10228031)					
Day 08/02/2018					
Totals for Included	3	119.00 USD	79.70 USD	39.30 USD	39.30 USD
Totals for Day 08/02/2018	3	119.00 USD	79.70 USD	39.30 USD	39.30 USD
Day 08/05/2018					
Totals for Included	1	0.00 USD	0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/05/2018	1	0.00 USD	0.00 USD	0.00 USD	0.00 USD
Day 08/06/2018					
Totals for Included	1	119.00 USD	79.70 USD	39.30 USD	39.30 USD
Totals for Day 08/06/2018	1	119.00 USD	79.70 USD	39.30 USD	39.30 USD
Day 08/07/2018					
Totals for Included	14	680.00 USD	455.42 USD	224.58 USD	224.58 USD
Totals for Day 08/07/2018	14	680.00 USD	455.42 USD	224.58 USD	224.58 USD
Totals for User Name KAY,RORY (10228031)	19	918.00 USD	614.82 USD	303.18 USD	303.18 USD
Totals for Client 013821-46	**19**	**918.00 USD**	**614.82 USD**	**303.18 USD**	**303.18 USD**
Client 014682-15					
User Name SUROWIEC,KAREN (2869767)					
Day 08/07/2018					
Totals for Included	13	0.00 USD	0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/07/2018	13	0.00 USD	0.00 USD	0.00 USD	0.00 USD
Totals for User Name SUROWIEC,KAREN (2869767)	13	0.00 USD	0.00 USD	0.00 USD	0.00 USD
User Name YEN,AMANDA (5350973)					
Day 08/21/2018					
Totals for Included	6	776.00 USD	519.72 USD	256.28 USD	256.28 USD
Totals for Day 08/21/2018	6	776.00 USD	519.72 USD	256.28 USD	256.28 USD
Day 08/22/2018					
Totals for Included	4	569.00 USD	381.08 USD	187.92 USD	187.92 USD
Totals for Day 08/22/2018	4	569.00 USD	381.08 USD	187.92 USD	187.92 USD
Day 08/29/2018					
Totals for Included	16	357.00 USD	239.10 USD	117.90 USD	117.90 USD
Totals for Day 08/29/2018	16	357.00 USD	239.10 USD	117.90 USD	117.90 USD

Account Group: MCW Group
Date Range: September 01, 2018 - September 30, 2018
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Amount of Discount	Special Pricing Charge	Total Charge
Account: **1000262829**								
Client 004870-1 - CHAPMAN DUCOTE								
User Name GRUBB,BRIAN (9423601)								
Day 09/19/2018								
Totals for Included		2			269.00 USD	161.54 USD	107.46 USD	107.46 USD
Totals for Day 09/19/2018		2			269.00 USD	161.54 USD	107.46 USD	107.46 USD
Totals for User Name GRUBB,BRIAN (9423601)		2			269.00 USD	161.54 USD	107.46 USD	107.46 USD
Totals for Client 004870-1 - CHAPMAN DUCOTE		2			269.00 USD	161.54 USD	107.46 USD	107.46 USD
Client 007003-1								
User Name YEN,AMANDA (5350973)								
Day 09/11/2018								
Totals for Included		11			357.00 USD	214.38 USD	142.62 USD	142.62 USD
Totals for Day 09/11/2018		11			357.00 USD	214.38 USD	142.62 USD	142.62 USD
Totals for User Name YEN,AMANDA (5350973)		11			357.00 USD	214.38 USD	142.62 USD	142.62 USD
Totals for Client 007003-1		11			357.00 USD	214.38 USD	142.62 USD	142.62 USD
Client 011117-1 (BOATHOUSE)								
User Name GALLAGHER,KRISTY (4406047)								
Day 09/30/2018								
Totals for Included		12			595.00 USD	357.30 USD	237.70 USD	237.70 USD
Totals for Day 09/30/2018		12			595.00 USD	357.30 USD	237.70 USD	237.70 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		12			595.00 USD	357.30 USD	237.70 USD	237.70 USD
Totals for Client 011117-1 (BOATHOUSE)		12			595.00 USD	357.30 USD	237.70 USD	237.70 USD
Client 011194-1								
User Name KAY,RORY (10228031)								
Day 09/26/2018								
Totals for Included		5			238.00 USD	142.92 USD	95.08 USD	95.08 USD
Totals for Day 09/26/2018		5			238.00 USD	142.92 USD	95.08 USD	95.08 USD
Day 09/27/2018								
Totals for Included		3			119.00 USD	71.46 USD	47.54 USD	47.54 USD
Totals for Day 09/27/2018		3			119.00 USD	71.46 USD	47.54 USD	47.54 USD
Totals for User Name KAY,RORY (10228031)		8			357.00 USD	214.38 USD	142.62 USD	142.62 USD
Totals for Client 011194-1		8			357.00 USD	214.38 USD	142.62 USD	142.62 USD
Client 014682-15								
User Name JOVANOVIC,JELENA (16747214)								
Day 09/20/2018								
Totals for Included		1			85.00 USD	51.04 USD	33.96 USD	33.96 USD
Totals for Day 09/20/2018		1			85.00 USD	51.04 USD	33.96 USD	33.96 USD
Totals for User Name JOVANOVIC,JELENA (16747214)		1			85.00 USD	51.04 USD	33.96 USD	33.96 USD
User Name YEN,AMANDA (5350973)								
Day 09/05/2018								
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/05/2018		1			0.00 USD	0.00 USD	0.00 USD	0.00 USD
Day 09/06/2018								
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/06/2018		3			0.00 USD	0.00 USD	0.00 USD	0.00 USD
Totals for User Name YEN,AMANDA (5350973)		4			0.00 USD	0.00 USD	0.00 USD	0.00 USD
Totals for Client 014682-15		5			85.00 USD	51.04 USD	33.96 USD	33.96 USD
Client 016549-1								
User Name YEN,AMANDA (5350973)								
Day 09/20/2018								
Totals for Included		59			357.00 USD	214.38 USD	142.62 USD	142.62 USD
Totals for Day 09/20/2018		59			357.00 USD	214.38 USD	142.62 USD	142.62 USD
Day 09/27/2018								
Totals for Included		15			1,071.00 USD	643.15 USD	427.85 USD	427.85 USD
Totals for Day 09/27/2018		15			1,071.00 USD	643.15 USD	427.85 USD	427.85 USD

EXHIBIT O

NRS 18.005(17). Any Other reasonable and neccessary expense incurred in connection with the action

Date	Provider		Amount
10/5/2007	Gene Porter	$	1,575.00
04/06/2009	Ashley Hall & Associates Inc	$	2,124.85
05/29/2009	Ashley Hall & Associates Inc	$	28,548.54
06/17/2009	Ashley Hall & Associates Inc	$	329.20
08/24/2009	Ashley Hall & Associates Inc	$	6,392.95
08/31/2009	Ashley Hall & Associates Inc	$	8,893.52
10/20/2009	Ashley Hall & Associates Inc	$	6,541.39
12/02/2009	Ashley Hall & Associates Inc	$	13,291.66
02/16/2010	Ashley Hall & Associates Inc	$	9,450.60
		$	77,147.71

Exhibit O

Gene T. Porter*
Angella A. Bello**
Rick Loop***

PORTER & BELLO
An Association of Professional Law Corporations

*Member Calif. & Nev. Bar
**Member Nevada Bar
***Government Affairs

October 5, 2007

VIA FACSIMILE ONLY: 650-2995
Peter C. Bernhart, Esq.
Bullivant Houser Bailey PC
3883 Howard Hughes Parkway, Suite 550
Las Vegas, Nevada 89169

VIA FACSIMILE ONLY: 775-788-2020
James W. Bradshaw, Esq.
Pat Lundvall, Esq.
McDonald Carano Wilson, LLP
100 W. Liberty, 10th Floor
Reno, Nevada 89501

RE: GILBERT HYATT v. FRANCHISE TAX BOARD OF STATE OF CALIFORNIA

Dear Counsel:

Mr. Porter enjoyed meeting with you on October 4, 2007. Enclosed please find our bill for services rendered in the amount of $3,150.00. It is my understanding that you will be dividing our fees between you, with each side to pay the sum of $1,575.00. Please make check payable to "GENE T. PORTER, LTD." Also enclosed please find a W-9 form for your records. Please forward to your carrier if applicable. Please reference case name on check.

Thank you for the opportunity to serve you.

Very truly yours,

PORTER & BELLO

Carol Bellerose

Carol Bellerose/Legal Assistant to
Gene T. Porter, Esq.

/ceb

BILLING STATEMENT

MEDIATION SERVICES PROVIDED BY GENE T. PORTER, ESQ.
FOR GILBERT HYATT v. FRANCHISE TAX BOARD OF STATE OF CALIFORNIA
Tax ID #88-0232377

DATE	ACTIVITY	
10/3/07	Review miscellaneous documents provided by parties prior to mediation	1.5
10/4/07	Conduct Mediation	5.5

Total Time Expended	:	7 hrs.
Agreed Hourly Rate	:	$450.00
Total Due	:	$3,150.00

DUE AND PAYABLE UPON RECEIPT.
PLEASE MAKE CHECK PAYABLE TO "GENE T. PORTER, LTD."

RECEIVED
OCT 05 2007
MCW LLP - Accounting Dept.

POSTED
VOUCHER # 166622
PAY DATE 10-10-07

McDONALD CARANO WILSON LLP

CHECK NO. - 70875

8253 Ashley Hall & Associates Inc

Date - Apr 06, 2009 Amount $2,124.85

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
04-06-09	PL/040609	1/6340	Special Master's January 2009 Fees and Costs	$2,124.85

McDONALD CARANO WILSON LLP

100 WEST LIBERTY STREET 10th FLOOR P.O. BOX 2670
RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

70875

TWO THOUSAND ONE HUNDRED TWENTY-FOUR AND 85/100 Dollars

Ashley Hall & Associates Inc
2255-A Renaissance Drive
Las Vegas, NV 89119

DATE
Apr 06, 2009

AMOUNT
$*****2,124.85

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 70875

8253 Ashley Hall & Associates Inc

Date Apr 06, 2009 Amount $2,124.85

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	2,124.85	176340	PL/040609	04-06-09	$2,124.85

McDONALD CARANO WILSON LLP

CHECK NO. - 71480

8253 Ashley Hall & Associates Inc

Date - May 29, 2009 Amount $28,548.54

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
05-29-09	PL052909	177525	Special Master's February, March & April 2009 Fees and Costs	$28,548.54

McDONALD CARANO WILSON LLP

100 WEST LIBERTY STREET 10th FLOOR P.O. BOX 2670
RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

71480

TWENTY-EIGHT THOUSAND FIVE HUNDRED FORTY-EIGHT AND 54/100 Dollars

Ashley Hall & Associates Inc
2255-A Renaissance Drive
Las Vegas, NV 89119

DATE
May 29, 2009

AMOUNT
$****28,548.54

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 71480

8253 Ashley Hall & Associates Inc

Date May 29, 2009 Amount $28,548.54

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	28,548.54	177525	PL052909	05-29-09	$28,548.54

McDONALD CARANO WILSON LLP

17806

Date Jun 17, 2009

Amount $ $329.20

Invoice Date	Invoice Number	Invoice Description	Amount Paid
06-17-09	PL/061709	PL / 11194.1 - Special Master's May 2009 Fees and Costs	$329.20

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

McDONALD·CARANO·WILSON LLP
2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

17806

THREE HUNDRED TWENTY-NINE AND 20/100 Dollars

PAY TO THE ORDER OF

Ashley Hall & Associates

DATE Jun 17, 2009

AMOUNT $*******329.20

2 SIGNATURES REQUIRED IF OVER $2500.00

RUB RED IMAGE FADES WITH HEAT

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈017806⑈ ⑆122400779⑆054 2004562⑈

McDONALD CARANO WILSON LLP

17806

G/L Acct.	Matter I.D.	Cost Code	Inv. No.	Inv. Date	Amount
200050	329.20	177937	PL/061709	06-17-09	$329.20

WL85112M1 JAY JOHNSON & ASSOCIATES BUSINESS FORMS 775-323-0200 / FAX 775-323-4507 PRINTED IN U.S.A.

McDONALD CARANO WILSON LLP

CHECK NO. - 72330

8253 Ashley Hall & Associates Inc

Date - Aug 24, 2009 Amount $6,392.95

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
08-24-09	PL/082409	179286	Notice of Change of Firm Name and Notice of Entry of Order	$6,392.95

McDONALD CARANO WILSON LLP

100 WEST LIBERTY STREET 10th FLOOR P.O. BOX 2670
RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

72330

SIX THOUSAND THREE HUNDRED NINETY-TWO AND 95/100 Dollars

DATE
Aug 24, 2009

AMOUNT
$*****6,392.95

Ashley Hall & Associates Inc
2255-A Renaissance Drive
Las Vegas, NV 89119

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 72330

8253 Ashley Hall & Associates Inc

Date Aug 24, 2009 Amount $6,392.95

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	6,392.95	179286	PL/082409	08-24-09	$6,392.95

NEO
ADAMS LAW GROUP, LTD.
JAMES R. ADAMS, ESQ.
Nevada Bar No. 6874
ASSLY SAYYAR, ESQ.
Nevada Bar No. 9178
8681 W. Sahara Ave., Suite 280
Las Vegas, Nevada 89117
702-838-7200
702-838-3636 Fax
Attorneys for Plaintiff

COPY

DISTRICT COURT

CLARK COUNTY, NEVADA

GILBERT P. HYATT, **Plaintiff,** **vs.** **FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA** **Defendants.**	**Case No. A382999** **Dept. No. X** **Date of OST Hearing: August 12, 2009** **Time of OST Hearing: IN CHAMBERS**

NOTICE OF ENTRY OF ORDER

PLEASE TAKE NOTICE that an Order was entered on 18th day of August, 2009, in the above entitled matter, a copy of which is attached hereto.

Dated this 20th day of August, 2009.

ADAMS LAW GROUP, LTD

ASSLY SAYYAR, ESQ.
Nevada Bar No. 9178
8681 W. Sahara Ave., Suite 280
Las Vegas, Nevada 89117
702-838-7200
702-838-3636 Fax
Attorneys for Plaintiff

CERTIFICATE OF SERVICE

Pursuant to JRCP 5(b), I certify that I am an employee of the Adams Law Group, Ltd., and that on this date, I served the following **NOTICE OF ENTRY OF ORDER** upon all parties to this action by:

X	Placing an original or true copy thereof in a sealed enveloped place for collection and mailing in the United States Mail, at Las Vegas, Nevada, postage paid, following the ordinary business practices;
	Hand Delivery
	Facsimile
	Overnight Delivery
	Certified Mail, Return Receipt Requested.

addressed as follows:

Mark A. Hutchison, Esq.
Hutchison & Steffen
10080 Alta Drive, Suite 200
Las Vegas, Nevada 89145
Attorney for Plaintiff

Peter C. Bernhard
Kummer Kaempfer Bonner Renshaw & Ferrario
3800 Howard Hughes Parkway, 7th floor
Las Vegas, NV 89169
Attorney for Plaintiff

James A. Bradshaw, Esq.
McDonald Carano Wilson LLP
100 West Liberty Street, 10th Floor
Reno, Nevada 89501
Attorney for Defendant

Jeffrey Silvestri, Esq.
McDonald Carano Wilson, LLP
2300 West Sahara Ave, Suite 100
Las Vegas, Nevada 89102
Attorney for Defendant

Robert L. Eisenberg, Esq.
Lemons, Grundy & Eisenberg
6005 Plumas Street, Suite 300
Reno, Nevada 89509
Attorney for Defendant

Dated the 21st day of August, 2009.

Toni P. Hann
An employee of ADAMS LAW GROUP, LTD.

ORD
ADAMS LAW GROUP, LTD.
JAMES R. ADAMS, ESQ.
Nevada Bar No. 6874
ASSLY SAYYAR, ESQ.
Nevada Bar No.: 9178
8681 W. Sahara Ave., Suite 280
Las Vegas, NV 89117
Tel: 702-838-7200
Fax: 702-838-3636
james@adamslawnevada.com
assly@adamslawnevada.com
Attorneys for Appointed Special Master Ashley Hall of Ashley Hall & Associates

FILED

AUG 18 2 30 PM '09

CLERK OF THE COURT

DISTRICT COURT

CLARK COUNTY, NEVADA

GILBERT P. HYATT, Plaintiffs, vs. FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA, Defendant	Case No. A382999 Dept. No. X Date of Hearing: August 12, 2009 Time of Hearing: In Chambers

ORDER

This matter came before the Court upon Appointed Special Master's Ashley Hall & Associate's Motion for Remuneration of Court Appointed Special Master for the months of June, 2009 and July 2009. The Honorable Court, being fully apprised of the Motion, the lack of any opposition, and for good cause appearing:

HEREBY ORDERS that the Motion for Remuneration of Court Appointed Special Master is GRANTED IN PART and the Special Master is authorized to a total payment of $12,785.89 for the Special Master's fees and costs, inclusive of accountant fees and costs and attorney fees and costs and inclusive of a $100.00 reduction due to miscalculation of requested remuneration by movant.

IT IS FURTHER ORDERED ADJUDGE AND DECREED that the authorized payment of fees and costs due and owing to the Special Master be paid within 10 days of the date of the notice of entry of this Order.

IT IS FURTHER ORDERED ADJUDGED AND DECREED that in the event that the authorized payment of fees is not paid in full within 10 days of the date of the notice of entry of this Order, this Order may be reduced to judgement, with interest accruing at the statutorily allowed rate from the date the Judgment, to be payable and collectable pursuant to the Order Appointing Special Master which states that payment of the Special Master's fees and costs shall be divided equally between the above captioned parties as previously determined by this Court. on a 50/50 basis between the above captioned parties pursuant to the Order appointing the Special Master.

IT IS SO ORDERED

DATED this 4 day of August, 2009.

JESSIE WALSH
DISTRICT COURT JUDGE

Submitted By:

ADAMS LAW GROUP, LTD.

JAMES R. ADAMS, ESQ.
Nevada Bar No. 6874
ASSLY SAYYAR, ESQ.
Nevada Bar No.: 9178
8681 W. Sahara Ave., Suite 280
Las Vegas, NV 89117
Tel: 702-838-7200
Fax: 702-838-3636
Attorneys for Special Master

McDONALD CARANO WILSON LLP

CHECK NO. - 72424

8253 Ashley Hall & Associates Inc

Date - Sep 01, 2009 Amount $8,893.52

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
09-01-09	KS/090109	179524	Special Master Fees	$8,893.52

McDONALD CARANO WILSON LLP

100 WEST LIBERTY STREET 10th FLOOR P.O. BOX 2670
RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

72424

EIGHT THOUSAND EIGHT HUNDRED NINETY-THREE AND 52/100 Dollars

Ashley Hall & Associates Inc
2255-A Renaissance Drive
Las Vegas, NV 89119

DATE
Sep 01, 2009

AMOUNT
$*****8,893.52

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 72424

8253 Ashley Hall & Associates Inc

Date Sep 01, 2009 Amount $8,893.52

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	8,893.52	179524	KS/090109	09-01-09	$8,893.52

McDONALD CARANO WILSON LLP

CHECK NO. - 72904

8253 Ashley Hall & Associates Inc

Date - Oct 20, 2009 Amount $6,541.39

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
10-14-09	PL/101409	180619		$6,541.39

McDONALD CARANO WILSON LLP

100 WEST LIBERTY STREET 10th FLOOR P.O. BOX 2670
RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

72904

SIX THOUSAND FIVE HUNDRED FORTY-ONE AND 39/100 Dollars

Ashley Hall & Associates

DATE
Oct 20, 2009

AMOUNT
$*****6,541.39

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 72904

8253 Ashley Hall & Associates Inc

Date Oct 20, 2009 Amount $6,541.39

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	6,541.39	180619	PL/101409	10-14-09	$6,541.39

McDONALD CARANO WILSON LLP

CHECK NO. - 73410

8253 Ashley Hall & Associates Inc

Date - Dec 10, 2009 Amount $13,291.66

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
11-30-09	PL/113009	181688		$13,291.66

McDONALD CARANO WILSON LLP

100 WEST LIBERTY STREET 10th FLOOR P.O. BOX 2670
RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

73410

THIRTEEN THOUSAND TWO HUNDRED NINETY-ONE AND 66/100 Dollars

DATE
Dec 10, 2009

AMOUNT
$****13,291.66

Ashley Hall & Associates Inc
2255-A Renaissance Drive
Las Vegas, NV 89119

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 73410

8253 Ashley Hall & Associates Inc

Date Dec 10, 2009 Amount $13,291.66

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	13,291.66	181688	PL/113009	11-30-09	$13,291.66

McDONALD CARANO WILSON LLP

CHECK NO. - 74166

8253 Ashley Hall & Associates Inc

Date - Feb 16, 2010 Amount $9,450.60

Invoice Date	Invoice Number	Voucher ID	Invoice Description	Amount Paid
02-16-10	PL/021610	183454	FTB	$9,450.60

McDONALD CARANO WILSON LLP

100 WEST LIBERTY STREET 10th FLOOR P.O. BOX 2670
RENO, NEVADA 89505 TELEPHONE 775-788-2000

NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

74166

NINE THOUSAND FOUR HUNDRED FIFTY AND 60/100 Dollars

Special Master Ashley Hall & Associates

DATE
Feb 16, 2010

AMOUNT
$*****9,450.60

NON-NEGOTIABLE

McDONALD CARANO WILSON LLP

CHECK NO. - 74166

8253 Ashley Hall & Associates Inc

Date Feb 16, 2010 Amount $9,450.60

G/L Acct.	G/L Amount	Voucher ID	Inv. No.	Inv. Date	Amount Paid
200050	9,450.60	183454	PL/021610	02-16-10	$9,450.60

EXHIBIT P

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action...research.
(Videotape Services)

Date	Provider	Amount
01/25/99	San Francisco Reporting - Julie Meyer.	$ 212.00
01/25/99	San Francisco Reporting - Julie Meyer, Vol. 2.	$ 242.00
01/25/99	San Francisco Reporting - Elizabeth Hobbs-Parker.	$ 182.00
01/29/99	San Francisco Reporting - Anne Smith.	$ 197.00
06/02/99	San Francisco Reporting - Anna Jovanovich.	$ 217.00
06/02/99	San Francisco Reporting - Anna Jovanovich, Vol. 2.	$ 180.00
07/14/99	San Francisco Reporting - Douglas Dick.	$ 222.00
06/09/00	Hi-Tech Reporting - Michael Kern, Vol. 1.	$ 920.00
06/10/00	Hi-Tech Reporting - Michael Kern, Vol. 2.	$ 920.00
09/08/00	Hi-Tech Reporting - Mike Kern.	$ 1,971.50
08/12/04	U.S. Legal Support - David Isaac	$ 235.00
08/12/04	U.S. Legal Support - Penny Bauche 7/29/04.	$ 310.00
08/12/04	U.S. Legal Support - Penny Bauche, 7/30/04.	$ 235.00
08/16/04	U.S. Legal Support - Jeffrey McKenney, Vol. 2.	$ 310.00
08/16/04	U.S. Legal Support - Jeffrey McKenney, Vol. 3.	$ 160.00
08/20/04	U.S. Legal Support - Steven Illia, Vol. 3.	$ 310.00
08/20/04	U.S. Legal Support - Steven Illia, Vol. 4.	$ 80.00
08/23/04	U.S. Legal Support - James Smith	$ 325.00
09/10/04	U.S. Legal Support - Allan Shigemitsu, Vol. 2.	$ 400.00
09/13/04	U.S. Legal Support - Allan Shigemitsu, Vol. 3.	$ 310.00
09/29/04	U.S. Legal Support - Carol Ford, Vol. 3.	$ 310.00
09/29/04	U.S. Legal Support - Carol Ford, Vol. 4.	$ 310.00
09/30/04	U.S. Legal Support - Dana Rohrabacher.	$ 120.00
10/06/04	U.S. Legal Support - Jeanne Harriman.	$ 310.00
10/06/04	U.S. Legal Support - Jeanne Harriman, Vol. 2.	$ 160.00
07/28/05	U.S. Legal Support - Monica Trefz.	$ 235.00
07/28/05	U.S. Legal Support - Rhonda Marshall-Morgan, Vol. 2, and Pamela Lutz.	$ 310.00
09/17/05	U.S. Legal Support - Julie Meyer, Vol. 3, and Carlos Zamarripa, Vol. 1.	$ 390.00
09/17/05	U.S. Legal Support - Winston Mah.	$ 160.00
09/17/05	U.S. Legal Support - Bruce Radov.	$ 160.00
09/23/05	U.S. Legal Support - Gilbert Hyatt, Vol. 2.	$ 1,338.75
09/23/05	U.S. Legal Support - Gilbert Hyatt, Vol. 3.	$ 1,338.75
09/23/05	U.S. Legal Support - Anne Gorman and John Weber.	$ 390.00
09/23/05	Litigation Services & Tech. - Gilbert Hyatt, Vol. 1.	$ 1,358.75
09/25/05	U.S. Legal Support - Teresa Bollinger and Dennis Boom.	$ 315.00
10/21/05	U.S. Legal Support - Gregory Roth, Vol. 1.	$ 1,068.00
10/21/05	U.S. Legal Support - Gregory Roth, Vol. 2.	$ 1,045.00
10/23/05	U.S. Legal Support - Phillip Yu.	$ 165.00
10/28/05	Litigation Services & Tech. - Sheila Cox, Vol. 11.	$ 1,339.88
10/28/05	Litigation Services & Tech. - Sheila Cox, Vol. 12.	$ 1,339.88
10/28/05	Litigation Services & Tech. - Sheila Cox, Vol. 13.	$ 1,244.88
10/28/05	Litigation Services & Tech. - Sheila Cox, Vol. 10.	$ 1,359.88
10/28/05	Litigation Services & Tech. - Benjamin Miller.	$ 343.25
10/28/05	U.S. Legal Support - Rich Phillips.	$ 160.00
11/04/05	Litigation Services & Tech. - Robert Dunn.	$ 494.88
11/09/05	U.S. Legal Support - Carol Ford, Vol. 5.	$ 160.00
11/09/05	U.S. Legal Support - Cindy Malone.	$ 160.00
12/05/05	U.S. Legal Support - Flora Caroline Cosgrove.	$ 1,184.50
12/06/05	U.S. Legal Support - Daniel James Hyatt.	$ 1,259.50

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action...research.
(Videotape Services)

Date	Provider	Amount
12/08/05	U.S. Legal Support - P.K. Agarwal.	$ 210.00
12/28/05	U.S. Legal Support - Gregory Roth, Vol. 1.	$ 300.00
12/28/05	U.S. Legal Support - Gregory Roth, Vol. 2.	$ 300.00
12/28/05	U.S. Legal Support - Flora Caroline Cosgrove.	$ 300.00
12/28/05	U.S. Legal Support - Daniel James Hyatt.	$ 400.00
12/30/05	U.S. Legal Support - Gilbert Hyatt, Vol. 4.	$ 1,349.88
12/30/05	U.S. Legal Support - Gilbert Hyatt, Vol. 5.	$ 1,349.88
12/30/05	U.S. Legal Support - Grace Jeng.	$ 1,349.88
01/30/06	U.S. Legal Support - Terry Collins.	$ 410.00
02/21/06	Litigation Services & Tech. - Grace Jeng, Vol. 2.	$ 1,349.88
02/21/06	Litigation Services & Tech. - Grace Jeng, Vol. 3.	$ 1,349.88
02/23/06	U.S. Legal Support - Gregory Roth.	$ 150.00
02/23/06	U.S. Legal Support - Penny Bauche, Vol. 5.	$ 415.00
02/24/06	U.S. Legal Support - Daniel James Hyatt, Jr., Vol. 2.	$ 605.00
02/24/06	U.S. Legal Support - Eugene Cowan, Vol. 5.	$ 1,201.13
02/24/06	U.S. Legal Support - Roger McCaffrey.	$ 1,335.00
02/28/06	U.S. Legal Support - Eugene Cowan, Vol. 6.	$ 1,165.00
02/28/06	U.S. Legal Support - Cody Cinnamon.	$ 410.00
03/07/06	U.S. Legal Support - Steven Illia, Vol. 5.	$ 410.00
03/07/06	U.S. Legal Support - George McLaughlin.	$ 410.00
03/07/06	U.S. Legal Support - Natasha Page.	$ 210.00
03/07/06	U.S. Legal Support - Robert Dunn.	$ 410.00
03/07/06	U.S. Legal Support - Bruce Radov.	$ 110.00
03/30/06	U.S. Legal Support - Charlene Woodward.	$ 210.00
03/08/06	U.S. Legal Support - Barry Lee.	$ 1,867.40
03/30/06	U.S. Legal Support - Paul Usedom.	$ 210.00
05/01/06	Litigation Services & Tech. - Gilbert Hyatt, Vol. 6 & 7, and Michael Kern, Vol. 3 & 4.	$ 6,504.38
05/25/06	U.S. Legal Support - Dale Michael Fiola & Roger McCaffrey.	$ 425.00
06/05/06	U.S. Legal Support - Monica Trefz, Vol. 3.	$ 360.00
06/05/06	Atkinson-Baker - Charles McHenry.	$ 334.05
06/12/06	U.S. Legal Support - Eugene Cowan, Vol. 7.	$ 1,144.49
06/26/06	Litigation Services Tech. - Grace Jeng, Vol. 4.	$ 1,244.88
06/26/06	Litigation Services Tech. - Michael Kern, Vol. 3.	$ 1,359.88
06/26/06	Litigation Services Tech. - Gilbert Hyatt, Vol. 9.	$ 1,339.88
06/26/06	Litigation Services Tech. - Kenneth Woolson & Todd Bice	$ 818.25
06/26/06	Litigation Services Tech. - Gilbert Hyatt, Vol. 8.	$ 1,521.50
06/28/06	Litigation Services Tech. - Vince Turner.	$ 343.25
07/17/06	U.S. Legal Support - Kathleen Wright.	$ 415.00
07/18/06	Litigation Services Tech. - John Sullivan.	$ 343.25
07/21/06	U.S. Legal Support - Deirdre Kathleen Mulligan.	$ 315.00
02/08/07	Sacramento Legal Video - Penny Bauche (#4).	$ 51.00
02/09/07	Sacramento Legal Video - Penny Bauche (#3).	$ 40.00
03/02/07	U.S. Legal Support - Darlene Beer.	$ 300.57
03/02/07	U.S. Legal Support - Barbara Hince, Vol. 2.	$ 270.00
03/02/07	U.S. Legal Support - Brad LaCour, Vol. 1.	$ 270.00
03/02/07	U.S. Legal Support - Brad LaCour, Vol. 2.	$ 405.00
03/02/07	U.S. Legal Support - James Smith, Vol. 2.	$ 135.00
03/02/07	U.S. Legal Support - Horace Pitts, Vol. 2.	$ 270.00
03/02/07	U.S. Legal Support - Paul Lou, Vol. 5.	$ 270.00
03/02/07	U.S. Legal Support - Robert Alvarez, Vol. 3.	$ 270.00

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action...research.
(Videotape Services)

Date	Provider	Amount
	Total	$ 63,007.71

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U.S. LEGAL

INVOICE

INVOICE NO.	DATE	JOB NUMBER
60741 ***	01/25/99	2-10468
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
01/19/99	PERARA	A38299

CASE CAPTION

Gilbert Hyatt vs. Franchise Tax B
1258-1

TERMS

DUE UPON RECEIPT

Matt Addison
McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

VIDEOTAPE DEPOSITION OF
Julie Meyer

DUPLICATION AT $30.PerHr	195.00
HANDLING & DELIVERY	17.00
	========
T O T A L D U E >>>>	212.00

COD TRANSCRIPTS

POSTED

2/24/99 Invoice #1029147

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U.S. LEGAL

INVOICE

INVOICE NO.	DATE	JOB NUMBER
60739 ***	01/25/99	2-10480
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
01/20/99	PERARA	A38299

CASE CAPTION

Gilbert Hyatt vs. Franchise Tax B
1258-1

TERMS

DUE UPON RECEIPT

Matt Addison
McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

VIDEOTAPE DEPOSITION OF
Julie Meyers (vol.2)

DUPLICATION AT $30.PerHr	225.00
HANDLING & DELIVERY	17.00
	========
T O T A L D U E >>>>	242.00

COD TRANSCRIPTS

POSTED
2-4

2/24/99 Invoice #1029147

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
60737 ***	01/25/99	2-10493
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
01/21/99	PERARA	A38299

CASE CAPTION

Gilbert Hyatt vs. Franchise Tax B
1258-1

TERMS

DUE UPON RECEIPT

Matt Addison
McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

VIDEOTAPE DEPOSITION OF
Elizabeth Hobbs-Parker

DUPLICATION AT $30.PerHr	165.00
HANDLING & DELIVERY	17.00
	========
T O T A L D U E >>>>	182.00

COD TRANSCRIPTS

POSTED
24

2/24/99 Invoice # 1029147

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415 777-3836 FAX
TAX I.D. NO.: 76-0535987
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
60832 ***	01/29/99	2-10527
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
01/26/99	RUGACA	A382999

CASE CAPTION
Hyatt vs. Franchise Tax Bd.

TERMS
DUE UPON RECEIPT

Thomas R. Wilson II
McDonald, Carano, Wilson, McCune,
Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

VIDEOTAPE DEPOSITION OF
Anne Smith

DUPLICATION AT $30.PerHr	180.00
HANDLING & DELIVERY	17.00
	========
T O T A L D U E >>>>	197.00

PLEASE REMIT PAYMENT WITH JOB # TO:
LRA-SAN FRANCISCO, DEPT: LA21900, PASADENA, CA 91185-1900

SAN FRANCISCO REPORTING SERVICE
CERTIFIED SHORTHAND REPORTERS
U.S. LEGAL
The Hearst Building
5 Third Street, Suite 815
San Francisco, CA 94103

TO

Thomas R. Wilson II
McDonald, Carano, Wilson,
McCune, Bergin, Frankovich & Hicks
241 Ridge Street
Reno, NV 89501

SAN FRANCISCO REPORTING SERVICE
CERTIFIED SHORTHAND REPORTERS
U.S. LEGAL
The Hearst Building
5 Third Street, Suite 815
San Francisco, CA 94103

TO

2/24/99 Invoice #1029147