IN THE SUPREME COURT OF THE STATE OF NEVADA

CITY OF LAS VEGAS, A POLITICAL SUBDIVISION OF THE STATE OF NEVADA, Appellant, vs. 180 LAND CO., LLC, A NEVADA LIMITED-LIABILITY COMPANY; AND FORE STARS, LTD., A NEVADA LIMITED-LIABILITY COMPANY, Respondents.	No. 84345
180 LAND CO., LLC, A NEVADA LIMITED-LIABILITY COMPANY; AND FORE STARS, LTD., A NEVADA LIMITED-LIABILITY COMPANY, Appellants/Cross-Respondents, vs. CITY OF LAS VEGAS, A POLITICAL SUBDIVISION OF THE STATE OF NEVADA, Respondent/Cross-Appellant.	No. 84640 **JOINT APPENDIX, VOLUME NO. 111**

Electronically Filed
Aug 25 2022 04:33 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

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Electronically Filed
11/24/2021 12:51 PM
Steven D. Grierson
CLERK OF THE COURT

MEMC

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Facsimile: (702) 731-1964
Attorneys for Plaintiff Landowners

DISTRICT COURT

CLARK COUNTY, NEVADA

180 LAND CO., LLC, a Nevada limited liability company, FORE STARS Ltd., DOE INDIVIDUALS I through X, ROE CORPORATIONS I through X, and ROE LIMITED LIABILITY COMPANIES I through X, Plaintiff, *vs.* CITY OF LAS VEGAS, political subdivision of the State of Nevada, ROE government entities I through X, ROE CORPORATIONS I through X, ROE INDIVIDUALS I through X, ROE LIMITED LIABILITY COMPANIES I through X, ROE quasi-governmental entities I through X, Defendant.	Case No.: A-17-758528-J Dept. No.: XVI

VERIFIED MEMORANDUM OF COSTS

COMES NOW Plaintiffs Landowners, 180 land Co., LLC and Fore Stars Ltd. (hereinafter "Landowners"), by and through their attorneys, the Law Offices of Kermitt L. Waters, and hereby submits their Memorandum of Costs and Disbursements, with attached documentation of such disbursements, as follows:

Photocopy Fees: (See attached invoices, Exhibit 1):

Holo Discovery	$ 14,422.81
NV Supreme Court Law Library	$ 33.20

Research and Certified Copies (See attached invoices, Exhibit 2):

Clark County Recorder	$ 171.00
District Court Clerk	$ 119.00

Experts and Retainers (See attached invoices, Exhibit 3):

GGA Partners	$ 11,162.41
Global Golf Advisors	$ 67,094.00
The DiFederico Group	$ 114,250.00
Jones Roach & Caringella	$ 29,625.00

Process Service (See attached invoices, Exhibit 4):

Legal Wings	$ 290.00

Shipping Fees (See attached invoices, Exhibit 5):

Fedex	$ 61.33

Court Filing Fees (See attached Invoices, Exhibit 6):

8th Judicial District Court (E-filing Fees)	$ 808.50
8th Judicial District Court Clerk	$ 200.00

Court Reporting/Transcripts (See attached Invoices, Exhibit 7):

Discovery Legal Services	$ 481.25
LGM Transcription Services	$ 571.14
Litigation Services	$ 3,933.49
Margot Isom	$ 3,293.72
National Court Reporters	$ 6,693.23
Oasis	$ 1,049.00
Rhonda Aquilina	$ 1,031.09

Online Research (See attached Invoices, Exhibit 8):

Westlaw	$ 50,669.02

In Office Copies (See attached Invoices, Exhibit 9):

13,276 color copies @ .25 per pg. = $3,319.00 20,176 b/w copies @ .15 per page = $3,026.40	$ 6,345.40

Miscellaneous Charges (See attached Invoices, Exhibit 10)

AT&T Conference Calls	$ 32.52
Capriotti's	$ 84.88
Parking and Lunch	$ 121.27
Total Costs	**$312,543.26**

Pursuant to NRS 17.130(1), Plaintiffs request an award of prejudgment interest on the costs from the time incurred.

LAW OFFICES OF KERMITT L. WATERS

By: */s/ Kermitt L. Waters*
Kermitt L. Waters, Esq.
Nevada Bar No. 2571
James J. Leavitt, Esq.
Nevada Bar No. 6032
Michael Schneider, Esq.
Nevada Bar No. 8887
Autumn Waters, Esq.
Nevada Bar No. 8917
Attorneys for Plaintiff Landowners

DECLARATION OF AUTUMN WATERS

AUTUMN WATERS, first being duly sworn, states under penalty of perjury that Declarant is an attorney for the Plaintiff Landowners, 180 LAND CO., LLC and FORE STARS, LTD. and has personal knowledge of the above costs expended; that the items contained in the above memorandum are true and correct to the best of this Declarant's knowledge and belief; and that said costs have been necessarily incurred and paid in this action.

DATED this 24th day of November, 2021.

/s/ *Autumn Waters*
AUTUMN WATERS, Esq., Declarant

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I am an employee of the Law Offices of Kermitt L. Waters, and that on the 24th day of November, 2021, pursuant to NRCP 5(b) and EDCR 8.05(f), a true and correct copy of **VERIFIED MEMORANDUM OF COSTS** was served on the below via the Court's electronic filing/service:

MCDONALD CARANO LLP
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Christopher Molina, Esq.
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pbynes@lasvegasnevada.gov
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ltarpey@smwlaw.com

/s/ Evelyn Washington
Evelyn Washington, an Employee of the
Law Offices of Kermitt L. Waters

Exhibit 1

HOLO DISCOVERY

HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

Invoice

INVOICE	6660
DATE	1/23/2019
TERMS	Net 30
DUE DATE	2/22/2019

BILL TO

Law Offices of Kermitt Waters
704 S. Ninth St.
Las Vegas, NV 89101

ORDERED BY	CLIENT MATTER	REP
Stacy	Yohan-180 Land	Jim

ACTIVITY	QTY	AMOUNT
Description: Print 3x4 color trial board.		0.00
Large Color Exhibit Board - 36"x48"	1	150.00T
Sales Tax		12.38

Project Number- 21059
Date Delivered 01/14/2019

Total Due	$162.38
Payments/Credits	$0.00
Balance Due	$162.38

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838

KERMITT L. WATERS 1744

02/27/2019 Holo Discovery

Date	Type	Reference	Original Amount	Balance Due	Payment
02/27/2019	Bill		162.38	162.38	162.38
			Check Amount		162.38

5552 Bus Checking 162.38

KERMITT L. WATERS 1744

02/27/2019 Holo Discovery

Date	Type	Reference	Original Amount	Balance Due	Payment
02/27/2019	Bill		162.38	162.38	162.38
			Check Amount		162.38

PAYMENT RECORD

5552 Bus Checking 162.38

10414 J217115 (5/10) 104141 Rev 2/14

Invoice

HOLO DISCOVERY

HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

INVOICE	7024
DATE	3/25/2019
TERMS	Net 30
DUE DATE	4/24/2019

BILL TO

Law Offices of Kermit Waters
704 S. Ninth St.
Las Vegas, NV 89101

ORDERED BY	CLIENT MATTER	REP
Michael	~~PECCOLE RANCH~~ 180 LLC	Jim

ACTIVITY	QTY	AMOUNT
Description: Print 36"x48" exhibit board.		0.00
Large Color Exhibit Board - 36"x48"	1	150.00T
Sales Tax		12.38

Project Number- 21355
Date Delivered- 03/14/2019

Total Due	$162.38
Payments/Credits	$0.00
Balance Due	$162.38

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2156838

KERMITT L. WATERS 1782

03/26/2019 Holo Discovery

Date	Type	Reference	Original Amount	Balance Due	Payment
03/26/2019	Bill		162.38	4.84	4.84
			Check Amount		162.38

5552 Bus Checking 162.38

KERMITT L. WATERS 1782

03/26/2019 Holo Discovery

Date	Type	Reference	Original Amount	Balance Due	Payment
03/26/2019	Bill		162.38	4.84	4.84
			Check Amount		162.38

PAYMENT RECORD

5552 Bus Checking 162.38

10414 104141 Rev 2/14

HOLO DISCOVERY

HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

Invoice

INVOICE	9158
DATE	2/13/2020
TERMS	Net 30
DUE DATE	3/14/2020

BILL TO

Law Offices of Kermitt Waters
704 S. Ninth St.
Las Vegas, NV 89101

ORDERED BY	CLIENT MATTER	REP
Evelyn	180 Acres	Jim

ACTIVITY	QTY	AMOUNT
Description: Make one copy of the documents.		0.00
B/W Printing - Light Assembly	2,546	305.40T
Color Copying	122	96.38T
Index Tabs	42	14.70T
Sales Tax		34.88

Project Number- 23416
Date Delivered 02/05/2020

Total Due	$451.36
Payments/Credits	$0.00
Balance Due	$451.36

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KERMITT L. WATERS
attorney at law
704 S. 9TH STREET
LAS VEGAS, NV 89101
(702) 733-8877

BANK OF NEVADA
LAS VEGA, NV 89102
94-177/1224

2150

03/02/2020

PAY TO THE ORDER OF Holo Discovery $ **451.36

Four hundred fifty-one and 36/100*************************************** DOLLARS

IS PROTECTED AGAINST FRAUD

Holo Discovery
3016 W. Charleston Blvd., #170
Las Vegas, NV 89102

MEMO

[redacted]

KERMITT L. WATERS 2150

03/02/2020 **Holo Discovery**

Date	Type	Reference	Original Amount	Balance Due	Payment
03/02/2020	Bill		451.36	451.36	451.36
		Check Amount			451.36

5552 Bus Checking 451.36

KERMITT L. WATERS 2150

03/02/2020 **Holo Discovery**

Date	Type	Reference	Original Amount	Balance Due	Payment
03/02/2020	Bill		451.36	451.36	451.36
		Check Amount			451.36

5552 Bus Checking 451.36

10414 104141 Rev 2/14

HOLO DISCOVERY

HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

Invoice

INVOICE	12878
DATE	10/28/2021
TERMS	Net 30
DUE DATE	11/27/2021

BILL TO

Law Offices of Kermitt Waters
704 S. Ninth St.
Las Vegas, NV 89101

ORDERED BY	CLIENT MATTER	REP
Sandy	180 Acres	Jim

ACTIVITY	QTY	AMOUNT
Description: Print documents		
B/W Printing - Letter Size	44,145	4,414.50T
Color Digital Printing - Letter Size	7,560	3,714.20T
Color Oversize Printing - 3x4	14	2,100.00T
B/W Printing - 11x17	175	35.00T
Color Digital Printing - 11 x 17	510	504.90T
3 Inch Binder	50	650.00T
4 Inch Binder	40	640.00T
Index Tabs 1-99	495	148.50T
Index Tabs A-Z	70	21.00T
Index Tabs - 100+	910	364.00T
Sales Tax		1,054.59

180 Land Co. 1
13500 1
1006.001 5
AS 11/1/21

Project Number - 27626
Date Delivered - 10/27/2021

Total Due	$13,646.69
Payments/Credits	$0.00
Balance Due	$13,646.69

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838

1352

180 LAND CO LLC

Check#: 1352 Date: 11/01/2021 Vendor#: 1111 Holo Discovery

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
12876	10/28/2021	1 180 Land Co	13,646.69			13,646.69

1352

180 LAND CO LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177/1224

THIRTEEN THOUSAND SIX HUNDRED FORTY-SIX AND 69/100 DOLLARS 11/01/2021 $ *13,646.69

DATE AMOUNT

PAY TO THE ORDER OF
Holo Discovery
3016 West Charleston Blvd.
Suite 170
Las Vegas NV 89102

AUTHORIZED SIGNATURE

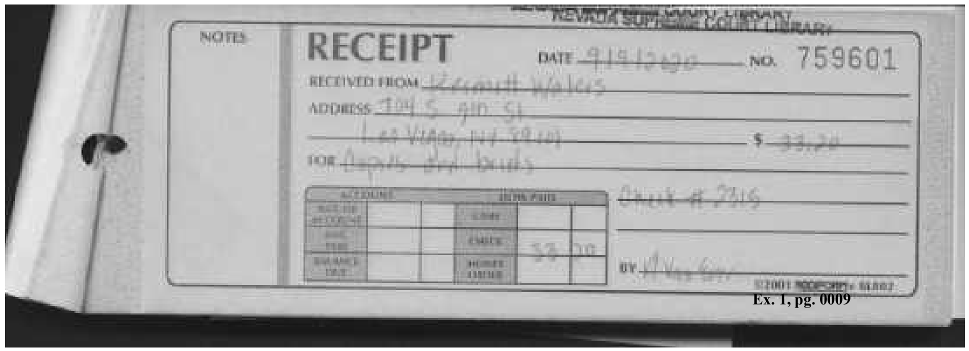
⑈001352⑈ [redacted]

1352

180 LAND CO LLC

Check#: 1352 Date: 11/01/2021 Amount: 13,646.69 Vendor: 1111 Holo Discovery

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
12876	10/28/2021	1 180 Land Co	13,646.69			13,646.69



NEVADA SUPREME COURT LIBRARY

NOTES

RECEIPT

DATE 9/19/2020 NO. 759601

RECEIVED FROM Kermitt Waters

ADDRESS 704 S 9th St

Las Vegas, NV 89101 $ 33.20

FOR Copies and bonds

Check # 7316

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		
AMT. PAID			CHECK	33	20
BALANCE DUE			MONEY ORDER		

BY [illegible]

©2001 REDIFORM 8L802

Ex. 1, pg. 0009

19889

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

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(702) 733-8877

BANK OF NEVADA
LAS VEGA, NV 89102
94-177/1224

2315

09/02/2020

PAY TO THE ORDER OF Nevada Supreme Court Law Library $ **33.20

Thirty-three and 20/100*** DOLLARS

Protected Against Fraud

201 S. Carson St., #100
Carson City, NV 89701

MEMO 180 Land LLC

[redacted]

KERMITT L. WATERS 2315

09/02/2020 **Nevada Supreme Court Law Library**

33.20

Copies of Brief
Case No. 22913

5552 Bus Checking 33.20

KERMITT L. WATERS 2315

09/02/2020 **Nevada Supreme Court Law Library**

33.20

PAYMENT RECORD

5552 Bus Checking 33.20

104141

Exhibit 2

Aptitude
Clark County, NV Transaction #: **4138688**
Receipt #: **3734594**
Cashier Date: **6/11/2019 8:23:36 AM**
(WDMN)

Print Date:
6/11/2019 8:23:36 AM

Debbie Conway
Clark County Recorder
(702) 455-4336

Customer Information	Transaction Information	Payment Summary
STACY SYKORA 6268 COLVIS ST LAS VEGAS, NV 89135	Received: FRONT COUNTER Returned: FRONT COUNTER Type: Search Track #: Bin #:	Total Fees $162.00 Total Payments $162.00

1 Payments	
CREDIT 39057002 (The total third party costs that include 2% plus $1.25 processing are not shown on this receipt)	$162.00

0 Recorded Items

1 Search Items		
(RESTR) RESTRICTIONS *Instrument #:**199005100000430** BK/PG: **0/0** Date:**5/10/1990 8:00:00 AM*** *From: **PECCOLE RANCH PTR*** *To: **PECCOLE RANCH P I***		
Copy Fee (1) Copy	162	$162.00

0 Miscellaneous Items

[redacted]

Ex. 2, pg. 0001

Your Receipt

PURCHASE RECEIPT
Clark_County_NV
Main Office
500 S Grand Central Pkwy, 2nd fl
Las Vegas NV 89106
(702)455-4336
OTC Local Ref ID: 39057002
6/11/2019 08:22 AM

500 S Grand Central Pkwy, 2nd fl Las Vegas, NV 89106

Thank you.

Status:	**APPROVED**
Card Entry Method:	Chip Read
Customer Name:	SYKORA/STACY
Type:	Visa
Credit Card Number:	**** **** **** 6119

Items	Location	Quantity	TPE Order ID	Total Amount
Records Research	Main Office	1	39275018	$162.00
Recorder Transaction ID: **r4138688**				
Total remitted to the Clark_County_NV				$162.00
Clark_County_NV total amount charged				$166.49

Application Name:	CHASE VISA
AID:	A0000000031010
TVR:	0080008000
IAD:	06021203A0A802
TSI:	E800
ARC:	3030
MID:	235027043993
TID:	01686342

Signature

Ex. 2, pg. 0002

Aptitude
Clark County, NV Transaction
#: **4138127**
Receipt #: **3734117**
Cashier Date: **6/10/2019 2:26:02 PM**
(NOLAN)

Print Date:
6/10/2019 2:26:03 PM

Debbie Conway
Clark County Recorder
(702) 455-4336

Customer Information	Transaction Information	Payment Summary
STACY EYKORA 6268 CLOVIS POINT ST LAS VEGAS, NV 89135	Received: FRONT COUNTER Returned: FRONT COUNTER Type: Search Track #: Bin #:	Total Fees $9.00 Total Payments $9.00

1 Payments	
CASH	$9.00

0 Recorded Items

1 Search Items		
(RESTR) RESTRICTIONS *3:39:22 PM* Clarification	*Instrument #:**199006180003920** BK/PG: **0/0** Date:**6/18/1990*** *From: **PECCOLE RANCH PTR*** *To: **PECCOLE RANCH P I***	
Copy Fee (1) Copy	5	$5.00
Certification Fee	1	$4.00

0 Miscellaneous Items

[redacted]

Ex. 2, pg. 0003

KERMITT L. WATERS

1860

06/13/2019 Stacy D Sykora

180 Land Co. 171.00

180 LLC

PAYMENT RECORD

5552 Bus Checking Reimbursement - 180 Land 171.00

104141

Rev 2/14

OFFICIAL RECEIPT

District Court Clerk of the Court 200 Lewis Ave, 3rd Floor Las Vegas, NV 89101

Payor
Counter Transaction

Receipt No.
2019-51655-CCCLK

Transaction Date
08/22/2019

Description	Amount Paid
Peccole, William	
92A311966	
William Peccole, William Peccole 1982 Trust vs Las Vegas City Of, Las Vegas City Council, et al	
14 Miscellaneous - ASK	62.50
SUBTOTAL	62.50
Remaining Balance Due: $0.00	

PAYMENT TOTAL 62.50

Check (Ref #1946) Tendered	62.50
Total Tendered	62.50
Change	0.00

Payor: Kermitt L. Waters

08/22/2019	Cashier	Audit
12:08 PM	Station RJC3C	36536752

OFFICIAL RECEIPT

Ex. 2, pg. 0005

5552 Bus Checking	Case No. A311986	62.50
KERMITT L. WATERS		1946
08/22/2019	District Court Clerk	
	180 Land Co. - Copies	62.50

PAYMENT RECORD

5552 Bus Checking	Case No. A311986	62.50

104141

Rev 2/14

OFFICIAL RECEIPT

District Court Clerk of the Court 200 Lewis Ave, 3rd Floor Las Vegas, NV 89101

Payor
Counter Transaction

Receipt No.
2019-50499-CCCLK

Transaction Date
08/16/2019

Description	Amount Paid
Peccole, William	
92A311988	
William Peccole, William Peccole 1982 Trust vs Las Vegas City Of, Las Vegas City Council, et al	
12 Copy Fee --- Civil fee sch	5.00
SUBTOTAL	5.00
Remaining Balance Due: $0.00	

PAYMENT TOTAL 5.00

Cash Tendered	5.00
Total Tendered	5.00
Change	0.00

Kermitt Waters

08/16/2019	Cashier	Audit
03:38 PM	Station RJC1C	36534278

OFFICIAL RECEIPT

OFFICIAL RECEIPT

District Court Clerk of the Court 200 Lewis Ave, 3rd Floor Las Vegas, NV 89101

Payor
Counter Transaction

Receipt No.
2019-50498-CCCLK

Transaction Date
08/16/2019

Description	Amount Paid
Peccole, William	
92A311966	
William Peccole, William Peccole 1982 Trust vs Las Vegas City Of, Las Vegas City Council, et al	
12 Copy Fee — Civil fee sch	51.50
SUBTOTAL	51.50
Remaining Balance Due: $0.00	

PAYMENT TOTAL **51.50**

Cash Tendered	60.50
Total Tendered	60.50
Change	9.00

Kermitt Waters

08/16/2019	Cashier	Audit
03:36 PM	Station RJC1C	36534274

OFFICIAL RECEIPT

KERMITT L. WATERS 1941

08/16/2019 Evelyn Washington

Copies 56.50

5552 Bus Checking 180 Land Co. 56.50

KERMITT L. WATERS 1941

08/16/2019 Evelyn Washington

Copies 56.50

PAYMENT RECORD

5552 Bus Checking 180 Land Co. 56.50

10414 104141 Rev 2/14

Exhibit 3

GGA Partners
Insight | Strategy | Success

37 Sandiford Drive, Suite 408
Stouffville ON Canada L4A 3Z2
905-475-4017
julia.crate@ggapartners.com
Business Number 809958143RT0001

INVOICE

INVOICE TO
EHB Companies

INVOICE # 4159
DATE 31/03/2020

DESCRIPTION	AMOUNT
Professional Fees (hours worked Jan. 6, 2020 to Mar. 31, 2020)	6,021.00
Out-of-Pocket Expenses (Dec./Jan. travel costs not previously billed)	547.41

[redacted]

BALANCE DUE **USD 6,568.41**

[redacted]

Invoice due on receipt by wire or cheque. Interest is charged monthly at 1.5%.
Wires:
TD Canada Trust (Ph: 905-576-6459)
2 King Street East, 2nd Floor, Oshawa, ON L1H7L3
ABA/Routing [redacted]
SWIFT Code: [redacted]
Acct. Name: GGA Partners Inc.
Bank # [redacted] Account [redacted] Transit [redacted]
If required: Intermediary Bank: Bank of America (New York, New York), SWIFT Code [redacted]

180 LAND CO LLC 1247

Check#: 1247 Date: 06/15/2020 Vendor#: 440 GGA Partners

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
4159	03/31/2020	1 180 Land Co	2,189.47			2,189.47

1247

180 LAND CO LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177/1224

06/15/2020 $ *2,189.47

TWO THOUSAND ONE HUNDRED EIGHTY-NINE AND 47/100 DOLLARS

DATE AMOUNT

PAY TO THE ORDER OF
GGA Partners
37 Sandiford Drive
Suite 408
Stouffville ON L4A 3Z2

Security features. Details on back.

AUTHORIZED SIGNATURE

⑈001247⑈ [redacted]

180 LAND CO LLC 1247

Check#: 1247 Date: 06/15/2020 Amount: 2,189.47 Vendor: 440 GGA Partners

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
4159	03/31/2020	1 180 Land Co	2,189.47			2,189.47

PRODUCT DLM102 USE WITH #1600 ENVELOPE Reorder: CADforms (928) 855-9846 PRINTED IN U.S.A.

FEDE26 AVKOK04 10/20/2015 08:11 -5-

FORE STARS LTD.

1825

Check#: 1825 **Date:** 06/15/2020 **Vendor#:** 440 GGA Partners

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
4159	03/31/2020	1 Fore Stars	2,189.47			2,189.47

1825

FORE STARS LTD.
9755 WEST CHARLESTON BLVD.
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177-1224

DATE	$	AMOUNT
06/15/2020	$	*2,189.47

TWO THOUSAND ONE HUNDRED EIGHTY-NINE AND 47/100 DOLLARS

PAY TO THE ORDER OF
GGA Partners
37 Sandiford Drive
Suite 408
Stouffville ON L4A 3Z2

Security features. Details on back.

AUTHORIZED SIGNATURE

⑈001825⑈ [redacted]

FORE STARS LTD.

1825

Check#: 1825 **Date:** 06/15/2020 **Amount:** 2,189.47 **Vendor:** 440 GGA Partners

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
4159	03/31/2020	1 Fore Stars	2,189.47			2,189.47

PRODUCT DLM102 USE WITH 91500 ENVELOPE Cadform (928) 855-9846 PRINTED IN U.S.A.

SEVENTY ACRES LLC 1377

Check#: 1377 Date: 06/15/2020 Vendor#: 440 GGA Partners

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
4159	03/31/2020	1 Seventy Acres	2,189.47			2,189.47

1377

SEVENTY ACRES LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177/1224

06/15/2020 $ *2,189.47

TWO THOUSAND ONE HUNDRED EIGHTY-NINE AND 47/100 DOLLARS

DATE AMOUNT

PAY TO THE ORDER OF
GGA Partners
37 Sandiford Drive
Suite 408
Stouffville ON L4A 3Z2

Security features. Details on back.

AUTHORIZED SIGNATURE

⑈001377⑈ [redacted]

SEVENTY ACRES LLC 1377

Check#: 1377 Date: 06/15/2020 Amount: 2,189.47 Vendor: 440 GGA Partners

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
4159	03/31/2020	1 Seventy Acres	2,189.47			2,189.47

PRODUCT DLM102 USE WITH 91500 ENVELOPE Reorder: CADform (928) 855-9846 PRINTED IN U.S.A.

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GGA Partners
Insight | Strategy | Success

37 Sandiford Drive, Suite 408
Stouffville ON Canada L4A 3Z2
905-475-4017
barb.ralph@ggapartners.com
Business Number 809958143RT0001

INVOICE

BILL TO
EHB Companies
Nevada United States

INVOICE # 4461
DATE 30/11/2020

DESCRIPTION	AMOUNT
Professional Services Performed in October & November	3,468.75

9.5 Hours (Ben Hopkinson)

SUBTOTAL	3,468.75
TOTAL	3,468.75
BALANCE DUE	**USD 3,468.75**

[redacted]

Invoice due on receipt by wire or cheque. Interest is charged monthly at 1.5%.

Wire Info:

TD Canada Trust (Ph: 905-576-6459)
2 King Street East, 2nd Floor, Oshawa, ON L1H7L3
ABA/Routing [redacted]
SWIFT Code: TD0MCATTTOR
Acct. Name: GGA Partners Inc.
Bank # [redacted] ccount #: [redacted] Transit #: [redacted]
If required: Intermediary Bank: Bank of America (New York, New York), SWIFT Code: [redacted]

180 LAND CO LLC 1289

Check#: 1289	Date: 12/15/2020	Vendor#: 440 GGA Partners				
Invoice#	*Invoice Date*	*Job/Description*	*Balance*	*Retain*	*Discount*	*This Check*
4461	11/30/2020	1 180 Land Co	3,468.75			3,468.75

1289

180 LAND CO LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177/1224

12/15/2020 $ *3,468.75

THREE THOUSAND FOUR HUNDRED SIXTY-EIGHT AND 75/100 DOLLARS

DATE AMOUNT

Security features. Details on back.

PAY TO THE ORDER OF
GGA Partners
37 Sandiford Drive
Suite 408
Stouffville ON L4A 3Z2

AUTHORIZED SIGNATURE

⑈001289⑈ [redacted]

180 LAND CO LLC 1289

Check#: 1289	Date: 12/15/2020	Amount: 3,468.75	Vendor: 440 GGA Partners			
Invoice#	*Invoice Date*	*Job/Description*	*Balance*	*Retain*	*Discount*	*This Check*
4461	11/30/2020	1 180 Land Co	3,468.75			3,468.75

GGA Partners™
Insight | Strategy | Success

37 Sandiford Drive, Suite 408
Stouffville ON Canada L4A 3Z2
905-475-4017
barb.ralph@ggapartners.com
Business Number 809958143RT0001

INVOICE

BILL TO
EHB Companies
Nevada United States

INVOICE # 4551
DATE 01/31/2021

DESCRIPTION	AMOUNT
Professional Services Performed in January	1,125.25

SUBTOTAL	1,125.25
TOTAL	1,125.25
BALANCE DUE	**USD 1,125.25**

[redacted]

Invoice due on receipt by wire or cheque. Interest is charged monthly at 1.5%.

Wire info:

TD Canada Trust (Ph: 905-678-6459)
2 King Street East, 2nd Floor, Oshawa, ON L1H7L3
ABA/Routing #[redacted]
SWIFT Code:[redacted]
Acct. Name: GGA Partners Inc.
Bank #[redacted] Account #[redacted] Transit #: [redacted]
If required: Intermediary Bank: Bank of America (New York, New York), SWIFT Code: [redacted]

180 LAND CO LLC 1315

Check#: 1315 Date: 04/01/2021 Vendor#: 440 GGA Partners

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
4551	01/31/2021	1 180 Land Co	1,125.25			1,125.25

1315

180 LAND CO LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177/1224

ONE THOUSAND ONE HUNDRED TWENTY-FIVE AND 25/100 DOLLARS 04/01/2021 $ *1,125.25

DATE AMOUNT

Security features. Details on back.

PAY TO THE ORDER OF
GGA Partners
37 Sandiford Drive
Suite 408
Stouffville ON L4A 3Z2

AUTHORIZED SIGNATURE

⑈001315⑈ [redacted]

180 LAND CO LLC 1315

Check#: 1315 Date: 04/01/2021 Amount: 1,125.25 Vendor: 440 GGA Partners

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
4551	01/31/2021	1 180 Land Co	1,125.25			1,125.25

PRODUCT DLM102 USE WITH 94500 ENVELOPE Reorder: CAWform (928) 888-9846 PRINTED IN USA

Global Golf Advisors
37 Sandiford Drive, Suite 408
Stouffville ON Canada L4A 3Z2
905-475-4017
jcrate@globalgolfadvisors.com
Business Number 809958143RT0001

GLOBAL GOLF ADVISORS

INVOICE

INVOICE TO
EHB Companies

INVOICE # 3901
DATE 07/10/2019

DATE	DESCRIPTION	AMOUNT
07/10/2019	Professional Fees (based on hours worked) per July 23, 2019 Engagement Letter	44,950.00
07/10/2019	Less: Retainer	-20,000.00
07/10/2019	Expense Billing (market data)	450.00

WIRE

SUBTOTAL	25,400.00
TOTAL	25,400.00
BALANCE DUE	**USD 25,400.00**

Invoice d[redacted]

2 King Street East, 2nd Floor, Oshawa, ON L1H7L3
ABA/Routing # 026009593
SWIFT Code: TDOMCATTTOR
Acct. Name: Global Golf Advisors Inc.
Bank [redacted] ccount # [redacted] Transit [redacted]
If required: Intermediary Bank: Bank of America (New York, New York), SWIFT Code: BOFAUS3NXXX

BANK OF NEVADA

Wire Confirmation

The wire transfer request below has been added to the transmit queue successfully. Approval privileges are required to send the request for processing.
The balances shown below are recorded at the time of the request.

Schedule Information

Confirmation:	4084699954
Approval status:	0 of 1 received
Submitted:	12/04/2019 05:00:38 PM (ET)
Submitted by:	LSCHENCKE

Debit Information

Account:	180 Land Co LLC - *2471 - Checking - [redacted] (Balance as of: 12/04/2019 04:59:23 PM (ET) Not a guarantee of available funds.)
Wire type:	USD international wire
Security code:	
Send on date:	12/04/2019
Amount:	$25,400.00
Currency:	USD

Recipient Information

Bank ID type:	SWIFT
Bank ID:	TDOMCATTTOR
Bank name:	THE TORONTO-DOMINION BANK
Bank address 1:	TORONTO
Bank address 2:	
Bank address 3:	
Recipient account: (If appropriate enter the IBAN)	[redacted]
Recipient name:	GLOBAL GOLF ADVISORS
Recipient address 1:	TORONTO
Recipient address 2:	CANADA
Recipient address 3:	
Additional information for recipient:	INV # 3901

Second Intermediary Information

Bank ID type:	
Bank ID:	
Intermediary account: (If appropriate enter the IBAN)	
Bank name:	
Bank address 1:	

BANK OF NEVADA

Wire Approval Confirmation

The wire transfer requests below have been submitted.

Transmitted: 12/05/2019 11:43:40 AM (ET)
Transmitted By: BDOWNING

Approved Wires

The requests below have been approved by you.

Account	*Recipient*	*Amount*	*Currency*	*Effective*	*Confirmation Number*	*Approval Status*
180 Land Co LLC - *2471	GLOBAL GOLF ADVISORS	25,400.00	USD	12/05/2019	1653561777	1 of 1 received

1203

180 LAND CO LLC

Check#: 1203 Date: 12/02/2019 Vendor#: 66 Global Golf Advisors Inc.

Invoice#	Job/Description	Balance	Retain	Discount	This Check
3901	1 180 Land Co	25,400.00			25,400.00

1203

180 LAND CO LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA

94-177/1224

12/02/2019 $ *25,400.00

EXACTLY TWENTY-FIVE THOUSAND FOUR HUNDRED DOLLARS

DATE AMOUNT

Security features. Details on back.

PAY TO THE ORDER OF
Global Golf Advisors Inc.
37 Sandiford Drive
Suite 408
Stouffville ON

AUTHORIZED SIGNATURE

⑈001203⑈ [redacted]

1203

180 LAND CO LLC
Check#: 1203 Date: 12/02/2019 Amount: 25,400.00 Vendor: 66 Global Golf Advisors Inc.

Invoice#	Job/Description	Balance	Retain	Discount	This Check
3901	1 180 Land Co	25,400.00			25,400.00

PRODUCT DLM402 USE WITH DLM402 ENVELOPE Reorder: CADForms (936) 855-9845 PRINTED IN U.S.A.

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GLOBAL GOLF ADVISORS

GLOBAL GOLF ADVISORS INC.
Johnston, DeLozier – Principals

37 Sandiford Drive, Suite 408
Stouffville, ON L4A 3Z2 Canada
Tel: 905-475-4017
Fax: 905-475-4039
Toll Free: 1-888-432-9494

globalgolfadvisors.com

January 31, 2020

Invoice No.: 4083

Ms. Elizabeth G Ham, Esq.
Counsel
EHB Companies
1215 S Fort Apache Road
Las Vegas, NV 89117
Delivered via electronic mail to: eham@ehbcompanies.com

Re: Expert Witness Services Agreement in the matter of Badlands Country Club, dated July 23, 2019:

Professional fees (based on hours worked October 8, 2019 to January 5, 2020). **US. $ 21,694.00**

Invoice due upon receipt, by wire or check.
Interest will be charged monthly at 1.5% on all balances owing past 30 days.

If paying by wire, our instructions are as follows:

Wire Payment Instructions [redacted]

Name of Bank: TD Canada Trust (Ph # 905-576-592[redacted]
Address: 2 King Street East, 2nd Floor, Oshawa, ON[redacted]
Payments from US: ABA # (Routing #): 02600959[redacted]
SWIFT Code: [redacted]
Account name: Global Golf Advisors Inc.
Bank # [redacted]
Transit # [redacted] **Account #** [redacted]

If required:
Intermediary Bank: Bank of America (New Yo[redacted]

[redacted]0013

BANK OF NEVADA®

A division of Western Alliance Bank. Member FDIC.

Wire Confirmation

The wire transfer request below has been added to the transmit queue successfully. Approval privileges are required to send the request for processing.
The balances shown below are recorded at the time of the request.

Schedule Information

Confirmation:	3646368078
Approval status:	0 of 1 received
Submitted:	03/11/2020 11:50:13 AM (ET)
Submitted by:	LSCHENCKE

Debit Information

Account:	180 Land Co LLC - *2471 - Checking [redacted] (Balance as of: 03/11/2020 11:46:45 AM (ET) Not a guarantee of available funds.)
Wire type:	USD International wire
Security code:	
Send on date:	03/11/2020
Amount:	$21,694.00
Currency:	USD

Recipient Information

Bank ID type:	SWIFT
Bank ID:	TDOMCATTTOR
Bank name:	THE TORONTO-DOMINION BANK
Bank address 1:	TORONTO
Bank address 2:	
Bank address 3:	
Recipient account: (If appropriate enter the IBAN)	[redacted]

Recipient name:	GLOBAL GOLF ADVISORS
Recipient address 1:	STOUFFVILLE, ON
Recipient address 2:	CANADA
Recipient address 3:	
Additional information for recipient:	EHB COMPANIES INVOICE # 4083

Second Intermediary Information

Bank ID type:
Bank ID:
Intermediary account: (If appropriate enter the IBAN)
Bank name:
Bank address 1:
Bank address 2:
Bank address 3:

Wire Initiator Information

Wire initiator name:	180 LAND COMPANY LLC
Wire initiator address 1:	1215 S FORT APACHE RD SUITE 120
Wire initiator address 2:	LAS VEGAS, NV 891175489
Wire initiator address 3:	

180 LAND CO LLC 1235

Check#: 1235 Date: 03/11/2020 Vendor#: 440 Global Golf Advisors Inc.

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
4063	01/31/2020	1 180 Land Co	21,694.00			21,694.00

1235

180 LAND CO LLC
3215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177/1224

03/11/2020 $ *21,694.00

EXACTLY TWENTY-ONE THOUSAND SIX HUNDRED NINETY-FOUR DOLLARS

DATE AMOUNT

PAY TO THE ORDER OF
Global Golf Advisors Inc.
37 Sandiford Drive
Suite 408
Stouffville ON

AUTHORIZED SIGNATURE

⑈001235⑈ [redacted]

180 LAND CO LLC 1235

Check#: 1235 Date: 03/11/2020 Amount: 21,694.00 Vendor: 440 Global Golf Advisors Inc.

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
4063	01/31/2020	1 180 Land Co	21,694.00			21,694.00

PRODUCT DLU100 USE WITH 91500 ENVELOPE Reorder: CADform (928) 855-9846 PRINTED IN U.S.A.

GLOBAL GOLF
ADVISORS

GLOBAL GOLF ADVISORS INC.
Johnston, DeLozier – Principals

37 Sandiford Drive, Suite 408
Stouffville, ON L4A 3Z2 Canada
Tel: 905-475-4017
Fax: 905-475-4039
Toll Free: 1-888-432-9494

globalgolfadvisors.com

July 25, 2019

Invoice No.: P0369

Ms. Elizabeth G Ham, Esq.
Counsel
EHB Companies
1215 S Fort Apache Road
Las Vegas, NV 89117
Delivered via electronic mail to: eham@ehbcompanies.com

Retainer invoice with respect to Expert Witness Services Retention Agreement in the matter of Badlands Country Club, dated July 23, 2019:

Retainer, as agreed **U.S. $ 20,000.00**

Invoice due upon receipt, by wire or check.
Interest will be charged monthly at 1.5% on all balances owing past 30 days.

If paying by wire, our instructions are as follows: [redacted]

Wire Payment Instructions

Name of Bank: TD Canada Trust (Ph # 905-576-5929)
Address: 2 King Street East, 2nd Floor, Oshawa, ON L1H [redacted]
Payments from US: [redacted]
SWIFT Code: [redacted]
Account name: Global Golf Advisors Inc.
Bank #[redacted]
Transit #[redacted] **Account #** [redacted]

If required:
Intermediary Bank: Bank of America (New York, N[redacted]

Ex. 3, Pg. 0017

180 LAND CO LLC 1168

Check#: 1168 Date: 08/01/2019 Vendor#: 56 Global Golf Advisors Inc.

Invoice#	Job/Description	Balance	Retain	Discount	This Check
P0369	1 180 Land Co	20,000.00			20,000.00

1168

180 LAND CO LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177/1224

08/01/2019 $ *20,000.00

EXACTLY TWENTY THOUSAND DOLLARS

DATE AMOUNT

Security features. Details on back.

PAY TO THE ORDER OF
Global Golf Advisors Inc.
37 Sandiford Drive
Suite 408
Stouffville ON

AUTHORIZED SIGNATURE

⑈001168⑈ [redacted]

180 LAND CO LLC 1168

Check#: 1168 Date: 08/01/2019 Amount: 20,000.00 Vendor: 56 Global Golf Advisors Inc.

Invoice#	Job/Description	Balance	Retain	Discount	This Check
P0369	1 180 Land Co	20,000.00			20,000.00

THE DIFEDERICO GROUP

INTERNATIONAL APPRAISAL & CONSULTING

September 29, 2020

EHB Companies
c/o Mr. James J. Leavitt, Esq.
Ms. Autumn Waters, Esq.
The Law Offices of Kermit Waters
704 South 9th Street,
Las Vegas, Nevada 89101

File No.: 19-035

INVOICE

For time spent working on an appraisal report of a vacant 34.07-acre site located at the southeast corner of Alta Drive and Hualapai Way, Las Vegas, Clark County, NV 89145. Assessor Parcel Number 138-31-201-004. This included meetings, a property inspection, and researching zoning, historical land uses and lot sales. Based on the contracted rate of $300/hour and the 133.00 hours spent on this assignment, less the $10,000 retainer, the total owed is $29,900. A summary of these hours is located in the table below.

Date	Start	Finish	Hours	$/Hr.	Total	Date	Start	Finish	Hours	$/Hr.	Total
10/10/19	1:00 PM	2:00 PM	1.00	$300	$ 300	08/13/20	8:30 AM	4:30 PM	8.00	$ 300	$ 2,400
02/27/20	9:00 AM	10:30 AM	1.50	$300	$ 450	08/14/20	8:30 AM	4:00 PM	7.50	$ 300	$ 2,250
07/29/20	9:00 AM	12:00 PM	3.00	$300	$ 900	09/01/20	10:00 AM	3:30 PM	5.50	$ 300	$ 1,650
08/04/20	8:30 AM	4:00 PM	7.50	$300	$2,250	09/02/20	9:00 AM	3:30 PM	6.50	$ 300	$ 1,950
08/05/20	8:30 AM	4:00 PM	7.50	$300	$2,250	09/03/20	8:30 AM	3:00 PM	6.50	$ 300	$ 1,950
08/06/20	8:15 AM	4:45 PM	8.50	$300	$2,550	09/04/20	8:30 AM	2:00 PM	5.50	$ 300	$ 1,650
08/07/20	9:00 AM	2:00 PM	5.00	$300	$1,500	09/08/20	9:00 AM	1:30 PM	4.50	$ 300	$ 1,350
08/08/20	10:00 AM	1:00 PM	3.00	$300	$ 900	09/09/20	12:00 PM	3:00 PM	3.00	$ 300	$ 900
08/09/20	10:00 PM	5:00 PM	7.00	$300	$2,100	09/10/20	9:00 AM	3:00 PM	6.00	$ 300	$ 1,800
08/10/20	8:30 AM	4:00 PM	7.50	$300	$2,250	09/11/20	10:00 AM	2:00 PM	4.00	$ 300	$ 1,200
08/11/20	9:30 AM	4:30 PM	7.00	$300	$2,100	09/14/20	9:00 AM	3:00 PM	6.00	$ 300	$ 1,800
08/12/20	9:00 AM	1:00 PM	4.00	$300	$1,200	09/22/20	9:00 AM	2:00 PM	5.00	$ 300	$ 1,500
08/12/20	2:30 AM	5:00 PM	2.50	$300	$ 750	Total			133.00	$300	$ 39,900
						Less Retainer:					$ (10,000)
						Amount Due					$ 29,900

Submitted by,

[redacted]

Tio S. DiFederico, MAI

SEVENTY ACRES LLC 1345

Check#: 1345 Date: 09/16/2019 Vendor#: 66 The DiFederico Group

Invoice#	Job/Description	Balance	Retain	Discount	This Check
091319	1 Seventy Acres	10,000.00			10,000.00

1345

SEVENTY ACRES LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177/1224

09/16/2019 $ *10,000.00

EXACTLY TEN THOUSAND DOLLARS

DATE AMOUNT

PAY TO THE ORDER OF
The DiFederico Group
7641 W. Post Road
Las Vegas NV 89113

AUTHORIZED SIGNATURE

⑈001345⑈ [redacted]

SEVENTY ACRES LLC 1345

Check#: 1345 Date: 09/16/2019 Amount: 10,000.00 Vendor: 66 The DiFederico Group

Invoice#	Job/Description	Balance	Retain	Discount	This Check
091319	1 Seventy Acres	10,000.00			10,000.00

180 LAND CO LLC 1280

Check#: 1280 Date: 10/14/2020 Vendor#: 965 The Difederico Group

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
19-035	09/29/2020	1 180 Land Co	29,900.00			29,900.00

1280

180 LAND CO LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177/1224

10/14/2020 $ *29,900.00

DATE AMOUNT

EXACTLY TWENTY-NINE THOUSAND NINE HUNDRED DOLLARS

PAY TO THE ORDER OF
The Difederico Group
7641 W. Post Road
Las Vegas NV 89113

Security features. Details on back.

AUTHORIZED SIGNATURE

⑈001280⑈ [redacted]

180 LAND CO LLC 1280

Check#: 1280 Date: 10/14/2020 Amount: 29,900.00 Vendor: 965 The Difederico Group

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
19-035	09/29/2020	1 180 Land Co	29,900.00			29,900.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE Reorder: CADforms (928) 855-9846 PRINTED IN U.S.A.

FEDE28 AWKDW04 10/20/2015 08:32 -222-

THE DIFEDERICO GROUP

INTERNATIONAL APPRAISAL & CONSULTING

January 4, 2021

180 Land Co., LLC
c/o Mr. James J. Leavitt, Esq.
Ms. Autumn Waters, Esq.
The Law Offices of Kermit Waters
704 South 9th Street
Las Vegas, NV 89101

File No.: 19-035

Original Sent: November 20, 2020

REMINDER INVOICE

This is a reminder invoice for time spent working on an appraisal report of a vacant 34.07-acre site located at the southeast corner of Alta Drive and Hualapai Way, Las Vegas, Clark County, NV 89145. Assessor Parcel Number 138-31-201-004. This included meetings and writing the report. Based on the contracted rate of $300/hour and the 126.50 hours spent on this assignment, the total owed is $37,950. A summary of these hours is located in the table below.

Date	Start	Finish	Hours	$/Hr.	Total	Date	Start	Finish	Hours	$/Hr.	Total
10/21/20	8:30 AM	12:00 PM	3.50	$300	$ 1,050	11/10/20	8:30 AM	4:00 PM	7.50	$ 300	$ 2,250
10/22/20	9:00 AM	2:30 PM	5.50	$300	$ 1,650	11/11/20	8:30 AM	3:30 PM	7.00	$ 300	$ 2,100
10/23/20	8:30 AM	2:30 PM	6.00	$300	$ 1,800	11/12/20	8:30 AM	3:30 PM	7.00	$ 300	$ 2,100
10/27/20	8:30 AM	2:30 PM	6.00	$300	$ 1,800	11/13/20	8:30 AM	3:30 PM	7.00	$ 300	$ 2,100
10/29/20	10:00 AM	3:30 PM	5.50	$300	$ 1,650	11/14/20	9:30 AM	2:30 PM	5.00	$ 300	$ 1,500
11/02/20	9:00 AM	11:00 AM	2.00	$300	$ 600	11/16/20	9:30 AM	12:30 PM	3.00	$ 300	$ 900
11/02/20	12:00 PM	2:30 PM	2.50	$300	$ 750	11/16/20	1:00 PM	3:30 PM	2.50	$ 300	$ 750
11/03/20	8:00 AM	3:00 PM	7.00	$300	$ 2,100	11/17/20	8:00 AM	3:30 PM	7.50	$ 300	$ 2,250
11/04/20	8:00 AM	2:30 PM	6.50	$300	$ 1,950	11/18/20	8:00 AM	3:00 PM	7.00	$ 300	$ 2,100
11/05/20	9:30 AM	3:30 PM	6.00	$300	$ 1,800	11/19/20	8:30 AM	2:30 PM	6.00	$ 300	$ 1,800
11/06/20	9:00 AM	3:00 PM	6.00	$300	$ 1,800	11/20/20	10:00 AM	2:00 PM	4.00	$ 300	$ 1,200
11/09/20	8:30 AM	3:00 PM	6.50	$300	$ 1,950						
Total:									**126.50**	**$300**	**$37,950**
Less Retainer:											**$ -**
Amount Due											**$37,950**

Submitted by,

[redacted]

Tio S. DiFederico, MAI

180 LAND CO LLC 1304

Check#: 1304 Date: 02/01/2021 Vendor#: 955 The Difederico Group

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
19-035	11/20/2020	1 180 Land Co	37,950.00			37,950.00

1304

180 LAND CO LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA

94-177/1224

02/01/2021 $ *37,950.00

EXACTLY THIRTY-SEVEN THOUSAND NINE HUNDRED FIFTY DOLLARS

DATE AMOUNT

PAY TO THE ORDER OF

The Difederico Group
7841 W. Post Road
Las Vegas NV 89113

AUTHORIZED SIGNATURE

⑈001304⑈ [redacted]

180 LAND CO LLC 1304

Check#: 1304 Date: 02/01/2021 Amount: 37,950.00 Vendor: 955 The Difederico Group

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
19-035	11/20/2020	1 180 Land Co	37,950.00			37,950.00

PRODUCT DLX4102 USE WITH 1180 ENVELOPE Reorder: California (925) 895-9846 PRINTED IN USA

THE DIFEDERICO GROUP

INTERNATIONAL APPRAISAL & CONSULTING

April 23, 2021

180 Land Co., LLC
c/o Mr. James J. Leavitt, Esq.
Ms. Autumn Waters, Esq.
The Law Offices of Kermit Waters
704 South 9th Street
Las Vegas, NV 89101

File No.: 19-035

INVOICE

This is an invoice for time spent since November 21, 2020, working on an appraisal report of a vacant 34.07-acre site located at the southeast corner of Alta Drive and Hualapai Way, Las Vegas, Clark County, NV 89145. Assessor Parcel Number 138-31-201-004. This included meetings and writing the report. Based on the contracted rate of $300/hour and the 83.00 hours spent on this assignment over the last five (5) months, the total owed is $24,900. A summary of these hours is located in the table below.

Date	Start	Finish	Hours	$/Hr.	Total	Date	Start	Finish	Hours	$/Hr.	Total
12/01/20	11:00 AM	2:00 PM	3.00	$300	$ 900	04/13/21	10:30 AM	1:00 PM	2.50	$ 300	$ 750
02/03/21	9:30 AM	10:30 PM	1.00	$300	$ 300	04/13/21	2:00 PM	4:30 PM	2.50	$ 300	$ 750
02/04/21	9:00 AM	2:30 PM	5.50	$300	$ 1,650	04/14/21	8:30 AM	4:00 PM	7.50	$ 300	$ 2,250
02/08/21	9:00 AM	2:30 AM	5.50	$300	$ 1,650	04/15/21	8:30 AM	4:00 PM	7.50	$ 300	$ 2,250
02/09/21	10:00 AM	2:30 PM	4.50	$300	$ 1,350	04/19/21	9:00 AM	9:30 AM	0.50	$ 300	$ 150
02/10/21	9:00 AM	3:00 PM	6.00	$300	$ 1,800	04/20/21	8:30 AM	11:00 PM	4.00	$ 300	$ 1,200
02/11/21	9:00 AM	2:30 PM	5.50	$300	$ 1,650	04/20/21	12:30 PM	4:00 PM	3.50	$ 300	$ 1,050
02/12/21	10:30 AM	2:30 PM	4.00	$300	$ 1,200	04/21/21	8:30 AM	4:00 PM	7.50	$ 300	$ 2,250
02/17/21	9:30 AM	11:30 AM	2.00	$300	$ 600	04/23/21	8:30 AM	10:00 AM	1.50	$ 300	$ 450
02/24/21	9:00 AM	2:30 PM	5.50	$300	$ 1,650						
03/31/21	12:00 PM	1:30 PM	1.50	$300	$ 450						
04/02/21	9:00 AM	11:00 AM	2.00	$300	$ 600						
						Total:			**83.00**	**$300**	**$24,900**
						Less Retainer:					**$ -**
						Amount Due					**$24,900**

Submitted by,

[redacted]

Tio S. DiFederico, MAI

THE DIFEDERICO GROUP · INTERNATIONAL APPRAISAL & CONSULTING
7641 W. POST ROAD, LAS VEGAS, NV 89113 · (702) 734-3030 · FAX (702) 240-4674

180 LAND CO LLC 1329

Check#: 1329 Date: 07/01/2021 Vendor#: 955 The Difederico Group

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
19-035	04/23/2021	1 180 Land Co	24,900.00			24,900.00

1329

180 LAND CO LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177/1224

EXACTLY TWENTY-FOUR THOUSAND NINE HUNDRED DOLLARS 07/01/2021 $ *24,900.00
DATE AMOUNT

Security features. Details on back.

PAY TO THE ORDER OF
The Difederico Group
7641 W. Post Road
Las Vegas NV 89113

AUTHORIZED SIGNATURE

⑈001329⑈ [redacted]

180 LAND CO LLC 1329

Check#: 1329 Date: 07/01/2021 Amount: 24,900.00 Vendor: 955 The Difederico Group

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
19-035	04/23/2021	1 180 Land Co	24,900.00			24,900.00

THE DIFEDERICO GROUP

INTERNATIONAL APPRAISAL & CONSULTING

October 27, 2021

180 Land Co., LLC
c/o Mr. James J. Leavitt, Esq.
Ms. Autumn Waters, Esq.
The Law Offices of Kermit Waters
704 South 9th Street
Las Vegas, NV 89101

File No.: 19-035

INVOICE

For time spent in October 2021, preparing for a November 1, 2021 trial regarding a vacant 34.07-acre site located at the southeast corner of Alta Drive and Hualapai Way, Las Vegas, Clark County, NV 89145. Assessor Parcel Number 138-31-201-004. This included a meeting on October 21, 2021, and reviewing the three (3) binders with my workfile, development costs, and appraisal report of the property. Based on the contracted rate of $500/hour for meetings and preparation, and the 23.00 hours spent on this assignment, the total owed is $11,500. A summary of these hours is located in the table below.

Date	Hours	$/Hr.		Total
10/21/21	4.00	$ 500	$	2,000
10/25/21	6.50	$ 500	$	3,250
10/26/21	7.00	$ 500	$	3,500
10/27/21	5.50	$ 500	$	2,750
Total	**23.00**	**$ 500**	**$**	**11,500**
Less Retainer:			**$**	-
Amount Due			**$**	**11,500**

Submitted by,

Tio S. DiFederico, MAI

[redacted]

180 LAND CO LLC 1351

Check#: 1351	Date: 11/01/2021	Vendor#: 955 The Difederico Group				
Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
19-035	10/27/2021	1 180 Land Co	11,500.00			11,500.00

1351

180 LAND CO LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177/1224

EXACTLY ELEVEN THOUSAND FIVE HUNDRED DOLLARS 11/01/2021 $ *11,500.00
DATE AMOUNT

PAY TO THE ORDER OF
The Difederico Group
7641 W. Post Road
Las Vegas NV 89113

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈001351⑈ [redacted]

180 LAND CO LLC 1351

Check#: 1351	Date: 11/01/2021	Amount: 11,500.00	Vendor: 955 The Difederico Group			
Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
19-035	10/27/2021	1 180 Land Co	11,500.00			11,500.00

PRODUCT DLM102 USE WITH 91509 ENVELOPE Reorder: CADform (928) 855-9846 PRINTED IN U.S.A.

FEDE2B AVKDK04 10/20/2015 08:12 -151-

ALISON E. ROACH, MAI, SRA
ERIC C. SCHNEIDER, MAI, SRA, AI-GRS, R/W-AC
BENJAMIN F. KUNKEL, MAI

JONES, ROACH & CARINGELLA, INC.
REAL ESTATE VALUATION CONSULTANTS
10920 VIA FRONTERA, SUITE 440
SAN DIEGO, CALIFORNIA 92127-1732
(858) 565-2400 FAX: (858) 565-4916
www.jrcvaluation.com

ROBERT P. CARINGELLA, MAI, SRA, AI-GRS
ROBERT N. JONES, MAI (RETIRED)
STEPHEN D. ROACH, MAI, SRA, AI-GRS, CDEI

INVOICE

April 29, 2021

Elizabeth Ghanem Ham Esq.
180 Land Co.
C/O Mr. James Leavitt, Esq.
Law Offices of Kermitt L. Waters
704 South Ninth Street
Las Vegas, Nevada 89101

Reference: *Summerlin Property, Las Vegas (±30 acres)*

Our Federal
Tax ID No.: 33-0156681

Our Invoice No: 2021-040

Billing for Professional Appraisal and Consulting Services:
Please see attached pages for summary of hours

Summary of Hours Through April 20, 2021		
For Stephen D. Roach, MAI, SRA, AI-GRS, CDEI:		
Total hours for Stephen D. Roach, MAI, SRA, AI-GRS, CDEI	27.5	
Subtotal @ $450 per hour		**$12,375**
For Eric C. Schneider, MAI, SRA, AI-GRS , R/W-AC		
Total hours for Eric C. Schneider, MAI, SRA, AI-GRS, R/W-AC	52.5	
Subtotal @ $300 per hour		**$15,750**
Invoice for market data from Anderson Valuation (attached)		**$1,500**
Total Cost		**$29,625**
Less Retainer Received February 9, 2021		**($25,000)**
Total Amount Due This Invoice		**$4,625**

[redacted]

Jones, Roach & Caringella, Inc. - Time Log

Job No.: 2021040	Name: Stephen Roach	Assignment: Las Vegas Inverse Matter

DATE	ACTIVITY	HOURS
2/10/21	[redacted]	2.0
2/16/21	[redacted]	3.5
2/17/21	[redacted]	2.0
3/1/21	[redacted]	3.0
3/2/21	[redacted]	2.0
3/10/21	[redacted]	5.0
3/16/21	[redacted]	3.0
4/5/21	[redacted]	5.0
4/16/21	[redacted]	2.0
	TOTAL HOURS THIS SHEET	**27.5**

Jones, Roach & Caringella, Inc. - Time Log

Job No.: 2021040	Name: Eric Schneider	Assignment: Las Vegas Inverse Matter

DATE	ACTIVITY	HOURS
2/9/21	[redacted]	3.0
2/10/21		2.5
2/17/21		3.0
2/24/21		8.0
2/25/21		8.0
3/10/21		3.0
3/12/21		6.0
3/16/21		2.0
3/17/21		3.0
3/22/21		1.0
4/5/21		1.5
4/16/21		1.5
4/19/21		7.0
4/20/21		3.0
	TOTAL HOURS THIS SHEET	52.5

1323

180 LAND CO LLC

Check#: 1323 Date: 06/15/2021 Vendor#: 1109 Jones, Roach & Caringella, Inc.

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
2021-040	04/29/2021	1 180 Land Co	4,625.00			4,625.00

1323

180 LAND CO LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177/1224

EXACTLY FOUR THOUSAND SIX HUNDRED TWENTY-FIVE DOLLARS 06/15/2021 $ *4,625.00
DATE AMOUNT

Security features. Details on back.

PAY TO THE ORDER OF
Jones, Roach & Caringella, Inc.
10920 Via Frontera
Suite 440
San Diego CA 92127

AUTHORIZED SIGNATURE

⑈001323⑈ [redacted]

1323

180 LAND CO LLC

Check#: 1323 Date: 06/15/2021 Amount: 4,625.00 Vendor: 1109 Jones, Roach & Caringella, Inc.

Invoice#	Invoice Date	Job/Description	Balance	Retain	Discount	This Check
2021-040	04/29/2021	1 180 Land Co	4,625.00			4,625.00

180 LAND CO LLC 1305

Check#: 1305	Date: 02/01/2021	Vendor#: 1109 Jones, Roach & Caringella, Inc.				
Invoice#	*Invoice Date*	*Job/Description*	*Balance*	*Retain*	*Discount*	*This Check*
011821	01/18/2021	1 180 Land Co	25,000.00			25,000.00

1305

180 LAND CO LLC
1215 S. FORT APACHE RD., #120
LAS VEGAS, NV 89117

BANK OF NEVADA
94-177/1224

02/01/2021 $ *25,000.00

EXACTLY TWENTY-FIVE THOUSAND DOLLARS

DATE AMOUNT

PAY TO THE ORDER OF
Jones, Roach & Caringella, Inc.
10920 Via Frontera
Suite 440
San Diego CA 92127

AUTHORIZED SIGNATURE

⑈001305⑈ [redacted]

180 LAND CO LLC 1305

Check#: 1305	Date: 02/01/2021	Amount: 25,000.00	Vendor: 1109 Jones, Roach & Caringella, Inc.			
Invoice#	*Invoice Date*	*Job/Description*	*Balance*	*Retain*	*Discount*	*This Check*
011821	01/18/2021	1 180 Land Co	25,000.00			25,000.00

Exhibit 4

Invoice #: P-1905289.01

Legal Wings Inc.

PILB LIC #389

Route #:

Invoice Date: 8/19/2019
Invoice #: P-1905289.01

Attn: EVELYN WASHINGTON

KERMITT L. WATERS
704 S 9TH ST
LAS VEGAS, NV 89101
(702) 733-8877

TOTAL INVOICE AMOUNT DUE

$290.00

Job #: P-1905289.01
Attorney #:
Workorder #:
Plaintiff: 180 LAND CO. LLC
Defendant: CITY OF LAS VEGAS
Case Number 190500094
Documents: APPLICATION FOR SUBPOENA UNDER THE UTAH UNIFORM INTERSTATE DEPOSITIONS AND DISCOVERY ACT; NOTICE TO PERSONS SERVED WITH A SUBPOENA

Recipient:
RUSH FILING IN IRON COUNTY 8/16/2019
Person Served:

Description	Qty	Fee	Total Fee
RUSH FILING IN IRON COUNTY	1	$175.00	$175.00
FED EX DOCUMENTS TO IRON COUNTY	1	$75.00	$75.00
CASH ADVANCE FOR COURT FILING FEE	1	$35.00	$35.00
CHECK CHARGE	1	$5.00	$5.00
		Job Total Due =	$290.00

TOTAL INVOICE CHARGES:	**$290.00**
TOTAL INVOICE PAYMENTS:	
TOTAL INVOICE AMOUNT DUE:	**$290.00**

KERMITT L. WATERS

1943

08/22/2019 **Legal Wings**

Date	Type	Reference	Original Amount	Balance Due	Payment
08/22/2019	Bill		290.00	290.00	290.00
			Check Amount		290.00

5552 Bus Checking 290.00

KERMITT L. WATERS

1943

08/22/2019 **Legal Wings**

Date	Type	Reference	Original Amount	Balance Due	Payment
08/22/2019	Bill		290.00	290.00	290.00
			Check Amount		290.00

5552 Bus Checking 290.00

PAYMENT RECORD

10414

104141

Rev 2/14

Exhibit 5

FedEx

Invoice Number	Invoice Date	Account Number
7-364-77322	May 07, 2021	[redacted]

Billing Address:
KERMITT WATERS
704 S 9TH ST
LAS VEGAS NV 89101-7015

Shipping Address:
KERMITT WATERS
704 S 9TH ST
LAS VEGAS NV 89101-7015

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	$61.33
TOTAL THIS INVOICE	**USD**	**$61.33**

[redacted]

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
7-364-77322	USD $61.33	[redacted]

Remittance Advice

Your payment is due by May 22, 2021

[redacted]

KERMITT WATERS
704 S 9TH ST
LAS VEGAS NV 89101-7015

FedEx
P.O. Box 7221
Pasadena CA 91109-7321

FedEx

Invoice Number	Invoice Date	Account Number	Page
7-364-77322	May 07, 2021	[redacted]	2 of 2

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1	2.0	95.46	8.83		-42.96	61.33
Total FedEx Express	1	2.0	$95.46	$8.83		-$42.96	$61.33

TOTAL THIS INVOICE USD **$61.33**

FedEx Express Shipment Detail By Payor Type (Original)

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.
Distance Based Pricing, Zone 8
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
Package Delivered to Recipient Address - Release Authorized
The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	**Sender**	**Recipient**	
Tracking ID	[redacted]	Kermitt Waters	Michael Schneider	
Service Type	FedEx Priority Overnight	LAW OFFICES KERMITT L. WATERS	[redacted]	
Package Type	FedEx Pak	704 S. 9TH STREET	DENVER NC 28037 US	
Zone	08	LAS VEGAS NV 89101 US		
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		95.46
Declared Value	USD [redacted]	Discount		-42.96
Delivered	May 03, 2021 11:02	Fuel Surcharge		3.88
Svc Area	A2	Residential Delivery		4.95
Signed by	see above	Declared Value Charge		0.00
FedEx Use	[redacted]	Total Charge	USD	$61.33

Shipper Subtotal USD **$61.33**

Total FedEx Express USD **$61.33**

180 Land

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KERMITT L. WATERS
attorney at law
704 S. 9TH STREET
LAS VEGAS, NV 89101
(702) 733-8877

BANK OF NEVADA
LAS VEGA, NV 89102
94-177/1224

2588

5/24/2021

PAY TO THE ORDER OF Fedex $ **61.33

Sixty-One and 33/100*** DOLLARS

PROTECTED AGAINST FRAUD

FEDEX
PO BOX 7221
Pasadena, CA 91109-7321

MEMO 1449-8029-8

[redacted]

KERMITT L. WATERS 2588

Fedex 5/24/2021

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2021	Bill		61.33	61.33		61.33
					Check Amount	61.33

180 Land

5552 Bus Checking 1449-8029-8 61.33

KERMITT L. WATERS 2588

Fedex 5/24/2021

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2021	Bill		61.33	61.33		61.33
					Check Amount	61.33

PAYMENT RECORD

5552 Bus Checking 1449-8029-8 61.33

104141

Rev 2/14

Exhibit 6

OFFICIAL RECEIPT
District Court Clerk of the Court 200 Lewis Ave, 3rd Floor Las Vegas, NV 89101

Payor
Autumn Waters

Receipt No.
2021-69143-CCCLK

Transaction Date
11/9/2021

Description	Amount Paid
180 Land Company LLC	
A-17-758528-J	
180 Land Company LLC, Petitioner(s) vs. Las Vegas City of, Respondent(s)	
42 Civil Motion Summary Judg/Joinder $200	200.00
SUBTOTAL	**200.00**
Remaining Balance Due: $0.00	

PAYMENT TOTAL **200.00**

Credit / Debit Card (Ref #05749D) Tendered	200.00
Total Tendered	**200.00**
Change	0.00

11/09/2021	Cashier	Audit
02:09 PM	Station RJCC1	37988715

OFFICIAL RECEIPT

DISTRICT CT CIVIL CRIM
200 LEWIS 2ND FLOOR
LAS VEGAS, NV 89155

11/09/2021 14:08:58

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX6941
SEQ #:	5
Batch #:	417
INVOICE	5
Approval Code:	05749D
Entry Method:	Manual
Mode:	Online
Avs Code:	NYZ
Card Code:	M

SALE AMOUNT $200.00

CUSTOMER COPY

REGISTER OF ACTIONS

CASE NO. A-17-758528-J

180 Land Company LLC, Petitioner(s) vs. Las Vegas City of, Respondent(s)

§ § § § § § §

Case Type: **Other Judicial Review/Appeal**
Date Filed: **07/18/2017**
Location: **Department 16**
Cross-Reference Case Number: **A758528**
Supreme Court No.: **77771**

PARTY INFORMATION

		Lead Attorneys
Petitioner	180 Land Company LLC	Mark A Hutchison *Retained* 702-385-2500(W)
Petitioner	Fore Stars Ltd	Elizabeth M. Ghanem *Retained* 7028624450(W)
Respondent	Las Vegas City of	Bryan K. Scott *Retained* 702-229-6629(W)

EVENTS & ORDERS OF THE COURT

DISPOSITIONS

11/21/2018 **Order Denying Judicial Review** (Judicial Officer: Williams, Timothy C.)
Debtors: 180 Land Company LLC (Petitioner)
Creditors: Las Vegas City of (Respondent)
Judgment: 11/21/2018, Docketed: 11/26/2018

231 x 3.50
808.50

11/21/2018 **Order of Dismissal** (Judicial Officer: Williams, Timothy C.)
Debtors: 180 Land Company LLC (Petitioner)
Creditors: Las Vegas City of (Respondent)
Judgment: 11/21/2018, Docketed: 11/26/2018
Comment: Certain Claims

05/21/2019 **Clerk's Certificate** (Judicial Officer: Williams, Timothy C.)
Debtors: 180 Land Company LLC (Petitioner)
Creditors: Las Vegas City of (Respondent)
Judgment: 05/21/2019, Docketed: 05/21/2019
Comment: Supreme Court No 77771 Appeal Dismissed

06/15/2020 **Order of Dismissal** (Judicial Officer: Williams, Timothy C.)
Debtors: Las Vegas City of (Respondent)
Creditors: Seventy Acres LLC (Petitioner)
Judgment: 06/15/2020, Docketed: 06/16/2020

10/25/2021 **Summary Judgment** (Judicial Officer: Williams, Timothy C.)
Debtors: Las Vegas City of (Respondent)
Creditors: 180 Land Company LLC (Petitioner), Fore Stars Ltd (Petitioner)
Judgment: 10/25/2021, Docketed: 10/26/2021
Comment: Certain Claims

OTHER EVENTS AND HEARINGS

07/18/2017 **Petition for Judicial Review** Doc ID# 1
[1] Petition for Judicial Review
07/18/2017 **Initial Appearance Fee Disclosure** Doc ID# 2
[2] Initial Appearance Fee Disclosure
07/19/2017 **Summons Electronically Issued - Service Pending** Doc ID# 3
[3] Summons
09/07/2017 **Notice of Association of Counsel** Doc ID# 4
[4] Notice of Association of Counsel
09/07/2017 **Petition for Judicial Review** Doc ID# 5
[5] First Amended Petition for Judicial Review and Alternative Verified Claims in Inverse Condemnation
09/14/2017 **Summons Electronically Issued - Service Pending** Doc ID# 6
[6] Summons
09/20/2017 **Affidavit of Service** Doc ID# 7
[7] Affidavit of Service (City of Las Vegas)
10/30/2017 **Motion to Dismiss** Doc ID# 8
[8] City of Las Vegas' Motion to Dismiss or, in the Alternative, Motion to Strike

11/17/2017	**Opposition and Countermotion** Doc ID# 9 *[9] Petitioner's Opposition To City Of Las Vegas Motion To Dismiss And Countermotion To Stay Litigation Of Alternative Inverse Condemnation Claims Until Resolution Of The Petition For Judicial Review*
12/05/2017	**Stipulation and Order** Doc ID# 10 *[10] Stipulation and Order to Continue Hearing on City of Las Vegas' Motion to Dismiss and Countermotion to Stay Litigation of Alternative Inverse Condemnation Claims Until Resolution of the Petition for Judicial Review*
12/06/2017	**Notice of Entry of Order** Doc ID# 11 *[11] Notice of Entry of Order to Continue Hearing on City of Las Vegas' Motion to Dismiss and Countermotion to Stay Litigation of Alternative Inverse Condemnation Claims Until Resolution of the Petition for Judicial Review*
12/14/2017	**Stipulation and Order** Doc ID# 12 *[12] Stipulation and Order to Extend Response Deadlines*
12/19/2017	**Notice of Entry of Order** Doc ID# 13 *[13] Notice of Entry of Stipulation and Order to Extend Response Deadlines*
12/21/2017	**Reply in Support** Doc ID# 14 *[14] City of Las Vegas' Reply in Support of its Motion to Dismiss and Opposition to Petitioner's Countermotion to Stay Litigation*
01/05/2018	**Reply in Support** Doc ID# 15 *[15] Petitioner's Reply In Support Of Its Countermotion To Stay Litigation Of Alternative Inverse Condemnation Claims Until Resolution Of The Petition For Judicial Review*
01/11/2018	**Motion to Dismiss** (9:00 AM) (Judicial Officer Williams, Timothy C.) *City of Las Vegas' Motion to Dismiss or, in the Alternative, Motion to Strike* *12/05/2017 Reset by Court to 01/11/2018* Result: Motion Denied
01/11/2018	**Opposition and Countermotion** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Petitioner's Opposition to City of Las Vegas' Motion to Dismiss and Countermotion to Stay Litigation of Alternative Inverse Condemnation Claims Until Resolution of the Petition for Judicial Review* *12/05/2017 Reset by Court to 01/11/2018* Result: Granted
01/11/2018	**All Pending Motions** (9:00 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Matter Heard
01/18/2018	**Trasmittal of Record** Doc ID# 16 *[16] Transmittal of Record for Review*
01/18/2018	**Trasmittal of Record** Doc ID# 17 *[17] Transmittal of Record for Review, Volume 1 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 18 *[18] Transmittal of Record for Review, Volume 2 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 19 *[19] Transmittal of Record for Review, Volume 3 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 20 *[20] Transmittal of Record for Review, Volume 4 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 21 *[21] Transmittal of Record for Review, Volume 5 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 22 *[22] Transmittal of Record for Review, Volume 6 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 23 *[23] Transmittal of Record for Review, Volume 7 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 24 *[24] Transmittal of Record for Review, Volume 8 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 25 *[25] Transmittal of Record for Review, Volume 9 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 26 *[26] Transmittal of Record for Review, Volume 10 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 27 *[27] Transmittal of Record for Review, Volume 11 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 28 *[28] Transmittal of Record for Review, Volume 12 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 29 *[29] Transmittal of Record for Review, Volume 13 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 30 *[30] Transmittal of Record for Review, Volume 14 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 31 *[31] Transmittal of Record for Review, Volume 15 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 32 *[32] Transmittal of Record for Review, Volume 16 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 33 *[33] Transmittal of Record for Review, Volume 17 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 34 *[34] Transmittal of Record for Review, Volume 18 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 35 *[35] Transmittal of Record for Review, Volume 19 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 36 *[36] Transmittal of Record for Review, Volume 20 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 37 *[37] Transmittal of Record for Review, Volume 21 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 38 *[38] Transmittal of Record for Review, Volume 22 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 39 *[39] Transmittal of Record for Review, Volume 23 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 40 *[40] Transmittal of Record for Review, Volume 24 of 157*
01/18/2018	**Trasmittal of Record** Doc ID# 41

	[41] Transmittal of Record for Review, Volume 25 of 157
01/18/2018	**Trasmittal of Record Doc ID# 42**
	[42] Transmittal of Record for Review, Volume 30
01/18/2018	**Trasmittal of Record Doc ID# 43**
	[43] Transmittal of Record for Review, Volume 26 of 157
01/18/2018	**Trasmittal of Record Doc ID# 44**
	[44] Transmittal of Record for Review, Volume 28
01/18/2018	**Trasmittal of Record Doc ID# 45**
	[45] Transmittal of Record for Review, Volume 27 of 157
01/18/2018	**Trasmittal of Record Doc ID# 46**
	[46] Transmittal of Record for Review, Volume 29 of 157
01/18/2018	**Trasmittal of Record Doc ID# 47**
	[47] Transmittal of Record for Review, Volume 31 of 157
01/18/2018	**Trasmittal of Record Doc ID# 48**
	[48] Transmittal of Record for Review, Volume 34 of 157
01/18/2018	**Trasmittal of Record Doc ID# 49**
	[49] Transmittal of Record for Review, Volume 33 of 157
01/18/2018	**Trasmittal of Record Doc ID# 50**
	[50] Transmittal of Record for Review, Volume 35 of 157
01/18/2018	**Trasmittal of Record Doc ID# 51**
	[51] Transmittal of Record for Review, Volume 37 of 157
01/18/2018	**Trasmittal of Record Doc ID# 52**
	[52] Transmittal of Record for Review, Volume 32 of 157
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	[53] Transmittal of Record for Review, Volume 36 of 157
01/18/2018	**Trasmittal of Record Doc ID# 54**
	[54] Transmittal of Record for Review, Volume 38 of 157
01/18/2018	**Trasmittal of Record Doc ID# 55**
	[55] Transmittal of Record for Review, Volume 39
01/18/2018	**Trasmittal of Record Doc ID# 56**
	[56] Transmittal of Record for Review, Volume 40 of 157
01/18/2018	**Trasmittal of Record Doc ID# 57**
	[57] Transmittal of Record for Review, Volume 41 of 157
01/18/2018	**Trasmittal of Record Doc ID# 58**
	[58] Transmittal of Record for Review, Volume 42 of 157
01/18/2018	**Trasmittal of Record Doc ID# 59**
	[59] Transmittal of Record for Review, Volume 43 of 157
01/18/2018	**Trasmittal of Record Doc ID# 60**
	[60] Transmittal of Record for Review, Volume 45 of 157
01/18/2018	**Trasmittal of Record Doc ID# 61**
	[61] Transmittal of Record for Review, Volume 44 of 157
01/18/2018	**Trasmittal of Record Doc ID# 62**
	[62] Transmittal of Record for Review, Volume 46 of 157
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	[63] Transmittal of Record for Review, Volume 47 of 157
01/18/2018	**Trasmittal of Record Doc ID# 64**
	[64] Transmittal of Record for Review, Volume 48 of 157
01/18/2018	**Trasmittal of Record Doc ID# 65**
	[65] Transmittal of Record for Review, Volume 49 of 157
01/18/2018	**Trasmittal of Record Doc ID# 66**
	[66] Transmittal of Record for Review, Volume 51 of 157
01/18/2018	**Trasmittal of Record Doc ID# 67**
	[67] Transmittal of Record for Review, Volume 50 of 157
01/18/2018	**Trasmittal of Record Doc ID# 68**
	[68] Transmittal of Record for Review, Volume 52 of 157
01/18/2018	**Trasmittal of Record Doc ID# 69**
	[69] Transmittal of Record for Review, Volume 53 of 157
01/18/2018	**Trasmittal of Record Doc ID# 70**
	[70] Transmittal of Record for Review, Volume 54 of 157
01/18/2018	**Trasmittal of Record Doc ID# 71**
	[71] Transmittal of Record for Review, Volume 55 of 157
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01/18/2018	**Trasmittal of Record Doc ID# 73**
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01/18/2018	**Trasmittal of Record Doc ID# 74**
	[74] Transmittal of Record for Review, Volume 58 of 157
01/18/2018	**Trasmittal of Record Doc ID# 75**
	[75] Transmittal of Record for Review, Volume 59 of 157
01/18/2018	**Trasmittal of Record Doc ID# 76**
	[76] Transmittal of Record for Review, Volume 60 of 157
01/18/2018	**Trasmittal of Record Doc ID# 77**
	[77] Transmittal of Record for Review, Volume 61 of 157
01/18/2018	**Trasmittal of Record Doc ID# 78**
	[78] Transmittal of Record for Review, Volume 62 of 157
01/18/2018	**Trasmittal of Record Doc ID# 79**
	[79] Transmittal of Record for Review, Volume 63 of 157
01/18/2018	**Trasmittal of Record Doc ID# 80**
	[80] Transmittal of Record for Review, Volume 64 of 157
01/18/2018	**Trasmittal of Record Doc ID# 81**
	[81] Transmittal of Record for Review, Volume 65 of 157
01/18/2018	**Trasmittal of Record Doc ID# 82**
	[82] Transmittal of Record for Review, Volume 66 of 157
01/18/2018	**Trasmittal of Record Doc ID# 83**

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	[83] Transmittal of Record for Review, Volume 67 of 157
01/18/2018	**Trasmittal of Record Doc ID# 84** *[84] Transmittal of Record for Review, Volume 69 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 85** *[85] Transmittal of Record for Review, Volume 68 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 86** *[86] Transmittal of Record for Review, Volume 71 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 87** *[87] Transmittal of Record for Review, Volume 72 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 88** *[88] Transmittal of Record for Review, Volume 70 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 89** *[89] Transmittal of Record for Review, Volume 75 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 90** *[90] Transmittal of Record for Review, Volume 74 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 91** *[91] Transmittal of Record for Review, Volume 81 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 92** *[92] Transmittal of Record for Review, Volume 83*
01/18/2018	**Trasmittal of Record Doc ID# 93** *[93] Transmittal of Record for Review, Volume 82 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 94** *[94] Transmittal of Record for Review, Volume 76 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 95** *[95] Transmittal of Record for Review, Volume 86 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 96** *[96] Transmittal of Record for Review, Volume 77, Pages ROR016112-ROR016411*
01/18/2018	**Trasmittal of Record Doc ID# 97** *[97] Transmittal of Record for Review, Volume 78, Pages ROR016412-ROR016711*
01/18/2018	**Trasmittal of Record Doc ID# 98** *[98] Transmittal of Record for Review, Volume 79, Pages ROR016712-ROR016871*
01/18/2018	**Trasmittal of Record Doc ID# 99** *[99] Transmittal of Record for Review, Volume 80, Pages ROR016872-ROR017011*
01/18/2018	**Trasmittal of Record Doc ID# 100** *[100] Transmittal of Record for Review, Volume 85, Pages ROR017912-ROR018211*
01/18/2018	**Trasmittal of Record Doc ID# 101** *[101] Transmittal of Record for Review, Volume 87, Pages ROR018512-ROR018811*
01/18/2018	**Trasmittal of Record Doc ID# 102** *[102] Transmittal of Record for Review, Volume 88, Pages ROR018812-ROR018971*
01/18/2018	**Trasmittal of Record Doc ID# 103** *[103] Transmittal of Record for Review, Volume 89, Pages ROR018972-ROR019111*
01/18/2018	**Trasmittal of Record Doc ID# 104** *[104] Transmittal of Record for Review, Volume 90, Pages ROR019112-ROR019411*
01/18/2018	**Trasmittal of Record Doc ID# 105** *[105] Transmittal of Record for Review, Volume 91 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 106** *[106] Transmittal of Record for Review, Volume 92 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 107** *[107] Transmittal of Record for Review, Volume 93 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 108** *[108] Transmittal of Record for Review, Volume 98 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 109** *[109] Transmittal of Record for Review, Volume 100 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 110** *[110] Transmittal of Record for Review, Volume 94 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 111** *[111] Transmittal of Record for Review, Volume 97 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 112** *[112] Transmittal of Record for Review, Volume 95 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 113** *[113] Transmittal of Record for Review, Volume 96 of 157*
01/18/2018	**Trasmittal of Record Doc ID# 114** *[114] Transmittal of Record for Review*
01/18/2018	**Trasmittal of Record Doc ID# 115** *[115] Transmittal of Record for Review*
01/18/2018	**Trasmittal of Record Doc ID# 116** *[116] Transmittal of Record for Review*
01/18/2018	**Trasmittal of Record Doc ID# 117** *[117] Transmittal of Record for Review*
01/18/2018	**Trasmittal of Record Doc ID# 118** *[118] Transmittal of Record for Review*
01/18/2018	**Trasmittal of Record Doc ID# 119** *[119] Transmittal of Record for Review*
01/18/2018	**Trasmittal of Record Doc ID# 120** *[120] Transmittal of Record for Review*
01/18/2018	**Trasmittal of Record Doc ID# 121** *[121] Transmittal of Record for Review*
01/18/2018	**Trasmittal of Record Doc ID# 123** *[123] Transmittal of Record for Review, Volume 84, Pages ROR017612-ROR07911*
01/19/2018	**Trasmittal of Record Doc ID# 122** *[122] Transmittal of Record for Review, Volume 73 of 157*
01/22/2018	**Trasmittal of Record Doc ID# 124** *[124] Transmittal Of Record For Review Volume 108 of 157, Pages ROR023912 ROR024211*
01/22/2018	**Trasmittal of Record Doc ID# 125**

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[125] Transmittal Of Record For ReviewVolume 109, Pages ROR024212 ROR024511
01/22/2018 | **Trasmittal of Record** **Doc ID# 126**
[126] Transmittal of Record for Review Volume 110, Pages ROR024512 ROR024811
01/22/2018 | **Trasmittal of Record** **Doc ID# 127**
[127] Transmittal of Record for Review Volume 111 of 157, Pages ROR024812 ROR025111
01/22/2018 | **Trasmittal of Record** **Doc ID# 128**
[128] Transmittal of Record for Review Volume 112 of 157, Pages ROR025112 ROR025411
01/22/2018 | **Trasmittal of Record** **Doc ID# 129**
[129] Transmittal of Record for Review Volume 113 of 157, Pages ROR025412 ROR025711
01/22/2018 | **Trasmittal of Record** **Doc ID# 130**
[130] Transmittal of Record for Review Volume 114 of 157, Pages ROR025712 ROR025866
01/22/2018 | **Trasmittal of Record** **Doc ID# 131**
[131] Transmittal Of Record For Review Volume 115 of 157, Pages ROR025867 ROR026011
01/22/2018 | **Trasmittal of Record** **Doc ID# 132**
[132] Transmittal Of Record For Review Volume 116 of 157, Pages ROR026012 ROR026311
01/22/2018 | **Trasmittal of Record** **Doc ID# 133**
[133] Transmittal Of Record For Review Volume 117 of 157, Pages ROR026312 ROR026461
01/22/2018 | **Trasmittal of Record** **Doc ID# 134**
[134] Transmittal Of Record For Review Volume 118 of 157, Pages ROR026462 ROR026611
01/22/2018 | **Trasmittal of Record** **Doc ID# 135**
[135] Transmital of Record for Review Volume 119 of 157, Pages ROR026612 ROR026791
01/22/2018 | **Trasmittal of Record** **Doc ID# 136**
[136] Transmital of Record for Review Volume 120 of 157, Pages ROR026792 ROR026911
01/22/2018 | **Trasmittal of Record** **Doc ID# 137**
[137] Transmittal of Record for Review Volume 121 of 157, Pages ROR026912 ROR026992
01/22/2018 | **Trasmittal of Record** **Doc ID# 138**
[138] Transmittal of Record for Review Volume 122 of 157, Pages ROR026993 ROR027237
01/22/2018 | **Trasmittal of Record** **Doc ID# 139**
[139] Transmittal of Record for Review Volume 123 of 157, Pages ROR027238 ROR027482
01/22/2018 | **Trasmittal of Record** **Doc ID# 140**
[140] Transmittal of Record for Review Volume 124 of 157, Pages ROR027483 ROR027632
01/22/2018 | **Trasmittal of Record** **Doc ID# 141**
[141] Transmittal Of Record For Review Volume 125 of 157, Pages ROR027633 ROR027727
01/22/2018 | **Trasmittal of Record** **Doc ID# 142**
[142] Transmittal of Record for Review Volume 126 of 157, Pages ROR027728 ROR027972
01/22/2018 | **Trasmittal of Record** **Doc ID# 143**
[143] Transmittal of Record for Review Volume 127 of 157, Pages ROR027973 ROR028102
01/22/2018 | **Trasmittal of Record** **Doc ID# 144**
[144] Transmittal of Record for Review Volume 128 of 157, Pages ROR028103 ROR028217
01/22/2018 | **Trasmittal of Record** **Doc ID# 145**
[145] Transmittal of Record for Review Volume 129 of 157, Pages ROR028218 ROR028462
01/22/2018 | **Trasmittal of Record** **Doc ID# 146**
[146] Transmittal of Record for Review Volume 130 of 157, Pages ROR028463 ROR028707
01/22/2018 | **Trasmittal of Record** **Doc ID# 147**
[147] Transmittal of Record for Review Volume 131 of 157, Pages ROR028708 ROR028952
01/22/2018 | **Trasmittal of Record** **Doc ID# 148**
[148] Transmittal of Record for Review Volume 132 of 157, Pages ROR028953 ROR029197
01/22/2018 | **Trasmittal of Record** **Doc ID# 149**
[149] Transmittal of Record for Review Volume 133 of 157, Pages ROR029198 ROR029442
01/22/2018 | **Trasmittal of Record** **Doc ID# 150**
[150] Transmittal of Record for Review Volume 134 of 157, Pages ROR029443 ROR029687
01/22/2018 | **Trasmittal of Record** **Doc ID# 151**
[151] Transmittal of Record for Review Volume 135 of 157, Pages ROR029688 ROR029932
01/22/2018 | **Trasmittal of Record** **Doc ID# 152**
[152] Transmittal of Record for Review Volume 136 of 157, Pages ROR029933 ROR030040
01/22/2018 | **Trasmittal of Record** **Doc ID# 153**
[153] Transmittal of Record for Review Volume 137 of 157, Pages ROR030041 ROR030190
01/22/2018 | **Trasmittal of Record** **Doc ID# 154**
[154] Transmittal of Record for Review Volume 138 of 157, Pages ROR030191 ROR030330
01/22/2018 | **Trasmittal of Record** **Doc ID# 155**
[155] Transmittal of Record for Review Volume 139 of 157, Pages ROR030331 ROR030620
01/22/2018 | **Trasmittal of Record** **Doc ID# 156**
[156] Transmittal of Record for Review Volume 141 of 157, Pages ROR030911 ROR031060
01/22/2018 | **Trasmittal of Record** **Doc ID# 157**
[157] Transmittal of Record for Review Volume 140 of 157, Pages ROR030621 ROR030910
01/22/2018 | **Trasmittal of Record** **Doc ID# 158**
[158] Transmittal of Record for Review Volume 144 of 157, Pages ROR031491 ROR031780
01/22/2018 | **Trasmittal of Record** **Doc ID# 159**
[159] Transmittal of record for Review Volume 145 of 157, Pages ROR031781 ROR032070
01/22/2018 | **Trasmittal of Record** **Doc ID# 160**
[160] Transmittal of Record for Review Volume 146 of 157, Pages ROR032071 ROR032360
01/22/2018 | **Trasmittal of Record** **Doc ID# 161**
[161] Transmittal of Record for Review Volume 147 of 157, Pages ROR032071 ROR032360
01/22/2018 | **Trasmittal of Record** **Doc ID# 162**
[162] Transmittal of Record for Review Volume 148 of 157, Pages ROR032651 ROR032800
01/22/2018 | **Trasmittal of Record** **Doc ID# 163**
[163] Trasnmittal of Record for Review Volume 149 of 157, Pages ROR032801 ROR032940
01/22/2018 | **Trasmittal of Record** **Doc ID# 164**
[164] Transmittal of Record for Review Volume 150 of 157, Pages ROR032941 ROR033230
01/22/2018 | **Trasmittal of Record** **Doc ID# 165**
[165] Transmittal of Record for Review Volume 151 of 157, Pages ROR033231 ROR033520
01/22/2018 | **Trasmittal of Record** **Doc ID# 166**
[166] Transmittal of Record for Review Volume 152 of 157, Pages ROR033521 ROR033810
01/22/2018 | **Trasmittal of Record** **Doc ID# 167**

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01/22/2018	**Trasmittal of Record** **Doc ID# 168** [168] Transmittal of Record for Review Volume 154 of 157, Pages ROR34101 ROR034390
01/22/2018	**Trasmittal of Record** **Doc ID# 169** [169] Transmittal of Record for Review Volume 156 of 157, Pages ROR034681 ROR034970
01/22/2018	**Trasmittal of Record** **Doc ID# 170** [170] Transmittal of Record for Review Volume 155 of 157, Pages ROR034391 ROR034680
01/22/2018	**Trasmittal of Record** **Doc ID# 171** [171] Transmittal of Record for Review Volume 157 of 157, Pages ROR034971 ROR035182
01/22/2018	**Trasmittal of Record** **Doc ID# 172** [172] Transmittal of Record for Review Volume 143 of 157, Pages ROR031201 ROR031490
01/22/2018	**Trasmittal of Record** **Doc ID# 173** [173] Transmittal of Record for Review Volume 142, Pages ROR031061 ROR031200
02/01/2018	**Order** **Doc ID# 174** [174] Order Denying Motion to Dismiss and Countermotion to Stay Litigation
02/02/2018	**Notice of Entry of Order** **Doc ID# 175** [175] Notice of Entry of Order Denying Motion to Dismiss and Countermotion to Stay Litigation
02/05/2018	**Notice** **Doc ID# 176** [176] Notice of Disassociation
02/05/2018	**Answer to Complaint** **Doc ID# 177** [177] City of Las Vegas' Answer to First Amended Petition for Judicial Review
02/13/2018	**Stipulation and Order** **Doc ID# 178** [178] Stipulation and Order to Set Briefing Schedule
02/13/2018	**Notice of Entry of Stipulation and Order** **Doc ID# 179** [179] Notice of Entry of Stipulation and Order to Set Briefing Schedule
02/13/2018	**Notice of Entry of Stipulation and Order** **Doc ID# 180** [180] Notice of Entry of Stipulation and Order to Set Briefing Schedule (Corrected)
02/23/2018	**First Amended Complaint** **Doc ID# 181** [181] First Amended Complaint Pursuant to Court Order Entered on February 2, 2018 for Severed Alternative Verified Claims in Inverse Condemnation
02/28/2018	**Amended Petition** **Doc ID# 182** [182] Second Amended Petition for Judicial Review to Sever Alternative Verified Claims in Inverse Condemnation per Court Order entered on February 1, 2018
02/28/2018	**Errata** **Doc ID# 183** [183] Errata to First Amended Complaint Pursuant to Court Order Entered on February 1, 2018 for Severed Alternative Verified Claims in Inverse Condemnation
03/13/2018	**Answer to Amended Complaint** **Doc ID# 184** [184] City of Las Vegas' Answer to First Amended Complaint Pursuant to Court Order Entered on February 1, 2018 for Severed Alternative Verified Claims in Inverse Condemnation
03/19/2018	**Answer to Complaint** **Doc ID# 185** [185] City of Las Vegas' Answer to Second Amended Petition for Judicial Review
03/28/2018	**Stipulation and Order** **Doc ID# 186** [186] Stipulation and Order to Extend Briefing Schedule Deadlines Relating to Petitioner's Second Amended Petition for Judicial Review
03/28/2018	**Notice of Entry of Stipulation and Order** **Doc ID# 187** [187] Notice of Entry of Stipulation and order to Extend Briefing Schedule Deadlines Relating to Petitioner's Second Amended Petition for Judicial Review
04/02/2018	**Association of Counsel** **Doc ID# 188** [188] Association of Counsel/Notice of Appearance
04/12/2018	**Status Check** (11:00 AM) (Judicial Officer Williams, Timothy C.) Status Check (Telephonic) with Counsel re production of copies of cites to Record to the court [counsel to schedule conference call-court to dial in] Parties Present Minutes Result: Matter Heard
04/16/2018	**Stipulation and Order** **Doc ID# 189** [189] Stipulation and Order to Extend Briefing Schedule Deadlines Relating to Petitioner's Second Amended Petition for Judicial Review [Second Request]
04/16/2018	**Notice of Entry of Stipulation and Order** **Doc ID# 190** [190] Notice of Entry of Stipulation and Order to Extend Briefing Schedule Deadlines Relating to Petitioner's Second Amended Petition for Judicial Review
04/17/2018	**Motion to Intervene** **Doc ID# 191** [191] Motion to Intervene on an Order Shortening Time
04/17/2018	**Petitioners Opening Brief** **Doc ID# 192** [192] Petitioner's Memorandum of Points and Authorities in support of Second Amended Petition for Judicial Review
04/20/2018	**Substitution of Attorney** **Doc ID# 193** [193] Substitution of Counsel
04/26/2018	**Stipulation and Order** **Doc ID# 194** [194] Stipulation And Order To Continue Hearing On Motion To Intervene
04/26/2018	**Notice of Entry of Order** **Doc ID# 195** [195] Notice Of Entry Of Order
05/02/2018	**Opposition to Motion** **Doc ID# 196** [196] Petitioner's Opposition to Motion to Intervene
05/07/2018	**Motion to Extend** **Doc ID# 197** [197] City of Las Vegas' Motion to Extend Briefing Schedule and Continue Hearing on 180 Land Co LLC's Second Amended Petition for Judicial Review on Order Shortening Time
05/08/2018	**Motion to Intervene** (9:00 AM) (Judicial Officer Williams, Timothy C.) Motion to Intervene on an Order Shortening Time Parties Present Minutes 05/03/2018 Reset by Court to 05/08/2018 Result: Motion Granted
05/09/2018	**Opposition** **Doc ID# 198**

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	[198] Petitioner's Opposition to Motion to Extend Briefing Schedule and Continue Hearing
05/09/2018	**Reply** **Doc ID# 199** [199] Reply in Support of City of Las Vegas' Motion to Extend Briefing Schedule and Continue Hearing on 180 Land Co LLC's Second Amended Petition for Judicial Review on Order Shortening Time
05/10/2018	**Motion** (9:00 AM) (Judicial Officer Williams, Timothy C.) City of Las Vegas' Motion to Extend Briefing Schedule and Continue Hearing on 180 Land Co LLC's Second Amended Petition for Judicial Review on Order Shortening Time Parties Present Minutes Result: Matter Heard
05/16/2018	**Minute Order** (3:00 AM) (Judicial Officer Williams, Timothy C.) Minutes Result: Minute Order - No Hearing Held
06/06/2018	**Stipulation and Order** **Doc ID# 200** [200] Stipulation and Order to Extend Briefing Schedule Deadlines and Continue Hearing relating to Second Amended Petition for Judicial Review
06/08/2018	**Notice of Entry** **Doc ID# 201** [201] Notice of Entry of Stipulation and Order to Extend Briefing Schedule Deadlines and Continue Hearing relating to Second Amended Petition for Judicial Review (third request)
06/11/2018	**Notice** **Doc ID# 202** [202] Notice of Submission of Proposed Order
06/21/2018	**Errata** **Doc ID# 203** [203] Errata to Transmittal of Record for Review
06/26/2018	**Respondent's Answering Brief** **Doc ID# 204** [204] City of Las Vegas' Points and Authorities in Response to Second Amended Petition for Judicial Review
06/26/2018	**Request for Judicial Notice** **Doc ID# 205** [205] Request for Judicial Notice in Support of City of Las Vegas' Points and Authorities in Response to Second Amended Petition for Judicial Review
06/26/2018	**Appendix** **Doc ID# 206** [206] Appendix to Intervenors' Answering Brief
06/26/2018	**Errata** **Doc ID# 207** [207] Errata to Petitioner's Memorandum of Points and Authorities in Support of Second Amended Petition for Judicial Review
06/26/2018	**Answering Brief** **Doc ID# 209** [209] Intervenors' Answering Brief
06/28/2018	**Errata** **Doc ID# 208** [208] City of Las Vegas' Errata to Points and Authorities in Response to Second Amended Petition for Judicial Review
06/28/2018	**Initial Appearance Fee Disclosure** **Doc ID# 210** [210] Initial Appearance Fee Disclosure
06/28/2018	**Order Granting Motion** **Doc ID# 211** [211] Order Granting Motion to Intervene
06/28/2018	**Notice of Entry of Order** **Doc ID# 212** [212] Notice of Entry of Order Granting Motion to Intervene
06/28/2018	**Request for Judicial Notice** **Doc ID# 213** [213] REQUEST FOR JUDICIAL NOTICE IN SUPPORT OF PETITIONER S MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT OF SECOND AMENDED PETITION FOR JUDICIAL REVIEW
06/29/2018	**Petition for Judicial Review** (9:30 AM) (Judicial Officer Williams, Timothy C.) Oral Argument on Petition for Judicial Review Parties Present Minutes 06/22/2018 Reset by Court to 06/29/2018 Result: Denied
06/29/2018	**Motion to Strike** **Doc ID# 214** [214] Emergency Motion to Strike "Errata to Transmittal of Record for Review" filed by the City of Las Vegas on June 21, 2018; Application for Order Shortening Tme
07/02/2018	**Exhibits** **Doc ID# 215** [215] Petitioner 180 Land Co LLC's Hearing Exhibits to Petition for Judicial Review
07/03/2018	**Motion** (9:00 AM) (Judicial Officer Williams, Timothy C.) **07/03/2018, 07/25/2018** Emergency Motion to Strike " Errata to Transmittal of Record for Review" Filed by the City of Las Vegas on June 21, 2018; Application for Order Shortening Time Parties Present Minutes Result: Vacate
07/13/2018	**Stipulation and Order** **Doc ID# 216** [216] Stipulation and Order Regarding Briefing Schedule and Hearing Date for Petitioner's Emergency Motion to Strike "Errata to Transmittal of Record of Review"
07/16/2018	**Status Check** (1:30 PM) (Judicial Officer Williams, Timothy C.) Telephonic Status Check Parties Present Minutes Result: Matter Heard
07/17/2018	**Notice of Entry of Stipulation and Order** **Doc ID# 217** [217] Notice of Entry of Stipulation and Order regarding Briefing Schedule and Hearing Date for Petitioner's Emergency Motion to Strike "Errata to Transmittal of Record for Review"
07/17/2018	**Opposition to Motion** **Doc ID# 218** [218] City of Las Vegas' Opposition to Petitioner's Motion to Strike Errata to Transmittal of Record for Review
07/20/2018	**Reply to Opposition** **Doc ID# 219** [219] 180 Land's Reply to City of Las Vegas' Opposition to Motion to Strike
07/31/2018	**Stipulation and Order** **Doc ID# 220** [220] Stipulation and Order Regarding Post-Hearing Submissions

07/31/2018 **Notice of Entry of Stipulation and Order** **Doc ID# 221**
[221] Notice of Entry of Stipulation and Order Regarding Post-Hearing Submissions

07/31/2018 **Reply** **Doc ID# 222**
[222] Petitioner's Post-Hearing Reply Brief

08/06/2018 **Errata** **Doc ID# 223**
[223] Notice of Errata re Petitioner's Post-Hearing Reply Brief

08/07/2018 **Order Denying Motion** **Doc ID# 224**
[224] Order Denying Petitioner's Emergency Motion to Strike Errata to Transmittal of Record for Review

08/07/2018 **Reply** **Doc ID# 225**
[225] City of Las Vegas' Post-Hearing Sur-Reply Brief

08/07/2018 **Notice of Entry of Order** **Doc ID# 226**
[226] Notice of Entry of Order Denying Petitioner's Emergency Motion to Strike Errata to Transmittal of Record

08/07/2018 **Brief** **Doc ID# 227**
[227] Intervenors' Post-Hearing Brief

08/14/2018 **Notice** **Doc ID# 228**
[228] Notice of Lodging Proposed Findings of Fact, Conclusions of Law and Order Granting Petition for Judicial Review

08/14/2018 **Notice** **Doc ID# 229**
[229] Notice of Submission of Proposed Findings of Fact, Conclusions of Law, and Order

08/15/2018 **Notice** **Doc ID# 230**
[230] Notice of Erratum for Proposed Findings of Fact, Conclusions of Law and Order Lodged August 14, 2018

08/17/2018 **Request** **Doc ID# 231**
[231] Petitioner's Request for Consideration of Additional Pleading

08/21/2018 **Request for Judicial Notice** **Doc ID# 232**
[232] REQUEST FOR JUDICIAL NOTICE IN SUPPORT OF PETITIONER S PROPOSED REPLY TO CITY OF LAS VEGAS POST-HEARING SUR-REPLY BRIEF (REQUEST FOR CONSIDERATION OF THE REPLY FILED AUGUST 17, 2018)

08/21/2018 **Errata** **Doc ID# 233**
[233] City of Las Vegas' Errata to Sur-Reply Brief and Proposed Findings of Fact and Conclusions of Law

10/11/2018 **Minute Order** (1:53 PM) (Judicial Officer Williams, Timothy C.)
Re: Petition for Judicial Review
Minutes
Result: Minute Order - No Hearing Held

10/29/2018 **Request for Judicial Notice** **Doc ID# 234**
[234] Request for Judicial Notice

10/29/2018 **Notice** **Doc ID# 235**
[235] Notice of Submission of [Proposed] Findings of Fact and Conclusions of Law on Petition for Judicial Review

11/06/2018 **Notice** **Doc ID# 236**
[236] Notice Of Submission Of [Proposed] Findings Of Fact, Conclusions Of Law And Order Denying Petition For Judicial Review

11/08/2018 *CANCELED* **Calendar Call** (10:30 AM) (Judicial Officer Williams, Timothy C.)
Vacated - Set in Error

11/21/2018 **Findings of Fact, Conclusions of Law and Order** **Doc ID# 237**
[237] Findings of Fact and Conclusions of Law on Petition for Judicial Review

11/26/2018 **Notice of Entry of Findings of Fact, Conclusions of Law** **Doc ID# 238**
[238] Notice of Entry of Findings of Fact and Conclusions of Law on Petition for Judicial Review

12/11/2018 **Ex Parte Application** **Doc ID# 239**
[239] Ex Parte Application to File Motion for Summary Judgment that Exceeds the EDCR 2.20(a) Page Limit

12/11/2018 **Appendix** **Doc ID# 240**
[240] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 1

12/11/2018 **Appendix** **Doc ID# 241**
[241] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 2

12/11/2018 **Appendix** **Doc ID# 242**
[242] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 3

12/11/2018 **Appendix** **Doc ID# 243**
[243] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 7

12/11/2018 **Appendix** **Doc ID# 244**
[244] Appendix of Exhibits in Support of Motion for Summary Judgement on Liability for the Landowners' Inverse Condemnation Claims, Vol. 16

12/11/2018 **Appendix** **Doc ID# 245**
[245] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 4

12/11/2018 **Appendix** **Doc ID# 246**
[246] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 8

12/11/2018 **Appendix** **Doc ID# 247**
[247] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 5

12/11/2018 **Appendix** **Doc ID# 248**
[248] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 6

12/11/2018 **Appendix** **Doc ID# 249**
[249] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 9

12/11/2018 **Appendix** **Doc ID# 250**
[250] Appendix of Exhibits in Support of Motion Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 15

12/11/2018 **Appendix** **Doc ID# 251**
[251] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 10

12/11/2018 **Appendix** **Doc ID# 252**
[252] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 11

12/11/2018 **Appendix** **Doc ID# 253**
[253] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 12

12/11/2018 **Appendix** **Doc ID# 254**
[254] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 13

12/11/2018 **Appendix** **Doc ID# 255**
[255] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 15

12/11/2018 **Appendix** **Doc ID# 256**
[256] Appendix of Exhibits in Support of Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims, Vol. 14

12/11/2018 **Motion for Summary Judgment** **Doc ID# 257**
[257] Plaintiff Landowners' Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims

12/11/2018 **Motion** **Doc ID# 259**
[259] Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claim

12/12/2018 **Order to Statistically Close Case** Doc ID# 258
[258] Civil Order to Statistically Close Case

12/13/2018 **Exhibits** Doc ID# 260
[260] Exhibits 7 - 8 in Support of Motion for a New Trial Pursuant to NRCP 59(e) and Motion to Alter or Amend Pursuant to NRCP 52(b) and/or Reconsider the Findings of Fact and Conclusions of Law and Motion to Stay Pending Nevada Supreme Court Directives

12/13/2018 **Exhibits** Doc ID# 261
[261] Exhibits 1 - 6 in Support of Motion for a New Trial Pursuant to NRCP 59(e) and Motion to Alter or Amend Pursuant to NRCP 52(b) and/or Reconsider the Findings of Fact and Conclusions of Law and Motion to Stay Pending Nevada Supreme Court Directives

12/13/2018 **Motion for New Trial** Doc ID# 263
[263] Motion for a New Trial Pursuant to NRCP 59(e) and Motion to Alter or Amend Pursuant to NRCP 52(b) and/or Reconsider the Findings of Fact and Conclusions of Law and Motion to Stay Pending Nevada Supreme Court Directives

12/14/2018 **Supplement** Doc ID# 262
[262] Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 264
[264] Exhibit 5 - Supplement to: Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 265
[265] Exhibit 6 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 266
[266] Exhibit 7 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 267
[267] Exhibit 8 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 268
[268] Exhibit 9 - Support to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 269
[269] Exhibit 11 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 270
[270] Exhibit 12 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation

12/14/2018 **Exhibits** Doc ID# 271
[271] Exhibit 10 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 272
[272] Exhibit 13 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 273
[273] Exhibit 14 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 274
[274] Exhibit 16 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 275
[275] Exhibit 15 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 276
[276] Exhibit 17 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 277
[277] Exhibit 19 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 278
[278] Exhibit 18 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/14/2018 **Exhibits** Doc ID# 279
[279] Exhibit 20 - Supplement to: Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

12/17/2018 **Opposition to Motion** Doc ID# 280
[280] Plaintiff Landowners' Opposition to the City's Motion to Strike Plaintiffs' Motion for Summary Judgment on Liability for The Landowners' Inverse Condemnation Claims on Order Shortening Time

12/20/2018 **Notice of Appeal** Doc ID# 281
[281] Notice of Appeal

12/20/2018 **Case Appeal Statement** Doc ID# 282
[282] Case Appeal Statement

12/21/2018 **Motion to Strike** Doc ID# 283
[283] Motion to Strike Plaintiffs' Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims on Order Shortening Time

12/27/2018 **Joinder To Motion** Doc ID# 284
[284] Joinder to Motion to Strike Plaintiffs' Motion For Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims

01/02/2019 **Notice of Filing Cost Bond** Doc ID# 285
[285] Notice of Filing Cost Bond

01/07/2019 **Opposition to Motion** Doc ID# 286
[286] City of Las Vegas' Opposition to Motion for a New Trial Pursuant to NRCP 59(e) and Motion to Alter or Amend Pursuant to NRCP 52(b) and/or Reconsider the Findings of Fact and Conclusions of Law and Motion to Stay Pending Nevada Supreme Court Directives

01/07/2019 **Opposition to Motion** Doc ID# 287
[287] City of Las Vegas' Opposition to Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

01/07/2019 **Opposition to Motion** Doc ID# 288
[288] Opposition to Motion for A New Trial Pursuant to NRCP 59(e); Motion to Alter or Amend Pursuant to NRCP 52(b) and/or Reconsideration the Findings of Fact and Conclusions of Law; and Motion to Stay Pending Nevada Supreme Court Directives

01/09/2019 **Joinder to Opposition to Motion** Doc ID# 289

[289] Joinder to City of Las Vegas' Opposition to Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims

01/10/2019	**Stipulation and Order** Doc ID# 290 *[290] Stipulation and Order re Briefing Schedule re Petitioner's Motion for a New Trial Pursuant to NRCP 59(E) and Motion to Alter or Amend Pursuant to NRCP 52(B) and/or Reconsider the Findings of Fact and Conclusions of Law and Motion to Stay Pending Nevada Supreme Court Directives*
01/10/2019	**Notice of Entry of Order** Doc ID# 291 *[291] Notice of Entry of Stipulation and Order re Briefing Schedule re Petitioner's Motion for a New Trial Pursuant to NRCP 59(E) and Motion to Alter or Amend Pursuant to NRCP 52(B) and/or Reconsider the Findings of Fact and Conclusions of Law and Motion to Stay Pending Nevada Supreme Court Directives*
01/10/2019	**Reply in Support** Doc ID# 292 *[292] Reply in Support of Motion to Strike Plaintiffs' Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims*
01/10/2019	**Stipulation and Order** Doc ID# 293 *[293] Stipulation and Order Re: City of Las Vegas' Motion to Strike Plaintiffs' Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims and Plaintiffs' Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims*
01/10/2019	**Stipulation and Order** Doc ID# 295 *[295] Stipulation and Order re Briefing Schedule and Hearing Date re Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims*
01/11/2019	**Notice of Entry of Stipulation and Order** Doc ID# 294 *[294] Notice of Entry of Stipulation and Order re City of Las Vegas' Motion to Strike Plaintiffs' Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims and Plaintiffs' Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims*
01/11/2019	**Notice of Entry of Stipulation and Order** Doc ID# 296 *[296] Notice of Entry of Stipulation and Order re Briefing Schedule and Hearing Date re Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims*
01/14/2019	**Reply** Doc ID# 297 *[297] Reply Re: Plaintiff Landowners' Request for Rehearing / Reconsideration of Order / Judgment Dismissing Inverse Condemnation Claims*
01/14/2019	**Reply** Doc ID# 298 *[298] Petitioner's Omnibus Reply in Support of Motion for New Trial Pursuant to NRCP 59(e) and Motion to Alter or Amend Pursuant to NRCP 52(b) and/or Reconsider the Findings of Fact and Conclusions of Law and Motion to Stay Pending Nevada Supreme Court Directives*
01/17/2019	**Motion For Reconsideration** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Plaintiff Landowners' Request for Rehearing/Reconsideration of Order/Judgment Dismissing Inverse Condemnation Claims* Result: Decision Made
01/17/2019	**Motion to Strike** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Motion to Strike Plaintiff's Motion for Summary Judgment on Liability for the Landowners Inverse Condemnation Claims on Order Shortening Time* *01/22/2019 Reset by Court to 01/17/2019* Result: Decision Made
01/17/2019	**Joinder** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Joinder to Motion to Strike Plaintiff's Motion for Summary Judgment on Liability for the Landowners Inverse Condemnation Claims on Order Shortening Time* *01/22/2019 Reset by Court to 01/17/2019* Result: Decision Made
01/17/2019	**All Pending Motions** (9:00 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Matter Heard
01/22/2019	**Motion for New Trial** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Motion for a New Trial Pursuant to NRCP 59(e) and Motion to Alter or Amend Pursuant to NRCP 52(b) and/or Reconsider the Findings of Fact and Conclusions of Law and Motion to Stay Pending Nevada Supreme Court Directives* Parties Present Minutes Result: Motion Denied
01/29/2019	**Demand for Jury Trial** Doc ID# 299 *[299] Demand for Jury Trial*
02/06/2019	**Motion for Summary Judgment** (9:30 AM) (Judicial Officer Williams, Timothy C.) *Plaintiff Landowners' Motion for Summary Judgment on Liability for the Landowners' Inverse Comdemnation Claims* Parties Present Minutes Result: Vacate
02/06/2019	**Order Nunc Pro Tunc** Doc ID# 300 *[300] Order Nunc Pro Tunc Regarding Findings of Fact and Conclusion of Law Entered November 21, 2018*
02/06/2019	**Notice of Entry of Order** Doc ID# 301 *[301] Notice of Entry of Order Nunc Pro Nunc Regarding Findings of Fact and Conclusion of Law Entered November 21, 2018*
02/12/2019	*CANCELED* **Status Check** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Vacated - per Judge* *Status Check: Setting Briefing and Hearing on Plf. Landowners' Motion for Summary Judgment on Liability for the Landowners' Inverse Condemnation Claims*
02/13/2019	**Motion for Judgment** Doc ID# 302 *[302] City of Las Vegas' Motion for Judgment on the Pleadings on Developer's Inverse Condemnation Claims*
03/04/2019	**Ex Parte Application** Doc ID# 303 *[303] Ex Parte Application to File Motion for Judicial Determination of Liability that Exceeds the EDCR 2.20(a) Page Limit*
03/04/2019	**Opposition and Countermotion** Doc ID# 304 *[304] Plaintiff Landowners' Opposition to City's Motion for Judgment on the Pleadings on Developer's Inverse Condemnation Claims and Countermotion for Judicial Determination of Liability on the Landowners' Condemnation Claims and Countermotion to Supplement/Amend the Pleading, If Required*
03/04/2019	**Appendix** Doc ID# 305 *[305] Supplemental Appendix of Exhibits in Support of Plaintiff Landowners' Opposition to City's Motion for Judgment on the Pleadings on Developer's Inverse Condemnation Claims and Countermotion for Judicial Determination of Liability on the Landowners' Inverse Condemnation Claims and Countermotion to Supplement/Amend the, If Required*
03/08/2019	**Motion** Doc ID# 306

	[306] Plaintiff Landowners' Motion to Estop the City's Private Attorney from Making the Major Modification Argument or for an Order to Show Cause Why the Argument May Proceed in this Matter on Order Shortening Time
03/08/2019	**Appendix** **Doc ID# 307** *[307] Supplement to Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Estop the City's Private Attorney from Making the Major Modification Argument or for an Order to Show Cause Why the Argument May Proceed in this Matter on Order Shortening Time, Vol. 17*
03/11/2019	**Order Granting** **Doc ID# 308** *[308] (Proposed) Order Granting Ex Parte Application to File Motion for Judicial Determination of Liability in Excess of 30 Pages*
03/11/2019	**Notice of Entry of Order** **Doc ID# 309** *[309] Notice of Entry of Order Granting Ex Parte Application to File Motion for Judicial Determination of Liability in Excess of 30 Pages*
03/14/2019	**Reply** **Doc ID# 310** *[310] City of Las Vegas' Reply in Support of Motion for Judgment on the Pleadings on Developer's Inverse Condemnation Claims*
03/18/2019	**Opposition to Motion** **Doc ID# 311** *[311] City of Las Vegas' Opposition to Plaintiff Landowners' Countermotion for Judicial Determination of Liability on the Landowners' Inverse Condemnation Claims and Countermotion to Supplement/Amend the Pleadings, if Required*
03/18/2019	**Opposition to Motion** **Doc ID# 312** *[312] City of Las Vegas' Opposition to Plaintiff Landowners' Motion to Estop the City's Private Attorney from Making the Major Modification Argument or for an Order to Show Cause Why the Argument May Proceed in this Matter on Order Shortening Time*
03/19/2019	**Motion for Judgment** (9:00 AM) (Judicial Officer Williams, Timothy C.) **03/19/2019, 03/22/2019** *City of Las Vegas' Motion for Judgment on the Pleadings on Developer's Inverse Condemnation Claims* *03/19/2019 Reset by Court to 03/22/2019* *03/22/2019 Reset by Court to 03/19/2019* Result: Matter Continued
03/19/2019	**Opposition and Countermotion** (9:00 AM) (Judicial Officer Williams, Timothy C.) **03/19/2019, 03/22/2019** *Plaintiff Landowners' Opposition to City's Motion for Judgment on the Pleadings on Developer's Inverse Condemnation Claims and Countermotion for Judicial Determination of Liability on the Landowners' Condemnation Claims and Countermotion to Supplement/Amend the Pleading, If Required* *03/19/2019 Reset by Court to 03/22/2019* *03/22/2019 Reset by Court to 03/19/2019* Result: Matter Continued
03/19/2019	**Motion** (9:00 AM) (Judicial Officer Williams, Timothy C.) **03/19/2019, 03/22/2019** *Plaintiff Landowners' Motion to Estop the City's Private Attorney from Making the Major Modification Argument or for an Order to Show Cause Why the Argument May Proceed in this Matter on Order Shortening Time* *03/19/2019 Reset by Court to 03/22/2019* *03/22/2019 Reset by Court to 03/22/2019* *03/22/2019 Reset by Court to 03/19/2019* Result: Matter Continued
03/19/2019	**All Pending Motions** (9:00 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Matter Heard
03/21/2019	**Reply in Support** **Doc ID# 313** *[313] Reply in Support of Plaintiff Landowners' Motion to Estop the City's Private Attorney for Making the Major Modification Argument or for an Order to Show Cause Why the Argument May Proceed in this Matter on Order Shortening Time*
03/21/2019	**Reply in Support** **Doc ID# 314** *[314] Landowners' Reply in Support of Countermotion for Judicial Determination of Liability on the Landowners' Inverse Condemnation Claims and Countermotion to Supplement/Amend the Pleadings, if Required*
03/21/2019	**Appendix** **Doc ID# 315** *[315] Supplement to Appendix of Exhibits in Support of Landowners' Reply in Support of Countermoption for Judicial Determination of Liability on the Landowners' Inverse Condemnation Claims and Countermotion to Supplement/Amend the Pleadings, if Required*
03/21/2019	**Opposition to Motion** **Doc ID# 316** *[316] Opposition To Plaintiff Landowners' Motion To Estop The City's Private Attorney From Making The Major Modification Argument Or For An Order To Show Cause Why The Argument May Proceed In This Matter On Order Shortening Time*
03/21/2019	**Reply** **Doc ID# 317** *[317] Plaintiff Landowners' Reply and Request to Strike Neighbors' Opposition to Motion to Estop the City's Private Attorney from Making the Major Modification Argument or for an Order to Show Cause Why the Argument May Proceed in this Matter on Order Shortening Time as a Fugitive Document*
03/22/2019	**Minute Order** (4:59 PM) (Judicial Officer Williams, Timothy C.) *re: Motion for New Trial Pursuant to NRCP 59(e) AND Motion to Alter or Amend Pursuant to NRCP 52(b) and/or Reconsider the FFCL AND Motion to Stay Pending Nevada Supreme Court Directives* Minutes Result: Minute Order - No Hearing Held
03/22/2019	**All Pending Motions** (1:30 PM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Matter Heard
03/25/2019	**Miscellaneous Filing** **Doc ID# 318** *[318] Submittal of Powerpoint Slides*
04/02/2019	**Discovery Conference** (10:30 AM) (Judicial Officer Williams, Timothy C.) *Mandatory Rule 16.1 Conference (Business Court Application Pending)* Parties Present Minutes Result: Matter Heard
04/23/2019	**Motion to Stay** **Doc ID# 319** *[319] City of Las Vegas' Motion to Stay Proceedings Pending Resolution of Writ Petition to the Nevada Supreme Court on Order Shortening Time*

Ex. 6, pg. 0012

[redacted]

05/07/2019	**Reporters Transcript** **Doc ID# 320** *[320] Court Reporters transcript of Proceedings (Civil) 1-22-19*
05/07/2019	**Reporters Transcript** **Doc ID# 321** *[321] Court Reporters transcript of Proceedings (Civil) 5-8-18*
05/07/2019	**Reporters Transcript** **Doc ID# 322** *[322] Court Reporters transcript of Proceedings (Civil) 7-25-18*
05/07/2019	**Reporters Transcript** **Doc ID# 323** *[323] Court Reporters transcript of Proceedings (Civil) 1-11-18*
05/07/2019	**Opposition and Countermotion** **Doc ID# 324** *[324] Opposition to the City of Las Vegas' Motion to Stay Proceedings Pending Resolution of Writ Petition to the Nevada Supreme Court on Order Shortening Time and Countermotion for Nunc Pro Tunc Order*
05/07/2019	**Findings of Fact, Conclusions of Law and Order** **Doc ID# 325** *[325] Findings of Fact and Conclusions of Law Regarding Plaintiff's Motion for a New Trial, Mtn to Alter or Amend*
05/08/2019	**Notice of Entry of Findings of Fact, Conclusions of Law** **Doc ID# 326** *[326] Notice of Entry of Findings of Fact and Conclusions of Law*
05/10/2019	**Reply** **Doc ID# 327** *[327] Reply in Support of City of Las Vegas Motion to Stay Proceedings Pending Resolution of Writ Petition to the Nevada Supreme Court on Order Shortening Time and Opposition to Countermotion for Nunc Pro Tunc Order*
05/13/2019	**Joinder to Opposition to Motion** **Doc ID# 328** *[328] Joinder to the City of Las Vegas' Opposition to Countermotion for Nunc Pro Tunc Order*
05/14/2019	**Reply** **Doc ID# 329** *[329] Landowners' Reply Re: Countermotion for Nunc Pro Nunc Order*
05/15/2019	**Motion to Stay** (9:00 AM) (Judicial Officer Williams, Timothy C.) *City of Las Vegas' Motion to Stay Proceedings Pending Resolution of Writ Petition to the Nevada Supreme Court on Order Shortening Time* Result: Motion Denied
05/15/2019	**Opposition and Countermotion** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Plaintiff's Opposition to the City of Las Vegas' Motion to Stay Proceedings Pending Resolution of Writ Petition to the Nevada Supreme Court on Order Shortening Time AND Countermotion for Nunc Pro Tunc Order* Result: Motion Denied
05/15/2019	**All Pending Motions** (9:00 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Matter Heard
05/15/2019	**Order** **Doc ID# 330** *[330] Order Granting the Landowners' Countermotion to Amend/Supplement the Pleadings; Denying the City's Motion for Judgment on the Pleadings on Developer's Inverse Condemnation Claims; and Denying the Landowners' Countermotion for Judicial Determination of Liability on the Landowners' Inverse Condemnation Claims*
05/15/2019	**Notice of Entry of Order** **Doc ID# 331** *[331] Notice of Entry of Order Granting the Landowners' Countermotion to Amend/Supplement the Pleadings; Denying the City's Motion for Judgment on the Pleadings on Developer's Inverse Condemnation Claims; and Denying Landowners' Countermotion for Judicial Determination of Liability on the Landowners' Inverse Condemnation Claims*
05/15/2019	**Amended Complaint** **Doc ID# 332** *[332] Second Amendment and First Supplement to Complaint for Severed Alternative Verified Claims in Inverse Condemnation*
05/15/2019	**Minute Order** (3:25 PM) (Judicial Officer Williams, Timothy C.) *re: Plaintiff's Opposition to the City of Las Vegas' Motion to Stay Proceedings Pending Resolution of Writ Petition to the Nevada Supreme Court on Order Shortening Time AND Countermotion for Nunc Pro Tunc Order* Minutes Result: Minute Order - No Hearing Held
05/16/2019	**Order** **Doc ID# 333** *[333] Order re April 2, 2019 NRCP 16 Conference*
05/17/2019	**Notice of Entry of Order** **Doc ID# 334** *[334] Notice of Entry of Order*
05/17/2019	**Notice** **Doc ID# 335** *[335] Notice of Filing of Petition for Writ of Mandamus, or in the Alternative, Writ of Prohibition and Emergency Motion Under NRAP 27(e) for Stay in the Nevada Supreme Court*
05/19/2019	**Reporters Transcript** **Doc ID# 336** *[336] Court Reporters transcript of Proceedings (Civil) 5-15-19*
05/20/2019	**Certificate of Service** **Doc ID# 337** *[337] Certificate of Service*
05/21/2019	**NV Supreme Court Clerks Certificate/Judgment - Dismissed** **Doc ID# 338** *[338] Nevada Supreme Court Clerk's Certificate/Remittitur Judgment - Dismissed*
05/23/2019	**Certificate of Service** **Doc ID# 339** *[339] Certificate of Service*
06/05/2019	**Change of Address** **Doc ID# 340** *[340] Notice of Change of Firm Affiliation and Contact Information*
06/13/2019	**Case Conference Report** **Doc ID# 341** *[341] Landowners' Individual Case Conference Report*
06/18/2019	**Answer to Amended Complaint** **Doc ID# 342** *[342] City of Las Vegas' Answer to Plaintiff 180 Land Company's Second Amendment and First Supplement to Complaint for Severed Alternative Verified Claims in Inverse Condemnation*
06/27/2019	**Individual Case Conference Report** **Doc ID# 343** *[343] Individual Case Conference Report*
06/28/2019	**Errata** **Doc ID# 344** *[344] Errata to Notice of Change of Firm Affiliation and Contact Information*
07/16/2019	**Status Report** **Doc ID# 345** *[345] The City of Las Vegas' Status Report for the July 23, 2019 Status Check*
07/16/2019	**Status Report** **Doc ID# 346** *[346] Status Report*
07/23/2019	**Status Check** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Status Check: Liability/Damages/Discovery/Trial Setting/Scheduling Order* Parties Present

	Minutes Result: Matter Heard
08/07/2019	**Motion** **Doc ID# 347** *[347] Plaintiff Landowners' Motion on the Procedure to Determine Liability in an Inverse Condemnation Proceeding*
08/08/2019	**Notice of Hearing** **Doc ID# 348** *[348] Notice of Hearing Re: Plaintiff Landowners Motion on the Procedure to Determine Liability in an Inverse Condemnation Proceeding*
08/08/2019	**Clerk's Notice of Hearing** **Doc ID# 349** *[349] Clerk's Notice of Hearing*
08/09/2019	**Notice of Rescheduling of Hearing** **Doc ID# 350** *[350] Notice of Rescheduling Hearing*
08/15/2019	**Application for Issuance of Commission to Take Deposition** **Doc ID# 351** *[351] Application for Issuance of Commission to Take Out-Of-State Deposition of Clyde Spitze*
08/15/2019	**Commission Issued** **Doc ID# 352** *[352] Commission to Take Out-Of-State Deposition of Clyde Spitze*
08/22/2019	**Removal to Federal Court** **Doc ID# 353** *[353] Notice to State Court of Removal to the United States District Court*
02/10/2020	*CANCELED* **Hearing** (9:30 AM) (Judicial Officer Williams, Timothy C.) *Vacated - Duplicate Entry* *Hearing on Phase 1 Liability*
02/10/2020	*CANCELED* **Motion** (9:30 AM) (Judicial Officer Williams, Timothy C.) *Vacated* *Plaintiff Landowners Motion on the Procedure to Determine Liability in an Inverse Condemnation Proceeding (Phase 1)* *10/01/2019 Reset by Court to 02/10/2020*
02/19/2020	**Order of Remand from Federal Court** **Doc ID# 354** *[354] Order*
02/26/2020	**Motion to Compel** **Doc ID# 355** *[355] The City of Las Vegas' Motion to Compel Discovery*
02/26/2020	**Clerk's Notice of Hearing** **Doc ID# 356** *[356] Notice of Hearing*
03/04/2020	**Notice of Hearing** **Doc ID# 357** *[357] Notice of Hearing*
03/12/2020	**Opposition to Motion to Compel** **Doc ID# 358** *[358] Plaintiffs' Opposition to Defendant City of Las Vegas' Motion to Compel Discovery*
03/13/2020	**Notice of Appearance** **Doc ID# 359** *[359] Notice of Appearance*
03/13/2020	**Notice of Association of Counsel** **Doc ID# 360** *[360] Notice of Association of Counsel*
03/16/2020	**Motion to Associate Counsel** **Doc ID# 361** *[361] Motion to Associate Lauren Mary Tarpey (Hearing Requested)*
03/16/2020	**Motion to Associate Counsel** **Doc ID# 362** *[362] Motion to Associate Andrew William Schwartz (Hearing Requested)*
03/17/2020	**Clerk's Notice of Hearing** **Doc ID# 363** *[363] Notice of Hearing*
03/23/2020	**Application for Issuance of Commission to Take Deposition** **Doc ID# 364** *[364] Application for Issuance of Commission to Take Out-of-State Deposition of Robert C. Weed, Jr.*
03/23/2020	**Commission Issued** **Doc ID# 365** *[365] Commission to Take Out-of-State Deposition of Robert C. Weed, Jr.*
03/25/2020	**Minute Order** (10:17 AM) (Judicial Officer Williams, Timothy C.) *re: 4/1/20 Hearing* Minutes Result: Minute Order - No Hearing Held
03/25/2020	**Reply in Support** **Doc ID# 366** *[366] The City of Las Vegas Reply in Support of its Motion to Compel Discovery*
03/27/2020	**Notice of Appearance** **Doc ID# 367** *[367] Notice of Appearance*
03/30/2020	**Status Report** **Doc ID# 368** *[368] The City of Las Vegas' Status Report Submitted in Advance of April 1, 2020 Status Conference*
03/30/2020	**Appendix** **Doc ID# 369** *[369] Appendix to the City of Las Vegas' Status Report for the April 1, 2020 Status Check*
03/31/2020	**Status Report** **Doc ID# 370** *[370] Status Report for April 1, 2020 Status Conference*
04/01/2020	**Status Check** (9:00 AM) (Judicial Officer Williams, Timothy C.) **04/01/2020, 05/14/2020** *Status Check re Remand from Federal Court/Discovery Deadlines/Rescheduling of Trial* Minutes *05/14/2020 Reset by Court to 05/14/2020* Result: Matter Continued
04/03/2020	**Order Granting Motion** **Doc ID# 371** *[371] Order Granting Motion to Associate Lauren Mary Tarpey*
04/03/2020	**Order Granting Motion** **Doc ID# 372** *[372] Order Granting Motion to Associate Andrew William Schwartz*
04/03/2020	**Notice of Entry of Order** **Doc ID# 373** *[373] Notice of Entry of Order Granting Motion to Associate Andrew William Schwartz*
04/03/2020	**Notice of Entry of Order** **Doc ID# 374** *[374] Notice of Entry of Order Granting Motion to Associate Lauren Mary Tarpey*
04/16/2020	**Motion to Compel** (9:00 AM) (Judicial Officer Truman, Erin) *The City of Las Vegas' Motion to Compel Discovery* Parties Present Minutes *03/31/2020 Reset by Court to 04/16/2020*

	Result: Granted in Part
04/24/2020	**Clerk's Notice of Nonconforming Document** **Doc ID# 375** *[375] Clerk's Notice of Nonconforming Document*
04/28/2020	*CANCELED* **Motion to Associate Counsel** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Vacated* *Defendant's Motion to Associate Lauren Mary Tarpey*
04/28/2020	*CANCELED* **Motion to Associate Counsel** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Vacated* *Defendant's Motion to Associate Andrew William Schwartz*
04/28/2020	**Motion to Dismiss** **Doc ID# 376** *[376] Plaintiff's Motion to Dismiss Seventy Acres LLC on Order Shortening Time*
05/05/2020	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *re: 5/14/20 Hearing* Minutes Result: Minute Order - No Hearing Held
05/12/2020	**Opposition to Motion** **Doc ID# 377** *[377] City of Las Vegas' Opposition to Seventy Acres, LLC's Motion to Dismiss Seventy Acres, LLC on Order Shortening Time*
05/12/2020	**Appendix** **Doc ID# 378** *[378] Appendix of Exhibits to City of Las Vegas' Opposition to Seventy Acres, LLC's Motion to Dismiss Seventy Acres, LLC on Order Shortening Time - Volume 1*
05/12/2020	**Appendix** **Doc ID# 379** *[379] Appendix of Exhibits to City of Las Vegas' Opposition to Seventy Acres, LLC's Motion to Dismiss Seventy Acres, LLC on Order Shortening Time - Volume 2*
05/12/2020	**Appendix** **Doc ID# 380** *[380] Appendix of Exhibits to City of Las Vegas' Opposition to Seventy Acres, LLC's Motion to Dismiss Seventy Acres, LLC on Order Shortening Time - Volume 3*
05/12/2020	**Appendix** **Doc ID# 381** *[381] Appendix of Exhibits to City of Las Vegas' Opposition to Seventy Acres, LLC's Motion to Dismiss Seventy Acres, LLC on Order Shortening Time - Volume 4*
05/13/2020	**Status Report** **Doc ID# 382** *[382] The City of Las Vegas Status Report Submitted in Advance of the May 14, 2020 Status Conference*
05/13/2020	**Status Report** **Doc ID# 383** *[383] Status Report for May 14, 2020, Status Conference*
05/13/2020	**Recorders Transcript of Hearing** **Doc ID# 384** *[384] Recorders Transcript of Hearing - The City of Las Vegas' Motion to Compel Discovery*
05/13/2020	**Reply in Support** **Doc ID# 385** *[385] Plaintiffs' Reply in Support of Motion to Dismiss Seventy Acres LLC on Order Shortening Time*
05/14/2020	*CANCELED* **Status Check: Compliance** (3:00 AM) (Judicial Officer Truman, Erin) *Vacated* *Status Check: Compliance / 4-16-2020 DCRR*
05/14/2020	**Motion to Dismiss** (9:30 AM) (Judicial Officer Williams, Timothy C.) *Plaintiff's Motion to Dismiss Seventy Acres LLC on OST* Result: Motion Granted
05/14/2020	**Notice of Withdrawal of Attorney** **Doc ID# 386** *[386] Notice of Withdrawal as Counsel for Defendant City of Las Vegas*
05/14/2020	**All Pending Motions** (9:30 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Matter Heard
06/01/2020	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 6/11/20 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
06/10/2020	**Status Report** **Doc ID# 387** *[387] The City of Las Vegas Status Report for June 11, 2020 Status Conference*
06/10/2020	**Status Report** **Doc ID# 388** *[388] Status Report for June 11, 2020 Status Conference*
06/11/2020	**Status Check** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Status Check: Status of 120-Day Discovery Period* Parties Present Minutes Result: Matter Heard
06/15/2020	**Order Granting Motion** **Doc ID# 389** *[389] Order Grantingn Plaintiffs' Motion to Dismiss Seventy Acres LLC on Order Shortening Time and Order Re Status Check*
06/15/2020	**Notice of Entry of Order** **Doc ID# 390** *[390] Notice of Entry of Order Granting Plaintiffs' Motion to Dismiss Seventy Acres LLC on Order Shortening Time and Order Re Status Check*
06/30/2020	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 7/9/20 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
07/07/2020	**Discovery Commissioners Report and Recommendations** **Doc ID# 391** *[391] Discovery Commissioner s Report and Recommendations -Originals*
07/08/2020	**Status Report** **Doc ID# 392** *[392] Status Report for July 11, 2020, Status Conference*
07/08/2020	**Errata** **Doc ID# 393** *[393] Errata and Correction to Status Report for July 9, 2020, Status Conference*
07/08/2020	**Status Report** **Doc ID# 394** *[394] The City of Las Vegas Status Report for July 9, 2020 Status Conference*
07/09/2020	**Status Check** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Status Check: 120-day Discovery Period/Trial Setting*

	Parties Present
	Minutes
	Result: Trial Date Set
07/10/2020	**Objection to Discovery Commissioners Report and Recommend** **Doc ID# 395** *[395] The City of Las Vegas Objection to the Discovery Commissioner s Report and Recommendations*
07/10/2020	**Appendix** **Doc ID# 396** *[396] Appendix of Exhibits to the City of Las Vegas Objection to the Discovery Commissioner s Report and Recommendations*
07/10/2020	**Errata** **Doc ID# 397** *[397] Errata to Appendix of Exhibits to the City of Las Vegas' Objection to the Discovery Commissioner's Report and Recommendation*
07/16/2020	**Notice of Entry of Order** **Doc ID# 398** *[398] Notice of Entry of Order Granting The City of Las Vegas Request for the District Court to Decide All Discovery Disputes*
07/16/2020	**Order Granting** **Doc ID# 399** *[399] Order Granting the City of Las Vegas' Request for the District Court to Decide All Discovery Disputes*
07/20/2020	**Scheduling and Trial Order** **Doc ID# 400** *[400] Scheduling Order and Order Setting Civil Jury Trial, Pre-Trial/Calendar Call*
07/23/2020	**Response** **Doc ID# 401** *[401] Plaintiffs' Response to Defendant City of Las Vegas' Objection to DCRR*
07/24/2020	**Order** **Doc ID# 402** *[402] Order re Discovery Commissioner's Report and Recommendations*
07/31/2020	**Motion to Compel** **Doc ID# 403** *[403] The City of Las Vegas Motion to Compel and For an Order to Show Cause*
08/03/2020	**Certificate of Service** **Doc ID# 404** *[404] Certificate of Service re: The City of Las Vegas Motion to Compel and for an Order to Show Cause*
08/04/2020	**Clerk's Notice of Hearing** **Doc ID# 405** *[405] Notice of Hearing*
08/04/2020	**Certificate of Service** **Doc ID# 406** *[406] Certificate of Service re: Notice of Hearing re The City of Las Vegas Motion to Compel and for an Order to Show Cause*
08/04/2020	**Motion** **Doc ID# 407** *[407] Plaintiff Landowners' Motion to Determine "Property Interest"*
08/06/2020	**Clerk's Notice of Nonconforming Document** **Doc ID# 408** *[408] Clerk's Notice of Nonconforming Document*
08/07/2020	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 8/13/20 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
08/07/2020	**Clerk's Notice of Nonconforming Document and Curative Action** **Doc ID# 409** *[409] Clerk's Notice of Curative Action*
08/07/2020	**Stipulation and Order** **Doc ID# 410** *[410] STIPULATION AND ORDER TO EXTEND DISCOVERY [FIRST REQUEST]*
08/10/2020	**Notice of Entry of Stipulation and Order** **Doc ID# 411** *[411] Notice of Entry of Stipulation and Order to Extend Discovery*
08/10/2020	**Clerk's Notice of Hearing** **Doc ID# 412** *[412] Clerk's Notice of Hearing*
08/11/2020	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 8/19/20 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
08/13/2020	**Objection to Discovery Commissioner's Report** (9:00 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Over Ruled
08/13/2020	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 8/19/20 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
08/14/2020	**Opposition to Motion to Compel** **Doc ID# 413** *[413] Plaintiffs' Opposition to Defendant City of Las Vegas' Motion to Compel and for an Order to Show Cause*
08/18/2020	**Status Report** **Doc ID# 414** *[414] The City of Las Vegas Status Report for August 19, 2020 Status Conference*
08/18/2020	**Opposition to Motion** **Doc ID# 415** *[415] City s Opposition to Motion to Determine Property Interest*
08/18/2020	**Appendix** **Doc ID# 416** *[416] Appendix of Exhibits to City s Opposition to Motion To Determine Property Interest Volume 1*
08/18/2020	**Appendix** **Doc ID# 417** *[417] Appendix of Exhibits to City s Opposition to Motion To Determine Property Interest Volume 2, Part 1*
08/18/2020	**Appendix** **Doc ID# 418** *[418] Appendix of Exhibits to City s Opposition to Motion To Determine Property Interest Volume 2, Part 2*
08/18/2020	**Appendix** **Doc ID# 419** *[419] Appendix of Exhibits to City s Opposition to Motion To Determine Property Interest Volume 3*
08/18/2020	**Appendix** **Doc ID# 420** *[420] Appendix of Exhibits to City s Opposition to Motion To Determine Property Interest Volume 4*
08/19/2020	**Status Check** (9:00 AM) (Judicial Officer Williams, Timothy C.) **08/19/2020, 09/09/2020** *Status Check: Discovery Issues* Result: Matter Continued
08/19/2020	**Status Check** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Status Check: Resetting Trial Date* Result: Trial Date Set
08/19/2020	**All Pending Motions** (9:00 AM) (Judicial Officer Williams, Timothy C.) Parties Present

	Minutes Result: Matter Heard
08/24/2020	**Supplement to Opposition** **Doc ID# 421** *[421] Supplement to Plaintiffs' Opposition to Defendant City of Las Vegas' Motion to Compel and for Order to Show Cause*
08/26/2020	**Stipulation and Order to Extend Discovery Deadlines** **Doc ID# 422** *[422] Stipulation and Order to Extend Discovery [Second Request]*
08/26/2020	**Notice of Entry of Stipulation and Order** **Doc ID# 423** *[423] Notice of Entry of Stipulation and Order to Extend Discovery [Second Request]*
08/31/2020	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Objection to Discovery Commissioner's Report (Issue of Documents Usage and Possession)* Minutes Result: Minute Order - No Hearing Held
08/31/2020	**Amended Order Setting Jury Trial** **Doc ID# 424** *[424] AMENDED ORDER SETTING CIVIL JURY TRIAL, PRE-TRIAL/CALENDAR CALL*
09/01/2020	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 9/9/20 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
09/02/2020	**Reply in Support** **Doc ID# 425** *[425] The City of Las Vegas' Reply in Support of its Motion to Compel and for an Order to Show Cause*
09/08/2020	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 9/17/20 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
09/08/2020	**Status Report** **Doc ID# 426** *[426] The City of Las Vegas' Status Report for September 9, 2020 Status Conference*
09/09/2020	**Motion to Compel** (9:00 AM) (Judicial Officer Williams, Timothy C.) *The City of Las Vegas Motion to Compel and For an Order to Show Cause* *09/01/2020 Reset by Court to 09/09/2020* Result: Motion Granted
09/09/2020	**Status Check** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Status Check: Production Issue Brought by City and Possible Briefing* Result: Matter Heard
09/09/2020	**Reply in Support** **Doc ID# 427** *[427] Reply in Support of Plaintiff Landowners' Motion to Determine "Property Interest"*
09/09/2020	**Appendix** **Doc ID# 428** *[428] Appendix of Exhibits to Reply in Support of Plaintiff Landowners' Motion to Determine "Property Interest", Volume 1*
09/09/2020	**All Pending Motions** (9:00 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Matter Heard
09/17/2020	**Motion** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Plaintiff's Landowners' Motion to Determine Property Interest* Parties Present Minutes *09/10/2020 Reset by Court to 09/17/2020* Result: Motion Granted
10/02/2020	**Notice** **Doc ID# 429** *[429] Notice of Submission of the City of Las Vegas Proposed Order Granting Motion to Determine Property Interest*
10/07/2020	**Order Granting Motion** **Doc ID# 430** *[430] ORDER GRANTING THE CITY OF LAS VEGAS MOTION TO COMPEL AND FOR AN ORDER TO SHOW CAUSE*
10/07/2020	**Notice of Entry of Order** **Doc ID# 431** *[431] Notice of Entry of Order Granting the City of Las Vegas' Motion to Compel and for an Order to Show Cause*
10/08/2020	**Order** **Doc ID# 432** *[432] Order Directing the Parties to Meet and Confer*
10/08/2020	**Notice of Entry of Order** **Doc ID# 433** *[433] Notice of Entry of Order Directing the Parties to Meet and Confer*
10/12/2020	**Order Granting** **Doc ID# 435** *[435] Order Granting The City of Las Vegas' Objection to the Discovery Commissioner's Report and Recommendations*
10/12/2020	**Finding of Fact and Conclusions of Law** **Doc ID# 436** *[436] Findings of Fact and Conclusions of Law Regarding Plaintiff Landowners' Motion to Determine Property Interest*
10/12/2020	**Notice of Entry of Order** **Doc ID# 437** *[437] Notice of Entry of Order Granting the City of Las Vegas Objection to the Discovery Commissioner s Report and Recommendations*
10/12/2020	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Duplicate Order* Minutes Result: Minute Order - No Hearing Held
10/12/2020	**Notice of Entry** **Doc ID# 438** *[438] Notice of Entry of Findings of Fact and Conclusions of Law Regarding Plaintiff Landowners' Motion to Determine "Property Interest"*
10/14/2020	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 10/21/20 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
10/20/2020	**Status Report** **Doc ID# 439** *[439] The City of Las Vegas Status Report for October 21, 2020 Status Conference*
10/21/2020	**Status Check** (9:00 AM) (Judicial Officer Williams, Timothy C.) **10/21/2020, 11/18/2020** *Status Check re status of all outstanding issues between the parties*

Ex. 6, pg. 0017

[redacted]

Parties Present

Minutes

Result: Matter Continued

10/22/2020 **Motion to Compel** **Doc ID# 440**
[440] The City Of Las Vegas Motion to Compel Discovery Responses, Documents and Damages Calculation and Related Documents on Order Shortening Time

10/22/2020 **Appendix** **Doc ID# 441**
[441] Appendix Of Exhibits In Support Of The City Of Las Vegas Motion To Compel Discovery Responses, Documents And Damages Calculation And Related Documents On Order Shortening Time Volume 1

10/22/2020 **Appendix** **Doc ID# 442**
[442] Appendix Of Exhibits In Support Of The City Of Las Vegas Motion To Compel Discovery Responses, Documents And Damages Calculation And Related Documents On Order Shortening Time Volume 2

10/22/2020 **Appendix** **Doc ID# 443**
[443] Appendix Of Exhibits In Support Of The City Of Las Vegas Motion To Compel Discovery Responses, Documents And Damages Calculation And Related Documents On Order Shortening Time Volume 3

10/23/2020 **Stipulation and Order** **Doc ID# 444**
[444] Stipulation and Order to Extend Discovery (Third Request)

10/23/2020 **Notice of Entry of Stipulation and Order** **Doc ID# 445**
[445] Notice of Entry of Stipulation and Order to Extend Discovery [Third Request]

10/28/2020 **Motion to Strike** **Doc ID# 446**
[446] Plaintiff Landowners' Motion to Strike One Sentence Related to the Landowners' Protective Order from Order Granting the City of Las Vegas' Motion to Compel and for an Order to Show Case, Filed on October 12, 2020

10/28/2020 **Clerk's Notice of Hearing** **Doc ID# 447**
[447] Clerk's Notice of Hearing

11/02/2020 **Notice of Entry of Order** **Doc ID# 448**
[448] Notice of Entry of Order Directing 180 Land Co LLC to Supplement Discovery Responses and Setting November 18, 2020 Status Conference

11/02/2020 **Stipulation and Order** **Doc ID# 449**
[449] ORDER DIRECTING 180 LAND CO LLC TO SUPPLEMENT DISCOVERY RESPONSES AND SETTING NOVEMBER 18, 2020 STATUS CONFERENCE

11/08/2020 **Opposition to Motion to Compel** **Doc ID# 450**
[450] Plaintiffs' Opposition to Defendant City of Las Vegas' Motion to Compel Discovery Responses and Damage Calculations

11/09/2020 **Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.)
Minute Order re: Hearing on 11/17/20 at 1:30 p.m.

Minutes

Result: Minute Order - No Hearing Held

11/09/2020 **Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.)
Minute Order re: Hearing on 11/18/20 at 9:00 a.m.

Minutes

Result: Minute Order - No Hearing Held

11/12/2020 **Opposition to Motion** **Doc ID# 451**
[451] Opposition to Motion to Strike One Sentence from Order Granting Motion to Compel and for an Order to Show Cause

11/13/2020 **Reply in Support** **Doc ID# 452**
[452] Reply in Support of Motion to Compel Discovery Responses and Damages Calculations and Documents

11/13/2020 **Appendix** **Doc ID# 453**
[453] Appendix of Exhibits in Support of Reply in Support of Motion to Compel Discovery Responses and Damages Calculations and Documents, Volume 1

11/13/2020 **Appendix** **Doc ID# 454**
[454] Appendix of Exhibits in Support of Reply in Support of Motion to Compel Discovery Responses and Damages Calculations and Documents, Volume 2

11/13/2020 **Appendix** **Doc ID# 455**
[455] Appendix of Exhibits in Support of Reply in Support of Motion to Compel Discovery Responses and Damages Calculations and Documents, Volume 3

11/13/2020 **Appendix** **Doc ID# 456**
[456] Appendix of Exhibits in Support of Reply in Support of Motion to Compel Discovery Responses and Damages Calculations and Documents, Volume 4

11/17/2020 **Motion to Compel** (1:30 PM) (Judicial Officer Williams, Timothy C.)
11/17/2020, 11/18/2020
The City Of Las Vegas Motion to Compel Discovery Responses, Documents and Damages Calculation and Related Documents on Order Shortening Time

Parties Present

Minutes

Result: Matter Continued

11/17/2020 **Status Report** **Doc ID# 457**
[457] The City of Las Vegas' Status Report for November 18, 2020 Status Conference

11/18/2020 **All Pending Motions** (9:00 AM) (Judicial Officer Williams, Timothy C.)

Parties Present

Minutes

Result: Matter Heard

11/25/2020 **Notice of Rescheduling** **Doc ID# 458**
[458] Notice of Rescheduling Time of Hearings

12/01/2020 **Reply in Support** **Doc ID# 459**
[459] Plaintiff Landowners' Reply in Support of Motion to Strike One Sentence Related to the Landowners' Protective Order

12/01/2020 **Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.)
Minute Order re: Hearing on 12/8/20 at 9:30 a.m.

Minutes

Result: Minute Order - No Hearing Held

12/03/2020 *CANCELED* **Status Check: Trial Readiness** (9:00 AM) (Judicial Officer Williams, Timothy C.)
Vacated

12/07/2020	**Status Report** Doc ID# 460 *[460] The City of Las Vegas Status Report for the December 8, 2020 Status Conference*
12/08/2020	**Motion to Strike** (9:30 AM) (Judicial Officer Williams, Timothy C.) *Plaintiff Landowners' Motion to Strike One Sentence Related to the Landowners' Protective Order from Order Granting the City of Las Vegas' Motion to Compel and for an Order to Show Cause Filed on Oct. 12, 2020* *12/08/2020 Reset by Court to 12/08/2020* Result: Motion Granted
12/08/2020	**Status Check** (9:30 AM) (Judicial Officer Williams, Timothy C.) **12/08/2020, 01/13/2021, 02/03/2021** *Status Check: Protective Order/Rule 34 Response with Bates (from 11/18/20 Hearing)* Parties Present Minutes *12/08/2020 Reset by Court to 12/08/2020* *12/16/2020 Reset by Court to 01/13/2021* *01/20/2021 Reset by Court to 02/03/2021* Result: Matter Continued
12/08/2020	**All Pending Motions** (9:30 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Matter Heard
12/14/2020	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 12/16/20 at 1:30 p.m.* Minutes Result: Minute Order - No Hearing Held
12/15/2020	**Stipulation and Order** Doc ID# 461 *[461] STIPULATION AND ORDER TO CONTINUE HEARING*
12/16/2020	**Notice of Entry of Stipulation and Order** Doc ID# 462 *[462] Notice of Entry of Stipulation and Order to Continue Hearing*
12/16/2020	**Amended Order Setting Jury Trial** Doc ID# 463 *[463] 2nd Amended Order Setting Civil Jury Trial, Pre-Trial/ Calendar Call*
01/05/2021	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 1/13/21 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
01/08/2021	**Motion to Compel** Doc ID# 464 *[464] Plaintiff Landowners' Motion to Compel the City to Answer Interrogatories*
01/12/2021	**Clerk's Notice of Hearing** Doc ID# 465 *[465] Clerks Notice of Hearing*
01/12/2021	**Stipulation and Order** Doc ID# 466 *[466] STIPULATION AND ORDER TO CONTINUE HEARING*
01/12/2021	**Stipulation and Order** Doc ID# 467 *[467] Stipulation and Order to Continue Hearing*
01/13/2021	**Notice of Entry of Stipulation and Order** Doc ID# 468 *[468] Notice of Entry of Stipulation and Order to Continue Hearing*
01/19/2021	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order: The City Of Las Vegas Motion to Compel Discovery Responses, Documents and Damages Calculation and Related Documents on Order Shortening Time* Minutes Result: Minute Order - No Hearing Held
01/19/2021	**Stipulation and Order** Doc ID# 469 *[469] STIPULATION AND ORDER TO CONTINUE HEARING*
01/20/2021	*CANCELED* **Status Check** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Vacated - Duplicate Entry*
01/26/2021	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 2/3/21 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
01/26/2021	**Opposition to Motion** Doc ID# 470 *[470] Opposition to Motion to Compel the City to Answer Interrogatories*
02/02/2021	**Status Report** Doc ID# 471 *[471] The City of Las Vegas' Status Report for the February 3, 2021 Status Conference*
02/02/2021	**Status Report** Doc ID# 472 *[472] Plaintiff Landowners' Status Report*
02/03/2021	*CANCELED* **Status Check** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Vacated* *01/20/2021 Reset by Court to 02/03/2021*
02/05/2021	**Stipulation and Order** Doc ID# 473 *[473] Stipulation and Order to Extend Discovery (Fourth Request)*
02/05/2021	**Status Report** Doc ID# 474 *[474] The City of Las Vegas' Status Report for the February 8, 2021 Status Conference*
02/08/2021	**Status Check** (10:00 AM) (Judicial Officer Williams, Timothy C.) *Status Check: Protective Order/Expert Deadlines* Parties Present Minutes Result: Matter Heard
02/08/2021	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 2/8/21 at 10:00 a.m.*

	Minutes Result: Minute Order - No Hearing Held
02/09/2021	**Reply in Support** **Doc ID# 475** *[475] Reply in Support of Plaintiff Landowners' Motion to Compel the City to Answer Interrogatories*
02/10/2021	**Amended Order Setting Jury Trial** **Doc ID# 476** *[476] 3nd Amended Order Setting Civil Jury Trial, Pre-Trial/Calendar Call*
02/10/2021	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 2/16/21 at 9:05 a.m.* Minutes Result: Minute Order - No Hearing Held
02/11/2021	*CANCELED* **Pretrial/Calendar Call** (10:30 AM) (Judicial Officer Williams, Timothy C.) *Vacated*
02/12/2021	**Order** **Doc ID# 477** *[477] ORDER GRANTING PLAINTIFF LANDOWNERS' MOTION TO STRIKE ONE SENTENCE RELATED TO THE LANDOWNERS' PROTECTIVE ORDER FROM ORDER GRANTING THE CITY OF LAS VEGAS' MOTION TO COMPEL AND FOR AN ORDER TO SHOW CAUSE, FILED ON OCTOBER 12, 2020*
02/16/2021	**Motion to Compel** (9:05 AM) (Judicial Officer Williams, Timothy C.) *Plaintiff Landowners' Motion to Compel the City to Answer Interrogatories* Parties Present Minutes Result: Granted in Part
02/16/2021	**Notice of Entry of Order** **Doc ID# 478** *[478] Notice of Entry of Order Granting Plaintiff Landowners' Motion to Strike One Sentence Related to the Landowners' Protective Order from Order Granting the City of Las Vegas' Motion to Compel and for an Order to Show Cause, Filed October 12, 2020*
02/17/2021	*CANCELED* **Status Check: Trial Readiness** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Vacated*
02/22/2021	*CANCELED* **Jury Trial** (9:30 AM) (Judicial Officer Williams, Timothy C.) *Vacated*
02/24/2021	**Order** **Doc ID# 479** *[479] Order Granting in Part and Denying Part Defendant City of Las Vegas' Motion to Compel Discovery Responses, Documents and Damages Calculations and Related Documents*
02/24/2021	**Order** **Doc ID# 480** *[480] Protective Order Re Documents Produced In Response to City of Las Vegas' Request for Production of Documents Number 16 to Plaintiff-Landowner 180 Land Co LLC*
02/24/2021	**Order** **Doc ID# 481** *[481] Protective Order Re Documents Produced In Response to City of Las Vegas' First Set of Requests for Production of Documents to Plaintiffs*
02/25/2021	**Notice of Entry of Order** **Doc ID# 482** *[482] Notice of Entry of Order Granting in Part and Denying in Part Defendant City of Las Vegas' Motion to Compel Discovery Responses, Documents and Damages Calculations and Related Documents*
02/25/2021	**Notice of Entry of Order** **Doc ID# 483** *[483] Notice of Entry of Protective Order Re Documents Produced in Response to City of Las Vegas' Request for Production of Documents Number 16 to Plaintiff/Landowner 180 Land Co LLc*
02/25/2021	**Notice of Entry of Order** **Doc ID# 484** *[484] Notice of Entry of Protective Order Re Documents Produced in Response to City of Las Vegas' First Set of Request for Production of Documents to Plaintiffs*
03/01/2021	**Notice of Entry of Stipulation and Order** **Doc ID# 485** *[485] Notice of Entry of Stipulation and Order to Extend Discovery [Fourth Request]*
03/11/2021	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 3/18/21 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
03/11/2021	**Motion to Reconsider** **Doc ID# 486** *[486] City of Las Vegas' Motion for Reconsideration of Order Granting in Part and Denying in Part the City's Motion to Compel Discovery Responses, Documents and Damages Calculation and Related Documents*
03/11/2021	**Appendix** **Doc ID# 487** *[487] Appendix of Exhibits in Support of Motion for Reconsideration of Order Granting in Part and Denying in Part the City s Motion to Compel Discovery Responses, Documents and Damages Calculation and Related Documents, Volume 1*
03/11/2021	**Appendix** **Doc ID# 488** *[488] Appendix of Exhibits in Support of Motion for Reconsideration of Order Granting in Part and Denying in Part the City s Motion to Compel Discovery Responses, Documents and Damages Calculation and Related Documents, Volume 2*
03/12/2021	**Clerk's Notice of Hearing** **Doc ID# 489** *[489] Notice of Hearing*
03/17/2021	**Stipulation and Order** **Doc ID# 490** *[490] Stipulation and Order continuing March 18, 2021 Status Conference*
03/17/2021	**Notice of Entry of Stipulation and Order** **Doc ID# 491** *[491] Notice of Entry of Stipulation and Order Continuing March 18, 2021 Status Conference*
03/18/2021	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 3/25/21 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
03/24/2021	**Status Report** **Doc ID# 492** *[492] The City of Las Vegas' Status Report for the March 25, 2021 Status Conference*
03/25/2021	**Status Check** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Status Check: Discovery Issues* Parties Present Minutes *03/18/2021 Reset by Court to 03/25/2021* Result: Matter Heard
03/25/2021	**Order** **Doc ID# 493**

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[redacted]

[493] Order Granting in Part and Denying in Part Plaintiff Landowners' Motion to Compel the City to Answer Interrogatories

03/25/2021 **Notice of Entry of Order** **Doc ID# 494**
[494] Notice of Entry of Order Granting in Part and Denying in Part Plaintiff Landowners' Motion to Compel the City to Answer Interrogatories

03/25/2021 **Opposition to Motion** **Doc ID# 495**
[495] Opposition to the City of Las Vegas' Motion for Reconsideration of Order Granting in Part and Denying in Part the City's Motion to Compel Discovery Responses, Documents and Damages Calculation and Related Documents; Request for Sanctions for Intentional Violation of the Protective Order

03/26/2021 **Ex Parte Application** **Doc ID# 496**
[496] Ex Parte Application and Motion to File Landowners' Motion to Determine Take and for Summary Judgment on the First, Third and Fourth Claims for Relief that Exceeds the EDCR 2.20(a) Page Limit

03/26/2021 **Motion** **Doc ID# 497**
[497] Plaintiff Landowners' Motion to Determine Take and for Summary Judgment on the First, Third and Fourth Claims for Relief

03/26/2021 **Appendix** **Doc ID# 498**
[498] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 1

03/26/2021 **Appendix** **Doc ID# 499**
[499] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 2

03/26/2021 **Appendix** **Doc ID# 500**
[500] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 3

03/26/2021 **Appendix** **Doc ID# 501**
[501] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 4

03/26/2021 **Appendix** **Doc ID# 502**
[502] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 6

03/26/2021 **Appendix** **Doc ID# 503**
[503] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 5

03/26/2021 **Appendix** **Doc ID# 504**
[504] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 7

03/26/2021 **Appendix** **Doc ID# 505**
[505] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 8

03/26/2021 **Appendix** **Doc ID# 506**
[506] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 9

03/26/2021 **Appendix** **Doc ID# 507**
[507] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 10

03/26/2021 **Appendix** **Doc ID# 508**
[508] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 11

03/26/2021 **Appendix** **Doc ID# 509**
[509] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 12

03/26/2021 **Appendix** **Doc ID# 510**
[510] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 13

03/26/2021 **Appendix** **Doc ID# 511**
[511] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 14

03/26/2021 **Appendix** **Doc ID# 512**
[512] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 15

03/26/2021 **Appendix** **Doc ID# 513**
[513] Appendix of Exhibits in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claim for Relief - Volume 16

03/29/2021 **Clerk's Notice of Hearing** **Doc ID# 514**
[514] Notice of Hearing

03/31/2021 **Declaration** **Doc ID# 515**
[515] Declaration of Elizabeth Ghanem Ham in Support of Plaintiff Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claims for Relief

04/01/2021 **Order Granting Motion** **Doc ID# 516**
[516] Order Granting Ex Parte Application and Motion to File Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claims for Relief that Exceeds the EDCR 2.20(a) Page Limit

04/02/2021 **Notice of Entry of Order** **Doc ID# 517**
[517] Notice of Entry of Order Granting Ex Parte Application and Motion to File Landowners' Motion to Determine Take and For Summary Judgment on the First, Third and Fourth Claims for Relief that Exceeds the EDCR 2.20(a) Page Limit

04/08/2021 **Order Shortening Time** **Doc ID# 518**
[518] City's Rule 56(d) Motion on OST 4842-2437-0915 v.2

04/08/2021 **Appendix** **Doc ID# 519**
[519] Appendix of Exhibits in Support of City of Las Vegas' Rule 56(d) Motion on Order Shortening Time

04/08/2021 **Motion to Reconsider** **Doc ID# 520**
[520] City's Motion for Rehearing and Reconsideration of Court's Order Granting Plaintiffs' Motion to Compel Responses to Interrogatories

04/08/2021 **Appendix** **Doc ID# 521**
[521] Appendix of Exhibits in Support of City s Motion for Rehearing and Reconsideration of Court s Order Granting Plaintiffs Motion to Compel Responses to Interrogatories

04/09/2021 **Clerk's Notice of Hearing** **Doc ID# 522**
[522] Notice of Hearing

04/09/2021 **Reply in Support** **Doc ID# 523**

	[523] Reply in Support of City of Las Vegas' Motion for Reconsideration of Order Granting in Part and Denying in Part the City's Motion to Compel Discovery Responses, Documents and Damages Calculation and Related Documents
04/09/2021	**Appendix** **Doc ID# 524** *[524] Appendix of Exhibits to Reply in Support of City of Las Vegas Motion for Reconsideration of Order Granting in Part and Denying in Part the City s Motion to Compel Discovery Responses, Documents and Damages Calculation and Related Documents*
04/13/2021	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 4/15/21 at 9:05 a.m.* Minutes Result: Minute Order - No Hearing Held
04/15/2021	**Motion For Reconsideration** (9:05 AM) (Judicial Officer Williams, Timothy C.) **04/15/2021, 04/21/2021** *City of Las Vegas' Motion for Reconsideration of Order Granting in Part and Denying in Part the City's Motion to Compel Discovery Responses, Documents and Damages Calculation and Related Documents* Minutes Result: Matter Continued
04/15/2021	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 4/21/21 at 9:30 a.m.* Minutes Result: Minute Order - No Hearing Held
04/15/2021	**Stipulation and Order** **Doc ID# 525** *[525] Stipulation and Order to Extend Briefing Schedule and Continue Hearings*
04/16/2021	**Notice of Entry of Stipulation and Order** **Doc ID# 526** *[526] Notice of Entry of Stipulation and Order to Extend Briefing Schedule and Continue Hearings*
04/16/2021	**Opposition to Motion** **Doc ID# 527** *[527] Plaintiffs' Opposition to City of Las Vegas' Rule 56(d) Motion on Order Shortening Time*
04/20/2021	**Reply in Support** **Doc ID# 528** *[528] Reply in Support of City of Las Vegas' Rule 56(d) Motion on Order Shortening Time*
04/21/2021	**Motion** (9:30 AM) (Judicial Officer Williams, Timothy C.) *City of Las Vegas' Rule 56(d) Motion on OST* Result: Motion Granted
04/21/2021	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 4/29/21 at 9:30 a.m.* Minutes Result: Minute Order - No Hearing Held
04/21/2021	**All Pending Motions** (9:30 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Matter Heard
04/22/2021	*CANCELED* **Pretrial/Calendar Call** (10:30 AM) (Judicial Officer Williams, Timothy C.) *Vacated*
04/22/2021	**Opposition** **Doc ID# 529** *[529] Opposition to the City of Las Vegas' Motion for Reconsideration of Order Granting in Part and Denying in Part the Landowners' Motion to Compel the City to Answer Interrogatories*
04/22/2021	**Appendix** **Doc ID# 530** *[530] Appendix of Exhibits in Support of Plaintiff Landowners Opposition to the City of Las Vegas Motion for Reconsideration of Order Granting in Part and Denying in Part the Landowners Motion to Compel the City to Answer Interrogatories- Volume 1*
04/22/2021	**Appendix** **Doc ID# 531** *[531] Appendix of Exhibits in Support of Plaintiff Landowners Opposition to the City of Las Vegas Motion for Reconsideration of Order Granting in Part and Denying in Part the Landowners Motion to Compel the City to Answer Interrogatories- Volume 2*
04/22/2021	**Appendix** **Doc ID# 532** *[532] Appendix of Exhibits in Support of Plaintiff Landowners Opposition to the City of Las Vegas Motion for Reconsideration of Order Granting in Part and Denying in Part the Landowners Motion to Compel the City to Answer Interrogatories- Volume 3*
04/22/2021	**Appendix** **Doc ID# 533** *[533] Appendix of Exhibits in Support of Plaintiff Landowners Opposition to the City of Las Vegas Motion for Reconsideration of Order Granting in Part and Denying in Part the Landowners Motion to Compel the City to Answer Interrogatories- Volume 4*
04/22/2021	**Appendix** **Doc ID# 534** *[534] Appendix of Exhibits in Support of Plaintiff Landowners Opposition to the City of Las Vegas Motion for Reconsideration of Order Granting in Part and Denying in Part the Landowners Motion to Compel the City to Answer Interrogatories- Volume 5*
04/22/2021	**Appendix** **Doc ID# 535** *[535] Appendix of Exhibits in Support of Plaintiff Landowners Opposition to the City of Las Vegas Motion for Reconsideration of Order Granting in Part and Denying in Part the Landowners Motion to Compel the City to Answer Interrogatories- Volume 6*
04/29/2021	**Motion for Summary Judgment** (9:30 AM) (Judicial Officer Williams, Timothy C.) **04/29/2021, 09/23/2021, 09/24/2021, 09/27/2021, 09/28/2021** *[497] Plaintiff Landowners' Motion to Determine Take and for Summary Judgment on the First, Third and Fourth Claims for Relief* Minutes Result: Matter Continued
05/03/2021	*CANCELED* **Jury Trial** (9:30 AM) (Judicial Officer Williams, Timothy C.) *Vacated*
05/03/2021	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order: Pending Motions* Minutes Result: Minute Order - No Hearing Held
05/05/2021	*CANCELED* **Status Check: Trial Readiness** (9:00 AM) (Judicial Officer Williams, Timothy C.) *Vacated - per Stipulation and Order*
05/06/2021	**Reply in Support** **Doc ID# 536** *[536] City's Reply in Support of Motion for Rehearing and Reconsideration of Court's Order Granting Plaintiffs' Motion to Compel Responses to Interrogatories*
05/11/2021	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 5/13/21 at 9:05 a.m.*

	Minutes Result: Minute Order - No Hearing Held
05/13/2021	**Motion For Reconsideration** (9:05 AM) (Judicial Officer Williams, Timothy C.) *City's Motion for Rehearing and Reconsideration of Court's Order Granting Plaintiffs' Motion to Compel Responses to Interrogatories* Parties Present Minutes Result: Decision Made
05/13/2021	**Minute Order** (8:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 5/19/21 at 1:30 p.m.* Minutes Result: Minute Order - No Hearing Held
06/01/2021	**Order Granting Motion** **Doc ID# 537** *[537] Order Granting City's Motion to Reconsider and Compelling the City to Answer Interrogatories*
06/01/2021	**Notice of Entry of Order** **Doc ID# 538** *[538] Notice of Entry of Order Granting City's Motion to Reconsider and Compelling the City to Answer Interrogatories*
06/08/2021	**Notice of Appearance** **Doc ID# 539** *[539] Notice of Appearance*
08/05/2021	*CANCELED* **Pretrial/Calendar Call** (10:30 AM) (Judicial Officer Williams, Timothy C.) *Vacated*
08/05/2021	**Minute Order** (3:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 8/12/21 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
08/06/2021	**Notice of Rescheduling of Hearing** **Doc ID# 540** *[540] Notice of Rescheduling Pre-Trial/Calendar Call Hearing*
08/10/2021	**Stipulation and Order** **Doc ID# 541** *[541] Stipulation and Order to Continue Hearing Re: Status Check: Trial Readiness*
08/10/2021	**Notice of Entry of Stipulation and Order** **Doc ID# 542** *[542] Notice of Entry of Stipulation and Order to Continue Hearing Re: Status Check: Trial Readiness*
08/12/2021	**Minute Order** (3:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 8/19/21 at 9:00 a.m.* Minutes Result: Minute Order - No Hearing Held
08/16/2021	*CANCELED* **Jury Trial** (9:30 AM) (Judicial Officer Williams, Timothy C.) *Vacated*
08/18/2021	**Status Report** **Doc ID# 543** *[543] Plaintiff Landowners' Status Report for August 19, 2021 Status Conference*
08/18/2021	**Status Report** **Doc ID# 544** *[544] The City of Las Vegas' Status Report for the August 19, 2021 Status Check re Trial Readiness*
08/19/2021	**Status Check: Trial Readiness** (9:00 AM) (Judicial Officer Williams, Timothy C.) **08/19/2021, 09/24/2021, 09/27/2021, 09/28/2021, 09/30/2021** Parties Present Minutes *08/12/2021 Reset by Court to 08/19/2021* Result: Matter Continued
08/25/2021	**Order** **Doc ID# 545** *[545] Order Regarding August 19, 2021 Status Check Hearing*
08/25/2021	**Opposition and Countermotion** **Doc ID# 546** *[546] City's Opposition to Developer's Motion to Determine Take and Motion for Summary Judgment on the First, Third and Fourth Claims for Relief and Counter-Motion for Summary Judgment*
08/25/2021	**Ex Parte Application** **Doc ID# 547** *[547] City's Ex Parte Application and Motion for Leave to File Opposition to Developer's Motion to Determine Take and Motion for Summary Judgment on the First, Third and Fourth Claims for Relief and Countermotion for Summary Judgment that Exceeds EDCR 2.20 Page Limit*
08/25/2021	**Appendix** **Doc ID# 548** *[548] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 1*
08/25/2021	**Appendix** **Doc ID# 549** *[549] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 2*
08/25/2021	**Appendix** **Doc ID# 550** *[550] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 3*
08/25/2021	**Appendix** **Doc ID# 551** *[551] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 4*
08/25/2021	**Appendix** **Doc ID# 552** *[552] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 5*
08/25/2021	**Appendix** **Doc ID# 553** *[553] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 6*
08/25/2021	**Appendix** **Doc ID# 554** *[554] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 7*
08/25/2021	**Appendix** **Doc ID# 555** *[555] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 8*
08/25/2021	**Motion** **Doc ID# 556**

	[556] Motion for Leave to File Under Seal Exhibits FFFF-6 and FFFF-7 to City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment
08/25/2021	**Filed Under Seal Doc ID# 557** *[557] SEALED PER MINUTE ORDER 10/26/21 [557] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 9*
08/25/2021	**Appendix Doc ID# 558** *[558] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 9*
08/25/2021	**Appendix Doc ID# 559** *[559] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 10*
08/25/2021	**Appendix Doc ID# 560** *[560] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 11*
08/25/2021	**Appendix Doc ID# 561** *[561] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 12*
08/25/2021	**Appendix Doc ID# 562** *[562] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 13*
08/25/2021	**Appendix Doc ID# 563** *[563] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 14*
08/25/2021	**Appendix Doc ID# 564** *[564] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 15*
08/25/2021	**Appendix Doc ID# 565** *[565] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 16*
08/25/2021	**Appendix Doc ID# 566** *[566] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 17*
08/25/2021	**Appendix Doc ID# 567** *[567] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 18*
08/26/2021	**Clerk's Notice of Hearing Doc ID# 568** *[568] Notice of Hearing*
08/26/2021	**Notice of Entry Doc ID# 569** *[569] Notice of Entry of Order Regarding August 19, 2021, Status Check Hearing*
09/07/2021	**Declaration Doc ID# 570** *[570] Declaration of Elizabeth Ghanem Ham, Esq. in Support of Plaintiff Landowners' Motions in Limine*
09/07/2021	**Motion in Limine Doc ID# 571** *[571] Plaintiffs Landowners' Motion in Limine No. 1: To Exclude 2005 Purchase Price*
09/07/2021	**Appendix Doc ID# 572** *[572] Appendix of Exhibits in Support of Plaintiffs Landowners' Motion in Limine No. 1: To Exclude 2005 Purchase Price*
09/07/2021	**Motion in Limine Doc ID# 573** *[573] Plaintiff Landowners' Motion in Limine No. 2: To Exclude Source of Funds*
09/07/2021	**Motion in Limine Doc ID# 574** *[574] Plaintiffs Landowners' Motion in Limine No. 3: To Preclude City's Arguments That Land Was Dedicated as Open Space/City's PRMP and PROS Argument*
09/08/2021	**Clerk's Notice of Hearing Doc ID# 575** *[575] Notice of Hearing*
09/09/2021	**Miscellaneous Filing Doc ID# 576** *[576] Plaintiff Landowners' Summary of Conflicting Issues in the Proposed Orders Submitted by the Landowners and the City in Regards to Plaintiff Landowners' Motion to Determine "Property Interest"*
09/15/2021	**Reply in Support Doc ID# 577** *[577] Plaintiffs Landowners' Reply in Support of Motion to Determine Take and Motion for Summary Judgment on the First, Third and Fourth Claims for Relief and Opposition to the City's Counter-Motion for Summary Judgment*
09/15/2021	**Appendix Doc ID# 578** *[578] Appendix of Exhibits in Support of Plaintiffs Landowners' Reply in Support of Motion to Determine Take and Motion for Summary Judgment on the First, Third and Fourth Claims for Relief and Opposition to the City's Counter-Motion for Summary Judgment- Volume 17*
09/15/2021	**Appendix Doc ID# 579** *[579] Appendix of Exhibits in Support of Plaintiffs Landowners' Reply in Support of Motion to Determine Take and Motion for Summary Judgment on the First, Third and Fourth Claims for Relief and Opposition to the City's Counter-Motion for Summary Judgment- Volume 18*
09/15/2021	**Appendix Doc ID# 580** *[580] Appendix of Exhibits in Support of Plaintiffs Landowners' Reply in Support of Motion to Determine Take and Motion for Summary Judgment on the First, Third and Fourth Claims for Relief and Opposition to the City's Counter-Motion for Summary Judgment- Volume 19*
09/15/2021	**Appendix Doc ID# 581** *[581] Appendix of Exhibits in Support of Plaintiffs Landowners' Reply in Support of Motion to Determine Take and Motion for Summary Judgment on the First, Third and Fourth Claims for Relief and Opposition to the City's Counter-Motion for Summary Judgment- Volume 20*
09/15/2021	**Appendix Doc ID# 582** *[582] Appendix of Exhibits in Support of Plaintiffs Landowners' Reply in Support of Motion to Determine Take and Motion for Summary Judgment on the First, Third and Fourth Claims for Relief and Opposition to the City's Counter-Motion for Summary Judgment- Volume 21*
09/20/2021	**Minute Order** (3:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearings on 9/23/21, 9/24/21, and 9/30/21* Minutes Result: Minute Order - No Hearing Held
09/21/2021	**Opposition to Motion in Limine Doc ID# 583** *[583] City's Opposition to Plaintiff's Motion in Limine No. 1: To Exclude 2005 Purchase Price*
09/21/2021	**Motion to Seal/Redact Records Doc ID# 584** *[584] Motion for Leave to File Exhibits B through G to City's Opposition to Plaintiff's Motion in Limine No. 1: to Exclude 2005 Purchase Price Under Seal*
09/21/2021	**Filed Under Seal Doc ID# 585**

	[585] SEALED PER MINUTE ORDER 10/26/21 [585] Appendix of Exhibits In Support of City's Opposition to Plaintiff's Motion In Limine No. 1: To Exclude 2005 Purchase Price, Volume 1
09/21/2021	**Appendix Doc ID# 586** *[586] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion in Limine No. 1: To Exclude 2005 Purchase Price, Volume 1*
09/21/2021	**Appendix Doc ID# 587** *[587] Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion in Limine No. 1: To Exclude 2005 Purchase Price, Volume 2*
09/21/2021	**Opposition to Motion in Limine Doc ID# 588** *[588] City's Opposition to Plaintiff's Motion in Limine No. 2: To Exclude Source of Funds*
09/21/2021	**Opposition to Motion in Limine Doc ID# 589** *[589] City's Opposition to Plaintiff Landowner's Motion in Limine No. 3 to Preclude City's Arguments that Land was Dedicated as Open Space/City's PRMP and PROS Argument*
09/21/2021	**Reply in Support Doc ID# 590** *[590] City's Reply in Support of Counter-Motion for Summary Judgment*
09/22/2021	**Appendix Doc ID# 591** *[591] Supplement to Appendix of Exhibits in Support of City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment, Volume 19*
09/22/2021	**Miscellaneous Filing Doc ID# 592** *[592] Summary of Prior Rulings Relevant to Hearing on Landowners' Motion to Determine Take*
09/22/2021	**Clerk's Notice of Hearing Doc ID# 593** *[593] Notice of Hearing*
09/23/2021	**Opposition and Countermotion** (1:30 PM) (Judicial Officer Williams, Timothy C.) **09/23/2021, 09/24/2021, 09/27/2021, 09/28/2021** *City's Opposition to Developer's Motion to Determine Take and Motion for Summary Judgment on the First, Third and Fourth Claims for Relief and Counter-Motion for Summary Judgment* Result: Matter Continued
09/23/2021	**Miscellaneous Filing Doc ID# 594** *[594] City's Summary of Prior Rulings Relevant to Hearing on Dispositive Motions*
09/23/2021	**All Pending Motions** (1:30 PM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Matter Heard
09/24/2021	**All Pending Motions** (9:30 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes *09/23/2021 Reset by Court to 09/24/2021* Result: Matter Heard
09/27/2021	**All Pending Motions** (9:15 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Matter Heard
09/28/2021	**All Pending Motions** (9:15 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Matter Heard
09/30/2021	**Pretrial/Calendar Call** (9:00 AM) (Judicial Officer Williams, Timothy C.) *10/14/2021 Reset by Court to 09/30/2021* Result: Trial Date Set
09/30/2021	**All Pending Motions** (9:00 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Matter Heard
10/04/2021	**Recorders Transcript of Hearing Doc ID# 595** *[595] Recorder's Transcript Status Check, August 19, 2021*
10/04/2021	**Exhibits Doc ID# 596** *[596] Plaintiffs Landowners' Demonstrative Exhibits in Support of: Plaintiff Landowners' Motion to Determine Take and for Summary Judgment on the First, Third and Fourth Claims for Relief*
10/04/2021	**Exhibits Doc ID# 597** *[597] Plaintiffs Landowners' Demonstrative Exhibits in Support of: Plaintiff Landowners' Motion to Determine Take and for Summary Judgment on the First, Third and Fourth Claims for Relief- (Exhibit 1)*
10/04/2021	**Exhibits Doc ID# 598** *[598] Plaintiffs Landowners' Demonstrative Exhibits in Support of: Plaintiff Landowners' Motion to Determine Take and for Summary Judgment on the First, Third and Fourth Claims for Relief (Exhibit 2)*
10/04/2021	**Exhibits Doc ID# 599** *[599] Plaintiffs Landowners' Demonstrative Exhibits in Support of: Plaintiff Landowners' Motion to Determine Take and for Summary Judgment on the First, Third and Fourth Claims for Relief (Exhibit 3 - Part 1 of 3)*
10/04/2021	**Exhibits Doc ID# 600** *[600] Plaintiffs Landowners' Demonstrative Exhibits in Support of: Plaintiff Landowners' Motion to Determine Take and for Summary Judgment on the First, Third and Fourth Claims for Relief- (Exhibit 3 - Part 2 of 3))*
10/04/2021	**Exhibits Doc ID# 601** *[601] Plaintiffs Landowners' Demonstrative Exhibits in Support of: Plaintiff Landowners' Motion to Determine Take and for Summary Judgment on the First, Third and Fourth Claims for Relief- (Exhibit 3 - Part 3 of 3))*
10/04/2021	**Exhibits Doc ID# 602** *[602] Plaintiffs Landowners' Demonstrative Exhibits in Support of: Plaintiff Landowners' Motion to Determine Take and for Summary Judgment on the First, Third and Fourth Claims for Relief- (Exhibit 4)*
10/04/2021	**Exhibits Doc ID# 603** *[603] Plaintiffs Landowners' Demonstrative Exhibits in Support of: Plaintiff Landowners' Motion to Determine Take and for Summary Judgment on the First, Third and Fourth Claims for Relief- (Exhibit 5)*
10/04/2021	**Exhibits Doc ID# 604**

	[604] Plaintiffs Landowners' Demonstrative Exhibits In Support of: Plaintiff Landowners' Motion to Determine Take and for Summary Judgment on the First, Third and Fourth Claims for Relief- (Exhibit 6)
10/04/2021	**Mandatory Pretrial Disclosure** **Doc ID# 605** *[605] Plaintiffs Landowners' Pretrial Disclosures*
10/05/2021	**Order Shortening Time** **Doc ID# 606** *[606] Plaintiff Landowners' Motion for Summary Judgment on Just Compensation on Order Shortening Time*
10/06/2021	**Notice of Entry** **Doc ID# 607** *[607] Notice of Entry of Order Shortening Time Re: Plaintiff Landowners' Motion for Summary Judgment on Just Compensation On Order Shortening Time*
10/11/2021	*CANCELED* **All Pending Motions** (9:30 AM) (Judicial Officer Williams, Timothy C.) *Vacated*
10/11/2021	**Order Shortening Time** **Doc ID# 608** *[608] City of Las Vegas' Emergency Motion to Continue Trial on Order Shortening Time*
10/12/2021	**Notice of Entry of Order** **Doc ID# 609** *[609] Notice of Entry of Order Shortening Time Re: City of Las Vegas' Emergency Motion to Continue Trial*
10/12/2021	**Minute Order** (3:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 10/19/21 at 9:05 a.m.* Minutes Result: Minute Order - No Hearing Held
10/12/2021	**Order Shortening Time** **Doc ID# 610** *[610] Motion for Immediate Stay Pending City's Writ Petition, 10.12.21*
10/13/2021	**Appendix** **Doc ID# 611** *[611] Supplemental Appendix of Exhibits in Support of Motion for Immediate Stay While City's Petition for Writ of Mandate is Pending Before the Nevada Supreme Court on Order Shortening Time, Volume 20*
10/13/2021	**Appendix** **Doc ID# 612** *[612] Supplemental Appendix of Exhibits in Support of Motion for Immediate Stay While City's Petition for Writ of Mandate is Pending Before the Nevada Supreme Court on Order Shortening Time, Volume 21*
10/13/2021	**Appendix** **Doc ID# 613** *[613] Supplemental Appendix of Exhibits in Support of Motion for Immediate Stay While City's Petition for Writ of Mandate is Pending Before the Nevada Supreme Court on Order Shortening Time, Volume 22*
10/13/2021	**Notice of Entry of Order** **Doc ID# 614** *[614] Notice of Entry of Order Shortening Time Re: Motion for Immediate Stay Pending Nevada Supreme Court's Consideration of City of Las Vegas' Petition for Writ of Mandamus*
10/18/2021	**Opposition to Motion** **Doc ID# 615** *[615] Plaintiff Landowners' Opposition to City of Las Vegas' Emergency Motion to Continue Trial on Order Shortening Time*
10/18/2021	**Objection** **Doc ID# 616** *[616] City of Las Vegas' Objections to Pretrial Disclosures Pursuant to NRCP 16.1(a)(3)*
10/19/2021	**Motion to Continue Trial** (9:05 AM) (Judicial Officer Williams, Timothy C.) *Emergency Motion to Continue Trial on Order Shortening Time* Parties Present Minutes *10/20/2021 Reset by Court to 10/19/2021* Result: Motion Denied
10/19/2021	**Reply to Motion** **Doc ID# 617** *[617] Plaintiffs Landowners' Reply Re: Motion in Limine No. 1: To Exclude 2005 Purchase Price*
10/19/2021	**Reply in Support** **Doc ID# 618** *[618] Plaintiffs' Reply in Support of Motion in Limine No. 2: To Exclude Source of Funds*
10/19/2021	**Minute Order** (3:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order re: Hearing on 10/26/21 at 9:05 a.m.* Minutes Result: Minute Order - No Hearing Held
10/19/2021	**Minute Order** (3:00 AM) (Judicial Officer Williams, Timothy C.) *Minute Order: Emergency Motion to Continue Trial on Order Shortening Time* Minutes Result: Minute Order - No Hearing Held
10/19/2021	**Reply to Motion** **Doc ID# 619** *[619] Plaintiffs Landowners' Reply Re: Motion in Limine No. 3: To Preclude City's Arguments That Land Was Dedicated as Open Space/City's PRMP and PROS Argument*
10/19/2021	**Opposition and Countermotion** **Doc ID# 620** *[620] City's Countermotion for Summary Judgment and Opposition to Developer's Motion for Summary Judgment on Just Compensation*
10/19/2021	**Appendix** **Doc ID# 621** *[621] Supplemental Appendix of Exhibits in Support of City's Countermotion for Summary Judgment and Opposition to Developer's Motion for Summary Judgment, Volume 23*
10/21/2021	**Pre-trial Memorandum** **Doc ID# 622** *[622] Plaintiffs Landowners' Pre-Trial Memorandum*
10/21/2021	**Notice of Withdrawal of Motion** **Doc ID# 623** *[623] Notice of Withdrawal of Motion for Immediate Stay Pending Nevada Supreme Court's Consideration of City of Las Vegas' Petition for Writ of Mandamus on Order Shortening Time*
10/22/2021	**Pre-trial Memorandum** **Doc ID# 624** *[624] City of Las Vegas' Pre-Trial Memorandum*
10/25/2021	**Reply** **Doc ID# 625** *[625] Plaintiff Landowners' Reply in Support of Motion for Summary Judgment on Just Compensation and Opposition to the City's Countermotion for Summary Judgment on Order Shortening Time*
10/25/2021	**Findings of Fact, Conclusions of Law and Judgment** **Doc ID# 626** *[626] Findings of Fact and Conclusions of Law Granting Plaintiffs Landowners' Motio to Determine Take and for Summary Judgment on the First, Third and fourth Claims for Relief; and Denying the City of Las Vegas' Countermotion for Summary Judgment on the Second Claim for Relief*
10/25/2021	**Notice of Entry of Findings of Fact, Conclusions of Law** **Doc ID# 627** *[627] Notice of Entry of Findings of Fact and Conclusions of Law Granting Plaintiffs Landowners Motion to Determine Take and for Summary Judgment on the First, Third and Fourth Claims for Relief; and Denying the City of Las Vegas Countermotion for Summary Judgment on the Second Claim for Relief*
10/26/2021	**Motion for Leave** (9:05 AM) (Judicial Officer Williams, Timothy C.)

	City of Las Vegas' Motion for Leave to File Under Seal Exhibits FFFF-6 and FFFF-7 to City's Opposition to Plaintiff's Motion to Determine Take and for Summary Judgment on the First, Third, and Fourth Claims for Relief and Countermotion for Summary Judgment *10/12/2021 Reset by Court to 10/26/2021* Result: Motion Granted
10/26/2021	**Motion in Limine** (9:05 AM) (Judicial Officer Williams, Timothy C.) *[571] Plaintiffs Landowners' Motion in Limine No. 1: To Exclude 2005 Purchase Price* Result: Motion Granted
10/26/2021	**Motion in Limine** (9:05 AM) (Judicial Officer Williams, Timothy C.) *[573] Plaintiff Landowners' Motion in Limine No. 2: To Exclude Source of Funds* Result: Motion Granted
10/26/2021	**Motion in Limine** (9:05 AM) (Judicial Officer Williams, Timothy C.) *[574] Plaintiffs Landowners' Motion in Limine No. 3: To Preclude City's Arguments That Land Was Dedicated as Open Space/City's PRMP and PROS Argument* Result: Motion Granted
10/26/2021	**Motion for Leave** (9:05 AM) (Judicial Officer Williams, Timothy C.) *Defendant City of Las Vegas' Motion for Leave to File Exhibits B through G to City's Opposition to Plaintiff's Motion in Limine No. 1: to Exclude 2005 Purchase Price Under Seal* *11/04/2021 Reset by Court to 10/26/2021* Result: Motion Granted
10/26/2021	**Motion for Summary Judgment** (9:05 AM) (Judicial Officer Williams, Timothy C.) *Plaintiff Landowners' Motion for Summary Judgment on Just Compensation on Order Shortening Time* Result: Motion Denied
10/26/2021	*CANCELED* **Motion For Stay** (9:05 AM) (Judicial Officer Williams, Timothy C.) *Vacated* *Motion for Immediate Stay Pending City's Writ Petition*
10/26/2021	**Opposition and Countermotion** (9:05 AM) (Judicial Officer Williams, Timothy C.) *City's Countermotion for Summary Judgment and Opposition to Developer's Motion for Summary Judgment on Just Compensation* Result: Motion Denied
10/26/2021	**All Pending Motions** (9:05 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes Result: Minute Order - No Hearing Held
10/27/2021	**Bench Trial - FIRM** (10:30 AM) (Judicial Officer Williams, Timothy C.) Parties Present Minutes *10/25/2021 Reset by Court to 10/27/2021* Result: Decision Made
10/28/2021	**Decision and Order** **Doc ID# 628** *[628] Decision of the Court*
11/03/2021	**Recorders Transcript of Hearing** **Doc ID# 629** *[629] Transcript of Proceedings: All Pending Motions, October 26, 2021*
11/03/2021	**Recorders Transcript of Hearing** **Doc ID# 630** *[630] Transcript of Proceedings: Bench Trial, October 27, 2021*
11/04/2021	**Findings of Fact, Conclusions of Law and Order** **Doc ID# 631** *[631] Findings of Fact and Conclusions olf Law Denying City of Las Vegas' Emergency Motion to Continue Trial on Order Shortening Time*
11/05/2021	**Notice of Entry** **Doc ID# 632** *[632] Notice of Entry of Findings of Fact and Conclusions of Law Denying City of Las Vegas Emergency Motion to Continue Trial on Order Shortening Time*

FINANCIAL INFORMATION

	Intervenor Binion, Jack B Total Financial Assessment Total Payments and Credits **Balance Due as of 11/09/2021**			[redacted]
06/28/2018	Transaction Assessment			
06/28/2018	Efile Payment	Receipt # 2018-43141-CCCLK	Binion, Jack B	
	Petitioner 180 Land Company LLC Total Financial Assessment Total Payments and Credits **Balance Due as of 11/09/2021**			
07/18/2017	Transaction Assessment			
07/18/2017	Efile Payment	Receipt # 2017-58206-CCCLK	180 Land Company LLC	
12/12/2018	Transaction Assessment			
12/12/2018	Efile Payment	Receipt # 2018-81586-CCCLK	180 Land Company LLC	
12/21/2018	Transaction Assessment			
12/21/2018	Efile Payment	Receipt # 2018-83842-CCCLK	180 Land Company LLC	
03/29/2021	Transaction Assessment			
	Respondent Las Vegas City of Total Financial Assessment			

[redacted]

	Total Payments and Credits			[redacted]
	Balance Due as of 11/08/2021			
02/06/2018	Transaction Assessment			
02/06/2018	Fee Waiver			
03/13/2018	Transaction Assessment			
03/13/2018	Fee Waiver			
03/20/2018	Transaction Assessment			
03/20/2018	Fee Waiver			
06/18/2019	Transaction Assessment			
06/18/2019	Efile Payment	Receipt # 2019-37221-CCCLK	Las Vegas City of	

Exhibit 7

Discovery Legal Services, LLC
293 Crimson Edge Street
Henderson, NV 89012
702-353-3110
carre@discoverylegal.net

Discovery LEGAL SERVICES

INVOICE

BILL TO
Kermitt Waters
704 South 9th Street
Las Vegas, Nevada 89101

INVOICE # 1182
DATE 11/14/2019
DUE DATE 11/14/2019
TERMS Due on receipt

CASE NAME	CASE NO.	JOB DATE
180 Land vs City of LV	2:19-cv-01467	10/31/2019

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/31/2019	**Deposition Services:Certified Copy** Certified Copy - Deposition of Scott Monroe	47	3.25	152.75
10/31/2019	**Deposition Services:Exhibits** Exhibits Scanned & Attached to Transcript	11	0.50	5.50

Tax ID: 81-4848087 -

BALANCE DUE **$158.25**

THANK YOU FOR YOUR BUSINESS

Ex. 7, pg. 0001

KERMITT L. WATERS

2031

11/14/2019 Discovery Legal Services

Transcript 158.25

5552 Bus Checking 180 Land Co. 158.25

KERMITT L. WATERS

2031

11/14/2019 Discovery Legal Services

Transcript 158.25

PAYMENT RECORD

5552 Bus Checking 180 Land Co. 158.25

10414 104141 Rev 2/14

Discovery Legal Services, LLC
293 Crimson Edge Street
Henderson, NV 89012
702-353-3110
carre@discoverylegal.net

Discovery LEGAL SERVICES

BILL TO
Law Office of Kermitt L. Waters
704 S. 9th Street
Las Vegas, NV 89101

INVOICE # 1186
DATE 11/26/2019
DUE DATE 11/26/2019
TERMS Due on receipt

CASE NAME	CASE NO.	JOB DATE
180 Land vs City of Las Vegas	2:19-cv-01467	11-15-2018

11/15/2018	**Deposition Services:Certified Copy** Certified Copy: Deponent Robert Eglet	51	3.25	165.75
11/15/2019	**Deposition Services:Exhibits** Exhibits Scanned & Attached to Transcript	1	0.50	0.50
11/15/2019	**Deposition Services:Certified Copy** Certified Copy - Deponent Benjamin Girardin	47	3.25	152.75
11/15/2019	**Deposition Services:Exhibits** Exhibits Scanned & Attached to Transcript	8	0.50	4.00

Tax ID: 61-4848087

BALANCE DUE **$323.00**

THANK YOU FOR YOUR BUSINESS

KERMITT L. WATERS 2057

12/12/2019 Discovery Legal Services

Date	Type	Reference	Original Amount	Balance Due	Payment
12/12/2019	Bill		323.00	323.00	323.00
		Check Amount			323.00

5552 Bus Checking 323.00

KERMITT L. WATERS 2057

12/12/2019 Discovery Legal Services

Date	Type	Reference	Original Amount	Balance Due	Payment
12/12/2019	Bill		323.00	323.00	323.00
		Check Amount			323.00

5552 Bus Checking 323.00

PAYMENT RECORD

10414 104141 Rev 2/14

LGM Transcription Service
License # NV20111327288
Tax I.D. # 26-0738542
Liz Garcia
689 Ladywood Lane
Henderson, NV 89002
(702) 558-3662
lgm-51@embarqmail.com

November 2, 2021

TO: Autumn L. Waters, Esq.
Law Offices of Kermitt L. Waters
704 S. 9th Street
Las Vegas, NV 89101

INVOICE

No. 1782

Transcript: Department 16 **Case Name & Number**	**Date of Hearing**	**# of Pages**	**Rate per page**	**Total**
180 Land Company, LLC v. City of Las Vegas A758528-J	10/26/21 10/27/21	105 9	$5.01	$571.14
(4-day expedite)				
			TOTAL DUE:	$571.14

This invoice is due upon receipt

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KERMITT L. WATERS
attorney at law
704 S. 9TH STREET
LAS VEGAS, NV 89101
(702) 733-8877

BANK OF NEVADA
LAS VEGA, NV 89102
94-177/1224

2723

11/4/2021

PAY TO THE ORDER OF LGM Subscription Services $ **571.14

Five Hundred Seventy-One and 14/100** DOLLARS

PROTECTED AGAINST FRAUD

LGM Transcription Services
689 Ladywood Lane
Henderson, NV 89002

MEMO

[redacted]

Details on Back

Intuit® CheckLock™ Secure Check

KERMITT L. WATERS 2723

LGM Subscription Services 11/4/2021

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/4/2021	Bill		571.14	571.14		571.14
					Check Amount	571.14

5552 Bus Checking 571.14

KERMITT L. WATERS 2723

LGM Subscription Services 11/4/2021

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/4/2021	Bill		571.14	571.14		571.14
					Check Amount	571.14

PAYMENT RECORD

5552 Bus Checking 571.14

STATEMENT

Account No.	Date
C240620	9/1/2021

Litigation SERVICES

3960 Howard Hughes Pkwy
Suite 700
Las Vegas, NV 89169
Phone: 800.330.1112
litigationservices.com

1 - 30 days	31 - 60 days	61 - 90 days
$1,405.10	$0.00	$0.00
91 - 120 days	**121 days & Over**	**Total Due**
$0.00	$0.00	**$1,405.10**

Evelyn Washington
Law Offices of Kermitt L. Waters
704 S. Ninth St.
Las Vegas, NV 89101

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
8/30/2021	1487829	1,405.10	784812	8/12/2021	Confidential-Yohan Lowie	180 Land Co, LLC vs. City of Las Vegas

Tax ID: 27-5114755

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Evelyn Washington
Law Offices of Kermitt L. Waters
704 S. Ninth St.
Las Vegas, NV 89101

Account No. : C240620
Date : 9/1/2021

Total Due : $1,405.10

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

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KERMITT L. WATERS
attorney at law
704 S. 9TH STREET
LAS VEGAS, NV 89101
(702) 733-8877

BANK OF NEVADA
LAS VEGA, NV 89102
94-177/1224

2683

9/8/2021

PAY TO THE ORDER OF Litigation Services $ **1,405.10

One Thousand Four Hundred Five and 10/100** DOLLARS

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Litigation Services & Technologies of Nev
P.O. Box 98813
Las Vegas, NV 89193-8813

MEMO 180 Land

[redacted]

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KERMITT L. WATERS 2683

Litigation Services		9/8/2021	
	Depo of Yohan Lowie		1,405.10
5552 Bus Checking	180 Land		1,405.10

KERMITT L. WATERS 2683

Litigation Services		9/8/2021	
	Depo of Yohan Lowie		1,405.10
5552 Bus Checking	180 Land		1,405.10

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AUG 11 2021
By________

Litigation SERVICES

3960 Howard Hughes Pkwy
Suite 700
Las Vegas, NV 89169
Phone: 800.330.1112
litigationservices.com

INVOICE

Invoice No.	Invoice Date	Job No.
1480604	7/27/2021	777801
Job Date	**Case No.**	
7/16/2021		
Case Name		
180 Land Co, LLC vs. City of Las Vegas		
Payment Terms		
Due upon receipt		

James Leavitt, Esq
Law Offices of Kermitt L. Waters
704 S. Ninth St.
Las Vegas, NV 89101

One Certified Copy of the Expedited Transcript of:
William Bayne — 2,528.39

TOTAL DUE >>> $2,528.39

Location of Job : McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

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

Tax ID: 27-5114755

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James Leavitt, Esq
Law Offices of Kermitt L. Waters
704 S. Ninth St.
Las Vegas, NV 89101

Invoice No. : 1480604
Invoice Date : 7/27/2021
Total Due : $2,528.39

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

Job No. : 777801
BU ID : LV-CR
Case No. :
Case Name : 180 Land Co, LLC vs. City of Las Vegas

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KERMITT L. WATERS
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704 S. 9TH STREET
LAS VEGAS, NV 89101
(702) 733-8877

BANK OF NEVADA
LAS VEGA, NV 89102
94-177/1224

2661

8/18/2021

PAY TO THE ORDER OF Litigation Services $ **2,528.39

Two Thousand Five Hundred Twenty-Eight and 39/100** DOLLARS

PROTECTED AGAINST FRAUD

Litigation Services & Technologies of Nev
P.O. Box 98813
Las Vegas, NV 89193-8813

MEMO 180 Land LLC v. CLV

[redacted]

KERMITT L. WATERS 2661

Litigation Services 8/18/2021

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/18/2021	Bill		2,528.39	2,528.39		2,528.39
					Check Amount	2,528.39

5552 Bus Checking 180 Land LLC v. CLV 2,528.39

KERMITT L. WATERS 2661

Litigation Services 8/18/2021

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/18/2021	Bill		2,528.39	2,528.39		2,528.39
					Check Amount	2,528.39

PAYMENT RECORD

5552 Bus Checking 180 Land LLC v. CLV 2,528.39

MAKE CHECKS PAYABLE TO

MARGARET ISOM
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Invoice

Date	Invoice #
1/11/2018	13957

Bill To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A17758528J			1/11/2018			

Quantity	Item Code	Description	Price Each	Amount
1	1	COURT REPORTER APPEARANCE FEE - 1-8-18 - 180 LAND COMPANY LLC V CITY OF LAS VEGAS - A-17-758528-J KERMITT WATERS	40.00	40.00
50	2	REPORTER'S TRANSCRIPT - 1-11-18 - 180 LAND CO V CITY OF LV - A-17-758529-J	3.80	190.00

MAKE CHECK PAYABLE TO MARGARET ISOM - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS

Total $230.00

1351

PAY TO THE ORDER OF Margaret Isom $ **230.00

Two hundred thirty and 00/100** DOLLARS

[redacted]

KERMITT L WATERS / ATTORNEY AT LAW 1351

01/25/2018 Margaret Isom

Reporter's Transcript 230.00

5552 Bus Checking 180 Land Co. 230.00

KERMITT L WATERS / ATTORNEY AT LAW 01/25/2018 Margaret Isom 1351

Reporter's Transcript 230.00

PAYMENT RECORD

5552 Bus Checking 180 Land Co. 230.00

MAKE CHECKS PAYABLE TO

MARGARET ISOM
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Invoice

Date	Invoice #
1/17/2019	14386

Bill To	Ship To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J			1/17/2019			

Quantity	Item Code	Description	Price Each	Amount
1	1	COURT REPORTER APPEARANCE FEE - 1-17-19 - 180 LAND COMPANY LLC V LAS VEGAS CITY OF - A-17-758528-J KERMITT WATERS	40.00	40.00
11	7	EXPEDITED ORIGINAL TRANSCRIPT - 1-17-19 - 180 LAND COMPANY LLC V LAS VEGAS CITY OF - A-17-758528-J	8.03	88.33

MAKE CHECK PAYABLE TO MARGARET ISOM - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS	**Total**	$128.33

Ex. 7, pg. 0013

KERMITT L. WATERS

1724

01/28/2019

PAY TO THE ORDER OF Margaret Isom | $ **128.33

One hundred twenty-eight and 33/100** DOLLARS

Las Vegas, NV 89155

MEMO 180 Land Co.

[redacted]

KERMITT L. WATERS			1724
01/28/2019	Margaret Isom		
		Reporter's Transcript	128.3:
5552 Bus Checking		180 Land Co.	128.3:

KERMITT L. WATERS			1724
01/28/2019	Margaret Isom		
		Reporter's Transcript	128.3:
5552 Bus Checking		180 Land Co.	128.3:

PAYMENT RECORD

MAKE CHECKS PAYABLE TO

Invoice

MARGARET ISOM
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Date	Invoice #
3/22/2019	14503

Bill To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J			3/22/2019			

Quantity	Item Code	Description	Price Each	Amount
4	1	COURT REPORTER APPEARANCE FEE - 3-22-19 - 180 LAND COMPANY LLC V LAS VEGAS CITY OF - A-17-758528-J	40.00	160.00

MAKE CHECK PAYABLE TO MARGARET ISOM - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS

Total $160.00

MAKE CHECKS PAYABLE TO

Invoice

MARGARET ISOM
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Date	Invoice #
3/19/2019	14486

Bill To	Ship To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J			3/19/2019			

Quantity	Item Code	Description	Price Each	Amount
1	1	COURT REPORTER APPEARANCE FEE - 3-19-19 180 LAND COMPANY LLC V LAS VEGAS CITY OF - A-17-758528-J	40.00	40.00

MAKE CHECK PAYABLE TO MARGARET ISOM - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS	**Total** $40.00

KERMITT L. WATERS 1789

04/02/2019

180 Land Co., LLC	40.00
180 Land Co., LLC	160.00

5552 Bus Checking A-17-758528-J 200.00

KERMITT L. WATERS 1789

04/02/2019

180 Land Co., LLC	40.00
180 Land Co., LLC	160.00

5552 Bus Checking A-17-758528-J 200.00

PAYMENT RECORD

10414 104141 Rev 2/14

Ex. 7, pg. 0017

Invoice

MAKE CHECKS PAYABLE TO

MARGARET ISOM
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Date	Invoice #
4/1/2019	14520

Bill To

KERMITT L. WATERS LAW OFFICE
ACCOUNTS PAYABLE
704 SOUTH NINTH STREET
LAS VEGAS, NEVADA 89101

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J			4/1/2019			

Quantity	Item Code	Description	Price Each	Amount
20	2	REPORTER'S TRANSCRIPT - 3-19-19 - 180 LAND COMPANY LLC V LAS VEGAS CITY OF - A-17-758528-J	3.80	76.00
137	2	REPORTER'S TRANSCRIPT - 3-22-19 - 180 LAND COMPANY LLC V LAS VEGAS CITY OF - A-17-758528-J	3.80	520.60

MAKE CHECK PAYABLE TO MARGARET ISOM - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS

Total $596.60

Ex. 7, pg. 0018

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KERMITT L. WATERS
attorney at law
704 S. 9TH STREET
LAS VEGAS, NV 89101
(702) 733-8877

BANK OF NEVADA
Las Vega, NV 89102
94-177/1224

1796

04/04/2019

PAY TO THE ORDER OF Margaret Isom $ **596.60

Five hundred ninety-six and 60/100*** DOLLARS

PROTECTED AGAINST FRAUD

Margaret Isom
Dept. 16 DC - RJC
200 Lewis Street
Las Vegas, NV 89155

MEMO 180 Land Co. #A-17-758528-J

[redacted]

KERMITT L. WATERS				1796
04/04/2019	Margaret Isom			
		Reporter's Transcript		596.60
5552 Bus Checking		180 Land Co. #A-17-758528-J		596.60

KERMITT L. WATERS				1796
04/04/2019	Margaret Isom			
		Reporter's Transcript		596.60
5552 Bus Checking		180 Land Co. #A-17-758528-J		596.60

PAYMENT RECORD

10114 104141 Rev 2/14

Ex. 7, pg. 0019

Invoice

MAKE CHECKS PAYABLE TO

MARGARET ISOM
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Date	Invoice #
5/16/2019	14578

Bill To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758529-J			5/16/2019			

Quantity	Item Code	Description	Price Each	Amount
2	1	COURT REPORTER APPEARANCE FEE - 5-15-19 - 180 LAND COMPANY V CITY OF LAS VEGAS - A-17-758529-J AUTUMN WATERS	40.00	80.00

MAKE CHECK PAYABLE TO MARGARET ISOM - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS	**Total** $80.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KERMITT L. WATERS
attorney at law
704 S. 9TH STREET
LAS VEGAS, NV 89101
(702) 733-8877

BANK OF NEVADA
Las Vegas, NV 89102
94-177/1224

1857

06/05/2019

PAY TO THE ORDER OF Margaret Isom $ **80.00

Eighty and 00/100*** DOLLARS

PROTECTED AGAINST FRAUD

Margaret Isom
Dept. 16 DC - RJC
200 Lewis Street
Las Vegas, NV 89155

MEMO 180 Land Co.

[redacted]

Details on Back
Intuit® CheckLock™ Secure Check

KERMITT L. WATERS 1857

06/05/2019 Margaret Isom

Date	Type	Reference		Original Amount	Balance Due	Payment
06/05/2019	Bill			80.00	80.00	80.00
			Check Amount			80.00

5552 Bus Checking 80.00

KERMITT L. WATERS 1857

06/05/2019 Margaret Isom

Date	Type	Reference		Original Amount	Balance Due	Payment
06/05/2019	Bill			80.00	80.00	80.00
			Check Amount			80.00

PAYMENT RECORD

5552 Bus Checking 80.00

10414 104141 Rev 2/14

MAKE CHECKS PAYABLE TO

MARGARET ISOM
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Invoice

Date	Invoice #
8/12/2019	14704

Bill To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J			8/12/2019			

Quantity	Item Code	Description	Price Each	Amount
59	4	REPORTER'S TRANSCRIPT - 7-23-19 - 180 LAND COMPANY LLC V LAS VEGAS CITY OF - A-17-758528-J	1.00	59.00

MAKE CHECK PAYABLE TO MARGARET ISOM - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS

Total $59.00

Ex. 7, pg. 0022

ERMITT L. WATERS 1939

08/15/2019 Margaret Isom

Date	Type	Reference	Original Amount	Balance Due	Payment
08/15/2019	Bill		59.00	59.00	59.00
			Check Amount		59.00

5552 Bus Checking 59.00

KERMITT L. WATERS 1939

08/15/2019 Margaret Isom

Date	Type	Reference	Original Amount	Balance Due	Payment
08/15/2019	Bill		59.00	59.00	59.00
			Check Amount		59.00

5552 Bus Checking 59.00

PAYMENT RECORD

10414 104141 Ex. 7, pg. 0023 Rev 2/14

Invoice

MAKE CHECKS PAYABLE TO

MARGARET ISOM
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Date	Invoice #
7/22/2019	14674

Bill To	Ship To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J			7/22/2019			

Quantity	Item Code	Description	Price Each	Amount
1	1	COURT REPORTER APPEARANCE FEE - 7-23-19 - 180 LAND COMPANY LLC V LAS VEGAS CITY OF - A-17-758528-J AUTUMN WATERS	40.00	40.00

KERMITT L. WATERS 1958

09/05/2019 Margaret Isom

Date	Type	Reference	Original Amount	Balance Due	Payment
08/30/2019	Bill		40.00	40.00	40.00
			Check Amount		40.00

PAYMENT RECORD

5552 Bus Checking 40.00

10414 104141 Rev 2/14

MAKE CHECK PAYABLE TO MARGARET ISOM - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS	**Total** $40.00

MAKE CHECKS PAYABLE TO

MARGARET ISOM REPORTING
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Invoice

Date	Invoice #
5/14/2020	15105

Bill To	Ship To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J	Net 30		5/14/2020			

Quantity	Item Code	Description	Price Each	Amount
2	1	COURT REPORTER APPEARANCE FEE - 5-14-2020 - 180 LAND COMPANY LLC V LAS VEGAS CITY OF - A-17-758528-J JAMES LEAVITT	40.00	80.00
52	2	REPORTER'S TRANSCRIPT - 5-14-2020 - 180 LAND COMPANY LLC V LAS VEGAS CITY OF - A-17-758528-J	3.80	197.60

MAKE CHECK PAYABLE TO MARGARET ISOM REPORTING - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS

Total $277.60

KERMITT L. WATERS

2232

05/28/2020 Margaret Isom

Date	Type	Reference	Original Amount	Balance Due	Payment
05/28/2020	Bill		277.60	277.60	277.60
		Check Amount			277.60

5552 Bus Checking 277.60

KERMITT L. WATERS

2232

05/28/2020 Margaret Isom

Date	Type	Reference	Original Amount	Balance Due	Payment
05/28/2020	Bill		277.60	277.60	277.60
		Check Amount			277.60

5552 Bus Checking 277.60

PAYMENT RECORD

10414 104141 Rev 2/14

Invoice

MAKE CHECKS PAYABLE TO

MARGARET ISOM REPORTING
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Date	Invoice #
6/29/2020	15153

Bill To	Ship To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J	Net 30		6/29/2020			

Quantity	Item Code	Description	Price Each	Amount
18	4	REPORTER'S TRANSCRIPT COPY - 6-11-2020 - 180 LAND COMPANY LLC V LAS VEGAS CITY OF - A-17-758528-J	1.00	18.00

MAKE CHECK PAYABLE TO MARGARET ISOM REPORTING - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS	**Total** $18.00

Ex. 7, pg. 0027

KERMITT L. WATERS 2249

06/30/2020 Margaret Isom

Date	Type	Reference	Original Amount	Balance Due	Payment
06/30/2020	Bill		18.00	18.00	18.00
		Check Amount			18.00

5552 Bus Checking 18.00

KERMITT L. WATERS 2249

06/30/2020 Margaret Isom

Date	Type	Reference	Original Amount	Balance Due	Payment
06/30/2020	Bill		18.00	18.00	18.00
		Check Amount			18.00

PAYMENT RECORD

5552 Bus Checking 18.00

10414 104141 Rev 2/14

Invoice

MAKE CHECKS PAYABLE TO

MARGARET ISOM REPORTING
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Date	Invoice #
7/22/2020	15185

Bill To

KERMITT L. WATERS LAW OFFICE
ACCOUNTS PAYABLE
704 SOUTH NINTH STREET
LAS VEGAS, NEVADA 89101

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J	Net 30					

Quantity	Item Code	Description	Price Each	Amount
25	4	REPORTER'S TRANSCRIPT - 7-9-2020 - 180 LAND COMPANY LLC vs. LAS VEGAS CITY OF - A-17-758528-J	1.00	25.00

MAKE CHECK PAYABLE TO MARGARET ISOM REPORTING - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS

Total $25.00

KERMITT L. WATERS 2276

07/29/2020 Margaret Isom

Date	Type	Reference		Original Amount	Balance Due	Payment
07/29/2020	Bill			25.00	25.00	25.00
			Check Amount			25.00

5552 Bus Checking 25.00

KERMITT L. WATERS 2276

07/29/2020 Margaret Isom

Date	Type	Reference		Original Amount	Balance Due	Payment
07/29/2020	Bill			25.00	25.00	25.00
			Check Amount			25.00

5552 Bus Checking 25.00

10414 104141 Rev 2/14

MAKE CHECKS PAYABLE TO

Invoice

MARGARET ISOM REPORTING
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Date	Invoice #
9/4/2020	15212

Bill To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J	Net 30		9/4/2020			

Quantity	Item Code	Description	Price Each	Amount
42	240	REPORTER'S TRANSCRIPT - 8-13-2020 - 180 LAND V CITY OF LAS VEGAS - A-17-758528-J	2.40	100.80

MAKE CHECK PAYABLE TO MARGARET ISOM REPORTING - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS

Total $100.80

Ex. 7, pg. 0031

MAKE CHECKS PAYABLE TO

Invoice

MARGARET ISOM REPORTING
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Date	Invoice #
9/8/2020	15215

Bill To	Ship To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J	Net 30		9/8/2020			

Quantity	Item Code	Description	Price Each	Amount
31	4	REPORTER'S TRANSCRIPT - 8-19-2020 - 180 LAND CO V CITY OF LAS VEGAS - A-17-758528-J	1.00	31.00

MAKE CHECK PAYABLE TO MARGARET ISOM REPORTING - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS

Total $31.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KERMITT L. WATERS
attorney at law
704 S. 9TH STREET
LAS VEGAS, NV 89101
(702) 733-8877

BANK OF NEVADA
LAS VEGA, NV 89102
94-177/1224

2321

09/16/2020

PAY TO THE ORDER OF Margaret Isom $ **131.80

One hundred thirty-one and 80/100** DOLLARS

PROTECTED AGAINST FRAUD

Margaret Isom
Dept. 16 DC - RJC
200 Lewis Street
Las Vegas, NV 89155

MEMO 180 Land Co.

[redacted]

Details on Back
Intuit® CheckLock™ Secure Check

KERMITT L. WATERS 2321

09/16/2020 **Margaret Isom**

Date	Type	Reference		Original Amount	Balance Due	Payment
09/16/2020	Bill			131.80	131.80	131.80
			Check Amount			131.80

5552 Bus Checking 131.80

KERMITT L. WATERS 2321

09/16/2020 **Margaret Isom**

Date	Type	Reference		Original Amount	Balance Due	Payment
09/16/2020	Bill			131.80	131.80	131.80
			Check Amount			131.80

PAYMENT RECORD

5552 Bus Checking 131.80

MAKE CHECKS PAYABLE TO

MARGARET ISOM REPORTING
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Invoice

Date	Invoice #
8/20/2020	15197

Bill To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J	Net 30					

Quantity	Item Code	Description	Price Each	Amount
1	1	COURT REPORTER APPEARANCE FEE - 8-19-2020 - 180 LAND V CITY OF LAS VEGAS - JAMES LEAVITT	40.00	40.00

MAKE CHECK PAYABLE TO MARGARET ISOM REPORTING - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS

Total $40.00

MAKE CHECKS PAYABLE TO

Invoice

MARGARET ISOM REPORTING
Dept 16 DC - RJC - 702-671-4402
200 Lewis Street
Las Vegas, NV 89155

Date	Invoice #
11/3/2020	15277

Bill To	Ship To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J	Net 30					

Quantity	Item Code	Description	Price Each	Amount
35	4	REPORTER'S TRANSCRIPT COPY - 10-21-2020 - 180 LAND COMPANY LLC V LAS VEGAS CITY OF - A-17-758528-J	1.00	35.00

MAKE CHECK PAYABLE TO MARGARET ISOM REPORTING - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS	**Total** $35.00

Ex. 7, pg. 0035

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KERMITT L. WATERS
attorney at law
704 S. 9TH STREET
LAS VEGAS, NV 89101
(702) 733-8877

BANK OF NEVADA
LAS VEGA, NV 89102
94-177/1224

2373

11/04/2020

PAY TO THE ORDER OF Margaret Isom $ **75.00

Seventy-five and 00/100** DOLLARS

PROTECTED AGAINST FRAUD

Margaret Isom
Dept. 16 DC - RJC
200 Lewis Street
Las Vegas, NV 89155

MEMO 180 Land Co.

[redacted]

KERMITT L. WATERS 2373

11/04/2020 Margaret Isom

Court Reporting	40.00
Transcript	35.00

5552 Bus Checking 180 Land Co. 75.00

KERMITT L. WATERS 2373

11/04/2020 Margaret Isom

Court Reporting	40.00
Transcript	35.00

PAYMENT RECORD

5552 Bus Checking 180 Land Co. 75.00

10414 104141 Ex. 7, pg. 0036 Rev 2/14

MAKE CHECKS PAYABLE TO

MARGARET ISOM REPORTING
7350 W VERDE WAY
LAS VEGAS, NV 89149

Invoice

Date	Invoice #
12/3/2020	15317

Bill To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J	Net 30		12/3/2020			

Quantity	Item Code	Description	Price Each	Amount
27	2	REPORTER'S TRANSCRIPT - 11-18-2020 - 180 LAND COMPANY LLC, VS. LAS VEGAS CITY OF - A-17-758528-J	3.80	102.60
63	2	REPORTER'S TRANSCRIPT - 11-17-2020 - 180 LAND COMPANY LLC VS. LAS VEGAS CITY OF - A-17-758528-J	2.80	176.40

MAKE CHECK PAYABLE TO MARGARET ISOM REPORTING - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS

Total $279.00

KERMITT L. WATERS 2397

Margaret Isom 12/9/2020

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/9/2020	Bill		279.00	279.00		279.00
					Check Amount	279.00

5552 Bus Checking 180 Land Co. 279.00

KERMITT L. WATERS 2397

Margaret Isom 12/9/2020

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/9/2020	Bill		279.00	279.00		279.00
					Check Amount	279.00

PAYMENT RECORD

5552 Bus Checking 180 Land Co. 279.00

10414 104141 Rev 9/14

Invoice

MAKE CHECKS PAYABLE TO

MARGARET ISOM REPORTING
7350 W VERDE WAY
LAS VEGAS, NV 89149

Date	Invoice #
12/8/2020	15323

Bill To	Ship To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17758528-J	Net 30		12/8/2020			

Quantity	Item Code	Description	Price Each	Amount
2	1	COURT REPORTER APPEARANCE FEE - 12-8-2020 - 180 LAND COMPANY LLC VS. LAS VEGAS CITY OF - A-17-758528-B JAMES LEAVITT	40.00	80.00
53	7	EXPEDITED TRANSCRIPT - 12-8-2020 - 180 LAND COMPANY LLC VS. LAS VEGAS CITY OF - A-17-758528-B	5.83	308.99

MAKE CHECK PAYABLE TO MARGARET ISOM REPORTING - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS

Total $388.99

KERMITT L. WATERS 2406

Margaret Isom 12/10/2020 388.99

5552 Bus Checking 180 Land Co. Inv. #15323 388.99

KERMITT L. WATERS 2406

Margaret Isom 12/10/2020 388.99

PAYMENT RECORD

5552 Bus Checking 180 Land Co. Inv. #15323 388.99

10414 104141 Ex. 7, pg. 0040 Rev 2/14

MAKE CHECKS PAYABLE TO

MARGARET ISOM REPORTING
7350 W VERDE WAY
LAS VEGAS, NV 89149

Invoice

Date	Invoice #
2/16/2021	15400

Bill To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J	Net 30		2/16/2021			

Quantity	Item Code	Description	Price Each	Amount
1	1	COURT REPORTER APPEARANCE FEE - 2-16-2021 - 180 LAND COMPANY LLC VS. LAS VEGAS CITY OF - A-17-758528-J JAMES LEAVITT	40.00	40.00
42	2	REPORTER'S TRANSCRIPT - 2-16-2021 - 180 LAND COMPANY LLC VS. LAS VEGAS CITY OF - A-17-758528-J	3.80	159.60

MAKE CHECK PAYABLE TO MARGARET ISOM - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS

Total $199.60

ITT L. WATERS

2487

Margaret E. Griener

ate	Type	Reference	Original Amt.	Balance Due	3/1/2021 Discount	Payment
3/1/2021	Bill		199.60	199.60		199.60
					Check Amount	199.60

5552 Bus Checking Inv. 15400 199.60

KERMITT L. WATERS

2487

Margaret E. Griener

Date	Type	Reference	Original Amt.	Balance Due	3/1/2021 Discount	Payment
3/1/2021	Bill		199.60	199.60		199.60
					Check Amount	199.60

PAYMENT RECORD

5552 Bus Checking Inv. 15400 199.60

10414 104141 Rev 2/14

MAKE CHECK PAYABLE TO MARGARET ISOM - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS	**Total** $199.60

MAKE CHECKS PAYABLE TO

MARGARET ISOM REPORTING
7350 W VERDE WAY
LAS VEGAS, NV 89149

Invoice

Date	Invoice #
5/19/2021	15553

Bill To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J	Net 30		5/19/2021			

Quantity	Item Code	Description	Price Each	Amount
122	240	REPORTER'S TRANSCRIPT - 4-21-2021 - 180 LAND V. CITY OF LAS VEGAS - A-17-758528-J	2.40	292.80

MAKE CHECK PAYABLE TO MARGARET ISOM REPORTING - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS	**Total**	$292.80

KERMITT L. WATERS 2576

Margaret Isom 5/20/2021

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/20/2021	Bill		292.80	292.80		292.80
					Check Amount	292.80

5552 Bus Checking 292.80

KERMITT L. WATERS 2576

Margaret Isom 5/20/2021

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/20/2021	Bill		292.80	292.80		292.80
					Check Amount	292.80

5552 Bus Checking 292.80

PAYMENT RECORD

10414 104141 Rev 2/14

MAKE CHECKS PAYABLE TO

MARGARET ISOM REPORTING
1525 OPAL DRIVE
#I-106
ELKO, NV 89801

RECEIVED
JUL 23 2021
By________

Invoice

Date	Invoice #
5/13/2021	15548

Bill To
KERMITT L. WATERS LAW OFFICE ACCOUNTS PAYABLE 704 SOUTH NINTH STREET LAS VEGAS, NEVADA 89101

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A-17-758528-J	Net 30		5/13/2021			

Quantity	Item Code	Description	Price Each	Amount
2	1	COURT REPORTER APPEARANCE FEE - 5-13-21 - 180 LAND COMPANY LLC VS. LAS VEGAS CITY OF - A-17-758528-J JAMES LEAVITT	40.00	80.00
80	2	REPORTER'S TRANSCRIPT - 5-13-21 - 180 LAND COMPANY LLC VS. LAS VEGAS CITY OF - A-17-758528-J	2.40	192.00

MAKE CHECK PAYABLE TO MARGARET ISOM REPORTING - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS	**Total**	$272.00

KERMITT L. WATERS

2630

Margaret Isom

7/13/2021

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2021	Bill		272.00	272.00		272.00
					Check Amount	272.00

5552 Bus Checking Case #A-17-758528-J 272.00

KERMITT L. WATERS

2630

Margaret Isom

7/13/2021

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2021	Bill		272.00	272.00		272.00
					Check Amount	272.00

PAYMENT RECORD

5552 Bus Checking Case #A-17-758528-J 272.00

10414 104141 Rev 2/14

RECEIVED
SEP 17 2019
BY:

7835 Freeway Circle, Cleveland, Ohio 44130

Litigation Support Services Invoice

Invoice Date	Invoice #
9/11/2019	24587

Bill To:	Job Re:
Law Office of Kermitt L. Waters James Leavitt, ESQ. 704 South Ninth Street Las Vegas, NV 89101	180 Land CO LLC -v- City of Las Vegas

Contact National Court Reporters Inc
Phone 440.826.4000 Fax 440.826.9800
NCRNetwork@NationalCourtReporters.com
NationalCourtReporters.com

Case No: A-17-758528-J

Tax I.D. 20-2169149

NCR Accepts: Visa * Mastercard * American Express * Discover * ACH/Bank Payments

Date	Deponent	Service	Description	Qty	Rate	Amount
8/21/2019	Clyde Spitze, VOL 2	Transcript - Copy	Transcript $5.00	306	5.95	1,820.70 $1,530
		Word Index	Word Index	[illegible]	[illegible]	[illegible]
		ASCII or Conden...	ASCII or Condensed		49.00	49.00
		Exhibit	Exhibits (black and white and/or color copies) .50	[illegible]	[illegible]	[illegible] $454.60
		E-TRANS FEE	E-Trans User/License Fee Ø		95.00	95.00
		Administration Fee	Administration Fee		79.00	79.00

From Our Team to Yours
Thank You for Your Business
National Court Reporters Inc

NCR Cannot Accept International Checks. International Invoices Must Be Paid Via Credit Card/Direct Bank Wire.

Invoice Payments are Due In-Full Upon Receipt, And are Not Contingent Upon Payment by Your Client

Invoices Over 30 Days Will Be Charged a $25 Monthly Administrative Collection Fee and 1.0% Monthly Interest Charge.

Total	~~$3,477.11~~ $2,112.60
Payments/Credits	$0.00
Balance Due	$3,477.11

RECEIVED
SEP 17 2019
BY: ____________

Litigation Support Services Invoice

7835 Freeway Circle, Cleveland, Ohio 44130

Invoice Date	Invoice #
9/11/2019	24585

Bill To

Law Office of Kermitt L. Waters
James Leavitt, ESQ.
704 South Ninth Street
Las Vegas, NV 89101

In Re

180 Land CO LLC
-v-
City of Las Vegas

Contact National Court Reporters Inc
Phone 440.826.4000 Fax 440.826.9800
NCRNetwork@NationalCourtReporters.com
NationalCourtReporters.com

Case No.: A-17-758528-J

Tax I.D. 20-2169149

NCR Accepts: Visa * Mastercard * American Express * Discover * **ACH/Bank Payments**

Job Date	Deponent	Service	Description	Qty	Rate	Amount	
8/16/2019	Clyde Spitze	Transcript - Copy	Transcript 5.00	~~197~~	~~5.15~~	~~[illegible]~~	986
		Rough Draft/Dir...	Rough Draft/Dirty ASCII Copy+100%	197	[illegible]	[illegible]	.50
		Exhibit	Exhibits (black and white and/or color copies)	170	[illegible]	[illegible]	.60
		Telephonic Depo...	Telephonic Deposition 0	[illegible]	[illegible]	[illegible]	187.15
		E-TRANS FEE	E-Trans User/License Fee 0		95.00	95.00	
		Administration F...	Administration Fee		79.00	79.00	

From Our Team to Yours
Thank You for Your Business
National Court Reporters Inc

NCR Cannot Accept International Checks. International Invoices Must Be Paid Via Credit Card/Direct Bank Wire.

Invoice Payments are Due In-Full Upon Receipt. And are Not Contingent Upon Payment by Your Client

Invoices Over 30 Days Will Be Charged a $25 Monthly Administrative Collection Fee and 1.6% Monthly Interest Charge.

Total $1,152.00 + 187.15 ~~$3,048.65~~

Payments/Credits $0.00

Balance Due ~~$3,048.65~~
$1,339.15

CASH ONLY IF ALL CHECK SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KERMITT L. WATERS
attorney at law
704 S. 9TH STREET
LAS VEGAS, NV 89101
(702) 733-8877

BANK OF NEVADA
LAS VEGAS, NV 89102
94-177/1224

2014

10/31/2019

PAY TO THE ORDER OF National Court Reporters Inc. $ **3,451.65

Three thousand four hundred fifty-one and 65/100*** DOLLARS

IS PROTECTED AGAINST FRAUD

National Court Reporters Inc.
7835 Freeway Circle
Cleveland, Ohio 44130

MEMO

[redacted]

KERMITT L. WATERS 2014

10/31/2019 National Court Reporters Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/31/2019	Bill		3,451.65	3,451.65	3,451.65
		Check Amount			3,451.65

5552 Bus Checking 3,451.65

KERMITT L. WATERS 2014

10/31/2019 National Court Reporters Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/31/2019	Bill		3,451.65	3,451.65	3,451.65
		Check Amount			3,451.65

PAYMENT RECORD

5552 Bus Checking 3,451.65

Litigation Support Services Invoice

Invoice Date	Invoice #
9/11/2019	24585

7835 Freeway Circle, Cleveland, Ohio 44130

Bill To:

Law Office of Kermitt L. Waters
James Leavitt, ESQ.
704 South Ninth Street
Las Vegas, NV 89101

In Re:

180 Land CO LLC
-v-
City of Las Vegas

Contact National Court Reporters Inc
Phone 440.826.4000 Fax 440.826.9800
NCRNetwork@NationalCourtReporters.com
NationalCourtReporters.com

Case No. A-17-758528-J

Tax I.D. 20-2169149

NCR Accepts: Visa * Mastercard * American Express * Discover * ACH/Bank Payments

Job Date	Deponent	Service	Description	#	Rate Per	Amount
8/16/2019	Clyde Spitze	Transcript - Copy	Transcript	197	5.95	1,172.15
		Rough Draft/Dir...	Rough Draft/Dirty ASCII 1day+100%	197	5.95	1,172.15
		Exhibit	Exhibits (black and white and/or color copies)	176	1.95	343.20
		Telephonic Depo...	Telephonic Deposition	197	0.95	187.15
		E-TRANS FEE	E-Trans User/License Fee		95.00	95.00
		Administration F...	Administration Fee		79.00	79.00
						3,048.65
10/15/2019		Late fee	Late Fee charge 1.8%		1.80%	54.88
10/15/2019		Late fee	Monthly Administrative Collection Fee		25.00	25.00

NCR Cannot Accept International Checks. International Invoices Must Be Paid Via Credit Card/Direct Bank Wire.

Invoice Payments are Due In-Full Upon Receipt. And are Not Contingent Upon Payment by Your Client

Invoices Over 30 Days Will Be Charged a $25 Monthly Administrative Collection Fee and 1.8% Monthly Interest Charge.

Total	**$3,128.53**
Payments/Credits	**$0.00**
Balance Due	**$3,128.53**

Litigation Support Services Invoice

7835 Freeway Circle, Cleveland, Ohio 44130

Invoice Date	Invoice #
9/11/2019	24587

Bill To:

Law Office of Kermitt L. Waters
James Leavitt, ESQ.
704 South Ninth Street
Las Vegas, NV 89101

In Re:

180 Land CO LLC
-v-
City of Las Vegas

Contact National Court Reporters Inc
Phone 440.826.4000 Fax 440.826.9800
NCRNetwork@NationalCourtReporters.com
NationalCourtReporters.com

Case No. A-17-758528-J

Tax I.D. 20-2169149

NCR Accepts: Visa * Mastercard * American Express * Discover * ACH/Bank Payments

Job Date	Deponent	Service	Description	#	Rate Per	Amount
8/21/2019	Clyde Spitze, VOL 2	Transcript - Copy	Transcript	306	5.95	1,820.70
		Word Index	Word Index		79.00	79.00
		ASCII or Condon...	ASCII or Condensed		49.00	49.00
		Exhibit	Exhibits (black and white and/or color copies)	909	1.49	1,354.41
		E-TRANS FEE	E-Trans User/License Fee		95.00	95.00
		Administration F...	Administration Fee		79.00	79.00
						3,477.11
10/15/2019		Late fee	Late Fee charge 1.8%		1.80%	62.59
10/15/2019		Late fee	Monthly Administrative Collection Fee		25.00	25.00

NCR Cannot Accept International Checks. International Invoices Must Be Paid Via Credit Card/Direct Bank Wire.

Invoice Payments are Due In-Full Upon Receipt. And are Not Contingent Upon Payment by Your Client

Invoices Over 30 Days Will Be Charged a $25 Monthly Administrative Collection Fee and 1.8% Monthly Interest Charge.

Total	**$3,564.70**
Payments/Credits	**$0.00**
Balance Due	**$3,564.70**

KERMITT L. WATERS 2018

11/04/2019 National Court Reporters Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
11/04/2019	Bill		3,241.58	3,241.58	3,241.58
		Check Amount			3,241.58

5552 Bus Checking 3,241.58

KERMITT L. WATERS 2018

11/04/2019 National Court Reporters Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
11/04/2019	Bill		3,241.58	3,241.58	3,241.58
		Check Amount			3,241.58

PAID RECORD

5552 Bus Checking 3,241.58

10314 104141 Rev 3/14

INVOICE

OASIS
REPORTING SERVICES

400 South Seventh Street
Suite 400, Box 7
Las Vegas, NV 89101

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

Invoice No.	Invoice Date	Job No.
42704	8/21/2019	35906

Job Date	Case No.
6/21/2019	A-17-758528-J

Case Name
180 Land Company, LLC, et al. v. City of Las Vegas, et al.

Payment Terms
Net 21

Autumn L. Waters
Law Offices of Kermitt L. Waters
704 South Ninth Street
Las Vegas NV 89101

ORIGINAL & 1 CERTIFIED COPY OF TRANSCRIPT & INDEX OF AUDIO TRANSCRIPTION OF:

9101 Alta Drive HOA Meeting	60.00 Pages	540.00
Expedite Charge of Original		324.00
Tape Transcription Hourly Charge	4.00 Hours	140.00
E-Bundle With O&1 and No Hard Copy		25.00
Local Delivery		20.00
	TOTAL DUE >>>	**$1,049.00**
	AFTER 9/20/2019 PAY	$1,153.90

Ordered transcripts include a fully hyperlinked word index and archival of transcripts, invoices and exhibits. All invoices due upon receipt.
Past-due invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or insurance carrier reimbursement.
*** A 3.5% credit card processing fee will be charged on all invoices paid by credit card. ***
Thank you for your business!

Tax ID: 26-3403945

Phone: 702-733-8877 Fax:702-731-1964

Please detach bottom portion and return with payment.

Autumn L. Waters
Law Offices of Kermitt L. Waters
704 South Ninth Street
Las Vegas NV 89101

Invoice No. : 42704
Invoice Date : 8/21/2019
Total Due : $1,049.00
AFTER 9/20/2019 PAY $1,153.90

Job No. : 35906
BU ID : 1-MAIN
Case No. : A-17-758528-J
Case Name : 180 Land Company, LLC, et al. v. City of Las Vegas, et al.

Remit To: **Oasis Reporting Services, LLC**
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KERMITT L. WATERS
attorney at law
704 S. 9TH STREET
LAS VEGAS, NV 89101
(702) 733-8877

BANK OF NEVADA
Las Vegas, NV 89102
94-177/1224

1944

08/22/2019

PAY TO THE ORDER OF Oasis Reporting Services $ **1,049.00

One thousand forty-nine and 00/100** DOLLARS

PROTECTED AGAINST FRAUD

Oasis Reporting Services
Oasis Reporting Services, LLC
400 S 7th St 7
Las Vegas, NV 89101
United States

MEMO

[redacted]

Intuit® CheckLock™ Secure Check · Details on Back

KERMITT L. WATERS 1944

08/22/2019 Oasis Reporting Services

Date	Type	Reference	Original Amount	Balance Due	Payment
08/22/2019	Bill		1,049.00	1,049.00	1,049.00
			Check Amount		1,049.00

5552 Bus Checking 1,049.00

KERMITT L. WATERS 1944

08/22/2019 Oasis Reporting Services

Date	Type	Reference	Original Amount	Balance Due	Payment
08/22/2019	Bill		1,049.00	1,049.00	1,049.00
			Check Amount		1,049.00

PAYMENT RECORD

5552 Bus Checking 1,049.00

Rhonda L. Aquilina, Nevada #979
7195 Del Rey Ave.
Las Vegas, NV 89117
rhondaaquilina@aol.com
(415) 264-0580

Invoice

Date	Invoice #
10/9/2021	2-3350

Bill To

Law Offices of Kermitt L. Waters
704 South Ninth Street
Las Vegas, NV 89101

Emailed To

Sandy@kermittwaters.com

CASE NO.	ORDERED	DELIVERED
A-17-758528-J	10/06/2021	10/9/2021

Date of Proce...	Item	Case Name/Service	Pages	Rate	Total
9/27/2021	copy	180 Land Co v Las Vegas	92	2.26	207.92

dAll Payments Due Upon Receipt Within 10 Days

Total	$207.92
Payments/Credits	$0.00
Balance Due	$207.92

KERMITT L. WATERS
attorney at law
704 S. 9TH STREET
LAS VEGAS, NV 89101
(702) 733-8877

BANK OF NEVADA
LAS VEGA, NV 89102
94-177/1224

2709

10/19/2021

PAY TO THE ORDER OF Rhonda L. Aquilina $ **207.92

Two Hundred Seven and 92/100** DOLLARS

Rhonda L. Aquilina
7195 Del Rey Ave.
Las Vegas, NV 89117

MEMO Inv. #2-3350

[redacted]

KERMITT L. WATERS 2709

Rhonda L. Aquilina		10/19/2021	
	180 Land Co.		207.92

5552 Bus Checking Inv. #2-3350 207.92

KERMITT L. WATERS 2709

Rhonda L. Aquilina		10/19/2021	
	180 Land Co.		207.92

PAYMENT RECORD

5552 Bus Checking Inv. #2-3350 207.92

Rhonda L. Aquilina, Nevada #979

7195 Del Rey Ave.
Las Vegas, NV 89117
rhondaaquilina@aol.com
(415) 264-0580

Invoice

Date	Invoice #
10/3/2021	2-3345

Bill To

Law Offices of Kermitt L. Waters
704 South Ninth Street
Las Vegas, NV 89101

Emailed To

Sandy@kermittwaters.com

CASE NO.	ORDERED	DELIVERED
A-17-758528-J	10/01/2021	10/3/2021

Date of Proce...	Item	Case Name/Service	Pages	Rate	Total
9/28/2021	appearance fee	180 Land Company v Las Vegas - appearance fee @$40 per hr	3	40.00	120.00
9/28/2021	48 Hours	transcript	117	6.01	703.17

All Payments Due Upon Receipt Within 10 Days

Total	$823.17
Payments/Credits	$0.00
Balance Due	$823.17

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KERMITT L. WATERS
attorney at law
704 S. 9TH STREET
LAS VEGAS, NV 89101
(702) 733-8877

BANK OF NEVADA
LAS VEGA, NV 89102
94-177/1224

2710

10/19/2021

PAY TO THE ORDER OF Rhonda L. Aquilina $ **823.17

Eight Hundred Twenty-Three and 17/100** DOLLARS

A PROTECTED AGAINST FRAUD

Rhonda L. Aquilina
7195 Del Rey Ave.
Las Vegas, NV 89117

MEMO
Inv. #2-3345

[redacted]

KERMITT L. WATERS 2710

Rhonda L. Aquilina		10/19/2021	
	180 Land Co.		823.17

5552 Bus Checking Inv. #2-3345 823.17

KERMITT L. WATERS 2710

Rhonda L. Aquilina		10/19/2021	
	180 Land Co.		823.17

PAYMENT RECORD

5552 Bus Checking Inv. #2-3345 823.17

10414 104141 Rev 2/14

Exhibit 8

$710.92

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
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	Tax Amount	Total Charge
[redacted]								
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 08/24/2017								
Totals for Included		18			566.00 USD	410.37 USD	0.00 USD	410.37 USD
Totals for Day 08/24/2017		18			566.00 USD	410.37 USD	0.00 USD	410.37 USD
Totals for User Name LEAVITT,JAMES J (1929856)		18			566.00 USD	410.37 USD	0.00 USD	410.37 USD
Totals for Client BADLANDS		18			566.00 USD	410.37 USD	0.00 USD	410.37 USD
[redacted]								
Client YOHAN								
User Name SCHNEIDER,MICHAEL A (5417629)								
Day 08/02/2017								
Totals for Included		1			22.00 USD	15.89 USD	0.00 USD	15.89 USD
Totals for Day 08/02/2017		1			22.00 USD	15.89 USD	0.00 USD	15.89 USD
Day 08/21/2017								
Totals for Included		2			82.00 USD	59.24 USD	0.00 USD	59.24 USD
Totals for Day 08/21/2017		2			82.00 USD	59.24 USD	0.00 USD	59.24 USD
Day 08/28/2017								
Totals for Included		9			312.00 USD	225.42 USD	0.00 USD	225.42 USD
Totals for Day 08/28/2017		9			312.00 USD	225.42 USD	0.00 USD	225.42 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417629)		12			416.00 USD	300.55 USD	0.00 USD	300.55 USD
Totals for Client YOHAN		12			416.00 USD	300.55 USD	0.00 USD	300.55 USD
[redacted]								

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
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	Tax Amount	Total Charge
[redacted]								
Client YOHAN								
User Name SCHNEIDER,MICHAEL A (6417820)								
Day 09/06/2017								
Totals for Included		5			148.00 USD	68.39 USD	0.00 USD	68.39 USD
Totals for Day 09/06/2017		5			148.00 USD	68.39 USD	0.00 USD	68.39 USD
Day 09/07/2017								
Totals for Included		7			297.00 USD	137.24 USD	0.00 USD	137.24 USD
Totals for Day 09/07/2017		7			297.00 USD	137.24 USD	0.00 USD	137.24 USD
Totals for User Name SCHNEIDER,MICHAEL A (6417820)		12			445.00 USD	205.62 USD	0.00 USD	205.62 USD

Totals for Client YOHAN	12	445.00 USD	205.62 USD	0.00 USD	205.62 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
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	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 11/09/2017								
Totals for Included		2			44.00 USD	108.99 USD	0.00 USD	108.99 USD
Totals for Day 11/09/2017		2			44.00 USD	108.99 USD	0.00 USD	108.99 USD
Totals for User Name WATERS,AUTUMN L (5417831)		2			44.00 USD	108.99 USD	0.00 USD	108.99 USD
Totals for Client 180 LLC Yohan		2			44.00 USD	108.99 USD	0.00 USD	108.99 USD

[redacted]

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client YOHAN								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 11/02/2017								
Totals for Included		5			186.00 USD	460.74 USD	0.00 USD	460.74 USD
Totals for Day 11/02/2017		5			186.00 USD	460.74 USD	0.00 USD	460.74 USD
Day 11/07/2017								
Totals for Included		5			148.00 USD	366.61 USD	0.00 USD	366.61 USD
Totals for Day 11/07/2017		5			148.00 USD	366.61 USD	0.00 USD	366.61 USD
Day 11/08/2017								
Totals for Included		12			492.00 USD	1,218.73 USD	0.00 USD	1,218.73 USD
Totals for Day 11/08/2017		12			492.00 USD	1,218.73 USD	0.00 USD	1,218.73 USD
Day 11/09/2017								
Totals for Included		1			22.00 USD	54.50 USD	0.00 USD	54.50 USD
Totals for Day 11/09/2017		1			22.00 USD	54.50 USD	0.00 USD	54.50 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		23			848.00 USD	2,100.58 USD	0.00 USD	2,100.58 USD
Totals for Client YOHAN		23			848.00 USD	2,100.58 USD	0.00 USD	2,100.58 USD
Totals for Account: 1000318058		30			1,078.00 USD	2,670.31 USD	0.00 USD	2,670.31 USD
Report Totals - Included		30			1,078.00 USD	2,670.31 USD	0.00 USD	2,670.31 USD
Report Totals		30			1,078.00 USD	2,670.31 USD	0.00 USD	2,670.31 USD

$2,209.57

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
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	Tax Amount	Total Charge
[redacted]								
Client YOHAN								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 12/14/2017								
Totals for Included		6			237.00 USD	284.62 USD	0.00 USD	284.62 USD
Totals for Day 12/14/2017		6			237.00 USD	284.62 USD	0.00 USD	284.62 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		6			237.00 USD	284.62 USD	0.00 USD	284.62 USD
Totals for Client YOHAN		6			237.00 USD	284.62 USD	0.00 USD	284.62 USD
Totals for Account: **1000318058**		56			2,222.00 USD	2,670.31 USD	0.00 USD	2,670.31 USD
Report Totals - Included		56			2,222.00 USD	2,670.31 USD	0.00 USD	2,670.31 USD
Report Totals		56			2,222.00 USD	2,670.31 USD	0.00 USD	2,670.31 USD

Account: KERMITT L WATERS, LAS VEGAS NV (1000318658)
Date Range: January 01, 2018 - January 31, 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	Tax Amount	Total Charge
Account: 1000318658								
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 01/10/2018								
Totals for Included		11			402.00 USD	627.39 USD	0.00 USD	627.39 USD
Totals for Day 01/10/2018		11			402.00 USD	627.39 USD	0.00 USD	627.39 USD
Totals for User Name LEAVITT,JAMES J (1929856)		11			402.00 USD	627.39 USD	0.00 USD	627.39 USD
Totals for Client BADLANDS		11			402.00 USD	627.39 USD	0.00 USD	627.39 USD
[redacted]								
Client YOHAN								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 01/02/2018								
Totals for Included		13			505.00 USD	788.14 USD	0.00 USD	788.14 USD
Totals for Day 01/02/2018		13			505.00 USD	788.14 USD	0.00 USD	788.14 USD
Day 01/12/2018								
Totals for Included		4			253.00 USD	394.85 USD	0.00 USD	394.85 USD
Totals for Day 01/12/2018		4			253.00 USD	394.85 USD	0.00 USD	394.85 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		17			758.00 USD	1,182.99 USD	0.00 USD	1,182.99 USD
Totals for Client YOHAN		17			758.00 USD	1,182.99 USD	0.00 USD	1,182.99 USD
[redacted]								

$1,810.38

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
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	Tax Amount	Total Charge
[redacted]								
Client YOHAN								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 02/26/2018								
Totals for Included		4			300.00 USD	119.60 USD	0.00 USD	119.60 USD
Totals for Day 02/26/2018		4			300.00 USD	119.60 USD	0.00 USD	119.60 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		4			300.00 USD	119.60 USD	0.00 USD	119.60 USD
Totals for Client YOHAN		4			300.00 USD	119.60 USD	0.00 USD	119.60 USD
[redacted]								

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)

Date Range: March 01, 2018 - March 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	Tax Amount	Total Charge
Account: 1000318058								
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 03/28/2018								
Totals for Excluded		1			198.00 USD	0.00 USD	0.00 USD	198.00 USD
Totals for Day 03/28/2018		1			198.00 USD	0.00 USD	0.00 USD	198.00 USD
Day 03/29/2018								
Totals for Included		12			466.00 USD	186.67 USD	0.00 USD	186.67 USD
Totals for Day 03/29/2018		12			466.00 USD	186.67 USD	0.00 USD	186.67 USD
Totals for User Name LEAVITT,JAMES J (1929856)		13			664.00 USD	186.67 USD	0.00 USD	384.67 USD
Totals for Client BADLANDS		13			664.00 USD	186.67 USD	0.00 USD	384.67 USD
[redacted]								
Client YOHAN								
User Name WASHINGTON,EVELYN (1929860)								
Day 03/06/2018								
Totals for Included		1			75.00 USD	30.04 USD	0.00 USD	30.04 USD
Totals for Day 03/06/2018		1			75.00 USD	30.04 USD	0.00 USD	30.04 USD
Totals for User Name WASHINGTON,EVELYN (1929860)		1			75.00 USD	30.04 USD	0.00 USD	30.04 USD
Totals for Client YOHAN		1			75.00 USD	30.04 USD	0.00 USD	30.04 USD
[redacted]								

$414.71

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: April 01, 2018 - April 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	Tax Amount	Total Charge
Account: 1000318058								
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 04/02/2018								
Totals for Included		7			543.00 USD	154.78 USD	0.00 USD	154.78 USD
Totals for Day 04/02/2018		7			543.00 USD	154.78 USD	0.00 USD	154.78 USD
Day 04/18/2018								
Totals for Included		20			936.00 USD	266.80 USD	0.00 USD	266.80 USD
Totals for Excluded		1			198.00 USD	0.00 USD	0.00 USD	198.00 USD
Totals for Day 04/18/2018		21			1,134.00 USD	266.80 USD	0.00 USD	464.80 USD
Totals for User Name LEAVITT,JAMES J (1929856)		28			1,677.00 USD	421.58 USD	0.00 USD	619.58 USD
Totals for Client BADLANDS		28			1,677.00 USD	421.58 USD	0.00 USD	619.58 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
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	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 06/27/2018								
Totals for Included		9			346.00 USD	150.43 USD	0.00 USD	150.43 USD
Totals for Day 06/27/2018		9			346.00 USD	150.43 USD	0.00 USD	150.43 USD
Totals for User Name WATERS,AUTUMN L (5417831)		9			346.00 USD	150.43 USD	0.00 USD	150.43 USD
Totals for Client 180 LLC		9			346.00 USD	150.43 USD	0.00 USD	150.43 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 06/20/2018								
Totals for Included		36			1,608.00 USD	699.10 USD	0.00 USD	699.10 USD
Totals for Day 06/20/2018		36			1,608.00 USD	699.10 USD	0.00 USD	699.10 USD
Day 06/25/2018								
Totals for Included		60			2,861.00 USD	1,243.85 USD	0.00 USD	1,243.85 USD
Totals for Day 06/25/2018		60			2,861.00 USD	1,243.85 USD	0.00 USD	1,243.85 USD
Day 06/26/2018								
Totals for Included		3			167.00 USD	72.61 USD	0.00 USD	72.61 USD
Totals for Day 06/26/2018		3			167.00 USD	72.61 USD	0.00 USD	72.61 USD
Day 06/27/2018								
Totals for Included		2			103.00 USD	44.78 USD	0.00 USD	44.78 USD
Totals for Day 06/27/2018		2			103.00 USD	44.78 USD	0.00 USD	44.78 USD
Totals for User Name LEAVITT,JAMES J (1929856)		101			4,739.00 USD	2,060.34 USD	0.00 USD	2,060.34 USD
Totals for Client BADLANDS		101			4,739.00 USD	2,060.34 USD	0.00 USD	2,060.34 USD

[redacted]

$2,210.77

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
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	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 07/10/2018								
Totals for Included		5			187.00 USD	101.74 USD	0.00 USD	101.74 USD
Totals for Day 07/10/2018		5			187.00 USD	101.74 USD	0.00 USD	101.74 USD
Day 07/16/2018								
Totals for Included		1			28.00 USD	15.23 USD	0.00 USD	15.23 USD
Totals for Day 07/16/2018		1			28.00 USD	15.23 USD	0.00 USD	15.23 USD
Day 07/17/2018								
Totals for Included		2			56.00 USD	30.47 USD	0.00 USD	30.47 USD
Totals for Day 07/17/2018		2			56.00 USD	30.47 USD	0.00 USD	30.47 USD
Day 07/18/2018								
Totals for Included		5			140.00 USD	76.17 USD	0.00 USD	76.17 USD
Totals for Day 07/18/2018		5			140.00 USD	76.17 USD	0.00 USD	76.17 USD
Day 07/19/2018								
Totals for Included		1			28.00 USD	15.23 USD	0.00 USD	15.23 USD
Totals for Day 07/19/2018		1			28.00 USD	15.23 USD	0.00 USD	15.23 USD
Totals for User Name WATERS,AUTUMN L (5417831)		14			439.00 USD	238.85 USD	0.00 USD	238.85 USD
Totals for Client 180 LLC		14			439.00 USD	238.85 USD	0.00 USD	238.85 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 07/09/2018								
Totals for Included		6			356.00 USD	193.69 USD	0.00 USD	193.69 USD
Totals for Day 07/09/2018		6			356.00 USD	193.69 USD	0.00 USD	193.69 USD
Day 07/10/2018								
Totals for Included		16			542.00 USD	294.89 USD	0.00 USD	294.89 USD
Totals for Day 07/10/2018		16			542.00 USD	294.89 USD	0.00 USD	294.89 USD
Day 07/20/2018								
Totals for Included		15			879.00 USD	478.24 USD	0.00 USD	478.24 USD
Totals for Day 07/20/2018		15			879.00 USD	478.24 USD	0.00 USD	478.24 USD
Day 07/23/2018								
Totals for Included		2			56.00 USD	30.47 USD	0.00 USD	30.47 USD
Totals for Day 07/23/2018		2			56.00 USD	30.47 USD	0.00 USD	30.47 USD
Day 07/31/2018								
Totals for Included		3			84.00 USD	45.70 USD	0.00 USD	45.70 USD
Totals for Day 07/31/2018		3			84.00 USD	45.70 USD	0.00 USD	45.70 USD
Totals for User Name LEAVITT,JAMES J (1929856)		42			1,917.00 USD	1,042.99 USD	0.00 USD	1,042.99 USD
Totals for Client BADLANDS		42			1,917.00 USD	1,042.99 USD	0.00 USD	1,042.99 USD

[redacted]

[redacted]

Client YOHAN					
User Name SCHNEIDER,MICHAEL A (5417829)					
Day 07/10/2018					
Totals for Included	6	298.00 USD	162.13 USD	0.00 USD	162.13 USD
Totals for Day 07/10/2018	6	298.00 USD	162.13 USD	0.00 USD	162.13 USD
Day 07/11/2018					
Totals for Included	6	562.00 USD	305.77 USD	0.00 USD	305.77 USD
Totals for Day 07/11/2018	6	562.00 USD	305.77 USD	0.00 USD	305.77 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)	12	860.00 USD	467.90 USD	0.00 USD	467.90 USD
Totals for Client YOHAN	12	860.00 USD	467.90 USD	0.00 USD	467.90 USD

[redacted]

$1,749.74

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
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

Account by Client by User by Day	Database Time	Transactions	DocsLines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 08/14/2018								
Totals for Included		1			28.00 USD	8.71 USD	0.00 USD	8.71 USD
Totals for Day 08/14/2018		1			28.00 USD	8.71 USD	0.00 USD	8.71 USD
Day 08/15/2018								
Totals for Included		10			591.00 USD	183.87 USD	0.00 USD	183.87 USD
Totals for Day 08/15/2018		10			591.00 USD	183.87 USD	0.00 USD	183.87 USD
Day 08/30/2018								
Totals for Included		2			103.00 USD	32.04 USD	0.00 USD	32.04 USD
Totals for Day 08/30/2018		2			103.00 USD	32.04 USD	0.00 USD	32.04 USD
Day 08/31/2018								
Totals for Included		1			75.00 USD	23.33 USD	0.00 USD	23.33 USD
Totals for Day 08/31/2018		1			75.00 USD	23.33 USD	0.00 USD	23.33 USD
Totals for User Name WATERS,AUTUMN L (5417831)		14			797.00 USD	247.96 USD	0.00 USD	247.96 USD
Totals for Client 180 LLC		14			797.00 USD	247.96 USD	0.00 USD	247.96 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 08/21/2018								
Totals for Included		8			271.00 USD	84.31 USD	0.00 USD	84.31 USD
Totals for Day 08/21/2018		8			271.00 USD	84.31 USD	0.00 USD	84.31 USD
Day 08/27/2018								
Totals for Included		6			262.00 USD	81.51 USD	0.00 USD	81.51 USD
Totals for Day 08/27/2018		6			262.00 USD	81.51 USD	0.00 USD	81.51 USD
Day 08/29/2018								
Totals for Included		82			2,603.00 USD	809.84 USD	0.00 USD	809.84 USD
Totals for Day 08/29/2018		82			2,603.00 USD	809.84 USD	0.00 USD	809.84 USD
Day 08/31/2018								
Totals for Included		5			187.00 USD	58.18 USD	0.00 USD	58.18 USD
Totals for Day 08/31/2018		5			187.00 USD	58.18 USD	0.00 USD	58.18 USD
Totals for User Name LEAVITT,JAMES J (1929856)		101			3,323.00 USD	1,033.84 USD	0.00 USD	1,033.84 USD
Totals for Client BADLANDS		101			3,323.00 USD	1,033.84 USD	0.00 USD	1,033.84 USD

[redacted]

[redacted]

Client YOHAN					
User Name SCHNEIDER,MICHAEL A (5417829)					
Day 08/07/2018					
Totals for Included	1	28.00 USD	8.71 USD	0.00 USD	8.71 USD
Totals for Day 08/07/2018	1	28.00 USD	8.71 USD	0.00 USD	8.71 USD
Day 08/15/2018					
Totals for Included	44	1,908.00 USD	593.61 USD	0.00 USD	593.61 USD
Totals for Day 08/15/2018	44	1,908.00 USD	593.61 USD	0.00 USD	593.61 USD
Day 08/16/2018					
Totals for Included	2	103.00 USD	32.04 USD	0.00 USD	32.04 USD
Totals for Day 08/16/2018	2	103.00 USD	32.04 USD	0.00 USD	32.04 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)	47	2,039.00 USD	634.37 USD	0.00 USD	634.37 USD
Totals for Client YOHAN	47	2,039.00 USD	634.37 USD	0.00 USD	634.37 USD

[redacted]

$1,916.17

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
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

$748.54

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 09/03/2018								
Totals for Included		10			598.00 USD	72.05 USD	0.00 USD	72.05 USD
Totals for Day 09/03/2018		10			598.00 USD	72.05 USD	0.00 USD	72.05 USD
Day 09/04/2018								
Totals for Included		15			702.00 USD	84.58 USD	0.00 USD	84.58 USD
Totals for Day 09/04/2018		15			702.00 USD	84.58 USD	0.00 USD	84.58 USD
Day 09/07/2018								
Totals for Included		4			159.00 USD	19.16 USD	0.00 USD	19.16 USD
Totals for Day 09/07/2018		4			159.00 USD	19.16 USD	0.00 USD	19.16 USD
Day 09/14/2018								
Totals for Included		43			2,492.00 USD	300.24 USD	0.00 USD	300.24 USD
Totals for Day 09/14/2018		43			2,492.00 USD	300.24 USD	0.00 USD	300.24 USD
Day 09/17/2018								
Totals for Included		2			103.00 USD	12.41 USD	0.00 USD	12.41 USD
Totals for Day 09/17/2018		2			103.00 USD	12.41 USD	0.00 USD	12.41 USD
Totals for User Name WATERS,AUTUMN L (5417831)		74			4,054.00 USD	488.42 USD	0.00 USD	488.42 USD
Totals for Client 180 LLC		74			4,054.00 USD	488.42 USD	0.00 USD	488.42 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 09/04/2018								
Totals for Included		10			280.00 USD	33.73 USD	0.00 USD	33.73 USD
Totals for Day 09/04/2018		10			280.00 USD	33.73 USD	0.00 USD	33.73 USD
Day 09/10/2018								
Totals for Included		2			103.00 USD	12.41 USD	0.00 USD	12.41 USD
Totals for Day 09/10/2018		2			103.00 USD	12.41 USD	0.00 USD	12.41 USD
Day 09/27/2018								
Totals for Included		1			28.00 USD	3.37 USD	0.00 USD	3.37 USD
Totals for Day 09/27/2018		1			28.00 USD	3.37 USD	0.00 USD	3.37 USD
Totals for User Name LEAVITT,JAMES J (1929856)		13			411.00 USD	49.52 USD	0.00 USD	49.52 USD
Totals for Client BADLANDS		13			411.00 USD	49.52 USD	0.00 USD	49.52 USD

[redacted]

[redacted]

Client YOHAN					
User Name SCHNEIDER,MICHAEL A (5417629)					
Day 09/05/2018					
Totals for Included	5	234.00 USD	26.19 USD	0.00 USD	26.19 USD
Totals for Day 09/05/2018	5	234.00 USD	26.19 USD	0.00 USD	26.19 USD
Day 09/12/2018					
Totals for Included	6	403.00 USD	48.55 USD	0.00 USD	48.55 USD
Totals for Day 09/12/2018	6	403.00 USD	48.55 USD	0.00 USD	48.55 USD
Day 09/26/2018					
Totals for Included	19	980.00 USD	118.07 USD	0.00 USD	118.07 USD
Totals for Day 09/26/2018	19	980.00 USD	118.07 USD	0.00 USD	118.07 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417629)	30	1,617.00 USD	194.82 USD	0.00 USD	194.82 USD
User Name WATERS,KERMITT L (1929857)					
Day 09/14/2018					
Totals for Included	3	131.00 USD	15.78 USD	0.00 USD	15.78 USD
Totals for Day 09/14/2018	3	131.00 USD	15.78 USD	0.00 USD	15.78 USD
Totals for User Name WATERS,KERMITT L (1929857)	3	131.00 USD	15.78 USD	0.00 USD	15.78 USD
Totals for Client YOHAN	33	1,748.00 USD	210.60 USD	0.00 USD	210.60 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: October 01, 2018 - October 31, 2018
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$687.94

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 10/10/2018								
Totals for Included		1			28.00 USD	7.26 USD	0.00 USD	7.26 USD
Totals for Day 10/10/2018		1			28.00 USD	7.26 USD	0.00 USD	7.26 USD
Day 10/29/2018								
Totals for Included		2			103.00 USD	26.71 USD	0.00 USD	26.71 USD
Totals for Day 10/29/2018		2			103.00 USD	26.71 USD	0.00 USD	26.71 USD
Totals for User Name WATERS,AUTUMN L (5417831)		3			131.00 USD	33.97 USD	0.00 USD	33.97 USD
Totals for Client 180 LLC		3			131.00 USD	33.97 USD	0.00 USD	33.97 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929858)								
Day 10/11/2018								
Totals for Included		3			131.00 USD	33.97 USD	0.00 USD	33.97 USD
Totals for Day 10/11/2018		3			131.00 USD	33.97 USD	0.00 USD	33.97 USD
Day 10/12/2018								
Totals for Included		3			131.00 USD	33.97 USD	0.00 USD	33.97 USD
Totals for Day 10/12/2018		3			131.00 USD	33.97 USD	0.00 USD	33.97 USD
Day 10/15/2018								
Totals for Included		34			1,082.00 USD	280.57 USD	0.00 USD	280.57 USD
Totals for Day 10/15/2018		34			1,082.00 USD	280.57 USD	0.00 USD	280.57 USD
Day 10/17/2018								
Totals for Included		10			280.00 USD	72.61 USD	0.00 USD	72.61 USD
Totals for Day 10/17/2018		10			280.00 USD	72.61 USD	0.00 USD	72.61 USD
Day 10/23/2018								
Totals for Included		1			28.00 USD	7.26 USD	0.00 USD	7.26 USD
Totals for Day 10/23/2018		1			28.00 USD	7.26 USD	0.00 USD	7.26 USD
Day 10/24/2018								
Totals for Included		13			505.00 USD	130.95 USD	0.00 USD	130.95 USD
Totals for Day 10/24/2018		13			505.00 USD	130.95 USD	0.00 USD	130.95 USD
Totals for User Name LEAVITT,JAMES J (1929858)		64			2,157.00 USD	559.32 USD	0.00 USD	559.32 USD
Totals for Client BADLANDS		64			2,157.00 USD	559.32 USD	0.00 USD	559.32 USD

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Client YOHAN					
User Name SCHNEIDER,MICHAEL A (5417829)					
Day 10/01/2018					
Totals for Included	8	365.00 USD	94.65 USD	0.00 USD	94.65 USD
Totals for Day 10/01/2018	8	365.00 USD	94.65 USD	0.00 USD	94.65 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)	8	365.00 USD	94.65 USD	0.00 USD	94.65 USD
Totals for Client YOHAN	8	365.00 USD	94.65 USD	0.00 USD	94.65 USD

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$486.54

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: November 01, 2018 - November 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	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 11/05/2018								
Totals for Included		1			28.00 USD	4.63 USD	0.00 USD	4.63 USD
Totals for Day 11/05/2018		1			28.00 USD	4.63 USD	0.00 USD	4.63 USD
Day 11/06/2018								
Totals for Included		5			234.00 USD	38.67 USD	0.00 USD	38.67 USD
Totals for Day 11/06/2018		5			234.00 USD	38.67 USD	0.00 USD	38.67 USD
Day 11/20/2018								
Totals for Included		2			103.00 USD	17.02 USD	0.00 USD	17.02 USD
Totals for Day 11/20/2018		2			103.00 USD	17.02 USD	0.00 USD	17.02 USD
Day 11/28/2018								
Totals for Included		2			56.00 USD	9.25 USD	0.00 USD	9.25 USD
Totals for Day 11/28/2018		2			56.00 USD	9.25 USD	0.00 USD	9.25 USD
Totals for User Name WATERS,AUTUMN L (5417831)		10			421.00 USD	69.56 USD	0.00 USD	69.56 USD
Totals for Client 180 LLC		10			421.00 USD	69.56 USD	0.00 USD	69.56 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929858)								
Day 11/15/2018								
Totals for Included		10			826.00 USD	136.51 USD	0.00 USD	136.51 USD
Totals for Day 11/15/2018		10			826.00 USD	136.51 USD	0.00 USD	136.51 USD
Day 11/19/2018								
Totals for Included		2			56.00 USD	9.25 USD	0.00 USD	9.25 USD
Totals for Day 11/19/2018		2			56.00 USD	9.25 USD	0.00 USD	9.25 USD
Day 11/20/2018								
Totals for Included		7			525.00 USD	86.76 USD	0.00 USD	86.76 USD
Totals for Day 11/20/2018		7			525.00 USD	86.76 USD	0.00 USD	86.76 USD
Day 11/23/2018								
Totals for Included		15			966.00 USD	159.64 USD	0.00 USD	159.64 USD
Totals for Day 11/23/2018		15			966.00 USD	159.64 USD	0.00 USD	159.64 USD
Totals for User Name LEAVITT,JAMES J (1929858)		34			2,373.00 USD	392.17 USD	0.00 USD	392.17 USD
Totals for Client BADLANDS		34			2,373.00 USD	392.17 USD	0.00 USD	392.17 USD

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Client YOHAN
User Name SCHNEIDER,MICHAEL A (5417829)
Day 11/20/2018

Totals for Included	2	150.00 USD	24.79 USD	0.00 USD	24.79 USD
Totals for Day 11/20/2018	2	150.00 USD	24.79 USD	0.00 USD	24.79 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)	2	150.00 USD	24.79 USD	0.00 USD	24.79 USD
Totals for Client YOHAN	2	150.00 USD	24.79 USD	0.00 USD	24.79 USD

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Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: December 01, 2018 - December 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	Tax Amount	Total Charge
Account: 1000318058								
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 12/07/2018								
Totals for Included		11			449.00 USD	54.72 USD	0.00 USD	54.72 USD
Totals for Day 12/07/2018		11			449.00 USD	54.72 USD	0.00 USD	54.72 USD
Day 12/08/2018								
Totals for Included		4			206.00 USD	25.11 USD	0.00 USD	25.11 USD
Totals for Day 12/08/2018		4			206.00 USD	25.11 USD	0.00 USD	25.11 USD
Totals for User Name LEAVITT,JAMES J (1929856)		15			655.00 USD	79.83 USD	0.00 USD	79.83 USD
Totals for Client BADLANDS		15			655.00 USD	79.83 USD	0.00 USD	79.83 USD

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$752.96

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: January 01, 2019 - January 31, 2019
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	Tax Amount	Total Charge	
Account: 1000318058									
Client 180 LAND									
User Name SCHNEIDER,MICHAEL A (5417829)									
Day 01/14/2019									
Totals for Included		3			105.00 USD	18.45 USD	0.00 USD	18.45 USD	
Totals for Day 01/14/2019		3			105.00 USD	18.45 USD	0.00 USD	18.45 USD	
Day 01/16/2019									
Totals for Included		11			680.00 USD	119.46 USD	0.00 USD	119.46 USD	
Totals for Day 01/16/2019		11			680.00 USD	119.46 USD	0.00 USD	119.46 USD	
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		14			785.00 USD	137.91 USD	0.00 USD	137.91 USD	
Totals for Client 180 LAND		14			785.00 USD	137.91 USD	0.00 USD	137.91 USD	Yohan
Client 180 LLC									
User Name WATERS,AUTUMN L (5417831)									
Day 01/07/2019									
Totals for Included		2			70.00 USD	12.30 USD	0.00 USD	12.30 USD	
Totals for Day 01/07/2019		2			70.00 USD	12.30 USD	0.00 USD	12.30 USD	
Day 01/09/2019									
Totals for Included		6			387.00 USD	67.99 USD	0.00 USD	67.99 USD	
Totals for Day 01/09/2019		6			387.00 USD	67.99 USD	0.00 USD	67.99 USD	
Day 01/10/2019									
Totals for Included		1			35.00 USD	6.15 USD	0.00 USD	6.15 USD	
Totals for Day 01/10/2019		1			35.00 USD	6.15 USD	0.00 USD	6.15 USD	
Day 01/14/2019									
Totals for Included		1			35.00 USD	6.15 USD	0.00 USD	6.15 USD	
Totals for Day 01/14/2019		1			35.00 USD	6.15 USD	0.00 USD	6.15 USD	
Day 01/15/2019									
Totals for Included		2			186.00 USD	33.03 USD	0.00 USD	33.03 USD	
Totals for Day 01/15/2019		2			186.00 USD	33.03 USD	0.00 USD	33.03 USD	
Day 01/16/2019									
Totals for Included		2			70.00 USD	12.30 USD	0.00 USD	12.30 USD	
Totals for Day 01/16/2019		2			70.00 USD	12.30 USD	0.00 USD	12.30 USD	
Day 01/22/2019									
Totals for Included		5			293.00 USD	51.47 USD	0.00 USD	51.47 USD	
Totals for Day 01/22/2019		5			293.00 USD	51.47 USD	0.00 USD	51.47 USD	
Totals for User Name WATERS,AUTUMN L (5417831)		19			1,076.00 USD	189.38 USD	0.00 USD	189.38 USD	
Totals for Client 180 LLC		19			1,076.00 USD	189.38 USD	0.00 USD	189.38 USD	Yohan
Client BADLANDS									
User Name LEAVITT,JAMES J (1929858)									
Day 01/04/2019									
Totals for Included		11			820.00 USD	144.06 USD	0.00 USD	144.06 USD	
Totals for Day 01/04/2019		11			820.00 USD	144.06 USD	0.00 USD	144.06 USD	
Day 01/08/2019									
Totals for Included		5			234.00 USD	41.11 USD	0.00 USD	41.11 USD	
Totals for Day 01/08/2019		5			234.00 USD	41.11 USD	0.00 USD	41.11 USD	
Day 01/09/2019									
Totals for Included		1			35.00 USD	6.15 USD	0.00 USD	6.15 USD	
Totals for Day 01/09/2019		1			35.00 USD	6.15 USD	0.00 USD	6.15 USD	
Day 01/10/2019									
Totals for Included		6			328.00 USD	57.62 USD	0.00 USD	57.62 USD	
Totals for Day 01/10/2019		6			328.00 USD	57.62 USD	0.00 USD	57.62 USD	
Day 01/17/2019									
Totals for Included		2			70.00 USD	12.30 USD	0.00 USD	12.30 USD	
Totals for Day 01/17/2019		2			70.00 USD	12.30 USD	0.00 USD	12.30 USD	
Day 01/22/2019									
Totals for Included		6			210.00 USD	36.89 USD	0.00 USD	36.89 USD	
Totals for Day 01/22/2019		6			210.00 USD	36.89 USD	0.00 USD	36.89 USD	
Day 01/29/2019									
Totals for Included		1			35.00 USD	6.15 USD	0.00 USD	6.15 USD	
Totals for Day 01/29/2019		1			35.00 USD	6.15 USD	0.00 USD	6.15 USD	
Day 01/30/2019									
Totals for Included		2			129.00 USD	22.66 USD	0.00 USD	22.66 USD	
Totals for Day 01/30/2019		2			129.00 USD	22.66 USD	0.00 USD	22.66 USD	
Totals for User Name LEAVITT,JAMES J (1929858)		34			1,861.00 USD	326.94 USD	0.00 USD	326.94 USD	
Totals for Client BADLANDS		34			1,861.00 USD	326.94 USD	0.00 USD	326.94 USD	Yohan

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Client YOHAN
User Name SCHNEIDER,MICHAEL A (5417829)
Day 01/08/2019

Totals for Included	5	175.00 USD	30.74 USD	0.00 USD	30.74 USD
Totals for Day 01/08/2019	5	175.00 USD	30.74 USD	0.00 USD	30.74 USD
Day 01/09/2019					
Totals for Included	1	35.00 USD	6.15 USD	0.00 USD	6.15 USD
Totals for Day 01/09/2019	1	35.00 USD	6.15 USD	0.00 USD	6.15 USD
Day 01/10/2019					
Totals for Included	5	352.00 USD	61.84 USD	0.00 USD	61.84 USD
Totals for Day 01/10/2019	5	352.00 USD	61.84 USD	0.00 USD	61.84 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)	11	562.00 USD	98.73 USD	0.00 USD	98.73 USD
Totals for Client YOHAN	11	562.00 USD	98.73 USD	0.00 USD	98.73 USD Yohan

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Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: February 01, 2019 - February 28, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$232.40

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 02/25/2019								
Totals for Included		4			199.00 USD	21.95 USD	0.00 USD	21.95 USD
Totals for Day 02/25/2019		4			199.00 USD	21.95 USD	0.00 USD	21.95 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		4			199.00 USD	21.95 USD	0.00 USD	21.95 USD
Totals for Client 180 LAND		4			199.00 USD	21.95 USD	0.00 USD	21.95 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417631)								
Day 02/25/2019								
Totals for Included		3			164.00 USD	18.09 USD	0.00 USD	18.09 USD
Totals for Day 02/25/2019		3			164.00 USD	18.09 USD	0.00 USD	18.09 USD
Day 02/26/2019								
Totals for Included		1			35.00 USD	3.86 USD	0.00 USD	3.86 USD
Totals for Day 02/26/2019		1			35.00 USD	3.86 USD	0.00 USD	3.86 USD
Totals for User Name WATERS,AUTUMN L (5417631)		4			199.00 USD	21.95 USD	0.00 USD	21.95 USD
Totals for Client 180 LLC		4			199.00 USD	21.95 USD	0.00 USD	21.95 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929858)								
Day 02/22/2019								
Totals for Included		11			725.00 USD	79.97 USD	0.00 USD	79.97 USD
Totals for Day 02/22/2019		11			725.00 USD	79.97 USD	0.00 USD	79.97 USD
Day 02/25/2019								
Totals for Included		16			855.00 USD	94.30 USD	0.00 USD	94.30 USD
Totals for Day 02/25/2019		16			855.00 USD	94.30 USD	0.00 USD	94.30 USD
Day 02/26/2019								
Totals for Included		2			129.00 USD	14.23 USD	0.00 USD	14.23 USD
Totals for Day 02/26/2019		2			129.00 USD	14.23 USD	0.00 USD	14.23 USD
Totals for User Name LEAVITT,JAMES J (1929858)		29			1,709.00 USD	188.50 USD	0.00 USD	188.50 USD
Totals for Client BADLANDS		29			1,709.00 USD	188.50 USD	0.00 USD	188.50 USD

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$1,029.09

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: March 01, 2019 - March 31, 2019
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	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 03/11/2019								
Totals for Included		15			983.00 USD	148.13 USD	0.00 USD	148.13 USD
Totals for Day 03/11/2019		15			983.00 USD	148.13 USD	0.00 USD	148.13 USD
Day 03/22/2019								
Totals for Included		2			129.00 USD	19.44 USD	0.00 USD	19.44 USD
Totals for Day 03/22/2019		2			129.00 USD	19.44 USD	0.00 USD	19.44 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		17			1,112.00 USD	167.57 USD	0.00 USD	167.57 USD
Totals for Client 180 LAND		17			1,112.00 USD	167.57 USD	0.00 USD	167.57 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 03/04/2019								
Totals for Included		1			35.00 USD	5.27 USD	0.00 USD	5.27 USD
Totals for Day 03/04/2019		1			35.00 USD	5.27 USD	0.00 USD	5.27 USD
Day 03/11/2019								
Totals for Included		3			164.00 USD	24.71 USD	0.00 USD	24.71 USD
Totals for Day 03/11/2019		3			164.00 USD	24.71 USD	0.00 USD	24.71 USD
Day 03/13/2019								
Totals for Included		3			223.00 USD	33.60 USD	0.00 USD	33.60 USD
Totals for Day 03/13/2019		3			223.00 USD	33.60 USD	0.00 USD	33.60 USD
Day 03/19/2019								
Totals for Included		12			857.00 USD	129.15 USD	0.00 USD	129.15 USD
Totals for Day 03/19/2019		12			857.00 USD	129.15 USD	0.00 USD	129.15 USD
Day 03/20/2019								
Totals for Included		1			35.00 USD	5.27 USD	0.00 USD	5.27 USD
Totals for Day 03/20/2019		1			35.00 USD	5.27 USD	0.00 USD	5.27 USD
Day 03/21/2019								
Totals for Included		5			175.00 USD	26.37 USD	0.00 USD	26.37 USD
Totals for Day 03/21/2019		5			175.00 USD	26.37 USD	0.00 USD	26.37 USD
Totals for User Name WATERS,AUTUMN L (5417831)		25			1,489.00 USD	224.38 USD	0.00 USD	224.38 USD
Totals for Client 180 LLC		25			1,489.00 USD	224.38 USD	0.00 USD	224.38 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929656)								
Day 03/06/2019								
Totals for Included		4			317.00 USD	47.77 USD	0.00 USD	47.77 USD
Totals for Day 03/06/2019		4			317.00 USD	47.77 USD	0.00 USD	47.77 USD
Day 03/07/2019								
Totals for Included		23			1,582.00 USD	238.40 USD	0.00 USD	238.40 USD
Totals for Day 03/07/2019		23			1,582.00 USD	238.40 USD	0.00 USD	238.40 USD
Day 03/13/2019								
Totals for Included		16			1,231.00 USD	185.51 USD	0.00 USD	185.51 USD
Totals for Day 03/13/2019		16			1,231.00 USD	185.51 USD	0.00 USD	185.51 USD
Day 03/16/2019								
Totals for Included		4			140.00 USD	21.10 USD	0.00 USD	21.10 USD
Totals for Day 03/16/2019		4			140.00 USD	21.10 USD	0.00 USD	21.10 USD
Day 03/18/2019								
Totals for Included		4			140.00 USD	21.10 USD	0.00 USD	21.10 USD
Totals for Day 03/18/2019		4			140.00 USD	21.10 USD	0.00 USD	21.10 USD
Day 03/21/2019								
Totals for Included		18			689.00 USD	103.83 USD	0.00 USD	103.83 USD
Totals for Day 03/21/2019		18			689.00 USD	103.83 USD	0.00 USD	103.83 USD
Totals for User Name LEAVITT,JAMES J (1929656)		69			4,099.00 USD	617.70 USD	0.00 USD	617.70 USD
Totals for Client BADLANDS		69			4,099.00 USD	617.70 USD	0.00 USD	617.70 USD

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User Name WATERS,KERMITT L (1929657)

Day 03/21/2019

Totals for Included	2	129.00 USD	19.44 USD	0.00 USD	19.44 USD
Totals for Day 03/21/2019	2	129.00 USD	19.44 USD	0.00 USD	19.44 USD
Totals for User Name WATERS,KERMITT L (1029657)	2	129.00 USD	19.44 USD	0.00 USD	19.44 USD
Totals for Client YOHAN	2	129.00 USD	19.44 USD	0.00 USD	19.44 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: April 01, 2019 - April 30, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$ 392.08

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 04/11/2019								
Totals for Included		2			70.00 USD	6.00 USD	0.00 USD	6.00 USD
Totals for Day 04/11/2019		2			70.00 USD	6.00 USD	0.00 USD	6.00 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		2			70.00 USD	6.00 USD	0.00 USD	6.00 USD
Totals for Client 180 LAND		2			70.00 USD	6.00 USD	0.00 USD	6.00 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 04/05/2019								
Totals for Included		10			645.00 USD	55.27 USD	0.00 USD	55.27 USD
Totals for Day 04/05/2019		10			645.00 USD	55.27 USD	0.00 USD	55.27 USD
Day 04/08/2019								
Totals for Included		2			70.00 USD	6.00 USD	0.00 USD	6.00 USD
Totals for Day 04/08/2019		2			70.00 USD	6.00 USD	0.00 USD	6.00 USD
Day 04/11/2019								
Totals for Included		10			690.00 USD	59.12 USD	0.00 USD	59.12 USD
Totals for Day 04/11/2019		10			690.00 USD	59.12 USD	0.00 USD	59.12 USD
Day 04/29/2019								
Totals for Included		4			140.00 USD	12.00 USD	0.00 USD	12.00 USD
Totals for Day 04/29/2019		4			140.00 USD	12.00 USD	0.00 USD	12.00 USD
Day 04/30/2019								
Totals for Included		6			210.00 USD	17.99 USD	0.00 USD	17.99 USD
Totals for Day 04/30/2019		6			210.00 USD	17.99 USD	0.00 USD	17.99 USD
Totals for User Name WATERS,AUTUMN L (5417831)		32			1,755.00 USD	150.37 USD	0.00 USD	150.37 USD
Totals for Client 180 LLC		32			1,755.00 USD	150.37 USD	0.00 USD	150.37 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1029856)								
Day 04/12/2019								
Totals for Included		35			2,031.00 USD	174.02 USD	0.00 USD	174.02 USD
Totals for Day 04/12/2019		35			2,031.00 USD	174.02 USD	0.00 USD	174.02 USD
Day 04/13/2019								
Totals for Included		7			720.00 USD	61.69 USD	0.00 USD	61.69 USD
Totals for Day 04/13/2019		7			720.00 USD	61.69 USD	0.00 USD	61.69 USD
Totals for User Name LEAVITT,JAMES J (1029856)		42			2,751.00 USD	235.71 USD	0.00 USD	235.71 USD
Totals for Client BADLANDS		42			2,751.00 USD	235.71 USD	0.00 USD	235.71 USD

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Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: May 01, 2019 - May 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$247.60

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 05/09/2019								
Totals for Included		2			70.00 USD	7.01 USD	0.00 USD	7.01 USD
Totals for Day 05/09/2019		2			70.00 USD	7.01 USD	0.00 USD	7.01 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		2			70.00 USD	7.01 USD	0.00 USD	7.01 USD
Totals for Client 180 LAND		2			70.00 USD	7.01 USD	0.00 USD	7.01 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 05/02/2019								
Totals for Included		4			317.00 USD	31.75 USD	0.00 USD	31.75 USD
Totals for Day 05/02/2019		4			317.00 USD	31.75 USD	0.00 USD	31.75 USD
Day 05/14/2019								
Totals for Included		2			70.00 USD	7.01 USD	0.00 USD	7.01 USD
Totals for Day 05/14/2019		2			70.00 USD	7.01 USD	0.00 USD	7.01 USD
Totals for User Name WATERS,AUTUMN L (5417831)		6			387.00 USD	38.76 USD	0.00 USD	38.76 USD
Totals for Client 180 LLC		6			387.00 USD	38.76 USD	0.00 USD	38.76 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929850)								
Day 05/01/2019								
Totals for Included		19			1,676.00 USD	167.88 USD	0.00 USD	167.88 USD
Totals for Day 05/01/2019		19			1,676.00 USD	167.88 USD	0.00 USD	167.88 USD
Day 05/16/2019								
Totals for Included		9			374.00 USD	37.46 USD	0.00 USD	37.46 USD
Totals for Day 05/16/2019		9			374.00 USD	37.46 USD	0.00 USD	37.46 USD
Day 05/23/2019								
Totals for Included		1			35.00 USD	3.51 USD	0.00 USD	3.51 USD
Totals for Day 05/23/2019		1			35.00 USD	3.51 USD	0.00 USD	3.51 USD
Totals for User Name LEAVITT,JAMES J (1929850)		29			2,085.00 USD	208.84 USD	0.00 USD	208.84 USD
Totals for Client BADLANDS		29			2,085.00 USD	208.84 USD	0.00 USD	208.84 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: June 01, 2019 - June 30, 2019
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	Tax Amount	Total Charge
Account: 1000318058								
Client 160 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 06/11/2019								
Totals for Included		6			387.00 USD	61.65 USD	0.00 USD	61.66 USD
Totals for Day 06/11/2019		6			387.00 USD	61.65 USD	0.00 USD	61.66 USD
Totals for User Name WATERS,AUTUMN L (5417831)		6			387.00 USD	61.65 USD	0.00 USD	61.66 USD
Totals for Client 160 LLC		6			387.00 USD	61.65 USD	0.00 USD	61.66 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: July 01, 2019 - July 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$1,443.54

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 07/30/2019								
Totals for Included		2			129.00 USD	20.90 USD	0.00 USD	20.90 USD
Totals for Day 07/30/2019		2			129.00 USD	20.90 USD	0.00 USD	20.90 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		2			129.00 USD	20.90 USD	0.00 USD	20.90 USD
Totals for Client 180 LAND		2			129.00 USD	20.90 USD	0.00 USD	20.90 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 07/02/2019								
Totals for Included		6			387.00 USD	62.70 USD	0.00 USD	62.70 USD
Totals for Day 07/02/2019		6			387.00 USD	62.70 USD	0.00 USD	62.70 USD
Day 07/03/2019								
Totals for Included		20			1,585.00 USD	256.79 USD	0.00 USD	256.79 USD
Totals for Day 07/03/2019		20			1,585.00 USD	256.79 USD	0.00 USD	256.79 USD
Day 07/10/2019								
Totals for Included		3			223.00 USD	36.13 USD	0.00 USD	36.13 USD
Totals for Day 07/10/2019		3			223.00 USD	36.13 USD	0.00 USD	36.13 USD
Day 07/15/2019								
Totals for Included		6			328.00 USD	53.14 USD	0.00 USD	53.14 USD
Totals for Day 07/15/2019		6			328.00 USD	53.14 USD	0.00 USD	53.14 USD
Day 07/16/2019								
Totals for Included		21			1,628.00 USD	263.76 USD	0.00 USD	263.76 USD
Totals for Day 07/16/2019		21			1,628.00 USD	263.76 USD	0.00 USD	263.76 USD
Day 07/17/2019								
Totals for Included		4			258.00 USD	41.80 USD	0.00 USD	41.80 USD
Totals for Day 07/17/2019		4			258.00 USD	41.80 USD	0.00 USD	41.80 USD
Day 07/24/2019								
Totals for Included		20			1,290.00 USD	209.00 USD	0.00 USD	209.00 USD
Totals for Day 07/24/2019		20			1,290.00 USD	209.00 USD	0.00 USD	209.00 USD
Day 07/25/2019								
Totals for Included		8			443.00 USD	71.77 USD	0.00 USD	71.77 USD
Totals for Day 07/25/2019		8			443.00 USD	71.77 USD	0.00 USD	71.77 USD
Day 07/26/2019								
Totals for Included		8			457.00 USD	74.04 USD	0.00 USD	74.04 USD
Totals for Day 07/26/2019		8			457.00 USD	74.04 USD	0.00 USD	74.04 USD
Day 07/29/2019								
Totals for Included		10			586.00 USD	94.94 USD	0.00 USD	94.94 USD
Totals for Day 07/29/2019		10			586.00 USD	94.94 USD	0.00 USD	94.94 USD
Day 07/31/2019								
Totals for Included		8			339.00 USD	54.92 USD	0.00 USD	54.92 USD
Totals for Day 07/31/2019		8			339.00 USD	54.92 USD	0.00 USD	54.92 USD
Totals for User Name WATERS,AUTUMN L (5417831)		114			7,524.00 USD	1,218.99 USD	0.00 USD	1,218.99 USD
Totals for Client 180 LLC		114			7,524.00 USD	1,218.99 USD	0.00 USD	1,218.99 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929556)								
Day 07/02/2019								
Totals for Included		8			547.00 USD	88.62 USD	0.00 USD	88.62 USD
Totals for Day 07/02/2019		8			547.00 USD	88.62 USD	0.00 USD	88.62 USD
Day 07/03/2019								
Totals for Included		8			710.00 USD	115.03 USD	0.00 USD	115.03 USD
Totals for Day 07/03/2019		8			710.00 USD	115.03 USD	0.00 USD	115.03 USD
Totals for User Name LEAVITT,JAMES J (1929556)		16			1,257.00 USD	203.65 USD	0.00 USD	203.65 USD
Totals for Client BADLANDS		16			1,257.00 USD	203.65 USD	0.00 USD	203.65 USD

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$1,693.37

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: August 01, 2019 - August 31, 2019
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	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417626)								
Day 08/01/2019								
Totals for Included		7			451.00 USD	53.27 USD	0.00 USD	53.27 USD
Totals for Day 08/01/2019		7			451.00 USD	53.27 USD	0.00 USD	53.27 USD
Day 08/22/2019								
Totals for Included		13			632.00 USD	70.00 USD	0.00 USD	70.00 USD
Totals for Excluded		2			37.00 USD	0.00 USD	0.00 USD	37.00 USD
Totals for Day 08/22/2019		15			669.00 USD	70.00 USD	0.00 USD	107.00 USD
Day 08/23/2019								
Totals for Included		20			936.00 USD	103.67 USD	0.00 USD	103.67 USD
Totals for Excluded		1			139.00 USD	0.00 USD	0.00 USD	139.00 USD
Totals for Day 08/23/2019		21			1,075.00 USD	103.67 USD	0.00 USD	242.67 USD
Day 08/26/2019								
Totals for Included		23			864.00 USD	95.69 USD	0.00 USD	95.69 USD
Totals for Day 08/26/2019		23			864.00 USD	95.69 USD	0.00 USD	95.69 USD
Day 08/27/2019								
Totals for Included		54			2,393.00 USD	265.04 USD	0.00 USD	265.04 USD
Totals for Excluded		1			248.00 USD	0.00 USD	0.00 USD	248.00 USD
Totals for Day 08/27/2019		55			2,641.00 USD	265.04 USD	0.00 USD	513.04 USD
Day 08/28/2019								
Totals for Included		13			691.00 USD	76.53 USD	0.00 USD	76.53 USD
Totals for Day 08/28/2019		13			691.00 USD	76.53 USD	0.00 USD	76.53 USD
Day 08/30/2019								
Totals for Included		11			503.00 USD	55.71 USD	0.00 USD	55.71 USD
Totals for Day 08/30/2019		11			503.00 USD	55.71 USD	0.00 USD	55.71 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417626)		145			6,924.00 USD	719.91 USD	0.00 USD	1,143.91 USD
Totals for Client 180 LAND		145			6,924.00 USD	719.91 USD	0.00 USD	1,143.91 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417631)								
Day 08/13/2019								
Totals for Included		12			760.00 USD	84.17 USD	0.00 USD	84.17 USD
Totals for Day 08/13/2019		12			760.00 USD	84.17 USD	0.00 USD	84.17 USD
Day 08/15/2019								
Totals for Included		17			1,067.00 USD	118.18 USD	0.00 USD	118.18 USD
Totals for Day 08/15/2019		17			1,067.00 USD	118.18 USD	0.00 USD	118.18 USD
Day 08/19/2019								
Totals for Included		9			1,026.00 USD	113.63 USD	0.00 USD	113.63 USD
Totals for Day 08/19/2019		9			1,026.00 USD	113.63 USD	0.00 USD	113.63 USD
Day 08/27/2019								
Totals for Included		6			328.00 USD	36.33 USD	0.00 USD	36.33 USD
Totals for Day 08/27/2019		6			328.00 USD	36.33 USD	0.00 USD	36.33 USD
Day 08/30/2019								
Totals for Included		13			736.00 USD	81.52 USD	0.00 USD	81.52 USD
Totals for Day 08/30/2019		13			736.00 USD	81.52 USD	0.00 USD	81.52 USD
Totals for User Name WATERS,AUTUMN L (5417631)		57			3,917.00 USD	433.83 USD	0.00 USD	433.83 USD
Totals for Client 180 LLC		57			3,917.00 USD	433.83 USD	0.00 USD	433.83 USD

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Client YOHAN

User Name WATERS,KERMITT L (1929857)

Day 08/22/2019

Totals for Included			16		865.00 USD	95.80 USD	0.00 USD	95.80 USD
Totals for Day 08/22/2019			16		865.00 USD	95.80 USD	0.00 USD	95.80 USD

Day 08/26/2019

Totals for Included			2		188.00 USD	20.82 USD	0.00 USD	20.82 USD
Totals for Day 08/26/2019			2		188.00 USD	20.82 USD	0.00 USD	20.82 USD
Totals for User Name WATERS,KERMITT L (1929857)			18		1,053.00 USD	116.63 USD	0.00 USD	116.63 USD
Totals for Client YOHAN			18		1,053.00 USD	116.63 USD	0.00 USD	116.63 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: September 01, 2019 - September 30, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$714.16

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 09/02/2019								
Totals for Included		5			175.00 USD	24.42 USD	0.00 USD	24.42 USD
Totals for Day 09/02/2019		5			175.00 USD	24.42 USD	0.00 USD	24.42 USD
Day 09/03/2019								
Totals for Included		9			419.00 USD	58.47 USD	0.00 USD	58.47 USD
Totals for Day 09/03/2019		9			419.00 USD	58.47 USD	0.00 USD	58.47 USD
Day 09/04/2019								
Totals for Included		11			492.00 USD	68.65 USD	0.00 USD	68.65 USD
Totals for Day 09/04/2019		11			492.00 USD	68.65 USD	0.00 USD	68.65 USD
Day 09/11/2019								
Totals for Included		5			338.00 USD	47.16 USD	0.00 USD	47.16 USD
Totals for Day 09/11/2019		5			338.00 USD	47.16 USD	0.00 USD	47.16 USD
Day 09/28/2019								
Totals for Included		8			547.00 USD	76.33 USD	0.00 USD	76.33 USD
Totals for Day 09/28/2019		8			547.00 USD	76.33 USD	0.00 USD	76.33 USD
Day 09/29/2019								
Totals for Included		5			175.00 USD	24.42 USD	0.00 USD	24.42 USD
Totals for Day 09/29/2019		5			175.00 USD	24.42 USD	0.00 USD	24.42 USD
Day 09/30/2019								
Totals for Included		7			363.00 USD	50.65 USD	0.00 USD	50.65 USD
Totals for Day 09/30/2019		7			363.00 USD	50.65 USD	0.00 USD	50.65 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		50			2,509.00 USD	350.10 USD	0.00 USD	350.10 USD
Totals for Client 180 LAND		50			2,509.00 USD	350.10 USD	0.00 USD	350.10 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 09/11/2019								
Totals for Included		5			175.00 USD	24.42 USD	0.00 USD	24.42 USD
Totals for Day 09/11/2019		5			175.00 USD	24.42 USD	0.00 USD	24.42 USD
Day 09/12/2019								
Totals for Included		8			280.00 USD	39.07 USD	0.00 USD	39.07 USD
Totals for Day 09/12/2019		8			280.00 USD	39.07 USD	0.00 USD	39.07 USD
Day 09/30/2019								
Totals for Included		18			1,043.00 USD	145.54 USD	0.00 USD	145.54 USD
Totals for Day 09/30/2019		18			1,043.00 USD	145.54 USD	0.00 USD	145.54 USD
Totals for User Name WATERS,AUTUMN L (5417831)		31			1,498.00 USD	209.03 USD	0.00 USD	209.03 USD
Totals for Client 180 LLC		31			1,498.00 USD	209.03 USD	0.00 USD	209.03 USD

[redacted]

[redacted]

Client YOHAN
User Name WATERS,KERMITT L (1929857)
Day 09/26/2019

Totals for Included	25	1,111.00 USD	155.03 USD	0.00 USD	155.03 USD
Totals for Day 09/26/2019	25	1,111.00 USD	155.03 USD	0.00 USD	155.03 USD
Totals for User Name WATERS,KERMITT L (1929857)	25	1,111.00 USD	155.03 USD	0.00 USD	155.03 USD
Totals for Client YOHAN	25	1,111.00 USD	155.03 USD	0.00 USD	155.03 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: October 01, 2019 - October 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$2,241.40

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: **1000318058**								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 10/01/2019								
Totals for Included		12			420.00 USD	68.86 USD	0.00 USD	68.86 USD
Totals for Day 10/01/2019		12			420.00 USD	68.86 USD	0.00 USD	68.86 USD
Day 10/09/2019								
Totals for Included		5			352.00 USD	57.71 USD	0.00 USD	57.71 USD
Totals for Day 10/09/2019		5			352.00 USD	57.71 USD	0.00 USD	57.71 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		17			772.00 USD	126.57 USD	0.00 USD	126.57 USD
Totals for Client 180 LAND		17			772.00 USD	126.57 USD	0.00 USD	126.57 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 10/01/2019								
Totals for Included		54			3,434.00 USD	563.02 USD	0.00 USD	563.02 USD
Totals for Day 10/01/2019		54			3,434.00 USD	563.02 USD	0.00 USD	563.02 USD
Day 10/02/2019								
Totals for Included		6			328.00 USD	53.78 USD	0.00 USD	53.78 USD
Totals for Day 10/02/2019		6			328.00 USD	53.78 USD	0.00 USD	53.78 USD
Day 10/09/2019								
Totals for Included		9			1,000.00 USD	163.95 USD	0.00 USD	163.95 USD
Totals for Day 10/09/2019		9			1,000.00 USD	163.95 USD	0.00 USD	163.95 USD
Day 10/10/2019								
Totals for Included		13			1,081.00 USD	177.23 USD	0.00 USD	177.23 USD
Totals for Day 10/10/2019		13			1,081.00 USD	177.23 USD	0.00 USD	177.23 USD
Day 10/22/2019								
Totals for Included		1			35.00 USD	5.74 USD	0.00 USD	5.74 USD
Totals for Day 10/22/2019		1			35.00 USD	5.74 USD	0.00 USD	5.74 USD
Totals for User Name WATERS,AUTUMN L (5417831)		83			5,878.00 USD	963.72 USD	0.00 USD	963.72 USD
Totals for Client 180 LLC		83			5,878.00 USD	963.72 USD	0.00 USD	963.72 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 10/15/2019								
Totals for Included		25			1,111.00 USD	182.15 USD	0.00 USD	182.15 USD
Totals for Day 10/15/2019		25			1,111.00 USD	182.15 USD	0.00 USD	182.15 USD
Day 10/16/2019								
Totals for Included		23			1,041.00 USD	170.68 USD	0.00 USD	170.68 USD
Totals for Day 10/16/2019		23			1,041.00 USD	170.68 USD	0.00 USD	170.68 USD
Day 10/29/2019								
Totals for Included		53			2,344.00 USD	384.31 USD	0.00 USD	384.31 USD
Totals for Day 10/29/2019		53			2,344.00 USD	384.31 USD	0.00 USD	384.31 USD
Totals for User Name LEAVITT,JAMES J (1929856)		101			4,496.00 USD	737.13 USD	0.00 USD	737.13 USD
Totals for Client BADLANDS		101			4,496.00 USD	737.13 USD	0.00 USD	737.13 USD

[redacted]

[redacted]

Client YOHAN
User Name WATERS,KERMITT L (1929857)
Day 10/01/2019

Totals for Included	31	2,525.00 USD	413.98 USD	0.00 USD	413.98 USD
Totals for Day 10/01/2019	31	2,525.00 USD	413.98 USD	0.00 USD	413.98 USD
Totals for User Name WATERS,KERMITT L (1929857)	31	2,525.00 USD	413.98 USD	0.00 USD	413.98 USD
Totals for Client YOHAN	31	2,525.00 USD	413.98 USD	0.00 USD	413.98 USD

[redacted]

$547.51

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: November 01, 2019 - November 30, 2019
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	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 11/19/2019								
Totals for Included		6			328.00 USD	58.98 USD	0.00 USD	58.98 USD
Totals for Day 11/19/2019		6			328.00 USD	58.98 USD	0.00 USD	58.98 USD
Day 11/26/2019								
Totals for Included		6			373.00 USD	67.07 USD	0.00 USD	67.07 USD
Totals for Day 11/26/2019		6			373.00 USD	67.07 USD	0.00 USD	67.07 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		12			701.00 USD	126.04 USD	0.00 USD	126.04 USD
Totals for Client 180 LAND		12			701.00 USD	126.04 USD	0.00 USD	126.04 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 11/19/2019								
Totals for Included		24			1,253.00 USD	225.30 USD	0.00 USD	225.30 USD
Totals for Day 11/19/2019		24			1,253.00 USD	225.30 USD	0.00 USD	225.30 USD
Day 11/21/2019								
Totals for Included		6			387.00 USD	69.59 USD	0.00 USD	69.59 USD
Totals for Day 11/21/2019		6			387.00 USD	69.59 USD	0.00 USD	69.59 USD
Day 11/23/2019								
Totals for Included		1			35.00 USD	6.29 USD	0.00 USD	6.29 USD
Totals for Day 11/23/2019		1			35.00 USD	6.29 USD	0.00 USD	6.29 USD
Totals for User Name WATERS,AUTUMN L (5417831)		31			1,675.00 USD	301.18 USD	0.00 USD	301.18 USD
Totals for Client 180 LLC		31			1,675.00 USD	301.18 USD	0.00 USD	301.18 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 11/07/2019								
Totals for Included		9			669.00 USD	120.29 USD	0.00 USD	120.29 USD
Totals for Day 11/07/2019		9			669.00 USD	120.29 USD	0.00 USD	120.29 USD
Totals for User Name LEAVITT,JAMES J (1929856)		9			669.00 USD	120.29 USD	0.00 USD	120.29 USD
Totals for Client BADLANDS		9			669.00 USD	120.29 USD	0.00 USD	120.29 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: January 01, 2020 - January 31, 2020
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	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS, AUTUMN L (5417831)								
Day 01/08/2020								
Totals for Included		1			35.00 USD	5.25 USD	0.00 USD	5.25 USD
Totals for Day 01/08/2020		1			35.00 USD	5.25 USD	0.00 USD	5.25 USD
Totals for User Name WATERS, AUTUMN L (5417831)		1			35.00 USD	5.25 USD	0.00 USD	5.25 USD
Totals for Client 180 LLC		1			35.00 USD	5.25 USD	0.00 USD	5.25 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: February 01, 2020 - February 29, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$1,162.91

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 02/26/2020								
Totals for Included		13			868.00 USD	223.82 USD	0.00 USD	223.82 USD
Totals for Day 02/26/2020		13			868.00 USD	223.82 USD	0.00 USD	223.82 USD
Day 02/27/2020								
Totals for Included		15			1,178.00 USD	303.75 USD	0.00 USD	303.75 USD
Totals for Day 02/27/2020		15			1,178.00 USD	303.75 USD	0.00 USD	303.75 USD
Totals for User Name WATERS,AUTUMN L (5417831)		28			2,046.00 USD	527.56 USD	0.00 USD	527.56 USD
Totals for Client 180 LLC		28			2,046.00 USD	527.56 USD	0.00 USD	527.56 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1829856)								
Day 02/20/2020								
Totals for Included		3			206.00 USD	53.12 USD	0.00 USD	53.12 USD
Totals for Day 02/20/2020		3			206.00 USD	53.12 USD	0.00 USD	53.12 USD
Day 02/24/2020								
Totals for Included		5			220.00 USD	56.73 USD	0.00 USD	56.73 USD
Totals for Day 02/24/2020		5			220.00 USD	56.73 USD	0.00 USD	56.73 USD
Day 02/26/2020								
Totals for Included		32			2,038.00 USD	525.50 USD	0.00 USD	525.50 USD
Totals for Day 02/26/2020		32			2,038.00 USD	525.50 USD	0.00 USD	525.50 USD
Totals for User Name LEAVITT,JAMES J (1829856)		40			2,464.00 USD	635.35 USD	0.00 USD	635.35 USD
Totals for Client BADLANDS		40			2,464.00 USD	635.35 USD	0.00 USD	635.35 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: March 01, 2020 - March 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

#791.09

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 03/02/2020								
Totals for Included		13			572.00 USD	283.17 USD	0.00 USD	283.17 USD
Totals for Day 03/02/2020		13			572.00 USD	283.17 USD	0.00 USD	283.17 USD
Day 03/03/2020								
Totals for Included		2			88.00 USD	43.56 USD	0.00 USD	43.56 USD
Totals for Day 03/03/2020		2			88.00 USD	43.56 USD	0.00 USD	43.56 USD
Day 03/04/2020								
Totals for Included		7			512.00 USD	253.47 USD	0.00 USD	253.47 USD
Totals for Day 03/04/2020		7			512.00 USD	253.47 USD	0.00 USD	253.47 USD
Day 03/05/2020								
Totals for Included		2			162.00 USD	80.20 USD	0.00 USD	80.20 USD
Totals for Day 03/05/2020		2			162.00 USD	80.20 USD	0.00 USD	80.20 USD
Totals for User Name WATERS,AUTUMN L (5417831)		24			1,334.00 USD	660.40 USD	0.00 USD	660.40 USD
Totals for Client 180 LLC		24			1,334.00 USD	660.40 USD	0.00 USD	660.40 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1920856)								
Day 03/12/2020								
Totals for Included		6			264.00 USD	130.69 USD	0.00 USD	130.69 USD
Totals for Day 03/12/2020		6			264.00 USD	130.69 USD	0.00 USD	130.69 USD
Totals for User Name LEAVITT,JAMES J (1920856)		6			264.00 USD	130.69 USD	0.00 USD	130.69 USD
Totals for Client BADLANDS		6			264.00 USD	130.69 USD	0.00 USD	130.69 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: April 01, 2020 - April 30, 2020
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	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 04/28/2020								
Totals for Included		3			206.00 USD	144.23 USD	0.00 USD	144.23 USD
Totals for Day 04/28/2020		3			206.00 USD	144.23 USD	0.00 USD	144.23 USD
Totals for User Name WATERS,AUTUMN L (5417831)		3			206.00 USD	144.23 USD	0.00 USD	144.23 USD
Totals for Client 180 LLC		3			206.00 USD	144.23 USD	0.00 USD	144.23 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 04/08/2020								
Totals for Included		8			500.00 USD	350.07 USD	0.00 USD	350.07 USD
Totals for Day 04/08/2020		8			500.00 USD	350.07 USD	0.00 USD	350.07 USD
Day 04/09/2020								
Totals for Included		5			368.00 USD	257.65 USD	0.00 USD	257.65 USD
Totals for Day 04/09/2020		5			368.00 USD	257.65 USD	0.00 USD	257.65 USD
Day 04/28/2020								
Totals for Included		3			206.00 USD	144.23 USD	0.00 USD	144.23 USD
Totals for Day 04/28/2020		3			206.00 USD	144.23 USD	0.00 USD	144.23 USD
Totals for User Name LEAVITT,JAMES J (1929856)		16			1,074.00 USD	751.94 USD	0.00 USD	751.94 USD
Totals for Client BADLANDS		16			1,074.00 USD	751.94 USD	0.00 USD	751.94 USD

[redacted]

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client YOHAN								
User Name WATERS,KERMITT L (1929857)								
Day 04/23/2020								
Totals for Included		13			1,312.00 USD	918.58 USD	0.00 USD	918.58 USD
Totals for Day 04/23/2020		13			1,312.00 USD	918.58 USD	0.00 USD	918.58 USD
Totals for User Name WATERS,KERMITT L (1929857)		13			1,312.00 USD	918.58 USD	0.00 USD	918.58 USD
Totals for Client YOHAN		13			1,312.00 USD	918.58 USD	0.00 USD	918.58 USD

[redacted]

$1,814.75

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: May 01, 2020 - May 31, 2020
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	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 05/13/2020								
Totals for Included		1			44.00 USD	4.78 USD	0.00 USD	4.78 USD
Totals for Day 05/13/2020		1			44.00 USD	4.78 USD	0.00 USD	4.78 USD
Day 05/20/2020								
Totals for Included		5			516.00 USD	56.02 USD	0.00 USD	56.02 USD
Totals for Day 05/20/2020		5			516.00 USD	56.02 USD	0.00 USD	56.02 USD
Day 05/27/2020								
Totals for Included		2			182.00 USD	17.59 USD	0.00 USD	17.59 USD
Totals for Day 05/27/2020		2			182.00 USD	17.59 USD	0.00 USD	17.59 USD
Totals for User Name WATERS,AUTUMN L (5417831)		8			722.00 USD	78.38 USD	0.00 USD	78.38 USD
Totals for Client 180 LLC		8			722.00 USD	78.38 USD	0.00 USD	78.38 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929056)								
Day 05/15/2020								
Totals for Included		5			294.00 USD	31.92 USD	0.00 USD	31.92 USD
Totals for Day 05/15/2020		5			294.00 USD	31.92 USD	0.00 USD	31.92 USD
Totals for User Name LEAVITT,JAMES J (1929056)		5			294.00 USD	31.92 USD	0.00 USD	31.92 USD
Totals for Client BADLANDS		5			294.00 USD	31.92 USD	0.00 USD	31.92 USD

#110.30

[redacted]

Account:	KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range:	June 01, 2019 - June 30, 2019
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	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS, AUTUMN L (5417831)								
Day 06/11/2019								
Totals for Included		6			387.00 USD	61.66 USD	0.00 USD	61.66 USD
Totals for Day 06/11/2019		6			387.00 USD	61.66 USD	0.00 USD	61.66 USD
Totals for User Name WATERS,AUTUMN L (5417831)		6			387.00 USD	61.66 USD	0.00 USD	61.66 USD
Totals for Client 180 LLC		6			387.00 USD	61.66 USD	0.00 USD	61.66 USD

[redacted]

Account:	KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range:	July 01, 2020 - July 31, 2020
Report Format:	Summary-Account by Client by User by Day
Products:	Westlaw, Westlaw Retired
Content Families:	All Content Families

H1,806.56

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 07/15/2020								
Totals for Included		15			1,518.00 USD	131.83 USD	0.00 USD	131.83 USD
Totals for Day 07/15/2020		15			1,518.00 USD	131.83 USD	0.00 USD	131.83 USD
Day 07/20/2020								
Totals for Included		11			558.00 USD	48.46 USD	0.00 USD	48.46 USD
Totals for Day 07/20/2020		11			558.00 USD	48.46 USD	0.00 USD	48.46 USD
Day 07/21/2020								
Totals for Included		12			972.00 USD	84.41 USD	0.00 USD	84.41 USD
Totals for Day 07/21/2020		12			972.00 USD	84.41 USD	0.00 USD	84.41 USD
Day 07/23/2020								
Totals for Included		12			676.00 USD	58.71 USD	0.00 USD	58.71 USD
Totals for Day 07/23/2020		12			676.00 USD	58.71 USD	0.00 USD	58.71 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		50			3,724.00 USD	323.41 USD	0.00 USD	323.41 USD
Totals for Client 180 LAND		50			3,724.00 USD	323.41 USD	0.00 USD	323.41 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 07/20/2020								
Totals for Included		9			1,100.00 USD	96.05 USD	0.00 USD	96.05 USD
Totals for Day 07/20/2020		9			1,100.00 USD	96.05 USD	0.00 USD	96.05 USD
Day 07/21/2020								
Totals for Included		5			356.00 USD	30.40 USD	0.00 USD	30.40 USD
Totals for Day 07/21/2020		5			356.00 USD	30.40 USD	0.00 USD	30.40 USD
Day 07/27/2020								
Totals for Included		6			944.00 USD	81.98 USD	0.00 USD	81.98 USD
Totals for Day 07/27/2020		6			944.00 USD	81.98 USD	0.00 USD	81.98 USD
Day 07/28/2020								
Totals for Included		2			88.00 USD	7.64 USD	0.00 USD	7.64 USD
Totals for Day 07/28/2020		2			88.00 USD	7.64 USD	0.00 USD	7.64 USD
Totals for User Name WATERS,AUTUMN L (5417831)		22			2,488.00 USD	216.07 USD	0.00 USD	216.07 USD
Totals for Client 180 LLC		22			2,488.00 USD	216.07 USD	0.00 USD	216.07 USD
[redacted]								
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 07/01/2020								
Totals for Included		49			7,056.00 USD	612.78 USD	0.00 USD	612.78 USD
Totals for Day 07/01/2020		49			7,056.00 USD	612.78 USD	0.00 USD	612.78 USD
Day 07/02/2020								
Totals for Included		10			810.00 USD	70.34 USD	0.00 USD	70.34 USD
Totals for Day 07/02/2020		10			810.00 USD	70.34 USD	0.00 USD	70.34 USD
Day 07/03/2020								
Totals for Included		8			800.00 USD	77.29 USD	0.00 USD	77.29 USD
Totals for Day 07/03/2020		8			800.00 USD	77.29 USD	0.00 USD	77.29 USD
Day 07/22/2020								
Totals for Included		2			162.00 USD	14.07 USD	0.00 USD	14.07 USD
Totals for Day 07/22/2020		2			162.00 USD	14.07 USD	0.00 USD	14.07 USD
Day 07/23/2020								
Totals for Included		46			2,468.00 USD	214.33 USD	0.00 USD	214.33 USD
Totals for Day 07/23/2020		46			2,468.00 USD	214.33 USD	0.00 USD	214.33 USD
Day 07/24/2020								
Totals for Included		44			3,160.00 USD	274.43 USD	0.00 USD	274.43 USD
Totals for Day 07/24/2020		44			3,160.00 USD	274.43 USD	0.00 USD	274.43 USD
Day 07/28/2020								
Totals for Included		1			44.00 USD	3.82 USD	0.00 USD	3.82 USD
Totals for Day 07/28/2020		1			44.00 USD	3.82 USD	0.00 USD	3.82 USD
Totals for User Name LEAVITT,JAMES J (1929856)		160			14,500.00 USD	1,267.07 USD	0.00 USD	1,267.07 USD
Totals for Client BADLANDS		160			14,500.00 USD	1,267.07 USD	0.00 USD	1,267.07 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: August 01, 2020 - August 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$1,368.91

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 08/04/2020								
Totals for Included		8			500.00 USD	60.18 USD	0.00 USD	60.18 USD
Totals for Day 08/04/2020		8			500.00 USD	60.18 USD	0.00 USD	60.18 USD
Day 08/06/2020								
Totals for Included		4			250.00 USD	34.59 USD	0.00 USD	34.59 USD
Totals for Day 08/06/2020		4			250.00 USD	34.59 USD	0.00 USD	34.59 USD
Day 08/10/2020								
Totals for Included		5			224.00 USD	40.88 USD	0.00 USD	40.88 USD
Totals for Day 08/10/2020		5			204.00 USD	40.88 USD	0.00 USD	40.88 USD
Day 08/20/2020								
Totals for Included		5			752.00 USD	104.05 USD	0.00 USD	104.05 USD
Totals for Day 08/20/2020		5			752.00 USD	104.05 USD	0.00 USD	104.05 USD
Day 08/25/2020								
Totals for Included		10			440.00 USD	60.88 USD	0.00 USD	60.88 USD
Totals for Day 08/25/2020		10			440.00 USD	60.88 USD	0.00 USD	60.88 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		32			2,236.00 USD	309.37 USD	0.00 USD	309.37 USD
Totals for Client 180 LAND		32			2,236.00 USD	309.37 USD	0.00 USD	309.37 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 08/05/2020								
Totals for Included		14			764.00 USD	105.71 USD	0.00 USD	105.71 USD
Totals for Day 08/05/2020		14			764.00 USD	105.71 USD	0.00 USD	105.71 USD
Day 08/10/2020								
Totals for Included		2			88.00 USD	12.18 USD	0.00 USD	12.18 USD
Totals for Day 08/10/2020		2			88.00 USD	12.18 USD	0.00 USD	12.18 USD
Day 08/12/2020								
Totals for Included		20			2,860.00 USD	395.70 USD	0.00 USD	395.70 USD
Totals for Day 08/12/2020		28			2,860.00 USD	395.70 USD	0.00 USD	395.70 USD
Day 08/13/2020								
Totals for Included		1			44.00 USD	6.09 USD	0.00 USD	6.09 USD
Totals for Day 08/13/2020		1			44.00 USD	6.00 USD	0.00 USD	6.09 USD
Day 08/17/2020								
Totals for Included		13			1,710.00 USD	236.59 USD	0.00 USD	236.59 USD
Totals for Day 08/17/2020		13			1,710.00 USD	236.50 USD	0.00 USD	236.59 USD
Day 08/25/2020								
Totals for Included		7			382.00 USD	52.85 USD	0.00 USD	52.85 USD
Totals for Day 08/25/2020		7			382.00 USD	52.85 USD	0.00 USD	52.85 USD
Day 08/27/2020								
Totals for Included		2			162.00 USD	22.41 USD	0.00 USD	22.41 USD
Totals for Day 08/27/2020		2			162.00 USD	22.41 USD	0.00 USD	22.41 USD
Day 08/31/2020								
Totals for Included		3			206.00 USD	28.50 USD	0.00 USD	28.50 USD
Totals for Day 08/31/2020		3			206.00 USD	28.50 USD	0.00 USD	28.50 USD
Totals for User Name WATERS,AUTUMN L (5417831)		70			6,216.00 USD	860.03 USD	0.00 USD	860.03 USD
Totals for Client 180 LLC		70			6,216.00 USD	860.03 USD	0.00 USD	860.03 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929858)								
Day 08/11/2020								
Totals for Included		18			1,442.00 USD	199.51 USD	0.00 USD	199.51 USD
Totals for Day 08/11/2020		18			1,442.00 USD	199.51 USD	0.00 USD	199.51 USD
Totals for User Name LEAVITT,JAMES J (1929858)		18			1,442.00 USD	199.51 USD	0.00 USD	199.51 USD
Totals for Client BADLANDS		18			1,442.00 USD	199.51 USD	0.00 USD	199.51 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: September 01, 2020 - September 30, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$605.39

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 09/13/2020								
Totals for Included		12			750.00 USD	195.54 USD	0.00 USD	195.54 USD
Totals for Day 09/13/2020		12			750.00 USD	195.54 USD	0.00 USD	195.54 USD
Day 09/17/2020								
Totals for Included		2			88.00 USD	22.94 USD	0.00 USD	22.94 USD
Totals for Day 09/17/2020		2			88.00 USD	22.94 USD	0.00 USD	22.94 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		14			838.00 USD	218.48 USD	0.00 USD	218.48 USD
Totals for Client 180 LAND		14			838.00 USD	218.48 USD	0.00 USD	218.48 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 09/13/2020								
Totals for Included		1			44.00 USD	11.47 USD	0.00 USD	11.47 USD
Totals for Day 09/13/2020		1			44.00 USD	11.47 USD	0.00 USD	11.47 USD
Day 09/24/2020								
Totals for Included		2			162.00 USD	42.24 USD	0.00 USD	42.24 USD
Totals for Day 09/24/2020		2			162.00 USD	42.24 USD	0.00 USD	42.24 USD
Day 09/28/2020								
Totals for Included		2			88.00 USD	22.94 USD	0.00 USD	22.94 USD
Totals for Day 09/28/2020		2			88.00 USD	22.94 USD	0.00 USD	22.94 USD
Totals for User Name WATERS,AUTUMN L (5417831)		5			294.00 USD	76.65 USD	0.00 USD	76.65 USD
Totals for Client 180 LLC		5			294.00 USD	76.65 USD	0.00 USD	76.65 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 09/14/2020								
Totals for Included		7			808.00 USD	210.66 USD	0.00 USD	210.66 USD
Totals for Day 09/14/2020		7			808.00 USD	210.66 USD	0.00 USD	210.66 USD
Day 09/18/2020								
Totals for Included		1			44.00 USD	11.47 USD	0.00 USD	11.47 USD
Totals for Day 09/18/2020		1			44.00 USD	11.47 USD	0.00 USD	11.47 USD
Day 09/21/2020								
Totals for Included		1			44.00 USD	11.47 USD	0.00 USD	11.47 USD
Totals for Day 09/21/2020		1			44.00 USD	11.47 USD	0.00 USD	11.47 USD
Day 09/22/2020								
Totals for Included		1			44.00 USD	11.47 USD	0.00 USD	11.47 USD
Totals for Day 09/22/2020		1			44.00 USD	11.47 USD	0.00 USD	11.47 USD
Day 09/23/2020								
Totals for Included		4			250.00 USD	65.18 USD	0.00 USD	65.18 USD
Totals for Day 09/23/2020		4			250.00 USD	65.18 USD	0.00 USD	65.18 USD
Totals for User Name LEAVITT,JAMES J (1929856)		14			1,190.00 USD	310.26 USD	0.00 USD	310.26 USD
Totals for Client BADLANDS		14			1,190.00 USD	310.26 USD	0.00 USD	310.26 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: October 01, 2020 - October 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$1,853.69

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 10/01/2020								
Totals for Included		1			44.00 USD	13.29 USD	0.00 USD	13.29 USD
Totals for Day 10/01/2020		1			44.00 USD	13.29 USD	0.00 USD	13.29 USD
Day 10/06/2020								
Totals for Included		1			44.00 USD	13.29 USD	0.00 USD	13.29 USD
Totals for Day 10/06/2020		1			44.00 USD	13.29 USD	0.00 USD	13.29 USD
Day 10/09/2020								
Totals for Included		1			44.00 USD	13.29 USD	0.00 USD	13.29 USD
Totals for Day 10/09/2020		1			44.00 USD	13.29 USD	0.00 USD	13.29 USD
Day 10/12/2020								
Totals for Included		3			132.00 USD	39.86 USD	0.00 USD	39.86 USD
Totals for Day 10/12/2020		3			132.00 USD	39.86 USD	0.00 USD	39.86 USD
Day 10/20/2020								
Totals for Included		2			162.00 USD	48.92 USD	0.00 USD	48.92 USD
Totals for Day 10/20/2020		2			162.00 USD	48.92 USD	0.00 USD	48.92 USD
Day 10/27/2020								
Totals for Included		5			442.00 USD	133.49 USD	0.00 USD	133.49 USD
Totals for Day 10/27/2020		5			442.00 USD	133.49 USD	0.00 USD	133.49 USD
Day 10/29/2020								
Totals for Included		6			412.00 USD	124.43 USD	0.00 USD	124.43 USD
Totals for Day 10/29/2020		6			412.00 USD	124.43 USD	0.00 USD	124.43 USD
Totals for User Name WATERS,AUTUMN L (5417831)		19			1,280.00 USD	386.56 USD	0.00 USD	386.56 USD
Totals for Client 180 LLC		19			1,280.00 USD	386.56 USD	0.00 USD	386.56 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 10/01/2020								
Totals for Included		1			44.00 USD	13.29 USD	0.00 USD	13.29 USD
Totals for Day 10/01/2020		1			44.00 USD	13.29 USD	0.00 USD	13.29 USD
Day 10/06/2020								
Totals for Included		2			88.00 USD	26.58 USD	0.00 USD	26.58 USD
Totals for Day 10/06/2020		2			88.00 USD	26.58 USD	0.00 USD	26.58 USD
Day 10/08/2020								
Totals for Included		2			162.00 USD	48.92 USD	0.00 USD	48.92 USD
Totals for Day 10/08/2020		2			162.00 USD	48.92 USD	0.00 USD	48.92 USD
Day 10/13/2020								
Totals for Included		24			2,576.00 USD	777.96 USD	0.00 USD	777.96 USD
Totals for Day 10/13/2020		24			2,576.00 USD	777.96 USD	0.00 USD	777.96 USD
Day 10/14/2020								
Totals for Included		1			44.00 USD	13.29 USD	0.00 USD	13.29 USD
Totals for Day 10/14/2020		1			44.00 USD	13.29 USD	0.00 USD	13.29 USD
Day 10/15/2020								
Totals for Included		21			1,944.00 USD	587.09 USD	0.00 USD	587.09 USD
Totals for Day 10/15/2020		21			1,944.00 USD	587.09 USD	0.00 USD	587.09 USD
Totals for User Name LEAVITT,JAMES J (1929856)		51			4,858.00 USD	1,467.13 USD	0.00 USD	1,467.13 USD
Totals for Client BADLANDS		51			4,858.00 USD	1,467.13 USD	0.00 USD	1,467.13 USD
Client DIADEM LLC								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 10/07/2020								
Totals for Included		2			88.00 USD	26.58 USD	0.00 USD	26.58 USD
Totals for Day 10/07/2020		2			88.00 USD	26.58 USD	0.00 USD	26.58 USD
Day 10/20/2020								
Totals for Included		8			352.00 USD	106.31 USD	0.00 USD	106.31 USD
Totals for Day 10/20/2020		8			352.00 USD	106.31 USD	0.00 USD	106.31 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		10			440.00 USD	132.88 USD	0.00 USD	132.88 USD
Totals for Client DIADEM LLC		10			440.00 USD	132.88 USD	0.00 USD	132.88 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: November 01, 2020 - November 30, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$2,441.96

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417828)								
Day 11/02/2020								
Totals for Included		1			44.00 USD	9.62 USD	0.00 USD	9.62 USD
Totals for Day 11/02/2020		1			44.00 USD	9.62 USD	0.00 USD	9.62 USD
Day 11/04/2020								
Totals for Included		15			660.00 USD	144.36 USD	0.00 USD	144.36 USD
Totals for Day 11/04/2020		15			660.00 USD	144.36 USD	0.00 USD	144.36 USD
Day 11/05/2020								
Totals for Included		7			752.00 USD	164.49 USD	0.00 USD	164.49 USD
Totals for Day 11/05/2020		7			752.00 USD	164.49 USD	0.00 USD	164.49 USD
Day 11/06/2020								
Totals for Included		7			308.00 USD	67.37 USD	0.00 USD	67.37 USD
Totals for Day 11/06/2020		7			308.00 USD	67.37 USD	0.00 USD	67.37 USD
Day 11/09/2020								
Totals for Included		4			324.00 USD	70.87 USD	0.00 USD	70.87 USD
Totals for Day 11/09/2020		4			324.00 USD	70.87 USD	0.00 USD	70.87 USD
Day 11/13/2020								
Totals for Included		13			998.00 USD	218.30 USD	0.00 USD	218.30 USD
Totals for Day 11/13/2020		13			998.00 USD	218.30 USD	0.00 USD	218.30 USD
Day 11/17/2020								
Totals for Included		10			792.00 USD	173.24 USD	0.00 USD	173.24 USD
Totals for Day 11/17/2020		10			792.00 USD	173.24 USD	0.00 USD	173.24 USD
Day 11/23/2020								
Totals for Included		1			44.00 USD	9.62 USD	0.00 USD	9.62 USD
Totals for Day 11/23/2020		1			44.00 USD	9.62 USD	0.00 USD	9.62 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417828)		58			3,922.00 USD	857.88 USD	0.00 USD	857.88 USD
Totals for Client 180 LAND		58			3,922.00 USD	857.88 USD	0.00 USD	857.88 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 11/04/2020								
Totals for Included		2			162.00 USD	35.43 USD	0.00 USD	35.43 USD
Totals for Day 11/04/2020		2			162.00 USD	35.43 USD	0.00 USD	35.43 USD
Day 11/05/2020								
Totals for Included		35			3,046.00 USD	666.27 USD	0.00 USD	666.27 USD
Totals for Day 11/05/2020		35			3,046.00 USD	666.27 USD	0.00 USD	666.27 USD
Day 11/11/2020								
Totals for Included		4			250.00 USD	54.68 USD	0.00 USD	54.68 USD
Totals for Day 11/11/2020		4			250.00 USD	54.68 USD	0.00 USD	54.68 USD
Day 11/18/2020								
Totals for Included		4			324.00 USD	70.87 USD	0.00 USD	70.87 USD
Totals for Day 11/18/2020		4			324.00 USD	70.87 USD	0.00 USD	70.87 USD
Day 11/19/2020								
Totals for Included		17			1,340.00 USD	293.10 USD	0.00 USD	293.10 USD
Totals for Day 11/19/2020		17			1,340.00 USD	293.10 USD	0.00 USD	293.10 USD
Day 11/23/2020								
Totals for Included		3			206.00 USD	45.06 USD	0.00 USD	45.06 USD
Totals for Day 11/23/2020		3			206.00 USD	45.06 USD	0.00 USD	45.06 USD
Totals for User Name WATERS,AUTUMN L (5417831)		65			5,328.00 USD	1,165.42 USD	0.00 USD	1,165.42 USD
Totals for Client 180 LLC		65			5,328.00 USD	1,165.42 USD	0.00 USD	1,165.42 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1029856)								
Day 11/03/2020								
Totals for Included		7			530.00 USD	115.93 USD	0.00 USD	115.93 USD
Totals for Day 11/03/2020		7			530.00 USD	115.93 USD	0.00 USD	115.93 USD
Day 11/05/2020								
Totals for Included		7			604.00 USD	132.12 USD	0.00 USD	132.12 USD
Totals for Day 11/05/2020		7			604.00 USD	132.12 USD	0.00 USD	132.12 USD
Day 11/06/2020								
Totals for Included		1			44.00 USD	9.62 USD	0.00 USD	9.62 USD
Totals for Day 11/06/2020		1			44.00 USD	9.62 USD	0.00 USD	9.62 USD
Day 11/10/2020								
Totals for Included		2			162.00 USD	35.43 USD	0.00 USD	35.43 USD
Totals for Day 11/10/2020		2			162.00 USD	35.43 USD	0.00 USD	35.43 USD
Day 11/12/2020								
Totals for Included		3			206.00 USD	45.06 USD	0.00 USD	45.06 USD
Totals for Day 11/12/2020		3			206.00 USD	45.06 USD	0.00 USD	45.06 USD
Day 11/18/2020								

Totals for Included			2			162.00 USD	35.43 USD	0.00 USD	35.43 USD
Totals for Day 11/18/2020			2			162.00 USD	35.43 USD	0.00 USD	35.43 USD
Day 11/21/2020									
Totals for Included			1			44.00 USD	9.62 USD	0.00 USD	9.62 USD
Totals for Day 11/21/2020			1			44.00 USD	9.62 USD	0.00 USD	9.62 USD
Day 11/23/2020									
Totals for Included			2			162.00 USD	35.43 USD	0.00 USD	35.43 USD
Totals for Day 11/23/2020			2			162.00 USD	35.43 USD	0.00 USD	35.43 USD
Totals for User Name LEAVITT,JAMES J (1929656)			25			1,914.00 USD	418.66 USD	0.00 USD	418.66 USD
Totals for Client BAELANDS			25			1,914.00 USD	418.66 USD	0.00 USD	418.66 USD
Client DIADEM LLC									
User Name SCHNEIDER,MICHAEL A (5417629)									
Day 11/13/2020									
Totals for Included			3			205.00 USD	45.06 USD	0.00 USD	45.06 USD
Totals for Day 11/13/2020			3			205.00 USD	45.06 USD	0.00 USD	45.06 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417629)			3			205.00 USD	45.06 USD	0.00 USD	45.06 USD
Totals for Client DIADEM LLC			3			205.00 USD	45.06 USD	0.00 USD	45.06 USD

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Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: December 01, 2020 - December 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$1,820.00

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417828)								
Day 12/19/2020								
Totals for Included		5			368.00 USD	93.46 USD	0.00 USD	93.46 USD
Totals for Day 12/19/2020		5			368.00 USD	93.46 USD	0.00 USD	93.46 USD
Day 12/20/2020								
Totals for Included		5			220.00 USD	55.87 USD	0.00 USD	55.87 USD
Totals for Day 12/20/2020		5			220.00 USD	55.87 USD	0.00 USD	55.87 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417828)		10			588.00 USD	149.34 USD	0.00 USD	149.34 USD
Totals for Client 180 LAND		10			588.00 USD	149.34 USD	0.00 USD	149.34 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 12/07/2020								
Totals for Included		4			176.00 USD	44.70 USD	0.00 USD	44.70 USD
Totals for Day 12/07/2020		4			176.00 USD	44.70 USD	0.00 USD	44.70 USD
Day 12/10/2020								
Totals for Included		2			162.00 USD	41.14 USD	0.00 USD	41.14 USD
Totals for Day 12/10/2020		2			162.00 USD	41.14 USD	0.00 USD	41.14 USD
Day 12/12/2020								
Totals for Included		4			398.00 USD	101.08 USD	0.00 USD	101.08 USD
Totals for Day 12/12/2020		4			398.00 USD	101.08 USD	0.00 USD	101.08 USD
Day 12/13/2020								
Totals for Included		3			206.00 USD	52.32 USD	0.00 USD	52.32 USD
Totals for Day 12/13/2020		3			206.00 USD	52.32 USD	0.00 USD	52.32 USD
Day 12/16/2020								
Totals for Included		4			250.00 USD	63.49 USD	0.00 USD	63.49 USD
Totals for Day 12/16/2020		4			250.00 USD	63.49 USD	0.00 USD	63.49 USD
Day 12/17/2020								
Totals for Included		3			206.00 USD	52.32 USD	0.00 USD	52.32 USD
Totals for Day 12/17/2020		3			206.00 USD	52.32 USD	0.00 USD	52.32 USD
Day 12/19/2020								
Totals for Included		5			442.00 USD	112.26 USD	0.00 USD	112.26 USD
Totals for Day 12/19/2020		5			442.00 USD	112.26 USD	0.00 USD	112.26 USD
Day 12/28/2020								
Totals for Included		5			294.00 USD	74.67 USD	0.00 USD	74.67 USD
Totals for Day 12/28/2020		5			294.00 USD	74.67 USD	0.00 USD	74.67 USD
Day 12/29/2020								
Totals for Included		9			766.00 USD	194.55 USD	0.00 USD	194.55 USD
Totals for Day 12/29/2020		9			766.00 USD	194.55 USD	0.00 USD	194.55 USD
Day 12/30/2020								
Totals for Included		1			118.00 USD	29.97 USD	0.00 USD	29.97 USD
Totals for Day 12/30/2020		1			118.00 USD	29.97 USD	0.00 USD	29.97 USD
Day 12/31/2020								
Totals for Included		13			1,164.00 USD	295.63 USD	0.00 USD	295.63 USD
Totals for Day 12/31/2020		13			1,164.00 USD	295.63 USD	0.00 USD	295.63 USD
Totals for User Name WATERS,AUTUMN L (5417831)		53			4,182.00 USD	1,062.13 USD	0.00 USD	1,062.13 USD
Totals for Client 180 LLC		53			4,182.00 USD	1,062.13 USD	0.00 USD	1,062.13 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1829856)								
Day 12/02/2020								
Totals for Included		4			250.00 USD	63.49 USD	0.00 USD	63.49 USD
Totals for Day 12/02/2020		4			250.00 USD	63.49 USD	0.00 USD	63.49 USD
Day 12/03/2020								
Totals for Included		21			1,646.00 USD	418.05 USD	0.00 USD	418.05 USD
Totals for Day 12/03/2020		21			1,646.00 USD	418.05 USD	0.00 USD	418.05 USD
Day 12/09/2020								
Totals for Included		4			176.00 USD	44.70 USD	0.00 USD	44.70 USD
Totals for Day 12/09/2020		4			176.00 USD	44.70 USD	0.00 USD	44.70 USD
Day 12/10/2020								
Totals for Included		3			280.00 USD	71.11 USD	0.00 USD	71.11 USD
Totals for Day 12/10/2020		3			280.00 USD	71.11 USD	0.00 USD	71.11 USD
Day 12/14/2020								
Totals for Included		1			44.00 USD	11.17 USD	0.00 USD	11.17 USD
Totals for Day 12/14/2020		1			44.00 USD	11.17 USD	0.00 USD	11.17 USD
Totals for User Name LEAVITT,JAMES J (1829856)		33			2,396.00 USD	608.53 USD	0.00 USD	608.53 USD
Totals for Client BADLANDS		33			2,396.00 USD	608.53 USD	0.00 USD	608.53 USD

[redacted]

Account:	KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range:	January 01, 2021 - January 31, 2021
Report Format:	Summary-Account by Client by User by Day
Products:	Westlaw, Westlaw Retired
Content Families:	All Content Families

$1,905.38

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 01/12/2021								
Totals for Included		4			301.00 USD	36.36 USD	0.00 USD	36.36 USD
Totals for Day 01/12/2021		4			301.00 USD	36.36 USD	0.00 USD	36.36 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		4			301.00 USD	36.36 USD	0.00 USD	36.36 USD
Totals for Client 180 LAND		4			301.00 USD	36.36 USD	0.00 USD	36.36 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 01/04/2021								
Totals for Included		29			2,605.00 USD	314.69 USD	0.00 USD	314.69 USD
Totals for Day 01/04/2021		29			2,605.00 USD	314.69 USD	0.00 USD	314.69 USD
Day 01/05/2021								
Totals for Included		38			3,898.00 USD	470.88 USD	0.00 USD	470.88 USD
Totals for Day 01/05/2021		38			3,898.00 USD	470.88 USD	0.00 USD	470.88 USD
Day 01/06/2021								
Totals for Included		15			1,151.00 USD	139.04 USD	0.00 USD	139.04 USD
Totals for Day 01/06/2021		15			1,151.00 USD	139.04 USD	0.00 USD	139.04 USD
Day 01/07/2021								
Totals for Included		14			1,543.00 USD	186.40 USD	0.00 USD	186.40 USD
Totals for Day 01/07/2021		14			1,543.00 USD	186.40 USD	0.00 USD	186.40 USD
Day 01/12/2021								
Totals for Included		5			354.00 USD	42.76 USD	0.00 USD	42.76 USD
Totals for Day 01/12/2021		5			354.00 USD	42.76 USD	0.00 USD	42.76 USD
Day 01/13/2021								
Totals for Included		4			457.00 USD	55.21 USD	0.00 USD	55.21 USD
Totals for Day 01/13/2021		4			457.00 USD	55.21 USD	0.00 USD	55.21 USD
Day 01/14/2021								
Totals for Included		1			53.00 USD	6.40 USD	0.00 USD	6.40 USD
Totals for Day 01/14/2021		1			53.00 USD	6.40 USD	0.00 USD	6.40 USD
Day 01/19/2021								
Totals for Included		10			1,205.00 USD	145.57 USD	0.00 USD	145.57 USD
Totals for Day 01/19/2021		10			1,205.00 USD	145.57 USD	0.00 USD	145.57 USD
Day 01/20/2021								
Totals for Included		1			53.00 USD	6.40 USD	0.00 USD	6.40 USD
Totals for Day 01/20/2021		1			53.00 USD	6.40 USD	0.00 USD	6.40 USD
Day 01/21/2021								
Totals for Included		12			814.00 USD	98.33 USD	0.00 USD	98.33 USD
Totals for Day 01/21/2021		12			814.00 USD	98.33 USD	0.00 USD	98.33 USD
Day 01/22/2021								
Totals for Included		2			195.00 USD	23.56 USD	0.00 USD	23.56 USD
Totals for Day 01/22/2021		2			195.00 USD	23.56 USD	0.00 USD	23.56 USD
Day 01/25/2021								
Totals for Included		15			1,329.00 USD	160.54 USD	0.00 USD	160.54 USD
Totals for Day 01/25/2021		15			1,329.00 USD	160.54 USD	0.00 USD	160.54 USD
Day 01/26/2021								
Totals for Included		2			106.00 USD	12.80 USD	0.00 USD	12.80 USD
Totals for Day 01/26/2021		2			106.00 USD	12.80 USD	0.00 USD	12.80 USD
Totals for User Name WATERS,AUTUMN L (5417831)		148			13,763.00 USD	1,662.59 USD	0.00 USD	1,662.59 USD
Totals for Client 180 LLC		148			13,763.00 USD	1,662.59 USD	0.00 USD	1,662.59 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 01/07/2021								
Totals for Included		7			1,135.00 USD	137.11 USD	0.00 USD	137.11 USD
Totals for Day 01/07/2021		7			1,135.00 USD	137.11 USD	0.00 USD	137.11 USD
Day 01/11/2021								
Totals for Included		7			549.00 USD	66.32 USD	0.00 USD	66.32 USD
Totals for Day 01/11/2021		7			549.00 USD	66.32 USD	0.00 USD	66.32 USD
Totals for User Name LEAVITT,JAMES J (1929856)		14			1,684.00 USD	203.43 USD	0.00 USD	203.43 USD
Totals for Client BADLANDS		14			1,684.00 USD	203.43 USD	0.00 USD	203.43 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: February 01, 2021 - February 28, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

#1,833.25

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 02/25/2021								
Totals for Included		4			390.00 USD	70.69 USD	0.00 USD	70.69 USD
Totals for Day 02/25/2021		4			390.00 USD	70.69 USD	0.00 USD	70.69 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		4			390.00 USD	70.69 USD	0.00 USD	70.69 USD
Totals for Client 180 LAND		4			390.00 USD	70.69 USD	0.00 USD	70.69 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 02/02/2021								
Totals for Included		4			301.00 USD	54.56 USD	0.00 USD	54.56 USD
Totals for Day 02/02/2021		4			301.00 USD	54.56 USD	0.00 USD	54.56 USD
Day 02/04/2021								
Totals for Included		3			248.00 USD	44.95 USD	0.00 USD	44.95 USD
Totals for Day 02/04/2021		3			248.00 USD	44.95 USD	0.00 USD	44.95 USD
Day 02/07/2021								
Totals for Included		5			532.00 USD	96.43 USD	0.00 USD	96.43 USD
Totals for Day 02/07/2021		5			532.00 USD	96.43 USD	0.00 USD	96.43 USD
Day 02/08/2021								
Totals for Included		4			301.00 USD	54.56 USD	0.00 USD	54.56 USD
Totals for Day 02/08/2021		4			301.00 USD	54.56 USD	0.00 USD	54.56 USD
Day 02/09/2021								
Totals for Included		1			372.00 USD	67.43 USD	0.00 USD	67.43 USD
Totals for Day 02/09/2021		1			372.00 USD	67.43 USD	0.00 USD	67.43 USD
Day 02/19/2021								
Totals for Included		44			4,469.00 USD	809.87 USD	0.00 USD	809.87 USD
Totals for Day 02/19/2021		44			4,469.00 USD	809.87 USD	0.00 USD	809.87 USD
Day 02/20/2021								
Totals for Included		7			549.00 USD	99.51 USD	0.00 USD	99.51 USD
Totals for Day 02/20/2021		7			549.00 USD	99.51 USD	0.00 USD	99.51 USD
Day 02/22/2021								
Totals for Included		7			794.00 USD	143.92 USD	0.00 USD	143.92 USD
Totals for Day 02/22/2021		7			794.00 USD	143.92 USD	0.00 USD	143.92 USD
Day 02/23/2021								
Totals for Included		1			53.00 USD	9.61 USD	0.00 USD	9.61 USD
Totals for Day 02/23/2021		1			53.00 USD	9.61 USD	0.00 USD	9.61 USD
Totals for User Name WATERS,AUTUMN L (5417831)		76			7,618.00 USD	1,380.83 USD	0.00 USD	1,380.83 USD
Totals for Client 180 LLC		76			7,618.00 USD	1,380.83 USD	0.00 USD	1,380.83 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 02/01/2021								
Totals for Included		4			709.00 USD	128.51 USD	0.00 USD	128.51 USD
Totals for Day 02/01/2021		4			709.00 USD	128.51 USD	0.00 USD	128.51 USD
Day 02/12/2021								
Totals for Included		1			53.00 USD	9.61 USD	0.00 USD	9.61 USD
Totals for Day 02/12/2021		1			53.00 USD	9.61 USD	0.00 USD	9.61 USD
Day 02/16/2021								
Totals for Included		1			53.00 USD	9.61 USD	0.00 USD	9.61 USD
Totals for Day 02/16/2021		1			53.00 USD	9.61 USD	0.00 USD	9.61 USD
Day 02/19/2021								
Totals for Included		3			248.00 USD	44.95 USD	0.00 USD	44.95 USD
Totals for Day 02/19/2021		3			248.00 USD	44.95 USD	0.00 USD	44.95 USD
Day 02/24/2021								
Totals for Included		16			937.00 USD	169.84 USD	0.00 USD	169.84 USD
Totals for Day 02/24/2021		16			937.00 USD	169.84 USD	0.00 USD	169.84 USD
Day 02/26/2021								
Totals for Included		2			106.00 USD	19.21 USD	0.00 USD	19.21 USD
Totals for Day 02/26/2021		2			106.00 USD	19.21 USD	0.00 USD	19.21 USD
Totals for User Name LEAVITT,JAMES J (1929856)		27			2,106.00 USD	381.73 USD	0.00 USD	381.73 USD
Totals for Client BADLANDS		27			2,106.00 USD	381.73 USD	0.00 USD	381.73 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000[illegible])
Date Range: March 01, 2021 - March 31, 2021
Report Format: Summary-Account by Client by User by Day
Producer: Westlaw, Westlaw Patron
Content Families: All Content Families

$1,150.74

Account by Client by User by Day	Database Name	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: [illegible]								
Client: [illegible]								
User Name: SCHNEIDER, MICHAEL A. ([illegible])								
Day [illegible]								
Totals for Included		4			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Day [illegible]		4			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Day [illegible]								
Totals for Included		[illegible]			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Day [illegible]		6			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Day [illegible]								
Totals for Included		1			[illegible] USD	[illegible] USD	0.00 USD	4.85 USD
Totals for Day [illegible]		1			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for User Name SCHNEIDER, MICHAEL A. ([illegible])		13			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Client [illegible]		13			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Client: [illegible]								
User Name: WATERS, AUTUMN L ([illegible])								
Day [illegible]								
Totals for Included		5			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Day [illegible]		5			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Day [illegible]								
Totals for Included		25			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Day [illegible]		25			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Day [illegible]								
Totals for Included		2			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Day [illegible]		2			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Day [illegible]								
Totals for Included		23			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Day [illegible]		23			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Day [illegible]								
Totals for Included		6			720.00 USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Day [illegible]		6			720.00 USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for User Name WATERS, AUTUMN L ([illegible])		61			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Client [illegible]		61			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Client: BADLANDS								
User Name: LEAVITT, JAMES J ([illegible])								
Day [illegible]								
Totals for Included		3			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Day [illegible]		3			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Day [illegible]								
Totals for Included		16			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Day [illegible]		16			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Day [illegible]								
Totals for Included		15			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Day [illegible]		15			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Day [illegible]								
Totals for Included		1			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Day [illegible]		1			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for User Name LEAVITT, JAMES J ([illegible])		35			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD
Totals for Client BADLANDS		35			[illegible] USD	[illegible] USD	0.00 USD	[illegible] USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: April 01, 2021 - April 30, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$807.88

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 04/13/2021								
Totals for Included		11			939.00 USD	103.10 USD	0.00 USD	103.10 USD
Totals for Day 04/13/2021		11			939.00 USD	103.10 USD	0.00 USD	103.10 USD
Day 04/19/2021								
Totals for Included		2			195.00 USD	21.41 USD	0.00 USD	21.41 USD
Totals for Day 04/19/2021		2			195.00 USD	21.41 USD	0.00 USD	21.41 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		13			1,134.00 USD	124.51 USD	0.00 USD	124.51 USD
Totals for Client 180 LAND		13			1,134.00 USD	124.51 USD	0.00 USD	124.51 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 04/05/2021								
Totals for Included		5			443.00 USD	48.64 USD	0.00 USD	48.64 USD
Totals for Day 04/05/2021		5			443.00 USD	48.64 USD	0.00 USD	48.64 USD
Day 04/14/2021								
Totals for Included		9			566.00 USD	62.15 USD	0.00 USD	62.15 USD
Totals for Day 04/14/2021		9			566.00 USD	62.15 USD	0.00 USD	62.15 USD
Day 04/16/2021								
Totals for Included		3			337.00 USD	37.00 USD	0.00 USD	37.00 USD
Totals for Day 04/16/2021		3			337.00 USD	37.00 USD	0.00 USD	37.00 USD
Day 04/21/2021								
Totals for Included		6			496.00 USD	54.46 USD	0.00 USD	54.46 USD
Totals for Day 04/21/2021		6			496.00 USD	54.46 USD	0.00 USD	54.46 USD
Day 04/22/2021								
Totals for Included		2			106.00 USD	11.64 USD	0.00 USD	11.64 USD
Totals for Day 04/22/2021		2			106.00 USD	11.64 USD	0.00 USD	11.64 USD
Totals for User Name WATERS,AUTUMN L (5417831)		25			1,948.00 USD	213.89 USD	0.00 USD	213.89 USD
Totals for Client 180 LLC		25			1,948.00 USD	213.89 USD	0.00 USD	213.89 USD
Client 65 ACRES								
User Name GUERRA,SANDY (20385761)								
Day 04/03/2021								
Totals for Included		2			195.00 USD	21.41 USD	0.00 USD	21.41 USD
Totals for Excluded		1			82.00 USD	0.00 USD	0.00 USD	82.00 USD
Totals for Day 04/03/2021		3			277.00 USD	21.41 USD	0.00 USD	103.41 USD
Day 04/14/2021								
Totals for Included		31			3,334.00 USD	366.07 USD	0.00 USD	366.07 USD
Totals for Day 04/14/2021		31			3,334.00 USD	366.07 USD	0.00 USD	366.07 USD
Totals for User Name GUERRA,SANDY (20385761)		34			3,611.00 USD	387.48 USD	0.00 USD	469.48 USD
Totals for Client 65 ACRES		34			3,611.00 USD	387.48 USD	0.00 USD	469.48 USD

[redacted]

$889.79

Account:	KERMITT L WATERS, LAS VEGAS NV (1000310058)
Date Range:	May 01, 2021 - May 31, 2021
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	[illegible]	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000310058								
Client 180								
User Name GUERRA,SANDY (20380701)								
Day 05/20/2021								
Totals for Included		13			1,757.00 USD	169.29 USD	0.00 USD	169.29 USD
Totals for Day 05/20/2021		13			1,757.00 USD	169.29 USD	0.00 USD	169.29 USD
Totals for User Name GUERRA,SANDY (20380701)		13			1,757.00 USD	169.29 USD	0.00 USD	169.29 USD
Totals for Client 180		13			1,757.00 USD	169.29 USD	0.00 USD	169.29 USD
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 05/25/2021								
Totals for Included		6			869.00 USD	83.73 USD	0.00 USD	83.73 USD
Totals for Day 05/25/2021		6			869.00 USD	83.73 USD	0.00 USD	83.73 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		6			869.00 USD	83.73 USD	0.00 USD	83.73 USD
Totals for Client 180 LAND		6			869.00 USD	83.73 USD	0.00 USD	83.73 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 05/10/2021								
Totals for Included		16			1,933.00 USD	186.24 USD	0.00 USD	186.24 USD
Totals for Day 05/10/2021		16			1,933.00 USD	186.24 USD	0.00 USD	186.24 USD
Day 05/11/2021								
Totals for Included		1			53.00 USD	5.11 USD	0.00 USD	5.11 USD
Totals for Day 05/11/2021		1			53.00 USD	5.11 USD	0.00 USD	5.11 USD
Day 05/12/2021								
Totals for Included		15			1,595.00 USD	153.77 USD	0.00 USD	153.77 USD
Totals for Day 05/12/2021		15			1,595.00 USD	153.77 USD	0.00 USD	153.77 USD
Day 05/13/2021								
Totals for Included		2			106.00 USD	10.21 USD	0.00 USD	10.21 USD
Totals for Day 05/13/2021		2			106.00 USD	10.21 USD	0.00 USD	10.21 USD
Day 05/14/2021								
Totals for Included		7			638.00 USD	61.47 USD	0.00 USD	61.47 USD
Totals for Day 05/14/2021		7			638.00 USD	61.47 USD	0.00 USD	61.47 USD
Day 05/15/2021								
Totals for Included		5			532.00 USD	51.26 USD	0.00 USD	51.26 USD
Totals for Day 05/15/2021		5			532.00 USD	51.26 USD	0.00 USD	51.26 USD
Day 05/19/2021								
Totals for Included		2			195.00 USD	18.79 USD	0.00 USD	18.79 USD
Totals for Day 05/19/2021		2			195.00 USD	18.79 USD	0.00 USD	18.79 USD
Day 05/20/2021								
Totals for Included		2			195.00 USD	18.79 USD	0.00 USD	18.79 USD
Totals for Day 05/20/2021		2			195.00 USD	18.79 USD	0.00 USD	18.79 USD
Day 05/26/2021								
Totals for Included		5			265.00 USD	25.51 USD	0.00 USD	25.51 USD
Totals for Day 05/26/2021		5			265.00 USD	25.51 USD	0.00 USD	25.51 USD
Totals for User Name WATERS,AUTUMN L (5417831)		57			5,513.00 USD	531.17 USD	0.00 USD	531.17 USD
Totals for Client 180 LLC		57			5,513.00 USD	531.17 USD	0.00 USD	531.17 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1920856)								
Day 05/14/2021								
Totals for Included		2			106.00 USD	10.21 USD	0.00 USD	10.21 USD
Totals for Day 05/14/2021		2			106.00 USD	10.21 USD	0.00 USD	10.21 USD
Day 05/17/2021								
Totals for Included		3			159.00 USD	15.32 USD	0.00 USD	15.32 USD
Totals for Day 05/17/2021		3			159.00 USD	15.32 USD	0.00 USD	15.32 USD
Day 05/20/2021								
Totals for Included		12			725.00 USD	69.05 USD	0.00 USD	69.05 USD
Totals for Day 05/20/2021		12			725.00 USD	69.05 USD	0.00 USD	69.05 USD
Day 05/21/2021								
Totals for Included		2			106.00 USD	10.21 USD	0.00 USD	10.21 USD
Totals for Day 05/21/2021		2			106.00 USD	10.21 USD	0.00 USD	10.21 USD
Totals for User Name LEAVITT,JAMES J (1920856)		19			1,096.00 USD	105.60 USD	0.00 USD	105.60 USD
Totals for Client BADLANDS		19			1,096.00 USD	105.60 USD	0.00 USD	105.60 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: June 01, 2021 - June 30, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$922.78

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180								
User Name GUERRA,SANDY (20388751)								
Day 06/21/2021								
Totals for Included		17			1,702.00 USD	103.10 USD	0.00 USD	103.10 USD
Totals for Day 06/21/2021		17			1,702.00 USD	103.10 USD	0.00 USD	103.10 USD
Day 06/22/2021								
Totals for Included		3			248.00 USD	15.02 USD	0.00 USD	15.02 USD
Totals for Day 06/22/2021		3			248.00 USD	15.02 USD	0.00 USD	15.02 USD
Totals for User Name GUERRA,SANDY (20388751)		20			1,950.00 USD	118.13 USD	0.00 USD	118.13 USD
Totals for Client 180		20			1,950.00 USD	118.13 USD	0.00 USD	118.13 USD
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417029)								
Day 06/03/2021								
Totals for Included		1			53.00 USD	3.21 USD	0.00 USD	3.21 USD
Totals for Day 06/03/2021		1			53.00 USD	3.21 USD	0.00 USD	3.21 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417029)		1			53.00 USD	3.21 USD	0.00 USD	3.21 USD
Totals for Client 180 LAND		1			53.00 USD	3.21 USD	0.00 USD	3.21 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 06/23/2021								
Totals for Included		3			337.00 USD	20.41 USD	0.00 USD	20.41 USD
Totals for Day 06/23/2021		3			337.00 USD	20.41 USD	0.00 USD	20.41 USD
Day 06/24/2021								
Totals for Included		1			53.00 USD	3.21 USD	0.00 USD	3.21 USD
Totals for Day 06/24/2021		1			53.00 USD	3.21 USD	0.00 USD	3.21 USD
Day 06/28/2021								
Totals for Included		2			106.00 USD	6.42 USD	0.00 USD	6.42 USD
Totals for Day 06/28/2021		2			106.00 USD	6.42 USD	0.00 USD	6.42 USD
Day 06/30/2021								
Totals for Included		1			53.00 USD	3.21 USD	0.00 USD	3.21 USD
Totals for Day 06/30/2021		1			53.00 USD	3.21 USD	0.00 USD	3.21 USD
Totals for User Name WATERS,AUTUMN L (5417831)		7			549.00 USD	33.26 USD	0.00 USD	33.26 USD
Totals for Client 180 LLC		7			549.00 USD	33.26 USD	0.00 USD	33.26 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1029556)								
Day 06/03/2021								
Totals for Included		66			5,146.00 USD	311.73 USD	0.00 USD	311.73 USD
Totals for Day 06/03/2021		66			5,146.00 USD	311.73 USD	0.00 USD	311.73 USD
Day 06/08/2021								
Totals for Included		22			2,747.00 USD	166.41 USD	0.00 USD	166.41 USD
Totals for Day 06/08/2021		22			2,747.00 USD	166.41 USD	0.00 USD	166.41 USD
Day 06/11/2021								
Totals for Included		77			4,682.00 USD	283.62 USD	0.00 USD	283.62 USD
Totals for Day 06/11/2021		77			4,682.00 USD	283.62 USD	0.00 USD	283.62 USD
Day 06/16/2021								
Totals for Included		1			53.00 USD	3.21 USD	0.00 USD	3.21 USD
Totals for Day 06/16/2021		1			53.00 USD	3.21 USD	0.00 USD	3.21 USD
Day 06/25/2021								
Totals for Included		1			53.00 USD	3.21 USD	0.00 USD	3.21 USD
Totals for Day 06/25/2021		1			53.00 USD	3.21 USD	0.00 USD	3.21 USD
Totals for User Name LEAVITT,JAMES J (1029556)		167			12,681.00 USD	768.18 USD	0.00 USD	768.18 USD
Totals for Client BADLANDS		167			12,681.00 USD	768.18 USD	0.00 USD	768.18 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: July 01, 2021 - July 31, 2021
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	Tax Amount	Total Charge
Account: 1000318058								
Client 180								
User Name GUERRA,SANDY (20386781)								
Day 07/21/2021								
Totals for Included		6			585.00 USD	89.53 USD	0.00 USD	89.53 USD
Totals for Day 07/21/2021		6			585.00 USD	89.53 USD	0.00 USD	89.53 USD
Day 07/22/2021								
Totals for Included		7			638.00 USD	97.64 USD	0.00 USD	97.64 USD
Totals for Day 07/22/2021		7			638.00 USD	97.64 USD	0.00 USD	97.64 USD
Totals for User Name GUERRA,SANDY (20386781)		13			1,223.00 USD	187.17 USD	0.00 USD	187.17 USD
Totals for Client 180		13			1,223.00 USD	187.17 USD	0.00 USD	187.17 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417631)								
Day 07/07/2021								
Totals for Included		1			53.00 USD	8.11 USD	0.00 USD	8.11 USD
Totals for Day 07/07/2021		1			53.00 USD	8.11 USD	0.00 USD	8.11 USD
Day 07/14/2021								
Totals for Included		1			53.00 USD	8.11 USD	0.00 USD	8.11 USD
Totals for Day 07/14/2021		1			53.00 USD	8.11 USD	0.00 USD	8.11 USD
Day 07/19/2021								
Totals for Included		5			443.00 USD	67.80 USD	0.00 USD	67.80 USD
Totals for Day 07/19/2021		5			443.00 USD	67.80 USD	0.00 USD	67.80 USD
Day 07/20/2021								
Totals for Included		1			53.00 USD	8.11 USD	0.00 USD	8.11 USD
Totals for Day 07/20/2021		1			53.00 USD	8.11 USD	0.00 USD	8.11 USD
Totals for User Name WATERS,AUTUMN L (5417631)		8			602.00 USD	92.13 USD	0.00 USD	92.13 USD
Totals for Client 180 LLC		8			602.00 USD	92.13 USD	0.00 USD	92.13 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1920858)								
Day 07/01/2021								
Totals for Included		2			106.00 USD	16.22 USD	0.00 USD	16.22 USD
Totals for Day 07/01/2021		2			106.00 USD	16.22 USD	0.00 USD	16.22 USD
Day 07/15/2021								
Totals for Included		6			585.00 USD	89.53 USD	0.00 USD	89.53 USD
Totals for Day 07/15/2021		6			585.00 USD	89.53 USD	0.00 USD	89.53 USD
Day 07/20/2021								
Totals for Included		4			301.00 USD	46.07 USD	0.00 USD	46.07 USD
Totals for Day 07/20/2021		4			301.00 USD	46.07 USD	0.00 USD	46.07 USD
Day 07/22/2021								
Totals for Included		109			10,720.00 USD	1,640.63 USD	0.00 USD	1,640.63 USD
Totals for Day 07/22/2021		109			10,720.00 USD	1,640.63 USD	0.00 USD	1,640.63 USD
Day 07/23/2021								
Totals for Included		31			1,821.00 USD	278.69 USD	0.00 USD	278.69 USD
Totals for Day 07/23/2021		31			1,821.00 USD	278.69 USD	0.00 USD	278.69 USD
Day 07/27/2021								
Totals for Included		6			407.00 USD	62.29 USD	0.00 USD	62.29 USD
Totals for Day 07/27/2021		6			407.00 USD	62.29 USD	0.00 USD	62.29 USD
Day 07/28/2021								
Totals for Included		6			674.00 USD	103.15 USD	0.00 USD	103.15 USD
Totals for Day 07/28/2021		6			674.00 USD	103.15 USD	0.00 USD	103.15 USD
Day 07/29/2021								
Totals for Included		5			265.00 USD	40.56 USD	0.00 USD	40.56 USD
Totals for Day 07/29/2021		5			265.00 USD	40.56 USD	0.00 USD	40.56 USD
Totals for User Name LEAVITT,JAMES J (1920858)		169			14,879.00 USD	2,277.14 USD	0.00 USD	2,277.14 USD
Totals for Client BADLANDS		169			14,879.00 USD	2,277.14 USD	0.00 USD	2,277.14 USD

$2,556.44

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: August 01, 2021 - August 31, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$748.88

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180								
User Name GUERRA,SANDY (20386761)								
Day 08/04/2021								
Totals for Included		2			195.00 USD	12.20 USD	0.00 USD	12.20 USD
Totals for Day 08/04/2021		2			195.00 USD	12.20 USD	0.00 USD	12.20 USD
Day 08/16/2021								
Totals for Included		2			195.00 USD	12.20 USD	0.00 USD	12.20 USD
Totals for Day 08/16/2021		2			195.00 USD	12.20 USD	0.00 USD	12.20 USD
Day 08/23/2021								
Totals for Included		33			3,351.00 USD	209.61 USD	0.00 USD	209.61 USD
Totals for Day 08/23/2021		33			3,351.00 USD	209.61 USD	0.00 USD	209.61 USD
Day 08/31/2021								
Totals for Included		7			794.00 USD	49.67 USD	0.00 USD	49.67 USD
Totals for Day 08/31/2021		7			794.00 USD	49.67 USD	0.00 USD	49.67 USD
Totals for User Name GUERRA,SANDY (20386761)		44			4,535.00 USD	283.68 USD	0.00 USD	283.68 USD
Totals for Client 180		44			4,535.00 USD	283.68 USD	0.00 USD	283.68 USD
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 08/16/2021								
Totals for Included		13			1,134.00 USD	70.93 USD	0.00 USD	70.93 USD
Totals for Day 08/16/2021		13			1,134.00 USD	70.93 USD	0.00 USD	70.93 USD
Day 08/17/2021								
Totals for Included		13			1,134.00 USD	70.93 USD	0.00 USD	70.93 USD
Totals for Day 08/17/2021		13			1,134.00 USD	70.93 USD	0.00 USD	70.93 USD
Day 08/24/2021								
Totals for Included		2			106.00 USD	6.63 USD	0.00 USD	6.63 USD
Totals for Day 08/24/2021		2			106.00 USD	6.63 USD	0.00 USD	6.63 USD
Day 08/27/2021								
Totals for Included		1			53.00 USD	3.32 USD	0.00 USD	3.32 USD
Totals for Day 08/27/2021		1			53.00 USD	3.32 USD	0.00 USD	3.32 USD
Day 08/31/2021								
Totals for Included		19			1,964.00 USD	122.85 USD	0.00 USD	122.85 USD
Totals for Day 08/31/2021		19			1,964.00 USD	122.85 USD	0.00 USD	122.85 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		48			4,391.00 USD	274.67 USD	0.00 USD	274.67 USD
Totals for Client 180 LAND		48			4,391.00 USD	274.67 USD	0.00 USD	274.67 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 08/09/2021								
Totals for Included		3			337.00 USD	21.08 USD	0.00 USD	21.08 USD
Totals for Day 08/09/2021		3			337.00 USD	21.08 USD	0.00 USD	21.08 USD
Day 08/18/2021								
Totals for Included		2			106.00 USD	6.63 USD	0.00 USD	6.63 USD
Totals for Day 08/18/2021		2			106.00 USD	6.63 USD	0.00 USD	6.63 USD
Day 08/20/2021								
Totals for Included		1			53.00 USD	3.32 USD	0.00 USD	3.32 USD
Totals for Day 08/20/2021		1			53.00 USD	3.32 USD	0.00 USD	3.32 USD
Day 08/23/2021								
Totals for Included		1			53.00 USD	3.32 USD	0.00 USD	3.32 USD
Totals for Day 08/23/2021		1			53.00 USD	3.32 USD	0.00 USD	3.32 USD
Totals for User Name WATERS,AUTUMN L (5417831)		7			549.00 USD	34.34 USD	0.00 USD	34.34 USD
Totals for Client 180 LLC		7			549.00 USD	34.34 USD	0.00 USD	34.34 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929656)								
Day 08/09/2021								
Totals for Included		5			354.00 USD	22.14 USD	0.00 USD	22.14 USD
Totals for Day 08/09/2021		5			354.00 USD	22.14 USD	0.00 USD	22.14 USD
Day 08/13/2021								
Totals for Included		1			53.00 USD	3.32 USD	0.00 USD	3.32 USD
Totals for Day 08/13/2021		1			53.00 USD	3.32 USD	0.00 USD	3.32 USD
Day 08/16/2021								
Totals for Included		12			992.00 USD	62.05 USD	0.00 USD	62.05 USD
Totals for Day 08/16/2021		12			992.00 USD	62.05 USD	0.00 USD	62.05 USD
Day 08/18/2021								
Totals for Included		1			53.00 USD	3.32 USD	0.00 USD	3.32 USD
Totals for Day 08/18/2021		1			53.00 USD	3.32 USD	0.00 USD	3.32 USD
Day 08/20/2021								
Totals for Included		6			496.00 USD	31.03 USD	0.00 USD	31.03 USD
Totals for Day 08/20/2021		6			496.00 USD	31.03 USD	0.00 USD	31.03 USD
Day 08/25/2021								
Totals for Included		6			496.00 USD	31.03 USD	0.00 USD	31.03 USD

Totals for Day 08/25/2021	6	498.00 USD	31.03 USD	0.00 USD	31.03 USD
Day 08/31/2021					
Totals for Included	1	53.00 USD	3.32 USD	0.00 USD	3.32 USD
Totals for Day 08/31/2021	1	53.00 USD	3.32 USD	0.00 USD	3.32 USD
Totals for User Name LEAVITT,JAMES J (1929856)	32	2,497.00 USD	156.19 USD	0.00 USD	156.19 USD
Totals for Client BADLANDS	32	2,497.00 USD	156.19 USD	0.00 USD	156.19 USD

[redacted]

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: September 01, 2021 - September 30, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$864.67

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180								
User Name GUERRA,SANDY (20386781)								
Day 09/07/2021								
Totals for Included		6			585.00 USD	36.17 USD	0.00 USD	36.17 USD
Totals for Day 09/07/2021		6			585.00 USD	36.17 USD	0.00 USD	36.17 USD
Totals for User Name GUERRA,SANDY (20386781)		6			585.00 USD	36.17 USD	0.00 USD	36.17 USD
Totals for Client 180		6			585.00 USD	36.17 USD	0.00 USD	36.17 USD
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 09/30/2021								
Totals for Included		14			1,588.00 USD	98.19 USD	0.00 USD	98.19 USD
Totals for Day 09/30/2021		14			1,588.00 USD	98.19 USD	0.00 USD	98.19 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		14			1,588.00 USD	98.19 USD	0.00 USD	98.19 USD
Totals for Client 180 LAND		14			1,588.00 USD	98.19 USD	0.00 USD	98.19 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 09/07/2021								
Totals for Included		2			106.00 USD	6.55 USD	0.00 USD	6.55 USD
Totals for Day 09/07/2021		2			106.00 USD	6.55 USD	0.00 USD	6.55 USD
Day 09/29/2021								
Totals for Included		8			869.00 USD	53.73 USD	0.00 USD	53.73 USD
Totals for Day 09/29/2021		8			869.00 USD	53.73 USD	0.00 USD	53.73 USD
Day 09/30/2021								
Totals for Included		65			7,510.00 USD	464.36 USD	0.00 USD	464.36 USD
Totals for Day 09/30/2021		65			7,510.00 USD	464.36 USD	0.00 USD	464.36 USD
Totals for User Name WATERS,AUTUMN L (5417831)		75			8,485.00 USD	524.65 USD	0.00 USD	524.65 USD
Totals for Client 180 LLC		75			8,485.00 USD	524.65 USD	0.00 USD	524.65 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 09/14/2021								
Totals for Included		2			106.00 USD	6.55 USD	0.00 USD	6.55 USD
Totals for Day 09/14/2021		2			106.00 USD	6.55 USD	0.00 USD	6.55 USD
Day 09/15/2021								
Totals for Included		4			212.00 USD	13.11 USD	0.00 USD	13.11 USD
Totals for Day 09/15/2021		4			212.00 USD	13.11 USD	0.00 USD	13.11 USD
Day 09/16/2021								
Totals for Included		8			691.00 USD	42.73 USD	0.00 USD	42.73 USD
Totals for Day 09/16/2021		8			691.00 USD	42.73 USD	0.00 USD	42.73 USD
Day 09/17/2021								
Totals for Included		4			390.00 USD	24.11 USD	0.00 USD	24.11 USD
Totals for Day 09/17/2021		4			390.00 USD	24.11 USD	0.00 USD	24.11 USD
Day 09/20/2021								
Totals for Included		1			53.00 USD	3.28 USD	0.00 USD	3.28 USD
Totals for Day 09/20/2021		1			53.00 USD	3.28 USD	0.00 USD	3.28 USD
Day 09/22/2021								
Totals for Included		1			53.00 USD	3.28 USD	0.00 USD	3.28 USD
Totals for Day 09/22/2021		1			53.00 USD	3.28 USD	0.00 USD	3.28 USD
Day 09/25/2021								
Totals for Included		9			655.00 USD	40.50 USD	0.00 USD	40.50 USD
Totals for Day 09/25/2021		9			655.00 USD	40.50 USD	0.00 USD	40.50 USD
Day 09/27/2021								
Totals for Included		1			53.00 USD	3.28 USD	0.00 USD	3.28 USD
Totals for Day 09/27/2021		1			53.00 USD	3.28 USD	0.00 USD	3.28 USD
Day 09/30/2021								
Totals for Included		7			1,113.00 USD	68.82 USD	0.00 USD	68.82 USD
Totals for Day 09/30/2021		7			1,113.00 USD	68.82 USD	0.00 USD	68.82 USD
Totals for User Name LEAVITT,JAMES J (1929856)		37			3,326.00 USD	205.66 USD	0.00 USD	205.66 USD
Totals for Client BADLANDS		37			3,326.00 USD	205.66 USD	0.00 USD	205.66 USD

[redacted]

Day 09/21/2021

Account: KERMITT L WATERS, LAS VEGAS NV (1000318058)
Date Range: October 01, 2021 - October 31, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

#2,221.09

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180								
User Name GUERRA,SANDY (20386761)								
Day 10/19/2021								
Totals for Included		11			583.00 USD	57.57 USD	0.00 USD	57.57 USD
Totals for Day 10/19/2021		11			583.00 USD	57.57 USD	0.00 USD	57.57 USD
Totals for User Name GUERRA,SANDY (20386761)		11			583.00 USD	57.57 USD	0.00 USD	57.57 USD
Totals for Client 180		11			583.00 USD	57.57 USD	0.00 USD	57.57 USD
Client 180 LAND								
User Name SCHNEIDER,MICHAEL A (5417829)								
Day 10/05/2021								
Totals for Included		1			53.00 USD	5.23 USD	0.00 USD	5.23 USD
Totals for Day 10/05/2021		1			53.00 USD	5.23 USD	0.00 USD	5.23 USD
Day 10/14/2021								
Totals for Included		15			1,329.00 USD	131.24 USD	0.00 USD	131.24 USD
Totals for Day 10/14/2021		15			1,329.00 USD	131.24 USD	0.00 USD	131.24 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		16			1,382.00 USD	136.47 USD	0.00 USD	136.47 USD
Totals for Client 180 LAND		16			1,382.00 USD	136.47 USD	0.00 USD	136.47 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 10/01/2021								
Totals for Included		4			390.00 USD	38.51 USD	0.00 USD	38.51 USD
Totals for Day 10/01/2021		4			390.00 USD	38.51 USD	0.00 USD	38.51 USD
Day 10/02/2021								
Totals for Included		6			585.00 USD	57.77 USD	0.00 USD	57.77 USD
Totals for Day 10/02/2021		6			585.00 USD	57.77 USD	0.00 USD	57.77 USD
Day 10/03/2021								
Totals for Included		2			195.00 USD	19.26 USD	0.00 USD	19.26 USD
Totals for Day 10/03/2021		2			195.00 USD	19.26 USD	0.00 USD	19.26 USD
Day 10/05/2021								
Totals for Included		9			1,241.00 USD	122.55 USD	0.00 USD	122.55 USD
Totals for Day 10/05/2021		9			1,241.00 USD	122.55 USD	0.00 USD	122.55 USD
Day 10/06/2021								
Totals for Included		31			2,444.00 USD	241.35 USD	0.00 USD	241.35 USD
Totals for Day 10/06/2021		31			2,444.00 USD	241.35 USD	0.00 USD	241.35 USD
Day 10/07/2021								
Totals for Included		2			195.00 USD	19.26 USD	0.00 USD	19.26 USD
Totals for Day 10/07/2021		2			195.00 USD	19.26 USD	0.00 USD	19.26 USD
Day 10/08/2021								
Totals for Included		5			443.00 USD	43.75 USD	0.00 USD	43.75 USD
Totals for Day 10/08/2021		5			443.00 USD	43.75 USD	0.00 USD	43.75 USD
Day 10/11/2021								
Totals for Included		9			1,330.00 USD	131.34 USD	0.00 USD	131.34 USD
Totals for Day 10/11/2021		9			1,330.00 USD	131.34 USD	0.00 USD	131.34 USD
Day 10/12/2021								
Totals for Included		5			621.00 USD	61.32 USD	0.00 USD	61.32 USD
Totals for Day 10/12/2021		5			621.00 USD	61.32 USD	0.00 USD	61.32 USD
Day 10/13/2021								
Totals for Included		2			106.00 USD	10.47 USD	0.00 USD	10.47 USD
Totals for Day 10/13/2021		2			106.00 USD	10.47 USD	0.00 USD	10.47 USD
Day 10/14/2021								
Totals for Included		33			3,707.00 USD	366.07 USD	0.00 USD	366.07 USD
Totals for Day 10/14/2021		33			3,707.00 USD	366.07 USD	0.00 USD	366.07 USD
Day 10/15/2021								
Totals for Included		3			159.00 USD	15.70 USD	0.00 USD	15.70 USD
Totals for Day 10/15/2021		3			159.00 USD	15.70 USD	0.00 USD	15.70 USD
Day 10/24/2021								
Totals for Included		9			922.00 USD	91.05 USD	0.00 USD	91.05 USD
Totals for Day 10/24/2021		9			922.00 USD	91.05 USD	0.00 USD	91.05 USD
Day 10/25/2021								
Totals for Included		2			284.00 USD	28.05 USD	0.00 USD	28.05 USD
Totals for Day 10/25/2021		2			284.00 USD	28.05 USD	0.00 USD	28.05 USD
Day 10/26/2021								
Totals for Included		12			903.00 USD	89.17 USD	0.00 USD	89.17 USD
Totals for Day 10/26/2021		12			903.00 USD	89.17 USD	0.00 USD	89.17 USD
Totals for User Name WATERS,AUTUMN L (5417831)		134			13,525.00 USD	1,335.60 USD	0.00 USD	1,335.60 USD
Totals for Client 180 LLC		134			13,525.00 USD	1,335.60 USD	0.00 USD	1,335.60 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
Day 10/05/2021								
Totals for Included		3			248.00 USD	24.49 USD	0.00 USD	24.49 USD
Totals for Day 10/05/2021		3			248.00 USD	24.49 USD	0.00 USD	24.49 USD
Day 10/08/2021								
Totals for Included		6			407.00 USD	40.19 USD	0.00 USD	40.19 USD

Totals for Day 10/08/2021	6	407.00 USD	40.19 USD	0.00 USD	40.19 USD
Day 10/09/2021					
Totals for Included	6	602.00 USD	59.45 USD	0.00 USD	59.45 USD
Totals for Day 10/09/2021	6	602.00 USD	59.45 USD	0.00 USD	59.45 USD
Day 10/15/2021					
Totals for Included	19	2,194.00 USD	216.66 USD	0.00 USD	216.66 USD
Totals for Day 10/15/2021	19	2,194.00 USD	216.66 USD	0.00 USD	216.66 USD
Day 10/19/2021					
Totals for Included	12	1,200.00 USD	118.50 USD	0.00 USD	118.50 USD
Totals for Day 10/19/2021	12	1,200.00 USD	118.50 USD	0.00 USD	118.50 USD
Day 10/21/2021					
Totals for Included	1	53.00 USD	5.23 USD	0.00 USD	5.23 USD
Totals for Day 10/21/2021	1	53.00 USD	5.23 USD	0.00 USD	5.23 USD
Day 10/22/2021					
Totals for Included	5	354.00 USD	34.96 USD	0.00 USD	34.96 USD
Totals for Day 10/22/2021	5	354.00 USD	34.96 USD	0.00 USD	34.96 USD
Day 10/25/2021					
Totals for Included	34	1,891.00 USD	186.74 USD	0.00 USD	186.74 USD
Totals for Day 10/25/2021	34	1,891.00 USD	186.74 USD	0.00 USD	186.74 USD
Day 10/27/2021					
Totals for Included	1	53.00 USD	5.23 USD	0.00 USD	5.23 USD
Totals for Day 10/27/2021	1	53.00 USD	5.23 USD	0.00 USD	5.23 USD
Totals for User Name LEAVITT,JAMES J (1829858)	89	7,002.00 USD	691.45 USD	0.00 USD	691.45 USD
Totals for Client BADLANDS	89	7,002.00 USD	691.45 USD	0.00 USD	691.45 USD

[redacted]

Exhibit 9

[Counter per User]

Data of Today:Nov. 04,2021 11:22 AM

User Name	Name	Total			
		Color		Black & White	
		Pages	Result	Pages	Result
2	204 180 LAND LLC	13143	13276	20075	20087
Others		0	0	89	89
total sum		13143	13276	20164	20176

Color = 13,276 × .25 = \$3,319.00

BW = 20,176 × .15 = \$3,026.40

\$6,345.40

Exhibit 10

AT&T TeleConference Services

[redacted]

ACCOUNT ID: [redacted]
INVOICE #:
PAYMENT DUE DATE: PAYABLE UPON RECEIPT
CUSTOMER: ATTN: EVELYN WASHINGTON
LAW OFFICES OF KERMITT WATERS

BILL DATE: SEP 01 2017
BILLING INQUIRIES: (800) 722-3481
(315) 442-3121

BALANCE BROUGHT FORWARD:

PRIOR BALANCE [redacted]
PAYMENTS

BALANCE FORWARD $0.00

NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES	0.00
OTHER CHARGES & CREDITS	0.00
TAXES	0.00
SURCHARGES	0.00
TOTAL	$0.00

NEW CHARGES - NON CREDIT CARD:

180 Land

CONFERENCE CHARGES	25.16
OTHER CHARGES & CREDITS	7.36
TAXES	0.00
SURCHARGES	0.00
TOTAL	$32.52

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES) $32.52

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH REMITTANCE
(PLEASE WRITE YOUR ACCOUNT ID NUMBER ON YOUR CHECK)

AT&T TeleConference Services

ATTN: EVELYN WASHINGTON
LAW OFFICES OF KERMITT WATERS
704 SOUTH 9TH STREET
LAS VEGAS NV 89101

Account Id: [redacted]
Invoice Date: SEP 01 2017

AMOUNT DUE: $32.52

MAKE CHECKS PAYABLE TO:
AT&T TELECONFERENCE SERVICES
PO BOX 5002
CAROL STREAM IL 60197-5002

[redacted]

CASH ONLY IF ALL CHECK SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KERMITT L WATERS
ATTORNEY AT LAW
LAS VEGAS, NV 89101

BANK OF NEVADA
LAS VEGAS, NV

1201

PAY TO THE ORDER OF AT&T Teleconference $ **32.52

Thirty-two and 52/100** DOLLARS

PROTECTED AGAINST FRAUD

AT&T Teleconference
PO Box 5002
Carol Stream, IL 60197

VALID VALID

MEMO 23551268-00001

[redacted]

KERMITT L WATERS / ATTORNEY AT LAW **1201**
09/20/2017 **AT&T Teleconference**

Date	Type	Reference	Original Amount	Balance Due	Payment
09/20/2017	Bill		32.52	32.52	32.52
		Check Amount			32.52

5552 Bus Checking 23551268-00001 32.52

KERMITT L WATERS / ATTORNEY AT LAW **09/20/2017** **AT&T Teleconference** **1201**

Date	Type	Reference	Original Amount	Balance Due	Payment
09/20/2017	Bill		32.52	32.52	32.52
		Check Amount			32.52

PAYMENT RECORD

5552 Bus Checking 23551268-00001 32 52

Capriotti's Sandwich Shop
1122 ~~3 Mary~~land Pkwy
Las vegas, NV 89104

EVELYN1130

Host: Lawrence	05/27/2021
Cashier: Dana	
EVELYN1130	11:26 AM
	30009

Sm VEG ChzStk	9.49
NO Provolone	
Sm Ham&Chz	9.49
Raw Onion	
Mustard	
Mayo	
NO Salt	
NO Black Pepper	
NO Oregano	
Sm Tuna	8.79
NO Raw Onion	
NO Oregano	
NO Black Pepper	
NO Salt	
Sm Turkey	8.79
Black Pepper	
Mustard	
NO Raw Onion	
NO Salt	
NO Black Pepper	
NO Oregano	
Sm Tuna	8.79
Mayo	
Tomato	
NO Raw Onion	
NO Oregano	
NO Black Pepper	
NO Salt	
Sm Wagyu Slaw Be Jo	10.99
Lettuce	
Tomato	
Sm Wagyu Slaw Be Jo	10.99
Lettuce	
Tomato	
Sm Wagyu Roast Beef	10.99
NO Raw Onion	
NO Salt	
NO Black Pepper	
NO Oregano	
Mustard	

Subtotal	78.32
Tax	6.56
Phone PickUp Total	84.88

VISA #XXXXXXXXXXXX0773 84.88
Auth:07661D

Tip :

TOTAL : TOTAL :

SIGNATURE :

Lunch
180 Land

35ACRE Trial

Capriotti's Sandwich Shop
200 Lewis Ave.
Las Vegas, NV 89101
(702) 631-1112

AUTUMN

Host: Arthur	06/24/2021
AUTUMN	12:50 PM
	20048

	6.49
Half VEG Turkey	
Pickles	
NO Mayo	
NO Provolone	
NO Raw Onion	
	9.49
Sm Bobbie	1.99
Capriotti's Water	2.79
Tna	10.99
Bobbie	6.98
Chip Md Drink (2 @3.49)	1.99
Small Chips	

Your food and experience
should be Extraordinary!
Give feedback in next 3 days
ENJOY FREE $3 online Cap's Cash.
Visit: TELLCAPRIOTTIS.COM
USE CODE:

Total
$121.27

Capriottis
$52.27

$6900
Parking

PLEASE TAKE TO EXIT
CREDIT OR EXACT
CHANGE ONLY AT EXIT
Issue # 1-007286
13:11 23 Sep 21

PLEASE TAKE TO EXIT
CREDIT OR EXACT
CHANGE ONLY AT EXIT
Issue # 1-008076
09:05 27 Sep 21

PLEASE TAKE TO EXIT
CREDIT OR EXACT
CHANGE ONLY AT EXIT
Issue # 1-007466
09:20 24 Sep 21