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 Electronically Filed Sep 30 2022 09:40 a.m. Elizabeth A. Brown Clerk of Supreme Court
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 **AMENDED JOINT APPENDIX VOLUME 111, PART 2**

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Telephone: (415) 552-7272

Attorneys for City of Las Vegas

Exhibit 7

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

Discovery LEGAL SERVICES

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

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

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

Ex. 7, pg. 0002

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

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: 81-4848087

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

10414 104141 Rev 2/14

LGM Transcription Service
License # NV20111327288
Tax I.D. # 26-0738542
Liz Garcia
689 Ladywood Lane
Henderson, NV 89002
(702) 558-3682
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

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

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

MP

[redacted]

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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

10414 104141 Rev 2/14

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

Please detach bottom portion and return with payment.

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

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

2683

9/8/2021

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

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

PROTECTED AGAINST FRAUD

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

PAYMENT RECORD

5552 Bus Checking 180 Land 1,405.10

10414 104141 Rev 2/14

RECEIVED
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

Please detach bottom portion and return with payment.

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
attorney at law
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]

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Intuit® CheckLock™ Secure Check Details on Back

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

Invoice

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

Date	Invoice #
1/11/2018	13957

Bill To

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

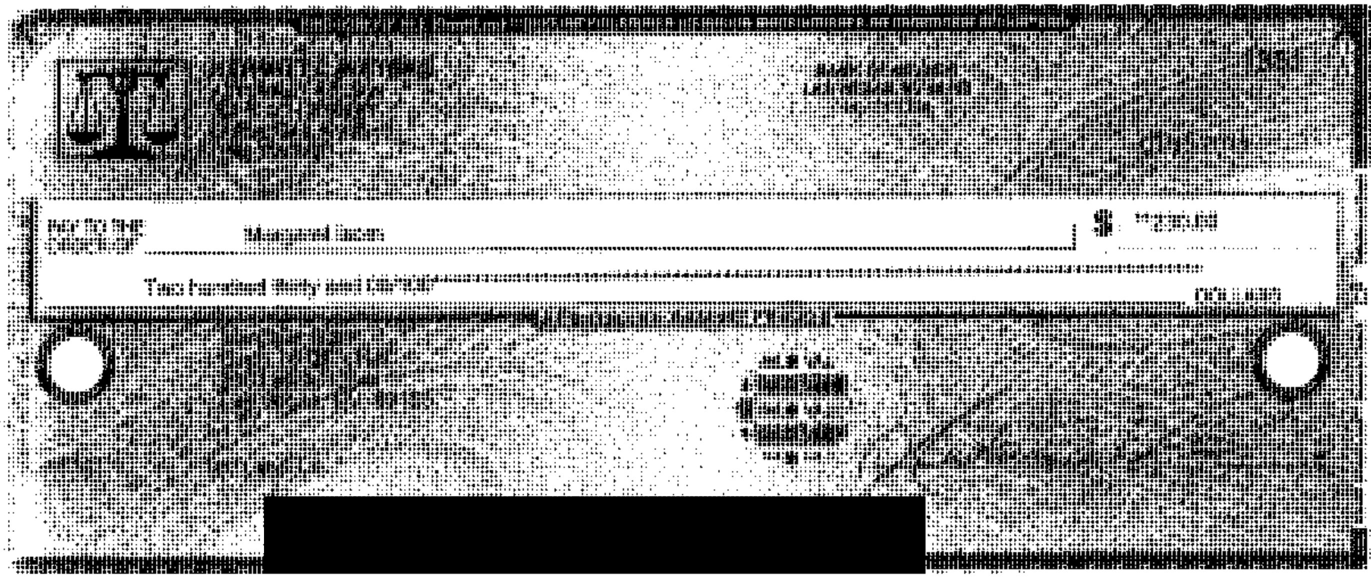
Ship To

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



[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 1351

01/25/2018 Margaret Isom

	Reporter's Transcript	230.00
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

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			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

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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 Vegas, NV 89102
94-177/1224

1724

01/28/2019

PAY TO THE ORDER OF Margaret Isom $ **128.33

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

Margaret Isom
Dept. 16 DC - RJC
200 Lewis Street
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:

PAYMENT RECORD

5552 Bus Checking 180 Land Co. 128.3:

10414 J217116 (5/18) 104141 Ex. 7, pg. 0014 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 #
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

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 #
4/1/2019	14520

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			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

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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

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]

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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

10414 104141 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 #
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

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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

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]

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

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

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

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

PAYMENT RECORD

5552 Bus Checking 59.00

10414 104141 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

PAYMENT RECORD

5552 Bus Checking 277.60

10414 104141 Rev 2/14

MAKE CHECKS PAYABLE TO

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

Invoice

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	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
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

PAYMENT RECORD

5552 Bus Checking 25.00

10414 104141 Rev 2/14

MAKE CHECKS PAYABLE TO

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

Invoice

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

Invoice

MAKE CHECKS PAYABLE TO

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

Ex. 7, pg. 0032

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]

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Intuit® CheckLock™ Secure Check Details on Back

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

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 #
8/20/2020	15197

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
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

Invoice

MAKE CHECKS PAYABLE TO

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

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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

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]

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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

MAKE CHECKS PAYABLE TO

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

Invoice

Date	Invoice #
12/3/2020	15317

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		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

5552 Bus Checking 180 Land Co. 279.00

PAYMENT RECORD

10414 104141 Rev 2/14

MAKE CHECKS PAYABLE TO

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

Invoice

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

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

Margaret E. Griener

2487

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

Margaret E. Griener

2487

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

Ex. 7, pg. 0044

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: ....

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 $5.00	306	5.95	1,820.70	$1,530.00
		Word Index	Word Index		79.00	79.00	0
		ASCII or Conden...	ASCII or Condensed		49.00	49.00	
		Exhibit	Exhibits (black and white and/or color copies) .50	909	1.49	1,354.41	$454.50
		E-TRANS FEE	E-Trans User/License Fee Ø		95.00	95.00	
		Administration F...	Administration Fee		79.00	79.00	

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Thank You for Your Business
National Court Reporters Inc

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

Total	$2,112.50 ~~$3,477.11~~
Payments/Credits	$0.00
Balance Due	$3,477.11

RECEIVED
SEP 17 2019
BY: ....

7835 Freeway Circle, Cleveland, Ohio 44130

Litigation Support Services Invoice

Invoice Date	Invoice #
9/11/2019	24585

Bill To:	In 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

Job Date	Deponent	Service	Description	#	Rate Per	Amount	
8/16/2019	Clyde Spitze	Transcript - Copy	Transcript 5.00	~~197~~	5.95	1,172.15	985
		Rough Draft/Dir...	~~Rough Draft/Dirty ASCII 1day+100%~~	197	5.95	1,172.15	← Ø
		Exhibit	Exhibits (black and white and/or color copies)	176	1.95 .88	343.20	← .50
		Telephonic Depo...	Telephonic Deposition OK Ø	~~197~~	0.95	187.15	187.15
		E-TRANS FEE	E-Trans User/License Fee Ø		95.00	95.00	
		Administration F...	Administration Fee		79.00	79.00	

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National Court Reporters Inc

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

$1,152.00 + 187.15

Total	$3,048.65
Payments/Credits	$0.00
Balance Due	$3,048.65

$1,339.15

Ex. 7, pg. 0048

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

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

PROTECTED AGAINST FRAUD

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

MEMO

MP

[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

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National Court Reporters Inc

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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 Conden...	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

PAYMENT RECORD

5552 Bus Checking 3,241.58

10414 104141 Rev 2/14

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.	
6/21/2018	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	80.00 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 Vega, 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

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

10414 104141 Rev 2/14

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

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

2709

10/19/2021

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

Two Hundred Seven and 92/100** DOLLARS

PROTECTED AGAINST FRAUD

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

MEMO Inv. #2-3350

[redacted]

Details on Back — Intuit® CheckLock™ Secure Check

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

PROTECTED AGAINST FRAUD

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

MEMO Inv. #2-3345

[redacted]

© 2014 INTUIT INC. 1-800-433-8810

Details on Back

Intuit® CheckLock™ Secure Check

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

Ex. 7, pg. 0058

Rev 2/14

Exhibit 8

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

$710.92

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			568.00 USD	410.37 USD	0.00 USD	410.37 USD
Totals for Day 08/24/2017		18			568.00 USD	410.37 USD	0.00 USD	410.37 USD
Totals for User Name LEAVITT,JAMES J (1929856)		18			568.00 USD	410.37 USD	0.00 USD	410.37 USD
Totals for Client BADLANDS		18			568.00 USD	410.37 USD	0.00 USD	410.37 USD
[redacted]								
Client YOHAN								
User Name SCHNEIDER,MICHAEL A (5417829)								
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 (5417829)		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 (5417829)								
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 (5417829)		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]								
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	284.82 USD	0.00 USD	284.82 USD
Totals for Day 12/14/2017		6			237.00 USD	284.82 USD	0.00 USD	284.82 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		6			237.00 USD	284.82 USD	0.00 USD	284.82 USD
Totals for Client YOHAN		6			237.00 USD	284.82 USD	0.00 USD	284.82 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 (1000318058)
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: 1000318058								
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

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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

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$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	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 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

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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

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$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

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Client YOHAN					
User Name SCHNEIDER,MICHAEL A (5417829)					
Day 09/05/2018					
Totals for Included	5	234.00 USD	28.19 USD	0.00 USD	28.19 USD
Totals for Day 09/05/2018	5	234.00 USD	28.19 USD	0.00 USD	28.19 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 (5417829)	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

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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 (1929856)								
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 (1929856)		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	69.58 USD	0.00 USD	69.58 USD
Totals for Client 180 LLC		10			421.00 USD	69.58 USD	0.00 USD	69.58 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929856)								
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 (1929856)		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			188.00 USD	33.03 USD	0.00 USD	33.03 USD	
Totals for Day 01/15/2019		2			188.00 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			1,078.00 USD	189.38 USD	0.00 USD	189.38 USD	
Totals for Client 180 LLC		19			1,078.00 USD	189.38 USD	0.00 USD	189.38 USD	Yohan
Client BADLANDS									
User Name LEAVITT,JAMES J (1929856)									
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 (1929856)		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

[redacted]

[redacted]

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

[redacted]

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 (5417831)								
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 (5417831)		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 (1929856)								
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 (1929856)		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 (1929856)								
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 (1929856)		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 (1929857)					
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 (1929857)	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

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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

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 (1929856)								
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 05/18/2019								
Totals for Included		9			374.00 USD	37.46 USD	0.00 USD	37.46 USD
Totals for Day 05/18/2019		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 (1929856)		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

$247.60

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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, 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 07/08/2019								
Totals for Included		20			1,585.00 USD	256.79 USD	0.00 USD	256.79 USD
Totals for Day 07/08/2019		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 (1929856)								
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 07/08/2019								
Totals for Included		8			710.00 USD	115.03 USD	0.00 USD	115.03 USD
Totals for Day 07/08/2019		8			710.00 USD	115.03 USD	0.00 USD	115.03 USD
Totals for User Name LEAVITT,JAMES J (1929856)		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 (5417829)								
Day 08/01/2019								
Totals for Included		7			481.00 USD	53.27 USD	0.00 USD	53.27 USD
Totals for Day 08/01/2019		7			481.00 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 (5417829)		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 (5417831)								
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 (5417831)		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

[redacted]

[redacted]

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

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[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

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[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]

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

$547.51

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

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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

3/2/2020 QuickView+ - Report

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

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 02/25/2020								
Totals for Included		13			868.00 USD	223.82 USD	0.00 USD	223.82 USD
Totals for Day 02/25/2020		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 (1929856)								
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 (1929856)		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

$1,162.91

[redacted]

$791.09

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

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 (1929856)								
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 (1929856)		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]

5/4/2020 QuickView+ - Report

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]								
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

$1,814.75

[redacted]

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			162.00 USD	17.59 USD	0.00 USD	17.59 USD
Totals for Day 05/27/2020		2			162.00 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 (1929856)								
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 (1929856)		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

$1,806.56

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			1,106.00 USD	96.05 USD	0.00 USD	96.05 USD
Totals for Day 07/20/2020		9			1,106.00 USD	96.05 USD	0.00 USD	96.05 USD
Day 07/21/2020								
Totals for Included		5			350.00 USD	30.40 USD	0.00 USD	30.40 USD
Totals for Day 07/21/2020		5			350.00 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			890.00 USD	77.29 USD	0.00 USD	77.29 USD
Totals for Day 07/03/2020		8			890.00 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			14,590.00 USD	1,267.07 USD	0.00 USD	1,267.07 USD
Totals for Client BADLANDS		160			14,590.00 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	69.18 USD	0.00 USD	69.18 USD
Totals for Day 08/04/2020		8			500.00 USD	69.18 USD	0.00 USD	69.18 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			294.00 USD	40.68 USD	0.00 USD	40.68 USD
Totals for Day 08/10/2020		5			294.00 USD	40.68 USD	0.00 USD	40.68 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		28			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	6.09 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	236.59 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 (1929856)								
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 (1929856)		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 (5417829)								
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 (5417829)		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 (1929856)								
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 (1929856)			25			1,914.00 USD	418.66 USD	0.00 USD	418.66 USD
Totals for Client BADLANDS			25			1,914.00 USD	418.66 USD	0.00 USD	418.66 USD
Client DIADEM LLC									
User Name SCHNEIDER,MICHAEL A (5417829)									
Day 11/13/2020									
Totals for Included			3			206.00 USD	45.06 USD	0.00 USD	45.06 USD
Totals for Day 11/13/2020			3			206.00 USD	45.06 USD	0.00 USD	45.06 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)			3			206.00 USD	45.06 USD	0.00 USD	45.06 USD
Totals for Client DIADEM LLC			3			206.00 USD	45.06 USD	0.00 USD	45.06 USD

[redacted]

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 (5417829)								
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 (5417829)		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 (1929856)								
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 (1929856)		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

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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			4,468.00 USD	809.87 USD	0.00 USD	809.87 USD
Totals for Day 02/19/2021		44			4,468.00 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 (1000318058)
Date Range: March 01, 2021 - March 31, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

$1,150.74

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 03/02/2021								
Totals for Included		6			674.00 USD	62.98 USD	0.00 USD	62.98 USD
Totals for Day 03/02/2021		6			674.00 USD	62.98 USD	0.00 USD	62.98 USD
Day 03/03/2021								
Totals for Included		6			496.00 USD	46.35 USD	0.00 USD	46.35 USD
Totals for Day 03/03/2021		6			496.00 USD	46.35 USD	0.00 USD	46.35 USD
Day 03/30/2021								
Totals for Included		1			53.00 USD	4.95 USD	0.00 USD	4.95 USD
Totals for Day 03/30/2021		1			53.00 USD	4.95 USD	0.00 USD	4.95 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		13			1,223.00 USD	114.29 USD	0.00 USD	114.29 USD
Totals for Client 180 LAND		13			1,223.00 USD	114.29 USD	0.00 USD	114.29 USD
Client 180 LLC								
User Name WATERS,AUTUMN L (5417831)								
Day 03/02/2021								
Totals for Included		5			688.00 USD	64.29 USD	0.00 USD	64.29 USD
Totals for Day 03/02/2021		5			688.00 USD	64.29 USD	0.00 USD	64.29 USD
Day 03/03/2021								
Totals for Included		25			2,594.00 USD	242.41 USD	0.00 USD	242.41 USD
Totals for Day 03/03/2021		25			2,594.00 USD	242.41 USD	0.00 USD	242.41 USD
Day 03/10/2021								
Totals for Included		2			106.00 USD	9.91 USD	0.00 USD	9.91 USD
Totals for Day 03/10/2021		2			106.00 USD	9.91 USD	0.00 USD	9.91 USD
Day 03/17/2021								
Totals for Included		23			1,397.00 USD	130.55 USD	0.00 USD	130.55 USD
Totals for Day 03/17/2021		23			1,397.00 USD	130.55 USD	0.00 USD	130.55 USD
Day 03/31/2021								
Totals for Included		6			726.00 USD	67.84 USD	0.00 USD	67.84 USD
Totals for Day 03/31/2021		6			726.00 USD	67.84 USD	0.00 USD	67.84 USD
Totals for User Name WATERS,AUTUMN L (5417831)		61			5,511.00 USD	515.00 USD	0.00 USD	515.00 USD
Totals for Client 180 LLC		61			5,511.00 USD	515.00 USD	0.00 USD	515.00 USD
Client BADLANDS								
User Name LEAVITT,JAMES J (1929656)								
Day 03/01/2021								
Totals for Included		3			159.00 USD	14.86 USD	0.00 USD	14.86 USD
Totals for Day 03/01/2021		3			159.00 USD	14.86 USD	0.00 USD	14.86 USD
Day 03/09/2021								
Totals for Included		18			3,180.00 USD	297.17 USD	0.00 USD	297.17 USD
Totals for Day 03/09/2021		18			3,180.00 USD	297.17 USD	0.00 USD	297.17 USD
Day 03/16/2021								
Totals for Included		13			2,188.00 USD	204.47 USD	0.00 USD	204.47 USD
Totals for Day 03/16/2021		13			2,188.00 USD	204.47 USD	0.00 USD	204.47 USD
Day 03/24/2021								
Totals for Included		1			53.00 USD	4.95 USD	0.00 USD	4.95 USD
Totals for Day 03/24/2021		1			53.00 USD	4.95 USD	0.00 USD	4.95 USD
Totals for User Name LEAVITT,JAMES J (1929656)		35			5,580.00 USD	521.45 USD	0.00 USD	521.45 USD
Totals for Client BADLANDS		35			5,580.00 USD	521.45 USD	0.00 USD	521.45 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			1,946.00 USD	213.89 USD	0.00 USD	213.89 USD
Totals for Client 180 LLC		25			1,946.00 USD	213.89 USD	0.00 USD	213.89 USD
Client 65 ACRES								
User Name GUERRA,SANDY (20386761)								
Day 04/08/2021								
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 04/08/2021		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 (20386761)		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 (1000318058)
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	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000318058								
Client 180								
User Name GUERRA,SANDY (20386761)								
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 (20386761)		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		8			869.00 USD	83.73 USD	0.00 USD	83.73 USD
Totals for Day 05/25/2021		8			869.00 USD	83.73 USD	0.00 USD	83.73 USD
Totals for User Name SCHNEIDER,MICHAEL A (5417829)		8			869.00 USD	83.73 USD	0.00 USD	83.73 USD
Totals for Client 180 LAND		8			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		18			1,933.00 USD	186.24 USD	0.00 USD	186.24 USD
Totals for Day 05/10/2021		18			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			1,596.00 USD	153.77 USD	0.00 USD	153.77 USD
Totals for Day 05/12/2021		15			1,596.00 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	25.53 USD	0.00 USD	25.53 USD
Totals for Day 05/26/2021		5			265.00 USD	25.53 USD	0.00 USD	25.53 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 (1929856)								
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	69.85 USD	0.00 USD	69.85 USD
Totals for Day 05/20/2021		12			725.00 USD	69.85 USD	0.00 USD	69.85 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 (1929856)		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

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 (20386761)								
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 (20386761)		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 (5417829)								
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 SCHNEIDER,MICHAEL A (5417829)		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 (1929856)								
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 (1929856)		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 (20386761)								
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 (20386761)		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 (5417831)								
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 (5417831)		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 (1929856)								
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 (1929856)		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

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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 (1929856)								
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	496.00 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 (20386761)								
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 (20386761)		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	8	602.00 USD	59.45 USD	0.00 USD	59.45 USD
Totals for Day 10/09/2021	8	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 (1929856)	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

at&t [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

at&t

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 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

1201

09/20/2017

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

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 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

PAYMENT RECORD

5552 Bus Checking 23551268-00001 32.52

Capriotti's Sandwich Shop
1122 ~~S 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	

	78.32
Subtotal	6.56
Tax	

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 09/24/2021
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
Tea	10.99
Md 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

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Issue # 1-007286
13:11 23 Sep 21

058308

PLEASE TAKE TO EXIT
CREDIT OR EXACT
CHANGE ONLY AT EXIT

Issue # 1-008076
09:05 27 Sep 21

058308

PLEASE TAKE TO EXIT
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Issue # 1-007466
09:20 24 Sep 21