

# EXHIBITS

## EXHIBITS LISTING

(AVAILABLE TO BOTH PARTIES)

The parties have stipulated to the authenticity of the trial exhibits listed below. The Court will, therefore, not entertain objections to authenticity of these trial exhibits. The parties have reserved any objections to the admissibility of any of these exhibits until the trial of the above-captioned matter. The trial exhibits may be introduced by either the Plaintiff or the Defendant, subject to the Rules of Evidence and the stipulations of the parties contained in the materials.

#	EXHIBIT DESCRIPTION
1	Contract Between Lilikoi's and WWU Computer Engineering's Dr. Litt
2	Non-Disclosure Agreement between Lilikoi's and Dr. Litt
3	Initial Police Incident Report with Lilikoi's
4	SLED Report and Acceptance of Investigation Responsibility from Local Police
5	Copy of Warrant for Execution
6	Itemized Seizure List from Warrant
7	Diagram of Campus Apartment 230 South Quad, WWU
8	Shipping Labels Seized
9	Expert Report
10	Order History from IP Address 22.231.113.64
11	WWU Class Schedules for Micah Ross and Ele Woods

The parties reserve the right to dispute any other legal or factual conclusions based on these items and to make objections to these items based on other evidentiary issues.

# CONTRACT OF AGREEMENT

Lilikoi's and West Waiakea

This Agreement is made and entered between Lilikoi's and West Waiakea University (WWU) on July 25, 2015. In consideration of the covenants and conditions hereinafter set forth, Lilikoi's and WWU agree as follows:

## I. **Description of Services.**

- a. **Individual Stores.** Through a random sample of ten Lilikoi's stores, attempt to breach the network in individual stores by looking at the vulnerabilities of unsecured terminals, product ordering tools, and unsecured Wi-Fi hotspots within the stores.
- b. **Corporate Website.** Attempt to break the security of Lilikoi's corporate website in order to make changes to certain pages, which have been agreed to in advance. The changes to the website are sufficiently deep within the site so that normal users would not likely encounter them.
- c. **Financial Transaction Servers.** Attempt to breach Lilikoi's secure financial transaction servers in order to gain access to user account information. User information includes, but is not limited to, names, addresses, user ID's, and credit card numbers. If successful, five credit cards (owned by Lilikoi's) will be found in the database and should be used to make purchases from Lilikoi's not exceeding \$50 per card to provide for an electronic paper trail.

## II. **Time Frame.**

Services to begin within 30 days of contract ratification and last until breach of systems is achieved or found not to be possible. This agreement shall terminate automatically on December 31, 2015. As provided in the contract and instructional release time, no fewer than 120 hours nor greater than 175 hours shall be paid for by Lilikoi's to WWU.

## III. **Relationship of Parties.**

It is understood by the parties that Professor Hayden Litt is an employee of WWU, and not an employee of Holden's. Professor Hayden Litt is the sole consultant with respect to the services. Lilikoi's will not provide any benefits, including health insurance, paid vacation, or any other employee benefits. As such, Lilikoi's recognizes the standard and required indirect cost rate of WWU is 18% of the total proposed fee in addition to the fee itself to provide for Professor Hayden Litt.

EXHIBIT #1: Contract between **Lilikoi's** and WWU Computer Engineering's Dr. Litt (Page 2 of 2)

**IV. Proof of Concept.**

Five credit cards (all owned by Lilikoi's), if exposed, can be used to make random purchases to total no more than \$50 per card. The five credit cards with final four digits are: 3313, 4709, 1133, 7954, and 6547.

**V. Equipment.**

Any computer that is commercially available and viable.

**VI. Payment and Budget.**

Lilikoi's will pay compensation to Professor Hayden Litt of WWU for the services in the amount of \$35,500 plus the additional University required indirect cost rate of 18%, for a grand total of \$41,890 to be paid. This compensation shall be payable in two installments. The first installment shall be paid within 15 days of the execution of said contract. The second installment shall be paid within 15 days of completion of contract terms. Allowable cost areas are noted below:

a. Instructional release time for Professor Hayden Litt	\$25,500
b. Mileage, meals, and hotel travel for Professor Hayden Litt	\$5,000
c. Mobile data equipment inclusive of tablets, laptops, WiFi sniffing devices etc.	\$2,500
d. Mobile data plan allowance for field work for Professor Hayden Litt	\$ 250
e. West Waiakea University Indirect Cost Rate (18%)	\$6,390

**VII. Confidentiality.**

At no time or in any manner, directly or indirectly, will any information be used for personal benefit or divulged to others. All information will be protected and treated as strictly confidential. Upon termination of this agreement, all records, notes, documentation, and other items used, received, or created including the random purchases will be returned to Lilikoi's.

Reese Pearson, July 25, 2015

Reese Pearson, Director of Operations  
Lilikoi's

Dr. Hayden Litt, July 25, 2015

Dr. Hayden Litt, Professor  
Computer Science and Engineering  
West Waiakea University

Carol Baker, July 25, 2015

Carol Baker, Director  
Office of Grants and Research  
West Waiakea University

EXHIBIT #2: Non-Disclosure Agreement between **Lilikoi's** and Dr. Litt

**NON-DISCLOSURE AGREEMENT**

THIS AGREEMENT was made on the 25<sup>th</sup> day of July 2015.

**BETWEEN**

1. **Lilikoi's (Disclosing Party)**
  2. **Professor Hayden Litt of the West Waiakea University (Receiving Party)**
- collectively referred to as the "Parties".

**RECITALS**

Each undersigned party (the "Receiving Party") understands and acknowledges that the other party (the "Disclosing Party") has disclosed or may disclose information relating to the security and finances of Lilikoi's and their customers, which to the extent previously, presently, or subsequently disclosed to the Receiving Party is hereinafter referred to as "proprietary information" of the Disclosing Party.

**OPERATIVE PROVISIONS**

1. In consideration of the disclosure of proprietary information by the Disclosing Party, the Receiving Party hereby agrees: (i) to hold the proprietary information in strict confidence and to take all reasonable precautions to protect such proprietary information (including, without limitation, all precautions the Receiving Party employs with respect to its own confidential materials), (ii) not to disclose any such proprietary information or any information derived therefrom to any third person, (iii) not to make any use whatsoever at any time of such proprietary information except to evaluate internally its relationship with the Disclosing Party, and (iv) not to copy or reverse engineer any such proprietary information. The Receiving Party shall procure that its employees, agents, and sub-contractors to whom proprietary information is disclosed or who have access to proprietary information sign a nondisclosure or similar agreement in content substantially similar to this Agreement.
2. Without granting any right or license, the Disclosing Party agrees that the foregoing shall not apply with respect to any information after five years following the disclosure thereof or any information that the Receiving Party can document (i) is or becomes (through no improper action or inaction by the Receiving Party or any affiliate, agent, consultant, or employee) generally available to the public, or (ii) was in its possession or known by it prior to receipt from the Disclosing Party as evidenced in writing, except to the extent that such information was unlawfully appropriated, or (iii) was rightfully disclosed to it by a third party, or (iv) was independently developed without use of any proprietary information of the Disclosing Party. The Receiving Party may make disclosures required by law or court order provided the Receiving Party uses diligent reasonable efforts to limit disclosure and has allowed the Disclosing Party to seek a protective order.
3. Immediately upon the written request by the Disclosing Party at any time, the Receiving Party will return to the Disclosing Party all proprietary information and all documents or media containing any such proprietary information and any and all copies or extracts thereof.
4. Each party further acknowledges and confirms to the other party that no representation or warranty, express or implied, is or will be made, and no responsibility or liability is or will be accepted by either party, or by any of its respective directors, officers, employees, agents or advisers, as to, or in relation to, the accuracy of completeness of any proprietary information made available to the other party or its advisers; it is responsible for making its own evaluation of such proprietary information.
5. The failure of either party to enforce its rights under this Agreement at any time for any period shall not be construed as a waiver of such rights. If any part, term or provision of this Agreement is held to be illegal or unenforceable neither the validity, nor enforceability of the remainder of this Agreement shall be affected. Neither Party shall assign or transfer all or any part of its rights under this Agreement without the consent of the other Party. This Agreement may not be amended for any other reason without the prior written agreement of both Parties. This Agreement constitutes the entire understanding between the Parties relating to the subject matter hereof unless any representation or warranty made about this Agreement was made fraudulently and, save as may be expressly referred to or referenced herein, supersedes all prior representations, writings, negotiations, or understandings with respect hereto.

Reese Pearson, July 25, 2015  
Reese Pearson, Director of  
Operations Lilikoi's

Dr. Hayden Litt, July 25, 2015  
Dr. Hayden Litt, Professor  
Computer Science and Engineering  
West Waiakea University

Carol Baker, July 25, 2015  
Carol Baker, Director  
Office of Grants and Research  
West Waiakea University

EXHIBIT #3: Initial Police Incident Report with **Lilikoi's**

<b>AGENCY ID 46009</b>		<b>Kaimana County Sheriff's Department</b>				
1 Justice Square, Kaimana, Hawaii 29299 (803) 555-1234						
<b>INCIDENT REPORT</b>						
PRINT OR TYPE ALL INFORMATION						
<b>EVENT</b>	INCIDENT TYPE		COMPLETED	FORCED ENTRY	PREMISE TYPE	UNITS ENTERED
	Data Breach, Financial Transaction Theft		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Bus.	0
			<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
			<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	INCIDENT LOCATION (SUBDIVISION, APARTMENT AND NUMBER, STREET NAME AND NUMBER)				ZIP CODE	WEAPON TYPE
	2000 Cable Court, Kaimana,				29201	
	INCIDENT DATE		24 HOUR CLOCK	TO	DATE	24 HOUR CLOCK
09/24/2015		Unknown		09/26/2015	10:58	
COMPLAINANT'S NAME (LAST, FIRST, MIDDLE)			RELATIONSHIP TO SUBJECT	DAYTIME PHONE	EVENING PHONE	
Pearson, Reese, Director of Operations, Liliko'i's			Unk	808-555-2389	Unk	
ADDRESS			CITY	STATE	ZIP CODE	
2000 Cable Court			Kona	HI	29299	
<b>SUBJECT NO.1</b>	NAME (LAST, FIRST, MIDDLE)		AKA			
	Unknown					
	FACIAL HAIR, SCARS, TATOOS, GLASSES, CLOTHING, PHYSICAL PECULIARITIES, ETC.					
	ADDRESS		CITY	STATE	ZIP CODE	
SUBJECT (NO.1) USING:		ARRESTED NEAR OFFENSE SCENE	DATE / TIME OF OFFENSE		DATE / TIME OF ARREST	
ALCOHOL <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN DRUGS <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN		<input type="checkbox"/> YES <input type="checkbox"/> NO				
<b>NARRATIVE</b>	Unknown subject or subjects violated the electronic security of Liliko'i's computer servers and copied sensitive data from the servers including credit card numbers and expiration numbers. Per the direction of Sgt. Harrelson, this officer did make contact with the SC State Law Enforcement Division to formally request assistance and relinquished the case at that time to SLED.					
<b>Property ESTIMATE</b>	TYPE (GROUP)				TOTAL VALUE	
	STOLEN	4,000 Credit Card No.s	35 Victims from HI		Unk	
	DAMAGED					
	BURNED					
	RECOVERED					
SEIZED						
<b>ADMINISTRATIVE</b>	SUBJECT IDENTIFIED		SUBJECT LOCATED		<input type="checkbox"/> ACTIVE <input type="checkbox"/> ADM. CLOSED	
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		no		<input type="checkbox"/> UNFOUNDED	
					<input type="checkbox"/> ARRESTED UNDER 18	
					<input type="checkbox"/> ARRESTED 18 AND OVER	
					<input type="checkbox"/> EX-CLEAR UNDER 18	
				<input type="checkbox"/> EX-CLEAR 18 AND OVER		
REASON FOR EXCEPTIONAL CLEARANCE: 1. <input type="checkbox"/> OFFENDER DEATH. 2. <input type="checkbox"/> NO PROSECUTION 3. <input type="checkbox"/> EXTRACTION DENIED						
4. <input type="checkbox"/> VICTIM DECLINES OPERATION 5. <input type="checkbox"/> JUVENILE NO CUSTODY						
REPORTING OFFICER		DATE	24 HOUR CLOCK	APPROVING OFFICER	DATE	
Ofc. T.J. McCabe		9/26/15	13:50	Sgt. Harrelson	09/26/15	
					UNIT NUMBER	
					4601	
FOLLOW-UP INVESTIGATION REQUIRED						
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO						

EXHIBIT #4: Sled Report and Acceptance of Investigation Responsibility  
from Local Police (Page 1 of 2)

HAWAII STATE LAW ENFORCEMENT DIVISION  
COMPUTER CRIMES

**SUMMARY OF INVESTIGATION**

On September 26, 2015, SLED was contacted by Ofc. TJ McCabe with the Kaimana County Sheriff's Department about a data breach case, which was far too large for them to handle. SLED took over the matter and Agent Specter was assigned to head the investigation. Prior to conducting our own investigation, SLED was informed that Lilikoi's reported a data breach of their secure financial transaction servers. Specifically, Lilikoi's reported over 4,000 credit cards compromised with 35 of them being used to make fraudulent purchases through their company. SLED was also informed of Professor Hayden Litt the contract that exists between Lilikoi's and West Waiakea University (WWU) for the services of seeking out ways to compromise the very system breached. It was reported that five credit cards issued to Lilikoi's were used with WWU's permission under the security test contract.

On September 26, 2015, SLED began the investigation with Lilikoi's, specifically with Reese Pearson, Director of Operations. Reese Pearson was able to identify 35 victims, all whom were Hawaii residents. Pearson detailed the most expensive items fraudulently purchased to include a 72 inch LED Television, an Xbox 360, six 64GB Apple iPads with LTE, Beats by Dre Pill XL, Rosetta Stone: German, and one MacBook Pro. A full list of items fraudulently purchased from Lilikoi's was made available as an IP address listed purchase history report.

Contact was made with WWU's Professor Hayden Litt. Litt informed SLED of a student, Ele Woods, who was a part of the project to fulfill the contractual obligations with Lilikoi's. Litt provided Agent Specter with Woods's MAC address and IP address. Over the course of two interviews with Ross Micah, the investigation tightened up on Ele Woods as the principal suspect.

After these interviews, SLED began processing through Lilikoi's servers. An interesting find, which helped secure a search and seizure warrant, were the multiple attempts from a computer outside the Lilikoi's network into Lilikoi's secure financial transaction server. Specifically, this computer matched with the MAC address and IP address provided by Litt. By tracing the IP address, we were able to confirm the location of the computer to be located at West Waiakea University.

On October 3, 2015, WWUPD assisted in the execution of the search and seizure warrant. The WWU on campus apartment was located at Apartment 230 South Quad. Items seized included; a Hewlett Packard Laptop with IP address 22.231.113.64 and MAC address 24-BE-05-09-A4-40, one 64 GB LTE Apple iPad, an Xbox 360, several games, and a

EXHIBIT #4: Sled Report and Acceptance of Investigation Responsibility  
from Local Police (Page 2 of 2)

72 inch LED television, all directly matching to the description list provided by Lilikoi's. Directly next to the computer was a file folder with 23 pages of credit card numbers, which was also obtained. No students were present at the time the warrant was executed.

Upon collecting the computer in question, SLED cloned the hard drive, and then conducted a forensic examination of the duplicate, copied drive. The computer required no password to enter and no hidden files were found. Additional investigation of the computer provided a history of the web browser inclusive of multiple visits to secure elements within the secure financial transaction servers owned by Lilikoi's, the victim.

In conclusion, based on all the information gathered through interviews, the search and seizure warrant, and forensic examination, SLED took Ele Woods into custody on October 4, 2015. After receiving the Miranda warnings, Woods was questioned about the crimes in question. Woods denied any illegal involvement. Woods admitted to breaching Lilikoi's server per the contractual agreement s/he was a part of for Litt and buying gum with Lilikoi's credit cards. Following that, Woods was given his/her Miranda warnings and from then on invoked his/her right to counsel and remained silent.

*Casey Specter, 10/05/2015*

Casey Specter, SLED Agent  
Computer Crimes Division



STATE LAW ENFORCEMENT DIVISION  
COMPUTER CRIMES DIVISION

OFFICIAL NOTICE – IMMEDIATE ATTENTION REQUIRED

TO WHOM IT MAY CONCERN:

1. THESE PREMISES HAVE BEEN SEARCHED BY PEACE OFFICERS OF THE STATE LAW ENFORCEMENT DIVISION PURSUANT TO A SEARCH WARRANT ISSUED:

DATE: 10/3/15

SIGNED BY: Hon. Shelby C. Sheldon

PRINTED NAME: Hon. Shelby C. Sheldon

2. THE SEARCH WAS CONDUCTED ON 10/3/15 AND THE FOLLOWING PROPERTY WAS SEIZED PURSUANT TO THE SEARCH WARRANT.

A. A Hewlett Packard Laptop

B. An Xbox 360

C. A 72" led Television

D. Several Xbox 360 games including -

i. grand theft auto # IV

ii. Call of Duty - Black ops

iii. Halo - Reach

E. A file folder containing 23 pages of credit card numbers

F. iPad 64GB LTE

3. IF YOU WISH FURTHER INFORMATION, YOU MAY CONTACT:

SLED, COMPUTER CRIMES DIVISION,

EXHIBIT #7: Diagram of Campus Apartment, 230 South Quad, WWU

NOT TO SCALE

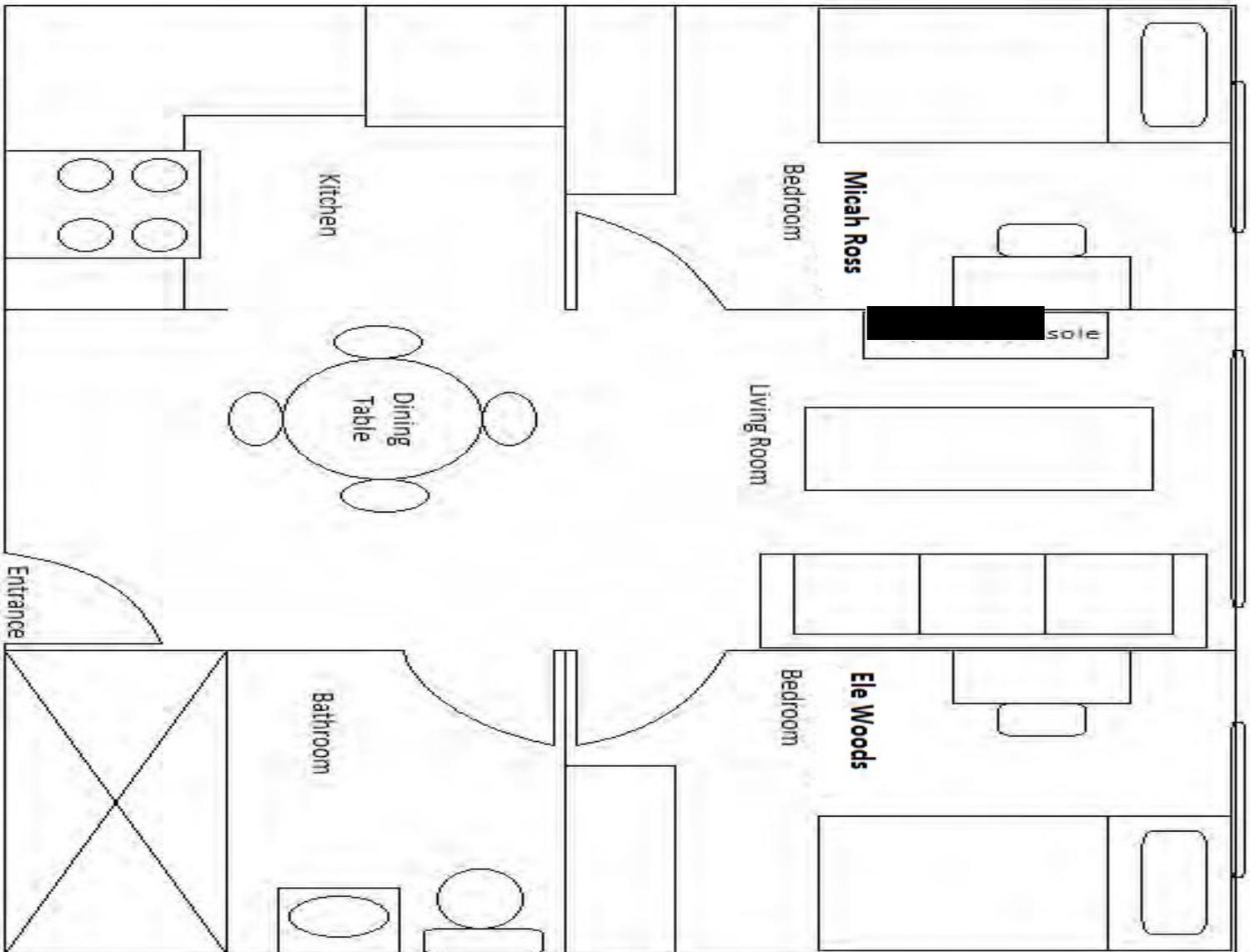


EXHIBIT #8: Shipping Labels Seized

<b>P</b>	PRIORITY PKG US POSTAGE PAID COMPANY PERMIT #383
	<b>USPS PRIORITY MAIL</b>
Lilikoi's 2000 Cable Court	SHIP DATE: 09/16/2015 WEIGHT: 4LBS
SHIP TO: Student 230 South Quad WWU	
<b>e/ USPS DELIVERY CONFIRMATION</b>	
	
9101 0268 3733 1000 0010 16	

<b>P</b>	PRIORITY PKG US POSTAGE PAID COMPANY PERMIT #383
	<b>USPS PRIORITY MAIL</b>
Lilikoi's 2000 Cable Court	SHIP DATE: 09/18/2015 WEIGHT: 68LBS
SHIP TO: WWU Student 230 South Quad WWU	
<b>e/ USPS SIGNATURE CONFIRM</b>	
	
9121 0268 3733 1000 0010 10	

<b>P</b>	PRIORITY PKG US POSTAGE PAID COMPANY PERMIT #383
	<b>USPS PRIORITY MAIL</b> ®
Lilikoi's 2000 Cable Court	SHIP DATE: 09/10/2015 WEIGHT: 2 LBS
SHIP TO: Ele Woods 230 South Quad WWU	
<b>e/ USPS DELIVERY CONFIRMATION</b>	
	
0103 8555 7490 5271 302	

## **Evaluation of Lilikoi's Hacking and Ele Woods**

**Conducted By: Quinn Bateman, CEO of Gray Hat Consulting**

On November 18, 2015, attorneys for Ele Woods contracted Quinn Bateman at Gray Hat Consulting in regards to a general sessions criminal case in Hawaii involving the above named and Lilikoi's. As a result of this contract, Quinn Bateman with Gray Hat Consulting was retained to evaluate the evidence from the prosecution, including but not limited to Lilikoi's server reports and information developed by the Hawaii State Law Enforcement Division (SLED). Per standard rates for Gray Hat Consulting, total fees for this evaluation and testimony in court (limited to no more than two days at trial) totaled \$11,250.

The evaluation of the electronic attack upon Lilikoi's did not require a significant amount of forensic work or deep thought. The hack was a straight brute force attack into the servers for both the website and for the secure financial transaction servers. This method shows many hallmarks of the amateurish nature of the hack. If the hack had been a true Black Hat conducting such an attack, the process would have been more subtle to say the least. With an attack on a retail services company, a Black Hat would attempt to compromise the system without becoming known to the company being attacked. With that approach, the Black Hat could repeatedly violate the integrity of the system and in the end convert much greater resources to their control than a TV, some iPads, a game system with games, some chewing gum, and so on.

Without question, the source of the security breach of the Lilikoi's servers came from the laptop located West Waiakea University's (WWU) apartment 230 South Quad of Ele Woods and Micah Ross. Nothing in the SLED report or in my evaluation can definitively say who was using the laptop in question when the hacking took place. The straightforward approach at getting into the system looks like something an undergraduate student would use based on the current textbooks in circulation on the topic of cyber security. Ele Woods has further admitted to being the person conducting the hack on the secure financial transaction servers for the purpose of fulfilling a contract obligation with WWU Professor Hayden Litt. This hack, and all subsequent purchases, came from within the confines of the stated apartment and from the computer in question.

The laptop in question had no internal or external security measures attached to the equipment. No biometrics to start the machine, no password to the Windows 7 logon screen, or to the folders therein existed. In fact, outside of an anti-virus program commonly recommended by universities, there were no security provisions of any type on the computer. Based on this information, it would be impossible to say that one person over another made purchases on the machine. Purchase times with several of the purchases do not match with the Fall 2015 class schedule of Ele Woods.

Based upon the totality of the circumstances, it would be impossible for SLED or the prosecution to definitively declare who was the user of the seized computer. In addition, Woods had no interest in the types of games and other electronics ordered also indicates lack of involvement. The more likely scenario is that Micah Ross, jealous of the success in the classroom held by Ele Woods, used the credit card information to gather ill-gotten goods and frame Ele Woods for the crime in order to ruin a future job competitor.

EXHIBIT #10: Order History from IP Address 22.231.113.64 (Page 1 of 2)

LILIKOI'S

PURCHASE HISTORY FOR: IP 22.231.113.64

Order #	Purchase Date	Time of Order	Purchaser	Item Purchased	Quantity	Shipping Address	Credit Card Number	Price	Status
12604	09/26/2015	17:42	Student	Caribbean Patio Hammock Chair	1 unit	230 South Quad WWU ██████████	*****5671	69.99	Pending
12597	09/26/2015	17:36	Student	Apple MacBook Pro 13"	1 unit	230 South Quad WWU ██████████	*****1904	1799.99	Pending
12592	09/26/2015	17:29	Student	George Foreman Indoor Grill	1 unit	230 South Quad WWU ██████████	*****2476	23.99	Pending
12569	09/25/2015	22:26	WWU Student	Beats by Dre Pill XL - Red	1 unit	230 South Quad WWU ██████████	*****5498	299.99	Pending
12560	09/25/2015	22:15	WWU Student	Beats by Dre Solo 2 Headphones - Black	1 unit	230 South Quad WWU ██████████	*****0125	199.99	Pending
12553	09/25/2015	09:44	WWU Student	Apple iPod Nano 16GB	1 unit	230 South Quad WWU ██████████	*****3347	145.99	Pending
12549	09/25/2015	09:38	WWU Student	Apple iPod Nano 16GB	1 unit	230 South Quad WWU ██████████	*****5872	145.99	Pending
12541	09/25/2015	09:25	WWU Student	Apple iPod Nano 16GB	1 unit	230 South Quad WWU ██████████	*****7797	145.99	Pending
12522	09/24/2015	08:57	Student	Garmin Nuvi GPS	1 unit	230 South Quad WWU ██████████	*****3687	99.99	Pending
12519	09/24/2015	08:49	Student	GoPro Hero3 - White	1 unit	230 South Quad WWU ██████████	*****2654	199.99	Backorder
12507	09/24/2015	08:36	Student	Dyson Cool Desk Fan - Blue	1 unit	230 South Quad WWU ██████████	*****0305	239.99	Pending
12501	09/24/2015	08:25	Student	Keurig K65 Home Brewing System	1 unit	230 South Quad WWU ██████████	*****1004	119.99	Pending
12387	09/23/2015	15:03	WWU Student	Apple iPad Air 64GB	1 unit	230 South Quad WWU ██████████	*****8015	699.99	Shipped
12388	09/23/2015	14:59	WWU Student	Apple iPad Air 64GB	1 unit	230 South Quad WWU ██████████	*****2669	699.99	Shipped
12385	09/23/2015	14:52	WWU Student	Apple iPad Air 64GB	1 unit	230 South Quad WWU ██████████	*****1210	699.99	Shipped
12379	09/23/2015	14:45	WWU Student	Apple iPad Air 64GB	1 unit	230 South Quad WWU ██████████	*****1019	699.99	Shipped
12374	09/23/2015	14:37	WWU Student	Apple iPad Air 64GB	1 unit	230 South Quad WWU ██████████	*****0910	699.99	Shipped
12368	09/23/2015	14:32	WWU Student	Apple iPad Air 64GB	1 unit	230 South Quad WWU ██████████	*****0928	699.99	Shipped
12220	09/21/2015	14:36	Student	The Singing Machine Bluetooth Karaoke	1 unit	230 South Quad WWU ██████████	*****8763	129.99	Backorder

EXHIBIT #10: Order History from IP Address 22.231.113.64 (Page 2 of 2)

12214	09/21/2015	14:22	Student	Rosetta Stone German	1pk	230 South Quad WWU [REDACTED]	*****1106	249.99	Shipped
12115	09/20/2015	10:01	Student	Fitbit Flex Wireless Wristband - Black	1 unit	230 South Quad WWU [REDACTED]	*****9410	99.99	Shipped
12066	09/19/2015	18:51	Student	Just Dance 2013	1pk	230 South Quad WWU [REDACTED]	*****0303	39.99	Shipped
12047	09/19/2015	18:36	Student	Kinect for Xbox 360	1 unit	230 South Quad WWU [REDACTED]	*****0404	109.99	Shipped
12035	09/19/2015	18:14	Student	Magic Bullet Blender	1 unit	230 South Quad WWU [REDACTED]	*****9986	49.99	Shipped
11988	09/18/2015	14:18	Student	The Big Bang Theory: Third Season (Blu-ray)	1pk	230 South Quad WWU [REDACTED]	*****8751	44.99	Backorder
11979	09/18/2015	14:08	Student	The Big Bang Theory: Second Season (Blu-ray)	1pk	230 South Quad WWU [REDACTED]	*****0068	34.99	Shipped
11975	09/18/2015	14:02	Student	The Big Bang Theory: First Season (Blu-ray)	1pk	230 South Quad WWU [REDACTED]	*****0707	24.99	Shipped
11967	09/18/2015	13:50	Student	Sony Blu-ray Disc Player	1 unit	230 South Quad WWU [REDACTED]	*****6702	139.99	Shipped
11965	09/18/2015	09:24	WWU Student	Samsung 72" LED TV	1 unit	230 South Quad WWU [REDACTED]	*****7035	2499.99	Shipped
11731	09/17/2015	12:50	WWU Student	Xbox 360 Wireless Controller - Silver	1 unit	230 South Quad WWU [REDACTED]	*****0430	54.99	Shipped
11720	09/17/2015	12:45	WWU Student	Xbox 360 Wireless Controller - Gold	1 unit	230 South Quad WWU [REDACTED]	*****1221	54.99	Shipped
11495	09/16/2015	22:35	Student	Halo - Reach	1pk	230 South Quad WWU [REDACTED]	*****8441	26.99	Shipped
11492	09/16/2015	22:14	Student	Call of Duty - Black Ops	1pk	230 South Quad WWU [REDACTED]	*****3728	24.99	Shipped
11486	09/16/2015	14:29	EWoods	Five™ Chewing Gum 3pk	1pk	230 South Quad WWU [REDACTED]	*****6547	9.99	Shipped
11478	09/16/2015	14:24	EWoods	Five™ Chewing Gum 3pk	1pk	230 South Quad WWU [REDACTED]	*****7954	9.99	Shipped
10539	09/12/2015	19:34	Student	Grand Theft Auto IV	1pk	230 South Quad WWU [REDACTED]	*****5298	22.99	Shipped
10537	09/12/2015	19:25	Student	Xbox 360	1 unit	230 South Quad WWU [REDACTED]	*****4882	249.89	Shipped
10027	09/10/2015	22:02	EWoods	Five™ Chewing Gum 3pk	1pk	230 South Quad WWU [REDACTED]	*****1133	9.99	Shipped
10026	09/10/2015	21:58	EWoods	Five™ Chewing Gum 3pk	1pk	230 South Quad WWU [REDACTED]	*****4709	9.99	Shipped
10025	09/10/2015	21:51	EWoods	Five™ Chewing Gum 3pk	1pk	230 South Quad WWU [REDACTED]	*****3313	9.99	Shipped

Exhibit # 11: WWU Class Schedules for Micah Ross and Ele Woods



Fall 2015

Computer Science and Engineering

<b>ROSS, MICAH ★</b>			<b>Fall 2015 Class Schedule</b>			
<b>Course #</b>	<b>Title</b>	<b>Credits</b>	<b>Days / Times</b>	<b>Bldg./Room</b>	<b>Professor</b>	<b>Lab</b>
CSE 473	Artificial Intelligence	3	MWF 1:50 – 2:45	Cannon 501	Edens, J	
CSE 484	Advanced Numbers Processing	3	MWF 8 – 8:55	Cannon 211	Jenkins, B	
ETH 207	Professional Issues	3	MWF 11:30 – 12:25	Cannon 216	Litt, H	
GEOG 465	GIS Database & Programming	4	T/TH 9 – 11:45	Cannon 304	Coleman, D	Y
INFO 446	Advanced Search Engine Systems	4	T/TH 2:15 – 4:45	Cannon 302	Gallant, A	Y

★Approval required for course loads exceeding 15 semester hours. The West Waiakea University Computer Science and Engineering Academic Advisor approved override to take up to 18 semester hours.

<b>WOODS, ELE ★</b>			<b>Fall 2015 Class Schedule</b>			
<b>Course #</b>	<b>Title</b>	<b>Credits</b>	<b>Days / Times</b>	<b>Bldg./Room</b>	<b>Professor</b>	<b>Lab</b>
CSE 444	Systems Engineering	4	T/TH 9 – 11:45	Cannon 216	Litt, H.	Y
CSE 484	Advanced Numbers Processing	3	MWF 9:10 – 10:05	Cannon 211	Jenkins, B	
ETH 207	Professional Issues	3	MWF 11:30 – 12:25	Cannon 216	Litt, H	
INFO 446	Advanced Search Engine Systems	4	T/TH 2:15 – 4:45	Cannon 302	Gallant, A	Y
STAT 395	Probability	3	MWF 12:40 – 1:35	Cannon 104	Parker, M	

★Approval required for course loads exceeding 15 semester hours. The West Waiakea University Computer Science and Engineering Academic Advisor approved override to take up to 18 semester hours.

Printed: September 29, 2015, 9:00am  
 Requested By: Agent Casey Specter, SLED

*Logan Ryan*  
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 Authorized by Logan Ryan  
 Registrar's Office