IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 80884

Electronically Filed

Jul 31 2020 12:29 p.m.

Elizabeth A. Brown

Glerk of Supreme Cour

FRANCHISE TAX BOARD OF THE STATE OF CALSE Supreme Court

Appellant,

V.

GILBERT P. HYATT

Respondent.

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

APPELLANT'S APPENDIX VOLUME 28

McDONALD CARANO LLP
Pat Lundvall (NSBN 3761)
lundvall@mcdonaldcarano.com
Rory T. Kay (NSBN 12416)
rkay@mcdonaldcarano.com
2300 W. Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102

Telephone: (702) 873-4100 Facsimile: (702) 873-9966

LEMONS, GRUNDY, & EISENBERG
Robert L. Eisenberg (NSBN 950)
rle@lge.net
6005 Plumas Street, Third Floor
Reno, Nevada 89519
Telephone: (775) 786-6868

Attorneys for Appellant

CHRONOLOGICAL INDEX TO APPELLANT'S APPENDIX

DATE	DOCUMENT	VOLUME	PAGE	RANGE		
8/5/2019	Order of Remand	1	AA000001	AA000002		
8/13/2019	Notice of Hearing	1	AA000003	3 AA000004		
9/25/2019	Recorder's Transcript of Pending Motions	1	AA000005	AA000018		
10/15/2019	FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party	1	AA000019	AA000039		
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 1	2	AA000040	AA000281		
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 2	3-4	AA000282	AA000534		
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 3	5	AA000535	AA000706		

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

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

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

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

ALPHABETICAL INDEX TO APPELLANT'S APPENDIX

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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 1	10	AA001586	AA001790		
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 2	11-12	AA001791	AA002047		
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 3	13-14	AA002048	AA002409		

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

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4/9/2020	Court Minutes	37	AA005794	AA005795		
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2/21/2020	Judgment	10	AA001552	AA001561		
2/26/2020	Notice of Entry of Judgment	10	AA001562	AA001573		
6/8/2020	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005869	AA005875		
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9/25/2019	Recorder's Transcript of Pending Motions	1	AA000005	AA000018	
4/27/2020	Recorder's Transcript of Pending Motions	37	AA005826	AA005864	

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

Dated this 31st day of July, 2020.

McDONALD CARANO LLP

By: <u>/s/ Pat Lundvall</u>

Pat Lundvall (NSBN 3761) Rory T. Kay (NSBN 12416) 2300 W. Sahara Ave., 12th Floor

Las Vegas, Nevada 89102 Telephone: (702) 873-4100 Facsimile: (702) 873-9966 <u>lundvall@mcdonaldcarano.com</u> <u>rkay@mcdonaldcarano.com</u>

Attorneys for Appellant

CERTIFICATE OF SERVICE

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

/s/ Beau Nelson

An Employee of McDonald Carano LLP



717 3355



SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO. NV 89505-2670

INVOICE NO.	INVOICE DATE
0004053625	30- APR- 00

BILLING PERIOD 01-APR-00 - 30-APR-00

INVOICE TO.
MCDONALD CARANO WILSON MCCUNE BERGIN
RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TI ON AI			
		GROSS	00010001 000	NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
SPOO, JENNIFER - 41M7VX(CONTINUED)		W. 100.00	1						
LEXSTAT SEARCHES	3	\$15.00	(\$8.11)	\$6.89			\$6.89		\$6.89
DOCUMENT PRINTING	3	\$15.00	(\$8.86)	\$6.14			\$6.14	a lette	\$6.14
CLIENT TOTAL: 7258-001		\$43.75	(\$24.66)	\$19.09	\$0.00	\$0.00	\$19.09	\$0.00	\$19.09
4/21 LEXIS SERVICE									
ONLINE TIME	00: 00: 54			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$2.70)	\$2.30			\$2.30		\$2.30
DOCUMENT PRINTING	1	\$5.00	(\$2.96)	\$2.04	4		\$2.04		\$2.04
CLIENT TOTAL:	1	\$10.00	(\$5.66)	\$4.34	\$0.00	\$0.00	\$4.34	\$0.00	\$4.34
USER TOTAL: SPOO, JENNIFER - 41M7VX		\$53.75	(\$30.32)	\$23, 43	\$0.00	\$0.00	\$23. 43	\$0.00	\$23. 43
SUB-ACCOUNT TOTAL: 1051ZB		\$1,755.50	(\$960.30)	\$795.20	\$0.00	\$59.00	\$854. 20	\$0.00	\$854.20

	KEY	NUMB	ER	POWER	
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Westlaw.

ACCT# 418-805-350 MCDONALD CARANO WILSON LAS VEGAS NV 89102

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INVOICE DATE

INVOICE NUMBER

PAGE +

APR 01,00 - APR 30,00

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CLIENT		DATA BASE TIME	TRANS	CONNECT/ COMMUNICATION	LINES	CHARGE*
JAS 7258-001 267591 MCDONALD CARANO WILSON 04/13/00 TOTAL JAS 7258-001 CHARGES		7:05 7:05S	os	7:05 7:05S	2558 2558S	85.74 85.74
CHARGES ASSIGNED TO CLIENTS		7:051	от	7:05T	2558T	85.74
TOTAL CHARGES						85.74
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ACCOUNT NUMBER

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-MAY-00 - 31-MAY-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TIONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
DRESSEL, TODD - WT3J18F(CONTINUED)									
5/30 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	2	\$7.50	(\$5.76)	\$1.74		16	\$1.74	1.5	\$1.74
5/31 LEXIS SERVICE	1	0.000					1000		
LEXIS STD/NEXIS SM GRP	00: 08: 15	\$38.51	(\$29.54)	\$8.97			\$8.97	12.	\$8.97
WEB CITE LISTS	1		4	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	20	- 2		\$0.00	2 1	4	\$0.00		\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$7.67)	\$2.33	- 0	1.2	\$2.33	14	\$2.33
5/31 SHEPARD'S SERVICE		• +	7886.73	1 7 27 70			NA - 2		
LEGAL CITATION SERVICES	4	\$15.00	(\$11.51)	\$3, 49			\$3.49		\$3.49
CLIENT TOTAL	1 3	\$679.47	(\$521.21)	\$158.26	\$0.00	\$0.00	\$158.26	\$0.00	\$158.26
7258-001			10000		2000		1,111,000	74.31	
5/02 LEXIS SERVICE			4.4						
LEXIS STD/NEXIS SM GRP	00: 01: 39	\$7.71	(\$5, 92)	\$1.79	2	1.0	\$1.79		\$1.79
WEB DOCUMENTS	4	2		\$0.00	2	4	\$0.00		\$0.00
5/02 LEXIS PUBLICATIONS				14.45					
LEXIS STD/NEXIS SM GRP	00: 23: 07	\$107.92	(\$82.78)	\$25,14	4.		\$25, 14	-	\$25, 14
WEB CITE LISTS	3		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	4			\$0.00			\$0.00		\$0.00
LEXSTAT SEARCHES	2	\$10.00	(\$7,67)	\$2.33			\$2.33		\$2.33
5/03 LEXIS SERVICE	-	*10.00	141.077	*2.55			76.00		72.00
LEXIS STD/NEXIS SM GRP	00: 07: 57	\$37.09	(\$28, 45)	\$8.64		14	\$8,64		\$8,64
WEB DOCUMENTS	44	*37.03	1 \$20. 45/	\$0.00	3	1.5	\$0.00		\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$15.34)	\$4.66			\$4.66		\$4.66
5/03 LEXIS PUBLICATIONS	1	\$20.00	(\$15.34)	\$4.00			74.00		*4.00
LEXIS STD/NEXIS SM GRP	00: 04: 35	\$21, 42	(\$16, 43)	\$4,99			\$4.99		\$4,99
LEXSTAT SEARCHES	14	\$70.00	(\$53.69)	\$16.31		3	\$16.31		\$16.31
5/03 SHEPARD'S SERVICE	14	\$70.00	(\$53.69)	\$10.31			\$10.31		*10. 31
LEGAL CITATION SERVICES	4	*15 00	(**** ***	40.40			\$3, 49		\$3.49
	4	\$15.00	(\$11.51)	\$3.49	2		\$3.49		\$3.43
5/10 LEXIS SERVICE	00.00.40	40.07	240.011	40.75			\$0.76	100	\$0.76
LEXIS STD/NEXIS SM GRP	00: 00: 42	\$3.27	(\$2.51)	\$0.76			0.000		\$0.00
WEB DOCUMENTS	44	*	45.00	\$0.00			\$0.00		
LEXSEE SEARCHES	13	\$65.00	(\$49.87)	\$15.13	- 81	17	\$15.13		\$15.13
5/10 LEXIS PUBLICATIONS		(2.12)	274.24	52.52					41.17
LEXSTAT SEARCHES	1	\$5.00	(\$3.83)	\$1.17			\$1.17	*	\$1.17
5/10 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	6	\$22.50	(\$17.26)	\$5.24			\$5.24		\$5.24
5/11 LEXIS SERVICE	2.0.4		7	1/5/3/			22.22		
LEXIS STD/NEXIS SM GRP	00: 00: 29	\$2.32	(\$1.78)	\$0.54		-	\$0.54		\$0.54
WEB DOCUMENTS	2			\$0.00		14	\$0.00	*	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.84)	\$1.16			\$1.16		\$1.16



SUB-ACCOUNT MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

INVOICE NO.	INVOICE DATE
0005055301	31-MAY-00

BILLING PERIOD 01-MAY-00 - 31-MAY-00

ACCOUNT NUMBER

34079

INVOICE TO MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

JSER / CLIENT / DATE / SERVICE / TYPE OF CHARGE DRESSEL, TODD - WT3J18F(CONTINUED) 5/12 LEXIS SERVICE LEXIS STD/NEXIS SM GRP WEB DOCUMENTS LEXSEE SEARCHES 5/12 SHEPARD'S SERVICE LEGAL CITATION SERVICES 5/14 LEXIS SERVICE MEGA LEXIS STD/NEXIS SM GRP	00: 01: 12 22 4 12 00: 30: 25 00: 04: 14	\$5.63 \$20.00 \$45.00	CONTRACT USE ADJUSTMENT (\$4.32) (\$15.34) (\$34.52)	NET AMOUNT \$1.31 \$0.00 \$4.66	TRANSACT OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX \$1.31 \$0.00	TAX	TOTAL CHARGES \$1,31
DRESSEL, TODD - WT3J18F(CONTINUED) 5/12 LEXIS SERVICE LEXIS SERVICE LEXIS SETOINEXIS SM GRP WEB DOCUMENTS LEXSEE SEARCHES 5/12 SHEPARD'S SERVICE LEGAL CITATION SERVICES 5/14 LEXIS SERVICE MEGA LEXIS STD/NEXIS SM GRP	00: 01: 12 22 4 12 00: 30: 25	\$5.63 \$20.00 \$45.00	(\$4.32) (\$15.34)	\$1.31 \$0.00	CAP	CONTRACT	\$1.31		\$1.31
5/12 LEXIS SERVICE LEXIS STD/NEXIS SM GRP WEB DOCUMENTS LEXSEE SEARCHES 5/12 SHEPARD'S SERVICE LEGAL CITATION SERVICES 5/14 LEXIS SERVICE MEGA LEXIS STD/NEXIS SM GRP	22 4 12 00: 30: 25	\$20.00 \$45.00	(\$15.34)	\$0.00		:			
LEXIS STD/NEXIS SM GRP WEB DOCUMENTS LEXSEE SEARCHES 5/12 SHEPARD'S SERVICE LEGAL CITATION SERVICES 5/14 LEXIS SERVICE MEGA LEXIS STD/NEXIS SM GRP	22 4 12 00: 30: 25	\$20.00 \$45.00	(\$15.34)	\$0.00		1			
WEB DOCUMENTS LEXSEE SEARCHES 5/12 SHEPARD'S SERVICE LEGAL CITATION SERVICES 5/14 LEXIS SERVICE MEGA LEXIS STD/NEXIS SM GRP	22 4 12 00: 30: 25	\$20.00 \$45.00	(\$15.34)	\$0.00		:			
LEXSEE SEARCHES 5/12 SHEPARD'S SERVICE LEGAL CITATION SERVICES 5/14 LEXIS SERVICE MEGA LEXIS STD/NEXIS SM GRP	12	\$45.00	(\$15.34)				\$0.00	4	
5/12 SHEPARD'S SERVICE LEGAL CITATION SERVICES 5/14 LEXIS SERVICE MEGA LEXIS STD/NEXIS SM GRP	12	\$45.00	100	\$4.66	1.0				\$0.00
LEGAL CITATION SERVICES 5/14 LEXIS SERVICE MEGA LEXIS STD/NEXIS SM GRP	00: 30: 25		(\$34.52)				\$4.66	lat)	\$4.66
5/14 LEXIS SERVICE MEGA LEXIS STD/NEXIS SM GRP	00: 30: 25		(\$34.52)						
MEGA LEXIS STD/NEXIS SM GRP	0.000.000.000	\$332.13		\$10.48		4	\$10.48	-	\$10.48
LEXIS STD/NEXIS SM GRP	0.000.000.000	\$332.13					1 2000		
	00: 04: 14		(\$254.76)	\$77.37		2	\$77.37		\$77.37
	4	\$19.80	(\$15.18)	\$4.62	-	+	\$4.62		\$4.62
WEB CITE LISTS		1		\$0.00			\$0.00	140	\$0.00
WEB DOCUMENTS	84			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	5	\$25.00	(\$19.18)	\$5.82			\$5.82		\$5.82
5/14 SHEPARD'S SERVICE							100		
LEGAL CITATION SERVICES	52	\$195.00	(\$149.58)	\$45.42			\$45.42		\$45.42
5/18 LEXIS SERVICE			21100101	7.165.26			1.7		
LEXIS STD/NEXIS SM GRP	00: 00: 47	\$3.73	(\$2,86)	\$0,87		2.0	\$0.87		\$0.87
WEB DOCUMENTS	4	-		\$0.00	12	2	\$0.00		\$0.00
5/18 LEXIS PUBLICATIONS				3000					
LEXIS STD/NEXIS SM GRP	00: 05: 31	\$25.74	(\$19.74)	\$6.00		4.0	\$6.00		\$6.00
WEB CITE LISTS	1	4		\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	10	4	-	\$0.00		+	\$0.00		\$0.00
5/18 SHEPARD'S SERVICE				271117					
LEGAL CITATION SERVICES	4	\$15.00	(\$11.51)	\$3,49		4	\$3.49	· .	\$3.49
5/22 LEXIS SERVICE		1200.11	1,000,000	134131	1			1	
LEXIS STD/NEXIS SM GRP	00: 00: 20	\$1.56	(\$1,20)	\$0.36	140		\$0.36	7-5	\$0.36
5/22 LEXIS PUBLICATIONS	50000000	152.534	2000	137.74			2.2.2.1		
LEXIS STD/NEXIS SM GRP	00: 25: 41	\$119.90	(\$91.97)	\$27.93			\$27.93	100	\$27.93
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	8			\$0.00		4	\$0.00		\$0.00
CLIENT TOTAL: 7258-001		\$1, 200, 72	(\$921.04)	\$279.68	\$0.00	\$0.00	\$279.68	\$0.00	\$279.68
SER TOTAL: DRESSEL, TODD - WT3J18F		\$2,050.62	(\$1,572,99)	\$477.63	\$0.00	\$0.34	\$477.97	\$0.00	\$477.97
J. MIRANDA ** - C7ZSN7		72, 72, 72		1		25.21	17.	7307	
- Company (1997)									
5/11 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 11: 30	\$53, 68	(\$41.18)	\$12.50			\$12.50	142	\$12.50
LEXSEE SEARCHES	1	\$5.00	(\$3.83)	\$1.17			\$1.17	1.0	\$1.17
CLIENT TOTAL:		\$58, 68	(\$45.01)	\$13,67	\$0.00	\$0.00	\$13.67	\$0.00	\$13.67
9999-001		*50.50	14.0.027	710,07	10.00	40.50			
5/22 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00: 00: 58	\$4.57	(\$3.51)	\$1.06			\$1.06		\$1.06



ACCOUNT NUMBER 1051ZB

<u>SUB-ACCOUNT:</u>
MCDONALD CARANO WILSON MCCUNE BERGIN

241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-MAY-00 - 31-MAY-00

INVOICE TO.
MCDONALD CARANO WILSON MCCUNE BERGIN
RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TONAL			
		GROSS	Constant of the	NET	OVER THE	OUTSIDE	TOTAL	201	TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	THUOMA	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
GIUDICI, JAMES - 589ZKQ(CONTINUED)									
5/17 LEXIS SERVICE			35.00	0.00					
LEXIS STD/NEXIS SM GRP	00: 00: 38	\$2.98	(\$2.29)	\$0.69	2		\$0.69		\$0.69
LEXSEE SEARCHES	1	\$5.00	(\$3.84)	\$1.16			\$1.16	17	\$1.16
5/21 LEXIS SERVICE	1	1.00					1.00		
PUBREC/PATENT/ALLNWS	00: 08: 28	\$76.92	(\$59.01)	\$17.91		9	\$17.91		\$17.91
5/25 LEXIS SERVICE			63625 39				200		141/44
MEGA	00: 21: 22	\$233.38	(\$179.02)	\$54.36			\$54.36	*	\$54.36
LEXIS STD/NEXIS SM GRP	00: 04: 04	\$18.99	(\$14.56)	\$4.43	1.0		\$4.43	-	\$4.43
LEXSEE SEARCHES	1	\$5.00	(\$3.84)	\$1.16			\$1.16		\$1.16
5/25 SHEPARD'S SERVICE			1,5000				99.50		
LEGAL CITATION SERVICES	1	\$3.75	(\$2.88)	\$0.87	-	0.0	\$0.87	1.7.1	\$0.87
5/30 LEXIS PUBLICATIONS				100			11.50		
LEXIS STD/NEXIS SM GRP	00: 03: 52	\$18.12	(\$13.90)	\$4.22			\$4.22		\$4.22
CLIENT TOTAL: 7258-001 FTB (JCG)		\$364.14	(\$279.34)	\$84.80	\$0.00	\$0.00	\$84.80	\$0.00	\$84.80
5/31 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 45	\$3.51	(\$2.69)	\$0.82	-	5-	\$0.82	*	\$0.82
LEXSEE SEARCHES	2	\$10.00	(\$7.67)	\$2.33	2	6-1	\$2.33		\$2.33
5/31 SHEPARD'S SERVICE							3.50		
LEGAL CITATION SERVICES	1	\$3.75	(\$2.88)	\$0.87	1.0	-1	\$0.87		\$0.87
CLIENT TOTAL:	1 1	\$17.26	(\$13.24)	\$4.02	\$0.00	\$0.00	\$4.02	\$0.00	\$4.02
5/09 LEXIS SERVICE						1			
LEXIS STD/NEXIS SM GRP	00: 01: 45	\$8.22	(\$6.30)	\$1.92	14	*1	\$1.92		\$1.92
LEXSEE SEARCHES	13	\$65.00	(\$49.86)	\$15.14	4		\$15.14		\$15.14
5/09 SHEPARD'S SERVICE	1	100						1	
LEGAL CITATION SERVICES	3	\$11.25	(\$8.63)	\$2.62	-	2	\$2.62	2	\$2.62
5/11 LEXIS SERVICE			1						
LEXIS STD/NEXIS SM GRP	00: 01: 58	\$9.24	(\$7.09)	\$2.15			\$2.15		\$2.15
LEXSEE SEARCHES	19	\$95.00	(\$72.87)	\$22.13	-	-	\$22.13	2	\$22.13
5/11 SHEPARD'S SERVICE		3,444							
LEGAL CITATION SERVICES	1	\$3.75	(\$2.88)	\$0.87	3		\$0.87		\$0.87
5/12 LEXIS SERVICE			77.0320						
LEXIS STD/NEXIS SM GRP	00: 03: 46	\$17.62	(\$13.52)	\$4.10	1	21	\$4.10	1.00	\$4.10
LEXSEE SEARCHES	18	\$90.00	(\$69.04)	\$20.96	- 2	4	\$20.96		\$20.96
5/12 LAW REVIEWS			1000000						
PUBREC/PATENT/ALLNWS	00: 01: 19	\$12.08	(\$9, 27)	\$2.81			\$2.81		\$2.81
5/12 SHEPARD'S SERVICE			2007.000						
LEGAL CITATION SERVICES	4	\$15.00	(\$11.50)	\$3.50			\$3.50		\$3.50
ELONE CHAIRON SERVICES	7.1	+ 20,00	,					1	



ACCOUNT NUMBER 1051ZB

SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO. NV 89501-2028 BILLING PERIOD 01-MAY-00 - 31-MAY-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TIONAL					
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL		
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES		
USER TOTAL: JENNINGS, DAVE - KVJ1W1		\$115.60	(\$75.35)	\$40.25	\$0.00	\$0.00	\$40.25	\$0.00	\$40. 25		
LAXAGUE, JOE - W3S19PY				2.000	4.00						
NO CLIENT ID SPECIFIED											
5/31 LEXIS SERVICE			4								
LEXIS STD/NEXIS SM GRP	00: 01: 04	\$4.95	(\$3,80)	\$1.15		\$0.06	\$1.21		\$1.21	/	
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****	00.01.04	\$4.95	(\$3.80)	\$1.15	\$0.00	\$0.06	\$1.21	\$0.00	\$1.21	/	
CELENT TOTAL, NO CELENT ID STECHTED		*****	1,40,007	4	10,00	30.55	7.7	57722	1.00		
5/31 LEXIS SERVICE							/				
MEGA	00: 02: 57	\$32.25	(\$24.73)	\$7.52			\$7.52		\$7.52		
LEXIS STD/NEXIS SM GRP	00: 26: 26	\$123.37	(\$94,62)	\$28,75			\$28.75	-	\$28.75		
OFFLINE PRINT	00: 00: 01	\$0.02	(\$0.01)	\$0.01			\$0.01	1	\$0.01		
WEB CITE LISTS	3			\$0.00			\$0.00		\$0.00		
WEB DOCUMENTS	5			\$0.00			\$0.00		\$0.00		
	0	\$10.00	(\$3, 23)	\$6.77			\$6.77		\$6.77		
DOCUMENT PRINTING	- 2	\$10.00	(\$3.23)	\$0.77			\$0.77		*0.77	-	
5/31 LEXIS PUBLICATIONS	00.00.50	44.10	(40.14)	40.00			\$0.96		\$0.96	/	
LEXIS STD/NEXIS SM GRP	00: 00: 52	\$4.10	(\$3,14)	\$0.96	***	\$0.00	\$44.01	\$0.00	\$44.01		
CLIENT TOTAL:		\$169.74	(\$125.73)	\$44.01	\$0.00		200000	\$0.00	\$45. 22		
JSER TOTAL: LAXAGUE, JOE - W3S19PY	1	\$174.69	(\$129.53)	\$45.16	\$0.00	\$0.06	\$45.22	\$0.00	\$45.22		
PIERCE, LORI - B1GV8NK	1										
MO CLIENT ID SPECIFIED	1 1										
5/23 LEXIS SERVICE	1	4.4					1.56.00		10.00	1	
LEXIS STD/NEXIS SM GRP	00: 01: 02	\$4.81	(\$3.69)	\$1.12	* *	\$0.02	\$1.14	7	\$1.14	/	
CLIENT TOTAL: ***NO CLIENT ID **OFCICIENT		\$4.81	(\$3.69)	\$1.12	\$0.00	\$0.02	\$1.14	\$0.00	\$1.14		
7258-001	4 1					1100000					
5/23 LEXIS SERVICE	112			7.00			231.5				
MEGA	01: 02: 44	\$684.87	(\$525.36)	\$159.51	13.1	*	\$159.51		\$159.51		
PUBREC/PATENT/ALLNWS	00: 00: 21	\$3.29	(\$2.52)	\$0.77			\$0.77	1 1	\$0.77		
LEXIS STD/NEXIS SM GRP	00: 11: 11	\$52.23	(\$40.07)	\$12.16			\$12.16		\$12.16		
WEB CITE LISTS	4			\$0.00			\$0.00	1.4	\$0.00		
WEB DOCUMENTS	24			\$0.00	14.1		\$0.00		\$0.00		
5/23 LEXIS PUBLICATIONS											
LEXIS STD/NEXIS SM GRP	00: 05: 05	\$23,74	(\$18, 22)	\$5.52	1		\$5.52	-	\$5.52		
CLIENT TOTAL: 7258-001	44.71.00	\$764.13	(\$586, 17)	\$177.96	\$0.00	\$0.00	\$177.96	\$0.00	\$177.96		
USER TOTAL: PIERCE, LORI - B1GV8NK		\$768.94	(\$589.86)	\$179.08	\$0.00	\$0.02	\$179.10	\$0.00	\$179.10		
SILVESTRI, JEFF - 5WV5GW	1 1	4700.54	(\$303.007	4175.00	40.00	70.00	******				
5/12 LEXIS SERVICE											
LEXIS STD/NEXIS SM GRP	00: 04: 10	\$19.46	(\$14.93)	\$4.53			\$4.53		\$4.53		
5/12 AUTO-CITE SERVICE			190 8 9 8								
LEGAL CITATION SERVICES	25	\$93.75	(\$71.92)	\$21.83		,	\$21.83	-	\$21.83	/	
CLIENT TOTAL:		\$113.21	(\$86.85)	\$26.36	\$0.00	\$0.00	\$26.36	\$0.00	\$26.36		



ACCOUNT NUMBER

BILLING PERIOD 01-MAY-00 - 31-MAY-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO. NV 89505-2670

			CONTO ACT. HEF		TRANSACT	TI ON 41				
		GROSS	CONTRACT USE	NET	OVER THE	OUTSIDE	TOTAL	1	TOTAL	
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
MBARDO, BONNIE - KFZQP1(CONTINUED)										/
CLIENT TOTAL:		\$0.00	\$0.00	\$0.00	\$0.00	\$145.00	\$145.00	\$0.00	\$145.00	
SIZE LEXIS SERVICE	1000									
ONLINE TIME	00: 01: 46	1.	3	\$0.00			\$0.00	*:	\$0.00	
SEARCHES	3	\$182.00	(\$139.61)	\$42.39	*		\$42.39		\$42.39	
5/26 LEXIS PRIVATE DATABASE SERVICE 718DIS	1 0000								14.72	
ONLINE TIME	00: 01: 06			\$0.00		-	\$0.00		\$0.00	- /
AUTOMATIC DISPLAYS	1	1.4	*	\$0.00	,	** 35 55	\$0.00	*	\$0.00	
CLIENT TOTAL	4 1	\$182.00	(\$139.61)	\$42.39	\$0.00	\$0.00	\$42.39	\$0.00	\$42.39	
SER TOTAL: LOMBARDO, BUNNIE - KFZQP1 ANDEVILLE, CONNIE - SF12SW		\$182.00	(\$139.61)	\$42.39	\$0.00	\$145.00	\$187.39	\$0.00	\$187.39	
5/12 NEXIS SERVICE		3								
ONLINE TIME	00: 25: 38			\$0.00			\$0.00	1.0	\$0.00	
SEARCHES	1			\$0.00		\$67.00	\$67.00		\$67.00	
DOCUMENT PRINTING	11			\$0.00		\$55.00	\$55,00		\$55.00	/
CLIENT TOTAL: 1		\$0.00	\$0.00	\$0.00	\$000	\$122.00	\$122.00	\$0.00	\$122.00	
ER TOTAL: MANDEVILLE, CONNIE - SF12SW		\$0.00	\$0.00	\$0.00	\$0.00	\$122.00	\$122.00	\$0.00	\$122.00	
OO. JENNIFER - 41M7VX				34.00	10,20					
5/02 LEXIS SERVICE	1000									
ONLINE TIME	00: 01: 57			\$0.00		9	\$0.00		\$0.00	
LEXSEE SEARCHES	3	\$15.00	(\$11.51)	\$3.49			\$3.49		\$3.49	3
DOCUMENT PRINTING	3	\$15.00	(\$4.85)	\$10.15		*	\$10.15		\$10.15	B
5/02 AUTO-CITE SERVICE	V 17 6			133.5			0.00			
ONLINE TIME	00: 01: 02	1.		\$0.00			\$0.00		\$0.00	
LEGAL CITATION SERVICES	3	\$11.25	(\$8.63)	\$2.62	* 60 00	-	\$2.62		\$2.62	
CLIENT TOTAL:	1 1	\$41.25	(\$24.99)	\$16.26	\$0.00	\$0.00	\$16.26	\$0.00	\$16.26	
7258-001	1 1					1 1 1 1 1 1				1
5/26 LEXIS SERVICE				1000000					40.00	
ONLINE TIME	00: 00: 57			\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$3.84)	\$1.16			\$1.16		\$1.16	
DOCUMENT PRINTING	1	\$5.00	(\$1.61)	\$3.39	4		\$3.39		\$3.39	
5/26 AUTO-CITE SERVICE	10000			1000			100			
ONLINE TIME	00: 00: 31			\$0.00			\$0.00		\$0.00	/
LEGAL CITATION SERVICES	1	\$3.75	(\$2.88)	\$0.87	*	0 10.10	\$0.87	1	\$0.87	
CLIENT TOTAL: 7258-001		\$13.75	(\$8.33)	\$5. 42	\$0.00	\$0.00	\$5. 42	\$0.00	\$5.42	
3/12 LEXIS SERVICE				40.00			\$0.00		\$0.00	
ONLINE TIME	00: 01: 52			\$0.00			\$0.00		FU. 00	



MCDONALD CARANO WILSON MCCUNE BERGIN

SUB- ACCOUNT:

241 RIDGE ST

RENO, NV 89501-2028

INVOICE NO. INVOICE DATE 0006075214 30-JUN-00

ACCOUNT NUMBER 1051ZB

BILLING PERIOD 01-JUN-00 - 30-JUN-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

				1					
			CONTRACT USE		TRANSACT				
The state of the second state of		GROSS		NET	OVER THE	OUTSIDE	TOTAL	7.19	TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	\$0,00	CHARGES \$642.32
USER TOTAL: ALESEVICH, DERRICK - CF83GMY DENEKE, MARGARET - JW3C38		\$5, 385, 64	(\$4,744.18)	\$641.46	\$0.00	\$0.86	\$642.32	\$0.00	\$642.32
6/12 LEXIS PUBLIC RECORDS									
ALLREC	00: 20: 20	4	9	\$0.00		\$300.07	\$300.07	-	\$300.07
LEXIS STD/NEXIS SM GRP	00: 00: 00	*	91	\$0.00		\$0.01	\$0.01		\$0.01
CLIENT TOTAL:		\$0.00	\$0.00	\$0.00	\$0.00	\$300.08	\$300.08	\$0.00	\$300.08
6/05 LEXIS PUBLIC RECORDS									
ALLREC	00: 02: 44		TAIL	\$0.00		\$40.39	\$40.39		\$40.39
CLIENT TOTAL: 7605-001		\$0.00	\$0.00	\$0.00	\$0.00	\$40.39	\$40.39	\$0.00	\$40.39
6/08 LEXIS PUBLIC RECORDS									
ALLREC	00: 04: 42	+		\$0.00		\$69.50	\$69.50		\$69.50
CLIENT TOTAL:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$69.50	\$69.50	\$0.00	\$69.50
USER TOTAL: DENEKE, MARGARET - JW3C38		\$0.00	\$0.00	\$0.00	\$0.00	\$409.97	\$409.97	\$0.00	\$409.97
DRESSEL, TODD - WT3J18F			122.00		120.27	100			
MO CLIENT ID SPECIFIED	1								
6/01 LEXIS SERVICE								1	
LEXIS STD/NEXIS SM GRP	00: 00: 14	\$1.10	(\$0.97)	\$0.13		\$0.02	\$0.15		\$0.15
6/02 LEXIS SERVICE			75.57						
LEXIS STD/NEXIS SM GRP	00: 00: 14	\$1.10	(\$0.97)	\$0.13	100	\$0.02	\$0.15	-	\$0.15
6/04 LEXIS SERVICE			72.5			25.00			
LEXIS STD/NEXIS SM GRP	00: 00: 07	\$0.57	(\$0.51)	\$0.06	3	\$0.02	\$0.08		\$0.08
6/28 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 46	\$3.57	(\$3.14)	\$0.43		\$0.04	\$0.47		\$0.47
6/29 LEXIS SERVICE			1000				45.5		
LEXIS STD/NEXIS SM GRP	00: 00: 12	\$0.93	(\$0.82)	\$0.11		\$0.02	\$0.13		\$0.13
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****		\$7.27	(\$6.41)	\$0.86	\$0.00	\$0.12	\$0.98	\$0.00	\$0.98
6/02 LEXIS SERVICE	1							1	
LEXIS STD/NEXIS SM GRP	00: 00: 30	\$2.36	(\$2.08)	\$0.28	- 0	4.	\$0.28		\$0.28
WEB DOCUMENTS	2		1 65 65	\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4,41)	\$0.59			\$0.59		\$0.59
CLIENT TOTAL: !		\$7.36	(\$6.49)	\$0.87	\$0.00	\$0.00	\$0.87	\$0.00	\$0.87
7258-001			900000			100	111111		
6/01 LEXIS SERVICE							100		
LEXIS STD/NEXIS SM GRP	00: 00: 27	\$2.13	(\$1.88)	\$0.25		-	\$0.25		\$0.25
WEB DOCUMENTS	6			\$0.00		50	\$0.00		\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8.80)	\$1.20		91	\$1.20		\$1.20
6/01 SHEPARD'S SERVICE									



MCDONALD CARANO WILSON MCCUNE BERGIN

SUB- ACCOUNT:

241 RIDGE ST RENO, NV 89501-2028 INVOICE NO. INVOICE DATE 0006075214 30-JUN-00

ACCOUNT NUMBER 1051ZB

BILLING PERIOD 01-JUN-00 - 30-JUN-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE	TRANSACTIONAL					
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	TRUOMA	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
DRESSEL, TODD - WT3J18F(CONTINUED)									
LEGAL CITATION SERVICES	2	\$7.50	(\$6.61)	\$0.89			\$0.89		\$0.89
6/28 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 21	\$1.70	(\$1.50)	\$0.20			\$0.20	(4)	\$0.20
WEB DOCUMENTS	1		-	\$0.00			\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.41)	\$0.59		21	\$0.59	-	\$0.59
CLIENT TOTAL: 7258-001		\$26.33	(\$23.20)	\$3.13	\$0.00	\$0.00	\$3.13	\$0.00	\$3, 13
6/28 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 38	\$2.97	(\$2,62)	\$0.35	3.		\$0.35		\$0.35
WEB DOCUMENTS	15			\$0.00			\$0.00	12	\$0.00
LEXSEE SEARCHES	5	\$25.00	(\$22,02)	\$2.98			\$2.98	1	\$2.98
6/28 SHEPARD'S SERVICE			3,700,007	12.70			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
LEGAL CITATION SERVICES	6	. \$22.50	(\$19.82)	\$2.68			\$2.68		\$2.68
6/29 LEXIS SERVICE		722,00	3,110,007	72.00			13.11		
LEXIS STD/NEXIS SM GRP	00: 23: 02	\$107.55	(\$94.74)	\$12.81			\$12.81		\$12.81
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	9			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4,40)	\$0.60			\$0.60		\$0.60
CLIENT TOTAL		\$163.02	(\$143,60)	\$19.42	\$0.00	\$0.00	\$19.42	\$0.00	\$19.42
9999-005	1 1	7.2.2.7	10/2 (11/2)	75-75-	7.554	2.12	1000		
6/04 LEXIS SERVICE									
PUBREC/PATENT/ALLNWS	00: 06: 40	\$60.70	(\$53, 47)	\$7.23	147	-	\$7.23		\$7.23
LEXIS STD/NEXIS SM GRP	00: 00: 57	\$4.44	(\$3.91)	\$0.53	-	2	\$0.53	-	\$0.53
WEB CITE LISTS	1		-	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	4		-	\$0.00			\$0.00		\$0.00
6/04 LEXIS PUBLICATIONS									
PUBREC/PATENT/ALLNWS	00: 15: 31	\$141.08	(\$124.28)	\$16.80			\$16.80		\$16.80
LEXIS STD/NEXIS SM GRP	00: 00: 48	\$3.78	(\$3, 33)	\$0.45		. 1	\$0.45		\$0.45
WEB CITE LISTS	1			\$0.00	12	4.1	\$0.00		\$0.00
WEB DOCUMENTS	4			\$0.00	14	4.	\$0.00		\$0.00
CLIENT TOTAL: 9999-005 ·		\$210.00	(\$184, 99)	\$25.01	\$0.00	\$0.00	\$25.01	\$0.00	\$25.01
USER TOTAL: DRESSEL, TODD - WT3J18F		\$413.98	(\$364.69)	\$49.29	\$0.00	\$0.12	\$49.41	\$0.00	\$49.41
GEORGESON, PAUL - 01H0WQ		17 (57) 12	31913.530		7 7 7 7 7 7		1000		
0000-000 PJG LOGAN V. CADY									
6/05 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 52	\$4.08	(\$3,59)	\$0.49		- 1	\$0.49		\$0.49
LEXSEE SEARCHES	2	\$10.00	(\$8,81)	\$1.19		2	\$1.19		\$1.19
DOCUMENT PRINTING	2	\$10.00	(\$6.23)	\$3.77			\$3.77	-	\$3.77
6/05 AUTO-CITE SERVICE			170.207				3,21,41		
LEGAL CITATION SERVICES	2	\$7.50	(\$6,60)	\$0.90			\$0.90		\$0.90



RENO, NV 89501-2028

INVOICE NO. INVOICE DATE 0006075214 30-JUN-00

ACCOUNT NUMBER

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST BILLING PERIOD 01-JUN-00 - 30-JUN-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL	714	TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
GIUDICI, JAMES - 589ZKQ(CONTINUED)									
0999-001 GEN OFFICE (JCG)									
6/25 LEXIS SERVICE		52.27	1000 544	3.5					
LEXIS STD/NEXIS SM GRP	00: 01: 30	\$7.04	(\$6.21)	\$0.83		100	\$0.83		\$0.8
LEXSEE SEARCHES	3	\$15.00	(\$13.21)	\$1.79	17.0		\$1.79		\$1.79
6/25 SHEPARD'S SERVICE		200	1200 200	G. 874			0.00		
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44	*	42/10	\$0.44	20.44	\$0.4
CLIENT TOTAL: 0999-001 GEN OFFICE (JCG) 7258-001 FTB (JCG)		\$25.79	(\$22.73)	\$3.06	\$0.00	\$0.00	\$3.06	\$0.00	\$3.00
6/16 LEXIS PUBLICATIONS	100000000000000000000000000000000000000						6.5		
LEXIS STD/NEXIS SM GRP	00: 04: 20	\$20.23	(\$17.83)	\$2.40		0.8	\$2.40		\$2.4
LEXSTAT SEARCHES	1	\$5.00	(\$4.41)	\$0.59			\$0.59		\$0.5
6/16 ALR SERVICE							7.7		
LEXSEE SEARCHES	3	\$15.00	(\$13.21)	\$1.79	14.1		\$1.79		\$1.7
CLIENT TOTAL: 7258-001 FTB (JCG)		\$40.23	(\$35.45)	\$4.78	\$0.00	\$0.00	\$4.78	\$0.00	\$4.7
7258-001 FTB (JCG)			100000				10000		
6/07 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 16: 22	\$76.41	(\$67.31)	\$9.10	14.	- 2	\$9.10		\$9.1
6/12' LEXIS SERVICE			17717	27.00					
LEXIS STD/NEXIS SM GRP	00: 00: 39	\$3.06	(\$2.70)	\$0.36	120	- 4	\$0.36		\$0.3
LEXSEE SEARCHES	1	\$5.00	(\$4, 40)	\$0.60	121	1.4	\$0.60	1.0	\$0.6
6/12 SHEPARD'S SERVICE		100000	2,000	120,000					
LEGAL CITATION SERVICES	1	\$3.75	(\$3, 30)	\$0.45			\$0.45	1.2	\$0.4
6/15 LEXIS SERVICE		2,92,112,1	3777	1,121,10			1.00		
LEXIS STD/NEXIS SM GRP	00: 11: 25	\$53.31	(\$46.96)	\$6.35	1.0	(4)	\$6.35		\$6.3
LEXSEE SEARCHES	1	\$5.00	(\$4, 41)	\$0.59		G	\$0.59	rai	\$0.5
6/15 SHEPARD'S SERVICE							100		
LEGAL CITATION SERVICES	1	\$3,75	(\$3.31)	\$0.44			\$0.44		\$0.4
6/22 LEXIS SERVICE			(10.01)				3,333		
LEXIS STD/NEXIS SM GRP	00: 02: 53	\$13, 46	(\$11.86)	\$1.60	4.0	1.2	\$1,60		\$1.6
LEXSEE SEARCHES	4	\$20.00	(\$17.62)	\$2.38	6.		\$2.38		\$2.3
6/22 SHEPARD'S SERVICE		*20.00	34171.027	42.50			7,000		
LEGAL CITATION SERVICES	8	\$30.00	(\$26, 44)	\$3,56		1.5	\$3.56		\$3.5
6/30 LEXIS SERVICE	,	750.00	1,720. 447	*5.50					
LEXIS STD/NEXIS SM GRP	00: 00: 30	\$2.36	(\$2,08)	\$0.28			\$0.28		\$0. 2
LEXSEE SEARCHES	00.00.30	\$5.00	(\$4, 40)	\$0.60			\$0.60		\$0.6
CLIENT TOTAL: 7258-001 FTB (JCG)	1	\$221.10	(\$194, 79)	\$26.31	\$0.00	\$0.00	\$26.31	\$0.00	\$26.3
		\$221.10	(\$194.79)	\$20.31	\$0.00	\$0.00	\$20. JI	*0.00	720.4
9999-001 TRAINING									
6/14 LEXIS SERVICE	00.00.11	417.45	(415.00)	40.00			\$2.08		\$2.0
LEXIS STD/NEXIS SM GRP	00: 03: 44	\$17.46	(\$15.38)	\$2.08			\$2.39		\$2.0
LEXSEE SEARCHES	4	\$20.00	(\$17.61)	\$2.39		1	\$2.39	2	+2.



INVOICE NO. INVOICE DATE 0006075214 30-JUN-00

ACCOUNT NUMBER 1051ZB

SUB- ACCOUNT MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO. NV 89505-2670

BILLING PERIOD 01-JUN-00 - 30-JUN-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TIONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
SPOO, JENNIFER - 41M7VX(CONTINUED)									
LEGAL CITATION SERVICES	1	\$3.75	(\$3,30)	\$0.45	1.5		\$0.45		\$0.45
CLIENT TOTAL: 0		\$41.25	(\$32.45)	\$8.80	\$0.00	\$0.00	\$8. 80	\$0.00	\$8.80
6/16 LEXIS SERVICE									
ONLINE TIME	00: 21: 01	9.00		\$0.00		-	\$0.00		\$0.00
SEARCHES	8	\$896.00	(\$789.27)	\$106.73	+	-	\$106.73		\$106.7
LEXSEE SEARCHES	13	\$65.00	(\$57.25)	\$7.75	1.50		\$7.75		\$7.7
DOCUMENT PRINTING	15	\$75.00	(\$46,69)	\$28.31			\$28.31		\$28.3
CLIENT TOTAL: (\$1,036.00	(\$893, 21)	\$142.79	\$0.00	\$0.00	\$142.79	\$0.00	\$142.7
7258-001					100				
6/14 LEXIS SERVICE									
ONLINE TIME	00: 02: 57			\$0.00			\$0.00		\$0.0
LEXSEE SEARCHES	3	\$15.00	(\$13.22)	\$1.78			\$1.78		\$1.7
DOCUMENT PRINTING	3	\$15.00	(\$9.34)	\$5.66			\$5.66		\$5.6
6/14 AUTO-CITE SERVICE			1	277					
ONLINE TIME	00: 01: 27			\$0.00			\$0.00		\$0.0
LEGAL CITATION SERVICES	4	\$15.00	(\$13.21)	\$1.79		-	\$1.79		\$1.7
6/16 LEXIS PUBLICATIONS		14.00	A COLOR	200			77.1		
ONLINE TIME	00: 04: 23			\$0.00		2	\$0.00		\$0.0
SEARCHES	3	\$141.00	(\$124.20)	\$16.80	4.0		\$16.80	1 20	\$16.8
DOCUMENT PRINTING	1	\$5.00	(\$3,12)	\$1.88		4	\$1.88		\$1.8
CLIENT TOTAL: 7258-001		\$191.00	(\$163.09)	\$27.91	\$0.00	\$0.00	\$27.91	\$0.00	\$27.9
9999-001		335546	144311311	50.70	2000		1000		
6/13 LEXIS SERVICE							U		
ONLINE TIME	00: 00: 50	91 113	47	\$0.00		* 1	\$0.00		\$0.0
6/13 LEXIS PUBLICATIONS	231.311.57			10.01(0.01)					
ONLINE TIME	00: 01: 29			\$0.00		1.0	\$0.00		\$0.0
SEARCHES	1	\$20,00	(\$17,62)	\$2.38			\$2.38	1,24	\$2.3
6/13 LEXIS PRIVATE DATABASE SERVICE 718DIS		720.00	14111027	72.50			1 12 2 2 2		
ONLINE TIME	00: 02: 19			\$0.00		4.0	\$0.00		\$0.0
AUTOMATIC DISPLAYS	1	4		\$0.00			\$0.00		\$0.0
6/14 LEXIS SERVICE		-					1 2 2 2 2 2		
ONLINE TIME	00: 14: 10	4		\$0.00			\$0.00		\$0.0
SEARCHES	1	\$47.00	(\$41.40)	\$5.60		4	\$5.60		\$5.6
DOCUMENT PRINTING	16	\$80.00	(\$49.81)	\$30.19			\$30.19		\$30.1
6/14 LEXIS PRIVATE DATABASE SERVICE 718DIS	10	, oo. oo	1,710,017	+30, 15					15,347
ONLINE TIME	00: 10: 55			\$0.00			\$0.00		\$0.0
AUTOMATIC DISPLAYS	00:10:00			\$0.00			\$0.00		\$0.0
CLIENT TOTAL: 9999-001	- 4	\$147.00	(\$108.83)	\$38.17	\$0,00	\$0.00	\$38.17	\$0.00	\$38.1
CLIENT TOTAL: 3333-007	1	\$147.00	(3100.03)	+30.17	\$0.00	\$0.00	400.11	30.00	*****

INVOICE NO. INVOICE DATE 0007038901 31-JUL-00

ACCOUNT NUMBER

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-JUL-00 - 31-JUL-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TLONAL -			
		GROSS	CONTINUE COL	NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
DRESSEL, TODD - WT3J18F(CONTINUED)									
7/20 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 16	\$1.27	(\$1.05)	\$0, 22		2.0	\$0.22		\$0.22
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00
7/20 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3.75	(\$3,09)	\$0,66			\$0.66		\$0.66
CLIENT TOTAL:		\$87.50	(\$72.27)	\$15.23	\$0.00	\$0.00	\$15.23	\$0.00	\$15.23
MEL LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 04: 12	\$19.62	(\$16, 21)	\$3, 41		\$0.04	\$3, 45		\$3.45
WEB DOCUMENTS	56	98		\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	5	\$25.00	(\$20.65)	\$4.35			\$4.35		\$4.35
7/21 SHEPARD'S SERVICE		1,77,37	71.57.515		- Y		1		2.11,00
LEGAL CITATION SERVICES	51	\$191.25	(\$157, 98)	\$33, 27	1	4	\$33. 27		\$33.27
CLIENT TOTAL:		\$235.87	(\$194.84)	\$41.03	\$0.00	\$0.04	\$41.07	\$0.00	\$41.07
7258-001					14.55			10.75	
7/05 LEXIS SERVICE									
· LEXIS STD/NEXIS SM GRP	00: 04: 46	\$22.29	(\$18, 41)	\$3, 88		4.	\$3.88	2	\$3.88
WEB CITE LISTS	1			\$0.00		1	\$0.00		\$0.00
WEB DOCUMENTS	50			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	6	\$30.00	(\$24,78)	\$5.22			\$5.22		\$5.22
7/05 SHEPARD'S SERVICE			31811011	100.00					
LEGAL CITATION SERVICES	43	\$161, 25	(\$133.20)	\$28,05		-	\$28.05		\$28.05
7/06 LEXIS SERVICE		10.577.00	100000000000000000000000000000000000000				1,450,77		
LEXIS STD/NEXIS SM GRP	00: 00: 43	\$3, 41	(\$2,82)	\$0.59			\$0.59		\$0.59
WEB DOCUMENTS	3	141		\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8, 26)	\$1.74		40	\$1.74		\$1.74
7/06 SHEPARD'S SERVICE		1700000		100.7					
LEGAL CITATION SERVICES	1	\$3.75	(\$3.10)	\$0.65	1		\$0.65		\$0.65
CLIENT TOTAL: 7258-001		\$230.70	(\$190.57)	\$40.13	\$0.00	\$0.00	\$40.13	\$0.00	\$40.13
7/10 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 01: 06	\$5.13	(\$4, 24)	\$0.89		1.	\$0.89		\$0.89
WEB DOCUMENTS	11			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	6	\$30.00	(\$24,78)	\$5.22		21	\$5.22		\$5.22
7/10 SHEPARD'S SERVICE	- 0		7 / E 10 / E	7.17.					
LEGAL CITATION SERVICES	5	\$18.75	(\$15.49)	\$3.26			\$3.26		\$3.26
7/26 LEXIS SERVICE	37.55. 5		55.85.5				85.634	1	
LEXIS STD/NEXIS SM GRP	00: 03: 43	\$17.40	(\$14.37)	\$3.03		-	\$3.03		\$3.03
WEB DOCUMENTS	6	1		\$0.00	2	7	\$0.00	0	\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$16,52)	\$3.48			\$3.48		\$3,48



INVOICE NO.	INVOICE DATE
0007038901	31 - JUL - 00

ACCOUNT NUMBER
1051ZB

BILLING PERIOD 01-JUL-00 - 31-JUL-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

			CONTRACT USE		TRANSAC	TI ON AL				
		GROSS		NET	OVER THE	OUTSIDE	TOTAL	Trans.	TOTAL	
JSER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
DRESSEL, TODD - WT3J18F(CONTINUED)										
7/26 LEXIS PUBLICATIONS				100			The state of			
PUBREC/PATENT/ALLNWS	00: 02: 15	\$20.58	(\$17.01)	\$3.57			\$3.57		\$3.57	
WEB CITE LISTS	2			\$0.00		*	\$0.00	- 1	\$0.00	
WEB DOCUMENTS	1			\$0.00			\$0.00	-	\$0.00	
7/26 SHEPARD'S SERVICE										
LEGAL CITATION SERVICES	2	\$7.50	(\$6.19)	\$1.31			\$1.31		\$1.31	
CLIENT TOTAL		\$119.36	(\$98.60)	\$20.76	\$0.00	\$0.00	\$20.76	\$0.00	\$20.76	
USER TOTAL: DRESSEL, TODD - WT3J18F		\$831.01	(\$686, 44)	\$144.57	\$0.00	\$0.24	\$144.81	\$0.00	\$144.81	
EDDY, MARK - XWJHBZG	1 1		2000				120			
MO CLIENT ID SPECIFIED										
7/12 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 02: 00	\$9.39	(\$7.76)	\$1.63		\$0.02	\$1.65		\$1.65	
CLIENT TOTAL: ***NO CLIENT ID SPECIFIED****	10000000	\$9.39	(\$7.76)	\$1.63	\$0.00	\$0.02	\$1.65	\$0.00	\$1.65	
		9 9 9 9 9		15.75	340.05		1	1		
7/12 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 23	\$1.84	(\$1.52)	\$0.32		\$0.02	\$0.34		\$0.34	
CLIENT TOTAL: 7258 -	3,1,2,1,3,1	\$1.84	(\$1.52)	\$0.32	\$0.00	\$0.02	\$0.34	\$0.00	\$0.34	
7258-001		177.77	1110	7.0072	40.00	100.00	1 - 1 - 1 - 1		-	
7/12 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 47: 42	\$222.64	(\$183.91)	\$38.73		\$0.02	\$38.75		\$38.75	
WEB DOCUMENTS	101			\$0.00			\$0.00		\$0.00	100.40
LEXSEE SEARCHES	3	\$15.00	(\$12, 39)	\$2.61		- A	\$2.61		\$2.61	160,0
7/12 SHEPARD'S SERVICE				7.57			13/13	1		
LEGAL CITATION SERVICES	90	\$337.50	(\$278.80)	\$58.70		-	\$58.70	100	\$58.70	
CLIENT TOTAL: 7258-001		\$575.14	(\$475.10)	\$100.04	\$0.00	\$0.02	\$100.06	\$0.00	\$100.06	
USER TOTAL: EDDY, MARK - XWJHBZG		\$586.37	(\$484.38)	\$101.99	\$0.00	\$0.06	\$102.05	\$0.00	\$102.05	
FLEISCHER BONNIE - XGMJSZ		1000.07	17.0507	*******		1,475				
7/17 LEXIS SERVICE									Page 20	
LEXIS STD/NEXIS SM GRP	00: 07: 37	\$14.59	(\$12.05)	\$2.54		\$20.95	\$23.49		\$23.49	
LEXSEE SEARCHES	1	\$5.00	(\$4.13)	\$0.87	*		\$0.87		\$0.87	
DOCUMENT PRINTING	2	\$10.00	(\$4.64)	\$5.36			\$5.36	-	\$5.36	
7/17 LEXIS PUBLICATIONS			2.33						10000	
LEXIS STD/NEXIS SM GRP	00: 02: 23	\$11.15	(\$9.21)	\$1.94			\$1.94	-	\$1.94	
DOCUMENT PRINTING	1	\$5.00	(\$2.32)	\$2.68		1.4	\$2.68		\$2.68	
CLIENT TOTAL:		\$45.74	(\$32.35)	\$13.39	\$0.00	\$20.95	\$34.34	\$0.00	\$34.34	
VICT. LEVIC CERVICE										
//07 LEXIS SERVICE	00: 04: 58	622 20	(\$19.16)	\$4.04			\$4.04		\$4.04	
LEXIS STD/NEXIS SM GRP	00: 04: 58	\$23.20 \$10.00	7.7.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	\$5.37			\$5.37		\$5.37	
DOCUMENT PRINTING	2	\$10.00	(\$4.63)	\$5.37			*0.37		14.1	



INVOICE NO. INVOICE DATE 0007038901 31-JUL-00

ACCOUNT NUMBER 1051ZB

V13 1358

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-JUL-00 - 31-JUL-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TI ON AL			
	QUANTI TY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE	OUTSI DE CONTRACT	TOTAL BEFORE TAX	TAX	CHARGES
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITI	ANUUNI	ADDUSTMENT	AHUUNT	CAP	CONTRACT	BEFORE TAX	Inn	CITARGES
GIUDICI, JAMES - 589ZKQ(CONTINUED) LEGAL CITATION SERVICES	1	\$3.75	(\$3.10)	\$0.65	4	7	\$0.65		\$0.65
	1	\$3.75	(\$3.10)	\$0.65			\$0.05		*0.05
7/22 LEXIS SERVICE LEXIS STD/NEXIS SM GRP	00: 02: 29	\$11.65	(\$9,62)	\$2.03			\$2.03		\$2.03
	14	\$70.00	(\$57.83)	\$12.17			\$12.17		\$12.17
LEXSEE SEARCHES 7/22 SHEPARD'S SERVICE	14	\$70.00	(\$57.03)	\$12.17			*12.17		412.17
		\$15.00	(\$12.40)	\$2.60			\$2.60		\$2.60
LEGAL CITATION SERVICES	4		37.4-22-0.20	100000000000000000000000000000000000000	***	\$0.00	\$40.78	\$0.00	\$40.78
CLIENT TOTAL:	1 1	\$234.55	(\$193.77)	\$40.78	\$0.00	\$0.00	\$40.70	\$0.00	\$40.70
7258-001 FTB (JCG)									
7/21 LEXIS SERVICE	00.00.40	145.40	(107 71)				\$7.89		\$7,89
LEXIS STD/NEXIS SM GRP	00: 09: 43	\$45.40	(\$37,51)	\$7.89		***	\$7.89	\$0.00	\$7.89
CLIENT TOTAL: 7258-001 FTB (JCG)		\$45.40	(\$37.51)	\$7. 89	\$0.00	\$0.00	2010111	9000	\$89.25
USER TOTAL: GIUDICI, JAMES - 589ZKQ		\$513.32	(\$424.07)	\$89. 25	\$0.00	\$0.00	\$89. 25	\$0.00	\$89.25
GRONEK, SCOTT - 5TBHDVE									
7/25 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 01: 28	\$6.86	(\$5.67)	\$1.19		\$0.04	\$1.23	-0	\$1.23
OFFLINE PRINT	00: 00: 00	\$0.01	(\$0.01)	\$0.00	1.5	T.	\$0.00		\$0.00
WEB DOCUMENTS	1	2		\$0.00			\$0.00	1.0	\$0.00
DOCUMENT PRINTING	1	\$5.00	(\$2.32)	\$2.68	1-		\$2.68	41	\$2.68
7/25 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	1	\$5.00	(\$4.13)	\$0.87			\$0.87		\$0.87
CLIENT TOTAL		\$16.87	(\$12.13)	\$4.74	\$0.00	\$0.04	\$4.78	\$0.00	\$4.78
		7.77			1				
SERVICE									
LEXIS STD/NEXIS SM GRP	00: 09: 05	\$42.36	(\$34.99)	\$7.37	(4.	\$0.10	\$7.47	9.1	\$7.47
OFFLINE PRINT	00: 00: 04	\$0.07	(\$0.06)	\$0.01		-	\$0.01	(4.)	\$0.01
WEB DOCUMENTS	8	*		\$0.00			\$0.00	2	\$0.00
LEXSEE SEARCHES	6	\$30.00	(\$24.79)	\$5.21			\$5.21		\$5.21
DOCUMENT PRINTING	5	\$25.00	(\$11.60)	\$13.40			\$13.40		\$13.40
7/14 SHEPARD'S SERVICE		1000000	1000	11.0					
LEGAL CITATION SERVICES	2	\$7.50	(\$6, 19)	\$1.31			\$1.31		\$1.31
CLIENT TOTAL:		\$104.93	(\$77.63)	\$27.30	\$0.00	\$0.10	\$27.40	\$0.00	\$27.40
//2/ LEXIS SERVICE									
LEXIS SERVICE LEXIS STD/NEXIS SM GRP	00: 00: 47	\$3,66	(\$3.02)	\$0.64		\$0.04	\$0.68	21	\$0.68
WEB DOCUMENTS	00:00:47	\$3.00	(\$3.02)	\$0.00		\$0.04	\$0.00		\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8.26)	\$1.74			\$1.74	-	\$1.74
	2	\$10.00	(\$0.20)	\$1.74			*****		
7/27 SHEPARD'S SERVICE	2	17.50	106 200	61 20			\$1.30		\$1.30
LEGAL CITATION SERVICES	2	\$7.50	(\$6.20)	\$1.30	*0.00	\$0.04	\$3.72	\$0.00	\$3.72
CLIENT TOTAL		\$21.16	(\$17.48)	\$3.68	\$0.00	\$0.04	+3.72	\$0.00	+3.72



SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN

PO BOX 2670

RENO, NV 89505-2670

INVOICE NO. INVOICE DATE
0007038901 31-JUL-00

ACCOUNT NUMBER

BILLING PERIOD 01-JUL-00 - 31-JUL-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

ITEMIZATION OF LEXIS-NEXIS ONLINE CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 10512B

			CONTRACT USE		TRANSAC	TIONAL			
		GROSS	Out Hind Total	NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
MARTIN, DON - GSBXDC(CONTINUED)									
SEARCHES	1	\$47.00	(\$38.83)	\$8.17		-	\$8.17		\$8.17
7/19 LEXIS PUBLICATIONS			7.5				97.34		
ONLINE TIME	00: 03: 45			\$0.00			\$0.00	0.0	\$0.00
7/19 LEXIS PRIVATE DATABASE SERVICE 718DIS				10.00					
ONLINE TIME	00: 10: 06	9	-	\$0.00		-	\$0.00		\$0.00
AUTOMATIC DISPLAYS	1	15		\$0.00		Y-1	\$0.00	100000	\$0.00
CLIENT TOTAL		\$47.00	(\$38.83)	\$8.17	\$0.00	\$0.00	\$8.17	\$0.00	\$8.17
USER TOTAL: MARTIN, DON - GSBXDC		\$47.00	(\$38.83)	\$8.17	\$0.00	\$0.00	\$8.17	\$0.00	\$8.17
SPOO, JENNIFER - 41M7VX	1 1								
7/17 LEXIS SERVICE									
ONLINE TIME	00: 28: 07			\$0.00			\$0.00	1.6	\$0.00
LEXSEE SEARCHES	24	\$120.00	(\$99.13)	\$20.87		-	\$20.87		\$20.87
DOCUMENT PRINTING	23	\$115.00	(\$53, 33)	\$61.67		-0	\$61.67	2	\$61.67
7/19 LEXIS SERVICE			27.22.2						
ONLINE TIME	00: 05: 23		1400.00	\$0.00		-	\$0.00	13	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$12.39)	\$2.61			\$2.61	10	\$2.61
DOCUMENT PRINTING	3	\$15.00	(\$6.96)	\$8.04			\$8.04		\$8.04
7/20 LEXIS SERVICE			1000000						
ONLINE TIME	00: 15: 29	3		\$0.00		21	\$0.00		\$0.00
LEXSEE SEARCHES	12	\$60.00	(\$49.56)	\$10.44			\$10.44	14	\$10.44
DOCUMENT PRINTING	10	\$50.00	(\$23.19)	\$26.81			\$26.81	0	\$26.81
CLIENT TOTAL:		\$375.00	(\$244.56)	\$130.44	\$0.00	\$0.00	\$130.44	\$0.00	\$130.44
7258-001			1000			677.55			
7/11 LEXIS SERVICE									
ONLINE TIME	00: 00: 38			\$0.00		*	\$0.00	12	\$0.00
7/11 LEXIS PUBLICATIONS									
ONLINE TIME	00: 08: 15			\$0.00		2	\$0.00		\$0.00
SEARCHES	4	\$143.00	(\$118.13)	\$24.87			\$24.87		\$24.87
DOCUMENT PRINTING	5	\$25.00	(\$11.59)	\$13.41		~	\$13.41		\$13.41
7/11 LEXIS PRIVATE DATABASE SERVICE 718DIS									
ONLINE TIME	00: 01: 37			\$0.00		160	\$0.00	6	\$0.00
AUTOMATIC DISPLAYS	1			\$0.00		-	\$0.00	0.00	\$0.00
CLIENT TOTAL: 7258-001		\$168.00	(\$129.72)	\$38.28	\$0.00	\$0.00	\$38. 28	\$0.00	\$38.28
USER TOTAL: SPOO, JENNIFER - 41M7VX		\$543.00	(\$374.28)	\$168.72	\$0.00	\$0,00	\$168.72	\$0.00	\$168.72
SUB ACCOUNT TOTAL: 1051ZB		\$1,811.00	(\$1,360.12)	\$450.88	\$0.00	\$145.00	\$595.88	\$0.00	\$595.88

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MCDONALD CARANO WILSON MCCUNE BERGIN

SUB- ACCOUNT:

RENO. NV 89505-2670

PO BOX 2670

INVOICE NO. INVOICE DATE 0007038901 31-JUL-00

ACCOUNT NUMBER

BILLING PERIOD 01-JUL-00 - 31-JUL-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TIONAL			
	1	GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
EDDY MAPK - BBTJSKN									
7/27 LEXIS SERVICE									
ONLINE TIME	00: 16: 33			\$0.00	÷.		\$0.00		\$0.0
WEB CITE LISTS	1			\$0.00		-	\$0.00		\$0.0
WEB DOCUMENTS	2			\$0.00			\$0.00		\$0.0
SEARCHES /	1	\$84.00	(\$69.39)	\$14.61			\$14.61	*	\$14.6
CLIENT TOTAL: I		\$84.00	(\$69.39)	\$14.61	\$0.00	\$0.00	\$14.61	\$0.00	\$14.6
7258									
7/12 LEXIS SERVICE		* :				- 1			
ONLINE TIME	01: 34: 15	14	20	\$0.00	- 1		\$0.00		\$0.0
WEB DOCUMENTS	73	4		\$0.00	-	1.0	\$0.00		\$0.0
SEARCHES	1	\$118.00	(\$97.48)	\$20.52			\$20.52		\$20.5
LEXSEE SEARCHES	25	\$125.00	(\$103.26)	\$21.74		-	\$21.74	+	\$21.7
7/12 LEXIS PUBLICATIONS			100.000						
ONLINE TIME	00: 00: 13	7		\$0.00			\$0.00	*	\$0.0
7/12 SHEPARD'S SERVICE	1								
ONLINE TIME	00: 33: 24			\$0.00			\$0.00	+	\$0.0
LEGAL CITATION SERVICES	13	\$48.75	(\$40.27)	\$8.48	2		\$8.48		\$8.4
7/19 LEXIS SERVICE									
ONLINE TIME	00: 50: 26			\$0.00		1.	\$0.00	+	\$0.0
WEB CITE LISTS	2			\$0.00			\$0.00	4	\$0.0
WEB DOCUMENTS	11			\$0.00		*	\$0.00		\$0.0
SEARCHES	3	\$138.00	(\$114.00)	\$24.00			\$24.00		\$24.0
LEXSEE SEARCHES	5	\$25.00	(\$20.65)	\$4.35			\$4.35	(4)	\$4.3
7/19 SHEPARD'S SERVICE			2.02.00	140.11					
ONLINE TIME	00: 16: 22			\$0.00		14	\$0.00		\$0.0
LEGAL CITATION SERVICES	2	\$7.50	(\$6.20)	\$1.30	1.		\$1.30	-	\$1.3
7/27 LEXIS SERVICE									
ONLINE TIME	00: 04: 47			\$0.00			\$0.00		\$0.0
WEB DOCUMENTS	10	- 2	44	\$0.00			\$0.00		\$0.0
7/27 SHEPARD'S SERVICE									
ONLINE TIME	00: 06: 20		1	\$0.00			\$0.00		\$0.0
LEGAL CITATION SERVICES	8	\$30.00	(\$24.78)	\$5.22			\$5.22	150	\$5.2
CLIENT TOTAL: 7258		\$492.25	(\$406.64)	\$85. 61	\$0.00	\$0.00	\$85.61	\$0.00	\$85.6
7/27 LEXIS SERVICE									
ONLINE TIME	00: 04: 50			\$0.00		-	\$0.00		\$0.0
WEB DOCUMENTS	2	4		\$0.00			\$0.00	14	\$0.0
LEXSEE SEARCHES	1	\$5.00	(\$4,13)	\$0.87			\$0.87		\$0.8
CLIENT TOTAL:		\$5.00	(\$4, 13)	\$0. 87	\$0.00	\$0.00	\$0.87	\$0.00	\$0.8



INVOICE NO. INVOICE DATE 0007038901 31-JUL-00

ACCOUNT NUMBER

BILLING PERIOD 01-JUL-00 - 31-JUL-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670

					10.00				
			CONTRACT USE		TRANSACT				****
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTI TY	GROSS	ADJUSTNEHT	MET AMOUNT	OVER THE	CONTRACT	TOTAL BEFORE TAX	TAX	CHARGES
RAYBOURN, LISA - MGCVT8E(CONTINUED)	QUANTITI	ANUUNI	ADJUSTMENT	AMOUNT	CAP	CUNTRACT	BEFORE TAX	100	CHARGES
7/27 NEXIS SERVICE									
ONLINE TIME	00: 29: 08			\$0.00			\$0.00		\$0.00
WEB CITE LISTS	00: 29: 08			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	78		3	\$0.00			\$0.00		\$0.00
SEARCHES	2			\$0.00		\$150.00	\$150.00		\$150.00
CLIENT TOTAL	-	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00	\$0.00	\$225.00
CEERT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00	30.00	4220.00
//14 LEXIS SERVICE							1		
ONLINE TIME	00: 09: 00	*		\$0.00			\$0.00		\$0.00
7/14 LEXIS PUBLICATIONS							1		
ONLINE TIME	00: 25: 49	2		\$0.00			\$0.00	-	\$0.00
WEB CITE LISTS	4			\$0.00		41	\$0.00		\$0.00
WEB DOCUMENTS	27	*	G-1	\$0.00		9.1	\$0.00		\$0.00
SEARCHES	3	\$84.00	(\$69.39)	\$14.61		1.	\$14.61	4	\$14.61
AUTOMATIC DISPLAYS	1			\$0.00	12		\$0.00	-	\$0.00
CLIENT TOTAL		\$84.00	(\$69.39)	\$14.61	\$0.00	\$0.00	\$14.61	\$0.00	\$14.61
USER TOTAL: RATBOURN, LISA - MGCVTBE		\$92.75	(\$76.61)	\$16.14	\$0.00	\$225.00	\$241.14	\$0.00	\$241.14
SHIPLEY, AARON - 9X9PXBB			20.7	1000000	1000000				
MANO CLIENT ID SPECIFIED									
7/05 LEXIS SERVICE									
ONLINE TIME	00: 00: 02			\$0.00		140	\$0.00	(4)	\$0.00
7/18 LEXIS SERVICE	1000000			1000					
ONLINE TIME	00: 00: 25		140	\$0.00		-	\$0.00		\$0.00
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
525 00005		P. 100	1000				1000		
7/05 LEXIS SERVICE									
ONLINE TIME	00: 00: 32	1		\$0.00		-	\$0.00		\$0.00
CLIENT TOTAL:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7258 00001		4.00							
7/18 LEXIS SERVICE									
ONLINE TIME	01: 49: 04			\$0.00			\$0.00	4	\$0.00
WEB CITE LISTS	10			\$0.00			\$0.00	4.0	\$0.00
WEB DOCUMENTS	10			\$0.00			\$0.00		\$0.00
SEARCHES	10	\$1,180.00	(\$974.75)	\$205.25		41	\$205.25		\$205.25
LEXSEE SEARCHES	1	\$5.00	(\$4.13)	\$0.87		9.0	\$0.87	6	\$0.87
7/18 LEXIS PUBLICATIONS		4-7-1	2,000						
ONLINE TIME	00: 14: 59			\$0.00		-	\$0.00		\$0.00
119 LEXIS SERVICE									
ONLINE TIME	01: 08: 21			\$0.00			\$0.00	4.0	\$0.00
WEB CITE LISTS	6			\$0.00	12	4	\$0.00	(-)	\$0.00



INVOICE NO. INVOICE DATE 0007038901 31-JUL-00

ACCOUNT NUMBER
1051ZB

SUB-ACCOUNT:
MCDONALD CARANO WILSON MCCUNE BERGIN
PO BOX 2670

RENO, NV 89505-2670

BILLING PERIOD 01-JUL-00 - 31-JUL-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TIONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
HIPLEY, AARON - 9X9PXBB(CONTINUED)									
WEB DOCUMENTS	21			\$0.00	4		\$0.00	-	\$0.00
SEARCHES	3	\$354.00	(\$292.43)	\$61.57	-	100	\$61.57		\$61.57
LEXSEE SEARCHES	4	\$20.00	(\$16,52)	\$3.48		1.4	\$3.48		\$3.48
7/19 SHEPARD'S SERVICE		1	2 2 2 2 2 2 2	1000					
ONLINE TIME	00: 01: 50			\$0.00	· ·		\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.10)	\$0.65	-		\$0.65		\$0.65
7/25 LEXIS SERVICE		10000	75.40	225-750					
ONLINE TIME	00: 29: 12			\$0.00		1.00	\$0.00		\$0.00
WEB CITE LISTS	3			\$0.00	4		\$0.00		\$0.00
WEB DOCUMENTS	6			\$0.00		+	\$0.00	-	\$0.00
SEARCHES	8	\$806.00	(\$665.81)	\$140.19		. 1	\$140.19		\$140.19
CLIENT TOTAL: 7258.00001 LV		\$2, 368. 75	(\$1,956.74)	\$412.01	\$0.00	\$0.00	\$412.01	\$0.00	\$412.01
7258-001			A 100 200 100 100 100 100 100 100 100 100	10000000	1.000	397.57	0.000		
7/12 LEXIS SERVICE									
ONLINE TIME	00: 01: 21			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	23			\$0.00			\$0.00		\$0.00
7/12 SHEPARD'S SERVICE				70.00			0.000		
ONLINE TIME	00: 35: 40	100		\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	13	\$48.75	(\$40, 27)	\$8, 48			\$8.48		\$8.48
CLIENT TOTAL: 7258-001 LV	1	\$48.75	(\$40.27)	\$8.48	\$0.00	\$0.00	\$8.48	\$0.00	\$8.48
7/06 LEXIS SERVICE									
ONLINE TIME	00: 46: 33	-	4	\$0.00	1.		\$0.00	9	\$0.00
WEB CITE LISTS	7	-	4.0	\$0.00			\$0.00	7	\$0.00
WEB DOCUMENTS	11			\$0.00			\$0.00		\$0.00
SEARCHES	2	\$236.00	(\$194.96)	\$41.04			\$41.04		\$41.04
7/07 LEXIS SERVICE		1.00	172- 173- 1						1
ONLINE TIME	00: 03: 37			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	7			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8, 26)	\$1.74			\$1.74		\$1.74
7/07 SHEPARD'S SERVICE		120,00	1707207	74			252/11		1000
ONLINE TIME	00: 01: 47		4	\$0.00			\$0.00	Great Inc.	\$0.00
LEGAL CITATION SERVICES	1	\$3,75	(\$3,10)	\$0.65			\$0.65		\$0.65
7/21 LEXIS SERVICE	1 1	45.75	(45.10)	*0.05					
ONLINE TIME	00: 02: 35		1.0	\$0.00			\$0.00		\$0.00
CLIENT TOTAL:	00.02.33	\$249.75	(\$206.32)	\$43.43	\$0.00	\$0.00	\$43, 43	\$0.00	\$43.43
9999 00001		\$249.75	1 \$200. 321	•43.43	*0.00	*0.00	- 10. 10	70.00	7.10.10
7/05 LEXIS SERVICE									
ONLINE TIME	00: 28: 52			\$0.00			\$0.00		\$0.00
	00: 28: 52			\$0.00			\$0.00		\$0.00
WEB CITE LISTS	5			\$0.00			\$0.00		*0.00

	KEY NUMBER POWER A WINNING TRADITION			Westlaw.
ACCT# 418-805-350	USAGE PERIOD	INVOICE DATE	INVOICE NUMBER	PAGE
MCDONALD CARANO WILSON LAS VEGAS NV 89102	JUL 01,00 - JUL 31,00	AUG .05,00	56895	1

D072222222, C003615080

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	CLIENT BY US	ER BY DAY SUMMARY				
CLIENT		DATA BASE TIME	TRANS	CONNECT/ COMMUNICATION	LINES	TOTAL CHARGE*
	07/17/00	:00\$	6 6S	:005	619 619S	69.88 69.88
	07/28/00	3:54 3:54S	os	3:54 3:54S	os	. 20.03 20.03
	07/12/00	8:55 8:55S	os	8:55 8:55S	os	45.7 45.7
	07/21/00	:005	1 15	:00s	15 15S	35.36 35.36
	07/18/00	:00\$	3 35	:00s	1202 1202S	37.7 37.7
	07/05/00 07/07/00	: oos	6 6 125	:00s	5799 948 6747S	143.4 111.4 254.9
E7258 - \ 2491749 MARK D EDDY TOTAL MDE7258 CHARGES	07/19/00	:oos	1 1S	: oos	os	5.0
	07/10/00	:008	8 85	:00s	1984 19845	79.6 79.6
ARGES ASSIGNED TO CLIENTS		12:49T	31T	12:49T	10567T	548.3
TAL CHARGES						548.3
				,		
		1 1		1		

743340946



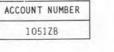
INVOICE NO. INVOICE DATE 0008053682 31-AUG-00

ACCOUNT NUMBER

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-AUG-00 - 31-AUG-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL	TAX	TOTAL CHARGES
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	THUOMA	CAP	CONTRACT	BEFORE TAX	IAX	CHARGES
GIUDICI, JAMES - 589ZKQ(CONTINUED)	100 00 00	1500000	1555 445	0.00			40.00		***
LEXIS STD/NEXIS SM GRP	00: 07: 14	\$33.82	(\$25.79)	\$8.03	1.51		\$8.03		\$8.03
8/17 LEXIS PUBLICATIONS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	35-55-	1000 25	47.55					
LEXIS STD/NEXIS SM GRP	00: 02: 07	\$9.89	(\$7.54)	\$2.35			\$2.35	***	\$2.35
8/18 LEXIS SERVICE	La Transmiss	Car An	777.0 000	2000					
LEXIS STD/NEXIS SM GRP	00: 04: 46	\$22.27	(\$16.98)	\$5.29		1. 1. 1. 1. 1.	\$5.29	*	\$5.29
CLIENT TOTAL: 2312-005 WEISS (JCG)		\$568.89	(\$433.95)	\$134.94	\$0.00	\$0.00	\$134.94	\$0.00	\$134.94
7258-001 FTB (JCG)									
8/01 LEXIS SERVICE		7	100						
LEXIS STD/NEXIS SM GRP	00: 01: 33	\$7.30	(\$5.57)	\$1.73		*	\$1.73		\$1.73
8/05 LEXIS SERVICE									
PUBREC/PATENT/ALLNWS	00: 05: 57	\$54.17	(\$41.31)	\$12,86	2.0		\$12.86		\$12.86
LEXSEE SEARCHES	1	\$5.00	(\$3.81)	\$1.19	1.0		\$1.19		\$1.19
8/07 LEXIS SERVICE			1000000						
LEXIS STD/NEXIS SM GRP	00: 00: 48	\$3.74	(\$2.86)	\$0.88		2	\$0.88	14.0	\$0.88
LEXSEE SEARCHES	1	\$5.00	(\$3.82)	\$1.18			\$1.18	41	\$1.18
8/31 LEXIS SERVICE			1.000				1		
LEXIS STD/NEXIS SM GRP	00: 01: 23	\$6.52	(\$4,98)	\$1.54			\$1.54		\$1.54
LEXSEE SEARCHES	5	\$25.00	(\$19.07)	\$5.93			\$5.93	Ce i	\$5.93
8/31 SHEPARD'S SERVICE		1000	111111111	14015					
LEGAL CITATION SERVICES	3	\$11.25	(\$8,59)	\$2,66	21		\$2.66		\$2,66
CLIENT TOTAL: 7258-001 FTB (JCG)		\$117.98	(\$90.01)	\$27.97	\$0.00	\$0.00	\$27.97	\$0.00	\$27.97
8/04 LEXIS SERVICE					12.7				
LEXIS STD/NEXIS SM GRP	00: 06: 48	\$31.76	(\$24, 22)	\$7.54			\$7.54		\$7.54
LEXIS STDINEXIS SM GRP	00:00:40	\$10.00	(\$7.63)	\$2.37			\$2.37		\$2.37
CLIENT TOTAL:	2	\$41.76	(\$31, 85)	\$9.91	\$0.00	\$0.00	\$9.91	\$0.00	\$9.91
CLIENT TOTAL:		\$41.76	(\$31.85)	\$9.91	\$0.00	\$0.00	*9. 51	\$0.00	43.31
8/11 LEXIS SERVICE	** ** **		*****				\$8.19	3.	\$8.19
LEXIS STD/NEXIS SM GRP	00: 07: 24	\$34.53	(\$26.34)	\$8.19		*	\$0.19		\$0.13
8/29 LEXIS SERVICE	10000000	157.754	100000000	250.00			\$18,55	5	\$18,55
LEXIS STD/NEXIS SM GRP	00: 16: 45	\$78.20	(\$59.65)	\$18.55			1000000		\$10.68
LEXSEE SEARCHES	9	\$45.00	(\$34.32)	\$10.68		1.5	\$10.68		\$10.68
8/29 SHEPARD'S SERVICE		0.07700	-50.65.5						
LEGAL CITATION SERVICES	4	\$15.00	(\$11.44)	\$3.56		100,000	\$3.56	7	\$3.56
CLIENT TOTAL:		\$172.73	(\$131.75)	\$40.98	\$0.00	\$0.00	\$40.98	\$0.00	\$40.98
9999-001 ADMIN (JCG)									
8/28 LEXIS SERVICE	1 70000000		1-7-						
LEXIS STD/NEXIS SM GRP	00: 02: 32	\$11.83	(\$9.02)	\$2.81			\$2.81	141	\$2.81
LEXSEE SEARCHES	1	\$5.00	(\$3.82)	\$1.18		-	\$1.18		\$1.18
8/28 SHEPARD'S SERVICE		1.7		- C					



1051ZB

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INVOICE NO. INVOICE DATE 0008053682 31 - AUG- 00

BILLING PERIOD 01-AUG-00 - 31-AUG-00

INVOICE TO:
MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO. NV 89505-2670

		CONTRACT USE			TRANSACT	TIONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	TAUOMA	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
OU, MIRANDA M - 9C2TN2(CONTINUED) 9999-001									
8/18 LEXIS SERVICE									
ONLINE TIME	00: 00: 43			\$0.00			\$0.00	-	\$0.00
8/18 AUTO-CITE SERVICE	00.00.43	Via I		\$0.00			40.00		
ONLINE TIME	00: 00: 39			\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$5.72)	\$1.78			\$1.78		\$1.78
8/29 LEXIS SERVICE		*/.50	140.727	41.70		10.00			
ONLINE TIME	00: 41: 24	70		\$0.00			\$0.00		\$0.0
SEARCHES	2	\$64.00	(\$48, 82)	\$15.18			\$15.18		\$15.1
DOCUMENT PRINTING	2	\$10.00	(\$6.98)	\$3.02	\$0.71		\$3.73		\$3.7
8/30 LEXIS SERVICE	-	*10.00	(*0.50/	45.02	*0.71				
ONLINE TIME	00: 41: 01			\$0.00			\$0.00	40	\$0.0
SEARCHES	1	. \$118.00	(\$90,01)	\$27.99			\$27.99		\$27.9
DOCUMENT PRINTING	4	\$20.00	(\$13,96)	\$6.04	\$1.43		\$7.47		\$7.4
8/30 LEXIS PRIVATE DATABASE SERVICE 718DIS		120.00	1410.507	*0.07	131.00				
ONLINE TIME	00: 01: 30	12.		\$0.00			\$0.00	-	\$0.0
AUTOMATIC DISPLAYS	1			\$0.00	0	4	\$0.00		\$0.0
CLIENT TOTAL: 9999-001		\$219.50	(\$165, 49)	\$54.01	\$2.14	\$0.00	\$56.15	\$0.00	\$56.1
SER TOTAL: DU, MIRANDA M - 9C2TN2	1	\$570.75	(\$430.51)	\$140.24	\$5.35	\$0.00	\$145.59	\$0.00	\$145.5
OMBARDO, BONNIE - KFZQP1								1.4.4.	
8/25 LEXIS PUBLIC RECORDS									
ONLINE TIME	00: 03: 45	1		\$0.00	21		\$0.00	-	\$0.0
SEARCHES	2	2		\$0.00		\$290.00	\$290.00	- 5	\$290.0
AUTOMATIC DISPLAYS	4	4	4.00	\$0.00			\$0.00	100	\$0.0
CLIENT TOTAL:	11	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$290.00	\$0.00	\$290.0
SER TOTAL: LOMBARDO, BONNIE - KFZQP1 POO. JENNIFER - 41M7VX		\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$290.00	\$0.00	\$290.0
8/15 LEXIS SERVICE					1		77.3		
ONLINE TIME	00: 01: 40		4	\$0.00	41		\$0.00	7	\$0.0
LEXSEE SEARCHES	1	\$5.00	(\$3.82)	\$1.18		1.2	\$1.18		\$1.1
DOCUMENT PRINTING	1	\$5.00	(\$3.49)	\$1.51	\$0.36	4	\$1.87		\$1.8
8/15 AUTO-CITE SERVICE			2,30,40						
ONLINE TIME	00: 01: 29		4	\$0.00			\$0.00		\$0.0
LEGAL CITATION SERVICES	2	\$7.50	(\$5.72)	\$1.78			\$1.78	-	\$1.7
CLIENT TOTAL: 7258-001		\$17.50	(\$13.03)	\$4.47	\$0.36	\$0.00	\$4. 83	\$0.00	\$4. 6
8/05 LEXIS SERVICE ONLINE TIME	00: 00: 27			\$0.00			\$0.00		\$0.0



INVOICE NO. INVOICE DATE 0008053682 31-AUG-00

ACCOUNT NUMBER

BILLING PERIOD 01-AUG-00 - 31-AUG-00

INVOICE TO.
MCDONALD CARANO WILSON MCCUNE BERGIN
RENO, NV 89505-2670

SUB-ACCOUNT: MCDDNALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670

		CONTRACT USE			TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
SPOO, JENNIFER - 41M7VX(CONTINUED)							1.5 -1		
LEXSEE SEARCHES	1	\$5.00	(\$3.81)	\$1.19		15.0	\$1.19	91	\$1.19
DOCUMENT PRINTING	1	\$5.00	(\$3.49)	\$1.51	\$0.36		\$1.87	18.8	\$1.87
8/05 AUTO-CITE SERVICE	1000000			2/2/2/			1000		
ONLINE TIME	00: 00: 26			\$0.00			\$0.00	*	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.86)	\$0.89		*	\$0.89	2	\$0.89
8/29 LEXIS SERVICE		1		7.7					
ONLINE TIME	00: 04: 13			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$15.26)	\$4.74		-	\$4.74	Gi.	\$4.74
DOCUMENT PRINTING	5	\$25.00	(\$17.44)	\$7.56	\$1.78		\$9.34	0	\$9.34
8/29 AUTO-CITE SERVICE		100			7				
ONLINE TIME	00: 01: 29		1	\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	4	\$15.00	(\$11.44)	\$3.56			\$3.56		\$3.56
CLIENT TOTAL: 7258-001		. \$73.75	(\$54.30)	\$19.45	\$2.14	\$0.00	\$21.59	\$0.00	\$21.59
8/84 LEXIS SERVICE									
ONLINE TIME	00: 04: 46	*	2	\$0.00		31	\$0.00	141	\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$15.26)	\$4.74	1.0		\$4.74	2.1	\$4.74
DOCUMENT PRINTING	5	\$25.00	(\$17.45)	\$7.55	\$1.78		\$9.33	19.1	\$9.33
8/04 AUTO-CITE SERVICE		34.7					5.533		
ONLINE TIME	00: 02: 06	21		\$0.00	12.	2.	\$0.00		\$0.00
LEGAL CITATION SERVICES	4	\$15.00	(\$11.44)	\$3.56			\$3.56	141	\$3.56
CLIENT TOTAL:		\$60.00	(\$44.15)	\$15.85	\$1.78	\$0.00	\$17.63	\$0.00	\$17.63
9999-001	1 1								
8/23 LEXIS SERVICE				Selen.					
ONLINE TIME	00: 01: 06	A 124	100000	\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.81)	\$1.19	* 0.00		\$1.19		\$1.1
DOCUMENT PRINTING	2	\$10.00	(\$6.98)	\$3.02	\$0.71	4	\$3.73		\$3.7
8/23 AUTO-CITE SERVICE	60 60 60			100			0.21.53	1 - 1	
ONLINE TIME	00: 00: 17		* 25	\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.86)	\$0.89			\$0.89		\$0.89
8/25 LEXIS SERVICE	1000000						10000		
ONLINE TIME	00: 00: 40	15		\$0.00		4.1	\$0.00		\$0.00
8/25 LEXIS PUBLICATIONS									
ONLINE TIME	00: 01: 39	21		\$0.00		4	\$0.00	1.81	\$0.0
SEARCHES	1	\$20.00	(\$15.25)	\$4.75	-	22.1	\$4.75		\$4.7
DOCUMENT PRINTING	2	\$10.00	(\$6,98)	\$3.02	\$0.71	-	\$3.73		\$3.7
8/25 LAW REVIEWS							7.55		
ONLINE TIME	00:17:53			\$0.00	1.5	41	\$0.00		\$0.00
SEARCHES	7	\$329.00	(\$250.96)	\$78.04			\$78.04	-	\$78.04
DOCUMENT PRINTING	2	\$10.00	(\$6.98)	\$3.02	\$0.71		\$3.73		\$3.73



MCDONALD CARANO WILSON MCCUNE BERGIN

SUB- ACCOUNT:

PO BOX 2670 RENO. NV 89505-2670

INVOICE NO.	INVOICE DATE
0008053682	31 - AUG- 00

ACCOUNT NUMBER 1051ZB

BILLING PERIOD 01-AUG-00 - 31-AUG-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

		CONTRACT USE			TRANSACT	TONAL			
		GROSS	CONTRACT USE	NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
LONG, JANE · S9CRRKR(CONTINUED)									
9999 0001									
8/15 LEXIS SERVICE							1	1	
ONLINE TIME	00: 01: 46	4	12	\$0.00		190	\$0.00		\$0.00
WEB DOCUMENTS	3		(4	\$0.00		120	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.81)	\$1.19		19	\$1.19		\$1.19
8/15 LEXIS PUBLICATIONS		7,510.5	2000						
ONLINE TIME	00: 24: 21			\$0.00		-	\$0.00		\$0.00
WEB CITE LISTS	3			\$0.00		14	\$0.00	14	\$0.00
WEB DOCUMENTS	7	100		\$0.00			\$0.00		\$0.00
SEARCHES	2	\$72.00	(\$54, 92)	\$17.08			\$17.08		\$17.08
AUTOMATIC DISPLAYS	1	\$7.00	(\$5, 34)	\$1.66			\$1.66		\$1.66
LEXSTAT SEARCHES	2	\$10.00	(\$7,63)	\$2.37			\$2.37	-	\$2.37
CLIENT TOTAL: 9999 0001	-	\$94.00	(\$71.70)	\$22.30	\$0.00	\$0.00	\$22, 30	\$0.00	\$22.30
USER TOTAL: LONG, JANE - S9CRRKR		\$195.00	(\$148.75)	\$46.25	\$0.00	\$0.00	\$46.25	\$0.00	\$46. 25
SHIPLEY, AARON - 9X9PXBB		\$155.00	(4140.757	*40.25	*0.00	10.00	1.00.00	7.55	13.4536
7258.00001									
			1						
8/02 LEXIS SERVICE	00: 15: 46			\$0.00			\$0.00	0	\$0.00
ONLINE TIME	V. F. M. W. W. W. W. W.						\$0.00		\$0.00
WEB DOCUMENTS	45			\$0.00			\$0.00		\$0.00
8/02 SHEPARD'S SERVICE	** ** **						\$0.00		\$0.00
ONLINE TIME	00: 36: 51		*****	\$0.00	7		\$18.69		\$18.69
LEGAL CITATION SERVICES	21	\$78.75	(\$60.06)	\$18.69			\$10.09		\$10.0
8/03 LEXIS SERVICE						1	40.00		\$0.00
ONLINE TIME	00: 27: 16			\$0.00			\$0.00		
WEB DOCUMENTS	12	*	*	\$0.00			\$0.00	-	\$0.00
SEARCHES	2	\$236.00	(\$180.02)	\$55.98			\$55.98		\$55.98
8/03 LEXIS PUBLICATIONS				50,000			1,012		
ONLINE TIME	00: 00: 15			\$0.00			\$0.00		\$0.00
8/03 SHEPARD'S SERVICE				11.0			172.000		2 - 20
ONLINE TIME	00: 11: 54			\$0.00	7		\$0.00		\$0.00
LEGAL CITATION SERVICES	6	\$22.50	(\$17.16)	\$5.34			\$5.34	*	\$5.34
CLIENT TOTAL - 7258.00001		\$337.25	(\$257.24)	\$80. 01	\$0.00	\$0.00	\$80.01	\$0.00	\$80.0
8/01 LEXIS SERVICE							075.0		
ONLINE TIME	00: 01: 37			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	2			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.81)	\$1.19		-	\$1.19	-	\$1.1
8/02 LEXIS SERVICE			120.00					1	
ONLINE TIME	00: 17: 52			\$0.00			\$0.00	-	\$0.00
WEB CITE LISTS	3			\$0.00		14	\$0.00	-	\$0.0



INVOICE NO. INVOICE DATE 0010069869 31-0CT-00

ACCOUNT NUMBER 1051ZB

36263

BILLING PERIOD 01-OCT-00 - 31-OCT-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB- ACCOUNT MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO. NV 89501-2028

WER CITE LISTS WEB DOCUMENTS 2				CONTRACT USE		TRANSACT	TIONAL				
PRESSEL TODO - WISHIF 10/20 LEXIS SERVICE LEXIS STONENIS SM GRP WE DO CUMENTS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		To Suprai V							197 JUL 11		
10/20 LEXIS SERVICE LEXIS STOMENS SM GRP 00:16:01 174.77 (154.28) 120.49 10.02 120.51 120.5		QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
LEXIS STOMENUS SM GRP	RESSEL, TODD - WT3J18F										
WIEB DOCUMENTS	10/20 LEXIS SERVICE						100				
WEB DOCUMENTS 2	LEXIS STD/NEXIS SM GRP	00: 16: 01	\$74.77	(\$54.28)	\$20.49	0	\$0.02	\$20.51		\$20.51	
1022 EXIS SERVICE LEXIS STONEXIS SM GRP WEB DOCUMENTS 14 152.38 152.38 (\$88.83) \$133.55 \$0.00 \$10.00	WEB CITE LISTS	1		*	\$0.00	13		\$0.00	(4)	\$0.00	
LEXIS STOMENIS SM GRP	WEB DOCUMENTS	2			\$0.00	*		\$0.00		\$0.00	
WEB DOCUMENTS	10/23 LEXIS SERVICE	2,000					100	127.0			
WEB DOCUMENTS	LEXIS STD/NEXIS SM GRP	00: 26: 13	\$122.38	(\$88.83)	\$33.55	¥	\$0.02	\$33.57		\$33.57	
LEXES ESARCHES 1023 SHEPARD'S SERVICE 1024 LEXIS SERVICE 1025 SERVICE 1026 LEGAL CITATION SERVICES 1 \$3.75 (\$2.72) \$1.03 . \$1.03 . \$1.03 . \$1.00 . \$1.	WEB CITE LISTS	2		-	\$0.00	14	4	\$0.00		\$0.00	
1023 SHEPARD'S SERVICE	WEB DOCUMENTS	14		-	\$0.00	19		\$0.00		\$0.00	
LEGAL CITATION SERVICES 1 \$3.75 (\$2.72) \$1.03 . \$1.03 . \$1.03 . \$1.03 . \$1.03 . \$1.00	LEXSEE SEARCHES	3	\$15.00	(\$10.89)	\$4.11			\$4.11		\$4.11	
1025 LEXIS SERVICE CLEAR STOMENIS SM GRP 00:15:48 \$73.75 (\$53.53) \$20.22 \$0.00 \$0.00 \$10.00 \$20.24 \$120.25 \$10.00	10/23 SHEPARD'S SERVICE										
LEXIS STDINEXIS SM GRP WEB CITE LISTS 1	LEGAL CITATION SERVICES	1	\$3.75	(\$2.72)	\$1.03		*	\$1.03		\$1.03	
WEB CITE LISTS 1	10/25 LEXIS SERVICE			11.75							
CLIENT TOTAL: \$289.65 (\$210.25) \$79.40 \$0.00 \$0.06 \$79.46 \$0.00 \$79.46 \$0.00 \$79.46 \$0.00 \$79.40 \$0.00 \$79.40 \$0.00 \$79.40 \$10.00 \$79.40 \$10.00 \$79.40 \$10.00 \$10.	LEXIS STD/NEXIS SM GRP	00: 15: 48	\$73.75	(\$53,53)	\$20.22	-	\$0.02	\$20.24		\$20.24	
LEXIS SERVICE LEXIS STONEXIS SM GRP 00:17:38 \$82.27 (\$59.74) \$22.53 \$0.00 \$22.55 \$22.55 \$22.55 \$22.55 \$22.55 \$22.55 \$22.55 \$22.55 \$22.55 \$22.55 \$20.00 \$20	WEB CITE LISTS	1			\$0.00	100		\$0.00		\$0.00	
LEXIS STDINEXIS SM GRP WEB DOCUMENTS LEXIS STDINEXIS SM GRP O0: 17: 38 \$82. 27 \$82. 27 \$85. 74 \$80. 00 \$8	CLIENT TOTAL:		\$289.65	(\$210.25)	\$79.40	\$0.00	\$0.06	\$79.46	\$0.00	\$79.46	
WEB CITE LISTS WEB DOCUMENTS 1	IN/UD LEXIS SERVICE								1		
WEB DOCUMENTS	LEXIS STD/NEXIS SM GRP	00: 17: 38	\$82, 27	(\$59,74)	\$22.53		\$0.02	\$22.55	201	\$22.55	
WEB DOCUMENTS CLIENT TOTAL: * \$82.27 (\$59.74) \$22.53 \$0.00 \$0.02 \$22.55 \$0.00 \$22.725-001 10/24 LEXIS SERVICE LEXIS STD/MEXIS SM GRP 00:19:11 \$89.55 (\$65.01) \$24.54 . \$0.00 \$24.56 . \$24.54 . \$0.00 \$0	WEB CITE LISTS	1			\$0.00			\$0.00	1.5	\$0.00	
Second S		1					0			\$0.00	
7258-001 10/24 LEXIS SERVICE LEXIS STORICXIS SM GRP 00:19:11 \$89.55 (\$65.01) \$24.54 . \$0.02 \$24.56 .			\$82, 27	(\$59.74)		\$0.00	\$0.02		\$0.00	\$22.55	
LEXIS STD/NEXIS SM GRP WEB CITE LISTS 1	7258-001		130.00		1000	1 2 41 4 4 1	13100	11.00	0.000		
LEXIS STD/NEXIS SM GRP WEB CITE LISTS 1	10/24 LEXIS SERVICE										
WEB CITE LISTS 1 - \$0.00 . \$0.		00: 19: 11	\$89.55	(\$65,01)	\$24.54	1.	\$0.02	\$24,56	San I	\$24.56	
WEB DOCUMENTS 2 \$0.00 - \$0.00 . \$0.10 . \$0.00 . \$0.10 . \$0.00 . \$0.10 . \$0.00 . \$0.10 . \$0.00 . \$0.10 . \$0.00 . \$0.10 . \$0.00 . \$0.10 . \$0		1						1,100,000	100	\$0.00	
10/24 LEXIS PUBLICATIONS LEXIS STD/NEXIS SM GRP 00: 14: 17 \$66.70 (\$48.42) \$18.28 .		2	2		100,000	4		200000		\$0.00	
LEXIS STD/NEXIS SM GRP 00: 14: 17 \$66. 70 (\$48. 42) \$18. 28 . \$18.											
10/31 LEXIS SERVICE LEXIS STDINEXIS SM GRP 00: 04: 30 \$20. 99 \$15. 23) \$5. 76 \$0. 00 \$5. 80 \$5		00: 14: 17	\$66.70	(\$48,42)	\$18.28			\$18, 28		\$18.28	
LEXIS STD/NEXIS SM GRP 00: 04: 30 \$20. 99 (\$15. 23) \$5. 76 . \$0. 04 \$5. 80 . \$5. 76 . \$0. 04 \$5. 80 . \$5. 80 . \$5. 80 . \$5. 80 . \$5. 80 . \$6. 80 .				1770.727	710.20						
WEB CITE LISTS 3 - \$0.00 - \$0.		00: 04: 30	\$20.99	(\$15.23)	\$5.76		\$0.04	\$5, 80		\$5.80	
WEB DOCUMENTS 16 - \$0.00 - \$0.00 - \$0.00 - \$0.00 - \$13.71					1,000,000			1,510,111		\$0.00	
LEXISE SEARCHES 10 \$50.00 (\$36.29) \$13.71 - \$13.		5.73			1000			13.57.77	1	\$0.00	
CLIENT TOTAL: 7258-001 \$227. 24 (\$164.95) \$62. 29 \$0. 00 \$0. 06 \$62. 35 \$0. 00 \$0. 00 \$62. 35 \$0. 00 \$0. 00 \$62. 35 \$0. 00 \$0. 00 \$62. 35 \$0. 00 \$0. 00 \$62. 35 \$0. 00 \$0. 00 \$62. 35 \$0. 00 \$0. 00 \$62. 35 \$0. 00 \$0. 00 \$62. 35 \$0. 00 \$0. 00 \$62. 35 \$0. 00 \$0.			\$50.00	(\$36.29)						\$13,71	
LEXIS STD/NEXIS SM GRP 00: 00: 24 \$1.91 (\$1.39) \$0.52 · \$0.02 \$0.54 · \$0.		10		100 A P TO	1000		\$0.06	10.5 10.0 10.1	\$0.00	\$62.35	
LEXIS STD/NEXIS SM GRP 00: 00: 24 \$1.91 (\$1.39) \$0.52 · \$0.02 \$0.54 · \$0.	10/17 LEXIS SERVICE										
1. 31 (F1. 35) F0. 32		00: 00: 24	\$1.01	(\$1.30)	\$0.52		\$0.02	\$0.54		\$0.54	
		00:00:24	\$1.91	(\$1.39)		1				\$0.00	
		-	*10.00	(67 25)	The second second					\$2.74	
LEXSEE SEARCHES 2 \$10.00 (\$7.26) \$2.74 - \$2.74 - \$2.	LEXSEE SEARCHES	2	\$10.00	(\$7.26)	\$2.74	3		\$2.74		\$2.7	



1 NVOI CE NO. | I NVOI CE DATE 0010069869 | 31-0CT-00

ACCOUNT NUMBER

36244

V13

SUB- ACCOUNT MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST

RENO. NV 89501-2028

BILLING PERIOD 01-0CT-00 - 31-0CT-00

INVOICE TO MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSI.DE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	TRUOMA	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
DU, MIRANDA M - C7ZSN7(CONTINUED)									
10/24 LEXIS PRIVATE DATABASE SERVICE 718DIS	7.7.7			2.00			- Toward	0	
PRACTICE/GUIDE	00: 00: 42		2.00	\$0.00	41 20 20		\$0.00		\$0.00
CLIENT TOTAL: 9999-001		\$22.07	(\$15.77)	\$6.30	\$0.02	\$0.00	\$6.32	\$0.00	\$6.32
USER TOTAL: DU, MIRANDA M - C7ZSN7	42	\$22.07	(\$15.77)	\$6.30	\$0.02	\$0.00	\$6.32	\$0.00	\$6. 32
GEORGESON, PAUL - 01H0WQ									
9999-000 CLE PRESENTATION	1 1			1					
10/23 LEXIS SERVICE	20.000	10/AV 53	40000000	4000			200.00		12.45
MEGA	00: 02: 35	\$28.33	(\$20.56)	\$7.77	-	-	: \$7.77		\$7.77
10/23 LEXIS PRIVATE DATABASE SERVICE 718DIS	1000000			A. S.			27.19.1		76/02
PRACTICE/GUIDE	00: 01: 35	9 30000		\$0.00	2	1	\$0.00	37.72	\$0.00
CLIENT TOTAL: 9999-000 CLE PRESENTATION		\$28.33	(\$20.56)	\$7.77	\$0.00	\$0.00	\$7.77	\$0.00	\$7. 77
USER TOTAL: GEORGESON, PAUL - 01H0WQ	1	\$28.33	(\$20,56)	\$7.77	\$0.00	\$0.00	\$7.77	\$0.00	\$7.77
GIUDICI, JAMES - 589ZKQ	1 1								
7258-001 FTB (JCG)									
10/30 LEXIS SERVICE	1								100
LEXIS STD/NEXIS SM GRP	00: 00: 55	\$4.29	(\$3,11)	\$1.18	-		\$1.18		\$1.18
LEXSEE SEARCHES	1	\$5.00	(\$3.63)	\$1.37			\$1.37	12	\$1.37
10/30 SHEPARD'S SERVICE			/				Anna San		
LEGAL CITATION SERVICES	2	\$7.50	(\$5.44)	\$2.06	Ψ.	100	\$2.06	1	\$2.06
CLIENT TOTAL: 7258-001 FTB (JCG)		\$16.79	(\$12.18)	\$4.61	\$0.00	\$0.00	\$4.61	\$0.00	\$4.61
7258-001 FTB(JCG)									
10/04 LEXIS SERVICE		447					0.454		
LEXIS STD/NEXIS SM GRP	00: 10: 47	\$50.38	(\$36.57)	\$13.81			\$13.81		\$13.81
10/04 LEXIS PUBLICATIONS							1 100000		
LEXIS STD/NEXIS SM GRP	00: 27: 41	\$129.18	(\$93.79)	\$35, 39	*		\$35.39	*	\$35.39
CLIENT TOTAL: 7258-001 FTB(JCG)		\$179.56	(\$130.36)	\$49.20	\$0.00	\$0.00	\$49. 20	\$0.00	\$49.20
10/02 LEXIS SERVICE							1000		
LEXIS STD/NEXIS SM GRP	00: 00: 40	\$3.13	(\$2.27)	\$0.86		12	\$0.86		\$0.86
LEXSEE SEARCHES	1	\$5.00	(\$3.63)	\$1.37		191	\$1.37	*	\$1.37
CLIENT TOTAL:		\$8.13	(\$5.90)	\$2.23	\$0.00	\$0.00	\$2. 23	\$0.00	\$2. 23
10/03 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 03: 48	\$17.78	(\$12.91)	\$4.87	+	10.5	\$4.87	- 1	\$4.87
LEXSEE SEARCHES	2	\$10.00	(\$7.25)	\$2.75	Tel.		\$2.75		\$2.75
10/03 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	9	\$33.75	(\$24.50)	\$9.25	-	+	\$9.25		\$9.25
CLIENT TOTAL		\$61.53	(\$44.66)	\$16.87	\$0.00	\$0.00	\$16.87	\$0.00	\$16.87
9999-999 NSEA (JCG)		1000							
10/17 LEXIS SERVICE									



INVOICE NO. INVOICE DATE 0010069869 31-0CT-00

ACCOUNT NUMBER 1051ZB

MCDONALD CARANO WILSON MCCUNE BERGIN

PO BOX 2670 RENO. NV 89505-2670

SUB- ACCOUNT:

BILLING PERIOD 01-0CT-00 - 31-0CT-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

ITEMIZATION OF LEXIS-NEXIS ONLINE CHARGES

SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 1051ZB

			CONTRACT USE		TRANSACT	TONAL			
	1	GROSS		NET	OVER THE	OUTSIDE	TOTAL	100	TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
DU, MIRANDA M - 9C2TN2(CONTINUED)									
ONLINE TIME	00: 00: 10	+		\$0.00	1.4	1.2	\$0.00	4	\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$5.44)	\$2.06			\$2.06	140	\$2.06
CLIENT TOTAL: 9999-001		\$313.00	(\$222.93)	\$90.07	\$0.28	\$0.00	\$90.35	\$0.00	\$90.35
USER TOTAL: DU, MIRANDA M - 9C2TN2	1	\$580.50	(\$413.85)	\$166.65	\$0.49	\$0.00	\$167.14	\$0.00	\$167.14
MARTIN, DONALD G - MRJVV3				7,555		1000			
10/23 LEXIS SERVICE									
ONLINE TIME	00: 01: 37	1.0		\$0.00			\$0.00	-	\$0.00
10/23 LEXIS PUBLICATIONS	1000000								
ONLINE TIME	00: 04: 45			\$0.00	1.		\$0.00		\$0.00
SEARCHES	4	\$188.00	(\$136.47)	\$51.53	-	4.0	\$51.53		\$51.53
10/23 LEXIS PRIVATE DATABASE SERVICE 718DIS			2500.00						
ONLINE TIME	00: 01: 23			\$0.00			\$0.00	4.	\$0.00
AUTOMATIC DISPLAYS ,	1			\$0.00			\$0.00		\$0.00
CLIENT TOTAL		\$188.00	(\$136.47)	\$51.53	\$0.00	\$0.00	\$51.53	\$0.00	\$51.53
USER TOTAL: MARTIN, DONALD G - MRJVV3		\$188.00	(\$136.47)	\$51.53	\$0.00	\$0.00	\$51.53	\$0.00	\$51.53
MCMAHON, JENNIFER - 41M7VX	1 1			100000					
10/20 LEXIS SERVICE							2.00		
ONLINE TIME	00: 00: 35	7		\$0.00		15	\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3,63)	\$1.37			\$1.37		\$1.37
DOCUMENT PRINTING	1	\$5.00	(\$3.38)	\$1.62	\$0.02		\$1.64	-	\$1.64
10/20 AUTO-CITE SERVICE	The second of the						7.00		
ONLINE TIME	00: 00: 48			\$0.00			\$0.00	9	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.72)	\$1.03		*	\$1.03		\$1.03
CLIENT TOTAL		\$13.75	(\$9.73)	\$4.02	\$0.02	\$0.00	\$4.04	\$0.00	\$4.04
7258-001									
10/04 LEXIS SERVICE				4.00			10000		
ONLINE TIME	00: 00: 53		-	\$0.00	-	-	\$0.00		\$0.00
10/04 LEXIS PUBLICATIONS							32.00		5000
ONLINE TIME	00: 06: 45			\$0.00		14	\$0.00	1.5	\$0.00
SEARCHES	2	\$68.00	(\$49.36)	\$18.64		7	\$18.64	100	\$18.64
DOCUMENT PRINTING	5	\$25.00	(\$16.89)	\$8.11	\$0.08		\$8.19	-	\$8.19
10/04 LEXIS PRIVATE DATABASE SERVICE 718DIS							7,53%		
ONLINE TIME	00: 02: 37			\$0.00			\$0.00		\$0.00
AUTOMATIC DISPLAYS	1		4	\$0.00			\$0.00		\$0.00
10/10 LEXIS SERVICE							1.533		
ONLINE TIME	00: 02: 26	-		\$0.00		-	\$0.00		\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$7.26)	\$2.74			\$2.74		\$2.74
DOCUMENT PRINTING	4	\$20.00	(\$13.52)	\$6.48	\$0.07		\$6.55		\$6.55



INVOICE NO. INVOICE DATE
0010069869 31-0CT-00

ACCOUNT NUMBER

V13 36250

SUB- ACCOUNT MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670 BILLING PERIOD 01-OCT-00 - 31-OCT-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

ITEMIZATION OF LEXIS-NEXIS ONLINE CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE

SUB-ACCOUNT NUMBER: 1051ZB

			CONTRACT USE		TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	TRUOMA	ADJUSTMENT	TAUDMA	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
MCMAHON, JENNIFER - 41M7VX(CONTINUED)	IV.								
10/10 AUTO-CITE SERVICE	0.852880			Salar I			10000		
ONLINE TIME	00: 00: 26	7 2344	A	\$0.00	7	1.4	\$0.00		\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$5.44)	\$2.06		7	\$2.06		\$2.06
CLIENT TOTAL: 7258-001		\$130.50	(\$92.47)	\$38.03	\$0.15	\$0.00	\$38.18	\$0.00	\$38.18
10/03 LEXIS SERVICE									
ONLINE TIME	00: 04: 53			\$0.00			\$0.00	2.	\$0.00
LEXSEE SEARCHES	5	\$ 25.00	(\$18.15)	\$6.85			\$6.85		\$6.85
DOCUMENT PRINTING	5	\$25.00	(\$16.90)	\$8.10	\$0.09		\$8.19		\$8.19
10/03 AUTO-CITE SERVICE		\$25.00	(*10.50)	*0.10	40.05		****		*****
ONLINE TIME	00: 01: 57			\$0.00		. 1	\$0.00		\$0.00
LEGAL CITATION SERVICES	5	\$18.75	(\$13, 62)	\$5.13			\$5.13		\$5.13
CLIENT TOTAL:	"	\$68.75	(\$48, 67)	\$20.08	\$0.09	\$0.00	\$20.17	\$0.00	\$20.17
9999-001		*00.73	1 740.077	420.00	40.05	*0.00	***************************************	70.00	420,11
10/16 LEXIS SERVICE	1 1								
ONLINE TIME	00: 01: 57	3	1	\$0.00			\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.63)	\$1.37			\$1.37		\$1.37
DOCUMENT PRINTING	1	\$5.00	(\$3.38)	\$1.62	\$0.02		\$1.64		\$1.64
10/16 AUTO-CITE SERVICE	1	\$5.00	(\$3.30)	*1. UE	\$0.02		*1.04		****
ONLINE TIME	00: 00: 36			\$0.00			\$0.00	. 1	\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$5.44)	\$2.06			\$2.06		\$2.06
10/16 ALR SERVICE	-	*7.20	143.442	\$2.00			72.00		
ONLINE TIME	00: 01: 00	2		\$0.00		12	\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5,00	(\$3,63)	\$1.37			\$1.37	. 1	\$1.37
DOCUMENT PRINTING	2	\$10.00	(\$6.75)	\$3.25	\$0.03		\$3.28		\$3.28
CLIENT TOTAL: 9999-001	-	\$32.50	(\$22.83)	\$9.67	\$0.05	\$0.00	\$9.72	\$0.00	\$9.72
USER TOTAL: MCMAHON, JENNIFER - 41M7VX		\$245.50	(\$173.70)	\$71.80	\$0.31	\$0.00	\$72.11	\$0.00	\$72.11
ORDUNA, JOEY - ZR0070		\$243.50	(21/3.70/	*******	*0.01	40.00		70.00	*****
10/23 LEXIS SERVICE									
ONLINE TIME	00: 04: 00			\$0.00			\$0.00	-	\$0.00
SEARCHES	1	\$70.00	(\$50,81)	\$19.19			\$19.19		\$19.19
DOCUMENT PRINTING	25	\$125.00	(\$84, 46)	\$40.54	\$0.41		\$40,95		\$40.95
10/23 LEXIS PRIVATE DATABASE SERVICE 718DIS		***************************************	17011107	714.4.			7,500		
ONLINE TIME	00: 01: 26			\$0.00			\$0.00	.2	\$0.00
AUTOMATIC DISPLAYS	1			\$0.00	· ·		\$0.00		\$0.00
CLIENT TOTAL		\$195.00	(\$135, 27)	\$59.73	\$0.41	\$0.00	\$60.14	\$0.00	\$60.14
USER TOTAL: ORDUNA, JOEY - ZR0070		\$195.00	(\$135.27)	\$59.73	\$0.41	\$0.00	\$60.14	\$0.00	\$60.14
TOTAL STRUCTURE TO ENWIN		\$195.00	1 +133. 277	+33.73	40. 41	10.00	700.77		1011
SUB-ACCOUNT TOTAL: 1051ZB		\$1,649.00	(\$1,176.96)	\$472.04	\$1.32	\$42.00	\$515.36	\$0.00	\$515.36



INVOICE NO.	INVOICE DATE
0011031732	30-NOV-00

ACCOUNT NUMBER

BILLING PERIOD 01-NOV-00 - 30-NOV-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

					- L.				
		GROSS	CONTRACT USE	NET	OVER THE	OUTSIDE	TOTAL I		TOTAL
USED A CHENT A DATE A SERVICE A TURE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE DRESSEL, TODD - WT3J18F(CONTINUED)	QUANTITY	AMUUNI	AUJUSTMENT	AMOUNT	CAP	CUNTRACT	BEFORE IAX	100	CHARGES
CLIENT TOTAL:		\$181.77	(\$131.29)	\$50.48	\$0.00	\$0.02	\$50.50	\$0.00	\$50.50
7258-001		\$101.77	(\$131.297	\$30.40	\$0.00	\$0.02	*50,50	\$0.00	*50.50
11/01 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 01: 52	\$8,68	(\$6.27)	\$2.41		\$0.04	\$2.45		\$2, 45
WEB DOCUMENTS	14	\$0.00	(30.27)	\$0.00		\$0.04	\$0.00		\$0.00
LEXSEE SEARCHES	14	\$35.00	(\$25, 28)	\$9.72			\$9.72		\$9.72
	1 1	\$35.00	(\$25.20)	\$9.72			*3.72		*2.72
11/08 LEXIS SERVICE	03 04 00			***			\$0.00	1	\$0.00
CONNECT TIME	01: 24: 30	1 1		\$0.00		***	\$134.33		\$134.33
LEXIS STD/NEXIS SM GRP	01: 43: 38	\$483.62	(\$349.31)	\$134.31		\$0.02	27077557		\$0.00
WEB CITE LISTS	5			\$0.00			\$0.00		
WEB DOCUMENTS	74	13 11 23	7	\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$10.84)	\$4.16	1.51	P 0. c.	\$4.16		\$4.16
CLIENT TOTAL: 7258-001		\$542.30	(\$391.70)	\$150.60	\$0.00	\$0.06	\$150.66	\$0.00	\$150.66
11/14 LEXIS SERVICE							100		
CONNECT TIME	00: 22: 14	14		\$0.00	4.0	-	\$0.00		\$0.00
PUBREC/PATENT/ALLNWS	00: 07: 43	\$70.14	(\$50.65)	\$19.49		14	\$19.49		\$19.49
LEXIS STD/NEXIS SM GRP	00: 30: 07	\$140.54	(\$101.52)	\$39.02		\$0.02	\$39.04		\$39.04
WEB CITE LISTS	4			\$0.00		-	\$0.00		\$0.00
WEB DOCUMENTS	14			\$0.00			\$0.00	-	\$0.00
11/14 LEXIS PUBLICATIONS				1000					
LEXIS STD/NEXIS SM GRP	00: 00: 06	\$0.50	(\$0.36)	\$0.14		0.0	\$0.14	÷.	\$0.14
LEXSTAT SEARCHES	1	\$5.00	(\$3.61)	\$1.39			\$1.39		\$1.39
11/14 SHEPARD'S SERVICE	1	******	(+3.01)	41.05					
CONNECT TIME	00: 00: 20			\$0.00	141	12	\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2,71)	\$1.04	2		\$1.04		\$1.04
11/20 LEXIS SERVICE		*3.75	(+2.71)	*1.04			*****		100.0
CONNECT TIME	00: 00: 06			\$0.00			\$0.00	· ·	\$0.00
LEXIS STD/NEXIS SM GRP	00: 00: 06	\$21.30	(\$15, 38)	\$5.92		\$0.02	\$5.94	7	\$5.94
	00: 04: 34	\$21.30	(\$15.38)	\$0.00	(a)	\$0.02	\$0.00		\$0.00
WEB CITE LISTS							\$0.00		\$0.00
WEB DOCUMENTS	14	*******	/ *** ***	\$0.00	7		\$4.17		\$4. 17
LEXSEE SEARCHES	3	\$15.00	(\$10.83)	\$4.17			\$4.17		34.17
11/20 SHEPARD'S SERVICE	100 100 100			15.15					*0.00
CONNECT TIME	00: 01: 35	1		\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$5.42)	\$2.08		1	\$2.08		\$2.08
CLIENT TOTAL:		\$263.73	(\$190.48)	\$73.25	\$0.00	\$0.04	\$73. 29	\$0.00	\$73, 29
USER TOTAL: DRESSEL, TODD - WT3J18F DRINKWATER, BONNIE - XGMJSZ 9999-999		\$987.80	(\$713.47)	\$274.33	\$0.00	\$0.12	\$274.45	\$0.00	\$274. 45
11/21 LEXIS PUBLICATIONS									



INVOICE NO. INVOICE DATE 0011031732 30-NOV-00

ACCOUNT NUMBER

V13 35695

SUB- ACCOUNT MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

BILLING PERIOD 01-NOV-00 - 30-NOV-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			0.00						
		onoss I	CONTRACT USE		TRANSACT		TOTAL	-	TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	GROSS	ADJUSTMENT	MET	OVER THE	OUTSI DE CONTRACT	BEFORE TAX	TAX	CHARGES
DRINKWATER, BONNIE - XGMJSZ(CONTINUED)	domin'i	MIDDINI	ADDUSTRENT	Alloui I	C/A	CONTINO	DET VILL TIME	7.01	
CONNECT TIME	00: 04: 23			\$0.00			\$0.00		\$0.00
PUBREC/PATENT/ALLNWS	00: 06: 42		1	\$0.00		\$60,99	\$60.99	4	\$60.99
DOCUMENT PRINTING	7		2	\$0.00		\$35,00	\$35.00		\$35.00
CLIENT TOTAL: 9999-999		\$0.00	\$0.00	\$0.00	\$0.00	\$95,99	\$95.99	\$0.00	\$95.99
USER TOTAL: DRINKWATER, BUNNIE - XGMJSZ	1 1	\$0.00	\$0.00	\$0.00	\$0.00	\$95.99	\$95, 99	\$0.00	\$95.99
DU, MIRANDA M - C7ZSN7	1		3,000		10.00	100000	2530.730	257.51	
9999-001								1	
11/01 LEXIS PRIVATE DATABASE SERVICE 718DIS									
CONNECT TIME	00: 01: 33		1.	\$0.00			\$0.00		\$0.00
PRACTICE/GUIDE	00: 02: 10			\$0.00			\$0.00		\$0.00
11/01 LEXIS PUBLIC RECORDS	00.02.10			*0.00			36.65		
CONNECT TIME	00: 00: 13	7 2		\$0.00		2	\$0.00		\$0.00
LEXIS STD/NEXIS SM GRP	00: 00: 15			\$0.00	2	\$2.39	\$2.39	40	\$2.39
11/22 LEXIS SERVICE	00.00.10			*0.00		72.00	10.11		200
CONNECT TIME	00: 01: 29			\$0.00		-2	\$0.00	1	\$0.00
- PUBREC/PATENT/ALLNWS	00: 01: 49	\$16.60	(\$11.98)	\$4.62			\$4.62		\$4.62
LEXIS STD/NEXIS SM GRP	00: 01: 49	\$7.36	(\$5,32)	\$2.04			\$2.04		\$2.04
DOCUMENT PRINTING	2	\$10.00	(\$7.07)	\$2.93	\$0.99		\$3.92		\$3.92
11/22 LEXIS PRIVATE DATABASE SERVICE 718DIS		\$10,00	147.077	*2.33	40, 33		*5.52	1	70,02
CONNECT TIME	00: 01: 14			\$0.00	16		\$0.00		\$0.00
	00: 01: 14			\$0.00			\$0.00	1	\$0.00
PRACTICE/GUIDE	00:01:56	*22.06	(\$24, 37)	\$9.59	\$0.99	\$2.39	\$12.97	\$0,00	\$12.97
CLIENT TOTAL: 9999-001	1 10	\$33.96			\$0.99	\$2.39	\$12.97	\$0.00	\$12.97
USER TOTAL: DU, MIRANDA M - C7ZSN7 GEORGESON, PAUL - 01H0WQ		\$33. 96	(\$24.37)	\$9.59	\$0.99	*2. 33	*12.57	40.00	412.57
17/07 LEXIS PUBLIC RECORDS									
CONNECT TIME	00: 08: 53	2		\$0.00	- 2		\$0.00		\$0.00
LG PUBREC/LG LEXIS	00: 12: 25			\$0.00		\$160.52	\$160.52	150	\$160.52
LEXIS STD/NEXIS SM GRP	00: 02: 41			\$0.00		\$23.27	\$23.27		\$23.27
DOCUMENT PRINTING	6			\$0.00		\$5.00	\$5.00	1	\$5.00
CLIENT TOTAL A)	-	\$0.00	\$0.00	\$0.00	\$0.00	\$188.79	\$188.79	\$0.00	\$188.79
		\$0.00	\$0.00	\$0.00	\$0.00	\$188.79	\$188.79	\$0.00	\$188.79
USER TOTAL: GEORGESON, PAUL - 01H0WQ GIUDICI, JAMES - 589ZKQ		\$0.00	\$0.00	\$0.00	\$0.00	\$100.75	\$100.75	40.00	¥100.75
72 :8-001 FTB (JCG)						1			
11/02 LEXIS SERVICE									
CONNECT TIME	00: 02: 21			\$0.00			\$0.00		\$0.00
LEXIS STD/NEXIS SM GRP	00: 02: 21	\$24.46	(\$17.67)	\$6.79			\$6.79		\$6.79
Table a service and the servic	00: 05: 14	\$30.00	(\$21.67)	\$8.33			\$8.33		\$8.33
LEXSEE SEARCHES	0	\$ 30.00	(\$21.0/)	\$8.33			\$0.33		*0. 55
11/12 LEXIS SERVICE	00 00 00	*** ***	(41 (0)	** **			\$0.61		\$0, 61
LEXIS STD/NEXIS SM GRP	00: 00: 28	\$2.21	(\$1.60)	\$0.61			\$0.01		*0. 61



SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

INVOICE NO.	INVOICE DATE
0011031732	30-NOV-00

BILLING PERIOD 01-NOV-00 - 30-NOV-00

ACCOUNT NUMBER

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	1000			
		GROSS T	CONTRACT USE	NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT I	BEFORE TAX	TAX I	CHARGES
GIUDICI, JAMES - 589ZKQ(CONTINUED)	doranti	74.10011.1	reconnent	Percent		Contribute			
LEXSEE SEARCHES	1	\$5.00	(\$3,61)	\$1.39		7	\$1.39		\$1.39
11/14 LEXIS SERVICE		741.44	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	******			A crash		
LEXIS STD/NEXIS SM GRP	00: 01: 08	\$5,33	(\$3, 85)	\$1.48			\$1.48	2	\$1.48
LEXSEE SEARCHES	3	\$15.00	(\$10.84)	\$4.16			\$4.16	-	\$4.16
11/14 SHEPARD'S SERVICE		1257.55	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
CONNECT TIME	00: 02: 18		- 2	\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.71)	\$1.04			\$1.04	-	\$1.04
CLIENT TOTAL: 7258-001 FTB (JCG)		\$85.75	(\$61.95)	\$23.80	\$0.00	\$0.00	\$23.80	\$0.00	\$23.80
11/09 LEXIS PUBLICATIONS									
CONNECT TIME	00: 06: 12			\$0.00			\$0.00		\$0.00
LEXIS STD/NEXIS SM GRP	00: 10: 19	\$48.16	(\$34.78)	\$13.38			\$13.38		\$13.38
11/20 LEXIS SERVICE	33.10.13	. 40. 10	1,041,707	.13.30					
CONNECT TIME	00: 04: 56		1	\$0.00	1.5		\$0.00		\$0.00
MEGA	00: 07: 20	\$80.07	(\$57.84)	\$22.23	4	4.	\$22, 23		\$22, 23
11/22 LEXIS SERVICE	00.07.120	700.01	11011011	***************************************			100.00		
CONNECT TIME	00: 05: 48			\$0.00			\$0.00		\$0.00
LEXIS STD/NEXIS SM GRP	00: 11: 55	\$55.66	(\$40, 21)	\$15.45			\$15.45		\$15, 45
LEXSEE SEARCHES	1	\$5.00	(\$3.61)	\$1.39			\$1.39		\$1.39
11/27 LEXIS SERVICE	1	*****		71.00			1,000		
LEXIS STD/NEXIS SM GRP	00: 00: 41	\$3.19	(\$2,30)	\$0.89			\$0.89		\$0.89
LEXSEE SEARCHES	1	\$5.00	(\$3,61)	\$1.39			\$1.39		\$1.39
11/27 SHEPARD'S SERVICE		******	(75.01)	*****			7,517		
CONNECT TIME	00: 01: 01			\$0.00	4	. 1	\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2,71)	\$1.04			\$1.04		\$1.04
CLIENT TOTAL:		\$200.83	(\$145.06)	\$55.77	\$0.00	\$0.00	\$55.77	\$0.00	\$55.77
IIIUI LEAIS SERVICE									
CONNECT TIME	00: 01: 55			\$0.00		1.2	\$0.00		\$0.00
LEXIS STD/NEXIS SM GRP	00: 04: 48	\$22.46	(\$16.23)	\$6.23	4		\$6.23	*.	\$6.23
LEXSEE SEARCHES	2	\$10.00	(\$7.23)	\$2.77			\$2.77	-	\$2.77
11/01 SHEPARD'S SERVICE			77.15						
CONNECT TIME	00: 00: 27	151		\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.71)	\$1.04	197		\$1.04		\$1.04
CLIENT TOTAL:		\$36.21	(\$26.17)	\$10.04	\$0.00	\$0.00	\$10.04	\$0.00	\$10.04
USER TOTAL: GIUDICI, JAMES - 589ZKQ		\$322.79	(\$233, 18)	\$89.61	\$0.00	\$0.00	\$89.61	\$0.00	\$89.61
JENNINGS, DAVE - KVJ1W1G									
11/28 LEXIS SERVICE									
CONNECT TIME	00:11:36			\$0.00	140		\$0.00	4	\$0.00



MCDONALD CARANO WILSON MCCUNE BERGIN

SUB- ACCOUNT:

241 RIDGE ST

RENO. NV 89501-2028

INVOICE NO. INVOICE DATE 0011031732 30-NOV-00

ACCOUNT NUMBER

BILLING PERIOD 01-NOV-00 - 30-NOV-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TOWAL			
		GROSS	CONTRACT USE	NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	I QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT I	CAP	CONTRACT	BEFORE TAX	TAX I	CHARGES
RAYBOURN, LISA - DSJBNXN(CONTINUED)	407	74100111	7.0000 THEM	ALCOH!					
LEXIS STD/NEXIS SM GRP	00: 02: 07	\$9.85	(\$7.11)	\$2.74		\$0.04	\$2.78		\$2.7
WEB DOCUMENTS	25			\$0.00			\$0.00		\$0.0
11/17 SHEPARD'S SERVICE				70.00			1000		
CONNECT TIME	00: 17: 19		2	\$0.00			\$0.00		\$0.0
LEGAL CITATION SERVICES	24	\$90.00	(\$65,00)	\$25.00			\$25.00		\$25.0
CLIENT TOTAL: 3		\$99.85	(\$72, 11)	\$27.74	\$0.00	\$0.04	\$27.78	\$0.00	\$27.7
USER TOTAL: RAYBOURN, LISA - USJBHXN	1 1	\$99.85	(\$72.11)	\$27.74	\$0.00	\$0.04	\$27.78	\$0.00	\$27.7
ROWE, TIMOTHY - 2044X0		\$55.00	(*/2.11)	\$21.14	\$0.00	\$0.04	427.70	\$0.00	427.7
ROWE, TIMOTHY - 2044XU									
11/10 LEXIS SERVICE									
PUBREC/PATENT/ALLNWS	00: 00: 43	\$6.62	(\$4.78)	\$1.84	- 2		\$1.84	-	\$1.8
LEXSEE SEARCHES	2	\$10.00	(\$7, 22)	\$2.78	14		\$2.78		\$2.7
11/10 LEXIS PRIVATE DATABASE SERVICE 718DIS		4	740.00	17-7-7-			100000		
CONNECT TIME	00: 00: 47			\$0.00			\$0.00		\$0.0
PRACTICE/GUIDE	00: 02: 13			\$0.00			\$0.00		\$0.0
CLIENT TOTAL	410 550 55	\$16.62	(\$12.00)	\$4.62	\$0.00	\$0.00	\$4.62	\$0.00	\$4.6
JSER TOTAL: ROWE, TIMOTHY - 2Q44X0	1 1	\$16.62	(\$12.00)	\$4.62	\$0.00	\$0.00	\$4.62	\$0.00	\$4.6
SILVESTRI, JEFF - SWV5GWJ				0.00	150.00	3,038			
11/15 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 03: 00	\$14.02	(\$10, 13)	\$3.89	la la	\$0.04	\$3.93	-	\$3.9
11/15 LEXIS PUBLICATIONS						- 2200	100		
CONNECT TIME	00: 02: 59		1-	\$0.00			\$0.00		\$0.0
LEXIS STD/NEXIS SM GRP	00: 11: 44	\$54,78	(\$39,56)	\$15.22		. 1	\$15.22		\$15.2
WEB CITE LISTS	1		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00			\$0.00		\$0.0
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.0
CLIENT TOTAL:		\$68.80	(\$49, 69)	\$19.11	\$0.00	\$0.04	\$19.15	\$0.00	\$19.1
7258-001		\$00.00	(443, 037	*15.11	\$0.00	*0.04	415.10	40.00	*****
11/07 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 02: 25	\$11,28	(\$8, 15)	\$3.13		\$0.04	\$3, 17		\$3.1
OFFLINE PRINT	00: 02: 23	\$0.03	(\$0.02)	\$0.01		70.04	\$0.01		\$0.0
WEB DOCUMENTS	00:00:02	\$0.03	(\$0.027	\$0.00			\$0.00		\$0.0
	2	\$5.00	(\$3,61)	\$1.39			\$1.39		\$1.3
LEXSEE SEARCHES	1	3.57.55			\$0.50		\$1.97		\$1.9
DOCUMENT PRINTING	1	\$5.00	(\$3,53)	\$1.47	\$0.50		\$1.97		*1.5
11/09 LEXIS SERVICE	40.10.51			40.00			FO 00		\$0.0
CONNECT TIME	00: 13: 31			\$0.00			\$0.00		
MEGA	00: 09: 54	\$108.10	(\$78.08)	\$30.02			\$30.02		\$30.0
PUBREC/PATENT/ALLNWS	00: 07: 44	\$70.28	(\$50.77)	\$19.51			\$19.51		\$19.5
LEXIS STD/NEXIS SM GRP	00: 23: 56	\$111.57	(\$80.57)	\$31.00		\$0.10	\$31,10		\$31.1
OFFLINE PRINT	00: 00: 18	\$0.25	(\$0.18)	\$0.07			\$0.07		\$0.0



INVOICE NO. INVOICE DATE 0011031732 30-NOV-00

ACCOUNT NUMBER
1051ZB

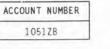
V13 35697

SUB- ACCOUNT:

MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO. NV 89501-2028 BILLING PERIOD 01-NOV-00 - 30-NOV-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	T ON AL			
		GROSS	CONTRACT USE	NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
SILVESTRI, JEFF - 5WV5GWJ(CONTINUED)									
WEB CITE LISTS	4			\$0.00	-		\$0.00		\$0.00
WEB DOCUMENTS	68			\$0.00	4		\$0.00		\$0.00
LEXSEE SEARCHES	15	\$75.00	(\$54.17)	\$20.83	4		\$20.83		\$20.83
DOCUMENT PRINTING	19	\$95.00	(\$67.16)	\$27.84	\$9.41	1.	\$37.25		\$37.25
11/13 LEXIS SERVICE				27-17-	367				
LEXIS STD/NEXIS SM GRP	00: 00: 53	\$4.14	(\$2.99)	\$1.15		\$0.04	\$1.19		\$1.19
OFFLINE PRINT	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00	2	\$0.00
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5,00	(\$3,61)	\$1.39		2.	\$1.39		\$1.39
DOCUMENT PRINTING ,	1	\$5.00	(\$3.53)	\$1.47	\$0.50		\$1.97		\$1.97
CLIENT TOTAL: 7258-001		\$495.66	(\$356.38)	\$139.28	\$10.41	\$0.18	\$149.87	\$0.00	\$149.87
11/07 LEXIS SERVICE									
CONNECT TIME	00: 01: 49		2.0	\$0.00	-	12	\$0.00	-	\$0.00
MEGA	00: 01: 41	\$18.38	(\$13.28)	\$5.10	140		\$5.10		\$5.10
PUBREC/PATENT/ALLNWS	00: 02: 04	\$18.88	(\$13.63)	\$5, 25		-	\$5.25		\$5.25
LEXIS STD/NEXIS SM GRP	00: 18: 09	\$84.72	(\$61,18)	\$23,54		\$0.04	\$23.58		\$23.58
OFFLINE PRINT	00: 00: 03	\$0.05	(\$0.03)	\$0.02	4.		\$0.02		\$0.02
WEB CITE LISTS	2		4	\$0.00	- 2		\$0.00		\$0.00
WEB DOCUMENTS	14	140		\$0.00		100	\$0.00		\$0.00
DOCUMENT PRINTING	3	\$15.00	(\$10.60)	\$4.40	\$1.49		\$5.89		\$5, 89
11/07 AUTO-CITE SERVICE							1,277.61	1	
LEGAL CITATION SERVICES 1	10	\$37.50	(\$27,09)	\$10.41			\$10.41	-	\$10.41
CLIENT TOTAL		\$174.53	(\$125.81)	\$48.72	\$1.49	\$0.04	\$50. 25	\$0.00	\$50. 25
USER TOTAL: SILVESTRI, JEFF - 5WV5GWJ SMITH, FRAN - R005H8S		\$738.99	(\$531.88)	\$207.11	\$11.90	\$0. 26	\$219. 27	\$0.00	\$219. 27
ANAT LEVIE OFFINACE									
11/17 LEXIS SERVICE LEXIS STD/NEXIS SM GRP	00: 17: 17	\$80.64	(\$58, 25)	\$22,39		\$0.02	\$22.41		\$22, 41
OFFLINE PRINT	00: 17: 17	\$0.01	(\$0.01)	\$0.00		\$0.02	\$0.00		\$0.00
	00:00:01	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	1 1	45.00	440 411	2,73,73			\$1.39		\$1.39
LEXSEE SEARCHES	1 1	\$5.00	(\$3.61)	\$1.39			\$1. 97		\$1.97
DOCUMENT PRINTING	1	\$5.00	(\$3.53)	\$1.47	\$0.50		\$1.97		\$1.97
11/20 LEXIS SERVICE				22.42			\$0.00	1	\$0,00
CONNECT TIME	00: 05: 54			\$0.00		-			
MEGA	00: 00: 38	\$7.01	(\$5.06)	\$1.95			\$1.95		\$1.95
PUBREC/PATENT/ALLNWS	00: 02: 16	\$20.65	(\$14.91)	\$5.74			\$5.74		\$5.74
LEXIS STD/NEXIS SM GRP	00: 50: 37	\$236.25	(\$170.66)	\$65.59	7.	\$0.01	\$65.60	-	\$65.60
OFFLINE PRINT	00: 00: 32	\$0.41	(\$0.29)	\$0.12			\$0.12		\$0.12
WEB CITE LISTS	9			\$0.00			\$0.00		\$0.00



1051ZB

13



INVOICE NO.	INVOICE DATE
0011031732	30-NOV-00

BILLING PERIOD 01-NOV-00 - 30-NOV-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL	714	TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
USER TOTAL: DU, MIRANDA M - 9C2TN2 MANDEVILLE, CONNIE - SF12SW		\$666.75	(\$479.42)	\$187.33	\$13.87	\$0.00	\$201.20	\$0.00	\$201. 20
11/09 LEXIS SERVICE	1 1								
ONLINE TIME	00: 07: 41			\$0.00	-		\$0.00	*	\$0.00
SEARCHES	1	\$70.00	(\$50.56)	\$19.44			\$19.44	-	\$19.4
DOCUMENT PRINTING	2	\$10.00	(\$7.07)	\$2.93	\$0.99		\$3.92		\$3.9
CLIENT TOTAL	1	\$80.00	(\$57.63)	\$22.37	\$0.99	\$0.00	\$23.36	\$0.00	\$23.3
USER TOTAL: MANDEVILLE, CONNIE - SF12SW		. \$80.00	(\$57.63)	\$22.37	\$0.99	\$0.00	\$23.36	\$0.00	\$23.3
MCMAHON, JENNIFER - 41M7VX					20.00	1000			
11/03 LEXIS SERVICE									
ONLINE TIME	00: 12: 48			\$0.00	-		\$0.00	+	\$0.0
LEXSEE SEARCHES	18	\$90.00	(\$65.01)	\$24.99			\$24.99		\$24.9
DOCUMENT PRINTING	19	\$95.00	(\$67.16)	\$27.84	\$9.42		\$37.26	-	\$37.2
CLIENT TOTA		\$185.00	(\$132.17)	\$52.83	\$9.42	\$0.00	\$62.25	\$0.00	\$62.2
7258-001		27.00							
11/14 LEXIS SERVICE									
ONLINE TIME	00: 01: 43	4	4	\$0.00	4		\$0.00		\$0.0
LEXSEE SEARCHES	3	\$15.00	(\$10.83)	\$4.17		4	\$4.17		\$4.1
DOCUMENT PRINTING	3	\$15.00	(\$10.60)	\$4.40	\$1.49		\$5.89		\$5.8
11/14 AUTO-CITE SERVICE			7,000						
ONLINE TIME	00: 01: 02		72	\$0.00	+		\$0.00		\$0.0
LEGAL CITATION SERVICES	3	\$11.25	(\$8.12)	\$3.13			\$3.13		\$3.1
11/16 LEXIS SERVICE	20.00			17			0		
ONLINE TIME	00: 01: 25			\$0.00		•	\$0.00		\$0.0
LEXSEE SEARCHES	2	\$10.00	(\$7.23)	\$2.77			\$2.77		\$2.7
POCUMENT PRINTING	2	\$10.00	(\$7.07)	\$2.93	\$0.99		\$3.92		\$3.9
11/16 AUTO-CITE SERVICE	14/3/3						1000		
ONLINE TIME	00: 00: 43		11	\$0.00	,		\$0.00		\$0.0
LEGAL CITATION SERVICES	2	\$7.50	(\$5.42)	\$2.08	200	C	\$2.08		\$2.0
CLIEKT TOTAL: 7258-001		\$68.75	(\$49. 27)	\$19, 48	\$2.48	\$0.00	\$21.96	\$0.00	\$21.9
11/03 LEXIS SERVICE				58.58					26.7
ONLINE TIME	00: 13: 27	1	100000	\$0.00	2		\$0.00		\$0.0
LEXSEE SEARCHES	15	\$75.00	(\$54.17)	\$20.83			\$20.83		\$20.8
DOCUMENT PRINTING	17	\$85.00	(\$60.09)	\$24.91	\$8.42	12.00	\$33.33		\$33.3
CLIENT TOTAL		\$160.00	(\$114. 26)	\$45.74	\$8.42	\$0.00	\$54.16	\$0.00	\$54.
11/20 LEXIS SERVICE	75755						12 44		
ONLINE TIME	00: 04: 25			\$0.00		-	\$0.00		\$0.0

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CLIENT		DATA BASE TIME	TRANS	CONNECT/ COMMUNICATION	LINES	TOTAL CHARGE*
i i			!			
267591 MCDONALD CARANO WILSON	11/20/00	2:45 2:45S	os	2:45 2:45S	204 2045	18.20 18.20
267591 MCDONALD CARANO WILSON	11/07/00	'	1		,	5.00
TOTAL JAS 7258-001 CHARGES	11/07/00	:00s	15	:00s	os	5.00
267591 MCDONALD CARANO WILSON	11/07/00		7		3229	149.58
•	11/27/00]	2 5		ĺ	40.00 285.00
TOTAL JJL CHARGES		:00\$	145	:00\$	32295	474.58
	11/07/00	15:48		15:48	3330	147.71
7	•	15:485	OS.	15:485	33305	147.71
	11/30/00	6:43 6:43S	os	6:43 6:435	665 665S	50.15 50.15
RGES ASSIGNED TO CLIENTS		25:16T	15T	25:16T	7428T	695.64
			1			
AL CHARGES						695.64
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INVOICE NO. INVOICE DATE 0012075778 31-DEC-00

ACCOUNT NUMBER

SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-DEC-00 - 31-DEC-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TONAL			
	202.27	GROSS	Tendam Z	NET	OVER THE	OUTSIDE	TOTAL		TOTAL
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
RESSEL, TODD - WT3J18F(CONTINUED)				22.44					
CONNECT TIME	00: 00: 32		******	\$0.00	*	-	\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2, 45)	\$1.30	* 12.42		\$1.30		\$1.30
CLIENT TOTAL	1	\$239.05	(\$155.92)	\$83.13	\$0.00	\$0.03	\$83.16	\$0.00	\$83.16
7258-001									
12/06 LEXIS SERVICE	200.00	45.00	vera establish	0.8 42		99 72	100		9-10
LEXIS STD/NEXIS SM GRP	00: 01: 19	\$6.18	(\$4.03)	\$2.15		\$0.02	\$2.17	*	\$2.17
WEB DOCUMENTS	4			\$0.00			\$0.00	-	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$6.53)	\$3.47			\$3.47		\$3.47
CLIENT TOTAL: 7258-001		\$16.18	(\$10.56)	\$5.62	\$0.00	\$0.02	\$5.64	\$0.00	\$5.64
12/01 LEXIS SERVICE									
CONNECT TIME	00: 00: 23			\$0.00			\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	00: 02: 23	. \$11.15	(\$7.27)	\$3.88		\$0.01	\$3.89		\$3.89
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	27			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$9,78)	\$5, 22			\$5.22		\$5.22
12/01 LEXIS PUBLICATIONS		14.751.451							
LEXSTAT SEARCHES	1	\$5.00	(\$3, 26)	\$1.74			\$1.74	7	\$1.74
12/01 SHEPARD'S SERVICE							100000		
CONNECT TIME	00: 02: 19			\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	4	\$15.00	(\$9,78)	\$5.22			\$5.22		\$5.22
12/13 LEXIS SERVICE		110.00	(+51,10)						,,,,,,
CONNECT TIME	00: 15: 03			\$0.00	1.60		\$0.00		\$0.00
LEXIS STD/NEXIS SM GRP	00: 15: 03	\$70.24	(\$45, 82)	\$24.42		\$0.01	\$24.43		\$24, 43
WEB CITE LISTS	1	*10.64	(- 45. 02)	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	2			\$0.00			\$0.00		\$0.00
CLIENT TOTAL	-	\$116.39	(\$75.91)	\$40.48	\$0.00	\$0.02	\$40.50	\$0.00	\$40.50
12/10 LEXIS SERVICE									
CONNECT TIME	00: 22: 49			\$0.00		200	\$0.00		\$0.00
PUBREC/PATENT/ALLNWS	00: 22: 49	\$61.78	(\$40, 30)	\$21.48	3		\$21.48		\$21, 48
	00: 16: 02	\$74.85	10000	0.000		\$0.02	\$26.04		\$26.04
LEXIS STD/NEXIS SM GRP	00:16:02	\$74.85	(\$48.83)	\$26.02		\$0.02			2000000
WEB CITE LISTS	7			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	18		1110 000	\$0.00	1.0		\$0.00		\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$13.04)	\$6.96	100		\$6.96		\$6.96
12/10 SHEPARD'S SERVICE							44.74		
CONNECT TIME	00: 01: 35	*		\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.45)	\$1.30	70.00		\$1.30		\$1.30
CLIENT TOTAL		\$160.38	(\$104, 62)	\$55.76	\$0.00	\$0.02	\$55.78	\$0.00	\$55.78



INVOICE NO. INVOICE DATE 0012075778 31-DEC-00

ACCOUNT NUMBER

BILLING PERIOD 01-DEC-00 - 31-DEC-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

SUB-ACCOUNT MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

			CONTRACT USE		TRANSACT						
		GROSS	14 40 50 000	NET	OVER THE	OUTSIDE	TOTAL		TOTAL		
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES		
UDICI, JAMES - 589ZKQ(CONTINUED)				50.50							
CONNECT TIME	00: 12: 15	70.00		\$0.00			\$0.00		\$0.00		
LEGAL CITATION SERVICES	2	\$7.50	(\$4.90)	\$2.60			\$2.60		\$2.60		
12/06 LEXIS SERVICE	9-5-5		Section 1				20.00		50-6		
LEXIS STD/NEXIS SM GRP	00: 01: 29	\$6.93	(\$4.52)	\$2.41			\$2.41		\$2.41		
LEXSEE SEARCHES	8	\$40.00	(\$26.09)	\$13.91		-	\$13.91		\$13.91		
12/06 SHEPARD'S SERVICE							A		0.000		
CONNECT TIME	00: 02: 49	14		\$0.00		19	\$0.00		\$0.00		
LEGAL CITATION SERVICES	2	\$7.50	(\$4.89)	\$2.61		19	\$2.61	*	\$2.61	/	
CLIENT TOTAL: 7258-001 FTB (JCG)		\$252.64	(\$164.81)	\$87.83	\$0.00	\$0.00	\$87.83	\$0.00	\$87.83		
SER TOTAL: GIUDICI, JAMES - 589ZKQ		\$252.64	(\$164.81)	\$87.83	\$0.00	\$0.00	\$87.83	\$0.00	\$87.83		
ENNINGS, DAVE - KVJ1W1G											
12/14 LEXIS SERVICE											
LEXIS STD/NEXIS SM GRP	00: 00: 00	100		\$0.00		\$0.03	\$0.03		\$0.03		
WEB DOCUMENTS	10			\$0.00			\$0.00		\$0.00		
LEXSEE SEARCHES	8	\$40.00	(\$26.09)	\$13.91			\$13.91		\$13.91		
12/14 SHEPARD'S SERVICE			2000				1000				
CONNECT TIME	00: 00: 49			\$0.00	1.5		\$0.00		\$0.00		
LEGAL CITATION SERVICES	1	\$3.75	(\$2.45)	\$1.30			\$1.30	9	\$1.30		
12/15 LEXIS SERVICE		1000	7.22	446.49							
LEXIS STD/NEXIS SM GRP	00: 00: 00	1.0		\$0.00		\$0.03	\$0.03	4	\$0.03		
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00		
12/15 SHEPARD'S SERVICE				7.4			4.5.2.4		70.00		
CONNECT TIME	00: 01: 01			\$0.00			\$0.00		\$0.00		
LEGAL CITATION SERVICES	1	\$3.75	(\$2,44)	\$1.31			\$1.31		\$1.31	,	
CLIENT TOTAL		\$47.50	(\$30.98)	\$16.52	\$0.00	\$0.06	\$16.58	\$0.00	\$16.58		
SER TOTAL: JENNINGS, DAVE - KVJ1W1G		\$47.50	(\$30.98)	\$16.52	\$0.00	\$0.06	\$16.58	\$0.00	\$16.58		
AISS ERICA - Q4XPRQ		*77.00	(100.307	******	70.00			10000			
12/18 LEXIS PRIVATE DATABASE SERVICE 718DIS											
CONNECT TIME	00: 04: 03			\$0.00			\$0.00		\$0.00		
PRACTICE/GUIDE	00: 05: 18			\$0.00			\$0.00		\$0.00		
12/18 LEXIS PUBLIC RECORDS							10000		7,00		
CONNECT TIME	00: 07: 11			\$0.00			\$0.00	(4)	\$0.00		
LG PUBREC/LG LEXIS	00: 03: 20			\$0.00		\$43.25	\$43, 25	4	\$43.25		
LEXIS STD/NEXIS SM GRP	00: 09: 40			\$0.00		\$77.28	\$77.28		\$77.28	/	
DOCUMENT PRINTING	14			\$0.00		\$14.00	\$14.00		\$14.00	/	
CLIENT TOTAL	14	\$0.00	\$0.00	\$0.00	\$0.00	\$134.53	\$134.53	\$0.00	\$134.53	/	
SEEDI ISIA		*0.00	\$0.00	*0.00	40.00	F154.55	*104.00	70.00	*******		



INVOICE NO. INVOICE DATE 0012075778 31-DEC-00

ACCOUNT NUMBER 1051ZB

V13 29926

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670 BILLING PERIOD 01-DEC-00 - 31-DEC-00

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TONAL			
USER COLUMN CRAFF CORRUPT CANADA	QUANTITY	GROSS AMOUNT	AD SUCTURES	NET	OVER THE	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE MCMAHON, JENNIFER - 41M7VX(CONTINUED)	UOANTITT	AMUUNI	ADJUSTMENT	AMOUNT	CAP	CONTRACT	DEFURE TAX	IAA	CHARGES
LEGAL CITATION SERVICES	,	\$3.75	(\$2.44)	\$1.31			\$1.31	-1	\$1.31
12/03 LEXIS PRIVATE DATABASE SERVICE 718DIS	,	\$3.75	(\$2.44)	\$1.31			*1.51		*1.51
ONLINE TIME	00: 00: 50	4.		\$0.00			\$0.00	· ·	\$0.00
AUTOMATIC DISPLAYS	1			\$0.00			\$0.00		\$0.00
12/07 LEXIS SERVICE	1			\$0.00			*0.00		*0.00
ONLINE TIME	00: 00: 51	4		\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3, 26)	\$1.74		4	\$1.74	4	\$1.74
DOCUMENT PRINTING	1	\$5.00	(\$1.52)	\$3.48			\$3.48		\$3.48
12/07 AUTO-CITE SERVICE	,	, , , , , ,	(41. 32)	\$3.40			*5.40		*5.40
ONLINE TIME	00: 00: 20		0.0	\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2, 45)	\$1.30			\$1.30		\$1.30
CLIENT TOTAL: 7258-001	1 '	\$562.00	(\$359.59)	\$202.41	\$0.00	\$0.00	\$202.41	\$0.00	\$202. 41
CEIERT 101AL: 7238-001		\$502.00	(\$359.597	\$202.41	\$0.00	\$0.00	\$202.41	\$0.00	4202. 41
12/20 LEXIS SERVICE									
ONLINE TIME	00: 02: 52			\$0.00		4.1	\$0.00	41	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.26)	\$1.74			\$1.74		\$1.74
DOCUMENT PRINTING	1	\$5.00	(\$1.51)	\$3.49			\$3.49	-	\$3.49
12/20" LEXIS PUBLICATIONS				2.9					
ONLINE TIME	00: 07: 31			\$0.00			\$0.00	-	\$0.00
SEARCHES	4	\$173.00	(\$112.85)	\$60.15			\$60.15		\$60.15
12/20 LEXIS PRIVATE DATABASE SERVICE 718DIS							1.35		
ONLINE TIME	00: 01: 16			\$0.00			\$0.00		\$0.00
AUTOMATIC DISPLAYS	1		2.	\$0.00			\$0.00	-	\$0.00
CLIENT TOTAL		\$183.00	(\$117.62)	\$65.38	\$0.00	\$0.00	\$65.38	\$0.00	\$65.38
SER TOTAL: MCMAHON, JENNIFER - 41M7VX		\$745.00	(\$477.21)	\$267.79	\$0.00	\$0.00	\$267.79	\$0.00	\$267.79
VILLIAMS. KELLY - POFGTT									
12/11 LEXIS SERVICE									
ONLINE TIME	00: 08: 35			\$0.00		20	\$0.00		\$0.00
SEARCHES	3	\$306.00	(\$199.60)	\$106.40			\$106, 40		\$106, 40
AUTOMATIC DISPLAYS	1			\$0.00			\$0.00		\$0.00
DOCUMENT PRINTING	1	\$5.00	(\$1.52)	\$3.48			\$3,48		\$3,48
12/11 LEXIS PUBLICATIONS		10.00	1727.027				3,000		
ONLINE TIME	00: 02: 11	- V	2.	\$0.00			\$0.00	-	\$0.00
12/11 AUTO-CITE SERVICE	00.02.11			*0.00					
ONLINE TIME	00: 00: 11			\$0.00			\$0.00		\$0.00
12/11 SHEPARD'S SERVICE	00.00.11								
ONLINE TIME	00: 00: 49			\$0.00			\$0.00	14.	\$0.00
LEGAL CITATION SERVICES	1	\$3,75	(\$2, 45)	\$1.30			\$1.30		\$1.30
CLIENT TOTA	1	\$314.75	(\$203, 57)	\$111.18	\$0.00	\$0.00	\$111.18	\$0.00	\$111.18



INVOICE NO. INVOICE DATE 0012075778 31-DEC-00

ACCOUNT NUMBER 1051ZB

58652

113

SUB- ACCOUNT MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670

BILLING PERIOD 01-DEC-00 - 31-DEC-00

INVOICE TO MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TI ON AL			
		GROSS		NET	OVER THE	OUTSI'DE	TOTAL	****	TOTAL
ER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	YTITMAUD	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
STRONG. ROBERT - F50185V									
3 LEXIS SERVICE									
ONLINE TIME	00: 00: 00	-		\$0.00	4.		\$0.00	1.0	\$0.00
2/13 LEXIS PUBLIC RECORDS							7.0		
ONLINE TIME	00: 17: 23	1.21		\$0.00			\$0.00	32	\$0.00
WEB CITE LISTS	7			\$0.00		-1	\$0.00		\$0.00
WEB DOCUMENTS	9			\$0.00			\$0.00	4	\$0.00
SEARCHES	3	* +		\$0.00		\$285.00	\$285.00	-	\$285.00
AUTOMATIC DISPLAYS	4			\$0.00			\$0.00		\$0.00
IENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$285.00
TOTAL: ARMSTRONG, ROBERT - F50185V		\$0.00	\$0.00	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$285.00
, KAREN - SNMNK4K		20172		100		1	1	5772	
LEXIS SERVICE									
ONLINE TIME	00: 00: 00			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	2			\$0.00			\$0.00		\$0.00
LEXIS PUBLICATIONS				\$0.00			\$0.00		\$0.00
ONLINE TIME	00: 03: 01	0.40		\$0.00	2		\$0.00	(4)	\$0.00
WEB CITE LISTS	00.03.01			\$0.00		8 1	\$0.00		\$0.00
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00
SEARCHES	1	\$64.00	(\$41.75)	\$22.25			\$22.25		\$22.25
EXSTAT SEARCHES	2		5 5 5 5 5 5 5 5 5				200000000000000000000000000000000000000		\$3,48
T TOTAL	2	\$10.00	(\$6.52)	\$3.48	* **	40.00	\$3.48	** **	\$25.73
		\$74.00	(\$48.27)	\$25.73	\$0.00	\$0.00	\$25.73	\$0.00	
TOTAL: BIGGS, KAREN - SNMNK4K	1 1	\$74.00	(\$48.27)	\$25.73	\$0.00	\$0.00	\$25.73	\$0.00	\$25.73
, PAUL - Q3BRMQC									
001									
LEXIS SERVICE	00.01.44		9	***			40.00	- 1	40.00
ONLINE TIME	00: 01: 44			\$0.00			\$0.00		\$0.00
5 LEXIS PUBLICATIONS	00.10.00						40.00		** **
ONLINE TIME	00: 10: 08			\$0.00	*		\$0.00		\$0.00
WEB CITE LISTS	2			\$0.00			\$0.00		
WEB DOCUMENTS	6			\$0.00			\$0.00		\$0.00
SEARCHES	2	\$64.00	(\$41.75)	\$22.25	*		\$22, 25	40.00	\$22.25
ENT TOTAL: 7258-001		\$64.00	(\$41.75)	\$22.25	\$0.00	\$0.00	\$22.25	\$0.00	\$22. 25
TOTAL: DEYHLE, PAUL - Q3BRMQC		\$64.00	(\$41.75)	\$22. 25	\$0.00	\$0.00	\$22.25	\$0.00	\$22. 25
EL, ANDREW - WWNFVFU									
06 LEXIS SERVICE									
ONLINE TIME	01: 04: 36	+		\$0.00		2-	\$0.00		\$0.00
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00



SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

INVOICE NO.	INVOICE DATE
0101048417	31-JAN-01

BILLING PERIOD 01-JAN-01 - 31-JAN-01

ACCOUNT NUMBER
1051ZB

41732

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

	_		CONTRACT USE		TRANSAC	TIONAL			7
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
RESSEL, TODD - WT318F		-							
1/22 LEXIS SERVICE							7.0		
LEXIS STD/NEXIS SM GRP	00: 00: 00	100	14	\$0.00		\$0.02	\$0.02		\$0.02
WEB DOCUMENTS	14	-		\$0.00			\$0.00	*	\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$14.74)	\$5.26	17.		\$5.26		\$5.26
1/22 SHEPARD'S SERVICE							- 53		
CONNECT TIME	00: 00: 59			\$0.00		9	\$0.00		\$0.00
LEGAL CITATION SERVICES	1	* - \$3.75	(\$2.77)	\$0.98			\$0.98		\$0.98
1/23 LEXIS SERVICE			1				1 27 5		
CONNECT TIME	00: 36: 02		3	\$0.00	14		\$0.00		\$0.00
LEXIS STD/NEXIS SM GRP	00: 36: 02	\$168.21	(\$124.03)	\$44.18	12	\$0.01	\$44.19		\$44.19
WEB CITE LISTS	3			\$0.00			\$0.00	-	\$0.00
WEB DOCUMENTS	4			\$0.00			\$0.00	-	\$0.00
1/24 LEXIS SERVICE								1	
CONNECT TIME	00: 11: 11			\$0.00	4		\$0.00		\$0.00
LEXIS STD/NEXIS SM GRP	00: 11: 11	\$52.23	(\$38.52)	\$13.71	2	\$0.02	\$13.73		\$13.73
. WEB CITE LISTS	5			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	22			\$0.00			\$0.00	-	\$0.00
LEXSEE SEARCHES	7	\$35.00	(\$25.81)	\$9.19			\$9.19		\$9.15
1/24 SHEPARD'S SERVICE			1000000	7,775	14				
CONNECT TIME	00: 00: 38			\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.76)	\$0.99			\$0.99		\$0.95
CLIENT TOTAL:	1 1	\$282.94	(\$208.63)	\$74.31	\$0.00	\$0.05	\$74.36	\$0.00	\$74.36
7258-701			7,100,100,100			77.55			
1/08 LEXIS SERVICE									
CONNECT TIME	00: 24: 24		1	\$0.00	1-		\$0.00		\$0.00
LEXIS STD/NEXIS SM GRP	00: 24: 24	\$113.90	(\$83.97)	\$29.93		\$0.01	\$29.94		\$29.94
WEB CITE LISTS	1	200		\$0,00			\$0.00		\$0.00
WEB DOCUMENTS	6			\$0.00		-	\$0.00		\$0.00
1/09 LEXIS SERVICE									
CONNECT TIME	00: 35: 20			\$0.00	-		\$0.00		\$0.00
LEXIS STD/NEXIS SM GRP	00: 35: 20	\$164, 93	(\$121.61)	\$43.32		\$0.01	\$43.33		\$43.3
WEB CITE LISTS	2			\$0.00		-	\$0.00		\$0.00
WEB DOCUMENTS	10			\$0.00			\$0.00	141	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$7.37)	\$2.63			\$2,63		\$2.6
1/19 LEXIS SERVICE	Towns and			2010			Sec.		
CONNECT TIME	00: 51: 05	1.00	1	\$0.00			\$0.00	21	\$0.0
PUBREC/PATENT/ALLNWS	00: 51: 31	\$468.02	(\$345.10)	\$122.92		*	\$122.92		\$122.9
LEXIS STD/NEXIS SM GRP	00: 00: 00		4	\$0.00		\$0.02	\$0.02		\$0.0
WEB CITE LISTS	3	*		\$0.00			\$0.00		\$0.0



INVOICE NO. INVOICE DATE 0101048417 31-JAN-01

ACCOUNT NUMBER 1051ZB

SUB- ACCOUNT:
MCDONALD CARANO WILSON MCCUNE BERGIN
241 RIDGE ST

RENO. NV 89501-2028

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

ITEMIZATION OF LEXIS-NEXIS ONLINE CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 105RJ7

BILLING PERIOD 01-JAN-01 - 31-JAN-01

			CONTRACT USE		TRANSACT	TIONAL				
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
JSER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
RESSEL, TODD - WT3J18F(CONTINUED)										
WEB DOCUMENTS	18		+	\$0.00			\$0.00		\$0,00	
1/23 LEXIS SERVICE	A Comment									
CONNECT TIME	00: 23: 35			\$0.00			\$0.00		\$0.00	
PUBREC/PATENT/ALLNWS	00: 23: 35	\$214.31	(\$158.02)	\$56.29			\$56.29		\$56.29	
LEXIS STD/NEXIS SM GRP	00: 00: 00	*		\$0.00		\$0.02	\$0.02		\$0.02	
WEB CITE LISTS	1			\$0.00		*	\$0.00		\$0.00	
WEB DOCUMENTS	10			\$0.00	-		\$0.00		\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$3.69)	\$1.31			\$1.31		\$1.31	
1/25 LEXIS SERVICE		9.9							32.40	
CONNECT TIME	00: 14: 59			\$0.00		-	\$0.00	*	\$0.00	
LEXIS STD/NEXIS SM GRP	00: 15: 00	\$70.00	(\$51.61)	\$18.39		\$0.01	\$18.40	-	\$18.40	
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00	//
CLIENT TOTAL: 7258-001		\$1,046.16	(\$771.37)	\$274.79	\$0.00	\$0.07	\$274.86	\$0.00	\$274.86	
1/03 LEXIS SERVICE										
CONNECT TIME	00: 06: 52	4		\$0.00			\$0.00		\$0.00	
LEXIS STD/NEXIS SM GRP	00: 06: 53	\$32.14	(\$23.70)	\$8.44		\$0.01	\$8.45		\$8.45	
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	30			\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	1	\$5,00	(\$3,69)	\$1.31			\$1.31	-	\$1.31	/
CLIENT TOTAL		\$37.14	(\$27, 39)	\$9.75	\$0.00	\$0.01	\$9.76	\$0.00	\$9.76	/
SER TOTAL: DRESSEL, TODD - WT3J18F		\$1, 366, 24	(\$1,007,39)	\$358, 85	\$0.00	\$0.13	\$358.98	\$0.00	\$358.98	
IUDICI, JAMES - 589ZKQ		7,000,000	33,137,737	1227	111111	1,000	16131.55	575.5	3	
7258-001 FTB (JCG)			7					9 9		
1/29 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 54	\$4.25	(\$3.13)	\$1.12			\$1.12		\$1.12	
LEXSEE SEARCHES	1	\$5.00	(\$3,68)	\$1.32			\$1.32	-	\$1.32	
1/30 LEXIS PUBLICATIONS		73.00	(15,007	71.02						
LEXSTAT SEARCHES	1			\$0.00		\$5.00	\$5.00		\$5.00	
1/30 LEXIS PUBLIC RECORDS	1			70.00		40.00	100			
CONNECT TIME	00: 00: 47			\$0.00			\$0.00		\$0.00	
LEXIS STD/NEXIS SM GRP	00: 00: 40			\$0.00		\$24.35	\$24.35		\$24.35	/
CLIENT TOTAL: 7258-001 FTB (JCG)	00.02.40	\$9. 25	(\$6.81)	\$2.44	\$0.00	\$29.35	\$31.79	\$0.00	\$31.79	
1/05 LEXIS SERVICE										
CONNECT TIME	00: 24: 55			\$0.00		4	\$0.00		\$0.00	
LEXIS STD/NEXIS SM GRP	00: 24: 35	\$147.19	(\$108.53)	\$38.66		-	\$38, 56	-	\$38, 66	
1/09 LEXIS SERVICE	00.31.32	\$147.19	(*100.53)	\$30.00			+50.00		750.00	
CONNECT TIME	00: 03: 23			\$0.00			\$0.00		\$0.00	
	90,000,000,000		(417 22)	C. GOV. St. A			\$6.16		\$6.16	
LEXIS STD/NEXIS SM GRP	00: 05: 01	\$23.49	(\$17.33)	\$6.16			\$0.10		*0.10	



SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO. NV 89501-2028

INVOICE NO.	INVOICE DATE
0101048417	31 - JAN - 01

BILLING PERIOD 01-JAN-01 - 31-JAN-01

ACCOUNT NUMBER 1051ZB

41734

1051ZB

INVOICE TO.
MCDONALD CARANO WILSON MCCUNE BERGIN
RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TI ON AI				
		GROSS	CONTRACTOSE	NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	YTITHAUD	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
MAISS, ERICA - Q4XPRQ(CONTINUED)	100000						The state of the s		200	
PRACTICE/GUIDE	00: 01: 06	S	*	\$0.00	*		\$0.00	20.00	\$0.00	1
CLIENT TOTAL		\$143.07	(\$105.50)	\$37.57	\$0.00	\$0.00	\$37.57	\$0.00	\$37.57	/
USER TOTAL: MAISS, ERICA - Q4XPRQ		\$171.50	(\$126.45)	\$45.05	\$0.00	\$18.85	\$63.90	\$0.00	\$63.90	
MCMAHON, JENNIFER - W1VXNBD MO CLIENT ID SPECIFIED										
1/30 LEXIS SERVICE				2000					** **	
LEXIS STD/NEXIS SM GRP	00: 00: 00	05 200	- Taring	\$0.00	12.036	\$0.01	\$0.01	40.00	\$0.01	/
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED**** 7258-001		\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$0.01	
1/30 LEXIS SERVICE	120000			2.000		72.44				
LEXIS STD/NEXIS SM GRP	00: 00: 00			\$0.00		\$0.07	\$0.07		\$0.07	
WEB DOCUMENTS	13	A *		\$0.00	-		\$0.00		\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$3.69)	\$1.31			\$1.31	-	\$1.31	
1/30 LEXIS PUBLICATIONS		1		2.37.57						
LEXSTAT SEARCHES	10	\$50.00	(\$36.87)	\$13.13		*	\$13.13		\$13.13	/
CLIENT TOTAL: 7258-001		\$55.00	(\$40.56)	\$14.44	\$0.00	\$0.07	\$14.51	\$0.00	\$14.51	VV
USER TOTAL: MCMAHON, JENNIFER - WIVXNBD	1 1	\$55.00	(\$40.56)	\$14.44	\$0.00	\$0.08	\$14.52	\$0.00	\$14.52	
SILVESTRI, JEFF - 5WV5GWJ										
1/09 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 00			\$0.00	1.0	\$0.01	\$0.01	7	\$0.01	1
LEXSEE SEARCHES	2	\$10.00	(\$7.38)	\$2.62	(14)	3 11	\$2.62		\$2.62	
1/30 LEXIS SERVICE								1		1
LEXIS STD/NEXIS SM GRP	00: 14: 59	\$69.96	(\$51.58)	\$18.38	**	\$0.01	\$18.39		\$18.39	1
OFFLINE PRINT	00: 00: 01	\$0.02	(\$0.01)	\$0.01	-5		\$0.01	14	\$0.01	
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$3.69)	\$1.31	-		\$1.31		\$1.31	
DOCUMENT PRINTING	1	\$5.00	(\$4.15)	\$0.85	\$2.39		\$3.24		\$3.24	
1/31 LEXIS SERVICE						100.00	100			
LEXIS STD/NEXIS SM GRP	00: 00: 00	2.0		\$0.00		\$0.01	\$0.01		\$0.01	
1/31 LEXIS PUBLICATIONS										
CONNECT TIME	00: 21: 03			\$0.00			\$0.00	*	\$0.00	
LEXIS STD/NEXIS SM GRP	00: 21: 04	\$98.34	(\$72.52)	\$25.82		17.	\$25.82	21	\$25.82	
OFFLINE PRINT	00: 00: 01	\$0.02	(\$0.02)	\$0.00	-		\$0.00	-	\$0.00	
WEB CITE LISTS	3	-		\$0.00			\$0.00		\$0.00	-
WEB DOCUMENTS	5			\$0.00		4	\$0.00		\$0.00	
DOCUMENT PRINTING	2	\$10.00	(\$8.30)	\$1.70	\$4.79		\$6.49		\$6.49	1
CLIENT TOTA		\$198.34	(\$147.65)	\$50.69	\$7.18	\$0.03	\$57.90	\$0.00	\$57.90	/



INVOICE NO. INVOICE DATE
0101048417 31-JAN-01

ACCOUNT NUMBER

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670 BILLING PERIOD 01-JAN-01 - 31-JAN-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TIONAL				
	F	GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
JSER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
EYHLE, PAUL - Q3BRMQC(CONTINUED)			/1	Asia					7.00	
WEB CITE LISTS	10	-		\$0.00		*	\$0.00		\$0.00	
WEB DOCUMENTS	8	*		\$0.00		-	\$0.00	2	\$0.00	
SEARCHES	9	\$243.00	(\$179.17)	\$63.83		-	\$63.83	-	\$63, 83	
1/16 LEXIS PRIVATE DATABASE SERVICE 718DIS	2005-74			3.4						
ONLINE TIME	00: 15: 00			\$0.00			\$0.00	1.0	\$0.00	
WEB CITE LISTS	1			\$0.00			\$0.00	-	\$0.00	
WEB DOCUMENTS	1	*	-	\$0.00		-	\$0.00	-	\$0.00	
SEARCHES	1			\$0.00		-	\$0.00		\$0.00	
1/18 LEXIS SERVICE							1 1 1 1 1 1			
ONLINE TIME	00: 17: 56	*		\$0.00		-	\$0.00	-	\$0.00	
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.00	
SEARCHES	2	\$54.00	(\$39.82)	\$14.18			\$14.18		\$14.18	
1/19 LEXIS SERVICE		100	100000000000000000000000000000000000000	7.00			77.31		1000	
ONLINE TIME	01: 42: 50	11 91		\$0.00		4	\$0.00		\$0.00	
WEB CITE LISTS	14			\$0.00		1	\$0.00	Gar.	\$0.00	
WEB DOCUMENTS	68			\$0.00			\$0.00		\$0.00	
SEARCHES	15	\$405.00	(\$298.62)	\$106.38			\$106.38		\$106.38	
DOCUMENT PRINTING	421	\$2,105.00	(\$1,748.32)	\$356.68	\$1,008.64		\$1, 365, 32		\$1, 365, 32	
1/26 LEXIS SERVICE		12,100.00	(71,710,027	7000.00	71,000,01					
ONLINE TIME	00: 32: 04		1.	\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	108			\$0.00			\$0.00			
LEXSEE SEARCHES	5	\$25.00	(\$18.43)	\$6.57			\$6.57		\$6.57	To be credit.
1/26 SHEPARD'S SERVICE	3	\$25.00	(\$10.43)	\$0.57			\$0.57		*0.57	VIE
ONLINE TIME	01: 06: 28			***			\$0.00		\$0.00	1.150
		4100.70	(4105 (0)	\$0.00					\$48.26	be chi.
LEGAL CITATION SERVICES	49	\$183.75	(\$135.49)	\$48.26	1	*	\$48.26	******	\$48.20	-10
CLIENT TOTAL		\$3, 077. 75	(\$2, 468, 83)	\$608.92	\$1,025.41	\$0.00	\$1,634.33	\$0.00	\$1,634.33	
ILLEXIS SERVICE										,
ONLINE TIME	00: 00: 00			\$0.00			\$0.00		\$0.00	
1/17 LEXIS SERVICE									74.5	
ONLINE TIME	00: 01: 10		-	\$0.00			\$0.00	211	\$0.00	
CLIENT TOT/	230 71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	. 1
ER TOTAL: DEYHLE, PAUL - Q3BRMQC		\$3, 768, 75	(\$2, 978. 33)	\$790, 42	\$1,025.41	\$0.00	\$1,815.83	\$0.00	\$1,815.83	
ESSEL TODD - 9G3VQDF		0,21,002300	Transfer street		Carles Sal		7.7.7.7.7.15			
7258-001										4.5
1/29 LEXIS SERVICE										
ONLINE TIME	00: 14: 59			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	00.14.33			\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	2	\$5.00	(\$3, 69)	\$1.31			\$1.31		\$1.31	1.
	1	2.70.75		2,500,000		*0.00	\$1.31		\$1.31	//
CLIENT TOTAL: 7258-001		\$5.00	(\$3.69)	\$1.31	\$0.00	\$0.00	\$1.31	\$0.00	31. 31	V.



MCDONALD CARANO WILSON MCCUNE BERGIN

SUB- ACCOUNT

PO BOX 2670

INVOICE NO. INVOICE DATE 0101048417 31-JAN-01

ACCOUNT NUMBER 1051ZB

41747

713

BILLING PERIOD 01-JAN-01 - 31-JAN-01

INVOICE TO. MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

RENO, NV 89505-2670

	12000		CONTRACT USE		TRANSACT	TI ON AL			
	1.000.00	GROSS	Transact 1	NET	OVER THE	OUTSIDE	TOTAL	714	TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
LAXAGUE, JOE - FVJGHCF(CONTINUED)			4.66	7 Sec. 10			410.51		\$10,51
AUTOMATIC DISPLAYS	3	\$40.00	(\$29.49)	\$10.51			\$10.51		\$10.50
LEXSTAT SEARCHES	8	\$40.00	(\$29.50)	\$10.50			\$10.50	** **	\$135.93
CHENT TOTAL		\$495.50	(\$366.76)	\$128.74	\$7.19	\$0.00	\$135.93	\$0.00	\$135.93
1/09 LEXIS SERVICE									
ONLINE TIME	00: 31: 10			\$0.00		1.51	\$0.00		\$0.00
WEB CITE LISTS	1	2	2	\$0.00			\$0.00	100	\$0.00
WEB DOCUMENTS	10			\$0.00	A	1.4	\$0.00	0.0	\$0.00
SEARCHES	1	\$32.00	(\$23.60)	\$8.40	-		\$8.40		\$8.40
CLIENT TOTAL		\$32.00	(\$23,60)	\$8.40	\$0.00	\$0.00	\$8.40	\$0.00	\$8.40
7258-001			177.475.71						
1/19 LEXIS SERVICE	1								
ONLINE TIME	00: 16: 27		4	\$0.00			\$0.00		\$0.00
WEB CITE LISTS	1		-3	\$0.00	5.0	1.0	\$0.00		\$0.00
WEB DOCUMENTS	32		4	\$0.00			\$0.00	*	\$0.00
LEXSEE SEARCHES	18	\$90.00	(\$66.36)	\$23.64		14	\$23.64	*	\$23.64
DOCUMENT PRINTING	1	\$5.00	(\$4.15)	\$0.85	\$2.40		\$3.25		\$3.25
1/19' LEXIS PUBLICATIONS									
ONLINE TIME	00: 45: 05	1.4		\$0.00			\$0.00	14	\$0.00
WEB CITE LISTS	5	1.61		\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	32			\$0.00			\$0.00		\$0.00
SEARCHES	2	\$64.00	(\$47.19)	\$16.81	25		\$16.81		\$16.81
AUTOMATIC DISPLAYS	3	\$21.00	(\$15.48)	\$5.52	4.5	1641	\$5.52		\$5.52
LEXSTAT SEARCHES	8	\$40.00	(\$29.50)	\$10.50		14	\$10.50		\$10.50
1/19 SHEPARD'S SERVICE				1			17.00		20.00
ONLINE TIME	00: 00: 54			\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	4	\$15.00	(\$11.07)	\$3.93	-		\$3.93		\$3.93
1/19 ALR SERVICE			No. of the last						
ONLINE TIME	00:14:59			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.69)	\$1.31	40		\$1.31		\$1,31
1/22 LEXIS SERVICE		4,000	200						
ONLINE TIME	01:11:02			\$0.00			\$0.00	1.0	\$0.00
WEB CITE LISTS	3	14.	7	\$0.00	-		\$0.00		\$0.00
WEB DOCUMENTS	44			\$0.00	-		\$0.00		\$0.00
SEARCHES	1	\$20.00	(\$14.75)	\$5.25	0.00	1.5	\$5.25	4	\$5.25
LEXSEE SEARCHES	30	\$150.00	(\$110.60)	\$39.40			\$39, 40		\$39.40
1/22 LEXIS PUBLICATIONS		100000	77.						
ONLINE TIME	00: 17: 20			\$0.00		-	\$0.00		\$0.00
WEB CITE LISTS	4		-	\$0.00		-	\$0.00		\$0.00
WEB DOCUMENTS	15		+	\$0.00		-	\$0.00		\$0.00



INVOICE NO. INVOICE DATE
0101048417 31-JAN-01

ACCOUNT NUMBER

SUB-ACCOUNT MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670

BILLING PERIOD 01-JAN-01 - 31-JAN-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSAC					
		GROSS		NET	OVER THE	OUTSIDE	TOTAL	TAX	TOTAL	
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
XXAGUE, JOE - FVJGHCF(CONTINUED)		***** 00	(401 05)	\$29.15			\$29.15		\$29.15	
SEARCHES	3	\$111.00	(\$81.85) (\$5.16)	\$1.84			\$1.84		\$1.84	
AUTOMATIC DISPLAYS	1	\$7.00	(\$14.75)				\$5.25		\$5.25	
LEXSTAT SEARCHES	4	\$20.00	(\$14.75)	\$5.25			\$5,25		*5.25	
1/22 SHEPARD'S SERVICE	00.15.00			40.00			\$0.00		\$0.00	
ONLINE TIME	00: 15: 30	411 05	/** 203	\$0.00			\$2.96		\$2.96	11
LEGAL CITATION SERVICES	3	\$11.25	(\$8.29)	\$2.96	***************************************	\$0.00	\$148.81	\$0.00	\$148.81	//
CLIENT TOTAL: 7258-001		\$559.25	(\$412.84)	\$146.41	\$2.40	\$0.00	\$140.01	\$0.00	\$140.01	
1/11 LEXIS SERVICE									3000	
ONLINE TIME	00: 04: 34			\$0.00	1.5		\$0.00	-	\$0.00	
WEB DOCUMENTS	11			\$0.00		2.5	\$0.00		\$0.00	
LEXSEE SEARCHES	3	\$15.00	(\$11.06)	\$3.94			\$3.94		\$3.94	
1/11 LEXIS PUBLICATIONS										
ONLINE TIME	00: 04: 54			\$0.00			\$0.00		\$0.00	
WEB CITE LISTS	2			\$0.00			\$0.00	(in-	\$0.00	
WEB DOCUMENTS	2		*	\$0.00			\$0.00		\$0.00	
SEARCHES	2	\$64.00	(\$47.19)	\$16.81		1	\$16.81	-	\$16.81	
1/11 SHEPARD'S SERVICE										
ONLINE TIME	00: 03: 35	1		\$0.00			\$0.00	-	\$0.00	
LEGAL CITATION SERVICES	8	\$30.00	(\$22.12)	\$7.88		3-	\$7.88	*	\$7.88	
1/11 LEXIS PRIVATE DATABASE SERVICE 718DIS							5.72		1000	
ONLINE TIME	00: 01: 39			\$0.00			\$0.00		\$0.00	
WEB CITE LISTS	1			\$0.00		- 2	\$0.00		\$0.00	
WEB DOCUMENTS	1			\$0.00			\$0.00	120	\$0.00	
SEARCHES	1	1.0		\$0.00		91	\$0.00		\$0.00	
1/12 LEXIS SERVICE							0.00		1.0	
ONLINE TIME	00: 38: 48		0.1	\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	15			\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	13	\$65.00	(\$47.94)	\$17.06		1.21	\$17.06		\$17.06	
1/12 SHEPARD'S SERVICE			1000000	7.27						
ONLINE TIME	00: 01: 11			\$0.00			\$0.00		\$0.00	
LEGAL CITATION SERVICES	2	\$7.50	(\$5.53)	\$1.97			\$1.97		\$1.97	
1/15 LEXIS SERVICE	1	234.53	4.24		100					
ONLINE TIME	00: 04: 18			\$0.00	2		\$0.00	1.9	\$0.00	
WEB CITE LISTS	1			\$0.00		1.	\$0.00	1.0	\$0.00	
WEB DOCUMENTS	4			\$0.00			\$0.00		\$0.00	
SEARCHES	1	\$27.00	(\$19.91)	\$7.09			\$7.09		\$7.09	
LEXSEE SEARCHES	1	\$5.00	(\$3.69)	\$1.31		-1	\$1.31	-	\$1.31	
1/15 SHEPARD'S SERVICE			.,				1			
ONLINE TIME	00: 14: 59			\$0.00			\$0.00		\$0.00	



INVOICE NO.	INVOICE DATE
0101048417	31-JAN-01

ACCOUNT NUMBER

BILLING PERIOD 01-JAN-01 - 31-JAN-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB-ACCOUNT MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TIONAL				
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
AXAGUE, JOE - FVJGHCF(CONTINUED)										
ONLINE TIME	00: 00: 00			\$0.00			\$0.00	*	\$0.00	
1/24 LEXIS PUBLICATIONS				1						
ONLINE TIME	00: 02: 15	112	*	\$0.00		-	\$0.00		\$0.00	
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	1			\$0.00	-		\$0.00		\$0.00	
SEARCHES	1	\$32.00	(\$23.59)	\$8.41			\$8.41	-	\$8.41	
1/25 LEXIS SERVICE			1000	40.00					19.00	
ONLINE TIME	00: 12: 35	. 5		\$0.00		-	\$0.00	-	\$0.00	
WEB DOCUMENTS	14			\$0.00		-	\$0.00		\$0.00	
LEXSEE SEARCHES	7	\$35.00	(\$25.81)	\$9.19			\$9.19		\$9.19	
1/25 LEXIS PUBLICATIONS							72.32		100	
ONLINE TIME	00: 23: 59			\$0.00	4		\$0.00	1.	\$0.00	
WEB CITE LISTS	3			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	13			\$0.00			\$0.00		\$0.00	
SEARCHES	1	\$32.00	(\$23, 60)	\$8.40			\$8,40		\$8, 40	
AUTOMATIC DISPLAYS	2			\$0.00			\$0.00		\$0.00	
LEXSTAT SEARCHES	5	\$25,00	(\$18, 44)	\$6.56			\$6.56		\$6.56	
1/25 SHEPARD'S SERVICE	,	\$25.00	(410.44)	*0.50			*0.00		70.00	
ONLINE TIME	00: 00: 25	3		\$0.00			\$0.00		\$0.00	
LEGAL CITATION SERVICES	1	\$3.75	(\$2.76)	\$0.99	4		\$0.99		\$0.99	
CLIENT TOTAL		\$127.75	(\$94, 20)	\$33.55	\$0.00	\$0.00	\$33.55	\$0.00	\$33.55	
SER TOTAL: LAXAGUE, JOE - FVJGHCF	1	\$3, 506, 25	(\$2,587,26)	\$918.99	\$9.59	\$12.00	\$940.58	\$0.00	\$940.58	
UNDVALL, PAT - POQ1TOP		*3, 300. 23	1 \$2, 307. 207	*510.55	*3.33	\$12.00	4340.30	*0.00	\$540.50	
NOVALL, PAT - POQTIOF										
VIV LEXIS SERVICE						4				,
ONLINE TIME	00: 00: 00			\$0.00			\$0.00		\$0.00	
1/17 LEXIS PUBLIC RECORDS	00:00:00			.0.00					70.00	,
ONLINE TIME	00: 07: 57			\$0.00			\$0.00		\$0.00	
WEB CITE LISTS	00:07:57			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00	
AUTOMATIC DISPLAYS	1			\$0.00			\$0.00		\$0.00	
CLIENT TOTAL	1	*0.00	*0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	10.01.00		\$0.00	\$0.00	\$0.00	\$0.00	
SER TOTAL: LUNDVALL, PAT - POQ1TOP		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	30.00	\$0.00	
CMAHON, JENNIFER - 41M7VXD										
7258-001										- 3
1/30 LEXIS SERVICE	0.00000000			14.44					40.00	
ONLINE TIME	00: 15: 26			\$0.00		-	\$0.00		\$0.00	
WEB DOCUMENTS	2			\$0.00			\$0.00		\$0.00	,
LEXSEE SEARCHES	1	\$5.00	(\$3.68)	\$1.32		100000	\$1.32	A 72.02.5	\$1.32	/,
CLIENT TOTAL: 7258-001		\$5.00	(\$3.68)	\$1.32	\$0.00	\$0.00	\$1.32	\$0.00	\$1.32	V



SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO. NV 89505-2670

INVOICE NO.	INVOICE DATE
0101048417	31-JAN-01

BILLING PERIOD 01-JAN-01 - 31-JAN-01

ACCOUNT NUMBER 1051ZB

41753

113

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRICT HES	*******					
		GROSS	CONTRACT USE	NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
SIMS, KATHRYN - DWR4PVT(CONTINUED)	407411111	Priovit.	-SOUGHIERI	Allouit	CA	SUNTRACT	DET UNE TAX	7750	Silving
1/17 LEXIS SERVICE									
ONLINE TIME	01: 52: 02			\$0.00		4	\$0.00		\$0.00
WEB DOCUMENTS	101			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	101	\$505.00	(\$372.35) (\$372.35)	72. 35) \$132. 65		-	\$132.65		\$132.65
CLIENT TOTAL	1	\$505,00			\$0.00	\$0.00	\$132.65	\$0.00	\$132.65
7258-001	1 1	20001.00	3,12,21,12,			21, 71	200000	100	
1/12 LEXIS SERVICE									
ONLINE TIME	00: 10: 27	11.5		\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	9			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	9	\$45.00	(\$33.18)	\$11.82			\$11.82		\$11.82
1/18 LEXIS SERVICE		7.5.00		******					
ONLINE TIME	00: 16: 13			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	30			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	21	\$105.00	(\$77.42)	\$27.58			\$27.58		\$27.58
1/18 LEXIS PUBLICATIONS		¥105.00	1077.427	\$27.50			*27.00		*4
ONLINE TIME	00: 01: 57			\$0.00			\$0.00 \$5.25 \$0.00 \$5.91 \$50.56		\$0.00
· LEXSTAT SEARCHES	4	\$20.00	(\$14.75)	\$5.25					\$5. 25
1/18 SHEPARD'S SERVICE	1	\$20.00	(414.75)	\$0.00 \$5.91 \$50.56					45.25
ONLINE TIME	00: 05: 52								\$0.00
LEGAL CITATION SERVICES	6	\$22.50	(\$16.59)					\$0.00	\$5.91
CLIENT TOTAL: 7258-001		\$192.50	(\$141.94)		\$0.00	\$0.00			-\$50.56
And the second									
1/25 LEXIS SERVICE	20.00			4.4.4.					
ONLINE TIME	00: 34: 34			\$0.00			\$0.00	-	\$0.00
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	30			\$0.00			\$0.00		\$0.00
SEARCHES	2	\$160.00	(\$117.98)	\$42.02			\$42.02		\$42.02
LEXSEE SEARCHES	29	\$145.00	(\$106.92)	\$38.08	*		\$38.08	***	\$38.08
CLIENT TOTA		\$305.00	(\$224.90)	\$80.10	\$0.00	\$0.00	\$80.10	\$0.00	\$80.10
USER TOTAL: SIMS, KATHRYN - DWR4PVT		\$1,027.50	(\$757.62)	\$269.88	\$0.00	\$0.00	\$269.88	\$0.00	\$269.88
					- 1				
SUB-ACCOUNT TOTAL: 107H51		\$13,515.00	(\$10, 198. 73)	\$3, 316. 27	\$1, 200. 31	\$765.00	\$5, 281. 58	\$0.00	\$5, 281. 58



SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

INVOICE NO.	INVOICE DATE
0102066952	28-FEB-01

BILLING PERIOD 01-FEB-01 - 28-FEB-01

ACCOUNT NUMBER

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT					
		GROSS	in the second	NET	OVER THE	OUTSIDE	TOTAL	TAV	TOTAL	
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
GEORGESON, PAUL - 01H0WQ(CONTINUED)	00: 00: 35			\$0.00			\$0.00		\$0.00	
CONNECT TIME	00: 00: 35	\$10.81	(\$8,71)	\$2.10			\$2.10		\$2.10	
LEXIS STD/NEXIS SM GRP	00: 02: 11	7.77	35,75		\$0.00	\$0.00	\$2.10	\$0.00	\$2.10	/
CLIENT TOTAL: 0194-234 (ELDO SUAREZ)		\$10.81	(\$8.71)	\$2.10	\$0.00	\$0.00	\$2.10	\$0.00	*2.10	
7258-001										
2/08 LEXIS SERVICE LEXIS STD/NEXIS SM GRP	00: 00: 46	\$3.86	(\$3.11)	\$0.75		4	\$0.75		\$0.75	
	00:00:40	\$5.00	(\$4.03)	\$0.75			\$0.97		\$0.97	
LEXSEE SEARCHES DOCUMENT PRINTING	1	\$5.00	(\$3.93)	\$1.07	\$1.71		\$2.78		\$2.78	
	1	. \$13.86	(\$11.07)	\$2.79	\$1.71	\$0.00	\$4.50	\$0.00	\$4.50	
CLIENT TOTAL: 7258-001	1	\$68.08	(\$54.65)	0.755.135	\$3.43	\$0.00	\$16.86	\$0.00	\$16.86	
USER TOTAL: GEORGESON, PAUL - 01H0WQ		\$68.08	(\$54,05)	\$13.43	33.43	\$0.00	\$10.00	\$0.00	\$10.00	
GIUDICI, JAMES - 589ZKQ										
7258-001 FTB (JCG)										
2/26 LEXIS SERVICE	00: 05: 48			\$0.00		4	\$0.00		\$0.00	
CONNECT TIME	00: 05: 48	\$48,57	(*20 12)	7.50			\$9.45		\$9.45	
LEXIS STD/NEXIS SM GRP	00: 09: 48	\$48.57	(\$39.12)	\$9.45			\$3.45		*2.45	
2/26 LEXIS PUBLICATIONS	00.01.50	40.10	(47 22)	41 77			\$1,77		\$1.77	
LEXIS STD/NEXIS SM GRP	00: 01: 50	\$9.10	(\$7.33)	\$1.77			*1.77		*****	
2/26, SHEPARD'S SERVICE	00.15.50			*** ***			\$0.00		\$0.00	
CONNECT TIME	00: 16: 52	40.75	/40 003	\$0.00	-		\$0.73		\$0.73	
LEGAL CITATION SERVICES	1	\$3.75	(\$3.02)	\$0.73			*0.75		\$0.75	
2/27 LEXIS SERVICE	00: 00: 37	40.00	/40.40	40.00			\$0.60		\$0.60	
LEXIS STD/NEXIS SM GRP	00: 00: 37	\$3.09	(\$2,49)	\$0.60			\$1.94		\$1.94	
LEXSEE SEARCHES	2	\$10.00	(\$8.06)	\$1.94			*1.54		71.54	
2/27 SHEPARD'S SERVICE	00.00.27			40.00			\$0.00		\$0.00	
CONNECT TIME	00: 00: 37	\$3.75	(\$3,02)	\$0.00 \$0.73			\$0.73		\$0.73	/
LEGAL CITATION SERVICES	1		(A - C - C - C - C - C - C - C - C - C -	\$15. 22	\$0.00	\$0.00	\$15.22	\$0.00	\$15. 22	
CLIENT TOTAL: 7258-001 FTB (JCG)		\$78. 26	(\$63.04)	\$15.22	\$0.00	\$0.00	*15.22	\$0.00	*10. 22	~
2/15 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 05: 01	\$24.87	(\$20,03)	\$4,84		121	\$4.84		\$4.84	
LEXSEE SEARCHES	7	\$35.00	(\$28.18)	\$6.82	2		\$6.82	100	\$6.82	
2/15 SHEPARD'S SERVICE			11.00.10.							
CONNECT TIME	00: 08: 43			\$0.00			\$0.00		\$0.00	
LEGAL CITATION SERVICES	5	\$18,75	(\$15, 10)	\$3,65			\$3,65		\$3.65	1
CLIENT TOTAL		\$78.62	(\$63.31)	\$15.31	\$0.00	\$0.00	\$15.31	\$0.00	\$15.31	/
a)		170.02	, , , , , , , , , , , , , , , , , , , ,		1,500	1000		10000		
2/03 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 02: 09	\$10.72	(\$8.64)	\$2.08	¥ .		\$2.08	1.0	\$2.08	
LEXSEE SEARCHES	28	\$140.00	(\$112.77)	\$27.23		71	\$27.23	-	\$27.23	
2/03 SHEPARD'S SERVICE			100000	11.00						



INVOICE NO. INVOICE DATE 0102066952 28-FEB-01

ACCOUNT NUMBER

40530

113

SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-FEB-01 - 28-FEB-01

INVOICE TO MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

	_								
			CONTRACT USE		TRANSACT	TIONAL			
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	GROSS	ADJUSTMENT	NET	OVER THE	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QU AN II IT	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFURE IAA	IAA	CHARGES
GIUDICI, JAMES - 589ZKQ(CONTINUED)	00 05 00	2		** **	/*		\$0.00		\$0.00
CONNECT TIME	00: 05: 38		A STATE OF THE STA	\$0.00			400		14070 0.70
LEGAL CITATION SERVICES	1	\$3.75	(\$3.02)	\$0.73	*	*	\$0.73	***	\$0.73
CLIENT TOTAL:		\$154.47	(\$124.43)	\$30.04	\$0.00	\$0.00	\$30.04	\$0.00	\$30.04
3)									
Z/US LEAIS SERVICE	The state of			10.00			0.00		12-26
CONNECT TIME	00: 01: 13			\$0.00	140	+	\$0.00		\$0.00
LEXIS STD/NEXIS SM GRP	00: 03: 24	\$16.84	(\$13.57)	\$3.27			\$3.27	4	\$3, 27
CLIENT TOTAL		\$16.84	(\$13.57)	\$3. 27	\$0.00	\$0.00	\$3. 27	\$0.00	\$3. 27
2/15 LEXIS SERVICE									
CONNECT TIME	00: 17: 22			\$0.00			\$0.00		\$0.00
MEGA	00: 19: 28	\$225.24	(\$181.43)	\$43.81			\$43.81		\$43.81
CLIENT TOTAL:		\$225.24	(\$181.43)	\$43.81	\$0.00	\$0.00	\$43.81	\$0.00	\$43.81
SER TOTAL: GIUDICI, JAMES - 589ZKQ		\$553.43	(\$445.78)	\$107.65	\$0.00	\$0.00	\$107.65	\$0.00	\$107.65
ENNINGS, DAVE - KVJ1W1G		7000.40	177.0.707	***************************************				14.33	
Z/ZZ LEXIS SERVICE									
· CONNECT TIME	00: 26: 42			\$0.00			\$0.00		\$0.00
PUBREC/PATENT/ALLNWS	00: 26: 43	\$257.45	(\$207.37)	\$50.08			\$50.08		\$50.08
LEXIS STD/NEXIS SM GRP	00: 00: 00	*237.45	1.201.511	\$0.00		\$0.01	\$0.01		\$0.01
WEB CITE LISTS	00:00:00			\$0.00		\$0.01	\$0.00		\$0.00
	14						\$0.00		\$0.00
WEB DOCUMENTS	14			\$0.00		40.01		*** ***	\$50.09
CLIENT TOTA		\$257.45	(\$207.37)	\$50.08	\$0.00	\$0.01	\$50.09	\$0.00	\$50.09
LEATO SERVICE	1000000000			20.00		Vicini	20.00		
LEXIS STD/NEXIS SM GRP	00:00:00			\$0.00		\$0.02	\$0.02	*	\$0.02
WEB DOCUMENTS	3	*	2)	\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$16.10)	\$3.90	100		\$3.90		\$3.90
2/08 SHEPARD'S SERVICE				0.7					74.44
CONNECT TIME	00: 15: 00		*	\$0.00	18		\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.02)	\$0.73	12		\$0.73		\$0.73
CLIENT TOTA		\$23.75	(\$19.12)	\$4.63	\$0.00	\$0.02	\$4.65	\$0.00	\$4.65
SER TOTAL:		\$281.20	(\$226.49)	\$54.71	\$0.00	\$0.03	\$54.74	\$0.00	\$54.74
CMAHON, JENNIFER - WIVXNBD			744.4						
7258 001									
2/08 LEXIS SERVICE	72.00			Allowa		14 50			40.01
LEXIS STD/NEXIS SM GRP	00: 00: 00	*		\$0.00		\$0.01	\$0.01		\$0.01
WEB DOCUMENTS	4	*		\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8,05)	\$1.95		*	\$1.95	1000	\$1.95
CLIENT TOTAL: 7258-001		\$10,00	(\$8,05)	\$1.95	\$0.00	\$0.01	\$1.96	\$0.00	\$1.96



INVOICE NO. INVOICE DATE
0103032235 31-MAR-01

ACCOUNT NUMBER 1051ZB

SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-MAR-01 - 31-MAR-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

		00000	CONTRACT USE		TRANSACT		70741		7074
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	MET	OVER THE	CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL
JENNINGS, DAVE - KVJ1W1G(CONTINUED)	QUANTITY.	A TOUR 1	ADDUSTREAT	MIOUNI	UNI	CONTRACT	DET ONE TRA	1700	CIPACICO
LEXSTAT SEARCHES	1	\$5.00	(\$3, 63)	\$1.37	141		\$1.37		\$1.37
3/01 SHEPARD'S SERVICE		***	145.057	*1.57			10101		
CONNECT TIME	00: 00: 37			\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.72)	\$1.03			\$1.03		\$1.03
3/02 LEXIS SERVICE		10,10	.,,,,,,,	*1.00			1,000		
CONNECT TIME	00: 20: 57			\$0.00			\$0.00		\$0.00
MEGA	00: 20: 57	\$242.46	(\$175,99)	\$66, 47			\$66.47		\$66.47
LEXIS STD/NEXIS SM GRP	00: 00: 00			\$0.00		\$0.01	\$0.01		\$0.01
WEB CITE LISTS	3			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	11			\$0.00			\$0.00		\$0.00
CLIENT TOTAL		\$512.71	(\$372,16)	\$140.55	\$0.00	\$0.02	\$140.57	\$0.00	\$140.57
USER TOTAL: JENNINGS, DAVE - KVJ1W1G		\$1,803.92	(\$1, 309, 40)	\$494.52	\$0.00	\$0.08	\$494.60	\$0.00	\$494.60
MAISS, ERICA - Q4XPRQ			(41, 505. 407	*454.52	\$0.00	*0.00	***************************************	10.00	* 10 11 01
3/14 LEXIS PRIVATE DATABASE SERVICE 718DIS									
CONNECT TIME	00: 00: 23			\$0.00			\$0.00		\$0.00
PRACTICE/GUIDE	00: 00: 46			\$0.00	121		\$0.00	le.	\$0.00
3/14 LEXIS PUBLIC RECORDS	1000000			33333					
CONNECT TIME	00: 13: 06			\$0.00	191		\$0.00		\$0.00
LG PUBREC/LG LEXIS	00: 14: 03			\$0.00		\$192.66	\$192.66	-	\$192.66
LEXIS STD/NEXIS SM GRP	00: 00: 04			\$0.00		\$0.77	\$0.77		\$0.77
DOCUMENT PRINTING	4			\$0.00		\$4.00	\$4.00		\$4.00
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$197.43	\$197.43	\$0.00	\$197.43
USER TOTAL: MA, ERICA - Q4XPRQ		\$0.00	\$0.00	\$0.00	\$0.00	\$197.43	\$197.43	\$0.00	\$197.43
MCMAHON, JENNIFER - W1VXNBD 7258-001					70.7				
3/12 LEXIS SERVICE									
CONNECT TIME	00: 23: 53			\$0.00			\$0.00		\$0.00
LEXIS STD/NEXIS SM GRP	00: 23: 54	\$118.34	(\$85.90)	\$32.44		\$0.01	\$32.45		\$32.45
WEB CITE LISTS	7			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	11			\$0.00	2.0		\$0.00		\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$10.89)	\$4.11	4	14	\$4.11		\$4.11
CLIENT TOTAL: 7258-001		\$133.34	(\$96.79)	\$36.55	\$0.00	\$0.01	\$36.56	\$0.00	\$36.56
3/2/ LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 00			\$0.00		\$0.02	\$0.02		\$0.02
WEB DOCUMENTS	5	4		\$0.00		-	\$0.00		\$0.00
LEXSEE SEARCHES	5	\$25.00	(\$18.15)	\$6.85			\$6.85		\$6.85
CLIENT TOTA		\$25.00	(\$18.15)	\$6.85	\$0.00	\$0.02	\$6.87	\$0.00	\$6.87



SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

INVOICE NO.	INVOICE DATE
0104030390	30- APR-01

BILLING PERIOD 01-APR-01 - 30-APR-01

ACCOUNT NUMBER 1051ZB

113

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

		CONTRACT USE		TRANSACT	I ON AL					
		GROSS	TO THE PARTY OF	NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
ER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
ESSEL, TODD - WT3J18F										
4/05 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 00	-		\$0.00	-	\$0.01	\$0.01		\$0.01	
WEB DOCUMENTS	1			\$0.00	-	*	\$0.00	-	\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$3.90)	\$1.10			\$1.10	+	\$1.10	
CLIENT TOTAL		\$5.00	(\$3.90)	\$1.10	\$0.00	\$0.01	\$1.11	\$0.00	\$1.11	/
ER TOTAL: DRESSEL, 1000 - WT3J18F		\$5.00	(\$3.90)	\$1.10	\$0.00	\$0.01	\$1.11	\$0.00	\$1.11	
, MIRANDA M - C7ZSN7	1 1			1						
4/U3 LEXIS PUBLICATIONS										
CONNECT TIME	00: 03: 19	-		\$0.00	-		\$0.00		\$0.00	
PUBREC/PATENT/ALLNWS	00: 07: 19	\$70.61	(\$55.05)	\$15.56		*	\$15.56		\$15.56	
LEXIS STD/NEXIS SM GRP	00: 01: 49	\$9.01	(\$7.02)	\$1.99			\$1.99		\$1.99	
DOCUMENT PRINTING	1	\$5.00	\$0.04	\$5.04			\$5.04		\$5.04	
4/03 LEXIS PRIVATE DATABASE SERVICE 718DIS			34.61	75.57					33187	
CONNECT TIME	00: 00: 47	141	4	\$0.00			\$0.00		\$0.00	
PRACTICE/GUIDE	00: 01: 32	4.		\$0.00			\$0.00	4	\$0.00	
CLIENT TOTAL		\$84, 62	(\$62.03)	\$22.59	\$0.00	\$0.00	\$22,59	\$0.00	\$22.59	1
ER TOTAL: DU, MIKANDA M - C7ZSN7		\$84. 62	(\$62.03)	\$22.59	\$0.00	\$0.00	\$22.59	\$0.00	\$22.59	1
JDICI, JAMES - 589ZKQ		10,11,02	1702.007	462.05	40.00	70,00	144.00	7.0.00	, , , , , , , , , , , , , , , , , , , ,	
7258-001 FTB (JCG)										
4/04 LEXIS SERVICE	1 1									
CONNECT TIME	00: 09: 30		4	\$0.00			\$0.00		\$0.00	
LEXIS STD/NEXIS SM GRP	00: 15: 44	\$77.92	(\$60.75)	\$17.17	-		\$17.17		\$17.17	
LEXSEE SEARCHES	1	\$5.00	(\$3.90)	\$1.10			\$1.10	12	\$1.10	
4/04 SHEPARD'S SERVICE	1		(+5.50)	******						4
CONNECT TIME	00: 02: 34			\$0.00	- 1		\$0.00	10	\$0.00	
LEGAL CITATION SERVICES	1	\$3.75	(\$2,92)	\$0.83			\$0.83		\$0.83	La de la constantina della con
CLIENT TOTAL: 7258-001 FTB (JCG)	,	\$86.67	(\$67.57)	\$19.10	\$0.00	\$0.00	\$19.10	\$0.00	\$19.10	
N (JCG)		100.07	1,40077	*******	40.00					
4/89 LEXIS SERVICE										
CONNECT TIME	00: 02: 41			\$0.00			\$0.00		\$0.00	
LEXIS STD/NEXIS SM GRP	00: 05: 23	\$26.66	(\$20.79)	\$5.87	. 1		\$5, 87		\$5, 87	
CLIENT TOTAL	00: 05: 23	\$26.66	(\$20.79)	\$5.87	\$0.00	\$0.00	\$5.87	\$0.00	\$5.87	/
with rotal		\$20.00	(\$20. 79)	\$5.67	\$0.00	\$0.00	\$5.67	+0.00	45.07	77
4/12 LEXIS SERVICE	100/1000	100							Name of the last o	
LEXIS STD/NEXIS SM GRP	00: 01: 23	\$6.90	(\$5.38)	\$1.52			\$1.52		\$1.52	
LEXSEE SEARCHES	7	\$35.00	(\$27.29)	\$7.71			\$7.71	-	\$7.71	
4/12 SHEPARD'S SERVICE					1					
CONNECT TIME	00: 04: 09			\$0.00			\$0.00		\$0.00	



SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

INVOICE NO.	INVOICE DATE
0104030390	30- APR- 01

BILLING PERIOD 01-APR-01 - 30-APR-01

ACCOUNT NUMBER 1051ZB

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TONAL				
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL	1
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
GIUDICI, JAMES - 589ZKQ(CONTINUED)	2000	45.00								
LEXIS STD/NEXIS SM GRP	00: 06: 18	\$31.26	(\$24.37)	\$6.89			\$6.89	-	\$6.89	
LEXSEE SEARCHES	1	\$5.00	(\$3,90)	\$1.10		5	\$1.10		\$1.10	
4/19 SHEPARD'S SERVICE	17.00 M				1		25.00			1
CONNECT TIME	00: 06: 58			\$0.00			\$0.00		\$0.00	1
LEGAL CITATION SERVICES	3	\$11.25	(\$8,77)	\$2.48	*	*	\$2.48		\$2.48	
CLIENT TOTAL		\$47.51	(\$37.04)	\$10.47	\$0.00	\$0.00	\$10.47	\$0.00	\$10.47	1-
USER TOTAL: GIUDICI, JAMES - 589ZKQ		\$708.78	(\$552.62)	\$156.16	\$0.00	\$0.00	\$156.16	\$0.00	\$156.16	
JENNINGS, DAVE - KVJ1W1G										1
4/19 LEXIS SERVICE		1.0								
LEXIS STD/NEXIS SM GRP	00: 00: 00			\$0.00		\$0.01	\$0.01	18.	\$0.01	
WEB CITE LISTS	1	4		\$0.00	+		\$0.00		\$0.00	
WEB DOCUMENTS	3			\$0.00			\$0.00		\$0.00	1
LEXSEE SEARCHES	2	\$10.00	(\$7.80)	\$2.20	-		\$2.20		\$2.20	
CLIENT TOTAL		\$10.00	(\$7.80)	\$2.20	\$0.00	\$0.01	\$2.21	\$0.00	\$2.21	L
USER TOTAL: JENNINGS, DAVE - KVJ1W1G		\$10.00	(\$7.80)	\$2.20	\$0.00	\$0.01	\$2.21	\$0.00	\$2.21	1
LOMBARDO, BONNIE - 8WS041N		1000	271.04							
4/23 LEXIS SERVICE										1
LEXIS STD/NEXIS SM GRP	00: 00: 00	-		\$0.00		\$0.01	\$0.01	-	\$0.01	1
4/23 LEXIS PUBLIC RECORDS				11000		37.75				1
CONNECT TIME	00: 16: 14			\$0.00			\$0.00		\$0.00	1
ALLREC	00: 16: 14			\$0.00		\$253.97	\$253.97	14	\$253.97	1
WEB CITE LISTS	2			\$0.00			\$0.00	-	\$0.00	1
WEB DOCUMENTS	2			\$0.00			\$0.00		\$0.00	1
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$253.98	\$253.98	\$0.00	\$253.98	1
USER TOTAL: LOMBARDO, BONNIE - 8WS041N		\$0.00	\$0.00	\$0.00	\$0.00	\$253.98	\$253.98	\$0.00	\$253.98	1
MCMAHON, JENNIFER - WIVXNBD				1		100	11.11			
7258-001										
4/04 LEXIS SERVICE				0.77						1
LEXIS STD/NEXIS SM GRP	00: 00: 00			\$0.00	-	\$0.02	\$0.02		\$0.02	1
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.00	1
WEB DOCUMENTS	2			\$0.00	-		\$0.00		\$0.00	1
LEXSEE SEARCHES	4	\$20.00	(\$15.59)	\$4.41	-		\$4.41		\$4.41	1
4/09 LEXIS SERVICE			10000							
LEXIS STD/NEXIS SM GRP	00: 00: 00	*		\$0.00		\$0.01	\$0.01		\$0.01	
WEB DOCUMENTS	3			\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	2	\$10.00	(\$7.80)	\$2.20		*	\$2.20	-	\$2.20	1
4/11 LEXIS SERVICE			244-224							1
I.EXIS STD/NEXIS SM GRP	00: 00: 00			\$0.00		\$0,02	\$0.02	-	\$0.02	



INVOICE NO. INVOICE DATE 0104030390 30-APR-01

ACCOUNT NUMBER

SUB-ACCOUNT:
MCDONALD CARANO WILSON MCCUNE BERGIN
241 RIDGE ST

RENO, NV 89501-2028

BILLING PERIOD 01-APR-01 - 30-APR-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

	r								
			CONTRACT USE		TRANSACT	LONAL			
		GROSS	CONTINUE TOL	NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
MCMAHON, JENNIFER - W1VXNBD(CONTINUED)									
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$7.80)	\$2.20			\$2.20		\$2.20
CLIENT TOTAL: 7258-001		\$40.00	(\$31.19)	\$8.81	\$0.00	\$0.05	\$8.86	\$0.00	\$8.86
4/12 LEXIS SERVICE							1		
LEXIS STD/NEXIS SM GRP	00: 00: 00			\$0.00		\$0.01	\$0.01		\$0.01
WEB DOCUMENTS	2			\$0.00			\$0.00	1.6	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$7.80)	\$2.20			\$2.20		\$2.20
CLIENT TOTAL		\$10.00	(\$7.80)	\$2.20	\$0.00	\$0.01	\$2. 21	\$0.00	\$2, 21
4/02 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 00			\$0.00		\$0.02	\$0.02		\$0.02
WEB DOCUMENTS	9			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	7	\$35.00	(\$27, 29)	\$7.71			\$7.71		\$7.71
CLIENT TOTAL	1	\$35.00	(\$27.29)	\$7.71	\$0.00	\$0.02	\$7.73	\$0.00	\$7.73
4/18 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 00			\$0.00		\$0.03	\$0.03		\$0.03
WEB DOCUMENTS	2			\$0.00		+0.03	\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3,90)	\$1.10	2		\$1.10		\$1.10
4/18 SHEPARD'S SERVICE	1	\$5.00	(\$3.50)	\$1.10			*1.10		*1.10
CONNECT TIME	00: 05: 06			40.00			\$0.00		\$0.00
	00: 05: 06	40.75	/40 001	\$0.00			\$0.82		\$0.82
LEGAL CITATION SERVICES CLIENT TOTAL	1	\$3.75	(\$2.93)	\$0.82		******	\$1.95	\$0.00	\$1.95
		\$8.75	(\$6.83)	\$1.92	\$0.00	\$0.03			
USER TOTAL: MCMAHON, JENNIFER - W1VXNBD RAYBOURN, LISA - 0SJBNXN		\$93.75	(\$73.11)	\$20.64	\$0.00	\$0.11	\$20.75	\$0.00	\$20.75
4/04 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 00			\$0.00		\$0.03	\$0.03	120	\$0.03
4/04 LEXIS PRIVATE DATABASE SERVICE 718DIS	00.00.00			\$0.00		*0.05	*0.00		*0.00
CONNECT TIME	00: 10: 07			\$0.00			\$0.00		\$0.00
PRACTICE/GUIDE	00: 10: 07			\$0.00			\$0.00		\$0.00
WEB CITE LISTS	00: 10: 07						\$0.00		\$0.00
4/04 LEXIS PUBLIC RECORDS	1			\$0.00			\$0.00		\$0.00
	00 07 07						***		\$0.00
CONNECT TIME	00: 27: 37			\$0.00			\$0.00		
ALLREC	00: 00: 57			\$0.00		\$14.93	\$14.93		\$14.93
LG PUBREC/LG LEXIS	00: 02: 54			\$0.00	*	\$39.77	\$39.77		\$39.77
LEXIS STD/NEXIS SM GRP	00: 23: 47			\$0.00		\$229.29	\$229.29	-	\$229. 29
WEB CITE LISTS	12			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	9			\$0.00	*		\$0.00		\$0.00



INVOICE NO. INVOICE DATE 0106019549 30-JUN-01

ACCOUNT NUMBER 1051ZB

13 1100

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-JUN-01 - 30-JUN-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
ELQUIST, ANGELA - 9X0MWBM(CONTINUED)									
6/18 LEXIS SERVICE	100000	10 to					5.75-72		2000
MEGA	00: 31: 14	\$361.34	(\$321.22)	\$40.12		4	\$40.12		\$40.12
LEXIS STD/NEXIS SM GRP	00: 00: 01	\$0.10	(\$0.10)	\$0.00	-		\$0.00	1.51	\$0.00
WEB CITE LISTS	5			\$0.00	-		\$0.00		\$0.00
WEB DOCUMENTS	265	*		\$0.00	-		\$0.00		\$0.00
LEXSEE SEARCHES	66	\$330.00	(\$293.37)	\$36.63		- 10	\$36.63	-	\$36.63
6/18 LEXIS PUBLICATIONS				100			10000		
MEGA	00: 20: 47	\$240.43	(\$213.73)	\$26.70	*	-	\$26.70	1.00	\$26.70
LEXIS STD/NEXIS SM GRP	00: 02: 53	\$14.28	(\$12.68)	\$1.60	-	**	\$1.60		\$1.60
WEB CITE LISTS	8			\$0.00	-	**	\$0.00		\$0.00
WEB DOCUMENTS	58			\$0.00			\$0.00		\$0.00
LEXSTAT SEARCHES	2	\$10.00	(\$8.89)	\$1.11			\$1.11		\$1.11
6/18 LAW REVIEWS			1000	1900					7.4.7.
MEGA	00: 12: 22	\$143.12	(\$127.23)	\$15.89			\$15.89	3	\$15.89
WEB CITE LISTS	2	Your Ass		\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	26		1.5	\$0.00	-		\$0.00		\$0.00
6/18 SHEPARD'S SERVICE				0.40.04			100000		200
-LEGAL CITATION SERVICES	21	\$78.75	(\$70.01)	\$8.74			\$8.74		\$8.74
6/19 LEXIS SERVICE				14407			7.00		7570.01
MEGA	00: 00: 41	\$7.96	(\$7.08)	\$0.88		2.1	\$0.88		\$0.88
PUBREC/PATENT/ALLNWS	00: 02: 21	\$22.70	(\$20.17)	\$2.53	1	20	\$2.53	1.0	\$2.53
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.07	(\$0.06)	\$0.01			\$0.01	1,41	\$0.01
WEB CITE LISTS	6			\$0.00			\$0.00	0.40	\$0.00
WEB DOCUMENTS	86	-	2	\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	26	\$130,00	(\$115, 57)	\$14.43			\$14.43		\$14.43
6/19 LEXIS PUBLICATIONS				100			1.00		
LEXSTAT SEARCHES	1	\$5.00	(\$4, 45)	\$0.55		4	\$0.55		\$0.55
6/19 SHEPARD'S SERVICE		100.00	3.00	13.11					25.00
LEGAL CITATION SERVICES	10	\$37.50	(\$33, 34)	\$4.16			\$4.16	14	\$4.16
CLIENT TOTAL: 7258-001		\$1,381.25	(\$1,227.90)	\$153.35	\$0.00	\$0.00	\$153.35	\$0.00	\$153.35
6/05 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	01: 42: 53	\$509.31	(\$452.75)	\$56.56			\$56.56		\$56.56
WEB CITE LISTS	26			\$0.00	2		\$0.00	-	\$0.00
WEB DOCUMENTS	401	4		\$0.00		4	\$0.00	7	\$0.00
LEXSEE SEARCHES	42	\$210.00	(\$186, 69)	\$23.31			\$23.31		\$23.31
6/05 LEXIS PUBLICATIONS									
I EYSTAT SEARCHES	10	\$50 nn	(\$44, 45)	45.55			45.55		15.55
6/05 SHEPARD'S SERVICE	1	1150-43	71,530.94	24.54			7.555		
LEGAL CITATION SERVICES	36	\$135.00	(\$120.01)	\$14.99		-	\$14.99	-	\$14.99



INVOICE NO. INVOICE DATE 0107037780 31-JUL-01 ACCOUNT NUMBER

BILLING PERIOD 01-JUL-01 - 31-JUL-01

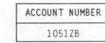
INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES

SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 105RJ7

			CONTRACT USE		TRANSACT	IONAL			
was a second control of the		GROSS	27.55	NET	OVER THE	OUTSLDE	TOTAL	-00	TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
BINETTI, JOSEPHINE - N3RXHNP(CONTINUED)									
7/24 LEXIS PUBLICATIONS		14.44	7257 194	10.00					
LEXSTAT SEARCHES	1	\$5.00	(\$4.42)	\$0.58		-	\$0.58		\$0.58
7/25 LEXIS SERVICE		15.50	30000000				15.50		
MEGA	00: 00: 49	\$9.52	(\$8.41)	\$1.11		1	\$1.11	-	\$1.11
PUBREC/PATENT/ALLNWS	00: 12: 43	\$122.60	(\$108.36)	\$14.24	1	*	\$14.24		\$14.24
LEXIS STD/NEXIS SM GRP	00: 02: 11	\$10.81	(\$9.55)	\$1.26	-		\$1.26		\$1.26
WEB CITE LISTS	4		100	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	9			\$0.00			\$0.00	7	\$0.00
7/25 LEXIS PUBLICATIONS	1		10303						
LEXIS STD/NEXIS SM GRP	00: 12: 09	\$60.19	(\$53.20)	\$6.99			\$6.99		\$6.99
WEB CITE LISTS	5			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	3			\$0.00			\$0.00		\$0.00
CLIENT TOTAL		. \$218.13	(\$192.79)	\$25.34	\$0.00	\$0.00	\$25.34	\$0.00	\$25.34
SER TOTAL: BINE ! !!, JUSEPHINE - NORXHNP		\$594.89	(\$525.80)	\$69.09	\$0.00	\$0.00	\$69.09	\$0.00	\$69.09
ONEY, SCOTT - NSZB7FH	1 1		100000000000000000000000000000000000000	100			1000		
7258-001									
7/19 LEXIS SERVICE									
PUBREC/PATENT/ALLNWS	00: 14: 59	\$144.40	(\$127.63)	\$16.77			\$16.77		\$16.77
LEXIS STD/NEXIS SM GRP	00: 00: 13	\$1.10	(\$0.97)	\$0.13			\$0.13		\$0.13
WEB DOCUMENTS	9		4	\$0.00			\$0.00		\$0.00
7/19 LEXIS PUBLICATIONS				137.77		7	100		
LEXIS STD/NEXIS SM GRP	00: 02: 40	\$13.22	(\$11.68)	\$1.54			\$1.54		\$1.54
PRACTICE/GUIDE	00: 06: 46		2	\$0.00			\$0.00		\$0.00
WEB CITE LISTS	6			\$0.00	4		\$0.00		\$0.00
WEB DOCUMENTS	8			\$0.00			\$0.00		\$0.00
DOCUMENT LINKS	3	\$15.00	(\$13.26)	\$1.74			\$1.74		\$1.74
AUTOMATIC DISPLAYS	1			\$0.00			\$0.00		\$0.00
LEXSTAT SEARCHES	9	\$45.00	(\$39,77)	\$5.23			\$5.23		\$5, 23
CLIENT TOTAL: 7258-001		\$218.72	(\$193.31)	\$25.41	\$0.00	\$0.00	\$25. 41	\$0.00	\$25.41
7/26 LEXIS SERVICE									
MEGA	00: 20: 15	\$234.36	(\$207, 13)	\$27.23	4		\$27.23		\$27.23
LEXIS STD/NEXIS SM GRP	00: 08: 22	\$41.43	(\$36,62)	\$4.81			\$4.81		\$4.81
WEB CITE LISTS	00:00:22	\$41.43	(\$30.02)	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	12			\$0.00			\$0.00		\$0.00
	12	*25 00	(420.02)	\$4.07			\$4.07		\$4.07
LEXSEE SEARCHES	1	\$35.00	(\$30.93)	\$4.07			\$4.07		34.07
7/26 LEXIS PUBLICATIONS	00.00.00	40.00	140.00	***			***	2	10.00
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.02	(\$0.02)	\$0.00			\$0.00	-	\$0.00
DOCUMENT LINKS	3	\$15.00	(\$13.26)	\$1.74			\$1.74		\$1.74
AUTOMATIC DISPLAYS	1			\$0.00		*	\$0.00		\$0.00



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MCDONALD CARANO WILSON MCCUNE BERGIN

SUB- ACCOUNT:

241 RIDGE ST RENO, NV 89501-2028 INVOICE NO. INVOICE DATE 0107037780 31-JUL-01

BILLING PERIOD 01-JUL-01 - 31-JUL-01

INVOICE TO:

MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES

SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 105RJ7

		CONTRACT USE			TRANSACT	TT ON AL			
		GROSS	CONTRACT USE	NET	OVER THE	OUTSTOE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
ELQUIST, ANGELA - 9X0MWBM(CONTINUED)	1								
7/24 SHEPARD'S SERVICE				44.0					
LEGAL CITATION SERVICES	7	\$26.25	(\$23.20)	\$3.05		7.	\$3.05	5	\$3.05
CLIENT TOTAL		\$1,689.10	(\$1,492.94)	\$196.16	\$0.00	\$0.00	\$196.16	\$0.00	\$196.16
USER TOTAL: ELQUIST, ANGELA - 9X0MWBM		\$10, 135. 44	(\$8,958.42)	\$1,177.02	\$0.00	\$0.00	\$1,177.02	\$0.00	\$1,177.02
GEORGESON, PAUL - 01H0WQ						1			
7/16 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 54	\$4.50	(\$3.98)	\$0.52			\$0.52		\$0.52
LEXSEE SEARCHES	3	\$15.00	(\$13.26)	\$1.74			\$1.74		\$1.74
CLIENT TOTAL:		\$19.50	(\$17.24)	\$2.26	\$0.00	\$0.00	\$2.26	\$0.00	\$2.26
USER TOTAL: GEORGESON, PAUL - 01H0WQ		\$19.50	(\$17.24)	\$2.26	\$0.00	\$0.00	\$2.26	\$0.00	\$2.26
GIUDICI, JAMES - 589ZKQ 7258-001 FTB (JCG)		2							
7/16 LEXIS SERVICE	March and March							9	
LEXIS STD/NEXIS SM GRP	00: 00: 33	\$2.80	(\$2.47)	\$0.33			\$0.33		\$0.33
7/16 SHEPARD'S SERVICE			22.23	100					
· LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44	,	-	\$0.44	19	\$0.44
7/24 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 07: 56	\$39.33	(\$34.75)	\$4.58		14.	\$4.58		\$4.58
CLIENT TOTAL: 7258-001 FTR (JCG)		\$45.88	(\$40.53)	\$5.35	\$0.00	\$0.00	\$5.35	\$0.00	\$5.35
7/26 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 03: 03	\$15.10	(\$13.34)	\$1.76		1.0	\$1.76		\$1.76
LEXSEE SEARCHES	2	\$10.00	(\$8.84)	\$1.16			\$1.16	4	\$1.16
CLIENT TOTAL	1	\$25.10	(\$22.18)	\$2.92	\$0.00	\$0.00	\$2.92	\$0.00	\$2.92
7/11 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 02: 32	\$12.61	(\$11.15)	\$1.46			\$1.46		\$1.46
7/12 LEXIS SERVICE			100						
LEXIS STD/NEXIS SM GRP	00: 04: 34	\$22.62	(\$19.99)	\$2.63	-	1.8	\$2.63	1.5	\$2.63
LEXSEE SEARCHES	1	\$5.00	(\$4.42)	\$0.58			\$0.58	-	\$0.58
7/12 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	2	\$7.50	(\$6.63)	\$0.87	-	7	\$0.87		\$0.87
7/13 LEXIS SERVICE			1000						
LEXIS STD/NEXIS SM GRP	00: 01: 32	\$7.59	(\$6.71)	\$0.88	+ 1	1.41	\$0.88	17	\$0.88
LEXSEE SEARCHES	7	\$35.00	(\$30.93)	\$4.07			\$4.07	-	\$4.07
7/13 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	7	\$26, 25	(\$23.20)	\$3.05	*	-	\$3.05		\$3.05
CLIENT TOTAL		\$116.57	(\$103.03)	\$13.54	\$0.00	\$0.00	\$13.54	\$0.00	\$13.54



INVOICE NO. INVOICE DATE 0107037780 31-JUL-01

ACCOUNT NUMBER 1051ZB

V13 42¢

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-JUL-01 - 31-JUL-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	XAT	CHARGES
GUGGENHEIM, MICHAEL - FV42RCF(CONTINUED)									
WEB DOCUMENTS	5		,	\$0.00		1.2	\$0.00	-	\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$17.68)	\$2.32		*	\$2.32		\$2.32
7/20 LEXIS SERVICE			365,750				1000		
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	16	13.1	1	\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8.84)	\$1.16	÷.	1.4	\$1.16		\$1.16
7/20 SHEPARD'S SERVICE			1	77.55		1			
LEGAL CITATION SERVICES	7	\$26.25	(\$23.20)	\$3.05			\$3.05		\$3.05
CLIENT TOTAL		\$87.02	(\$76.91)	\$10.11	\$0.00	\$0.00	\$10.11	\$0.00	\$10.11
7/24 LEXIS SERVICE									
MEGA	00: 03: 12	\$37.02	(\$32.72)	\$4.30			\$4.30		\$4.30
LEXIS STD/NEXIS SM GRP	00: 07: 06	\$35.14	(\$31.05)	\$4.09			\$4.09		\$4.09
WEB CITE LISTS	6			\$0.00	4.		\$0.00		\$0.00
WEB DOCUMENTS	12			\$0.00		114	\$0.00		\$0.00
7/24 LEXIS PUBLICATIONS							737		
LEXIS STD/NEXIS SM GRP	00: 02: 53	\$14.34	(\$12.68)	\$1.66			\$1.66		\$1.66
WEB CITE LISTS	2			\$0.00	1.0		\$0.00	1.41	\$0.00
WEB DOCUMENTS	3	1.4	2	\$0.00			\$0.00		\$0.00
7/24 NEXIS SERVICE							4,000		
PRACTICE/GUIDE	00: 00: 26			\$0.00			\$0.00		\$0.00
WEB CITE LISTS	1			\$0.00		-	\$0.00		\$0.00
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00
7/26 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	12			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	6	\$30.00	(\$26.51)	\$3.49		4	\$3.49		\$3.49
CLIENT TOTAL		\$116.53	(\$102.99)	\$13.54	\$0.00	\$0.00	\$13.54	\$0.00	\$13.54
7258-001	1 1	2000				0.07		100	
7/24 LEXIS SERVICE			0						
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.07	(\$0.06)	\$0.01	2.2		\$0.01	11.4	\$0.01
7/24 LEXIS PUBLICATIONS		325	1 200				1000		
PUBREC/PATENT/ALLNWS	00: 50: 27	\$486.07	(\$429.63)	\$56.44			\$56.44	-	\$56.44
EXIS STD/NEXIS SM GRP	00: 01: 30	\$7.50	(\$6,62)	\$0.88	-	1.5	\$0.88		\$0.88
WEB CITE LISTS	21			\$0.00			\$0.00	*	\$0.00
WEB DOCUMENTS	61			\$0.00			\$0.00		\$0.00
7/26 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	7		1 1000	\$0.00	+		\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$13.25)	\$1.75		19	\$1.75		\$1.75



INVOICE NO. INVOICE DATE 0107037780 31-JUL-01

ACCOUNT NUMBER 1051ZB

BILLING PERIOD 01-JUL-01 - 31-JUL-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

			CONTRACT USE		TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSI-DE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
GUGGENHEIM, MICHAEL - FV42RCF(CONTINUED)									
7/26 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44		20	\$0.44		\$0.44
7/27 LEXIS SERVICE		200	1000000	13.5			100.00		
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00	+		\$0.00		\$0.00
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4,41)	\$0.59			\$0.59		\$0.59
CLIENT TOTAL: 7258-001		\$517.43	(\$457, 32)	\$60.11	\$0.00	\$0.00	\$60.11	\$0.00	\$60.11
USER TOTAL: GUGGENHEIM, MICHAEL - FV42RCF		. \$1,067.73	(\$943.70)	\$124.03	\$0.00	\$0.00	\$124.03	\$0.00	\$124.03
JENNINGS, DAVE - KVJ1W1G				100.00	3333			10000	
7/31 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00	-	-	\$0.00	-	\$0.00
7/31 LEXIS PUBLIC RECORDS		*					200		
LG PUBREC/LG LEXIS	00: 19: 57			\$0.00	-	\$273.40	\$273.40		\$273.40
WEB CITE LISTS	4			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	6			\$0.00	-		\$0.00		\$0.00
CLIENT TOTAL:		\$0.01	(\$0.01)	\$0.00	\$0.00	\$273.40	\$273.40	\$0.00	\$273.40
USER TOTAL: JENNINGS, DAVE - KVJ1W1G		\$0.01	(\$0.01)	\$0.00	\$0.00	\$273.40	\$273.40	\$0.00	\$273.40
MAISS, ERICA - Q4XPRQ		1,177	3,7,82,30	135.52			2.25.57		
7/10 LEXIS PRIVATE DATABASE SERVICE 718DIS									
PRACTICE/GUIDE	00: 03: 16	1141		\$0.00			\$0.00	1.5	\$0.00
7/10 FINANCIAL INFORMATION SERVICE				43,000					
LEXIS STD/NEXIS SM GRP	00: 03: 27			\$0.00		\$17.13	\$17.13		\$17.13
DOCUMENT PRINTING	1			\$0.00		\$25.00	\$25.00		\$25.00
CLIENT TOTA		\$0.00	\$0.00	\$0.00	\$0.00	\$42.13	\$42.13	\$0.00	\$42.13
1/10 LEXIS PRIVATE DATABASE SERVICE 718DIS									
PRACTICE/GUIDE	00: 01: 52		-	\$0.00	*		\$0.00		\$0.00
7/10 FINANCIAL INFORMATION SERVICE									
LEXIS STD/NEXIS SM GRP	00: 14: 58			\$0.00		\$74.17	\$74.17	-	\$74.17
DOCUMENT PRINTING	4			\$0.00	-	\$100.00	\$100.00		\$100.00
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$174.17	\$174.17	\$0.00	\$174.17
USER TOTAL: MAISS, ERICA - Q4XPRQ		\$0.00	\$0.00	\$0.00	\$0.00	\$216.30	\$216.30	\$0.00	\$216.30
PAGNI, MICHAEL - ZXH88ZY							1717		
I/US LEXIS SERVICE	23.77.77						23.00		
LEXIS STD/NEXIS SM GRP	00: 21: 22	\$105.78	(\$93.50)	\$12.28			\$12.28		\$12.28
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	8	-	*	\$0.00		-	\$0.00		\$0.00



PO BOX 2670

RENO, NV 89505-2670

INVOICE NO. INVOICE DATE 0107037780 31-JUL-01

ACCOUNT NUMBER

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN BILLING PERIOD 01-JUL-01 - 31-JUL-01

INVOICE TO MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

		GROSS	CONTRACT USE	NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	YTITHAUD	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
HANDLER, KRISTINA - WB8MHNY(CONTINUED)										
WEB DOCUMENTS	6			\$0.00	4		\$0.00	1.5	\$0.00	
SEARCHES	1	\$29.00	(\$25.63)	\$3.37	-	4	\$3.37		\$3.37	
LEXSEE SEARCHES	1	\$5.00	(\$4.42)	\$0.58			\$0.58		\$0.58	
7/13 LEXIS PUBLICATIONS			1000							
ONLINE TIME	00: 15: 14			\$0.00		-	\$0.00	4	\$0.00	
LEXSTAT SEARCHES	2	\$10.00	(\$8.83)	\$1.17			\$1.17		\$1.17	
7/13 SHEPARD'S SERVICE		1999	7						1	
ONLINE TIME	00: 00: 16			\$0.00			\$0.00	*	\$0.00	
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44			\$0.44		\$0.44	
CLIENT TOTAL		\$47.75	(\$42.19)	\$5.56	\$0.00	\$0.00	\$5.56	\$0.00	\$5.56	
LEAD SERVICE										
ONLINE TIME	00: 00: 00		-	\$0.00			\$0.00		\$0.00	
7/24 LEXIS PUBLICATIONS									200	
ONLINE TIME	00: 06: 01			\$0.00			\$0.00		\$0.00	
WEB CITE LISTS	3			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	3			\$0.00		4	\$0.00	4	\$0.00	
SEARCHES	3	\$134.00	(\$118, 44)	\$15.56		4.	\$15.56	12	\$15.56	1 200
AUTOMATIC DISPLAYS	1			\$0.00			\$0.00		\$0.00	\$50000
7/24 LEXIS PUBLIC RECORDS	1 1			70.00			1000		10000	(P)
ONLINE TIME	00: 11: 59			\$0.00			\$0.00		\$0.00	#500
WEB CITE LISTS	17			\$0.00			\$0.00		\$0.00	- 0
WEB DOCUMENTS	16			\$0.00			\$0.00	10.1	\$0.00	1
SEARCHES	16			\$0.00		\$1,686.00	\$1,686.00		\$1,686.00	#84300
AUTOMATIC DISPLAYS	9			\$0.00			\$0.00		\$0.00	1070-
7/25 LEXIS SERVICE				70.00					24.44	
ONLINE TIME	00: 18: 15			\$0.00			\$0.00		\$0.00	
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	11			\$0.00			\$0.00	1.4	\$0.00	
LEXSEE SEARCHES	7	\$35.00	(\$30, 94)	\$4.06			\$4.06	. 1	\$4.06	
7/25 LEXIS PUBLICATIONS	1	+33.00	1,00,047	\$4.00			7.1.00			
ONLINE TIME	00: 03: 20			\$0.00			\$0.00		\$0.00	
LEXSTAT SEARCHES	00: 03: 20	\$10.00	(\$8,84)	\$1.16			\$1.16		\$1.16	
7/25 SHEPARD'S SERVICE	2	\$10.00	(\$0.64)	\$1.16			\$1.10	0.5	71.10	
ONLINE TIME	00: 00: 17			40.00			\$0.00		\$0.00	
to the state of th	00: 00: 17	42.75	/42 211	\$0.00			\$0.44		\$0.44	6 09
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44	***	*1 606 00		\$0.00	\$1, 707. 22	#2122
CLIENT TOTAL		\$182.75	(\$161.53)	\$21.22	\$0.00	\$1,686.00	\$1,707.22	\$0.00	11, 101.22	01
7258-001										
7/18 LEXIS SERVICE	01 00 00						40.00		\$0.00	
ONLINE TIME	01: 23: 00			\$0.00	7	,	\$0.00		\$0.00	



INVOICE NO. INVOICE DATE 0107037780 31-JUL-01

ACCOUNT NUMBER 1051ZB

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO. NV 89505-2670

BILLING PERIOD 01-JUL-01 - 31-JUL-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSA	CTIONAL			
La Constantina Con		GROSS		NET	OVER THE	OUTSIDE	TOTAL	1000	TOTAL
ISER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	TAUOMA	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
HANDLER, KRISTINA - WB8MHNY(CONTINUED)									
WEB CITE LISTS	8	0		\$0.00	-		\$0.00	-	\$0.00
WEB DOCUMENTS	59	*		\$0.00	+		\$0.00		\$0.00
SEARCHES	8	\$719.00	(\$635.48)	\$83.52	-		\$83.52	1-	\$83.52
LEXSEE SEARCHES	30	\$150.00	(\$132.58)	\$17.42		150	\$17.42	9	\$17.42
7/18 LEXIS PUBLICATIONS									10.00
ONLINE TIME	00: 46: 53		-	\$0.00	-		\$0.00		\$0.00
WEB CITE LISTS	9			\$0.00	-		\$0.00		\$0.00
WEB DOCUMENTS	14		-	\$0.00	-	*	\$0.00		\$0.00
SEARCHES	15	. \$552.00	(\$487.89)	\$64.11			\$64.11		\$64.11
AUTOMATIC DISPLAYS	1			\$0.00			\$0.00		\$0.00
LEXSTAT SEARCHES	1	\$5.00	(\$4.42)	\$0.58	+	-	\$0.58		\$0.58
7/18 SHEPARD'S SERVICE		10000					100		
ONLINE TIME	00: 00: 30			\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.32)	\$0.43			\$0.43		\$0.43
7/18 ALR SERVICE		7 55 55					1		1 42.5
ONLINE TIME	00: 02: 16			\$0.00			\$0.00	4	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4,42)	\$0,58			\$0.58	+	\$0.58
7/19, LEXIS SERVICE							1 7 7 7 7		1 2113
ONLINE TIME	01: 24: 44	4		\$0.00			\$0.00		\$0.00
WEB CITE LISTS	15			\$0.00			\$0.00	1.5	\$0.00
WEB DOCUMENTS	49			\$0.00			\$0.00		\$0.00
SEARCHES	19	\$1,010,00	(\$892, 69)	\$117.31		-	\$117.31		\$117.31
LEXSEE SEARCHES	11	\$55.00	(\$48,62)	\$6.38			\$6,38		\$6,38
7/19 LEXIS PUBLICATIONS			17 (0.02)	******			0.00		10000
ONLINE TIME	00: 43: 54			\$0.00		1	\$0.00		\$0.00
WEB CITE LISTS	10			\$0.00		1	\$0.00		\$0.00
WEB DOCUMENTS	13			\$0.00			\$0.00		\$0.00
SEARCHES	26	\$1,053.00	(\$930.72)	\$122.28			\$122.28		\$122.28
AUTOMATIC DISPLAYS	2	*1,055.00	(+930.727	\$0.00			\$0.00		\$0.00
LEXSTAT SEARCHES	1	\$5.00	(\$4, 42)	\$0.58			\$0.58		\$0.58
7/19 SHEPARD'S SERVICE	1	\$5.00	(\$4.42)	\$0.50			\$0.50		*0.50
ONLINE TIME	00: 05: 23			\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	8	\$30.00	(\$26.52)	\$3.48			\$3, 48		\$3, 48
7/25 LEXIS SERVICE	l °	\$30.00	(\$20.52)	. \$3.40			*3.40		45.40
ONLINE TIME	00: 18: 33			\$0.00			\$0.00		\$0.00
	W 20 E 2 E C 2			1,277,070	2		\$0.00		\$0.00
WEB DOCUMENTS	11			\$0.00			2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$3, 49
LEXSEE SEARCHES	6	\$30.00	(\$26.51)	\$3.49			\$3,49		\$3.49
7/29 SHEPARD'S SERVICE							40.00		40.00
ONLINE TIME	00: 02: 53		*	\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	5	\$18.75	(\$16.57)	\$2.18			\$2.18		\$2.18



INVOICE NO. INVOICE DATE
0107037780 31-JUL-01

ACCOUNT NUMBER 1051ZB

SUB- ACCOUNT:
MCDONALD CARANO WILSON MCCUNE BERGIN
PO BOX 2670

RENO, NV 89505-2670

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN

RENO. NV 89505-2670

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES

BILLING PERIOD 01-JUL-01 - 31-JUL-01

SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 107H51

			CONTRACT USE		TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
CHANDLER, KRISTINA - WB8MHNY(CONTINUED)							7.00		
CLIENT TOTAL: 7258-001		\$3, 636. 50	(\$3, 214, 16)	\$422.34	\$0.00	\$0.00	\$422.34	\$0.00	\$422.34
7/02 LEXIS SERVICE									
ONLINE TIME	02: 44: 17			\$0.00			\$0.00	-	\$0.00
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	159	-	-	\$0.00			\$0.00	-	\$0.00
SEARCHES	1	\$29.00	(\$25.64)	\$3.36			\$3.36	-	\$3.36
LEXSEE SEARCHES	118	\$590.00	(\$521.48)	\$68.52			\$68.52	-	\$68.52
7/02 SHEPARD'S SERVICE		, :							
ONLINE TIME	00: 48: 49			\$0.00		1.0	\$0.00		\$0.00
LEGAL CITATION SERVICES	39	\$146, 25	(\$129.26)	\$16.99			\$16.99		\$16.99
CLIENT TOTAL		\$765.25	(\$676.38)	\$88.87	\$0.00	\$0.00	\$88. 87	\$0.00	\$88.87
LEARS SERVICE		7				1			
ONLINE TIME	00: 49: 38			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	17			\$0.00			\$0.00	4	\$0.00
LEXSEE SEARCHES	13	\$65.00	(\$57.44)	\$7.56			\$7.56	12.	\$7.5
7/27- SHEPARD'S SERVICE									
ONLINE TIME	00: 02: 48	4		\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$6,63)	\$0.87		2	\$0.87		\$0.87
CLIENT TOTAL		\$72.50	(\$64.07)	\$8.43	\$0.00	\$0.00	\$8.43	\$0.00	\$8.4
LEAIS SERVICE									
ONLINE TIME	00: 18: 54			\$0.00		-	\$0.00	-	\$0.0
WEB DOCUMENTS	7			\$0.00			\$0.00		\$0.0
LEXSEE SEARCHES	5	\$25.00	(\$22.10)	\$2.90			\$2.90		\$2.9
7/31 LEXIS PUBLICATIONS									
ONLINE TIME	00: 02: 35			\$0.00			\$0.00	1.0	\$0.0
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.0
WEB DOCUMENTS	2			\$0.00	9 9		\$0.00		\$0.0
SEARCHES	2	\$68.00	(\$60,10)	\$7.90			\$7.90		\$7.9
7/31 SHEPARD'S SERVICE		400.00	,,,,,,,	.,,,,,,					
ONLINE TIME	00: 01: 13			\$0.00			\$0.00	1.2	\$0.0
LEGAL CITATION SERVICES	00.01.13	\$3,75	(\$3, 31)	\$0.44			\$0.44		\$0.4
CLIENT TOTAL		\$96.75	(\$85.51)	\$11.24	\$0.00	\$0.00	\$11.24	\$0.00	\$11.2
7/23 LEXIS SERVICE									
ONLINE TIME	00: 12: 40			\$0.00	4	-	\$0.00		\$0.0
WEB CITE LISTS	4			\$0.00		4	\$0.00		\$0.0
WEB DOCUMENTS	4			\$0.00			\$0.00		\$0.00

ACCT# MCDONALD CARANO WILSON MCCUNE RENO, NV 89505-2670	CLIENT BY USER BY AUG 01,2001 -			INVOICE # 80009326 POSTING # 60006158	52 347	PAGE 1
CLIENT		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
7258-1						
LORI PIERCE 08/21/0	1	:00	3	:00		15.00
TOTAL 7258-1 CHARGES		:00S	38	:008	08	15.008
CHARGES ASSIGNED TO CLIENTS		:00Т	3T	:00T	0Т	15.00T
					1	

* INCLUDES APPLICABLE TAXES

1000575873

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INVOICE NO. INVOICE DATE 0108030599 31-AUG-01 ACCOUNT NUMBER

BILLING PERIOD 01-AUG-01 - 31-AUG-01

INVOICE TO:
MCDONALD CARANO WILSON MCCUNE BERGIN
RENO, NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

	0		CONTRACT USE		TRANSACT	TONAL			
	(Income of the	GROSS		NET	OVER THE	OUTSI.DE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	YT IT KA UD	AMOUNT	ADJUSTMENT	THUOMA	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
DRESSEL, TODD - WT3J18F(CONTINUED)									
8/20 SHEPARD'S SERVICE		10.00	****				***		+0.45
LEGAL CITATION SERVICES	1	\$3.75	(\$3.29)	\$0.46		*	\$0.46		\$0.46
CLIENT TOTAL		\$32.85	(\$28.84)	\$4.01	\$0.00	\$0.00	\$4.01	\$0.00	\$4. 01 \$92. 08
USER TOTAL: DRESSEL, 1000 - WT3J18F		\$755.87	(\$663.79)	\$92.08	\$0.00	\$0.00	\$92.08	\$0.00	\$92.08
GIUDICI, JAMES - 589ZKQ									
7258-001 FTB (JCG)									
8/01 LEXIS PUBLICATIONS	00.00.44	*12.57	(411 00)	*1 **			\$1.65		\$1,65
LEXIS STD/NEXIS SM GRP	00: 02: 44	\$13.57	(\$11.92)	\$1.65			\$1.00		\$1.00
8/21 LEXIS SERVICE	20 00 41	40.00	(47 00)	40.00			\$0.98	0	\$0.98
MEGA	00: 00: 41	\$8.06	(\$7.08)	\$0.98			\$3.09		\$3.09
PUBREC/PATENT/ALLNWS	00: 02: 37	\$25.36	(\$22.27)	\$3.09			\$9.26		\$9. 26
LEXIS STD/NEXIS SM GRP	00: 15: 22	\$76.10	(\$66.84)	\$9.26			27.78.75		\$1.22
LEXSEE SEARCHES	2	\$10.00	(\$8.78)	\$1.22			\$1.22		\$1.22
8/21 SHEPARD'S SERVICE		10.44	1150000	3,730					40.40
LEGAL CITATION SERVICES	1	\$3.75	(\$3.29)	\$0.46		* ** **	\$0.46	* ** **	\$0.46
CLIENT TOTAL: 7258-001 FTB (JCG)	1 1	\$136.84	(\$120.18)	\$16.66	\$0.00	\$0.00	\$16.66	\$0.00	\$16.66
USER TOTAL: GIUDICI, JAMES - 589ZKQ	1 1	\$136.84	(\$120.18)	\$16.66	\$0.00	\$0.00	\$16.66	\$0.00	\$16.66
GUGGENHEIM, MICHAEL - FV42RCF									
8/06 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 01	\$0.10	(\$0.08)	\$0.02	4.0		\$0.02		\$0.02
WEB DOCUMENTS	36			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	9	\$45.00	(\$39.52)	\$5.48			\$5.48		\$5.48
8/06 LEXIS PUBLICATIONS	1			40.7			10.00		
PUBREC/PATENT/ALLNWS	00: 58: 10	\$560.46	(\$492.20)	\$68.26			\$68.26		\$68.26
LEXIS STD/NEXIS SM GRP	00: 02: 12	\$10.92	(\$9.59)	\$1.33	*		\$1.33		\$1.33
WEB CITE LISTS	15			\$0.00		-	\$0.00		\$0.00
WEB DOCUMENTS	69			\$0.00			\$0.00	1.4	\$0.00
LEXSTAT SEARCHES	9	\$45.00	(\$39.52)	\$5.48	*		\$5.48	17	\$5.48
8/06 SHEPARD'S SERVICE				1.53			1 100 11		
LEGAL CITATION SERVICES	2	\$7.50	(\$6.59)	\$0.91		*	\$0.91		\$0.91
8/06 ALR SERVICE			100000	3.7.5					
LEXSEE SEARCHES	5	\$25.00	(\$21.96)	\$3.04	1.0	1.0	\$3.04		\$3.04
8/08 LEXIS SERVICE	1	1000	1000	100					
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00			\$0.00	-	\$0.00
WEB DOCUMENTS	6	- 1		\$0.00			\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$13.17)	\$1.83			\$1.83		\$1.83
8/09 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	13	4		\$0.00			\$0.00		\$0.00



INVOICE NO. INVOICE DATE 0108030599 31-AUG-01

ACCOUNT NUMBER

3 42116

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-AUG-01 - 31-AUG-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRICT HEE		TRANSACT	TT ON AL				
		GROSS	CONTRACT USE	NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
RAYBOURN, LISA - DSJBNXN(CONTINUED)										
WEB CITE LISTS	4			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	11			\$0.00			\$0.00	1.0	\$0.00	1
CLIENT TOTAL		\$0.03	(\$0.03)	\$0.00	\$0.00	\$64.58	\$64.58	\$0.00	\$64.58	/
8/07 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00	-		\$0.00	1.0	\$0.00	
8/07 NEXIS SERVICE		* *								
PUBREC/PATENT/ALLNWS	00: 35: 36			\$0.00		\$343.07	\$343.07		\$343.07	
WEB CITE LISTS	3			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	61	1		\$0.00			\$0.00		\$0.00	1
CLIENT TOTA		\$0.01	(\$0.01)	\$0.00	\$0.00	\$343.07	\$343.07	\$0.00	\$343.07	/
USER TOTAL: RAYBOURN, LISA - OSJBNXN		\$225.71	(\$198.24)	\$27.47	\$0.00	\$407.65	\$435.12	\$0.00	\$435.12	
SILVESTRI, JEFF - SWV5GWJ 7258-001		700077	1,11201217	727.17				1,000		
8/06 LEXIS SERVICE		100					0.00			
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	2			\$0.00	-		\$0.00	1.5	\$0.00	
8/06 LEXIS PUBLICATIONS				1000					73.736	
LEXSTAT SEARCHES	2	\$10.00	(\$8.78)	\$1.22		4	\$1.22		\$1.22	1
CLIENT TOTAL: 7258-001		\$10.03	(\$8.81)	\$1.22	\$0.00	\$0.00	\$1.22	\$0.00	\$1.22	1
WIND LEAD SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	4			\$0.00			\$0.00	*	\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$4.39)	\$0.61			\$0.61		\$0.61	
8/05 AUTO-CITE SERVICE		40.00	17.77	10.00			1000			
LEGAL CITATION SERVICES	2	\$7.50	(\$6.58)	\$0.92		4	\$0.92		\$0.92	
8/05 SHEPARD'S SERVICE										
LEGAL CITATION SERVICES	1	\$3.75	(\$3.29)	\$0.46			\$0.46	12	\$0.46	1
CLIENT TOTAL		\$16.26	(\$14.27)	\$1.99	\$0.00	\$0.00	\$1.99	\$0.00	\$1.99	/
USER TOTAL: SILVESTRI, JEFF - 5WV5GWJ		\$26.29	(\$23.08)	\$3.21	\$0.00	\$0.00	\$3.21	\$0.00	\$3.21	
SMIT!!, FRAN - R005H8S				1,350,510						
8/U/ LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00	-
OFFLINE PRINT	00: 00: 01	\$0.02	(\$0.02)	\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	2			\$0.00		+	\$0.00		\$0.00	
LEXSEE SEARCHES	2	\$10.00	(\$8,78)	\$1.22			\$1.22		\$1.22	
DOCUMENT PRINTING	2	\$10.00	(\$4.78)	\$5.22		4.	\$5.22		\$5.22	
8/15 LEXIS SERVICE				7.00						



INVOICE NO. INVOICE DATE
0108030599 31-AUG-01

ACCOUNT NUMBER

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN

PO BOX 2670 RENO. NV 89505-2670 BILLING PERIOD 01-AUG-01 - 31-AUG-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	IONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL	7101	TOTAL
R / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
ANDLER, KRISTINA - WB8MHNY(CONTINUED)									
8/02 LEXIS SERVICE									
ONLINE TIME	00: 41: 56			\$0.00		-	\$0.00	*	\$0.00
WEB CITE LISTS	1			\$0.00			\$0.00	*	\$0.00
WEB DOCUMENTS	27			\$0.00			\$0.00	*	\$0.00
SEARCHES	5	\$380.00	(\$333.72)	\$46.28		-	\$46.28		\$46.28
LEXSEE SEARCHES	18	\$90.00	(\$79.05)	\$10.95		4	\$10.95		\$10.95
8/02 SHEPARD'S SERVICE			410016						
ONLINE TIME	00: 15: 56		-	\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	2	\$7,50	(\$6,58)	\$0.92			\$0.92		\$0.92
CLIENT TOTAL		\$720,50	(\$632,75)	\$87.75	\$0.00	\$0.00	\$87.75	\$0.00	\$87.75
7258-001		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.02990.240		177.77				
8/06 LEXIS SERVICE									
ONLINE TIME	01: 38: 17			\$0.00			\$0.00		\$0.00
WEB CITE LISTS	8			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	83			\$0.00			\$0.00		\$0.00
SEARCHES	9	\$308.00	(\$270, 49)	\$37.51			\$37.51		\$37.51
LEXSEE SEARCHES	51	\$255.00	(\$223.95)	\$31.05			\$31.05	. 1	\$31.05
8/06 SHEPARD'S SERVICE	21	\$255.00	(\$223.95)	\$31.05			\$31.05		\$31.05
	******						\$0.00		\$0.00
ONLINE TIME	00: 06: 34		/250 001	\$0.00			\$8.23		\$8. 23
LEGAL CITATION SERVICES	18	\$67.50	(\$59.27)	\$8.23			\$8.23		\$8, 23
8/07 LEXIS SERVICE									
ONLINE TIME	00: 35: 34			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	27	**	2	\$0.00			\$0.00	-	\$0.00
LEXSEE SEARCHES	7	\$35.00	(\$30.74)	\$4.26			\$4.26		\$4.26
8/07 SHEPARD'S SERVICE							43.00		
ONLINE TIME	00: 08: 20			\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	15	\$56.25	(\$49.39)	\$6.86			\$6.86	*	\$6.86
CLIENT TOTAL: 7258-001		\$721.75	(\$633.84)	\$87. 91	\$0.00	\$0.00	\$87.91	\$0.00	\$87. 91
8/06 LEXIS SERVICE									
ONLINE TIME	02: 07: 47			\$0.00			\$0.00		\$0.00
WEB CITE LISTS	32			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	83	4		\$0.00			\$0.00		\$0.00
SEARCHES	59	\$7, 193, 00	(\$6, 317.01)	\$875.99			\$875.99		\$875.99
LEXSEE SEARCHES	11	\$55.00	(\$48.32)	\$6.68			\$6.68		\$6.68
8/06 SHEPARD'S SERVICE		***************************************	1,740,027	70.00					4.022
ONLINE TIME	00: 02: 55			\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	5	\$18,75	(\$16, 47)	\$2.28			\$2.28		\$2.28
	9	\$10.75	(310.4/)	\$2.20		9.	72.20		+2.20
8/07 LEXIS SERVICE	00 00			***			\$0.00		\$0.00
ONLINE TIME	00: 03: 51			\$0.00			\$0.00		* 0.00



INVOICE NO. INVOICE DATE 0108030599 31-AUG-01

ACCOUNT NUMBER

BILLING PERIOD 01-AUG-01 - 31-AUG-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	IONAL				
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
AXAGUE, JOE - FVJGHCF(CONTINUED)										
ONLINE TIME	00: 00: 24			\$0.00			\$0.00		\$0.00	
LEGAL CITATION SERVICES	1	\$3.75	(\$3.29)	\$0.46		-	\$0.46		\$0.46	
CLIENT TOTAL		\$18.75	(\$16.46)	\$2.29	\$0.00	\$0.00	\$2.29	\$0.00	\$2. 29	1
8/07 LEXIS SERVICE									35.5	
ONLINE TIME	00: 08: 29			\$0.00			\$0.00		\$0.00	
WEB CITE LISTS	2	-	-	\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	4			\$0.00	-		\$0.00		\$0.00	
LEXSEE SEARCHES	2	\$10.00	(\$8.78)	\$1.22			\$1.22	-	\$1,22	
8/07 LEXIS PUBLICATIONS				100						
ONLINE TIME	00: 00: 00			\$0.00			\$0.00		\$0.00	
DOCUMENT LINKS	2	\$10.00	(\$8.78)	\$1.22			\$1.22		\$1.22	
AUTOMATIC DISPLAYS	1	\$7.00	(\$6.15)	\$0.85			\$0.85		\$0.85	
8/07 NEXIS SERVICE			200000							
ONLINE TIME	00: 00: 30			\$0.00	-		\$0.00		\$0.00	
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	1			\$0.00	*		\$0.00		\$0.00	
SEARCHES	1	\$34.00	(\$29.86)	\$4.14		- 6	\$4.14		\$4.14	
8/08 LEXIS SERVICE										
ONLINE TIME	00: 00: 00		14	\$0.00			\$0.00		\$0.00	
CLIENT TOTAL		\$61.00	(\$53, 57)	\$7.43	\$0.00	\$0.00	\$7.43	\$0.00	\$7.43	1
SER TOTAL: LAXAGUE, JOE - FVJGHCF		\$2,055.75	(\$1,805.34)	\$250, 41	\$0.00	\$0.00	\$250.41	\$0.00	\$250.41	1
CMAHON, JENNIFER - 41M7VXD					10,00	1777 57 11	2404		0.61736.23	
7258										
8/30 LEXIS SERVICE							100			
ONLINE TIME	00: 00: 10		74.0	\$0.00			\$0.00	-	\$0.00	
LEXSEE SEARCHES	10	\$50.00	(\$43.91)	\$6.09			\$6.09		\$6.09	
8/30 SHEPARD'S SERVICE	10	*50.00	1445.517	*0.03		-	,			
ONLINE TIME	00: 00: 10			\$0.00		1.2	\$0.00		\$0.00	
LEGAL CITATION SERVICES	10	\$37.50	(\$32.93)	\$4.57			\$4.57		\$4.57	1
CLIENT TOTAL: 7258	10	\$87.50	(\$76.84)	\$10.66	\$0.00	\$0.00	\$10.66	\$0.00	\$10.66	1/
7258-001		407.30	1470.047	*10.00	*0.50	75.00	,,,,,,	10.00	120.00	1
8/21 LEXIS SERVICE										
ONLINE TIME	00: 00: 00			\$0.00			\$0.00	5	\$0.00	
8/30 LEXIS SERVICE	00:00:00			\$0.00					*0.00	
ONLINE TIME	00: 00: 06			\$0.00			\$0.00		\$0.00	
	0.77			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	13	********	/+57 001				\$7.92		\$7.92	
LEXSEE SEARCHES	13	\$65.00	(\$57.08)	\$7.92			\$1.92		\$1.92	
8/31 LEXIS SERVICE					14	200	40.00		** **	
ONLINE TIME	00: 14: 59			\$0.00			\$0.00		\$0.00	



INVOICE NO. INVOICE DATE 0108030599 31-AUG-01

ACCOUNT NUMBER

MBER

42135

113

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670 BILLING PERIOD 01-AUG-01 - 31-AUG-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TIONAL				
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	YTITMAUD	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE	OUTSI DE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES	
MCMAHON, JENNIFER - 41M7VXD(CONTINUED)	QUANTITY	ANOUNT	ADJUSTNENT	AMOUNT	CAP	CONTRACT	DEFURE IAA	100	CHARGES	
WEB DOCUMENTS	1	4		\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$4, 40)	\$0.60			\$0,60		\$0.60	/
CLIENT TOTAL: 7258-001	1 23	\$70.00	(\$61, 48)	\$8,52	\$0.00	\$0.00	\$8.52	\$0.00	\$8.52	/
USER TOTAL: MCMAHON, JENNIFER - 41M7VXD		\$157.50	(\$138, 32)	\$19.18	\$0.00	\$0.00	\$19.18	\$0.00	\$19.18	-
RAYBOURN, LISA - MGCVT8E		37 57 67 66		10.00			2406.03		2000	
8/30 LEAD SERVICE										
ONLINE TIME	00: 00: 00			\$0.00		-	\$0.00		\$0.00	
WEB DOCUMENTS	2	* 4		\$0.00			\$0.00		\$0.00	
8/30 SHEPARD'S SERVICE				10000			100			
ONLINE TIME	00: 03: 06			\$0.00	1	4	\$0.00		\$0.00	
LEGAL CITATION SERVICES	3	\$11.25	(\$9, 88)	\$1.37			\$1.37		\$1.37	1
CLIENT TOTAL		\$11.25	(\$9,88)	\$1.37	\$0.00	\$0.00	\$1.37	\$0.00	\$1.37	/
USER TOTAL: RAYBOURN, LISA - MGCVTBE		\$11.25	(\$9.88)	\$1.37	\$0.00	\$0.00	\$1.37	\$0.00	\$1.37	
RYD, KATHY - M0K082H				1 1 1 1 1 1						
8/UB LEAID SERVICE										
ONLINE TIME	00: 16: 38			\$0.00			\$0.00		\$0.00	
WEB CITE LISTS	1			\$0.00		-	\$0.00	1	\$0.00	
WEB DOCUMENTS	4			\$0.00	-		\$0.00	14	\$0.00	
SEARCHES	1	\$74.00	(\$64.98)	\$9.02	*		\$9.02	-	\$9.02	
LEXSEE SEARCHES	1	\$5.00	(\$4.39)	\$0.61			\$0.61	*	\$0.61	/
CLIENT TOTAL		\$79.00	(\$69.37)	\$9.63	\$0.00	\$0.00	\$9.63	\$0.00	\$9.63	
8/UB LEAIS SERVICE						1 1			100	
ONLINE TIME	00: 14: 59	-		\$0.00		+	\$0.00		\$0.00	
WEB DOCUMENTS	2			\$0.00		-	\$0.00		\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$4.39)	\$0.61			\$0.61	Y	\$0.61	
CLIENT TOTAL		\$5.00	(\$4.39)	\$0.61	\$0.00	\$0.00	\$0.61	\$0.00	\$0.61	/
- LENIS SERVICE										
ONLINE TIME	00: 14: 59			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	2	4	41	\$0.00	4	-	\$0.00		\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$4, 39)	\$0.61		¥ .	\$0.61	4 / 1	\$0.61	,
CLIENT TOTA		\$5.00	(\$4.39)	\$0.61	\$0.00	\$0.00	\$0.61	\$0.00	\$0.61	/
8/01 LEXIS SERVICE				100						
ONLINE TIME	00: 15: 00		0.0	\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	2	141		\$0.00			\$0.00	4	\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$4.39)	\$0.61		-	\$0.61		\$0.61	



INVOICE NO. INVOICE DATE 0109078780 30-SEP-01

ACCOUNT NUMBER

BILLING PERIOD 01-SEP-01 - 30-SEP-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES

SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 105RJ7

			CONTRACT USE		TRANSACT	TIONAL			
	1	GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
JSER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
DONEY, SCOTT - NSZB7FH(CONTINUED)	100								
9/19 LEXIS SERVICE		0							
LEXIS STD/NEXIS SM GRP	00: 00: 04	\$0.38	(\$0, 33)	\$0.05			\$0.05		\$0.05
OFFLINE PRINT	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	8		100000000000000000000000000000000000000	\$0.00	4		\$0.00	*	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.26)	\$0.74	191		\$0.74	*	\$0.74
DOCUMENT PRINTING	1	\$5.00	(\$2, 29)	\$2.71	1.2	4	\$2.71		\$2.71
9/19 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	2	\$10.00	(\$8.52)	\$1.48	4	-	\$1.48		\$1.48
CLIENT TOTAL		\$20.39	(\$15.41)	\$4.98	\$0.00	\$0.00	\$4.98	\$0.00	\$4.98
ISER TOTAL: DONEY, SCOTT - NSZB7FH		\$194.41	(\$163.78)	\$30.63	\$0.00	\$0.00	\$30.63	\$0.00	\$30.63
DRESSEL, TODD - WT3J18F				7.55					
9/19 LEXIS SERVICE	1								
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00		-	\$0.00	-	\$0.00
WEB DOCUMENTS	4			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$12.78)	\$2.22		-	\$2.22	.20	\$2.22
9/19 SHEPARD'S SERVICE		277775	0,135,135	1000			1,400		
LEGAL CITATION SERVICES	1	\$3.75	(\$3, 19)	\$0.56			\$0.56	-	\$0.56
CLIENT TOTAL		\$18.76	(\$15.98)	\$2.78	\$0.00	\$0.00	\$2.78	\$0.00	\$2.78
SER TOTAL: DRESSEL, TODD - WT3J18F	1 1	\$18.76	(\$15.98)	\$2.78	\$0.00	\$0.00	\$2.78	\$0.00	\$2.78
IUDICI, JAMES - 589ZKQ	1 1		A		27.520	120000			
7258-001 FTB (JCG)									
9/03 LEXIS SERVICE									
MEGA	00: 12: 52	\$148.94	(\$126.98)	\$21.96	1.0		\$21.96	4.	\$21.96
LEXSEE SEARCHES	8	\$40.00	(\$34.10)	\$5.90			\$5.90	-	\$5.90
9/03 SHEPARD'S SERVICE		10000		1000					
LEGAL CITATION SERVICES	1	\$3.75	(\$3.20)	\$0.55			\$0.55		\$0.5
9/05 LEXIS SERVICE		0.00	1000000	7.75					
LEXIS STD/NEXIS SM GRP	00: 03: 54	\$19.31	(\$16.46)	\$2.85			\$2.85	1-1	\$2.8
LEXSEE SEARCHES	1	\$5.00	(\$4.26)	\$0.74			\$0.74		\$0.7
9/05 SHEPARD'S SERVICE	1 1	777.53	34.7.67				12.7		
LEGAL CITATION SERVICES	2	\$7.50	(\$6.40)	\$1.10			\$1.10		\$1.1
9/11 LEXIS SERVICE		*******					1 3 5 5 5		
LEXIS STD/NEXIS SM GRP	00: 00: 37	\$3,08	(\$2, 63)	\$0.45		4	\$0.45	7.	\$0.45
LEXSEE SEARCHES	1	\$5.00	(\$4, 26)	\$0.74			\$0.74	-	\$0.7
9/11 SHEPARD'S SERVICE		77.77							
LEGAL CITATION SERVICES	2	\$7.50	(\$6.39)	\$1.11			\$1.11		\$1.11
9/13 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 07: 29	\$37.04	(\$31,59)	\$5, 45		140	\$5,45		\$5.45



INVOICE NO. INVOICE DATE 0109078780 30-SEP-01

ACCOUNT NUMBER

BILLING PERIOD 01-SEP-01 - 30-SEP-01

INVOICE TO MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB-ACCOUNT MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO. NV 89501-2028

			CONTRACT USE		TRANSACT	IONAL				
	Total Total	GROSS		NET	OVER THE	OUTSIDE	TOTAL	2/3	TOTAL	
JSER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	YT ITMA UD	TAUOMA	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
HUDICI, JAMES - 589ZKQ(CONTINUED)			000				10.00		all said	
LEXSEE SEARCHES	1	\$5.00	(\$4.26)	\$0.74			\$0.74		\$0.74	
9/13 SHEPARD'S SERVICE							5	0	1.00	
LEGAL CITATION SERVICES	1	\$3.75	(\$3.19)	\$0.56	*		\$0.56	7	\$0.56	
9/14 LEXIS SERVICE	13.7.		A STATE OF				1			
LEXIS STD/NEXIS SM GRP	00: 11: 04	\$54.81	(\$46.73)	\$8.08			\$8.08	-	\$8.08	
LEXSEE SEARCHES	1	\$5.00	(\$4.27)	\$0.73			\$0.73	1.5	\$0.73	
9/14 LEXIS PUBLICATIONS										
LEXIS STD/NEXIS SM GRP	00: 02: 26	\$12.04	(\$10.27)	\$1.77			\$1.77		\$1.77	
LEXSTAT SEARCHES	1	\$5.00	(\$4, 27)	\$0.73			\$0.73		\$0.73	
9/14 SHEPARD'S SERVICE										
LEGAL CITATION SERVICES	1	\$3.75	(\$3.20)	\$0.55	*		\$0.55	0.5	\$0.55	
9/17 LEXIS SERVICE	A STATE									
LEXIS STD/NEXIS SM GRP	00: 08: 56	\$44.29	(\$37.76)	\$6.53	2		\$6.53	1	\$6.53	
LEXSEE SEARCHES	2	\$10.00	(\$8.53)	\$1.47	*	4	\$1.47		\$1.47	
9/17 LEXIS PUBLICATIONS									10000	
LEXSTAT SEARCHES	1	\$5.00	(\$4.26)	\$0.74			\$0.74	Q.	\$0.74	
9/17 SHEPARD'S SERVICE		1971	4,000	23770						
LEGAL CITATION SERVICES	2	\$7,50	(\$6,40)	\$1.10		-	\$1.10		\$1.10	
9/21 LEXIS SERVICE		1000	400.00	1000					176.50	
LEXIS STD/NEXIS SM GRP	00: 00: 38	\$3.14	(\$2,68)	\$0.46			\$0.46	4	\$0.46	
LEXSEE SEARCHES	4	\$20.00	(\$17.05)	\$2.95		1.0	\$2.95	15	\$2.95	
9/21 SHEPARD'S SERVICE										
LEGAL CITATION SERVICES	2	\$7.50	(\$6,40)	\$1.10			\$1.10		\$1.10	
CLIENT TOTAL: 7258-001 FTB (JCG)		\$463.90	(\$395.54)	\$68.36	\$0.00	\$0.00	\$68.36	\$0.00	\$68.36	1
			1	1000						
9/24 LEXIS SERVICE	100000			Land of			0.00	1	37. (1)	
MEGA	00: 07: 52	\$91.13	(\$77.70)	\$13.43		*	\$13.43		\$13.43	
LEXIS STD/NEXIS SM GRP	00: 07: 24	\$36.68	(\$31.28)	\$5.40			\$5.40		\$5.40	
CLIENT TOTAL		\$127.81	(\$108.98)	\$18.83	\$0.00	\$0.00	\$18.83	\$0.00	\$18.83	612
ER TOTAL: GIUDICI, JAMES - 389ZKQ		\$591.71	(\$504.52)	\$87.19	\$0.00	\$0.00	\$87.19	\$0.00	\$87.19	
CKENZIE, TRACY - SZWPV0H			100000	7,000			()			
9/Z/ LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	01:15:10	\$372.12	(\$317.26)	\$54.86			\$54.86	1.2	\$54.86	
WEB CITE LISTS	7	+312.12	(+517.207	\$0.00		-	\$0.00		\$0.00	
WEB DOCUMENTS	21			\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	3	\$15.00	(\$12,79)	\$2.21			\$2.21		\$2.21	
9/27 LEXIS PUBLICATIONS	3	\$15.00	1912.737	\$2.21			72.21			
I.EXIS STD/NEXIS SM GRP	00: 24: 18	\$120.31	(\$102.58)	\$17.73			\$17.73		\$17.73	
WEB CITE LISTS	00: 24: 18	\$120.31	(\$102.58)	\$0.00			\$0.00		\$0.00	
WEB CITE LISTS	3	and the same of		\$0.00			\$0.00		FU. 00	



INVOICE NO. INVOICE DATE 0109078780 30-SEP-01

ACCOUNT NUMBER

BILLING PERIOD 01-SEP-01 - 30-SEP-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670

			CONTRACT USE		TRANSACT					
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	GROSS	ADJUSTMENT	MET	OVER THE	CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL	
YHLE, PAUL - Q3BRMQC(CONTINUED)	QUARTITI	AHOUNT	ADDUSTRENT	Anount	CAP	CONTRACT	DET ONE TAX	100	CHARGES	
WEB DOCUMENTS	2			\$0.00		12	\$0.00		\$0.00	
SEARCHES	1	\$10.00	(\$8.53)	\$1.47			\$1.47		\$1.47	
DOCUMENT PRINTING	1	\$5.00	(\$2, 29)	\$2.71			\$2.71		\$2.71	/
CLIENT TOTA!		\$409.00	(\$344.78)	\$64.22	\$0.00	\$0.00	\$64.22	\$0.00	\$64.22	51220-1
SER TOTAL: DEYHLE, PAUL - Q3BRMQC		\$930.00	(\$765, 36)	\$164.64	\$0.00	\$287.00	\$451.64	\$0.00	\$451.64) in a c
RINKWATER, BONNIE - 1GW7RTM		,,,,,,,,					1.0.00	211.74	7,7,4,4,5,	
9/05 LEXIS SERVICE							45.5			
ONLINE TIME	00: 00: 00			\$0.00			\$0.00		\$0.00	
9/05 LEXIS PUBLICATIONS							100			
ONLINE TIME	00: 03: 43			\$0.00	1		\$0.00		\$0.00	
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.00	1
SEARCHES	2		,	\$0.00		\$42.00	\$42.00		\$42.00	/
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$42.00	\$0.00	\$42.00	1
SERVICE										
ONLINE TIME	00: 00: 00			\$0.00			\$0.00		\$0.00	
CLIENT TOTAL:	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
9/25 LEXIS SERVICE										
ONLINE TIME	00: 22: 08			\$0.00	1.40		\$0.00		\$0.00	
WEB DOCUMENTS	5			\$0.00			\$0.00	4	\$0.00	
LEXSEE SEARCHES	3	\$15.00	(\$12.78)	\$2.22		- 2	\$2.22		\$2.22	
9/25 SHEPARD'S SERVICE										
ONLINE TIME	00: 00: 24			\$0.00		-	\$0.00		\$0.00	/
LEGAL CITATION SERVICES	1	\$3.75	(\$3.20)	\$0.55			\$0.55	1.0	\$0.55	/
CLIENT TOTAL		\$18.75	(\$15.98)	\$2.77	\$0.00	\$0.00	\$2.77	\$0.00	\$2.77	
7258-1										
9/25 LEXIS SERVICE				2.00						
ONLINE TIME	00: 00: 00		2	\$0.00			\$0.00		\$0.00	
SEARCHES	4	\$116.00	(\$98.90)	\$17.10			\$17.10	*	\$17.10	
CLIENT TOTAL: 7258-1		\$116.00	(\$98.90)	\$17.10	\$0.00	\$0.00	\$17.10	\$0.00	\$17.10	1
1/1/ LEXIS SERVICE				200			25/15/2		40.30	
ONLINE TIME	00: 00: 00			\$0.00			\$0.00		\$0.00	1.
SEARCHES	1	\$29.00	(\$24,72)	\$4.28		-	\$4.28	14.4	\$4.28	-1020-11-
CLIENT TOTAL SER TOTAL: DRINKWAIEK, BONNIE - 1GW7RTM ABRIEL ANDREW - WWNFVFU		\$29.00 \$163.75	(\$24.72) (\$139.60)	\$4. 28 \$24. 15	\$0.00 \$0.00	\$0.00 \$42.00	\$4. 28 \$66. 15	\$0.00 \$0.00	\$4. 28 \$66. 15	5122C-1
ABRIEL ANDREW - WWNFVFU										



INVOICE NO. INVOICE DATE 0110052274 31-0CT-01

ACCOUNT NUMBER

3 43146

SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-0CT-01 - 31-0CT-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TIONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
RMSTRONG, ROBERT - 4DP3B8M									
10/09 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00	-	\$0.00
OFFLINE PRINT	60: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	3	9.00	4	\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.41)	\$0.59			\$0.59		\$0.59
DOCUMENT PRINTING	1	\$5.00	(\$2.41)	\$2.59	-		\$2.59		\$2.59
10/09 LEXIS PUBLICATIONS		*		1					
PUBREC/PATENT/ALLNWS	00: 06: 23	\$61.59	(\$54.42)	\$7.17	-	4	\$7.17		\$7.17
WEB CITE LISTS	1		. 222	\$0.00			\$0.00	4	\$0.00
10/09 SHEPARD'S SERVICE	8						1000		
LEGAL CITATION SERVICES	1	\$3.75	(\$3.32)	\$0.43			\$0.43		\$0.43
CLIENT TOTAL		\$75.36	(\$64.58)	\$10.78	\$0.00	\$0.00	\$10.78	\$0.00	\$10.78
SER TOTAL: ARMSTRONG, ROBERT - 4DP3B8M		\$75.36	(\$64.58)	\$10.78	\$0.00	\$0.00	\$10.78	\$0.00	\$10.78
ROWNELL, GINNY - 705QDRD		W10107	10000000	10000		A47.2.17	1000	1	
7258-00001									
10/03 LEXIS SERVICE									
MEGA	00: 02: 14	\$25, 95	(\$22.93)	\$3.02			\$3.02	1.5	\$3.02
LEXIS STD/NEXIS SM GRP	00: 01: 14	\$6.14	(\$5, 43)	\$0.71			\$0.71		\$0.71
WEB DOCUMENTS	4			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$17,67)	\$2.33			\$2.33	0.2	\$2.33
CLIENT TOTAL: 7258-00001		\$52.09	(\$46.03)	\$6.06	\$0.00	\$0.00	\$6.06	\$0.00	\$6.06
10/11 LEXIS SERVICE					1 1 1 1 1 1	100			
	00.00.00	***	(40.01)	*** ***			\$0.00		\$0.00
LEXIS STD/NEXIS SM GRP WEB DOCUMENTS	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00	0.4	\$0.00
	13 13	* * * * * * * * * * * * * * * * * * * *	(\$57, 44)	\$0.00			\$7.56	13	\$7.56
LEXSEE SEARCHES	13	\$65.00	3.500.000	\$7.56	***	*0.00	\$7.56	\$0.00	\$7.56
CLIENT TOTAL		\$65.01	(\$57.45)	\$7.56	\$0.00	\$0.00 \$0.00	\$13.62	\$0.00	\$13.62
SER TOTAL: BROWNELL, GINNY - 705QDRD		\$117.10	(\$103.48)	\$13.62	\$0.00	\$0.00	\$13.62	*0.00	\$13.62
ETZ, JACQUELYN - BGWHTE									
10/12 LEXIS SERVICE									
MEGA	00: 50: 24	\$583.07	(\$515.18)	\$67.89	1.	-	\$67.89		\$67.89
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.05	(\$0.04)	\$0.01			\$0.01	4.	\$0.01
WEB CITE LISTS	5			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	72			\$0.00			\$0.00		\$0.00
* 4.EXSEE SEARCHES	2	\$10.00	(\$8,84)	\$1.16			\$1.16	1.2	\$1.16
10/12 LEXIS PUBLICATIONS	7	40.00	3/20-3/2	100					
LG PUBREC/LG LEXIS	00: 03: 09	\$43.24	(\$38.20)	\$5.04			\$5.04		\$5.04
WEB CITE LISTS	1			\$0.00			\$0.00	-	\$0.00



V13 43149



INVOICE NO. INVOICE DATE 0110052274 31-0CT-01

BILLING PERIOD 01-0CT-01 - 31-0CT-01

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT				
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	GROSS	ADJUSTMENT	MET	OVER THE	CONTRACT	TOTAL BEFORE TAX	TAX	CHARGES
J. MIRANDA M - C7ZSN7(CONTINUED)	QUANTITY	AHOURT	ADDUSTRENT	ANOUNT	CAF	CONTINACT	DET ONE TRA	170	CITATOLO
LEXIS STD/NEXIS SM GRP	00: 13: 27	\$66, 65	(\$58, 89)	\$7.76			\$7.76		\$7.76
10/26 LEXIS PRIVATE DATABASE SERVICE 718DIS	20,20.0.						7.000		
PRACTICE/GUIDE	00: 03: 25	-		\$0.00	140	-	\$0.00		\$0.00
CLIENT TOTAL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$101.20	(\$89, 42)	\$11.78	\$0.00	\$0.00	\$11.78	\$0.00	\$11.78
ER TOTAL: DU, MIRANDA M - C7ZSN7	1	\$101.20	(\$89.42)	\$11.78	\$0.00	\$0.00	\$11.78	\$0.00	\$11.78
JDICI, JAMES - 589ZKQ				0.593	1		1000		
7258-001 FTB (JCG)						1			
10/08 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 13: 45	\$68.12	(\$60.19)	\$7.93			\$7.93	-	\$7.93
LEXSEE SEARCHES	13	\$65.00	(\$57.43)	\$7.57			\$7.57		\$7.57
10/08 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	3	\$11.25	(\$9.94)	\$1.31			\$1.31	9	\$1.31
CLIENT TOTAL: 7258-001 FTB (JCG)		\$144.37	(\$127.56)	\$16.81	\$0.00	\$0.00	\$16.81	\$0.00	\$16.81
7258-001 FTB(JCG)				3,000	22.00			1	
10/03 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 01: 14	\$6.15	(\$5.43)	\$0.72			\$0.72		\$0.72
'LEXSEE SEARCHES	15	\$75.00	(\$66.27)	\$8.73			\$8.73		\$8.73
10/03 SHEPARD'S SERVICE			377.53						
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44			\$0.44		\$0.44
CLIENT TOTAL: 7258-001 FTB(JCG)		\$84.90	(\$75.01)	\$9.89	\$0.00	\$0.00	\$9.89	\$0.00	\$9.89
ER TOTAL: GIUDICI, JAMES - 589ZKQ		\$229. 27	(\$202.57)	\$26.70	\$0.00	\$0.00	\$26.70	\$0.00	\$26.70
VINN, ROD - WM4024F									
10/08 LEXIS SERVICE									
MEGA	00: 01: 17	\$14.96	(\$13.22)	\$1.74			\$1.74		\$1.74
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00	,		\$0.00	*	\$0.00
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	2	120		\$0.00		1.6	\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.42)	\$0.58	2		\$0.58		\$0.58
10/08 LEXIS PUBLICATIONS				100000			1000		
PUBREC/PATENT/ALLNWS	00: 01: 52	\$18.07	(\$15.97)	\$2.10	4.0		\$2.10		\$2.10
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	1		-	\$0.00			\$0.00		\$0.00
10/08 LEXIS PUBLIC RECORDS									
LG PUBREC/LG LEXIS	00: 02: 42			\$0.00		\$37.08	\$37.08		\$37.08
LEXIS STD/NEXIS SM GRP	00: 03: 51			\$0.00		\$37.11	\$37.11		\$37.11
WEB CITE LISTS	3		-	\$0.00	- P		\$0.00		\$0.00
WEB DOCUMENTS	3			\$0.00			\$0.00		\$0.00
CLIENT TOTAL		\$38.06	(\$33.64)	\$4.42	\$0.00	\$74.19	\$78.61	\$0.00	\$78.61



INVOICE NO. INVOICE DATE 0110052274 31-0CT-01

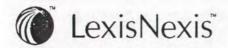
ACCOUNT NUMBER

BILLING PERIOD 01-0CT-01 - 31-0CT-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB-ACCOUNT MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO. NV 89501-2028

			CONTRACT USE							
			CONTRACTOSE		TRANSACT	TI ON AL				
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
SHIPLEY, AARON - 1F1NVSP(CONTINUED)										
10/30 LEXIS SERVICE										
MEGA	00: 52: 15	\$604.48	(\$534.10)	\$70.38			\$70,38		\$70.38	
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.02)	\$0.01			\$0.01		\$0.01	
WEB CITE LISTS	3			\$0.00	4	4	\$0.00		\$0.00	
WEB DOCUMENTS	14	4		\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	2	\$10.00	(\$8,84)	\$1.16			\$1.16		\$1.16	
10/30 LEXIS PUBLICATIONS		7.0.00	110.017	*****			71.10		*1.10	
LEXIS STD/NEXIS SM GRP	00: 02: 46	\$13.76	(\$12.16)	\$1.60			\$1.60		\$1,60	
WEB CITE LISTS	1	*10.70		\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	2			\$0.00			\$0.00		\$0.00	11
CLIENT TOTAL: 7258-001		\$628.27	(\$555.12)	\$73.15	\$0.00	\$0.00	\$73.15	\$0.00	\$73.15	
		ASSESSED IN		40000				10000		
10/16 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00	*		\$0.00		\$0.00	
WEB DOCUMENTS	3			\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$4.42)	\$0.58			\$0.58		\$0.58	
10/16. SHEPARD'S SERVICE			477157	1			2,31			
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44			\$0.44		\$0.44	
10/17 LEXIS SERVICE			1	4			7.7			
MEGA	00: 38: 31	\$445.55	(\$393.67)	\$51.88			\$51.88	1	\$51.88	
LEXIS STD/NEXIS SM GRP	00: 07: 07	\$35.28	(\$31.17)	\$4.11	+		\$4.11		\$4.11	
WEB CITE LISTS	3			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	19			\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	2	\$10.00	(\$8.84)	\$1.16		140	\$1.16	rear C	\$1.16	
10/17 LAW REVIEWS		4,000	1000000	100			1000			
MEGA	00: 04: 43	\$54.71	(\$48.33)	\$6,38	-		\$6.38		\$6.38	
WEB CITE LISTS	3			\$0.00			\$0.00	40	\$0.00	
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00	
10/17 ALR SERVICE							1,761.55			
LEXSEE SEARCHES	1	\$5.00	(\$4, 42)	\$0.58			\$0.58		\$0.58	
10/23 LEXIS SERVICE		151.51	(1.0.00)	7.00	9				7.505.	
LEXIS STD/NEXIS SM GRP	00: 04: 53	\$24.17	(\$21.35)	\$2.82	-		\$2,82		\$2.82	
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	4		. 1	\$0.00			\$0.00		\$0.00	
10/23 LEXIS PUBLICATIONS				40.00			*0.00		****	
PUBREC/PATENT/ALLNWS	00: 00: 49	\$7.87	(\$6.96)	\$0.91	+		\$0.91		\$0.91	
LEXIS STD/NEXIS SM GRP	00: 04: 33	\$22.53	(\$19.90)	\$2.63			\$2.63		\$2.63	
WEB CITE LISTS	3	*22.33	(*15.50)	\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	3			\$0.00			\$0.00		\$0.00	1
HED DOCUMENTS	3	\$613.87	(\$542, 38)	\$71.49	\$0.00	\$0.00	\$71.49	\$0.00	\$71, 49	/



INVOICE NO. INVOICE DATE 0110052274 31-0CT-01

ACCOUNT NUMBER 1051ZB

BILLING PERIOD 01-0CT-01 - 31-0CT-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO. NV 89501-2028

			CONTRACT USE		TRANSACT	TI ON AL				
	1	GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
HIPLEY, AARON - 1F1NVSP(CONTINUED)	100000000000000000000000000000000000000						99.00		22.02	
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00			\$0.00		\$0.00	
WEB CITE LISTS	15			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	4		*	\$0.00			\$0.00		\$0.00	/
CLIENT TOTAL		\$347.78	(\$307.28)	\$40.50	\$0.00	\$0.00	\$40.50	\$0.00	\$40.50	~
10/17 LEXIS SERVICE	1	100								
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00			\$0.00	2	\$0.00	
10/17 LEXIS PUBLIC RECORDS	7.7									
LEXIS STD/NEXIS SM GRP	00: 00: 50			\$0.00	- 6	\$8.06	\$8.06		\$8.06	
WEB CITE LISTS	1			\$0.00		*	\$0.00	4	\$0.00	
WEB DOCUMENTS	1			\$0.00	4		\$0.00	4	\$0.00	/
CLIENT TOTA		\$0.03	(\$0.03)	\$0.00	\$0.00	\$8.06	\$8.06	\$0.00	\$8.06	/
SER TOTAL: SHIPLEY, AARON - 1F1NVSP		\$2,072.21	(\$1,830.89)	\$241.32	\$0.00	\$8.06	\$249.38	\$0.00	\$249.38	
LVESTRI, JEFF - 5WV5GWJ										
7258-001										
10/31 LEXIS SERVICE	a Transfer	2000	49.67	3.3			7.1.77		100000	
-LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.02)	\$0.01			\$0.01		\$0.01	
WEB DOCUMENTS	1	*		\$0.00		*	\$0.00		\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$4,42)	\$0.58	-	*	\$0.58		\$0.58	//
CLIENT TOTAL: 7258-001		\$5.03	(\$4.44)	\$0.59	\$0.00	\$0.00	\$0.59	\$0.00	\$0.59	
10/03 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 10	\$0.84	(\$0.74)	\$0.10		14.	\$0.10	14.0	\$0.10	
WEB DOCUMENTS	1			\$0.00		-	\$0.00		\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$4.42)	\$0.58			\$0.58	-	\$0.58	
10/05 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.05	(\$0.05)	\$0.00			\$0.00	41	\$0.00	
WEB DOCUMENTS	3			\$0.00		+	\$0.00		\$0.00	
LEXSEE SEARCHES	3	\$15.00	(\$13.26)	\$1.74			\$1.74		\$1.74	
10/14 LEXIS SERVICE			110 TOTAL ST	3.0						
PUBREC/PATENT/ALLNWS	00: 00: 00	\$0.03	(\$0,02)	\$0.01		-	\$0.01	4	\$0.01	
LEXIS STD/NEXIS SM GRP	00: 00: 01	\$0.10	(\$0,09)	\$0.01			\$0.01	-	\$0.01	
WEB DOCUMENTS	3			\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	3	\$15.00	(\$13.25)	\$1.75			\$1.75		\$1.75	· ·
10/14 LEXIS PUBLICATIONS							1000			
LEXIS STD/NEXIS SM GRP	00: 01: 51	\$9.18	(\$8, 11)	\$1.07			\$1.07	-	\$1.07	
WEB CITE LISTS	1			\$0.00		4	\$0.00		\$0.00	
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00	**
10/15 LEXIS SERVICE	1						70.00		70.00	
LEXIS SERVICE LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00			\$0.00		\$0.00	
LEVIS SIDINEXIS SW CKL	00:00:00	30.03	(\$0.03)	\$0.00			*0.00		,0.00	



SUB- ACCOUNT:

RENO. NV 89505-2670

PO BOX 2670

INVOICE NO. INVOICE DATE 0110052274 31-0CT-01

ACCOUNT NUMBER 1051ZB

MCDONALD CARANO WILSON MCCUNE BERGIN

BILLING PERIOD 01-0CT-01 - 31-0CT-01

INVOICE TO MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES

SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 107H51

			CONTRACT USE		TRANSACT	TIONAL					
		GROSS		NET	OVER THE	OUTS! DE	TOTAL		TOTAL		
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES		
ER TOTAL: RYD, KATHY - M0K082H		\$256.75	(\$226.85)	\$29.90	\$0.00	\$0.00	\$29.90	\$0.00	\$29.90		
S, KATHRYN - DWR4PVT							1000				
7258-001											
10/02 LEXIS SERVICE	T			deles					45755		
ONLINE TIME	00: 09: 07	*		\$0.00			\$0.00	*	\$0.00		
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.00		
WEB DOCUMENTS	14		*	\$0.00			\$0.00		\$0.00		
LEXSEE SEARCHES	12	\$60.00	(\$53.02)	\$6.98			\$6.98	*	\$6.98	12	
CLIENT TOTAL: 7258-001	1 1	\$60.00	(\$53.02)	\$6.98	\$0.00	\$0.00	\$6.98	\$0.00	\$6.98		
ER TOTAL: SIMS, KATHRYN - DWR4PVT	1 1	\$60.00	(\$53.02)	\$6.98	\$0.00	\$0.00	\$6.98	\$0.00	\$6.98		
LIAMS, KELLY - POFGTTB											
0/23 LEXIS SERVICE											
ONLINE TIME	00: 24: 07			\$0.00			\$0.00		\$0.00		
WEB CITE LISTS	15	14		\$0.00	-		\$0.00	4	\$0.00		
WEB DOCUMENTS	8		-	\$0.00	-		\$0.00		\$0.00		
SEARCHES	15	\$1,577.00	(\$1,393,40)	\$183.60			\$183.60		\$183.60		
LEXSEE SEARCHES	2	\$10.00	(\$8.83)	\$1.17			\$1.17		\$1.17		
10/23 LEXIS PUBLICATIONS									100		
ONLINE TIME	00: 28: 12			\$0.00			\$0.00	100	\$0.00		
WEB CITE LISTS	6			\$0.00			\$0.00		\$0.00		
WEB DOCUMENTS	2	100.00		\$0.00	-		\$0.00		\$0.00		
SEARCHES	6	\$456.00	(\$402.91)	\$53.09			\$53.09	14	\$53.09		
10/23 SHEPARD'S SERVICE		1,000	3535-55	150000			7,47,574				
ONLINE TIME	00: 00: 16	1.		\$0.00			\$0.00	1.	\$0.00		
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44			\$0.44		\$0.44	1	
CLIENT TOTAL		\$2,046.75	(\$1,808.45)	\$238.30	\$0.00	\$0.00	\$238.30	\$0.00	\$238.30		
10/11 LEXIS SERVICE											
ONLINE TIME	00: 00: 00			\$0.00	-	100	\$0.00	1.2	\$0.00		
10/11 LEXIS PUBLIC RECORDS	00.00.00			,0.00					10.00		
ONLINE TIME	00: 05: 07			\$0.00			\$0.00		\$0.00		
WEB CITE LISTS	4			\$0.00			\$0.00		\$0.00		
WEB DOCUMENTS	4	1		\$0.00			\$0.00		\$0.00		
SEARCHES	1			\$0.00		\$154,00	\$154.00		\$154.00		3
AUTOMATIC DISPLAYS	1			\$0.00		*134.00	\$0.00		\$0.00		1
CLIENT TOTAL	3	\$0.00	\$0.00	\$0.00	\$0.00	\$154.00	\$154.00	\$0.00	\$154.00	/	1
ER TOTAL: WILLIAMS, KELLY - PQFGTTB		\$2, 046. 75	(\$1,808.45)	\$238.30	\$0.00	\$154.00	\$392.30	\$0.00	\$392.30		, 3
											4
B-ACCOUNT TOTAL: 107H51		\$19,885.50	(\$17, 385.73)	\$2, 499.77	\$0.00	\$2, 430.00	\$4, 929, 77	\$0.00	\$4, 929.77		



INVOICE NO. INVOICE DATE 0111036643 30-NOV-01

ACCOUNT NUMBER
1051ZB

V13 42135

SUB- ACCOUNT.

MCDONALD CARANO WILSON MCCUNE BERGIN
241 RIDGE ST
RENO, NV 89501-2028

BILLING PERIOD 01-NOV-01 - 30-NOV-01

INVOICE TO:
MCDONALD CARANO WILSON MCCUNE BERGIN
RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	T ON AL				
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL	1
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
IETZ, JACQUELYN - 8GWHTE										1
7258-001										
11/30 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.02)	\$0.01			\$0.01	2	\$0.01	1
WEB DOCUMENTS	5			\$0.00	-		\$0.00	-	\$0.00	
11/30 SHEPARD'S SERVICE	1									
LEGAL CITATION SERVICES	5	\$18.75	(\$15.34)	\$3.41		7	\$3.41		\$3.41	1
CLIENT TOTAL: 7258-001		\$18.78	(\$15.36)	\$3.42	\$0.00	\$0.00	\$3.42	\$0.00	\$3.42	1
11/26 LEXIS SERVICE	1	0.1		10.11						
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.04	(\$0.02)	\$0.02			\$0.02	141	\$0.02	
WEB DOCUMENTS	6			\$0.00			\$0.00	14	\$0.00	
LEXSEE SEARCHES	6	\$30.00	(\$24.55)	\$5.45			\$5.45		\$5.45	
11/26 LEXIS PUBLICATIONS			1				10000			
MEGA	00: 24: 48	\$286.86	(\$234.69)	\$52.17			\$52.17		\$52.17	1
PRACTICE/GUIDE	00: 00: 58			\$0.00	-		\$0.00	2	\$0.00	
WEB CITE LISTS	3	2	-	\$0.00		2	\$0.00	-	\$0.00	
WEB DOCUMENTS	10			\$0.00			\$0.00		\$0.00	/
CLIENT TOTA	1	\$316.90	(\$259.26)	\$57.64	\$0.00	\$0.00	\$57.64	\$0.00	\$57.64	1
11/28 LEXIS SERVICE		1.00								
PUBREC/PATENT/ALLNWS	00: 05: 47	\$55.85	(\$45.70)	\$10.15			\$10.15		\$10.15	
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.02)	\$0.01			\$0.01		\$0.01	
WEB CITE LISTS	1			\$0.00			\$0.00	1.5	\$0.00	
WEB DOCUMENTS	5	191		\$0.00	-	•	\$0.00		\$0.00	
LEXSEE SEARCHES	2	\$10.00	(\$8.18)	\$1.82			\$1.82		\$1.82	
11/28 SHEPARD'S SERVICE										
LEGAL CITATION SERVICES	1	\$3.75	(\$3.07)	\$0.68		1	\$0.68	*	\$0.68	
CLIENT TOTAL		\$69.63	(\$56.97)	\$12.66	\$0.00	\$0.00	\$12.66	\$0.00	\$12.66	1
11/14 LEXIS SERVICE				As See						
PUBREC/PATENT/ALLNWS	00: 06: 32	\$62.97	(\$51,52)	\$11.45			\$11.45	4	\$11.45	
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.08	(\$0.06)	\$0.02			\$0.02		\$0.02	
WEB CITE LISTS	2			\$0.00		*	\$0.00		\$0.00	
WEB DOCUMENTS	10	191		\$0.00			\$0.00	-	\$0.00	
11/14 LEXIS PUBLICATIONS		1000	The state of the s							
LEXSTAT SEARCHES	3	\$15.00	(\$12.28)	\$2.72	-	-	\$2.72	10	\$2.72	
CLIENT TOTAL		\$78.05	(\$63.86)	\$14.19	\$0.00	\$0.00	\$14.19	\$0.00	\$14.19	/
11/16 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.02	(\$0,02)	\$0.00			\$0.00		\$0.00	



INVOICE NO. INVOICE DATE 0111036643 30-NOV-01

ACCOUNT NUMBER

BILLING PERIOD 01-NOV-01 - 30-NOV-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

			CONTRACT USE		TRANSACT	TTONAL					
		GROSS	CONTRACT USE	NET	OVER THE	OUTSIDE	TOTAL		TOTAL	i i	
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES		
DONEY, SCOTT - NSZB7FH(CONTINUED)	domin'i	Allouit	ADDUSTRENT	Andoni	CN	CONTRACT	DET DITE THAT	1756	Unitable		
11/28 LEXIS SERVICE											
MEGA	00: 01: 06	\$12.78	(\$10, 46)	\$2.32			\$2.32		\$2.32		
LEXIS STD/NEXIS SM GRP	00: 01: 00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00		
WEB CITE LISTS	00:00:00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00	N	
	1	*		1000.00			1000		\$0.00		
WEB DOCUMENTS	4	47.00		\$0.00			\$0.00	A 60			
LEXSEE SEARCHES	1	\$5.00	(\$4.09)	\$0.91			\$0.91		\$0.91		
11/28 SHEPARD'S SERVICE			770.00	100000							
LEGAL CITATION SERVICES	1	\$3.75	(\$3.07)	\$0.68		*	\$0.68	*	\$0.68	/	
CLIENT TOTA		\$21.54	(\$17.63)	\$3.91	\$0.00	\$0.00	\$3.91	\$0.00	\$3.91		
USER TOTAL: DONEY, SCOTT - NSZB7FH		\$872.87	(\$714.13)	\$158.74	\$0.00	\$0.00	\$158.74	\$0.00	\$158.74		
GEORGESON, PAUL - 01H0WQ											
0000-000 BMC WEST GENERAL											
11/20 LEXIS PUBLICATIONS											
LEXIS STD/NEXIS SM GRP	00: 02: 24	\$11.91	(\$9.75)	\$2.16			\$2.16		\$2.16	1.70	
DOCUMENT PRINTING	1	\$5.00	\$4.93	\$9.93		1 1	\$9.93		\$9.93	/	
CLIENT TOTAL:		\$16.91	(\$4.82)	\$12.09	\$0.00	\$0.00	\$12.09	\$0.00	\$12.09		
11/01 LEXIS SERVICE											
LEXIS STD/NEXIS SM GRP	00: 09: 58	\$49.34	(\$40, 36)	\$8, 98			\$8.98	0.	\$8.98		
DOCUMENT PRINTING	3	\$15.00	\$14.78	\$29.78		1.0	\$29.78		\$29.78		
11/01 LEXIS PRIVATE DATABASE SERVICE 718DIS		7,00,00	******	*******			1,000		1000		
PRACTICE/GUIDE	00: 02: 28			\$0.00	191		\$0.00		\$0.00	3	
CLIENT TOTAL:	00.02.20	\$64.34	(\$25, 58)	\$38.76	\$0.00	\$0.00	\$38.76	\$0.00	\$38.76	/	
CLIENT TOTAL		*04. 34	(\$25.56)	+30.70	\$0.00	30.00	\$50.70	70.00	750.70		
TITIZ LEXIS PUBLIC RECORDS	00: 01: 57			*0.00		\$26,71	\$26.71		\$26.71	/	
LG PUBREC/LG LEXIS	00:01:57	40.00	*****	\$0.00	40.00	0.000	1,000	+0.00		/-	
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$26.71	\$26.71	\$0.00 \$0.00	\$26.71 * \$77.56		
USER TOTAL: GEORGESON, PAUL - 01H0WQ GIUDICI, JAMES - 589ZKQ		\$81.25	(\$30, 40)	\$50.85	\$0.00	\$26.71	\$77.56	\$0.00	\$//.50		
7258-001 FTB (JCG)	1 1										
11/21 LEXIS SERVICE	223		20.00	0.00			10.00		20.00		
LEXIS STD/NEXIS SM GRP	00: 06: 16	\$31.06	(\$25.42)	\$5.64	1 10 1 1		\$5.64	*	\$5.64	/	
CLIENT TOTAL: 7258-001 FTB (JCG)		\$31.06	(\$25.42)	\$5.64	\$0.00	\$0.00	\$5.64	\$0.00	\$5.64	/	-
7258-001 FTB(JCG)											
11/14 LEXIS PUBLICATIONS											
LEXIS STD/NEXIS SM GRP	00: 07: 11	\$35.60	(\$29.13)	\$6.47	-		\$6.47		\$6.47		
CLIENT TOTAL: 7258-001 FTB(JCG)		\$35.60	(\$29.13)	\$6.47	\$0.00	\$0.00	\$6.47	\$0.00	\$6, 47		
USER TOTAL: GIUDICI, JAMES - 589ZKQ GRIFFITH, JEAN - RCCHRME		\$66.66	(\$54.55)	\$12.11	\$0.00	\$0.00	\$12.11	\$0.00	\$12.11		,



SUB- ACCOUNT MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

INVOICE NO.	INVOICE DATE
0111036643	30-NOV-01

BILLING PERIOD 01-NOV-01 - 30-NOV-01

ACCOUNT NUMBER 1051ZB

42141

MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

INVOICE TO:

			CONTRACT USE		TRANSACT	TI ON AL				
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	YT ITMAUD	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
AGNI, MICHAEL - ZXH88ZY(CONTINUED)		Street, Street	- W. Land				2000		10000	
LEXSEE SEARCHES	2	\$10.00	(\$8.18)	\$1.82	*		\$1.82	* ****	\$1.82	1
CLIENT TOTAL		\$101.45	(\$83.00)	\$18.45	\$0.00	\$0.00	\$18.45	\$0.00	\$18.45	/
SER TOTAL: PAGNI, MICHAEL - ZXHB8ZY		\$287.50	(\$235.23)	\$52.27	\$0.00	\$0.00	\$52.27	\$0.00	\$52.27	
AYBOURN, LISA - 0SJBNXN										
11/04 LEXIS SERVICE		charles.		1000			200			
MEGA	00: 03: 16	\$37.79	(\$30.92)	\$6.87		-	\$6,87		\$6.87	
PUBREC/PATENT/ALLNWS	00: 03: 18	\$31.91	(\$26.11)	\$5.80	-		\$5.80		\$5.80	
LEXIS STD/NEXIS SM GRP	00: 00: 00	. \$0.03	(\$0.02)	\$0.01			\$0.01		\$0.01	
WEB CITE LISTS	7	*		\$0.00		-1	\$0.00		\$0.00	
WEB DOCUMENTS	6		*	\$0.00	-	*	\$0.00		\$0.00	,
CLIENT TOTA		\$69.73	(\$57.05)	\$12.68	\$0.00	\$0.00	\$12.68	\$0.00	\$12.68	/
SER TOTAL: RAYBOURN, LISA - OSJBNXN		\$69.73	(\$57.05)	\$12.68	\$0.00	\$0.00	\$12.68	\$0.00	\$12.68	
HIPLEY, AARON - 1F1NVSP		1				32,531				
11/05 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00	4		\$0.00	19	\$0.00	
11/05 LEXIS PUBLIC RECORDS		77.7								
LG PUBREC/LG LEXIS	00:14:15			\$0.00		\$195.42	\$195.42		\$195.42	
WEB CITE LISTS	5			\$0.00	-		\$0.00		\$0.00	
WEB DOCUMENTS	2			\$0.00	41		\$0.00	2	\$0.00	
11/14 LEXIS SERVICE				1000			177			
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00	4.0		\$0.00		\$0.00	
11/14 LEXIS PUBLIC RECORDS	130.00	327		100						
LG PUBREC/LG LEXIS	00: 06: 25	21		\$0.00		\$87.91	\$87.91	-	\$87.91	
WEB CITE LISTS	3			\$0.00		1.6	\$0.00	-	\$0.00	
WEB DOCUMENTS	3			\$0.00			\$0.00		\$0.00	
CLIENT TOTAL		\$0.06	(\$0.06)	\$0.00	\$0.00	\$283.33	\$283.33	\$0.00	\$283.33	/
IIIUI LEXIS SERVICE							3.7			
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	1	*		\$0.00	*	*	\$0.00	-	\$0.00	
11/01 SHEPARD'S SERVICE										
LEGAL CITATION SERVICES	1	\$3.75	(\$3.07)	\$0.68			\$0.68		\$0.68	1
CLIENT TOTAL		\$3.78	(\$3.10)	\$0.68	\$0.00	\$0.00	\$0.68	\$0.00	\$0.68	/
7258-001		35,13	122.00	E. Carrie	111111111111111111111111111111111111111	1000				
11/01 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.02)	\$0.01		3	\$0.01		\$0.01	
11/01 LEXIS PUBLICATIONS		1	1							
LEXIS STD/NEXIS SM GRP	00: 07: 38	\$37,80	(\$30.92)	\$6.88			\$6.88		\$6.88	



INVOICE NO. INVOICE DATE 0111036643 30-NOV-01

ACCOUNT NUMBER

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-NOV-01 - 30-NOV-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSAC	TIONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
ISER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
SHIPLEY, AARON - 1F1NVSP(CONTINUED)									
WEB CITE LISTS	2	-		\$0.00			\$0.00		\$0.0
WEB DOCUMENTS	3			\$0.00			\$0.00		\$0.0
11/02 LEXIS SERVICE									
MEGA	00: 21: 19	\$246.73	(\$201.87)	\$44.86			\$44.86		\$44.8
PUBREC/PATENT/ALLNWS	00: 32: 33	\$313.71	(\$256.64)	\$57.07			\$57.07	21	\$57.0
LEXIS STD/NEXIS SM GRP	00: 00: 01	\$0.09	(\$0.08)	\$0.01		-	\$0.01		\$0.0
WEB CITE LISTS	9	4		\$0.00		7	\$0.00		\$0.0
WEB DOCUMENTS	72			\$0.00			\$0.00	-	\$0.0
LEXSEE SEARCHES	39	\$195.00	(\$159.54)	\$35.46			\$35.46		\$35.4
11/02 LEXIS PUBLICATIONS	8		11417.7.7						1
LEXIS STD/NEXIS SM GRP	00: 04: 06	\$20, 33	(\$16,63)	\$3.70			\$3.70	5-	\$3.7
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.0
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.0
	1			\$0.00			\$0.00	100	\$0.
AUTOMATIC DISPLAYS	1	\$15.00	(\$12.27)	\$2.73			\$2.73		\$2.
LEXSTAT SEARCHES	3	\$15.00	(\$12.27)	\$2.73			12.75		74.
11/02 SHEPARD'S SERVICE		110.70	(415.04)	40.41		-	\$3, 41		\$3.
LEGAL CITATION SERVICES	5	\$18.75	(\$15.34)	\$3.41	7		\$3.41		75.
11/05 LEXIS SERVICE	100000	70.00					\$71.08		\$71.
MEGA	00: 33: 47	\$390.79	(\$319.71)	\$71.08		2	\$1.32		\$1.
LEXIS STD/NEXIS SM GRP	00: 01: 27	\$7.22	(\$5.90)	\$1.32	7		1000000		\$0.
WEB CITE LISTS	10			\$0.00	-		\$0.00		\$0.
WEB DOCUMENTS	30	*	*	\$0.00		-	\$0.00		
LEXSEE SEARCHES	7	\$35.00	(\$28.63)	\$6.37		-	\$6.37		\$6.
11/05 LEXIS PUBLICATIONS									
PUBREC/PATENT/ALLNWS	00: 07: 20	\$70.80	(\$57.92)	\$12.88			\$12.88		\$12.
LEXIS STD/NEXIS SM GRP	00: 13: 24	\$66.33	(\$54.25)	\$12.08	•	*	\$12.08		\$12.
PRACTICE/GUIDE	00: 04: 35			\$0.00			\$0.00		\$0.
WEB CITE LISTS	14			\$0.00	*		\$0.00		\$0.
WEB DOCUMENTS	17			\$0.00		31	\$0.00		\$0.
LEXSTAT SEARCHES	4	\$20.00	(\$16.36)	\$3.64		15.0	\$3.64		.\$3.
11/05 LAW REVIEWS							452		
PUBREC/PATENT/ALLNWS	00: 07: 05	\$68.28	(\$55.86)	\$12.42		- 4	\$12.42		\$12.
WEB CITE LISTS	2			\$0.00			\$0.00		\$0.
WEB DOCUMENTS	2			\$0.00			\$0.00		\$0.
11/05 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3,75	(\$3,07)	\$0.68			\$0.68		\$0.
11/29 LEXIS SERVICE	,	+3.73	1,75.077	70.00			1,447		1
LEXIS SERVICE LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.02)	\$0.01			\$0.01		\$0.
	00:00:00	\$0.03	1.0.021	\$0.00			\$0.00		\$0.
WEB DOCUMENTS	0			\$0.00			70.00		
11/29 SHEPARD'S SERVICE									



INVOICE NO. INVOICE DATE 0111036643 30-NOV-01

ACCOUNT NUMBER

113

BILLING PERIOD 01-NOV-01 - 30-NOV-01

INVOICE TO MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

SUB- ACCOUNT:

			CONTRACT USE		TRANSACT	TIONAL			
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	GROSS	AD THE THE HT	NET	OVER THE	OUTSIDE	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
SHIPLEY, AARON - 1F1NVSP(CONTINUED)	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFURE TAX	IAX	CHARGES
LEGAL CITATION SERVICES	6	\$22.50	(\$18, 41)	\$4.09			\$4.09		\$4.09
CLIENT TOTAL: 7258-001	0	\$1,532.14	The second secon		*** ***	\$0.00	\$278.70	\$0.00	\$278.70
CLIENT TOTAL: 7298-007		\$1,532.14	(\$1, 253. 44)	\$278.70	\$0.00	\$0.00	\$278.70	\$0.00	\$278.70
11/2/ LEXIS SERVICE		1000					1.00		
LEXIS STD/NEXIS SM GRP	00: 42: 46	\$211.75	(\$173.24)	\$38.51			\$38.51		\$38.51
WEB CITE LISTS	1			\$0.00		-	\$0.00	-	\$0.00
WEB DOCUMENTS	15			\$0.00	*	*	\$0.00		\$0.00
CLIENT TOTAL		\$211.75	(\$173.24)	\$38.51	\$0.00	\$0.00	\$38.51	\$0.00	\$38.51
11/16 LEXIS SERVICE									
MEGA	00: 25: 44	\$297.82	(\$243.66)	\$54.16	4		\$54.16		\$54.16
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01		\$0.01			\$0.01	-	\$0.01
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	16			\$0.00			\$0.00		\$0.00
11/19 LEXIS SERVICE				20.55					
MEGA	00: 26: 58	\$312.02	(\$255.26)	\$56.76		1	\$56.76	4	\$56.76
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00	9	\$0.00
WEB CITE LISTS	4	4		\$0.00			\$0.00	-	\$0.00
WEB DOCUMENTS	6			\$0.00			\$0.00		\$0.00
CLIENT TOTAL		\$609.86	(\$498.93)	\$110.93	\$0.00	\$0.00	\$110.93	\$0.00	\$110.93
11/07 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.02)	\$0.01	2		\$0.01		\$0.01
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	3			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$16.37)	\$3.63			\$3.63		\$3.63
11/08 LEXIS SERVICE		10000	100077				1		
MEGA	00: 20: 51	\$241.28	(\$197, 39)	\$43, 89		4	\$43.89	12	\$43.89
LEXIS STD/NEXIS SM GRP	00: 18: 37	\$92, 21	(\$75, 44)	\$16.77			\$16.77	-	\$16.77
WEB CITE LISTS	3			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	16		7	\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8.18)	\$1.82			\$1.82		\$1.82
11/99 LEXIS SERVICE	7	23.20	1731.237	7.5					
MEGA	00: 01: 18	\$15.08	(\$12.34)	\$2.74		4	\$2.74		\$2.74
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00		4	\$0.00		\$0.00
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00
Y/EB DOCUMENTS	2			\$0.00			\$0.00	-	\$0.00
11/14 LEXIS SERVICE									3333
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0,01)	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	8			\$0.00			\$0.00		\$0.00



INVOICE NO. INVOICE DATE 0111036643 30-NOV-01

ACCOUNT NUMBER

BILLING PERIOD 01-NOV-01 - 30-NOV-01

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

			CONTRACT USE		TRANSACT	TIONAL					
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL		
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES		
SHIPLEY, AARON - 1F1NVSP(CONTINUED) LEXSEE SEARCHES 11/14 SHEPARD'S SERVICE	2	\$10.00	(\$8.18)	\$1.82	*	-	\$1.82		\$1.82		
LEGAL CITATION SERVICES 11/15 LEXIS SERVICE	2	\$7.50	(\$6.14)	\$1.36			\$1.36	100	\$1.36		
LEXIS STD/NEXIS SM GRP WEB DOCUMENTS	00: 00: 00	\$0.01	(\$0.01)	\$0.00 \$0.00			\$0.00 \$0.00	2	\$0.00 \$0.00		
LEXSEE SEARCHES 11/15 SHEPARD'S SERVICE	3	\$15.00	(\$12.27)	\$2.73			\$2.73		\$2.73		
LEGAL CITATION SERVICES CLIENT TOTAL:	1	\$3.75 \$414.88	(\$3.07) (\$339.43)	\$0.68 \$75.45	\$0.00	\$0.00	\$0.68 \$75.45	\$0.00	\$0.68 \$75.45	/	
11/07 LEXIS SERVICE											
LEXIS STD/NEXIS SM GRP WEB CITE LISTS	00: 00: 52	\$4.34	(\$3.55)	\$0.79 \$0.00			\$0.79 \$0.00	+	\$0.79 \$0.00		
WEB DOCUMENTS CLIENT TOTAL:	2	\$4.34	(\$3.55)	\$0.00 \$0.79	\$0.00	\$0.00	\$0.00 \$0.79	\$0.00	\$0.00 \$0.79	/	
JSER TOTAL: SHIPLEY, AARON - 1F1NVSP SILVESTRI, JEFF - SWV5GWJ 7258-001		\$2,776.81	(\$2, 271, 75)	\$505.06	\$0.00	\$283. 33	\$788.39	\$0.00	\$788. 39		
11/15 LEXIS SERVICE LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00	1.0		\$0.00 \$0.00		\$0.00 \$0.00		
WEB DOCUMENTS LEXSEE SEARCHES CLIENT TOTAL: 7258-001	1	\$5.00	(\$4.09) (\$4.12)	\$0.00 \$0.91 \$0.91	\$0.00	\$0.00	\$0.91 \$0.91	\$0.00	\$0. 91 \$0. 91	1	
USER TOTAL: SILVESTRI, JEFF - SWV5GWJ		\$5. 03 \$5. 03	(\$4.12)	\$0.91	\$0.00	\$0.00	\$0. 91	\$0.00	\$0.91		
SUB-ACCOUNT TOTAL: 105RJ7		\$16, 653. 23	(\$13, 588. 49)	\$3,064.74	\$0.00	\$332.53	\$3, 397. 27	\$0.00	\$3, 397. 27		

Account: MCDONALD CARANO WILSON MCCUNE, LAS VEGAS NV 89102-4396 (November 01, 2001 - November 30, 2001 Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions Docs/I	Lines Con		Amount of Discount	Special Pricing Charge	Tax Amoun
ADS7258-1							
MCDONALD CARANO WILSON () Totals for Day 11/01/2001		4		\$128.00	\$7.68	\$120.32	
Totals for User MCDONALD CARANO WILSON ()		4		\$128.00	\$7.68		
Totals for Client ADS7258-1		4		\$128.00	\$7.68		4
MCDONALD CARANO WILSON (
Totals for Day 11/02/2001		17	38	\$995.76	\$59.76	\$936.00	
Totals for Day 11/21/2001			3,244	\$778.63	\$46.73		
Totals for Day 11/29/2001 .		2	31-11	\$10.00	\$0.60		
Totals for User MCDONALD CARANO WILSON ()		33	3,282	\$1,784.39	\$107.08		
Totals for Client			3,282	\$1,784.39	\$107.08		
AXLEROD,BRETT(
Totals for Day 11/05/2001		23	7,449	\$480.48	\$28.83	\$451.65	
Totals for Day 11/06/2001		2	282	\$14.39	\$0.86		
Totals for User AXLEROD.BRETT (25	7,731	\$494.87	\$29.70	1 0 00	
Totals for Client V		25	7,731	\$494.87	\$29.70		
Totals for Account			11,013	\$2,407.26	\$144.46		
Report Totals			11,013	\$2,407.26	\$144.46		



ACCOUNT NUMBER 1051ZB

35330

LexisNexis

MCDONALD CARANO WILSON MCCUNE BERGIN

SUB- ACCOUNT:

RENO, NV 89505-2670

PO BOX 2670

0112051494 31-DEC-01

INVOICE NO.

BILLING PERIOD 01-DEC-01 - 31-DEC-01

INVOICE DATE

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE

SUB-ACCOUNT NUMBER: 107H51

			CONTRACT USE		TRANSACT	TIONAL				
		GROSS		NET	OVER THE	OUTSIDE	TOTAL	93.7.	TOTAL	1
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
MAGRATH, II, WILLIAM - N03G8TS(CONTINUED)				4.10						
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	2	*		\$0.00	1.5		\$0.00		\$0.00	L
SEARCHES	1	\$34.00	(\$25.20)	\$8.80			\$8.80		\$8.80	
LEXSEE SEARCHES	1	\$5.00	(\$3.71)	\$1.29			\$1.29		\$1.29	П
12/19 LEXIS SERVICE	50 61 60						1.00			П
ONLINE TIME	00: 48: 35		4	\$0.00	4		\$0.00		\$0.00	
WEB CITE LISTS	5			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	14		A1	\$0.00			\$0.00	-	\$0.00	
SEARCHES	10	\$305.00	(\$226.07)	\$78.93			\$78.93		\$78.93	
LEXSEE SEARCHES	3	\$15.00	(\$11.12)	\$3.88			\$3.88		\$3.88	1
12/19 SHEPARD'S SERVICE				7.7						
ONLINE TIME	00: 01: 04			\$0.00			\$0.00		\$0.00	1
LEGAL CITATION SERVICES	1	\$3.75	(\$2.78)	\$0.97			\$0.97		\$0.97	L
CLIENT TOTAL		\$557.75	(\$413.41)	\$144.34	\$0.00	\$0.00	\$144.34	\$0.00	\$144.34	1
USER TOTAL: MAGRATH, II, WILLIAM - NO3GBTS		\$557.75	(\$413.41)	\$144.34	\$0.00	\$0.00	\$144.34	\$0.00	\$144.34	
MCMAHON, JENNIFER - 41M7VXD										ı
7258-001										ı
12/06 LEXIS SERVICE	0									1
ONLINE TIME	00: 16: 41		-	\$0.00			\$0.00	-	\$0.00	1
WEB DOCUMENTS	3			\$0.00			\$0.00	90	\$0.00	1
LEXSEE SEARCHES	3	\$15.00	(\$11.12)	\$3.88			\$3.88		\$3.88	L
CLIENT TOTAL: 7258-001		\$15.00	(\$11.12)	\$3.88	\$0.00	\$0.00	\$3.88	\$0.00	\$3.88	1
USER TOTAL: MCMAHON, JENNIFER - 41M7VXD	10 1	\$15.00	(\$11.12)	\$3.88	\$0.00	\$0.00	\$3.88	\$0.00	\$3.88	~
RAYBOURN, LISA - MGCVT8E										Γ
12/18 LEXIS SERVICE	200									
ONLINE TIME	00: 01: 47			\$0.00			\$0.00		\$0.00	1
WEB CITE LISTS	1			\$0.00			\$0.00	-	\$0.00	1
WEB DOCUMENTS	3			\$0.00			\$0.00		\$0.00	ı
SEARCHES	1	\$125.00	(\$92.65)	\$32.35			\$32.35		\$32.35	
12/19 LEXIS SERVICE										1
ONLINE TIME	00: 01: 12			\$0.00			\$0.00		\$0.00	1
WEB CITE LISTS	1			\$0.00		Ψ.	\$0.00		\$0.00	1
SEARCHES	1	\$125.00	(\$92.65)	\$32.35			\$32.35		\$32.35	
CLIENT TOT/		\$250.00	(\$185.30)	\$64.70	\$0.00	\$0.00	\$64.70	\$0.00	\$64.70	-
12/1. LEXIS SERVICE										
ONLINE TIME	00: 02: 15			\$0.00			\$0.00		\$0.00	
SEARCHES	2	\$170.00	(\$126.01)	\$43.99			\$43.99	-	\$43, 99	
12/12 LEXIS PUBLIC RECORDS										



INVOICE NO. INVOICE DATE 0201062915 31-JAN-02

ACCOUNT NUMBER

13

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-JAN-02 - 31-JAN-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT		TOTAL		TOTAL
USED ACTION A DATE ASSUMED ATVOCAS CHARGE	QUANTI TY	GROSS	ADJUSTMENT	MET	OVER THE	CONTRACT	TOTAL BEFORE TAX	TAX	CHARGES
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE CULBERT, KOREEN - GFRQ00K	UUANIIIT	AMOUNT	ADJUSTMENT	AMOUNT	LAP	CUNTRACT	DEFURE TAX	100	CHARGES
COLBERT, KOREEN - GFROUNK									
1/02 LEXIS SERVICE	378	100		100					
LEXIS STD/NEXIS SM GRP	00: 00: 56	\$4.95	(\$4.19)	\$0.76			\$0.76		\$0.76
1/02 COUNTRY INFORMATION SERVICE									
ALLFILE/CIPNWS	00: 14: 59	*		\$0.00		\$123.23	\$123.23		\$123.23
CLIENT TOTA		\$4.95	(\$4.19)	\$0.76	\$0.00	\$123.23	\$123.99	\$0.00	\$123.99
USER TOTAL: CULBERT, KOREEN - GFRQOOK		\$4.95	(\$4.19)	\$0.76	\$0.00	\$123.23	\$123.99	\$0.00	\$123.99
DIETZ, JACQUELYN - 8GQJHTE 7258-001		10.							
1/04 LEXIS SERVICE									
MEGA	01: 24: 23	\$1,044.97	(\$884.72)	\$160.25			\$160.25		\$160.25
LEXIS STD/NEXIS SM GRP	00: 02: 04	\$10.99	(\$9.30)	\$1.69	4.	4	\$1.69		\$1.69
WEB CITE LISTS	7		10000000	\$0.00		-	\$0.00		\$0.00
WEB DOCUMENTS	117		1.	\$0.00			\$0.00		\$0.00
1/04 LEXIS PUBLICATIONS									
LG PUBREC/LG LEXIS	00: 04: 19	\$63.50	(\$53.77)	\$9.73	-		\$9.73		\$9.73
WEB CITE LISTS	1			\$0.00		-	\$0.00		\$0.00
WEB DOCUMENTS	3		14	\$0.00			\$0.00		\$0.00
1/07 LEXIS SERVICE				44.4					
MEGA	01: 18: 07	\$967.33	(\$819.00)	\$148.33		4	\$148.33	1.00	\$148.33
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.02)	\$0.01		4	\$0.01		\$0.0
WEB CITE LISTS	2		. 7	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	141			\$0.00			\$0.00	-	\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$16.93)	\$3.07		-	\$3.07		\$3.07
1/07 SHEPARD'S SERVICE			200						
LEGAL CITATION SERVICES	4	\$15.00	(\$12.70)	\$2.30			\$2.30		\$2.30
CLIENT TOTAL: 7258-001		\$2, 121. 82	(\$1,796.44)	\$325.38	\$0.00	\$0.00	\$325.38	\$0.00	\$325.38
1/14 LEXIS SERVICE							1000		
MEGA	00: 27: 05	\$335.52	(\$284.08)	\$51.44			\$51.44		\$51.44
LEXIS STD/NEXIS SM GRP	00: 00: 33	\$2.97	(\$2,52)	\$0.45			\$0.45		\$0.45
WEB CITE LISTS	4			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	44	4		\$0.00		1.0	\$0.00	-	\$0.00
LEXSEE SEARCHES	10	\$50.00	(\$42, 33)	\$7.67		1.0	\$7.67		\$7.67
1/14 'SHEPARD'S SERVICE		2000		27.6					
LEGAL CITATION SERVICES	3	\$11.25	(\$9.53)	\$1.72		-	\$1.72		\$1.72
CLIENT TOTAL:		\$399.74	(\$338.46)	\$61.28	\$0.00	\$0.00	\$61.28	\$0.00	\$61.28
1/23 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00	*		\$0.00		\$0.00



INVOICE NO. INVOICE DATE 0201062915 31-JAN-02

ACCOUNT NUMBER

BILLING PERIOD 01-JAN-02 - 31-JAN-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB-ACCOUNT:
MCDONALD CARANO WILSON MCCUNE BERGIN
241 RIDGE ST
RENO, NV 89501-2028

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES

SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 105RJ7

QUANTITY	GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
QUANTITY				The same of the sa				
	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
	100000		10000			194.14		
00: 15: 22	\$81.48	(\$68.99)	\$12.49			\$12.49		\$12.49
1		,	1.77.77	,				\$0.00
2	1	*	11.27.22			1 2 2 2		\$0.00
1		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				100000000000000000000000000000000000000		30.77
	\$86.48	(\$73. 22)	\$13. 26	\$0.00	\$0.00	\$13.26	\$0.00	\$13. 26
00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00	-	\$0.00
8			\$0.00			\$0.00		\$0.00
7	\$35.00	(\$29, 63)	\$5.37		*	\$5.37		\$5.37
	1		777			1.55		
1	\$3.75	(\$3.18)	\$0.57			\$0.57	-	\$0.57
	\$38.76	(\$32.82)	\$5.94	\$0.00	\$0.00	\$5.94	\$0.00	\$5.94
00:00:00	\$0.01	(\$0.01)	\$0.00	2		\$0.00	20	\$0.00
						0.0000000000000000000000000000000000000		\$0.00
	\$15.00	(\$12.70)	0.000				1	\$2.30
	\$15.01	(\$12.71)	\$2.30	\$0.00	\$0.00	\$2.30	\$0.00	\$2.30
00.15.24	£100.70	(4161 46)	\$ 20 25		100	\$29.25		\$29.25
2.00								\$0.00
00:00:00	\$0.01	(\$0.01)	1472.704					\$0.00
					760			\$0.00
	£35 00	(\$20 62)	1,000,000			1000000		\$5.37
1	\$33.00	(\$25.05)	*5.57			*****	,	,,,,,
1	12 75	(42 10)	\$0.57			\$0.57		\$0.57
1 1		A 1000 000 000 000		¢0.00	\$0.00		\$0.00	\$35.19
	\$225.40	(*134.277	+35.19	\$0.00	*0.00	400.15	70.00	
00: 10: 05	\$124.98	(\$105.81)	\$19.17			\$19.17		\$19.17
00: 00: 00	\$0.05	(\$0.05)	\$0.00			\$0.00		\$0.00
5		4,1	\$0.00	1.0		\$0.00		\$0.00
27			\$0.00	-		\$0.00		\$0.00
9	\$45.00	(\$38.11)	\$6.89			\$6.89		\$6.89
(1)								
00: 15: 34	\$82,53	(\$69, 88)	\$12.65			\$12.65	-0	\$12.65
2	10-01-0	10.000	The second second		4	\$1.53	-	\$1.53
			121.72			78.76		
	00: 00: 00 8 7 1 00: 00: 00 3 3 3 00: 15: 24 00: 00: 00 1 9 7 1 00: 10: 05 00: 00: 00 5 27 9 00: 15: 34	1	1	1	1	1	1	1



INVOICE NO. INVOICE DATE
0201062915 31-JAN-02

ACCOUNT NUMBER 1051ZB

BILLING PERIOD 01-JAN-02 - 31-JAN-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO. NV 89501-2028

			CONTRACT USE		TRANSACT	I ON AL			
	1	GROSS		NET	OVER THE	OUTSIDE	TOTAL	7	TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
MCKENZIE, TRACY - SZWPV0H(CONTINUED)							1000		
LEGAL CITATION SERVICES	1	\$3.75	(\$3.18)	\$0.57		-	\$0.57		\$0.57
1/30 LEXIS SERVICE				13.7			1		
LEXIS STD/NEXIS SM GRP	00: 03: 51	\$20.43	(\$17.30)	\$3.13			\$3,13	*	\$3.13
WEB CITE LISTS	2		-	\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	15	1		\$0.00		4	\$0.00		\$0.00
LEXSEE SEARCHES	12	\$60.00	(\$50.80)	\$9.20			\$9.20		\$9.20
1/30 LEXIS PUBLICATIONS	100000000000000000000000000000000000000	1.70	1777						
LEXIS STD/NEXIS SM GRP	00: 15: 17	\$81.01	(\$68.59)	\$12.42			\$12.42		\$12.42
WEB CITE LISTS	1	* *		\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	1			\$0.00		-	\$0.00	1.5	\$0.00
1/30 SHEPARD'S SERVICE				100			12.7		
LEGAL CITATION SERVICES	1	\$3.75	(\$3.17)	\$0.58		*	\$0.58	1.2	\$0.58
1/31 LEXIS SERVICE		77.71	1 11 11 11 11 11				45.3		
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00		-	\$0.00	(4)	\$0.00
WEB CITE LISTS	1	*		\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	2			\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.23)	\$0.77	2		\$0.77		\$0.77
1/31' LEXIS PUBLICATIONS		1		100					
LEXSTAT SEARCHES	1	\$5.00	(\$4.24)	\$0.76			\$0.76	-	\$0.76
CLIENT TOTAL: 7258-0001		\$441.51	(\$373.84)	\$67.67	\$0.00	\$0.00	\$67.67	\$0.00	\$67.67
1/25 LEXIS SERVICE							1		
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.02	(\$0.02)	\$0.00	1.5		\$0.00	7	\$0.00
1/28 LEXIS SERVICE	100	14.7	1 10 10 10 10				- 12.33		
LEXIS STD/NEXIS SM GRP	00: 00: 48	\$4.29	(\$3.62)	\$0.67	9		\$0.67		\$0.67
WEB DOCUMENTS	2			\$0.00		-	\$0.00		\$0.00
1/28 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00: 19: 19	\$102.43	(\$86.73)	\$15.70			\$15.70		\$15.70
WEB CITE LISTS	3	,		\$0.00	+	+	\$0.00		\$0.00
WEB DOCUMENTS	3			\$0.00			\$0.00		\$0.00
LEXSTAT SEARCHES	2	\$10.00	(\$8.47)	\$1.53			\$1.53		\$1.53
CLIENT TOTAL		\$116.74	(\$98.84)	\$17.90	\$0.00	\$0.00	\$17.90	\$0.00	\$17.90
1/UB LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00	*	\$0.00
WEB DOCUMENTS	2		-	\$0.00	14.		\$0.00		\$0.00
1/08 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00: 06: 50	\$36.23	(\$30.69)	\$5.54			\$5.54		\$5.54
WEB CITE LISTS	5			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	7			\$0.00	3.		\$0.00	-	\$0.00



INVOICE NO. INVOICE DATE 0201062915 31-JAN-02

ACCOUNT NUMBER 1051ZB

MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO. NV 89505-2670 BILLING PERIOD 01-JAN-02 - 31-JAN-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES

SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 107H51

			CONTRACT USE		TRANSACT	TI ON AL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
EYHLE, PAUL - Q3BRMQC(CONTINUED)		200							100
LEGAL CITATION SERVICES	3	\$11.25	(\$9.53)	\$1.72			\$1.72		\$1.72
1/27 ALR SERVICE	The state of the s								
ONLINE TIME	00: 01: 33	*1		\$0.00			\$0.00		\$0.00
WEB CITE LISTS	1			\$0.00		*	\$0.00		\$0.00
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00
SEARCHES	1	\$54.00	(\$45.72)	\$8.28			\$8.28		\$8. 28
1/29 LEXIS SERVICE							100		
ONLINE TIME	00: 20: 49			\$0.00			\$0.00		\$0.00
WEB CITE LISTS	2			\$0.00			\$0.00	-	\$0.00
WEB DOCUMENTS	11			\$0.00			\$0.00		\$0.00
SEARCHES	4	\$234.00	(\$198.12)	\$35.88			\$35.88		\$35.88
LEXSEE SEARCHES	1	\$5.00	(\$4.23)	\$0.77			\$0.77	4	\$0.77
DOCUMENT PRINTING	4	\$20.00	(\$0.52)	\$19.48		-	\$19.48		\$19.48
1/29 SHEPARD'S SERVICE			310,700				7.77		
ONLINE TIME	00: 01: 10			\$0.00	1		\$0.00		\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$6.35)	\$1.15			\$1.15		\$1.1
CLIENT TOTAL		\$878. 25	(\$649.16)	\$229.09	\$0.00	\$0.00	\$229.09	\$0.00	\$229.09
ER TOTAL: DEYHLE, PAUL - Q3BRMQC		\$1, 586, 75	(\$1, 224, 39)	\$362, 36	\$0.00	\$622.00	\$984.36	\$0.00	\$984.3
ETZ, JACQUELYN - 3CW892N		2.67.01627.1.5			1201	10000100	0.0774	The state of	
7258-001									
1/07 LEXIS SERVICE									
ONLINE TIME	00: 00: 07			\$0.00	2	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.23)	\$0.77			\$0.77		\$0.77
1/07 SHEPARD'S SERVICE		70.00	(44.25)	*****					
ONLINE TIME	00: 00: 11	-		\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	00.00.11	\$3.75	(\$3.18)	\$0.57			\$0.57		\$0.5
CLIENT TOTAL: 7258-001	1	\$8.75	(\$7, 41)	\$1.34	\$0.00	\$0.00	\$1.34	\$0.00	\$1.34
CLIENT TOTAL. 7230-001		\$0.75	(*/, *1/	11.54	\$0.00	*0.00	*****	40.00	41.0
LEAIS SERVICE									
ONLINE TIME	00: 11: 16			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	4			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	3	\$15.00	(412 70)	\$2.30			\$2.30		\$2.30
1/11 SHEPARD'S SERVICE	3	\$15.00	(\$12.70)	\$2.30			\$2.30		*2. 31
	00.00.01		0.00	40.00			\$0.00		\$0.00
ONLINE TIME	00: 00: 31		(40.10)	\$0.00			\$0.58		\$0.58
LEGAL CITATION SERVICES	1	\$3.75	(\$3.17)	\$0.58		- ·	\$0.58		¥0. 5
1/22 LEXIS SERVICE	00 01 00		1 / 1				10.00		\$0.00
ONLINE TIME	00: 01: 33			\$0.00			\$0.00		
WEB DOCUMENTS	8	*	1.0000	\$0.00		4	\$0.00		\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$12.70)	\$2.30			\$2.30		\$2.30



INVOICE NO. INVOICE DATE 0201062915 31- JAN-02

ACCOUNT NUMBER

BILLING PERIOD 01-JAN-02 - 31-JAN-02

INVOICE TO:
MCDONALD CARANO WILSON MCCUNE BERGIN
RENO. NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	IONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
MANDEVILLE, CONNIE - SF12SWD(CONTINUED)						-			
1/08 LEXIS SERVICE									
ONLINE TIME	00: 00: 20			\$0.00			\$0.00	+	\$0.0
WEB DOCUMENTS	4			\$0.00			\$0.00		\$0.0
1/08 SHEPARD'S SERVICE				10.00					
ONLINE TIME	00: 27: 42			\$0.00			\$0.00		\$0.0
LEGAL CITATION SERVICES	3	\$11.25	(\$9,52)	\$1.73			\$1.73		\$1.7
CLIENT TOTAL:		\$11.25	(\$9.52)	\$1.73	\$0.00	\$0.00	\$1.73	\$0.00	\$1.7
CLIENT TOTAL.		*11.25	(45.521	*1.75	\$0.00	*0.00	*****		
1/10 LEXIS SERVICE									
ONLINE TIME	00: 24: 53			\$0.00			\$0.00		\$0.0
WEB CITE LISTS	00. 24. 55			\$0.00			\$0.00		\$0.0
WEB DOCUMENTS	2	1		\$0.00			\$0.00		\$0.0
AND THE STATE OF T	9	\$1,206.00	(\$1,021,08)	\$184.92			\$184.92		\$184.9
SEARCHES	1	\$1,206.00	The second secon	\$0.76			\$0.76		\$0.7
LEXSEE SEARCHES	1	1.77.07	(\$4.24)		***	00.00	\$185.68	\$0.00	\$185.6
CLIENT TOTAL:		\$1, 211. 00	(\$1,025.32)	\$185.68	\$0.00	\$0.00	\$187.41	\$0.00	\$187.4
JSER TOTAL: MANDEVILLE, CONNIE - SF12SWD		\$1, 222, 25	(\$1,034.84)	\$187.41	\$0.00	\$0.00	\$107.41	\$0.00	\$107.
MCMAHON, JENNIFER - 41M7VXD									
7258 *									
1/24 LEXIS SERVICE	200000			74.46					***
ONLINE TIME	00: 00: 01	*		\$0.00			\$0.00		\$0.0
LEXSEE SEARCHES	1	\$5.00	(\$4.23)	\$0.77			\$0.77		\$0.7
1/24 SHEPARD'S SERVICE									
ONLINE TIME	00: 00: 01			\$0.00			\$0.00	1.5	\$0.0
LEGAL CITATION SERVICES	1	\$3.75	(\$3.17)	\$0.58	*	25	\$0.58	44.45	\$0.5
CLIENT TOTAL: 7258		\$8.75	(\$7.40)	\$1.35	\$0.00	\$0.00	\$1.35	\$0.00	\$1.3
7258-001									
1/24 LEXIS SERVICE	2000						1000		
ONLINE TIME	00: 00: 00			\$0.00			\$0.00	*	\$0.0
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
USER TOTAL: MCMAHON, JENNIFER - 41M7VXD		\$8.75	(\$7.40)	\$1.35	\$0.00	\$0.00	\$1.35	\$0.00	\$1.3
RAYBOURN, LISA - MGCVT8E									
MO CLIENT ID SPECIFIED									
1/28 LEXIS PUBLICATIONS									
ONLINE TIME	00: 00: 16			\$0.00			\$0.00		\$0.0
IMAGE RETRIEVALS	1			\$0.00		*	\$0.00		\$0.0
CLIENT TOTAL: ***NO CLIENT ID SPECIFIED***		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
1/09 LEXIS SERVICE									
ONLINE TIME	00: 08: 12			\$0.00	2		\$0.00		\$0.
WEB CITE LISTS	4			\$0.00			\$0.00		\$0.0



INVOICE NO. INVOICE DATE 0202045549 28-FEB-02

ACCOUNT NUMBER 1051ZB

3 53322

SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-FEB-02 - 28-FEB-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TIONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
USER TOTAL: GEORGESON, PAUL - 01H0WQ		\$180.78	(\$154.78)	\$26.00	\$0.00	\$127.09	\$153.09	\$1.41	\$154.50
GIUDICI, JAMES - 589ZKQ			100000						
7258-001 FTB (JCG)									
2/17 LEXIS SERVICE		100	Latin and the				200		
MEGA	00: 06: 48	\$84.37	(\$73.74)	\$10.63		141	\$10.63	-	\$10.63
LEXIS STD/NEXIS SM GRP	00: 06: 59	\$37.09	(\$32.42)	\$4.67		-	\$4.67	-	\$4.67
LEXSEE SEARCHES	1	\$5.00	(\$4.37)	\$0.63		-	\$0.63		\$0.63
2/17 SHEPARD'S SERVICE							2.00		0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.27)	\$0.48		-	\$0.48		\$0.48
2/18 LEXIS SERVICE			2700100						
LEXIS STD/NEXIS SM GRP	00: 00: 41	\$3.70	(\$3.23)	\$0.47		140	\$0.47		\$0.47
LEXSEE SEARCHES	1	\$5.00	(\$4.37)	\$0.63	· ·		\$0.63	100	\$0.63
2/18 SHEPARD'S SERVICE		10.00							
LEGAL CITATION SERVICES	1	\$3.75	(\$3.28)	\$0.47			\$0.47		\$0.47
CLIENT TOTAL: 7258-001 FTB (JCG)		\$142.66	(\$124.68)	\$17.98	\$0.00	\$0.00	\$17.98	\$0.00	\$17.98
7258-001 FTB, JCG			17,000			1			
2/11 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 50	\$4, 43	(\$3, 87)	\$0.56	-		\$0.56		\$0.56
2/11 SHEPARD'S SERVICE	A	7.75	34.20	1900					
LEGAL CITATION SERVICES	1	\$3.75	(\$3.28)	\$0.47	.2		\$0.47		\$0.47
CLIENT TOTAL: 7258-001 FTB, JCG		\$8.18	(\$7.15)	\$1.03	\$0.00	\$0.00	\$1.03	\$0.00	\$1.03
USER TOTAL: GIUDICI, JAMES - 589ZKQ		\$150.84	(\$131.83)	\$19.01	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01
JENNINGS, DAVE - KVJ1W1G								7550	
2/11 LEXIS SERVICE						1			
MEGA	00: 25: 12	\$312.20	(\$272.87)	\$39.33			\$39.33		\$39.33
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00			\$0.00	-2	\$0.00
WEB CITE LISTS	2			\$0.00		-2.	\$0.00	12	\$0.00
WEB DOCUMENTS	19	*		\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	9	\$45.00	(\$39.33)	\$5.67		+	\$5.67		\$5.67
2/11 SHEPARD'S SERVICE		7777							
LEGAL CITATION SERVICES	2	\$7.50	(\$6.55)	\$0.95			\$0.95		\$0.95
2/13 LEXIS SERVICE		7755	3,55,512	70000					
LEXIS STD/NEXIS SM GRP	00: 17: 41	\$93,77	(\$81.96)	\$11.81	0	2	\$11.81		\$11.81
WEB CITE LISTS	2	13000		\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	4			\$0.00			\$0.00		\$0.00
CLIENT TOTAL		\$458.50	(\$400.74)	\$57.76	\$0.00	\$0.00	\$57.76	\$0.00	\$57.76
USER TOTAL: JENNINGS, DAVE - KVJ1W1G		\$458, 50	(\$400.74)	\$57.76	\$0.00	\$0.00	\$57.76	\$0.00	\$57.76
LAXAGUL, JOE - W3519PY									
2/2/ LEXIS SERVICE									



INVOICE NO.	INVOICE DATE
0202045549	28-FEB-02

ACCOUNT NUMBER

3ILLING PERIOD 01-FEB-02 - 28-FEB-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

			CONTRACT USE		TRANSACT	TIONAL				
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET. AMOUNT	OVER THE	OUTSI DE CONTRACT	TOTAL BEFORE TAX	TAX	CHARGES	
CKENZIE, TRACY - SZWPV0H(CONTINUED)	44									1/
CLIENT TOTAL:		\$10.02	(\$8,76)	\$1.26	\$0.00	\$0.00	\$1.26	\$0.00	\$1.26	V
7258-0001		1,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	71.20	10.00	741.41		12000		
2/08 LEXIS SERVICE						1				
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	27			\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	13	\$65.00	(\$56.81)	\$8.19	-		\$8.19		\$8.19	
2/08 SHEPARD'S SERVICE				4.0.15						
LEGAL CITATION SERVICES	8	. \$30.00	(\$26, 22)	\$3.78	. 1	-	\$3.78		\$3.78	
2/18 LEXIS SERVICE			1,20.22/	\$3.70						
MEGA	00: 16: 48	\$208.04	(\$181,82)	\$26.22			\$26.22		\$26.22	
LEXIS STD/NEXIS SM GRP	00: 10: 48	\$0.01	(\$101.02)	\$0.01			\$0.01		\$0.01	
	00:00:00	\$0.01		\$0.00			\$0.00		\$0.00	
WEB CITE LISTS	1						\$0.00		\$0.00	
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00	
2/19 LEXIS SERVICE	45 71 44						470 10		\$70.19	
MEGA	00: 44: 58	\$556.96	(\$486.77)	\$70.19			\$70.19			
PUBREC/PATENT/ALLNWS	00: 19: 34	\$201.67	(\$176.25)	\$25.42			\$25.42		\$25.42	
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.06	(\$0.05)	\$0.01			\$0.01	-	\$0.01	
2/21 LEXIS SERVICE				70.5			25.151		112212	
MEGA	00: 23: 50	\$295.16	(\$257.96)	\$37.20	-		\$37.20		\$37.20	
LEXIS STD/NEXIS SM GRP	00: 27: 18	\$144.76	(\$126.52)	\$18.24	*		\$18.24	14	\$18.24	
WEB CITE LISTS	7	,		\$0.00			\$0.00	-	\$0.00	
WEB DOCUMENTS	8			\$0.00			\$0.00		\$0.00	1
LEXSEE SEARCHES	6	\$30.00	(\$26.22)	\$3.78	· ·		\$3.78		\$3.78	
CLIENT TOTAL: 7258-0001		\$1,531.67	(\$1, 338, 63)	\$193.04	\$0.00	\$0.00	\$193. 04	\$0.00	\$193.04	V
2/21 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	2			\$0.00			\$0.00		\$0.00	/
LEXSEE SEARCHES	2	\$10.00	(\$8.74)	\$1.26	14 10 11		\$1.26		\$1.26	
CLIENT TOTAL		\$10.01	(\$8.75)	\$1.26	\$0.00	\$0.00	\$1.26	\$0.00	\$1.26	
2/U6 LEXIS SERVICE										
MEGA	02: 08: 06	\$1,586.42	(\$1, 386, 49)	\$199.93		14.0	\$199.93		\$199.93	
LEXIS STD/NEXIS SM GRP	01: 02: 51	\$333.16	(\$291.16)	\$42.00			\$42.00		\$42.00	-1
WEB CITE LISTS	5			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	30			\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	1	\$5.00	\$4, 37)	\$0.63			\$0.63	-	\$0.63	
2/06 SHEPARD'S SERVICE	1	12.74					1 1 1 1 1 1			
LEGAL CITATION SERVICES	1	\$3.75	(\$3, 28)	\$0.47			\$0.47		\$0.47	
2/07 LEXIS SERVICE	1	*3.73	13.207				2.00			
trai senie seniise										-



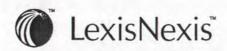
INVOICE NO. INVOICE DATE 0202045549 28-FEB-02

ACCOUNT NUMBER

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670 BILLING PERIOD 01-FEB-02 - 28-FEB-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSI DE	TOTAL	1337.11	TOTAL
ISER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
ONG, JANE - S9CRRKR(CONTINUED)						1000000			
SEARCHES	1	3		\$0.00	*	\$70.00	\$70.00	*	\$70.00
CLIENT TOTAL		\$402.00	(\$351.33)	\$50.67	\$0.00	\$70.00	\$120.67	\$0.00	\$120.67
ISER TOTAL: LONG, JANE - S9CRRKR		\$402.00	(\$351.33)	\$50.67	\$0.00	\$70.00	\$120.67	\$0.00	\$120.67
AGRATH, II, WILLIAM - NO3G8TS									
2/19 LEXIS SERVICE									
ONLINE TIME	00: 45: 53			\$0.00			\$0.00		\$0.00
WEB CITE LISTS	1			\$0.00	14		\$0.00		\$0.00
SEARCHES	1	\$36.00	(\$31.46)	\$4.54			\$4.54		\$4.54
2/26 LEXIS SERVICE		,	1000	100					
ONLINE TIME	00: 26: 34			\$0.00			\$0.00		\$0.00
WEB CITE LISTS	2			\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	11			\$0.00		7.	\$0.00		\$0.00
SEARCHES	2	\$213.00	(\$186.15)	\$26.85			\$26.85		\$26.85
2/26 SHEPARD'S SERVICE				7.00					
ONLINE TIME	00: 00: 23			\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.28)	\$0.47			\$0.47		\$0.47
CLIENT TOTA		\$252.75	(\$220.89)	\$31.86	\$0.00	\$0.00	\$31.86	\$0.00	\$31.86
2/12 LEXIS SERVICE									
ONLINE TIME	00: 21: 52		-	\$0.00	/5		\$0.00		\$0.00
WEB CITE LISTS	4	7		\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	5			\$0.00			\$0.00	4.0	\$0.00
SEARCHES	6	\$543.00	(\$474.58)	\$68.42			\$68.42	+	\$68.42
LEXSEE SEARCHES	1	\$5.00	(\$4.37)	\$0.63	- 2		\$0.63		\$0.63
2/13 LEXIS SERVICE								1	
ONLINE TIME	00: 09: 55			\$0.00	19	1.	\$0.00	141	\$0.00
WEB CITE LISTS	4			\$0.00			\$0.00		\$0.00
WEB DOCUMENTS	8			\$0.00		7	\$0.00		\$0.00
SEARCHES	4	\$260.00	(\$227.24)	\$32.76			\$32.76		\$32.76
LEXSEE SEARCHES	3	\$15.00	(\$13.11)	\$1.89			\$1.89	*	\$1.89
2/13 SHEPARD'S SERVICE				500					
ONLINE TIME	00: 00: 06			\$0.00	14	+	\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.27)	\$0.48			\$0.48		\$0.48
CLIENT TOTAL		\$826.75	(\$722.57)	\$104.18	\$0.00	\$0.00	\$104.18	\$0.00	\$104.18
SER TOTAL: MAGRATH, II, WILLIAM - NO3G8TS		\$1,079.50	(\$943.46)	\$136.04	\$0.00	\$0.00	\$136.04	\$0.00	\$136.04
CMAHON, JENNIFER - 41M7VXD							+		
7258-001									
2/17 LEXIS SERVICE	100000			4.70			1000000		
ONLINE TIME	00: 15: 42	*		\$0.00			\$0.00		\$0.00



INVOICE NO. INVOICE DATE
0202045549 28-FEB-02

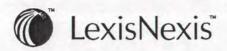
ACCOUNT NUMBER 1051ZB

V13 533

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO. NV 89505-2670 BILLING PERIOD 01-FEB-02 - 28-FEB-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			Landau Van Land			A 100 A			
		20000	CONTRACT USE		TRANSACT		TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	GROSS	ADJUSTMENT	MET	OVER THE	CONTRACT	TOTAL BEFORE TAX	TAX	CHARGES
MCMAHON, JENNIFER - 41M7VXD(CONTINUED)	40.0	75.00.11	70000THENT	ALICON I		CONTINUE			
WEB DOCUMENTS	2			\$0.00		1/4	\$0.00		\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8,74)	\$1.26			\$1.26		\$1.26
2/28 LEXIS SERVICE		1001930		3.53					
ONLINE TIME	00: 15: 39		14	\$0.00			\$0.00		\$0.00
WEB CITE LISTS	1			\$0.00	4	0	\$0.00		\$0.00
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00
SEARCHES	1	\$54.00	(\$47.20)	\$6.80			\$6.80		\$6.80
CLIENT TOTAL: 7258-001		\$64.00	(\$55.94)	\$8.06	\$0.00	\$0.00	\$8.06	\$0.00	\$8.06
USER TOTAL: MCMAHON, JENNIFER - 41M7VXD		\$64.00	(\$55.94)	\$8.06	\$0.00	\$0.00	\$8.06	\$0.00	\$8.06
RAYBOURN, LISA - MGCVT8E				100					
2/04 LEXIS PUBLICATIONS									
ONLINE TIME	00: 02: 36	4		\$0.00		1.4	\$0.00		\$0.00
IMAGE RETRIEVALS	1	1		\$0.00			\$0.00		\$0.00
2/05 LEXIS PUBLICATIONS				7.57.25			540531		
ONLINE TIME	00: 00: 20			\$0.00		-	\$0.00		\$0.00
IMAGE RETRIEVALS	1		-	\$0.00			\$0.00		\$0.00
2/27: LEXIS PUBLICATIONS							100		
ONLINE TIME	00: 00: 12			\$0.00			\$0.00	1.4	\$0.00
IMAGE RETRIEVALS	1	-		\$0.00			\$0.00		\$0.00
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/27 LEXIS SERVICE	1 1								
ONLINE TIME	00: 02: 13			\$0.00			\$0.00		\$0.00
WEB CITE LISTS	1			\$0.00		1.5	\$0.00		\$0.00
WEB DOCUMENTS	5			\$0.00			\$0.00		\$0.00
SEARCHES	1	\$134.00	(\$117.11)	\$16.89	4.1	1.4	\$16.89		\$16.89
2/27 NEXIS SERVICE		The state of	2000				100		
ONLINE TIME	00: 52: 45			\$0.00			\$0.00		\$0.00
WEB CITE LISTS	4			\$0.00		4.	\$0.00	-	\$0.00
WEB DOCUMENTS	126			\$0.00			\$0.00		\$0.00
SEARCHES	5		*	\$0.00		\$430.00	\$430.00		\$430.00
CLIENT TOTAL		\$134.00	(\$117.11)	\$16.89	\$0.00	\$430.00	\$446.89	\$0.00	\$446.89
2/04 LFXIS SERVICE									
ONLINE TIME	00: 00: 00			\$0.00			\$0.00	147	\$0.00
SE -RCHES	2	\$158.00	(\$138.09)	\$19.91			\$19.91	+	\$19.91
2/04 KINIS SERVICE			1000				10.4		
ONLINE TIME	00: 02: 20			\$0.00		,	\$0,00		\$0.00
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00



INVOICE NO. INVOICE DATE 0202045549 28-FEB-02

ACCOUNT NUMBER 1051ZB

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670 BILLING PERIOD 01-FEB-02 - 28-FEB-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	IONAL				
		GROSS	17000000	NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	THUOMA	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
RYD, KATHY - M0K082H(CONTINUED)										
WEB DOCUMENTS	1		*	\$0.00	*		\$0.00	0.1	\$0.00	
SEARCHES	1	\$31.00	(\$27.09)	\$3.91			\$3.91	* ** **	\$3.91	/
CLIENT TOTAL: FIRM		\$31.00	(\$27.09)	\$3.91	\$0.00	\$0.00	\$3.91	\$0.00	\$3.91	
USER TOTAL: RYD, KATHY - MOKO82H SIMS, KATHRYN - DWR4PVT		\$1,179.50	(\$1,024.39)	\$155.11	\$0.00	\$0.00	\$155.11	\$0.00	\$155.11	
2/14 LEXIS SERVICE										
ONLINE TIME	00: 01: 48			\$0.00		-	\$0.00		\$0.00	
WEB DOCUMENTS	1			\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	2	\$10.00	(\$8.74)	\$1.26			\$1.26		\$1.26	
CLIENT TOTAL		\$10.00	(\$8.74)	\$1.26	\$0.00	\$0.00	\$1.26	\$0.00	\$1.26	/
7258-001	1 1	100000		1 4,012		-	1000			
2/12 LEXIS SERVICE										
ONLINE TIME	00: 00: 51			\$0.00			\$0.00	4.0	\$0.00	
2/12 LEXIS PUBLIC RECORDS	311 320 72						- 121			
ONLINE TIME	00: 01: 22	-		\$0.00			\$0.00		\$0.00	
WEB CITE LISTS	1		1.0	\$0.00			\$0.00		\$0.00	
. SEARCHES	1			\$0.00		\$31.00	\$31.00		\$31.00	1
CLIENT TOTAL: 7258-001		\$0.00	\$0.00	\$0.00	\$0.00	\$31.00	\$31.00	\$0.00	\$31.00	/
LILI LEXIS SERVICE							2.0		9.4	
ONLINE TIME	00: 04: 16			\$0.00		*	\$0.00		\$0.00	
WEB CITE LISTS	1			\$0.00			\$0.00		\$0.00	
WEB DOCUMENTS	1	-		\$0.00			\$0.00		\$0.00	
SEARCHES	1	\$31.00	(\$27.10)	\$3.90			\$3.90		\$3.90	/
CLIENT TOTAL		\$31.00	(\$27.10)	\$3.90	\$0.00	\$0.00	\$3.90	\$0.00	\$3.90	/
USER TOTAL: SIMS, KATHRYN - DWR4PVT		\$41.00	(\$35.84)	\$5.16	\$0.00	\$31.00	\$36.16	\$0.00	\$36.16	
SUB-ACCOUNT TOTAL: 107H51		\$23, 198. 25	(\$19,942,30)	\$3, 255. 95	\$0.00	\$3, 414. 00	\$6, 669. 95	\$0.00	\$6, 669. 95	



INVOICE NO. INVOICE DATE 0203071886 31-MAR-02

ACCOUNT NUMBER

BILLING PERIOD 01-MAR-02 - 31-MAR-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

			CONTRACT USE		TRANSACT	TIONAL				
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	GROSS	ADJUSTMENT	NET AMOUNT	OVER THE	OUTSI DE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES	
ORGESON, PAUL - 01H0WQ(CONTINUED)	QUANTITY	AHOURT	ADDUSTREAT	AHOUNT	CAF	CONTRACT	DET ONE TAX	1700	CHANGES	
LEXIS STD/NEXIS SM GRP	00: 00: 35	\$3.15	(\$2,60)	\$0.55			\$0.55		\$0.55	
LEXSEE SEARCHES	1	\$5.00	(\$4.13)	\$0.87			\$0.87		\$0.87	
DOCUMENT PRINTING	1	\$5.00	(\$1,65)	\$3, 35			\$3,35		\$3.35	
CLIENT TOTAL	-	\$13.15	(\$8, 38)	\$4,77	\$0.00	\$0.00	\$4.77	\$0.00	\$4.77	/
ER TOTAL: GEORGESON, PAUL - 01HOWQ		\$189.76	(\$136.97)	\$52.79	\$0.00	\$0.00	\$52.79	\$0.00	\$52.79	*
DICI, JAMES - 589ZKQ		*105.70	(4150.577	*52.75	*0.00	*0.00	***************************************	10.00	1444114	
7258-001 FTB (JCG)										
3/01 LEXIS PUBLICATIONS					-					
LEXIS STD/NEXIS SM GRP	00: 08: 31	\$45.15	(\$37.31)	\$7.84			\$7.84		\$7.84	
3/12 LEXIS SERVICE	00.00.31	\$45.15	(+37.31)	\$7.04			*/.04		*/.04	
LEXIS STD/NEXIS SM GRP	00: 14: 51	\$78.76	(\$65.10)	\$13.66			\$13.66		\$13,66	
3/12 SHEPARD'S SERVICE	00:14:51	\$70.70	(\$65.10)	\$13.00			\$13.00		*15.00	
LEGAL CITATION SERVICES	2	. \$8.50	(\$7,02)	\$1.48			\$1.48		\$1.48	
CLIENT TOTAL: 7258-001 FTB (JCG)	- 2	\$132.41		\$22.98	\$0.00	\$0.00	\$22.98	\$0.00	\$22.98	
			(\$109.43)			10000	\$22.98	\$0.00	\$22.98	
ER TOTAL: GIUDICI, JAMES - 589ZKQ NNINGS, DAVE - KVJ1W1G		\$132.41	(\$109.43)	\$22.98	\$0.00	\$0.00	\$22.90	\$0.00	\$22.90	
3/13 LEXIS SERVICE	1									
MEGA	00: 51: 06	\$632.95	(\$523.12)	\$109.83			\$109.83	4	\$109.83	
LEXIS STD/NEXIS SM GRP	00: 27: 57	\$148.14	(\$122.43)	\$25.71			\$25.71		\$25.71	
LEXSEE SEARCHES	24	\$120.00	(\$99.19)	\$20.81	4		\$20.81		\$20.81	
3/13 SHEPARD'S SERVICE			1000							
LEGAL CITATION SERVICES	3	\$12.75	(\$10.54)	\$2.21			\$2.21		\$2.21	/
CLIENT TOTAL		\$913.84	(\$755.28)	\$158.56	\$0.00	\$0.00	\$158.56	\$0.00	\$158.56	
3/28 LEXIS SERVICE			1000	1000						
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	1	\$5.00	(\$4.14)	\$0.86			\$0.86		\$0.86	1
CLIENT TOTAL		\$5.01	(\$4.15)	\$0.86	\$0.00	\$0.00	\$0.86	\$0.00	\$0.86	
ER TOTAL: JENNINGS, DAVE - KVJ1W1G		\$918.85	(\$759.43)	\$159.42	\$0.00	\$0.00	\$159.42	\$0.00	\$159.42	
KAGUE, JOF - 43S19PY										
3/13 LEXIS SERVICE			5.8755	200.00			-3.62		72152	
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00	
3/13 LEXIS PUBLIC RECORDS						- 1000				
LG PUBREC/LG LEXIS	00: 04: 29			\$0.00		\$65.78	\$65.78		\$65.78	/
CLIENT TOTAL:		\$0.01	(\$0.01)	\$0.00	\$0.00	\$65.78	\$65.78	\$0.00	\$65.78	_
3/26 LEXIS SERVICE							107.0			
MEGA	00: 14: 34	\$180.53	(\$149.21)	\$31.32			\$31.32	1	\$31.32	-



INVOICE NO.	INVOICE DATE
0203071886	31-MAR-02

ACCOUNT NUMBER

BILLING PERIOD 01-MAR-02 - 31-MAR-02

SUB-ACCOUNT. MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 INVOICE TO. MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	IONAL				
	OH ANTI TV	GROSS	AD THE THE NT	NET AMOUNT	OVER THE	OUTSIDE	TOTAL BEFORE TAX	TAX	CHARGES	
R / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CUNTRACT	DEFUKE 1AX	100	UII MIGES	
IBARDO, BONNIE - 8WS041N(CONTINUED) LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.02)	\$0.01			\$0.01		\$0.01	7
CLIENT TOTAL	00:00:00	\$0.03	(\$0.02)	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01	
		\$0.03	(\$0.02)	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01	
ER TOTAL: LOMBARDO, BUNNIE - BWS041N		\$0.03	130.027	70.01	40.00	*0.00	40.01			
IG, JANE - 2WHHKBD										
3/28 LEXIS SERVICE		1000					4.5			
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00	-		\$0.00	-	\$0.00	
3/28 LEXIS PUBLICATIONS		*					32.5.4			
LEXIS STD/NEXIS SM GRP	00: 16: 50	\$89.22	(\$73.74)	\$15.48			\$15.48	*	\$15.48	,
CLIENT TOTAL:		\$89. 23	(\$73.75)	\$15.48	\$0.00	\$0.00	\$15.48	\$0.00	\$15.48	
ER TOTAL: LONG, JANE - 2WHHKBD		\$89. 23	(\$73.75)	\$15.48	\$0.00	\$0.00	\$15.48	\$0.00	\$15.48	
KENZIE, TRACY - SZWPVOH	4 8									
7258-0001		-								
3/04 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 25	\$2.23	(\$1.84)	\$0.39			\$0.39	-	\$0.39	
LEXSEE SEARCHES	16	\$80.00	(\$66.12)	\$13.88	-		\$13.88		\$13.88	
3/04 LEXIS PUBLICATIONS		65.5	2.00	2,00.00						
LEXIS STD/NEXIS SM GRP	00: 01: 36	\$8.48	(\$7.01)	\$1.47		100	\$1.47		\$1.47	
LEXSTAT SEARCHES	6	\$30.00	(\$24.80)	\$5.20		14.	\$5.20		\$5.20	
3/04 SHEPARD'S SERVICE							377.7			
LEGAL CITATION SERVICES	9	\$38.25	(\$31.62)	\$6.63	137		\$6.63	-	\$6.63	
3/07 LEXIS SERVICE		100000	444	2012						
MEGA	00: 21: 53	\$270.98	(\$223.96)	\$47.02			\$47.02	-	\$47.02	
LEXIS STD/NEXIS SM GRP	00: 24: 46	\$131.27	(\$108.49)	\$22.78			\$22.78		\$22.78	
LEXSEE SEARCHES	10	\$50.00	(\$41.32)	\$8.68			\$8.68	(4)	\$8.68	
3/07 LEXIS PUBLICATIONS				1			100			
LEXIS STD/NEXIS SM GRP	00: 18: 27	\$97.82	(\$80.85)	\$16.97			\$16.97		\$16.97	
AUTOMATIC DISPLAYS	1			\$0.00			\$0.00		\$0.00	
CLIENT TOTAL: 7258-0001		\$709.03	(\$586.01)	\$123.02	\$0.00	\$0.00	\$123.02	\$0.00	\$123.02	/
AFM/ACE										
JUI LEAD SERVICE	00.00.00	10.01	(60.03)	\$0.00			\$0.00		\$0.00	
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00			+0.00		+0.00	
3/01 LEXIS PUBLICATIONS		¢10.00	(\$8, 26)	\$1.74			\$1.74		\$1.74	/
LEXSTAT SEARCHES	2	\$10.00	700 76 7.30	0.000	+0.00	\$0.00	\$1.74	\$0.00	\$1.74	1/
CLIENT TOTAL		\$10.01	(\$8.27)	\$1.74	\$0.00	\$0,00	*1.74	40.00	*1.74	
3/04 LEAIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 20: 45	\$109.99	(\$90.89)	\$19.10	7	2.0	\$19.10		\$19.10	
LEXSEE SEARCHES	2	\$10.00	(\$8.27)	\$1.73	1-		\$1.73		\$1.73	*
3/04 LEXIS PUBLICATIONS		200.00	100							



INVOICE NO. INVOICE DATE 0203071886 31-MAR-02

ACCOUNT NUMBER

3ILLING PERIOD 01-MAR-02 - 31-MAR-02

SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO. NV 89501-2028 INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

		CONTRACT USE			TRANSACTI ON AL						
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL		
JSER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES		
SHIPLEY, AARON - 1F1NVSP(CONTINUED)											
MEGA	00: 01: 56	\$23.96	(\$19.80)	\$4.16		4	\$4.16		\$4.16		
LEXIS STD/NEXIS SM GRP	00: 05: 00	\$26.57	(\$21.96)	\$4.61		1.2	\$4.61		\$4.61		
3/18 SHEPARD'S SERVICE	56.5353						17.00				
LEGAL CITATION SERVICES	1	\$4.25	(\$3.51)	\$0.74			\$0.74		\$0.74	/	
CLIENT TOTAL		\$54.78	(\$45.27)	\$9.51	\$0.00	\$0.00	\$9.51	\$0.00	\$9.51		
3/13 LEXIS SERVICE											
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00			\$0.00	-	\$0.00		
3/13 SHEPARD'S SERVICE	4.4600		A CASA								
LEGAL CITATION SERVICES	1	\$4.25	(\$3.52)	\$0.73		-	\$0.73		\$0.73	/	
CLIENT TOTAL		\$4. 28	(\$3.55)	\$0.73	\$0.00	\$0.00	\$0.73	\$0.00	\$0.73		
San Sana Garras											
3/12 LEXIS SERVICE			(40.00)				***		\$0.00		
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.06	(\$0.06)	\$0.00			\$0.00		\$15.61		
LEXSEE SEARCHES	18	\$90.00	(\$74.39)	\$15.61			\$15.61		\$15.61		
3/12 LEXIS PUBLICATIONS							40.00	4.0	\$0.86		
LEXSTAT SEARCHES	1	\$5.00	(\$4.14)	\$0.86	,		\$0.86	1.50	\$0.00		
3/12 SHEPARD'S SERVICE			252246				40.01		\$2.21		
LEGAL CITATION SERVICES	3	\$12.75	(\$10.54)	\$2.21			\$2.21	** **	\$18.68	/	
CLIENT TOTAL		\$107.81	(\$39.13)	\$18.68	\$0.00	\$0.00	\$18.68	\$0.00	\$18.68		
WEN LEAS SERVICE		1									
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.03)	\$0.00	75	*	\$0.00	100	\$0.00		
LEXSEE SEARCHES	1	\$5.00	(\$4.13)	\$0.87		*	\$0.87	1	\$0.87	/	
CLIENT TOTAL:		\$5.03	(\$4.16)	\$0.87	\$0.00	\$0.00	\$0.87	\$0.00	\$0.87		
SER TOTAL: SHIPLEY, AARON - 1F1NVSP		\$889.76	(\$735.42)	\$154.34	\$0.00	\$0.00	\$154.34	\$0.00	\$154.34		
ILVESTRI, JEFF - 5WV5GWJ											
7258-001											
3/08 LEXIS SERVICE		100	654						100		
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00		
LEXSEE SEARCHES	1	\$5.00	(\$4.14)	\$0.86		1	\$0.86	70.00	\$0.86		
CLIENT TOTAL: 7258-001		\$5.01	(\$4.15)	\$0.86	\$0.00	\$0.00	\$0.86	\$0.00	\$0.86		
3/25 LEXIS SERVICE											
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.08	(\$0.07)	\$0.01		-	\$0.01		\$0.01		
LEXSEE SEARCHES	5	\$25.00	(\$20.66)	\$4.34			\$4.34	-	\$4.34	/	
CLIENT TOTAL:		\$25.08	(\$20.73)	\$4.35	\$0.00	\$0.00	\$4.35	\$0.00	\$4.35		
SER TOTAL: SILVESTRI, JEFF - 5WV5GWJ		\$30.09	(\$24.88)	\$5.21	\$0.00	\$0.00	\$5. 21	\$0.00	\$5. 21		-4
SUB-ACCOUNT TOTAL: 105RJ7		\$8, 871, 86	(\$7, 312, 70)	\$1,559,16	\$0.00	\$309.67	\$1, 868, 83	\$0.00	\$1, 868, 83		



INVOICE NO. INVOICE DATE 0204051999 30-APR-02

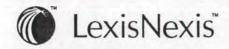
ACCOUNT NUMBER

SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN

PO BOX 2670 RENO. NV 89505-2670 BILLING PERIOD 01-APR-02 - 30-APR-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

		CONTRACT USE			TRANSACTIONAL					
	13,000	GROSS	20 x 20 x 2	NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
OMBARDO, BONNIE - KFZQP1T(CONTINUED)										
4/17 LEXIS PUBLIC RECORDS							10.00			
ONLINE TIME	00: 00: 41			\$0.00			\$0.00		\$0.00	
SEARCHES	2			\$0.00	-	\$62.00	\$62.00		\$62.00	
AUTOMATIC DISPLAYS	1			\$0.00	100		\$0.00		\$0.00	/
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$62.00	\$62.00	\$0.00	\$62.00	
SER TOTAL: LOMBARDO, BONNIE - KFZQP1T		\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$93.00	\$0.00	\$93.00	
ONG, DANA - V0F0VPW		7 7 7	40.00	1000						
7258										
4/08 LEXIS SERVICE		4.9								
ONLINE TIME	00: 00: 00			\$0.00			\$0.00	**	\$0.00	
4/08 LEXIS PUBLICATIONS	05.00.00						700			
ONLINE TIME	00: 20: 25			\$0.00	2		\$0.00	2.	\$0.00	
SEARCHES	1			\$0.00		\$107.00	\$107.00		\$107.00	
AUTOMATIC DISPLAYS	1			\$0.00			\$0.00		\$0.00	
	1 1			1.030.000		\$5.00	\$5.00		\$5.00	/
DOCUMENT PRINTING	1	***		\$0.00	***		\$112.00	\$0.00	\$112.00	
CLIENT TOTAL: 7258		\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$112.00	\$0.00	¥112.00 ·	
7258-1										179.01
4/08 LEXIS SERVICE	1000000			10000				0	** **) / // 101
ONLINE TIME	00: 05: 33	*	5	\$0.00			\$0.00	8.5	\$0.00	
SEARCHES	2	\$268.00	(\$200.99)	\$67.01		7	\$67.01	100 (100)	\$67.01	//
CLIENT TOTAL: 7258-1	1	\$268.00	(\$200.99)	\$67.01	\$0.00	\$0.00	\$67.01	\$0.00	\$67.01	
SER TOTAL: LONG, DANA - VOFOVPW		\$268.00	(\$200.99)	\$67.01	\$0.00	\$112.00	\$179.01	\$0.00	\$179.01	
ANDEVILLE, CONNIE - SF12SWD	1 1									
4/18 LEXIS SERVICE							7-3			
ONLINE TIME	00: 00: 00		45 1 1	\$0.00			\$0.00		\$0.00	/
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/18 LEXIS SERVICE										
ONLINE TIME	00: 10: 40	9		\$0.00			\$0.00	-	\$0.00	
DOCUMENT PRINTING	4	\$20.00	(\$11.25)	\$8.75		-	\$8.75	-	\$8.75	
4/18 LEXIS PUBLICATIONS		1-1-1	1,111,111							
ONLINE TIME	00: 11: 45			\$0.00		1.0	\$0.00	-	\$0.00	
LEXSTAT SEARCHES	1	\$5.00	(\$3.75)	\$1.25		141	\$1.25	14	\$1.25	j.
CLIENT TOTAL		\$25.00	(\$15.00)	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00	V .
4/18 LEXIS SERVICE										1
ONLINE TIME	00: 00: 00		2	\$0.00	-		\$0.00		\$0.00	/
CLIENT TOTAL:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	/



INVOICE NO. INVOICE DATE
0204051999 30-APR-02

ACCOUNT NUMBER
1051ZB

BILLIN

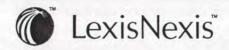
BILLING PERIOD 01-APR-02 - 30-APR-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670

SUB- ACCOUNT:

		CONTRACT USE			TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL	200	TOTAL
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
SER TOTAL: MANDEVILLE, CONNIE - SF12SWD		\$25.00	(\$15,00)	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
CKENZIE, TRACY - XFF0XMC									
4/30 LEXIS SERVICE				2.77					
ONLINE TIME	00: 00: 00			\$0.00			\$0.00		\$0.00
4/30 LEXIS PUBLICATIONS	33753								
ONLINE TIME	00: 00: 31			\$0.00	-		\$0.00	-	\$0.00
LEXSTAT SEARCHES	1	\$5.00	(\$3.75)	\$1.25			\$1.25		\$1.25
CLIENT TOTAL		\$5.00	(\$3.75)	\$1.25	\$0.00	\$0.00	\$1.25	\$0.00	\$1.25
SER TOTAL: MCKENZIE, TRACY - XFF0XMC		\$5.00	(\$3.75)	\$1.25	\$0.00	\$0.00	\$1.25	\$0.00	\$1.25
CMAHON, JENNIFER - 41M7VXD 7258-001		70				77.7	- "		
4/15 LEXIS SERVICE									
ONLINE TIME	00: 16: 09		-	\$0.00	-		\$0.00		\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$7.50)	\$2,50			\$2.50		\$2.50
CLIENT TOTAL: 7258-001		\$10.00	(\$7.50)	\$2.50	\$0.00	\$0.00	\$2.50	\$0.00	\$2.50
4/10 LEAIS SERVICE				.0.3					
ONLINE TIME	00: 37: 49			\$0.00			\$0.00		\$0.00
SEARCHES	6	\$474.00	(\$355.47)	\$118.53			\$118.53	*	\$118.53
LEXSEE SEARCHES	3	\$15.00	(\$11.25)	\$3.75		*	\$3.75		\$3.75
CLIENT TOTAL		\$489.00	(\$366.72)	\$122.28	\$0.00	\$0.00	\$122.28	\$0.00	\$122.28
SER TOTAL: MUMAHUN, JENNIFER - 41M7VXD		\$499.00	(\$374.22)	\$124.78	\$0.00	\$0.00	\$124.78	\$0.00	\$124.78
AYBOURN, LISA - MGCVT8E				271731111					
MANO CLIENT ID SPECIFIED									
4/08 LEXIS PUBLICATIONS							-34.55		
ONLINE TIME	00: 00: 24			\$0.00			\$0.00		\$0.00
IMAGE RETRIEVALS	1			\$0.00			\$0.00		\$0.00
4/30 LEXIS PUBLICATIONS									44.44
ONLINE TIME	00: 00: 49		40	\$0.00	1.	*	\$0.00		\$0.00
IMAGE RETRIEVALS	2		600	\$0.00	9 0. 7.		\$0.00		\$0.00
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4/09 LEXIS SERVICE	1000								40.00
ONLINE TIME	00: 00: 58			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.75)	\$1.25	*		\$1.25		\$1.25
CLIENT TOTA		\$5.00	(\$3,75)	\$1.25	\$0.00	\$0.00	\$1.25	\$0,00	\$1.25
4/30 LEXIS SERVICE							\$0.00		\$0.00
ON LINE TIME	00: 00: 00	1		\$0.00			\$0.00		\$0.00
4/30 NEXIS SERVICE									



INVOICE NO. INVOICE DATE 0205072134 31-MAY-02

ACCOUNT NUMBER 1051ZB

SUB- ACCOUNT.
MCDONALD CARANO WILSON MCCUNE BERGIN
241 RIDGE ST
RENO, NV 89501-2028

BILLING PERIOD 01-MAY-02 - 31-MAY-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TONAL				
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
DICKSON, REBECCA - JV7KPHH										
MO CLIENT ID SPECIFIED										
5/30 LEXIS SERVICE	40.00.40		931.012							
PUBREC/PATENT/ALLNWS	00: 10: 37	\$109.42	(\$91.87)	\$17.55			\$17.55		\$17.55	
5/31 LEXIS SERVICE		*****	*****						****	
MEGA	00: 12: 02	\$149.14	(\$125.22)	\$23.92			\$23.92	40.00	\$23.92	1.1
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****		\$258.56	(\$217.09)	\$41.47	\$0.00	\$0.00	\$41.47	\$0.00	\$41.47	-
LEXIS SERVICE										
MEGA	00: 10: 14	\$126.89	(\$106.53)	\$20.36			\$20.36	-	\$20.36	
PUBREC/PATENT/ALLNWS	00: 05: 03	\$52.10	(\$43.74)	\$8.36			\$8.36		\$8.36	1
LEXIS STD/NEXIS SM GRP	00: 23: 29	\$124.49	(\$104.52)	\$19.97			\$19.97		\$19.97	
LEXSEE SEARCHES	3	\$15.00	(\$12.60)	\$2.40			\$2.40	4	\$2.40	
5/31 SHEPARD'S SERVICE		10000		100.00						
LEGAL CITATION SERVICES	2	. \$8.50	(\$7.13)	\$1.37			\$1.37		\$1.37	
CLIENT TOTAL:		\$326. 98	(\$274.52)	\$52.46	\$0.00	\$0.00	\$52.46	\$0.00	\$52.46	/
DIZY LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 03: 09	\$16.74	(\$14.06)	\$2.68	4		\$2.68		\$2.68	
LEXSEE SEARCHES	5	\$25.00	(\$21.00)	\$4.00			\$4.00		\$4.00	
5/29 LEXIS PUBLICATIONS			1 1111111111111111111111111111111111111				3.3			
LEXIS STD/NEXIS SM GRP	00: 01: 02	\$5.52	(\$4.63)	\$0.89			\$0.89	ta.	\$0.89	
5/29 SHEPARD'S SERVICE		1			1		200			
LEGAL CITATION SERVICES	1	\$4.25	(\$3.57)	\$0.68			\$0.68	2	\$0.68	
5/29 LEXIS PRIVATE DATABASE SERVICE 718DIS		17.5	100000				100			
PRACTICE/GUIDE	00: 03: 35	- 1		\$0.00			\$0.00		\$0.00	
5/30 LEXIS SERVICE				200						
MEGA	00: 48: 08	\$596.04	(\$500.43)	\$95.61	-		\$95.61	0.4	\$95.61	
PUBREC/PATENT/ALLNWS	00: 33: 05	\$340.90	(\$286.21)	\$54.69			\$54.69		\$54.69	
LEXIS STD/NEXIS SM GRP	00: 45: 15	\$239.85	(\$201.38)	\$38.47			\$38.47	-	\$38.47	
LEXSEE SEARCHES	36	\$180.00	(\$151.12)	\$28.88		1.5	\$28.88		\$28.88	
5/30 LEXIS PUBLICATIONS	1000	100000		332			1000			
LEXIS STD/NEXIS SM GRP	00: 01: 43	\$9.18	(\$7.71)	\$1.47			\$1.47	-	\$1.47	
LEXSTAT SEARCHES	3	\$15.00	(\$12.60)	\$2.40	*		\$2.40		\$2.40	1
5/30 SHEPARD'S SERVICE										
LEGAL CITATION SERVICES	6	\$25.50	(\$21.41)	\$4.09			\$4.09		\$4.09	
5/30 LEXIS PRIVATE DATABASE SERVICE 718DIS		-	7.00							
PRACTICE/GUIDE	00: 00: 27			\$0.00			\$0.00		\$0.00	
CLIENT TOTAL		\$1, 457, 98	(\$1, 224, 12)	\$233.86	\$0.00	\$0.00	\$233.86	\$0.00	\$233.86	/
7208-001					100					
5/30 '.EXIS SERVICE										



INVOICE NO.	INVOICE DATE
0205072134	31-MAY-02

ACCOUNT NUMBER 1051ZB

BILLING PERIOD 01-MAY-02 - 31-MAY-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO. NV 89501-2028

			CONTRACT USE		TRANSACT	TIONAL				
		GROSS	100000000000000000000000000000000000000	NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU AN TI TY	AMOUNT	ADJUSTMENT	THUOMA	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
ICKSON, REBECCA - JV7KPHH(CONTINUED)		200.00								
LEXIS STD/NEXIS SM GRP	00: 50: 44	\$268.93	(\$225.78)	\$43.15			\$43.15		\$43.15	
5/30 LEXIS PUBLICATIONS							*1 00	-	\$1.20	
LEXIS STD/NEXIS SM GRP	00: 01: 24	\$7.50	(\$6.30)	\$1.20			\$1.20		\$1.20	
5/31 LEXIS SERVICE	20.00.50	*** **					\$1.73		\$1.73	
MEGA	00: 00: 52	\$10.81	(\$9.08)	\$1.73 \$5.21			\$5, 21		\$5, 21	
PUBREC/PATENT/ALLNWS	00: 03: 09	\$32.52	(\$27.31)	2000 00			\$35.30		\$35.30	
LEXIS STD/NEXIS SM GRP	00: 41: 31	\$220.07	(\$184.77)	\$35.30			\$0.80		\$0.80	-
LEXSEE SEARCHES	1	\$5.00	(\$4.20)	\$0.80			\$0.80	3	\$0.00	
5/31 SHEPARD'S SERVICE		1 1 1 1 1 1 1	740 000				\$0,68	2000	\$0.68	er al
LEGAL CITATION SERVICES	1	\$4.25	(\$3.57)	\$0.68		** **	2 1000 100		\$88. 07	110000
CLIENT TOTAL: 7258-001		\$549.08	(\$461.01)	\$88. 07	\$0.00	\$0.00	\$88. 07	\$0.00 \$0.00	\$415.86	0
SER TOTAL: DICKSON, REBECCA - JV7KPHH		\$2,592.60	(\$2, 176. 74)	\$415.86	\$0.00	\$0.00	\$415.86	\$0.00	\$415.86	
IETZ, JACQUELYN - 8GOJHTE		2								
5/13 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 02: 28	\$13.12	(\$11.01)	\$2.11			\$2.11		\$2.11	
5/13 LEXIS PUBLICATIONS		100					70.0			
LEXIS STD/NEXIS SM GRP	00: 18: 05	\$95.92	(\$80.53)	\$15.39		4	\$15.39		\$15.39	/
CLIENT TOTAL		\$109.04	(\$91.54)	\$17.50	\$0.00	\$0.00	\$17.50	\$0.00	\$17.50	
SER TOTAL: DIETZ, JACQUELYN - BGOJHTE		\$109.04	(\$91.54)	\$17.50	\$0.00	\$0.00	\$17.50	\$0.00	\$17.50	
EORGESON, PAUL - 01H0WQ										
5/05 LEXIS SERVICE	1 1									
LEXIS STD/NEXIS SM GRP	00: 09: 37	\$50, 97	(\$42,79)	\$8, 18			\$8.18		\$8.18	
DOCUMENT PRINTING	6	\$30.00	(\$10.27)	\$19.73			\$19.73	1.4	\$19.73	,
CLIENT TOTAL		\$80.97	(\$53.06)	\$27.91	\$0.00	\$0.00	\$27.91	\$0.00	\$27.91	
SERVI TOTAL		******	, , , , , , ,	12.1.1			1780			
5/19 LEXIS SERVICE	Transaction of			100000						
LEXIS STD/NEXIS SM GRP	00: 04: 43	\$25.04	(\$21.02)	\$4.02	1000	1 12 12	\$4.02	** **	\$4.02	/
CLIENT TOTAL:		\$25.04	(\$21.02)	\$4.02	\$0.00	\$0.00	\$4.02	\$0.00	\$4.02	/
AND MAKE										
5/19 LEXIS SERVICE	20.00	100000	500.4 50.	22.44			***		40.50	
LEXIS STD/NEXIS SM GRP	00: 10: 06	\$53.59	(\$45.00)	\$8.59			\$8.59		\$8.59	
5/18 LEXIS PUBLICATIONS	7		2.00	0.00						
LEXIS STD/NEXIS SM GRP	00: 00: 03	\$0.32	(\$0.27)	\$0.05			\$0.05		\$0.05	,
PRACTICE/GUIDE	00: 00: 36			\$0.00		11.44	\$0.00		\$0.00	./ .
CLIENT TOTAL ·		\$53.91	(\$45.27)	\$8.64	\$0.00	\$0.00	\$8.64	\$0.00	\$8.64	
SER TOTAL: GEORGESON, PAUL - 01H0WQ		\$159.92	(\$119.35)	\$40.57	\$0.00	\$0.00	\$40.57	\$0.00	\$40.57	
IUDICI, JAMES - 589ZKQ			110							
7258-001, FTB (JCG)					-					150

MCDONALD CARANO WILSON MCCUNE BERGIN

SUB- ACCOUNT:

RENO, NV 89501-2028

241 RIDGE ST

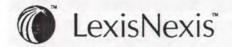
INVOICE NO.	INVOICE DATE
0205072134	31-MAY-02

BILLING PERIOD 01-MAY-02 - 31-MAY-02

ACCOUNT NUMBER 1051ZB

MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TIONAL				
main terrain to the Standard Carlo Section Law 1		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL	
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	THUOMA	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	+
GIUDICI, JAMES - 589ZKQ(CONTINUED)										
5/17 LEXIS SERVICE	00.15.00	401 44	(450.00)	*** ***			410.00		*10.00	
LEXIS STD/NEXIS SM GRP	00: 15: 22	\$81.44 \$81.44	(\$68.39)	\$13.05	** **	***	\$13.05	***	\$13.05	
CLIENT TOTAL: 7258-001, FTB (JCG)		14.44.4	(\$68.39)	\$13.05	\$0.00	\$0.00	\$13.05	\$0.00 \$0.00	\$13.05	~
USER TOTAL: GIUDICI, JAMES - 589ZKQ LAXAGUE JOF - W3S19PY		\$81.44	(\$68.39)	\$13.05	\$0.00	\$0.00	\$13.05	\$0.00	\$13.05	
5/17 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 05: 58	\$31.70	(\$26, 62)	\$5.08			\$5.08		\$5.08	
5/24 LEXIS SERVICE	231 221 22		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				100			
LEXIS STD/NEXIS SM GRP	00: 00: 40	\$3,62	(\$3,03)	\$0.59			\$0.59		\$0.59	
5/24 LEXIS PUBLICATIONS	10.10.11	777.05	3,111.131	10000			*****			
PUBREC/PATENT/ALLNWS	00: 02: 53	\$29.86	(\$25.07)	\$4.79		-	\$4.79		\$4.79	
5/28 LEXIS SERVICE	2,000,000	170000					3 20 30			
LEXIS STD/NEXIS SM GRP	00: 01: 50	\$9.78	(\$8, 21)	\$1.57			\$1.57		\$1.57	
5/28 LAW REVIEWS				33,44						
PUBREC/PATENT/ALLNWS	00: 06: 17	\$64.72	(\$54.33)	\$10.39			\$10.39		\$10.39	
CLIENT TOTAL		\$139.68	(\$117.26)	\$22. 42	\$0.00	\$0.00	\$22. 42	\$0.00	\$22. 42	/
STEE LEXIS SERVICE							100			
PUBREC/PATENT/ALLNWS	00: 13: 55	\$143.36	(\$120.36)	\$23.00			\$23.00		\$23.00	
LEXIS STD/NEXIS SM GRP	00: 06: 33	\$34.73	(\$29.16)	\$5.57			\$5.57		\$5.57	
LEXSEE SEARCHES	11	\$55.00	(\$46.19)	\$8.81			\$8.81		\$8.81	
5/22 LEXIS PUBLICATIONS										
LEXIS STD/NEXIS SM GRP	00: 00: 14	\$1.25	(\$1.05)	\$0.20		3	\$0.20		\$0.20	1
5/22 SHEPARD'S SERVICE		100		Second			100			
LEGAL CITATION SERVICES	2	\$8.50	(\$7.14)	\$1.36			\$1.36		\$1.36	
5/29 LEXIS SERVICE			200				1000			
LEXIS STD/NEXIS SM GRP	00: 03: 47	\$20.07	(\$16.85)	\$3.22	*		\$3.22	*	\$3. 22	
CLIENT TOTA		\$262. 91	(\$220.75)	\$42.16	\$0.00	\$0.00	\$42.16	\$0.00	\$42.16	1
D/UB LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 07: 21	\$38.97	(\$32.72)	\$6.25			\$6.25		\$6.25	
LEXSEE SEARCHES	4	\$20.00	(\$16.79)	\$3.21	-		\$3.21		\$3.21	
5/06 SHEPARD'S SERVICE			100000	1						
LEGAL CITATION SERVICES	2	\$8.50	(\$7.14)	\$1.36		-4	\$1.36		\$1.36	1
CLIENT TOT		\$67.47	(\$56.65)	\$10.82	\$0.00	\$0.00	\$10.82	\$0.00	\$10, 62	Y
5/03 LEXIS SERVICE										
LEXIS STD/NEXIS SM GRP	00: 00: 46	\$4.08	(\$3.43)	\$0.65			\$0.65		\$0.65	
LFXSEE SEARCHES	5	\$25.00	(\$21.00)	\$4.00			\$4.00	-	\$4.00	



INVOICE NO. INVOICE DATE 0205072134 31-MAY-02

ACCOUNT NUMBER 1051ZB

BILLING PERIOD 01-MAY-02 - 31-MAY-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB-ACCOUNT.
MCDONALD CARANO WILSON MCCUNE BERGIN
241 RIDGE ST
RENO, NV 89501-2028

			CONTRACT USE		TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
LAXAGUE, JOE - W3S19PY(CONTINUED)									
5/03 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	2	\$8.50	(\$7.14)	\$1.36	× .	*	\$1.36		\$1.36
5/15 LEXIS SERVICE									
MEGA	00: 00: 37	\$7.74	(\$6.50)	\$1.24		*	\$1.24	141	\$1.24
PUBREC/PATENT/ALLNWS	00: 01: 44	\$17.91	(\$15.03)	\$2.88			\$2.88		\$2.88
LEXIS STD/NEXIS SM GRP	00: 13: 05	\$69.43	(\$58.29)	\$11.14			\$11.14		\$11.14
CLIENT TOTAL		\$132.66	(\$111.39)	\$21.27	\$0.00	\$0.00	\$21.27	\$0.00	\$21.27
5/07 LEXIS SERVICE		1.0							
LEXIS STD/NEXIS SM GRP	00: 22: 02	\$116.85	(\$98.11)	\$18.74			\$18.74	3.0	\$18.74
LEXSEE SEARCHES	1	\$5.00	(\$4.20)	\$0.80			\$0.80		\$0.80
5/07 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$4.25	(\$3.57)	\$0.68			\$0.68		\$0.68
5/13 LEXIS SERVICE			3333775	345.75					
MEGA	00: 06: 02	\$74.77	(\$62,77)	\$12.00		4	\$12.00		\$12.00
LEXIS STD/NEXIS SM GRP	00: 00: 43	\$3.86	(\$3.24)	\$0.62			\$0.62		\$0.62
CLIENT TOTA		\$204.73	(\$171.89)	\$32.84	\$0.00	\$0.00	\$32.84	\$0.00	\$32.84
a/du LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 10	\$0.89	(\$0.75)	\$0.14	-4		\$0.14	**	\$0.14
LEXSEE SEARCHES	1	\$5.00	(\$4.19)	\$0.81			\$0.81		\$0.81
CLIENT TOTAL		\$5.89	(\$4.94)	\$0.95	\$0.00	\$0.00	\$0.95	\$0.00	\$0.95
USER TOTAL: LAXAGUE, JOE - W3S19PY		\$813.34	(\$682.88)	\$130.46	\$0.00	\$0.00	\$130.46	\$0.00	\$130.46
MCKENZIE, TRACY - SZWPVOH			1			1			
5/29 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 01: 16	\$6.79	(\$5.69)	\$1.10			\$1.10		\$1.10
LEXSEE SEARCHES	1	\$5.00	(\$4.20)	\$0.80		* *************************************	\$0.80		\$0.80
CLIENT TOTA		\$11.79	(\$9.89)	\$1.90	\$0.00	\$0.00	\$1.90	\$0.00	\$1.90
7258-0001				100					
5/01 LEXIS SERVICE									
MEGA	00: 03: 37	\$44.87	(\$37.67)	\$7.20			\$7.20		\$7.20
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.02)	\$0.01		14.	\$0.01		\$0.01
LEXSEE SEARCHES	17	\$85.00	(\$71.37)	\$13.63		*	\$13.63		\$13.63
5/01 LEXIS PUBLICATIONS							10000		
LEXIS STD/NEXIS SM GRP	00: 04: 07	\$21.84	(\$18.34)	\$3.50		-	\$3.50		\$3.50
5/01 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	4	\$17.00	(\$14.27)	\$2.73	2.		\$2.73		\$2.73
5/02 LEXIS SERVICE		100000000000000000000000000000000000000	00 -00 -01						
LEXIS STD/NEXIS SM GRP	00: 22: 10	\$117, 48	(\$98, 62)	\$18,86			\$18.86		\$18.86



INVOICE NO. INVOICE DATE 0205072134 31-MAY-02

ACCOUNT NUMBER 1051ZB

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

BILLING PERIOD 01-MAY-02 - 31-MAY-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE

SUB-ACCOUNT NUMBER: 105RJ7

QUANTITY	GROSS	CONTRACT USE		TRANSACT					
QUANTITY	7.00	CONTINUE OUL	MEX			I			
QUANTITY			NET	OVER THE	OUTSIDE	TOTAL	1200	TOTAL	1
	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
	\$286, 22	(\$240, 29)	\$45.93	\$0.00	\$0.00	\$45.93	\$0.00	\$45.93	/
	110111111			10.50	10.00		1000		1
00: 02: 14	\$11.86	(\$9.96)	\$1.90			\$1.90	-	\$1.90	
7	\$35.00	(\$29.39)	\$5.61	-		\$5.61		\$5.61	
00: 00: 00	\$0.01	(\$0.01)	\$0.00			\$0.00		\$0.00	
1									
3	\$12.75	(\$10.70)	\$2.05			\$2.05			1
	\$59.62	(\$50.06)	\$9.56	\$0.00	\$0.00	\$9.56	\$0.00	\$9.56	1
00: 12: 39	\$156.83	(\$131.67)	\$25.16			\$25.16	7.	\$25.16	
00: 08: 23	\$44.43	(\$37.29)	\$7.14			\$7.14		\$7.14	
1	\$5.00	(\$4.20)	\$0.80		-	\$0.80		\$0.80	
	77.0								
1	\$5.00	(\$4.20)	\$0.80	-	3.	\$0.80	-	\$0.80	
00: 00: 26	\$2.33	(\$1.95)	\$0.38	14	15	\$0.38	-	\$0.38	
An Saval	200	Second .	44.5			7 dep 15			
00: 17: 47	\$94.33	(\$79.20)	\$15.13			\$15.13		\$15.13	
15.00	Value 2	2000	1.3 (2.1)			6.569.21			
00: 00: 32	\$2.83	(\$2.38)	\$0.45			\$0.45		\$0.45	
	0.020	222.53	2000			14.44			
2	1.00				2				1
		100000000000000000000000000000000000000		0.000		300000000000000000000000000000000000000			-
	\$678.38	(\$569.52)	\$108.86	\$0.00	\$0.00	\$108.86	\$0.00	\$108.86	
00.00.00	4150.06	(4100 70)	404.00			124 20		124 20	
100000000000000000000000000000000000000		9 2 6 7 6 2 7 7 7 9 1		-		9,47.5.	4		1
2	\$10.00	(\$8, 39)	\$1.01			\$1.61		\$1.01	
00.00.10	40.00	(40.70)	40.16			to 15		to 16	
00:00:10	\$161.89	(\$135.93)	\$25.96	\$0.00	\$0.00	\$25.96	\$0.00	\$25.96	1
									-
00: 00: 05	\$1.14	(\$0,96)	\$0.18	4		\$0.18		\$0.18	
00: 02: 40	\$27.52	(\$23.11)	\$4, 41			\$4.41	14.	\$4.41	
00: 47: 07	\$249.78	(\$209.71)	\$40.07	-		\$40.07	-	\$40.07	
	7 00: 00: 00 3 00: 12: 39 00: 08: 23 1 1 00: 00: 26 00: 17: 47 00: 00: 32 2 00: 02: 28 2 00: 00: 10	7 \$35.00 00:00:00 \$ 12:39 \$156.83 00:08:23 \$44.43 1 \$5.00 1 \$5.00 00:00:26 \$2.33 00:17:47 \$94.33 00:00:32 \$2.83 2 \$10.00 \$320.75 \$678.38 00:28:28 \$150.96 2 \$10.00 00:00:10 \$0.93 \$161.89	7 \$35.00 (\$29.39) 00:00:00 \$0.01 (\$0.01) 3 \$12.75 (\$10.70) \$59.62 (\$50.06) 00:12:39 \$156.83 (\$131.67) 00:08:23 \$44.43 (\$37.29) 1 \$5.00 (\$4.20) 1 \$5.00 (\$4.20) 00:00:26 \$2.33 (\$1.95) 00:17:47 \$94.33 (\$79.20) 00:00:32 \$2.83 (\$2.38) 2 \$10.00 (\$8.39) \$320.75 (\$269.28) \$678.38 (\$569.52) 00:28:28 \$150.96 (\$126.76) \$2 \$10.00 (\$8.39) 00:00:10 \$0.93 (\$0.78) \$161.89 (\$135.93)	7 \$35.00 (\$29.39) \$5.61 00:00:00 \$0.01 (\$0.01) \$0.00 3 \$12.75 (\$10.70) \$2.05 \$59.62 (\$50.06) \$9.56 00:12:39 \$156.83 (\$131.67) \$25.16 00:08:23 \$44.43 (\$37.29) \$7.14 1 \$5.00 (\$4.20) \$0.80 1 \$5.00 (\$4.20) \$0.80 00:00:26 \$2.33 (\$1.95) \$0.38 00:17:47 \$94.33 (\$79.20) \$15.13 00:00:32 \$2.83 (\$2.38) \$0.45 2 \$10.00 (\$8.39) \$1.61 \$320.75 (\$269.28) \$51.47 \$678.38 (\$569.52) \$108.86 00:28:28 \$150.96 (\$126.76) \$24.20 \$10.00 (\$8.39) \$1.61 00:00:10 \$0.93 (\$0.78) \$0.15 \$161.89 (\$135.93) \$25.96	7 \$35.00 (\$29.39) \$5.61 - 00:00:00 \$0.01 (\$0.01) \$0.00 - 3 \$12.75 (\$10.70) \$2.05 - \$59.62 (\$50.06) \$9.56 \$0.00 00:12:39 \$156.83 (\$131.67) \$25.16 - 00:08:23 \$44.43 (\$37.29) \$7.14 - 1 \$5.00 (\$4.20) \$0.80 - 1 \$5.00 (\$4.20) \$0.80 - 00:00:26 \$2.33 (\$1.95) \$0.38 - 00:17:47 \$94.33 (\$79.20) \$15.13 - 00:00:32 \$2.83 (\$2.38) \$0.45 - 2 \$10.00 (\$8.39) \$1.61 - \$320.75 (\$269.28) \$51.47 \$0.00 \$678.38 (\$569.52) \$108.86 \$0.00 00:28:28 \$150.96 (\$126.76) \$24.20 - \$\$678.38 (\$5.39) \$1.61 - 00:00:10 \$0.93 (\$0.78) \$0.15 - 00:00:05 \$1.14 (\$0.96) \$0.18 - 00:00:05 \$1.00 \$0	7 \$35.00 (\$29.39) \$5.61	7 \$35.00 (\$29.39) \$5.61 - \$5.61 00:00:00:00 \$50.01 (\$0.01) \$50.00 - \$50.00 3 \$12.75 (\$10.70) \$2.05 - \$2.05 \$59.62 (\$50.06) \$9.56 \$50.00 \$0.00 \$9.56 00:12:39 \$156.83 (\$131.67) \$25.16 - \$25.16 \$7.14 \$1 \$5.00 (\$4.20) \$0.80 - \$50.80 1 \$5.00 (\$4.20) \$0.80 - \$50.80 00:00:26 \$2.33 (\$1.95) \$50.38 - \$50.38 00:17:47 \$94.33 (\$79.20) \$15.13 - \$50.38 00:00:00:32 \$2.83 (\$42.38) \$0.45 - \$50.45 2 \$10.00 (\$8.39) \$1.61 - \$50.00 \$50.00 \$51.47 \$678.38 (\$569.52) \$108.86 \$50.00 \$50.00 \$5108.86 00:28:28 \$150.96 (\$126.76) \$24.20 - \$24.20 \$50.00 \$5108.86 00:00:00:10 \$0.93 (\$0.78) \$1.61 - \$50.00 \$50.00 \$5108.86	7 \$35.00 (\$29.39) \$5.61 - \$5.61 - \$5.61 - \$ 00: 00: 00: 00 \$40.01 (\$10.01) \$10.00 - \$50.00 - \$ 3 \$12.75 (\$10.70) \$2.05 - \$50.00 \$40.00 \$49.56 \$50.00 \$ 00: 12: 39 \$156.83 (\$131.67) \$25.16 - \$25.16 - \$50.00 \$40.00 \$49.56 \$50.00 \$ 00: 12: 39 \$44.43 (\$37.29) \$77.14 -	7 \$35.00 (\$29.39) \$5.61 - \$5.61 - \$5.61 - \$5.61 00:00:00 \$5.01 (\$0.01) \$10.00 - \$5.00 - \$0.00 - \$0.00 3 \$12.75 (\$10.70) \$2.05 - \$5.60 - \$2.05 - \$2.0



INVOICE NO. INVOICE DATE 0205072134 31-MAY-02

ACCOUNT NUMBER

VI3 11638

SUB-ACCOUNT. MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670 BILLING PERIOD 01-MAY-02 - 31-MAY-02

INVOICE TO. MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TIONAL				
	15.8.97.1	GROSS		NET	OVER THE	OUTSIDE	TOTAL	1 1 1	TOTAL	
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES	
HARRISON, SYLVIA - H48VQCM(CONTINUED)										
5/06 SHEPARD'S SERVICE	The second of the			53,000						
ONLINE TIME	00: 16: 21		*	\$0.00			\$0.00	*	\$0.00	
LEGAL CITATION SERVICES	2	\$8.50	(\$7.14)	\$1.36			\$1.36		\$1.36	
CLIENT TOTAL		\$38.50	(\$32.33)	\$6.17	\$0.00	\$0.00	\$6.17	\$0.00	\$6.17	-
DINE LEKIS SERVICE										
ONLINE TIME	00: 22: 52			\$0.00	*		\$0.00		\$0.00	
SEARCHES	1	\$48.00	(\$40.30)	\$7.70	*	-	\$7.70		\$7.70	
CLIENT TOTAL		\$48.00	(\$40.30)	\$7.70	\$0.00	\$0.00	\$7.70	\$0.00	\$7.70	-
USER TOTAL: HARRISON, STLVIA - H48VQCM LOMBARDO, BONNIE - KFZQP1T		\$86.50	(\$72.63)	\$13.87	\$0.00	\$0.00	\$13.87	\$0.00	\$13.87	
\$						1				
5/21 LEXIS SERVICE										
ONLINE TIME	00: 01: 02	4 4		\$0.00			\$0.00		\$0.00	
5/21 LEXIS PUBLIC RECORDS				70.00			1,51.55			
ONLINE TIME	00: 15: 51			\$0.00		- 20	\$0.00		\$0.00	
AUTOMATIC DISPLAYS	3			\$0.00			\$0.00		\$0.00	
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
USER TOTAL: LOMBARDO, BONNIE - KFZQP1T		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*
LONG, DANA - V0F0VPW		******	40.00	40.00	40.00	10.00		32.22	75075	
MO CLIENT ID SPECIFIED										ı
5/31 LEXIS SERVICE										
ONLINE TIME	00: 16: 19			\$0.00		2.	\$0.00		\$0.00	
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****	00.10.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1
5/14 LEXIS SERVICE										
ONLINE TIME	01: 37: 01			\$0.00			\$0.00		\$0.00	
SEARCHES	4	\$201.00	(\$168,76)	\$32.24			\$32.24	-	\$32.24	L
LEXSEE SEARCHES	10	\$50.00	(\$41.97)	\$8.03			\$8.03		\$8.03	ı
5/14 LEXIS PUBLICATIONS		******	37.22.21	10,00			3,77,77			
ONLINE TIME	00: 02: 25	2	1.0	\$0.00	4		\$0.00		\$0.00	ı
LEXSTAT SEARCHES	1	\$5.00	(\$4.20)	\$0.80			\$0.80		\$0.80	L
5/14 SHEPARD'S SERVICE			1,7201	10.00			133.55			
ONLINE TIME	00: 16: 13			\$0.00			\$0.00		\$0.00	ı
LEGAL CITATION SERVICES	5	\$21.25	(\$17.84)	\$3.41			\$3, 41		\$3,41	
CLIENT TOTAL	-	\$277. 25	(\$232,77)	\$44.48	\$0.00	\$0.00	\$44, 48	\$0.00	\$44, 48	
7258-1		4211,23	1 4232, 111	\$77. 40	*0.00	40.00	47.1.10		7.770	1
5/29 LEXIS SERVICE										
ONLINE TIME	01: 50: 08			\$0.00			\$0.00		\$0.00	
EXSEE SEARCHES	18	\$90.00	(\$75.57)	\$14.43			\$14.43		\$14.43	
EADEE DEARCHES	10	390.00	(3/5.5/)	\$14.43			*******		*17.43	-



INVOICE NO.	INVOICE DATE
0205072134	31-MAY-02

ACCOUNT NUMBER 1051ZB

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN PO BOX 2670 RENO, NV 89505-2670 BILLING PERIOD 01-MAY-02 - 31-MAY-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TI ON AL			
	7.00	GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
ONG, DANA - V0F0VPW(CONTINUED)									
5/29 SHEPARD'S SERVICE	1000000						24 12		24.44
ONLINE TIME	01: 07: 09		C. C	\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	32	\$136.00	(\$114.19)	\$21.81			\$21.81		\$21.81
5/30 LEXIS SERVICE	ALC: AND D						55.03		15.05
ONLINE TIME	05: 13: 24	Charles and A	1	\$0.00	-		\$0.00		\$0.00
SEARCHES	10	\$624.00	(\$523.89)	\$100.11	-		\$100.11	4.5	\$100.11
LEXSEE SEARCHES	49	\$245.00	(\$205.71)	\$39.29		-1	\$39.29		\$39. 29
5/30 LEXIS PUBLICATIONS									
ONLINE TIME	00: 10: 16	141	*	\$0.00			\$0.00		\$0.00
SEARCHES	2	\$108.00	(\$90.67)	\$17.33			\$17.33		\$17.33
5/30 SHEPARD'S SERVICE	7.77.7						200		
ONLINE TIME	00: 34: 13		4	\$0.00	4		\$0.00		\$0.00
LEGAL CITATION SERVICES	31	\$131.75	(\$110.61)	\$21.14			\$21.14		\$21.14
5/31 LEXIS SERVICE		*	1 2007	3.77			1000		100.00
ONLINE TIME	00: 30: 35			\$0.00			\$0.00		\$0.00
SEARCHES	1	\$31.00	(\$26.02)	\$4.98		•	\$4.98	-	\$4.98
LEXSEE SEARCHES	1	\$5.00	(\$4.20)	\$0.80		7	\$0.80	3.	\$0.80
5/31 SHEPARD'S SERVICE		200	100000	23.63					
ONLINE TIME	00: 00: 40			\$0.00			\$0.00		\$0.00
CLIENT TOTAL: 7258-1	1222	\$1,370.75	(\$1,150.86)	\$219.89	\$0.00	\$0.00	\$219.89	\$0.00	\$219.89
5/13 LEXIS SERVICE									
ONLINE TIME	00: 20: 18			\$0.00			\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.19)	\$0.81		O	\$0.81	1.4	\$0.81
CLIENT TOTAL		\$5.00	(\$4.19)	\$0.81	\$0.00	\$0.00	\$0.81	\$0.00	\$0. 81
FOR LEVIS SERVICE									
5/22 LEXIS SERVICE ONLINE TIME	00: 29: 55			** **			\$0.00		\$0.00
	00: 29: 55	* * * * * * * * * * * * * * * * * * * *	(400.00)	\$0.00		3.0	\$4.02		\$4.02
LEXSEE SEARCHES	5	\$25.00	(\$20.98)	\$4.02			\$4.02		\$4.02
5/22 SHEPARD'S SERVICE							** **		\$0.00
ONLINE TIME	00: 01: 52	110.00		\$0.00			\$0.00		\$2.05
LEGAL CITATION SERVICES	3	\$12.75	(\$10.70)	\$2.05	*	*	\$2.05	** **	
CLIENT TOTAL:		\$37.75	(\$31.68)	\$6.07	\$0.00	\$0.00	\$6.07	\$0.00	\$6. 07
5/22 LEXIS SERVICE							17.7		
ONLINE TIME	01:18:15			\$0.00			\$0.00		\$0.00
SEARCHES	7	\$361.00	(\$303.09)	\$57.91			\$57.91		\$57.91
LEXSEE SEARCHES	11	\$55.00	(\$46.18)	\$8.82			\$8.82		\$8.82
5/22 SHEPARD'S SERVICE									
ONLINE TIME	00: 00: 53			\$0.00	*		\$0.00		\$0.00



INVOICE NO. INVOICE DATE 0206074130 30-JUN-02

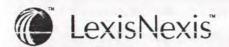
ACCOUNT NUMBER

3 463

SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028 BILLING PERIOD 01-JUN-02 - 30-JUN-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			As Secretarian						
		22022	CONTRACT USE		TRANSACT	TONAL	TOTAL		TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	GROSS	ADJUSTMENT	MET	OVER THE	CONTRACT	BEFORE TAX	TAX	CHARGES
DICKSON, REBECCA - JV7KPHH	QUANTITY	AHOURT	ADDUSTRENT	ANOUNT	CAP	CONTRACT	DET ONE TAX	1700	CITATOLO
DICKSON, REDECCA - STAFFIN									
6/17 LEXIS SERVICE		1000							
MEGA	00: 00: 34	\$7.08	(\$6.11)	\$0.97			\$0.97		\$0.97
LEXIS STD/NEXIS SM GRP	00: 00: 27	\$2.44	(\$2.11)	\$0.33			\$0.33		\$0.33
LEXSEE SEARCHES	2	\$10.00	(\$8.63)	\$1.37			\$1.37		\$1.37
6/17 SHEPARD'S SERVICE							1000		
LEGAL CITATION SERVICES	1	\$4.25	(\$3.66)	\$0.59			\$0.59		\$0.59
CLIENT TOTAL:		\$23.77	(\$20.51)	\$3.26	\$0.00	\$0.00	\$3.26	\$0.00	\$3. 26
7258-001		* 1							
6/03 LEXIS SERVICE	1000						100000		
MEGA	00: 07: 43	\$95.58	(\$82.47)	\$13.11			\$13.11		\$13.11
LEXIS STD/NEXIS SM GRP	00: 14: 27	\$76.60	(\$66.11)	\$10.49		-	\$10.49		\$10.49
LEXSEE SEARCHES	14	\$70.00	(\$60.40)	\$9.60		100	\$9.60	-	\$9.60
6/03 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	1	\$5.00	(\$4.32)	\$0.68			\$0.68		\$0.68
6/03 SHEPARD'S SERVICE							3.33		
LEGAL CITATION SERVICES	3	\$12.75	(\$11.00)	\$1.75			\$1.75		\$1.75
6/04 LEXIS SERVICE			1,000	800			10.0		
LEXIS STD/NEXIS SM GRP	00: 11: 29	\$60.95	(\$52.60)	\$8.35			\$8.35	-	\$8.3
LEXSEE SEARCHES	1	\$5.00	(\$4.32)	\$0.68	9.1		\$0.68	-	\$0.6
6/18 LEXIS SERVICE				100			400		
LEXIS STD/NEXIS SM GRP	01: 22: 10	\$435,53	(\$375.83)	\$59.70			\$59.70		\$59.7
6/19 LEXIS SERVICE	314940						0.00		
MEGA	01: 02: 31	\$774.20	(\$668.06)	\$106.14		140	\$106.14		\$106.1
LEXIS STD/NEXIS SM GRP	00: 12: 12	\$64.67	(\$55.80)	\$8.87	-		\$8.87	150	\$8.8
LEXSEE SEARCHES	5	\$25.00	(\$21.58)	\$3.42		-1	\$3.42		\$3.4
6/19 SHEPARD'S SERVICE				1,500					
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58	-		\$0.58	-	\$0.5
6/20 LEXIS SERVICE			18 H S	2.00					
MEGA	00: 04: 16	\$52.88	(\$45.63)	\$7.25	-		\$7.25	*	\$7.2
LEXIS STD/NEXIS SM GRP	01: 40: 39	\$533.46	(\$460.34)	\$73.12			\$73.12	-	\$73.1
LEXSEE SEARCHES	19	\$95.00	(\$81.97)	\$13.03	4		\$13.03		\$13.0
6/20 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	5	\$21.25	(\$18.34)	\$2.91		-	\$2.91	-	\$2.9
CLIFNT TOTAL: 7258-001		\$2, 332. 12	(\$2,012.44)	\$319.68	\$0.00	\$0.00	\$319.68	\$0.00	\$319.6
WEU LEAD SERVICE									
LEXIS STD/NEXIS SM GRP	01: 54: 30	\$606.89	(\$523.69)	\$83.20	2		\$83.20		\$83.2
6/25 LEXIS SERVICE	1		100000000000000000000000000000000000000	1 1 1 1					
LEXIS STD/NEXIS SM GRP	00: 00: 10	\$0.91	(\$0.79)	\$0.12			\$0.12		\$0.1



INVOICE NO. INVOICE DATE 0206074130 30-JUN-02

ACCOUNT NUMBER

BILLING PERIOD 01-JUN-02 - 30-JUN-02

INVOICE TO:
MCDONALD CARANO WILSON MCCUNE BERGIN
RENO. NV 89505-2670

SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NY 89501-2028

			CONTRACT USE		TRANSACT				
		GROSS		NET	OVER THE	OUTSIDE	TOTAL BEFORE TAX	TAX	TOTAL
ER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU AN TI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFURE IAX	TAX	CHARGES
CKSON, REBECCA - JV7KPHH(CONTINUED)		417.00	(414 671	40.00			\$2.33		\$2.33
LEGAL CITATION SERVICES	4	\$17.00	(\$14.67)	\$2.33			\$2.33		\$2.33
6/25 LEXIS SERVICE			/				\$111.08		\$111.08
LEXIS STD/NEXIS SM GRP	02: 32: 54	\$810.47	(\$699.39)	\$111.08			\$13.70		\$13.70
LEXSEE SEARCHES	20	\$100.00	(\$86.30)	\$13.70	-		\$13.70		\$13.70
6/25 LEXIS PUBLICATIONS			/410.041	40.00			\$2.06		\$2.06
LEXSTAT SEARCHES	3	\$15.00	(\$12.94)	\$2.06			\$2.00		\$2.00
6/25 SHEPARD'S SERVICE		****	(410.04)	40.01			\$2.91		\$2.91
LEGAL CITATION SERVICES	5	\$21.25	(\$18.34)	\$2.91	*		\$2.91		\$2.91
6/27 LEXIS SERVICE							\$2.01		\$2.01
MEGA	00: 01: 11	\$14.65	(\$12.64)	\$2.01					
LEXIS STD/NEXIS SM GRP	00: 46: 17	\$245.32	(\$211.70)	\$33.62	*		\$33.62		\$33.62
LEXSEE SEARCHES	4	\$20.00	(\$17.27)	\$2.73			\$2.73		\$2.73
6/27 SHEPARD'S SERVICE		10000		100.00					
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58		*	\$0.58		\$0.58
CLIENT TOTAL		\$4, 238, 73	(\$3,657.77)	\$580.96	\$0.00	\$0.00	\$580.96	\$0.00	\$580.96
ER TOTAL: DICKSON, REBECCA - JV7KPHH		\$11, 186, 77	(\$9,653.39)	\$1,533.38	\$0.00	\$0.00	\$1,533.38	\$0.00	\$1,533.38
UDICI, JAMES - 589ZKQ									
7258-001 (FTB) JCG									
6/27 LEXIS SERVICE	1000000	V02.02.1	1. 0x 6.x	10000					
LEXIS STD/NEXIS SM GRP	00: 08: 28	\$44.90	(\$38.74)	\$6.16	200	*	\$6.16		\$6.16
CLIENT TOTAL: 7258-001 (FTB) JCG		\$44.90	(\$38.74)	\$6.16	\$0.00	\$0.00	\$6.16	\$0.00	\$6.16
7258-001 FTB (JCG)	1 1								
6/06 LEXIS SERVICE			22,000				4.74		17/25
LEXIS STD/NEXIS SM GRP	00: 02: 05	\$11.10	(\$9.58)	\$1.52			\$1.52		\$1.52
LEXSEE SEARCHES	3	\$15.00	(\$12.94)	\$2.06	1.7		\$2.06		\$2.06
6/06 SHEPARD'S SERVICE				Land 1					30112
LEGAL CITATION SERVICES	4	\$17.00	(\$14.67)	\$2.33	4 15.00		\$2.33	*	\$2.33
CLIENT TOTAL: 7258-001 FTB (JCG)		\$43.10	(\$37.19)	\$5.91	\$0.00	\$0.00	\$5.91	\$0.00	\$5.91
7258-001 FTB(JCG)					3.50	1.00			
6/05 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 01: 17	\$6.88	(\$5.93)	\$0.95	*		\$0.95		\$0.95
LEXSEE SEARCHES	2	\$10.00	(\$8.64)	\$1.36			\$1.36		\$1.36
6/05 SHEPARD'S SERVICE		10000							
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58			\$0.58		\$0.58
CLIENT TOTAL: 7258-001 FTB(JCG)		\$21.13	(\$18.24)	\$2. 89	\$0.00	\$0.00	\$2.89	\$0.00	\$2.89
6/10 LEXIS SERVICE		-							
PUBREC/PATENT/ALLNWS	00: 03: 23	\$34.93	(\$30.14)	\$4.79		*	\$4.79		\$4.79
CLIENT TOTAL:	277.00	\$34.93	(\$30.14)	\$4.79	\$0.00	\$0.00	\$4.79	\$0.00	\$4.79



V13 46355



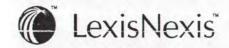
INVOICE NO. INVOICE DATE 0206074130 30-JUN-02

BILLING PERIOD 01-JUN-02 - 30-JUN-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

SUB- ACCOUNT:
MCDONALD CARANO WILSON MCCUNE BERGIN
241 RIDGE ST
RENO, NV 89501-2028

			CONTRACT USE		TRANSACT				
		GROSS		NET	OVER THE	OUTSIDE	TOTAL BEFORE TAX	TAX	CHARGES
ER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QU ANTI TY	THUOMA	ADJUSTMENT	THUOMA	CAP	CONTRACT	BEFURE IAA	100	CHARGES
KENZIE, TRACY - SZWPV0H(CONTINUED)									
6/10 LEXIS SERVICE							\$90.68		\$90.68
MEGA	00: 53: 25	\$661.50	(\$570.82)	\$90.68			\$1.97		\$1.97
LEXIS STD/NEXIS SM GRP	00: 02: 41	\$14.28	(\$12.31)	\$1.97			\$3.43		\$3.43
LEXSEE SEARCHES	5	\$25.00	(\$21.57)	\$3.43			\$3.43		\$3.43
6/10 LEXIS PUBLICATIONS	132.55	10.40	1.000	10.00			\$0.90		\$0.90
LEXIS STD/NEXIS SM GRP	00: 01: 14	\$6.59	(\$5.69)	\$0.90			\$0.90		\$0.90
6/10 SHEPARD'S SERVICE		6.00		100					
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58			\$0.58		\$0.58
6/11 LEXIS SERVICE				4.000					
MEGA	00: 41: 50	\$518.06	(\$447.04)	\$71.02	*		\$71.02		\$71.02
PUBREC/PATENT/ALLNWS	00: 18: 29	\$190.43	(\$164.33)	\$26.10			\$26.10		\$26.10
LEXIS STD/NEXIS SM GRP	00: 03: 10	\$16.85	(\$14.53)	\$2.32			\$2.32		\$2.32
LEXSEE SEARCHES	8	\$40.00	(\$34.51)	\$5.49			\$5.49		\$5.49
6/11 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58			\$0.58	2	\$0.58
CLIENT TOTAL:		\$1,481.21	(\$1, 278.14)	\$203.07	\$0.00	\$0.00	\$203.07	\$0.00	\$203.07
7258-0001		1		2000					
6/17 LEXIS SERVICE									
·MEGA	00: 18: 39	\$230, 95	(\$199, 29)	\$31.66	14.1		\$31.66		\$31.66
LEXIS STD/NEXIS SM GRP	00: 01: 42	\$9.06	(\$7,82)	\$1.24			\$1.24		\$1.24
LEXSEE SEARCHES	5	\$25.00	(\$21.57)	\$3.43			\$3.43		\$3.43
CLIENT TOTAL: 7258-0001	1	\$265.01	(\$228.68)	\$36.33	\$0.00	\$0.00	\$36.33	\$0.00	\$36.33
CELETT TOTAL TESS-VOT	1 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	375.32	3,000				
6/20 LEXIS SERVICE	1 1								
MEGA	00: 40: 30	\$501.63	(\$432.86)	\$68.77	160	*	\$68.77		\$68.77
LEXIS STD/NEXIS SM GRP	00: 03: 45	\$19.93	(\$17.18)	\$2.75			\$2.75		\$2.75
LEXSEE SEARCHES	10	\$50.00	(\$43.15)	\$6.85	(4)	19)	\$6.85		\$6.85
6/20 LEXIS PUBLICATIONS			1000						
LEXIS STD/NEXIS SM GRP	00: 00: 02	\$0.24	(\$0.21)	\$0.03	1.	1.0	\$0.03		\$0.03
6/20 SHEPARD'S SERVICE							100		
LEGAL CITATION SERVICES	4	\$17.00	(\$14.67)	\$2.33	4		\$2.33		\$2.33
CLIENT TOTAL		\$588.80	(\$508.07)	\$80.73	\$0.00	\$0.00	\$80.73	\$0.00	\$80.73
SEEDI IVIAL		***************************************		7.5.70	7.0	200	1000		
D/18 LEXIS SERVICE									
PUBREC/PATENT/ALLNWS	00: 03: 51	\$39, 81	(\$34, 35)	\$5, 46			\$5.46		\$5.46
LEXIS STD/NEXIS SM GRP	00: 24: 00	\$127.21	(\$109.76)	\$17.45			\$17.45		\$17.45
CLIENT TOTAL	00. 24. 00	\$167.02	(\$144.11)	\$22.91	\$0.00	\$0.00	\$22.91	\$0.00	\$22.91
CLIENT TOTAL		4.01.02				03.00			
WALL LEAD SERVICE							1000		100
ALE LEVIS SERVICE	00: 00: 00	\$0.03	(\$0.03)	\$0.00			\$0.00		\$0.00



MCDONALD CARANO WILSON MCCUNE BERGIN

SUB- ACCOUNT:

RENO. NV 89505-2670

PO BOX 2670

INVOICE NO. INVOICE DATE
0206074130 30-JUN-02

ACCOUNT NUMBER

BILLING PERIOD 01-JUN-02 - 30-JUN-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

			CONTRACT USE		TRANSACT	TIONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL	1	TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
HARRISON, SYLVIA - H48VQCM(CONTINUED)			7.72	1000					
LEXSEE SEARCHES	4	\$20.00	(\$17.26)	\$2.74	1		\$2.74		\$2.74
DOCUMENT PRINTING	1	\$5.00	(\$1.81)	\$3.19		4	\$3.19	7	\$3.19
6/05 SHEPARD'S SERVICE	C			100			20.00		
ONLINE TIME	00: 01: 25			\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	2	\$8.50	(\$7.33)	\$1.17			\$1.17		\$1.17
6/06 LEXIS SERVICE	46.00.60			5.7					
ONLINE TIME	00: 20: 54		*	\$0.00	*		\$0.00		\$0.00
LEXSEE SEARCHES	3	. \$15.00	(\$12.94)	\$2.06	-	-	\$2.06		\$2.06
DOCUMENT PRINTING	1	\$5.00	(\$1.81)	\$3.19			\$3.19	200	\$3.19
CLIENT TOTAL:		\$53.50	(\$41.15)	\$12.35	\$0.00	\$0.00	\$12.35	\$0.00	\$12.35
WIN LEXIS SERVICE									
ONLINE TIME	01: 22: 02	+		\$0.00			\$0.00		\$0.00
SEARCHES	1	\$134.00	(\$115.63)	\$18.37			\$18.37		\$18.37
LEXSEE SEARCHES	14	\$70.00	(\$60, 41)	\$9.59			\$9.59		\$9.59
DOCUMENT PRINTING	1	\$5.00	(\$1.81)	\$3.19		*	\$3.19		\$3.19
6/19 SHEPARD'S SERVICE									
ONLINE TIME	00: 06: 06			\$0.00		14.	\$0.00	1.00	\$0.00
LEGAL CITATION SERVICES	5	\$21.25	(\$18, 34)	\$2.91			\$2,91		\$2.91
6/24 LEXIS SERVICE		Section		1			100000		
ONLINE TIME	00: 15: 48			\$0.00			\$0.00		\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.31)	\$0.69			\$0.69		\$0.69
CLIENT TOTAL:		\$235.25	(\$200.50)	\$34.75	\$0.00	\$0.00	\$34.75	\$0.00	\$34.75
SER TOTAL: HARMISON, SYLVIA - H48VQCM		\$288.75	(\$241,65)	\$47.10	\$0.00	\$0.00	\$47.10	\$0.00	\$47.10
DNG, DANA - VOFOVPW		7200.70	172411007	*******	*0.00	40.00	******		*****
6/19 LEXIS SERVICE									
ONLINE TIME	00: 33: 05			\$0.00			\$0.00		\$0.00
SEARCHES	4	\$433.00	(\$373, 64)	\$59.36			\$59.36		\$59.36
LEXSEE SEARCHES	2	\$10.00	(\$8.62)	\$1.38			\$1.38		\$1.38
6/19 SHEPARD'S SERVICE		*10.00	(70.027	71.50			*1.00		41.50
ONLINE TIME	00: 00: 29			\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	00.00.23	\$4.25	(\$3.67)	\$0.58			\$0.58		\$0.58
CLIENT TOTAL	1	\$447.25	(\$385.93)	\$61.32	\$0.00	\$0,00	\$61.32	\$0.00	\$61.32
7258-1		\$447.25	(\$305.937	\$01.32	\$0.00	\$0.00	\$01.52	\$0.00	\$01.32
6/02 LEXIS SERVICE									
ONLINE TIME	00: 04: 43			40.00			\$0.00		\$0.00
LEXSEE SEARCHES	12 20 20 20 20	£15 CO	/ 112 043	\$0.00			\$2.06		\$2.06
	3	\$15.00	(\$12.94)	\$2.06			\$2.06		\$2.00
6/02 SHEPARD'S SERVICE									
ONLINE TIME	00: 17: 05	- 1	1 1	\$0.00			\$0.00		\$0.00



MCDONALD CARANO WILSON MCCUNE BERGIN

SUB- ACCOUNT:

PO BOX 2670 RENO, NV 89505-2670 INVOICE NO. INVOICE DATE 0206074130 30-JUN-02

ACCOUNT NUMBER

BILLING PERIOD 01-JUN-02 - 30-JUN-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

			CONTRACT USE		TRANSACT	TONAL			
		GROSS		NET	OVER THE	OUTSIDE	TOTAL	TIV	TOTAL
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
LONG, DANA - V0F0VPW(CONTINUED)		*** **	1444 451	** **			\$2.33		\$2.33
LEGAL CITATION SERVICES	4	\$17.00	(\$14.67)	\$2.33			\$2.33	-	\$2.33
6/20 LEXIS SERVICE	10.000			72.72			*0.00		\$0.00
ONLINE TIME	03: 06: 37			\$0.00			\$0.00		A 77-77
SEARCHES	3	\$93.00	(\$80.25)	\$12.75			\$12.75		\$12.75
LEXSEE SEARCHES	9	\$45.00	(\$38.83)	\$6.17			\$6.17	-	\$6.17
6/20 SHEPARD'S SERVICE	La Constant								** **
ONLINE TIME	00: 09: 25	*		\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	3	\$12.75	(\$11.00)	\$1.75	-		\$1.75		\$1.75
6/24 LEXIS SERVICE	1200	* *		0205			Mean		12.12
ONLINE TIME	01: 57: 07	1	*	\$0.00			\$0.00	-	\$0.00
SEARCHES	9	\$579.00	(\$499.63)	\$79.37			\$79.37		\$79.37
6/24 LEXIS PUBLICATIONS		200							10.00
ONLINE TIME	00: 25: 51			\$0.00			\$0.00		\$0.00
SEARCHES	11	\$528.00	(\$455.62)	\$72.38			\$72.38		\$72.38
6/26 LEXIS SERVICE				***					
ONLINE TIME	00: 43: 43			\$0.00			\$0.00		\$0.00
SEARCHES	1	\$31.00	(\$26.75)	\$4.25			\$4.25	-	\$4.25
. LEXSEE SEARCHES	12	\$60.00	(\$51.78)	\$8.22			\$8.22	-	\$8.22
6/26 SHEPARD'S SERVICE		100000	4,000			/ /			
ONLINE TIME	00: 00: 19			\$0.00			\$0.00		\$0.00
LEGAL CITATION SERVICES	2	\$8.50	(\$7.34)	\$1.16		4	\$1.16	3	\$1.16
CLIENT TOTAL: 7258-1		\$1,389.25	(\$1,198.81)	\$190.44	\$0.00	\$0.00	\$190.44	\$0.00	\$190.44
D/Z5 LEXIS SERVICE									
ONLINE TIME	01: 17: 46	· Contract	1	\$0.00			\$0.00		\$0.00
SEARCHES	13	\$653.00	(\$563.49)	\$89.51			\$89.51		\$89.51
LEXSEE SEARCHES	3	\$15.00	(\$12.94)	\$2.06			\$2.06		\$2.06
6/25 SHEPARD'S SERVICE							23.63		
ONLINE TIME	00: 00: 38			\$0.00	-		\$0.00		\$0.00
LEGAL CITATION SERVICES	1	\$4.25	(\$3.66)	\$0.59			\$0.59		\$0.59
6/26 LEXIS SERVICE							200		
ONLINE TIME	03: 08: 07			\$0.00			\$0.00		\$0.00
SEARCHES	6	\$486.00	(\$419.38)	\$66.62			\$66.62		\$66.62
LEXSEE SEARCHES	26	\$130.00	(\$112.18)	\$17.82			\$17.82		\$17.82
6/26 LEXIS PUBLICATIONS		7-10	200000000	100			1027		
ONLINE TIME	00: 05: 04			\$0.00			\$0.00		\$0.00
LEXSTAT SEARCHES	1	\$5.00	(\$4.31)	\$0.69			\$0.69	-	\$0.69
8/25 SHEPARD'S SERVICE									
ONLINE TIME	00: 01: 43			\$0.00		-	\$0.00	+	\$0.00
LEGAL CITATION SERVICES	5	\$21.25	(\$18.34)	\$2.91			\$2.91		\$2.91



1 NVOICE NO. | INVOICE DATE | 0206074130 | 30-JUN-02

ACCOUNT NUMBER 1051ZB

BILLING PERIOD 01-JUN-02 - 30-JUN-02

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO. NV 89505-2670

SUB- ACCOUNT:
MCDONALD CARANO WILSON MCCUNE BERGIN
PO BOX 2670
RENO, NV 89505-2670

			CONTRACT USE		TRANSACT					1
MED COLUMN COLUM	CHANTITY	GROSS	AD MICTHERIT	NET	OVER THE	OUTSIDE	TOTAL	TAX	TOTAL	
SER / CLIENT / DATE / SERVICE / TYPE OF CHARGE ONG, DANA - V0F0VPW(CONTINUED)	QU ANTI TY	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	IAX	CH AKGE 5	
6/27 LEXIS SERVICE	01: 08: 20			60.00			\$0.00		\$0.00	
ONLINE TIME	01: 08: 20	\$81.00	/450 003	\$0.00			\$11.10		\$11.10	
SEARCHES	1 7	\$35.00	(\$69.90)	\$11.10			\$4.80		\$4.80	
LEXSEE SEARCHES	/	\$35.00	(\$30.20)	\$4.80			\$4.00		\$4.00	
6/27 SHEPARD'S SERVICE ONLINE TIME	00: 00: 21	A		\$0.00			\$0.00		\$0.00	
LEGAL CITATION SERVICES	00:00:21	44.05	(40.53)	15-5-17-17			\$0.58		\$0.58	
CLIENT TOTAL	1	\$4. 25 \$1, 434, 75	(\$3.67)	\$0.58	***	\$0.00	\$196.68	\$0.00	\$196.68	/
CLIENT TOTAL		\$1, 434. 75	(\$1, 238. 07)	\$196.68	\$0.00	\$0.00	\$190.00	\$0.00	\$150.00	
5/25 LEXIS SERVICE										
ONLINE TIME	02: 09: 10			\$0.00			\$0.00	0.	\$0.00	
SEARCHES	7	\$737.00	(\$635, 96)	\$101.04			\$101.04		\$101.04	
LEXSEE SEARCHES	14	\$70.00	(\$60.40)	\$9.60			\$9.60		\$9.60	
6/25 SHEPARD'S SERVICE	14	*/0.00	(\$60. 40)	\$5.00				100	+3.00	
ONLINE TIME	00: 01: 44			\$0.00			\$0.00		\$0.00	
LEGAL CITATION SERVICES	3	\$12.75	(\$11.00)	\$1.75			\$1.75		\$1.75	
CLIENT TOTAL:	3	\$819.75	(\$707.36)	\$112.39	\$0.00	\$0.00	\$112.39	\$0.00	\$112.39	/
SER TOTAL: LONG, DANA - VOFOVPW		\$4, 091, 00	(\$3,530.17)	\$560.83	\$0.00	\$0.00	\$560, 83	\$0.00	\$560.83	
AGRATH, II, WILLIAM - NO3GRTS		*4,031.00	(40, 550.177	\$500.05	*0.00	******	7000.00	13.33	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
6/19 LEXIS SERVICE										
ONLINE TIME	00: 00: 00			\$0.00			\$0.00		\$0.00	/
CLIENT TOTAL:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SER TOTAL: MAGRATH, II, WILLIAM - NOSGBTS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CMAHON, JENNIFER - 41M7VXD										
7258-001			1 1					N 1		
6/06 LEXIS SERVICE										
ONLINE TIME	00: 00: 26			\$0.00	-	-	\$0.00		\$0.00	
LEXSEE SEARCHES	7	\$35.00	(\$30.20)	\$4.80		-	\$4.80		\$4.80	
DOCUMENT PRINTING	3	\$15.00	(\$5.43)	\$9.57			\$9.57		\$9.57	/-
CLIENT TOTAL: 7258-001		\$50.00	(\$35.63)	\$14.37	\$0.00	\$0.00	\$14.37	\$0.00	\$14.37	1/
7258-1					100.00					/10
6/06 LEXIS SERVICE				45.00						1
ONLINE TIME	00: 00: 06	4 4 4		\$0.00			\$0.00	*	\$0.00	/
LEXSEE SEARCHES	6	\$30.00	(\$25.88)	\$4.12			\$4.12		\$4.12	11
CLIENT TOTAL: 7258-1		\$30.00	(\$25.88)	\$4.12	\$0.00	\$0.00	\$4.12	\$0.00	\$4.12	
5/UD LEAIS SERVICE										
ONLINE TIME	00: 00: 06	100		\$0.00			\$0.00		\$0.00	
LEXSEE SEARCHES	6	\$30.00	(\$25.89)	\$4.11			\$4.11		\$4.11	14

Print Part

Account Group: McDonald Carano Wilson Both August 01, 2002 - August 31, 2002 Summary-Account by Client by User by Day (Part 6 of 8 Starting with

PREV Report Index NEXT

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge	
GODDARD,LEIGH T (
08/30/2002								
tals for Included		8	2,781		\$462.37	\$93.09	\$93.09	
tals for Day 08/30/2002		8	2,781		\$462.37	\$93.09	\$93.09	
tals for User GODDARD, LEIGH T (8	2,781		\$462.37	\$93.09	\$93.09	
tals for Client		8	2,781		\$462.37	\$93.09	\$93.09	
58-001								
ICKSON,REBECCA ()								
08/09/2002							1000000	
tals for Included	2,261	12		2,261	\$1,022.50	\$205.87	\$205.87	
tals for Day 08/09/2002 08/11/2002	2,261	12		2,261	\$1,022.50	\$205.87	\$205.87	
tals for Included	902		179	902	\$93.15	\$18.76	\$18.76	
tals for Day 08/11/2002 08/12/2002	902		179	902	\$93.15	\$18.76	\$18.76	
tals for Included	4,846		167	4,846	\$501.66	\$101.01	\$101.01	
tals for Day 08/12/2002 08/13/2002	4,846		167	4,846	\$501.66	\$101.01	\$101.01	
tals for Included	636	17	300	636	\$787.62	\$158.58	\$158.58	
tals for Day 08/13/2002	636	17	300	636	\$787.62	\$158.58	\$158.58	
08/23/2002	-50	-/	5	-0-	*/-/			
tals for Included		9	1,782		\$1,094.89	\$220.45	\$220.45	
tals for Day 08/23/2002		9	1,782		\$1,094.89	\$220.45	\$220.45	
08/26/2002								
tals for Included	2,229	18	440	2,229	\$787.08	\$158.47	\$158.47	
tals for Day 08/26/2002	2,229	18	440	2,229	\$787.08	\$158.47	\$158.47	
08/30/2002								
tals for Included		8			\$294.25	\$59.25	\$59.25	
tals for Day 08/30/2002		8			\$294.25	\$59.25	\$59.25	
tals for User DICKSON, REBECCA (10,874	64	2,868	10,874	\$4,581.15	\$922.38	\$922.38	1
als for Client 7258-001	10,874	64	2,868	10,874	\$4,581.15	\$922.38	\$922.38	
58-1								
CKENZIE,TRACY J ()								
08/14/2002					200	4070		
als for Included		1	132		\$7.64	\$1.54	\$1.54	
als for Day 08/14/2002		1	132		\$7.64	\$1.54	\$1.54	
08/23/2002								
als for Included	2,138		2,178	2,138	\$470.55	\$94.74	\$94.74	
als for Day 08/23/2002	2,138		2,178	2,138	\$470.55	\$94.74	\$94.74	

QuickView - Report									Page 2 of 2
Totals for User MCKENZIE,TRACY J (POTTER,ANNE ()		2,138	1	2,310	2,138	\$478.19	\$96.28	\$96.28	
08/22/2002			4			\$178.32		\$178.32	*
Totals for Excluded			6	1,166		\$178.32		\$178.32	
Totals for Day 08/22/2002			6	1,166				\$178.32	
Totals for User POTTER, ANNE)	2.00		1,166	0.100	\$178.32	\$06.00		. /
Totals for Client 7258-1		2,138	7	3,476	2,138	\$656.51	\$96.28	\$274.60	
CORDANDARIONAL				*					
GODDARD, LEIGHT ()									
08/10/2002						\$80.00	\$16.11	\$16.11	
Totals for Included			2			\$80.00	\$16.11	\$16.11	
Totals for Day 08/10/2002			2						
Totals for User GODDARD, LEIGH T ()		2			\$80.00	\$16.11	\$16.11	
Totals for Client			2			\$80.00	\$16.11	\$16.11	
PAGNI,MICHAEL(
08/13/2002									
Totals for Included		1,852	12	1,466	1,852	\$778.27	\$156.70	\$156.70	
Totals for Day 08/13/2002		1,852	12	1,466	1,852	\$778.27	\$156.70	\$156.70	
08/14/2002		-,		-71	, 0	1000000			
Totals for Included			8	591		\$371.82	\$74.86	\$74.86	
Totals for Day 08/14/2002			8	591		\$371.82	\$74.86	\$74.86	
Totals for User PAGNI, MICHAEL (1	1,852	20	2,057	1,852	\$1,150.09	\$231.56	\$231.56	
Totals for Osci Thorn, Michiel	,	1,852	20	2,03/	1,852	\$1,150.09	\$231.56	\$231.56	



SUB-ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

INVOICE NO.	INVOICE DATE
0209045870	30-SEP-02

BILLING PERIOD 01-SEP-02 - 30-SEP-02

ACCOUNT NUMBER

1

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 105FJ7

	ENT / DATE / SERVICE / TYPE OF CHARGE
	AMES - 589ZKQ
	(FTB) JCG
-	LEGAL SERVICES
	XIS STD/NEXIS SM GRP
	XSEE SEARCHES
	SHEPARD'S SERVICE
	GAL CITATION SERVICES
	LEGAL SERVICES
	XIS STD/NEXIS SM GRP
	XSEE SEARCHES
-,	SHEPARD'S SERVICE
	GAL CITATION SERVICES
	LEGAL SERVICES
	GA
LE	XIS STD/NEXIS SM GRP
	TOTAL: 7258-001 (FTB) JCG
	FTB (JCG)
	LEGAL SERVICES
ME	EGA .
	BREC/PATENT/ALLNWS
LE	XIS STD/NEXIS SM GRP
LE	XSEE SEARCHES
9/24	SHEPARD'S SERVICE
LE	GAL CITATION SERVICES
9/30	LEGAL SERVICES
LE	XIS STD/NEXIS SM GRP
9/30	SHEPARD'S SERVICE
LE	GAL CITATION SERVICES
CLIENT	TOTAL: 7258-001 FTB (JCG)
USER TOT	AL: GIUDICI, JAMES - 589ZKQ

00: 01: 51 2	\$9.85 \$10.00	DISCOUNT	NET AMOUNT	TAX	TOTAL CHARGES
2	\$10.00		\$9. 85		
2	\$10.00	-	\$9.85		
		-		-	\$9.85
1	44.05		\$10.00		\$10.00
	\$4. 25		\$4.25		\$4.25
00: 02: 39	\$14.06	-	\$14.06	-	\$14.06
22	\$110.00		\$110.00		\$110.00
3	\$12.75		\$12.75	-	\$12.75
00: 07: 09	\$88. 58		\$88.58	-	\$88.58
00: 05: 24	\$28.64		\$28.64	-	\$28.64
	\$278.13	\$0.00	\$278.13	\$0.00	\$278.13
00: 13: 46	\$170.52		\$170, 52	2	\$170.52
00: 04: 24	\$45.46		\$45.46	-	\$45.46
00:15:08	\$80.23	-	\$80.23	-	\$80.23
5	\$25.00	-	\$25.00	-	\$25.00
1	\$4.25	-	\$4. 25		\$4.25
00: 00: 38	\$3.43		\$3.43		\$3.43
1	\$4.25	-	\$4.25	-	\$4.25
	\$333.14	\$0.00	\$333.14	\$0.00	\$333.14
	\$611.27	\$0.00	\$611.27	\$0.00	\$611.27
	\$611.27	\$0.00	\$611.27	\$0.00	\$611. 27

SUB-ACCOUNT TOTAL: 105RJ7

ickView - Report								Page 2 o
258-001								
SHIPLEY,AARON ()								
09/05/2002								
tals for Included			20	20		\$399.00	\$80.85	\$80.85
tals for Day 09/05/2002			20	20		\$399.00	\$80.85	\$80.85
09/06/2002			20	20		\$399.00	\$00.05	\$60.05
tals for Included			26	06		Ann. 00	can On	ė== 0o
			26	26		\$374.25	\$75.83	\$75.83
tals for Day 09/06/2002			26	26		\$374.25	\$75.83	\$75.83
09/26/2002						40000		
tals for Included			6	5		\$144.25	\$29.23	\$29.23
tals for Day 09/26/2002			6	5		\$144.25	\$29.23	\$29.23
09/27/2002								
tals for Included				1		\$5.50	\$1.11	\$1.11
tals for Day 09/27/2002				1		\$5.50	\$1.11	\$1.11
tals for User SHIPLEY, AARON (52	52		\$923.00	\$187.02	\$187.02
tals for Client 7258-001			52	52		\$923.00	\$187.02	\$187.02
Sec. 1						170	200	· ·
58.001								
SHIPLEY, AARON ()								
09/05/2002								
tals for Included			2	2		\$22.00	\$4.46	\$4.46
tals for Day 09/05/2002			2	2		\$22.00	\$4.46	\$4.46
tals for User SHIPLEY, AARON ()		2	2		\$22.00	\$4.46	\$4.46
tals for Client 7258.001	*		2	2		\$22.00	\$4.46	\$4.46
***								*
BINETTI, JOSEPHINE ()								
09/26/2002								
tals for Included		2,271			2,271	\$229.96	\$46.60	\$46.60
tals for Day 09/26/2002		2,271			2,271	\$229.96	\$46.60	\$46.60
09/27/2002								
tals for Included			3			\$12.75	\$2.58	\$2.58
tals for Day 09/27/2002			3			\$12.75	\$2.58	\$2.58
tals for User BINETTI, JOSEPHINE ()	2,271	3		2,271	\$242.71	\$49.18	\$49.18
ELEU,JACQUELINES () 09/09/2002								
als for Included		5,228		6	5,228	\$901.44	\$182.66	\$182.66
als for Day 09/09/2002		5,228		6	5,228	\$901.44	\$182.66	\$182.66
09/10/2002		3,220			0,220	47244		
als for Included			11	6		\$178.50	\$36.17	\$36.17
als for Day 09/10/2002			11	6		\$178.50	\$36.17	\$36.17
09/11/2002			11	U		\$1/0.50	\$30.17	430.1/
als for Included						0.000	\$0.00	\$0.70
			1			\$48.00	\$9.73	\$9.73
als for Day 09/11/2002			1			\$48.00	\$9.73	\$9.73
als for User LELEU, JACQUELINES ()	5,228	12	12	5,228	\$1,127.94	\$228.55	\$228.55
ILVESTRI,JEFFREY A (
09/30/2002								
als for Included		57		338	57	\$14.10	\$2.86	\$2.86
tals for Day 09/30/2002		57		338	57	\$14.10	\$2.86	\$2.86
)	57		338	57	\$14.10	\$2.86	\$2.86
tals for User SILVESTRI, JEFFREY A (,
tals for User SILVESTRI, JEFFREY A (tals for Client		7,556	15	350	7,556	\$1,384.75	\$280.59	\$280.59

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QuickView - Report								Page 2 of 3
09/12/2002				17.2				
Totals for Included	3,718		13,977	3,718	\$1,082.72	\$219.39	\$219.39	
Totals for Day 09/12/2002	3,718		13,977	3,718	\$1,082.72	\$219.39	\$219.39	
09/16/2002								
Totals for Included	457	4	13,222	457	\$757.00	\$153.39	\$153.39	
Totals for Day 09/16/2002	457	4	13,222	457	\$757.00	\$153.39	\$153.39	
Totals for User RAYBOURN,LISA ()	6,209	12	42,289	6,209	\$2,773.32	\$523.45	\$713.45	
Totals for Client	6,209	12	42,289	6,209	\$2,773.32	\$523.45	\$713.45	
GODDARD, LEIGH T (
09/05/2002								
Fotals for Included		4	1,121		\$47.53	\$9.63	\$9.63	
Totals for Day 09/05/2002		4	1,121		\$47.53	\$9.63	\$9.63	
09/06/2002		4	.,		447.55	470	420	
Totals for Included		6	574		\$44.85	\$9.09	\$9.09	
Totals for Day 09/06/2002		6	574		\$44.85	\$9.09	\$9.09	
Totals for User GODDARD LEIGH T (1,695		\$92.38	\$18.72	\$18.72	,
2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10			\$92.38	\$18.72	\$18.72	
Totals for Client		10	1,695		\$92.30	\$10./2	\$10./2	
GODDARD,LEIGHT (09/05/2002								
Totals for Included		5	2,686		\$94.65	\$19.18	\$19.18	
Totals for Day 09/05/2002		5	2,686		\$94.65	\$19.18	\$19.18	
Totals for User GODDARD, LEIGH T (5	2,686		\$94.65	\$19.18	\$19.18	,
Totals for Clier		5	2,686		\$94.65	\$19.18	\$19.18	
Totals for Circle		3	-,		77,00	, , , , , ,		
SPOO-MCMAHON, JENNIFER (09/12/2002								
Totals for Included	1,322		1,331	1,322	\$164.52	\$33.34	\$33.34	
Totals for Day 09/12/2002	1,322		1,331	1,322	\$164.52	\$33.34	\$33.34	
Totals for User SPOO-MCMAHON, JENNIFER (1,322		1,331	1,322	\$164.52	\$33.34	\$33.34	>
Totals for Clien	1,322		1,331	1,322	\$164.52	\$33.34	\$33.34	
			100					
GODDARD, LEIGHT()								
09/03/2002			-0-		\$306.28	\$62.06	\$62.06	
Totals for Included		12	981		\$306.28	\$62.06	\$62.06	
Totals for Day 09/03/2002		12	981		\$306.28	\$62.06	\$62.06	
Totals for User GODDARD, LEIGH T (12	981		\$306.28	\$62.06	\$62.06	•
Totals for Clien		12	981		\$300.28	\$02.00	\$02.00	
SAWYER, ROBERT (
•69/23/2002								
Totals for Included		2			\$265.00	\$53.70	\$53.70	
Totals for Day 09/23/2002		2			\$265.00	\$53.70	\$53.70	
Totals for User SAWYER, ROBERT (2			\$265.00	\$53.70	\$53.70 /	
Totals for Client		2			\$265.00	\$53.70	\$53.70	

7258 SPOO-MCMAHON, JENNIFER (09/24/2002

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QuickView - Report							Page 3 of
Totals for Included	1,133		1,994	1,133	\$162.34	\$32.89	\$32.89
Totals for Day 09/24/2002	1,133		1,994	1,133	\$162.34	\$32.89	\$32.89
Totals for User SPOO-MCMAHON, JENNIFER ()	1,133		1,994	1,133	\$162.34	\$32.89	\$32.89
Totals for Client 7258	1,133		1,994	1,133	\$162.34	\$32.89	\$32.89
7258-1							
MCKENZIE,TRACY J () 09/06/2002							
Totals for Included	9,305	3		9,305	\$1,044.39	\$211.62	\$211.62
Totals for Day 09/06/2002	9,305	3		9,305	\$1,044.39	\$211.62	\$211.62
Totals for User MCKENZIE,TRACY J () POTTER,ANNE () 09/09/2002	9,305	3		9,305	\$1,044.39	\$211.62	\$211.62
Totals for Included		8	9,449		\$610.23	\$123.65	\$123.65
Totals for Day 09/09/2002		8	9,449		\$610.23	\$123.65	\$123.65
Totals for User POTTER, ANNE ()		8	9,449		\$610.23	\$123.65	\$123.65
Totals for Client 7258-1	9,305	11	9,449	9,305	\$1,654.62	\$335.27	\$335.27

\$ 155061

Print Part

Account Group: McDonald Carano Wilson Both
October 01, 2002 - October 31, 2002
Summary-Account by Client by User by Day
(Part 4 of 7 Starting with
PREV Report Index NEXT)

Account by Client by User b	y Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
GUENTHER, ANTHONY D ()								
10/28/2002						\$11.00	\$2.62	\$2.62
otals for Included			1	1		\$11.00	\$2.62	\$2.62
otals for Day 10/28/2002			1	1		\$11.00	\$2.02	φ2.02
10/29/2002 otals for Included						\$107.00	\$25.52	\$25.52
stals for Included stals for Day 10/29/2002			3	1		\$107.00	\$25.52	\$25.52
			3	2		\$118.00	\$28.15	\$28.15
tals for User GUENTHER ANTHONY D (,		4	2		\$118.00	\$28.15	\$28.15
tals for Client			4	2		\$110.00	φ20.13	\$20.13 J
OGILVIE,GEORGE F ()								
10/18/2002								
otals for Included				1,441		\$41.52	\$9.90	\$9.90
otals for Day 10/18/2002			1	1,441		\$41.52	\$9.90	\$9.90
otals for User OGILVIE.GEORGE F (1		1	1,441		\$41.52	\$9.90	\$9.90
tals for Client	,		1	1,441		\$41.52	\$9.90	\$9.90
tals for Chefit				1,441		441.32	43.30	42.7-
258-1								
LELEU,JACQUELINE S ()								
10/14/2002								
otals for Included		4,764		3	4,764	\$603.72	\$144.00	\$144.00
otals for Day 10/14/2002		4,764		3	4,764	\$603.72	\$144.00	\$144.00
otals for User LELEU, JACQUELINE S (4	4,764		3	4,764	\$603.72	\$144.00	\$144.00
otals for Client 7258-1	,	4,764		3	4,764	\$603.72	\$144.00	\$144.00
rais for elicit /250-1		4,704		3	4,704	4550.7-	15.11	0
BINETTI, JOSEPHINE (
10/18/2002								4470
otals for Included		887			887	\$138.81	\$33.11	\$33.11
otals for Day 10/18/2002		887			887	\$138.81	\$33.11	\$33.11
otals for User BINETTI, JOSEPHINE ()	887			887	\$138.81	\$33.11	\$33.11
otals for Clier*		887			887	\$138.81	\$33.11	\$33.11
IENNINGS DAVID S /								
JENNINGS,DAVID S / , 10/31/2002								
tals for Included		1,391			1,391	\$212.16	\$50.60	\$50.60
tals for Day 10/31/2002		1,391			1,391	\$212.16	\$50.60	\$50.60
tals for User JENNINGS, DAVID S (1	1,391			1,391	\$212.16	\$50.60	\$50.60
otals for Client	,	1,391			1,391	\$212.16	\$50.60	\$50.60



SUB- ACCOUNT: MCDONALD CARANO WILSON MCCUNE BERGIN 241 RIDGE ST RENO, NV 89501-2028

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

GIUDICI, JAMES - 589ZKQ 7258-001 FTB (JCG) 11/05 LEGAL SERVICES

LEXSEE SEARCHES CLIENT TOTAL: 7258-001 FTB (JCG) USER TOTAL: GIUDICI, JAMES - 589ZKQ

MEGA

INVOICE NO. INVOICE DATE 0211052038 30-NOV-02

BILLING PERIOD 01-NOV-02 - 30-NOV-02

ACCOUNT NUMBER

1051ZB

69695

INVOICE TO: MCDONALD CARANO WILSON MCCUNE BERGIN RENO, NV 89505-2670

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 105RJ7

	TRANSACTIONAL US	SE			
QUANTITY	USE CHARGES	DISCOUNT	NE T AMOUNT	TAX	TOTAL CHARGES
00: 09: 30	\$117.79 \$5.00 \$122.79 \$122.79	\$0.00 \$0.00	\$117.79 \$5.00 \$122.79 \$122.79	\$0.00 \$0.00	\$117.79 \$5.00 \$122.79 \$122.79
	\$122.79	\$0.00	\$122.79	\$0.00	\$122.79

SUB-ACCOUNT TOTAL: 105RJ7

QuickView - Report

Print Part

Account Group: McDonald Carano Wilson Both November 01, 2002 - November 30, 2002 Summary-Account by Client by User by Day (Part 5 of 6 Starting with 7258-1)

PREV Report Index NEXT

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
258-1							
DU,MIRANDA M (
11/18/2002					¢.0=0.	660.50	\$60.70
otals for Included		2	2,746		\$187.91	\$63.53	\$63.53
otals for Day 11/18/2002		2	2,746		\$187.91	\$63.53	\$63.53
otals for User DU,MIRANDA M (POTTER,ANNE (') 11/07/2002		2	2,746		\$187.91	\$63.53	\$63.53
otals for Included		1	1,533		\$43.83	\$14.82	\$14.82
otals for Day 11/07/2002 11/15/2002		1	1,533		\$43.83	\$14.82	\$14.82
otals for Included		1	315		\$13.38	\$4.52	\$4.52
otals for Day 11/15/2002 11/21/2002		1	315		\$13.38	\$4.52	\$4.52
otals for Included		10	15		\$729.38	\$246.58	\$246.58
otals for Day 11/21/2002		10	15		\$729.38	\$246.58	\$246.58
otals for User POTTER,ANNE (SPOO-MCMAHON,JENNIFER (11/05/2002		12	1,863		\$786.59	\$265.93	\$265.93
otals for Included	505		1,298	505	\$82.59	\$27.92	\$27.92
otals for Day 11/05/2002	505		1,298	505	\$82.59	\$27.92	\$27.92
11/07/2002	5-5			0-0			100
otals for Included	1,032		915	1,032	\$125.33	\$42.37	\$42.37
otals for Day 11/07/2002 11/12/2002	1,032		915	1,032	\$125.33	\$42.37	\$42.37
otals for Included	2,106		414	2,106	\$410.02	\$138.62	\$138.62
otals for Day 11/12/2002 11/27/2002	2,106		414	2,106	\$410.02	\$138.62	\$138.62
otals for Included	1,021		745	1,021	\$119.98	\$40.56	\$40.56
otals for Day 11/27/2002	1,021		745	1,021	\$119.98	\$40.56	\$40.56
otals for User SPOO-MCMAHON, JENNIFER (4,664		3,372	4,664	\$737.92	\$249.47	\$249.47
otals for Client 7258-1	4,664	14	7,981	4,664	\$1,712.42	\$578.93	\$578.93
258-1 FTB GODDARD,LEIGH T (
11/19/2002					20000	201	********
otals for Included		56	422		\$529.80	\$179.11	\$179.11
otals for Day 11/19/2002		56	422		\$529.80	\$179.11	\$179.11
otals for User GODDARD, LEIGH T (56	422		\$529.80	\$179.11	\$179.11
otals for Client 7258-1 FTB		56	422		\$529.80	\$179.11	\$179.11

QuickView - Report								Page 5	of 5
Totals for Included			2			\$360.00	\$121.71	\$121.71	
Totals for Day 11/27/2002			2			\$360.00	\$121.71	\$121.71	
Totals for User RAYBOURN,LISA ()			2			\$360.00	\$121.71	\$121.71	
Totals for Clien			2			\$360.00	\$121.71	\$121.71	
7258-01 SPOO-MCMAHON,JENNIFER (.) 11/05/2002									
Totals for Included		332		2,746	332	\$101.62	\$34.36	\$34.36	
Totals for Day 11/05/2002 11/06/2002		332		2,746	332	\$101.62	\$34.36	\$34.36	
Totals for Included		986		1,080	986	\$124.90	\$42.23	\$42.23	
Totals for Day 11/06/2002 11/08/2002		986		1,080	986	\$124.90	\$42.23	\$42.23	
Totals for Included		993		4,012	993	\$258.47	\$87.38	\$87.38	
Totals for Day 11/08/2002 11/12/2002		993		4,012	993	\$258.47	\$87.38	\$87.38	
Totals for Included		1,003		305	1,003	\$107.21	\$36.24	\$36.24	
Totals for Day 11/12/2002 11/18/2002		1,003		305	1,003	\$107.21	\$36.24	\$36.24	
Totals for Included		409	1	1,896	409	\$88.00	\$29.75	\$29.75	
Totals for Day 11/18/2002 11/19/2002		409	1	1,896	409	\$88.00	\$29.75	\$29.75	
Totals for Included		1,026		1,878	1,026	\$148.83	\$50.32	\$50.32	
Totals for Day 11/19/2002		1,026		1,878	1,026	\$148.83	\$50.32	\$50.32	
Totals for User SPOO-MCMAHON, JENNIFER (.)	4,749	1	11,917	4,749	\$829.03	\$280.27	\$280.27	
Totals for Client 7258-01		4,749	1	11,917	4,749	\$829.03	\$280.27	\$280.27	

uickView - Report							Page 2 of 4
otals for Client		17	1,553		\$213.08	\$50.30	\$50.30 /
							* *
GODDARD, LEIGH T							
12/13/2002							20060
otals for included		2	164		\$100.10	\$23.63	\$23.63
tals for Day 12/13/2002 tals for User GODDARD LEIGH T (2 2	164		\$100.10	\$23.63	\$23.63
tals for Client		2	164 164		\$100.10 \$100.10	\$23.63 \$23.63	\$23.63
GODDAKD,LEIGH I'I)							
12/12/2002							
tals for Included		3			\$180.00	\$42.50	\$42.50
otals for Day 12/12/2002		3			\$180.00	\$42.50	\$42.50
tals for User GODDARD.LEIGH T (3			\$180.00	\$42.50	\$42.50
tals for Client		3			\$180.00	\$42.50	\$42.50
MANDEVILLE,CONNIE () 12/03/2002							
otals for Included		2	1		\$15.25	\$3.60	\$3.60
otals for Day 12/03/2002		2	1		\$15.25	\$3.60	\$3.60
otals for User MANDEVILLE, CONNIE ()		2	1		\$15.25	\$3.60	\$3.60
tals for Client		2	1		\$15.25	\$3.60	\$3.60
RAYBOURN,LISA) 12/02/2002							
tals for Included			204		\$10.60	\$0.50	\$0.50
tals for Day 12/02/2002		1	204		\$10.60 \$10.60	\$2.50	\$2.50 \$2.50
otals for User RAYBOURN,LISA (;		1	204		\$10.60	\$2.50	
stals for Clien.		1	204		\$10.60	\$2.50 \$2.50	\$2.50 \$2.50
258-1							
SPOO-MCMAHON, JENNIFER (
12/31/2002							
tals for Included	188		2,010	188	\$68.93	\$16.27	\$16.27
tals for Day 12/31/2002	188		2,010	188	\$68.93	\$16.27	\$16.27
otals for User SPOO-MCMAHON, JENNIFER ()	188		2,010	188	\$68.93	\$16.27	\$16.27
tals for Client 7258-1	188		2,010	188	\$68.93	\$16.27	\$16.27
AANSO PRIOVA							
AAISS,ERICKA (
12/12/2002 stals for Included				1002	00.0-	2	
	1,449		599	1,449	\$158.83	\$37.50	\$37.50
stals for Excluded	7			7	\$0.70	0.0	\$0.70
tals for Day 12/12/2002 tals for User MAISS,ERICKA (1,456		599	1,456	\$159.53	\$37.50	\$38.20
MANDEVILLE,CONNIE ()	1,456		599	1,456	\$159.53	\$37.50	\$38.20
12/09/2002	112.7				101		40.77
tals for Included	1,498		3	1,498	\$165.24	\$39.01	\$39.01
tals for Day 12/09/2002	1,498		3	1,498	\$165.24	\$39.01	\$39.01
tals for User MANDEVILLE, CONNIE ()	1,498		3	1,498	\$165.24	\$39.01	\$39.01
tals for Client	2,954		602	2,954	\$324.77	\$76.51	\$77.21

QuickView - Report								- 1	Page 2 of 2
Totals for Day 01/07/2003 01/08/2003			20			\$146.25	\$30.65	\$30.65	
Totals for Included			19			\$98.25	\$20.59	\$20.59	
Totals for Day 01/08/2003 01/09/2003			19			\$98.25	\$20.59	\$20.59	
Totals for Included		842	1		842	\$89.09	\$18.67	\$18.67	
Totals for Day 01/09/2003		842	1		842	\$89.09	\$18.67	\$18.67	
Totals for User DONEY, SCOTT)	842	40		842	\$333.59	\$69.92	\$69.92	
Totals for Client		842	40		842	\$333.59	\$69.92	\$69.92	
WORKS,RYAN J (
01/07/2003		1.00				200	22.5	44.5	
Totals for Included		2,629		1,853	2,629	\$310.76	\$65.13	\$65.13	
Totals for Day 01/07/2003		2,629		1,853	2,629	\$310.76	\$65.13	\$65.13	
Totals for User WORKS RVAN J (_	2,629		1,853	2,629	\$310.76	\$65.13	\$65.13	
Totals for Client		2,629		1,853	2,629	\$310.76	\$65.13	\$65.13	
7258-1 DONEY,SCOTT (01/02/2003	4								
Totals for Included		13	16	2,484	13	\$148.89	\$31.21	\$31.21	
Totals for Day 01/02/2003		13	16	2,484	13	\$148.89	\$31.21	\$31.21	
01/03/2003		-5			-3		40000		
Totals for Included			40	1,582		\$249.56	\$52.31	\$52.31	
Totals for Day 01/03/2003 01/06/2003			40	1,582		\$249.56	\$52.31	\$52.31	
Totals for Included			22	386		\$226.66	\$47.51	\$47.51	
Totals for Day 01/06/2003 01/07/2003			22	386		\$226.66	\$47.51	\$47.51	
Totals for Included			6			\$33.00	\$6.92	\$6.92	
Totals for Day 01/07/2003 01/10/2003			6			\$33.00	\$6.92	\$6.92	
Totals for Included		1,057	34	3,770	1,057	\$1,175.98	\$246.48	\$246.48	
Totals for Day 01/10/2003 01/13/2003		1,057	34	3,770	1,057	\$1,175.98	\$246.48	\$246.48	
Totals for Included			45			\$553.00	\$115.91	\$115.91	
Totals for Day 01/13/2003 01/16/2003			45			\$553.00	\$115.91	\$115.91	
Totals for Included			1			\$5.50	\$1.15	\$1.15	
Totals for Day 01/16/2003			1			\$5.50	\$1.15	\$1.15	
01/24/2003 Totals for Included		2-22				0	60-00	ear oo	
Totals for Included		1,566	1	4,919	1,566	\$454.23	\$95.20	\$95.20 \$95.20	
Totals for Day 01/24/2003 Totals for User DONEY,SCOTT (7	1,566	1	4,919	1,566	\$454.23 \$2,846.82	\$95.20 \$596.68	\$596.68	
WORKS,RYAN J (1	2,636	165	13,141	2,636	\$2,040.02	\$590.00	ф 390.00	
01/16/2003 Totals for Included		210			040	\$170.00	\$05.65	\$35.65	
Totals for Day 01/16/2003		940			940	\$170.09 \$170.09	\$35.65 \$35.65	\$35.65	
Totals for User WORKS,RYAN J ()	940 940			940 940	\$170.09	\$35.65	\$35.65	
Totals for Client 7258-1	*	3,576	165	13,141	3,576	\$3,016.91	\$632.33	\$632.33	/

						Page 2 of
	7			\$29.75	\$6.24	\$6.24
	7					\$6.24
						\$6.24
						\$6.24
	,			449.73	40.24	40124
	1	239		\$11.48	\$2.41	\$2.41
	1					\$2.41
						\$2.41
						\$2.41
		-37		4.1.40	4-4-	1
	2	321		\$288.03	\$60.37	\$60.37
					4-3-07	\$7.20
					\$60.37	\$67.57
						\$67.57
						\$67.57
	3	309		\$295.23	\$00.37	\$67.37
00		120	02	\$12.50	\$2.64	\$2.64
						\$2.64
						\$2.64
92		139	92	\$12.59	\$2.04	\$2.64
	1	480		\$60.22	\$12.62	\$12.62
						\$12.62
						\$12.62
						\$12.62
	1	409		\$00.23	\$12.02	\$12.02
282		305	282	\$35.62	\$7.47	\$7.47
282		305	282	\$35.62	\$7.47	\$7.47
282		305	282	\$35.62	\$7.47	\$7.47
282		305	282	\$35.62	\$7.47	\$7.47.
195		1,390	195	\$54.12	\$11.34	\$11.34
195		1,390	195	\$54.12	\$11.34	\$11.34
278		4,565	278	\$141.74	\$29.71	\$29.71
	282 282 282 282	92 92 92 92 92	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	7 \$29.75 7 \$20.75 7 \$	7 \$29.75 \$6.24 7 \$29.75 \$6.24 7 \$29.75 \$6.24 7 \$29.75 \$6.24 \$29.75 \$6.24 \$29.75 \$6.24 \$29.75 \$6.24 \$29.75 \$6.24 \$29.75 \$6.24 \$29.75 \$6.24 \$29.75 \$6.24 \$29.75 \$6.24 \$29.75 \$6.24 \$20.24 \$21.29 \$11.48 \$2.41 \$21.239 \$11.48 \$2.41 \$21.239 \$11.48 \$2.41 \$21.239 \$11.48 \$2.41 \$21.239 \$11.48 \$2.41 \$21.241 \$239 \$11.48 \$2.41 \$21.241 \$239 \$11.48 \$2.41 \$21.241 \$2.41 \$21.239 \$11.48 \$2.41 \$21.241 \$2.41

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otals for Day 01/14/2003	278		4,565	278	\$141.74	\$29.71	\$29.71
otals for User SPOO-MCMAHON, JENNIFER () 473		5,955	473	\$195.86	\$41.05	\$41.05
otals for Client 7258-01	473		5,955	473	\$195.86	\$41.05	\$41.05
258-1							
OTTER,ANNE () 01/06/2003							
tals for Included		1	F 400		\$185.26	\$38.83	\$38.83
tals for Day 01/06/2003		1	5,490 5,490		\$185.26	\$38.83	\$38.83
01/10/2003			5,490		\$105.20	\$30.03	\$30.03
tals for Included		1	57		\$61.43	\$12.88	\$12.88
tals for Day 01/10/2003		1	57		\$61.43	\$12.88	\$12.88
01/16/2003			- 01		1.55.10		*
tals for Included		20	13,162		\$991.58	\$207.83	\$207.83
tals for Day 01/16/2003		20	13,162		\$991.58	\$207.83	\$207.83
01/22/2003							
als for Included		4	3,764		\$116.12	\$24.34	\$24.34
tals for Day 01/22/2003		4	3,764		\$116.12	\$24.34	\$24.34
01/28/2003							
tals for Included		1	1,280		\$127.00	\$26.62	\$26.62
tals for Day 01/28/2003		1	1,280		\$127.00	\$26.62	\$26.62
tals for User POTTER,ANNE ()		27	23,753		\$1,481.39	\$310.49	\$310.49
POO-MCMAHON, JENNIFER ()							
01/03/2003							
tals for Included	252		4,712	252	\$142.82	\$29.93	\$29.93
tals for Day 01/03/2003	252		4,712	252	\$142.82	\$29.93	\$29.93
01/22/2003						40.00	1 11
tals for Included	435		879	435	\$65.15	\$13.66	\$13.66
tals for Day 01/22/2003	435		879	435	\$65.15	\$13.66	\$13.66
01/23/2003 tals for Included					0==0	A	A
tals for Day 01/23/2003	40		136	40	\$7.38	\$1.55	\$1.55
01/29/2003	40		136	40	\$7.38	\$1.55	\$1.55
tals for Included	1,673		3,058	1,673	\$242.54	\$50.84	\$50.84
tals for Day 01/29/2003	1,673		3,058	1,673	\$242.54	\$50.84	\$50.84
tals for User SPOO-MCMAHON, JENNIFER () 2,400		8,785	2,400	\$457.89	\$95.97	\$95.97
tals for Client 7258-1	2,400	27	32,538	2,400	\$1,939.28	\$406.47	\$406.47
10. Chem /250 1	2,400	-/	32,330	2,400	V1,939.20	0400.47	4400.42
OTTER,ANNE (
01/08/2003							
tals for Included		1	1,242		\$171.09	\$35.86	\$35.86
als for Day 01/08/2003		1	1,242		\$171.09	\$35.86	\$35.86
tals for User POTTER, ANNE		1	1,242		\$171.09	\$35.86	\$35.86
tals for Client		1	1,242		\$171.09	\$35.86	\$35.86
			-,-,-		400000	700	
AGNI,MICHAEL (
01/06/2003							
tals for Included	1,655	1		1,655	\$411.22	\$86.19	\$86.19
tals for Day 01/06/2003	1,655	1		1,655	\$411.22	\$86.19	\$86.19
tals for User PAGNI,MICHAEL ()	1,655	1		1,655	\$411.22	\$86.19	\$86.19
tals for Client	1,655	1		1,655	\$411.22	\$86.19	\$86.19
The state of the s	-,-00			-1000		1.00.0	4.5.00 4.00

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Totals for User DEYHLE, PAUL (1			\$5.50	\$1.25	\$1.25
Totals for Client			1			\$5.50	\$1.25	\$1.25
4								
GEORGESON, PAUL J ()								
02/20/2003								
Totals for Included		306			306	\$30.37	\$6.88	\$6.88
Totals for Day 02/20/2003		306			306	\$30.37	\$6.88	\$6.88
Totals for User GEORGESON, PAUL J ()	306			306	\$30.37	\$6.88	\$6.88 \$6.88
otals for Chefit		306			306	\$30.37	\$6.88	\$0.00
GEORGESON, PAUL J ()								
02/12/2003								
otals for Included		552			552	\$54.81	\$12.42	\$12.42
otals for Day 02/12/2003		552			552	\$54.81	\$12.42	\$12.42
otals for User GEORGESON, PAUL J ()	552			552	\$54.81	\$12.42	\$12.42
otals for Client		552			552	\$54.81	\$12.42	\$12.42
A						200	7.60	
GEORGESON, PAUL J ()								
02/03/2003						2012	2004	
otals for Included		466			466	\$46.27	\$10.48	\$10.48
otals for Day 02/03/2003		466			466	\$46.27	\$10.48	\$10.48
otals for User GEORGESON.PAUL.J)	466			466	\$46.27	\$10.48	\$10.48
otals for Client		466			466	\$46.27	\$10.48	\$10.48
CEORCESON BALL 16								
GEORGESON,PAUL J (*) 02/03/2003								
otals for Included		295		204	295	\$34.38	\$7.79	\$7.79
otals for Day 02/03/2003		295		204	295	\$34.38	\$7.79	\$7.79
02/19/2003		293		204	293	434.30	41.13	47.75
otals for Included		316		143	316	\$34.95	\$7.92	\$7.92
otals for Day 02/19/2003		316		143	316	\$34.95	\$7.92	\$7.92
otals for User GEORGESON, PAUL J (()	611		347	611	\$69.33	\$15.71	\$15.71
otals for Clier		611		347	611	\$69.33	\$15.71	\$15.71
GODDARD, LEIGH T () 02/27/2003								
otals for Included				DE A		\$29.85	\$6.76	\$6.76
otals for Day 02/27/2003			2 2	754 754		\$29.85	\$6.76	\$6.76
02/28/2003			2	/54		429.05	\$0.70	40.70
otals for Included			5	3,800		\$551.02	\$124.86	\$124.86
otals for Day 02/28/2003			5	3,800		\$551.02	\$124.86	\$124.86
otals for User GODDARD.I.F.IGH T)		7	4,554		\$580.87	\$131.63	\$131.63
otals for Client	,		7	4,554		\$580.87	\$131.63	\$131.63
2258-1								
POTTER, ANNE ()								
02/03/2003								
otals for Included			6	4,686		\$477.16	\$108.12	\$108.12
Totals for Day 02/03/2003			6	4,686		\$477.16	\$108.12	\$108.12
02/05/2003								

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