

IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 80884

Electronically Filed
Jul 31 2020 12:29 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA

Appellant,

v.

GILBERT P. HYATT

Respondent.

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

**APPELLANT'S
APPENDIX VOLUME 28**

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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	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	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 NRCF 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 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 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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Dated this 31st day of July, 2020.

McDONALD CARANO LLP

By: /s/ Pat Lundvall
Pat Lundvall (NSBN 3761)
Rory T. Kay (NSBN 12416)
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Attorneys for Appellant

CERTIFICATE OF SERVICE

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

/s/ Beau Nelson

An Employee of McDonald Carano LLP



INVOICE NO.	INVOICE DATE
0004053625	30-APR-00

ACCOUNT NUMBER
1051ZB

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

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

33554
V13

ITEMIZATION OF LEXIS-NEXIS ONLINE CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 1051ZB

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
SPOO, JENNIFER - 41M7VX(CONTINUED)									
LEXSTAT SEARCHES	3	\$15.00	(\$8.11)	\$6.89	-	-	\$6.89	-	\$6.89
DOCUMENT PRINTING	3	\$15.00	(\$8.86)	\$6.14	-	-	\$6.14	-	\$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	-	-	\$2.04	-	\$2.04
CLIENT TOTAL:		\$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

KEY NUMBER POWER
A WINNING TRADITION

Westlaw

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

USAGE PERIOD
APR 01,00 - APR 30,00

INVOICE DATE
MAY 04,00

INVOICE NUMBER
39302

PAGE
1

D068055556, C003600000

5969A

CLIENT BY USER BY DAY SUMMARY

CLIENT	DATA BASE TIME	TRANS	CONNECT/ COMMUNICATION	LINES	TOTAL CHARGE*
JAS 7258-001	7:05		7:05	2558	85.74
267591 MCDONALD CARANO WILSON	7:05S	OS	7:05S	2558S	85.74S
TOTAL JAS 7258-001 CHARGES					
CHARGES ASSIGNED TO CLIENTS	7:05T	OT	7:05T	2558T	85.74T
TOTAL CHARGES					85.74G

743340946

* INCLUDES APPLICABLE TAXES

Cellular Invoice #1044416



INVOICE NO.	INVOICE DATE
0005055301	31-MAY-00

ACCOUNT NUMBER
105128

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
DRESSEL, TODD - WT3J18F(CONTINUED)								
5/30 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	2	\$7.50	(\$5.76)	\$1.74	-	-	\$1.74	\$1.74
5/31 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:08:15	\$38.51	(\$29.54)	\$8.97	-	-	\$8.97	\$8.97
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	20	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$7.67)	\$2.33	-	-	\$2.33	\$2.33
5/31 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	4	\$15.00	(\$11.51)	\$3.49	-	-	\$3.49	\$3.49
CLIENT TOTAL		\$679.47	(\$521.21)	\$158.26	\$0.00	\$0.00	\$158.26	\$158.26
7258-001								
5/02 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:01:39	\$7.71	(\$5.92)	\$1.79	-	-	\$1.79	\$1.79
WEB DOCUMENTS	4	-	-	\$0.00	-	-	\$0.00	\$0.00
5/02 LEXIS PUBLICATIONS								
LEXIS STD/NEXIS SM GRP	00:23:07	\$107.92	(\$82.78)	\$25.14	-	-	\$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								
LEXIS STD/NEXIS SM GRP	00:07:57	\$37.09	(\$28.45)	\$8.64	-	-	\$8.64	\$8.64
WEB DOCUMENTS	44	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$15.34)	\$4.66	-	-	\$4.66	\$4.66
5/03 LEXIS PUBLICATIONS								
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	-	-	\$16.31	\$16.31
5/03 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	4	\$15.00	(\$11.51)	\$3.49	-	-	\$3.49	\$3.49
5/10 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:42	\$3.27	(\$2.51)	\$0.76	-	-	\$0.76	\$0.76
WEB DOCUMENTS	44	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	13	\$65.00	(\$49.87)	\$15.13	-	-	\$15.13	\$15.13
5/10 LEXIS PUBLICATIONS								
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								
LEXIS STD/NEXIS SM GRP	00:00:29	\$2.32	(\$1.78)	\$0.54	-	-	\$0.54	\$0.54
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.84)	\$1.16	-	-	\$1.16	\$1.16

INVOICE NO.	INVOICE DATE
0005055301	31-MAY-00

ACCOUNT NUMBER
1051ZB

V13 34079

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
DRESSEL, TODD - WT3J18F(CONTINUED)								
5/12 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:01:12	\$5.63	(\$4.32)	\$1.31	-	-	\$1.31	\$1.31
WEB DOCUMENTS	22	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$15.34)	\$4.66	-	-	\$4.66	\$4.66
5/12 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	12	\$45.00	(\$34.52)	\$10.48	-	-	\$10.48	\$10.48
5/14 LEXIS SERVICE								
MEGA	00:30:25	\$332.13	(\$254.76)	\$77.37	-	-	\$77.37	\$77.37
LEXIS STD/NEXIS SM GRP	00:04:14	\$19.80	(\$15.18)	\$4.62	-	-	\$4.62	\$4.62
WEB CITE LISTS	4	-	-	\$0.00	-	-	\$0.00	\$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								
LEGAL CITATION SERVICES	52	\$195.00	(\$149.58)	\$45.42	-	-	\$45.42	\$45.42
5/18 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:47	\$3.73	(\$2.86)	\$0.87	-	-	\$0.87	\$0.87
WEB DOCUMENTS	4	-	-	\$0.00	-	-	\$0.00	\$0.00
5/18 LEXIS PUBLICATIONS								
LEXIS STD/NEXIS SM GRP	00:05:31	\$25.74	(\$19.74)	\$6.00	-	-	\$6.00	\$6.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	10	-	-	\$0.00	-	-	\$0.00	\$0.00
5/18 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	4	\$15.00	(\$11.51)	\$3.49	-	-	\$3.49	\$3.49
5/22 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:20	\$1.56	(\$1.20)	\$0.36	-	-	\$0.36	\$0.36
5/22 LEXIS PUBLICATIONS								
LEXIS STD/NEXIS SM GRP	00:25:41	\$119.90	(\$91.97)	\$27.93	-	-	\$27.93	\$27.93
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	8	-	-	\$0.00	-	-	\$0.00	\$0.00
CLIENT TOTAL: 7258-001		\$1,200.72	(\$921.04)	\$279.68	\$0.00	\$0.00	\$279.68	\$279.68
USER TOTAL: DRESSEL, TODD - WT3J18F		\$2,050.62	(\$1,572.99)	\$477.63	\$0.00	\$0.34	\$477.97	\$477.97
DU, MIRANDA ** - C725N7								
5/11 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:11:30	\$53.68	(\$41.18)	\$12.50	-	-	\$12.50	\$12.50
LEXSEE SEARCHES	1	\$5.00	(\$3.83)	\$1.17	-	-	\$1.17	\$1.17
CLIENT TOTAL:		\$58.68	(\$45.01)	\$13.67	\$0.00	\$0.00	\$13.67	\$13.67
9999-001								
5/22 LEXIS PUBLICATIONS								
LEXIS STD/NEXIS SM GRP	00:00:58	\$4.57	(\$3.51)	\$1.06	-	-	\$1.06	\$1.06



INVOICE NO.	INVOICE DATE
0005055301	31-MAY-00

ACCOUNT NUMBER
105128

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
GIUDICI, JAMES - 589ZKQ(CONTINUED)									
5/17 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:38	\$2.98	(\$2.29)	\$0.69	-	-	\$0.69	-	\$0.69
LEXSEE SEARCHES	1	\$5.00	(\$3.84)	\$1.16	-	-	\$1.16	-	\$1.16
5/21 LEXIS SERVICE									
PUBREC/PATENT/ALLNWS	00:08:28	\$76.92	(\$59.01)	\$17.91	-	-	\$17.91	-	\$17.91
5/25 LEXIS SERVICE									
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	-	-	\$4.43	-	\$4.43
LEXSEE SEARCHES	1	\$5.00	(\$3.84)	\$1.16	-	-	\$1.16	-	\$1.16
5/25 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3.75	(\$2.88)	\$0.87	-	-	\$0.87	-	\$0.87
5/30 LEXIS PUBLICATIONS									
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	-	-	\$0.82	-	\$0.82
LEXSEE SEARCHES	2	\$10.00	(\$7.67)	\$2.33	-	-	\$2.33	-	\$2.33
5/31 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3.75	(\$2.88)	\$0.87	-	-	\$0.87	-	\$0.87
CLIENT TOTAL:		\$17.26	(\$13.24)	\$4.02	\$0.00	\$0.00	\$4.02	\$0.00	\$4.02
5/09 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:01:45	\$8.22	(\$6.30)	\$1.92	-	-	\$1.92	-	\$1.92
LEXSEE SEARCHES	13	\$65.00	(\$49.86)	\$15.14	-	-	\$15.14	-	\$15.14
5/09 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	3	\$11.25	(\$8.63)	\$2.62	-	-	\$2.62	-	\$2.62
5/11 LEXIS SERVICE									
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	-	\$22.13
5/11 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3.75	(\$2.88)	\$0.87	-	-	\$0.87	-	\$0.87
5/12 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:03:46	\$17.62	(\$13.52)	\$4.10	-	-	\$4.10	-	\$4.10
LEXSEE SEARCHES	18	\$90.00	(\$69.04)	\$20.96	-	-	\$20.96	-	\$20.96
5/12 LAW REVIEWS									
PUBREC/PATENT/ALLNWS	00:01:19	\$12.08	(\$9.27)	\$2.81	-	-	\$2.81	-	\$2.81
5/12 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	4	\$15.00	(\$11.50)	\$3.50	-	-	\$3.50	-	\$3.50
5/22 LEXIS SERVICE									



INVOICE NO.	INVOICE DATE
0005055301	31-MAY-00

ACCOUNT NUMBER
1051Z8

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
USER TOTAL: JENNINGS, DAVE - KVV1W1		\$115.60	(\$75.35)	\$40.25	\$0.00	\$40.25	\$0.00	\$40.25
LAXAGUE, JOE - W3S19PY								
****NO CLIENT ID SPECIFIED****								
5/31 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00: 01: 04	\$4.95	(\$3.80)	\$1.15	-	\$1.21	-	\$1.21
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****		\$4.95	(\$3.80)	\$1.15	\$0.00	\$1.21	\$0.00	\$1.21
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	-	\$0.01
WEB CITE LISTS	3	-	-	\$0.00	-	\$0.00	-	\$0.00
WEB DOCUMENTS	6	-	-	\$0.00	-	\$0.00	-	\$0.00
DOCUMENT PRINTING	2	\$10.00	(\$3.23)	\$6.77	-	\$6.77	-	\$6.77
5/31 LEXIS PUBLICATIONS								
LEXIS STD/NEXIS SM GRP	00: 00: 52	\$4.10	(\$3.14)	\$0.96	-	\$0.96	-	\$0.96
CLIENT TOTAL:		\$169.74	(\$125.73)	\$44.01	\$0.00	\$44.01	\$0.00	\$44.01
USER TOTAL: LAXAGUE, JOE - W3S19PY		\$174.69	(\$129.53)	\$45.16	\$0.00	\$45.22	\$0.00	\$45.22
PIERCE, LORI - B1GV8NK								
****NO CLIENT ID SPECIFIED****								
5/23 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00: 01: 02	\$4.81	(\$3.69)	\$1.12	-	\$1.14	-	\$1.14
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****		\$4.81	(\$3.69)	\$1.12	\$0.00	\$1.14	\$0.00	\$1.14
7258-001								
5/23 LEXIS SERVICE								
MEGA	01: 02: 44	\$684.87	(\$525.36)	\$159.51	-	\$159.51	-	\$159.51
PUBREC/PATENT/ALLNWS	00: 00: 21	\$3.29	(\$2.52)	\$0.77	-	\$0.77	-	\$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	-	\$0.00
WEB DOCUMENTS	24	-	-	\$0.00	-	\$0.00	-	\$0.00
5/23 LEXIS PUBLICATIONS								
LEXIS STD/NEXIS SM GRP	00: 05: 05	\$23.74	(\$18.22)	\$5.52	-	\$5.52	-	\$5.52
CLIENT TOTAL: 7258-001		\$764.13	(\$586.17)	\$177.96	\$0.00	\$177.96	\$0.00	\$177.96
USER TOTAL: PIERCE, LORI - B1GV8NK		\$768.94	(\$589.86)	\$179.08	\$0.00	\$179.10	\$0.00	\$179.10
SILVESTRI, JEFF - 5WV5GW								
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								
LEGAL CITATION SERVICES	25	\$93.75	(\$71.92)	\$21.83	-	\$21.83	-	\$21.83
CLIENT TOTAL:		\$113.21	(\$86.85)	\$26.36	\$0.00	\$26.36	\$0.00	\$26.36



INVOICE NO.	INVOICE DATE
0005055301	31-MAY-00

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE									
LOMBARDO, BONNIE - KFZQP1(CONTINUED)									
CLIENT TOTAL:		\$0.00	\$0.00	\$0.00	\$0.00	\$145.00	\$145.00	\$0.00	\$145.00 ✓
3/26 LEXIS SERVICE									
ONLINE TIME	00:01:46	-	-	\$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									
ONLINE TIME	00:01:06	-	-	\$0.00	-	-	\$0.00	-	\$0.00
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$182.00	(\$139.61)	\$42.39	\$0.00	\$0.00	\$42.39	\$0.00	\$42.39 ✓
USER TOTAL: LOMBARDO, BONNIE - KFZQP1		\$182.00	(\$139.61)	\$42.39	\$0.00	\$145.00	\$187.39	\$0.00	\$187.39
MANDEVILLE, CONNIE - SF12SW									
5/12 NEXIS SERVICE									
ONLINE TIME	00:25:38	-	-	\$0.00	-	-	\$0.00	-	\$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	\$0.00	\$122.00	\$122.00	\$0.00	\$122.00 ✓
USER TOTAL: MANDEVILLE, CONNIE - SF12SW		\$0.00	\$0.00	\$0.00	\$0.00	\$122.00	\$122.00	\$0.00	\$122.00
SPOO, JENNIFER - 41M7VX									
5/02 LEXIS SERVICE									
ONLINE TIME	00:01:57	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$11.51)	\$3.49	-	-	\$3.49	-	\$3.49
DOCUMENT PRINTING	3	\$15.00	(\$4.85)	\$10.15	-	-	\$10.15	-	\$10.15
5/02 AUTO-CITE SERVICE									
ONLINE TIME	00:01:02	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	3	\$11.25	(\$8.63)	\$2.62	-	-	\$2.62	-	\$2.62
CLIENT TOTAL:		\$41.25	(\$24.99)	\$16.26	\$0.00	\$0.00	\$16.26	\$0.00	\$16.26 ✓
7258-001									
5/26 LEXIS SERVICE									
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	-	-	\$3.39	-	\$3.39
5/26 AUTO-CITE SERVICE									
ONLINE TIME	00:00:31	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.88)	\$0.87	-	-	\$0.87	-	\$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									
ONLINE TIME	00:01:52	-	-	\$0.00	-	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0006075214	30-JUN-00

ACCOUNT NUMBER
105128

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
USER TOTAL: ALESEVICH, DERRICK - CF89GMY 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	-	-	\$0.00	-	\$300.07	\$300.07	-	\$300.07
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$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	-	-	\$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
7620-001									
6/08 LEXIS PUBLIC RECORDS ALLREC	00:04:42	-	-	\$0.00	-	\$69.50	\$69.50	-	\$69.50
CLIENT TOTAL:		\$0.00	\$0.00	\$0.00	\$0.00	\$69.50	\$69.50	\$0.00	\$69.50
USER TOTAL: DENEKE, MARGARET - JW3C38 DRESSEL, TODD - WT3J18F		\$0.00	\$0.00	\$0.00	\$0.00	\$409.97	\$409.97	\$0.00	\$409.97
****NO CLIENT ID SPECIFIED****									
6/01 LEXIS SERVICE LEXIS STD/NEXIS SM GRP	00:00:14	\$1.10	(\$0.97)	\$0.13	-	\$0.02	\$0.15	-	\$0.15
6/02 LEXIS SERVICE LEXIS STD/NEXIS SM GRP	00:00:14	\$1.10	(\$0.97)	\$0.13	-	\$0.02	\$0.15	-	\$0.15
6/04 LEXIS SERVICE LEXIS STD/NEXIS SM GRP	00:00:07	\$0.57	(\$0.51)	\$0.06	-	\$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 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 LEXIS STD/NEXIS SM GRP	00:00:30	\$2.36	(\$2.08)	\$0.28	-	-	\$0.28	-	\$0.28
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.41)	\$0.59	-	-	\$0.59	-	\$0.59
CLIENT TOTAL: 7258-001		\$7.36	(\$6.49)	\$0.87	\$0.00	\$0.00	\$0.87	\$0.00	\$0.87
7258-001									
6/01 LEXIS SERVICE LEXIS STD/NEXIS SM GRP	00:00:27	\$2.13	(\$1.88)	\$0.25	-	-	\$0.25	-	\$0.25
WEB DOCUMENTS	6	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8.80)	\$1.20	-	-	\$1.20	-	\$1.20
6/01 SHEPARD'S SERVICE									



INVOICE NO.	INVOICE DATE
0006075214	30-JUN-00

ACCOUNT NUMBER
1051Z8

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE		TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
DRESSSEL, 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	\$0.20
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		\$26.33	(\$23.20)	\$3.13	\$0.00	\$0.00	\$3.13	\$3.13
6/28 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:38	\$2.97	(\$2.62)	\$0.35	-	-	\$0.35	\$0.35
WEB DOCUMENTS	15	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	5	\$25.00	(\$22.02)	\$2.98	-	-	\$2.98	\$2.98
6/28 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	6	\$22.50	(\$19.82)	\$2.68	-	-	\$2.68	\$2.68
6/29 LEXIS SERVICE								
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	\$19.42
9999-005								
6/04 LEXIS SERVICE								
PUBREC/PATENT/ALLNWS	00:06:40	\$60.70	(\$53.47)	\$7.23	-	-	\$7.23	\$7.23
LEXIS STD/NEXIS SM GRP	00:00:57	\$4.44	(\$3.91)	\$0.53	-	-	\$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	-	-	\$0.45	\$0.45
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	4	-	-	\$0.00	-	-	\$0.00	\$0.00
CLIENT TOTAL: 9999-005		\$210.00	(\$184.99)	\$25.01	\$0.00	\$0.00	\$25.01	\$25.01
USER TOTAL: DRESSSEL, TODD - WT3J18F		\$413.98	(\$364.69)	\$49.29	\$0.00	\$0.12	\$49.41	\$49.41
GEORGESON, PAUL - 01H0WQ								
0000-000 PJG LOGAN V. CADY								
6/05 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:52	\$4.08	(\$3.59)	\$0.49	-	-	\$0.49	\$0.49
LEXSEE SEARCHES	2	\$10.00	(\$8.81)	\$1.19	-	-	\$1.19	\$1.19
DOCUMENT PRINTING	2	\$10.00	(\$6.23)	\$3.77	-	-	\$3.77	\$3.77
6/05 AUTO-CITE SERVICE								
LEGAL CITATION SERVICES	2	\$7.50	(\$6.60)	\$0.90	-	-	\$0.90	\$0.90



INVOICE NO.	INVOICE DATE
0006075214	30-JUN-00

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
GIUDICI, JAMES - 589ZKQ(CONTINUED)								
0999-001 GEN OFFICE (JCG)								
6/25 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00: 01: 30	\$7.04	(\$6.21)	\$0.83	-	\$0.83	-	\$0.83
LEXSEE SEARCHES	3	\$15.00	(\$13.21)	\$1.79	-	\$1.79	-	\$1.79
6/25 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44	-	\$0.44	-	\$0.44
CLIENT TOTAL: 0999-001 GEN OFFICE (JCG)		\$25.79	(\$22.73)	\$3.06	\$0.00	\$3.06	\$0.00	\$3.06
7258-001 FTB (JCG)								
6/16 LEXIS PUBLICATIONS								
LEXIS STD/NEXIS SM GRP	00: 04: 20	\$20.23	(\$17.83)	\$2.40	-	\$2.40	-	\$2.40
LEXSTAT SEARCHES	1	\$5.00	(\$4.41)	\$0.59	-	\$0.59	-	\$0.59
6/16 ALR SERVICE								
LEXSEE SEARCHES	3	\$15.00	(\$13.21)	\$1.79	-	\$1.79	-	\$1.79
CLIENT TOTAL: 7258-001 FTB (JCG)		\$40.23	(\$35.45)	\$4.78	\$0.00	\$4.78	\$0.00	\$4.78
7258-001 FTB (JCG)								
6/07 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00: 16: 22	\$76.41	(\$67.31)	\$9.10	-	\$9.10	-	\$9.10
6/12 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00: 00: 39	\$3.06	(\$2.70)	\$0.36	-	\$0.36	-	\$0.36
LEXSEE SEARCHES	1	\$5.00	(\$4.40)	\$0.60	-	\$0.60	-	\$0.60
6/12 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	1	\$3.75	(\$3.30)	\$0.45	-	\$0.45	-	\$0.45
6/15 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00: 11: 25	\$53.31	(\$46.96)	\$6.35	-	\$6.35	-	\$6.35
LEXSEE SEARCHES	1	\$5.00	(\$4.41)	\$0.59	-	\$0.59	-	\$0.59
6/15 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44	-	\$0.44	-	\$0.44
6/22 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00: 02: 53	\$13.46	(\$11.86)	\$1.60	-	\$1.60	-	\$1.60
LEXSEE SEARCHES	4	\$20.00	(\$17.62)	\$2.38	-	\$2.38	-	\$2.38
6/22 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	8	\$30.00	(\$26.44)	\$3.56	-	\$3.56	-	\$3.56
6/30 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00: 00: 30	\$2.36	(\$2.08)	\$0.28	-	\$0.28	-	\$0.28
LEXSEE SEARCHES	1	\$5.00	(\$4.40)	\$0.60	-	\$0.60	-	\$0.60
CLIENT TOTAL: 7258-001 FTB (JCG)		\$221.10	(\$194.79)	\$26.31	\$0.00	\$26.31	\$0.00	\$26.31
9999-001 TRAINING								
6/14 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00: 03: 44	\$17.46	(\$15.38)	\$2.08	-	\$2.08	-	\$2.08
LEXSEE SEARCHES	4	\$20.00	(\$17.61)	\$2.39	-	\$2.39	-	\$2.39



INVOICE NO.	INVOICE DATE
0006075214	30-JUN-00

ACCOUNT NUMBER
10512B

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

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

15/67

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
SPOO, JENNIFER - 41M7VX(CONTINUED)								
LEGAL CITATION SERVICES								
CLIENT TOTAL: 0								
6/16 LEXIS SERVICE								
ONLINE TIME	00:21:01	-	-	\$0.00	-	-	\$0.00	\$0.00
SEARCHES	8	\$896.00	(\$789.27)	\$106.73	-	-	\$106.73	\$106.73
LEXSEE SEARCHES	13	\$65.00	(\$57.25)	\$7.75	-	-	\$7.75	\$7.75
DOCUMENT PRINTING	15	\$75.00	(\$46.69)	\$28.31	-	-	\$28.31	\$28.31
CLIENT TOTAL: 7258-001		\$1,036.00	(\$893.21)	\$142.79	\$0.00	\$0.00	\$142.79	\$142.79
7258-001								
6/14 LEXIS SERVICE								
ONLINE TIME	00:02:57	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$13.22)	\$1.78	-	-	\$1.78	\$1.78
DOCUMENT PRINTING	3	\$15.00	(\$9.34)	\$5.66	-	-	\$5.66	\$5.66
6/14 AUTO-CITE SERVICE								
ONLINE TIME	00:01:27	-	-	\$0.00	-	-	\$0.00	\$0.00
LEGAL CITATION SERVICES	4	\$15.00	(\$13.21)	\$1.79	-	-	\$1.79	\$1.79
6/16 LEXIS PUBLICATIONS								
ONLINE TIME	00:04:23	-	-	\$0.00	-	-	\$0.00	\$0.00
SEARCHES	3	\$141.00	(\$124.20)	\$16.80	-	-	\$16.80	\$16.80
DOCUMENT PRINTING	1	\$5.00	(\$3.12)	\$1.88	-	-	\$1.88	\$1.88
CLIENT TOTAL: 7258-001		\$191.00	(\$163.09)	\$27.91	\$0.00	\$0.00	\$27.91	\$27.91
9999-001								
6/13 LEXIS SERVICE								
ONLINE TIME	00:00:50	-	-	\$0.00	-	-	\$0.00	\$0.00
6/13 LEXIS PUBLICATIONS								
ONLINE TIME	00:01:29	-	-	\$0.00	-	-	\$0.00	\$0.00
SEARCHES	1	\$20.00	(\$17.62)	\$2.38	-	-	\$2.38	\$2.38
6/13 LEXIS PRIVATE DATABASE SERVICE 718DIS								
ONLINE TIME	00:02:19	-	-	\$0.00	-	-	\$0.00	\$0.00
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	-	\$0.00	\$0.00
6/14 LEXIS SERVICE								
ONLINE TIME	00:14:10	-	-	\$0.00	-	-	\$0.00	\$0.00
SEARCHES	1	\$47.00	(\$41.40)	\$5.60	-	-	\$5.60	\$5.60
DOCUMENT PRINTING	16	\$80.00	(\$49.81)	\$30.19	-	-	\$30.19	\$30.19
6/14 LEXIS PRIVATE DATABASE SERVICE 718DIS								
ONLINE TIME	00:10:55	-	-	\$0.00	-	-	\$0.00	\$0.00
AUTOMATIC DISPLAYS	2	-	-	\$0.00	-	-	\$0.00	\$0.00
CLIENT TOTAL: 9999-001		\$147.00	(\$108.83)	\$38.17	\$0.00	\$0.00	\$38.17	\$38.17



INVOICE NO.	INVOICE DATE
0007038901	31-JUL-00

ACCOUNT NUMBER
1051ZB

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

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

112 115627

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DRESSEL, TODD - WT3J18F(CONTINUED)									
7/20 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:16	\$1.27	(\$1.05)	\$0.22	-	-	\$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
7/21 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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	5	\$25.00	(\$20.65)	\$4.35	-	-	\$4.35	-	\$4.35
7/21 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	51	\$191.25	(\$157.98)	\$33.27	-	-	\$33.27	-	\$33.27
CLIENT TOTAL:		\$235.87	(\$194.84)	\$41.03	\$0.00	\$0.04	\$41.07	\$0.00	\$41.07
7258-001									
7/05 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:04:46	\$22.29	(\$18.41)	\$3.88	-	-	\$3.88	-	\$3.88
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$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									
LEGAL CITATION SERVICES	43	\$161.25	(\$133.20)	\$28.05	-	-	\$28.05	-	\$28.05
7/06 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:43	\$3.41	(\$2.82)	\$0.59	-	-	\$0.59	-	\$0.59
WEB DOCUMENTS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8.26)	\$1.74	-	-	\$1.74	-	\$1.74
7/06 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3.75	(\$3.10)	\$0.65	-	-	\$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	-	-	\$0.89	-	\$0.89
WEB DOCUMENTS	11	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	6	\$30.00	(\$24.78)	\$5.22	-	-	\$5.22	-	\$5.22
7/10 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	5	\$18.75	(\$15.49)	\$3.26	-	-	\$3.26	-	\$3.26
7/26 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:03:43	\$17.40	(\$14.37)	\$3.03	-	-	\$3.03	-	\$3.03
WEB DOCUMENTS	6	-	-	\$0.00	-	-	\$0.00	-	\$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
1051Z8

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DRESSEL, TODD - WT3J18F(CONTINUED)									
7/26 LEXIS PUBLICATIONS									
PUBREC/PATENT/ALLNWS	00:02:15	\$20.58	(\$17.01)	\$3.57	-	-	\$3.57	-	\$3.57
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$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									
NO 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***		\$9.39	(\$7.76)	\$1.63	\$0.00	\$0.02	\$1.65	\$0.00	\$1.65
7258									
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 - 1		\$1.84	(\$1.52)	\$0.32	\$0.00	\$0.02	\$0.34	\$0.00	\$0.34
7258-001									
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
LEXSEE SEARCHES	3	\$15.00	(\$12.39)	\$2.61	-	-	\$2.61	-	\$2.61
7/12 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	90	\$337.50	(\$278.80)	\$58.70	-	-	\$58.70	-	\$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									
7/17 LEXIS SERVICE									
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									
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	-	-	\$2.68	-	\$2.68
CLIENT TOTAL:		\$45.74	(\$32.35)	\$13.39	\$0.00	\$20.95	\$34.34	\$0.00	\$34.34
7/07 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:04:58	\$23.20	(\$19.16)	\$4.04	-	-	\$4.04	-	\$4.04
DOCUMENT PRINTING	2	\$10.00	(\$4.63)	\$5.37	-	-	\$5.37	-	\$5.37

100.40



INVOICE NO.	INVOICE DATE
0007038901	31-JUL-00

ACCOUNT NUMBER
1051ZB

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

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

V13 13568

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
GIUDICI, JAMES - 589ZKQ(CONTINUED)									
LEGAL CITATION SERVICES	1	\$3.75	(\$3.10)	\$0.65	-	-	\$0.65	-	\$0.65
7/22 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:02:29	\$11.65	(\$9.62)	\$2.03	-	-	\$2.03	-	\$2.03
LEXSEE SEARCHES	14	\$70.00	(\$57.83)	\$12.17	-	-	\$12.17	-	\$12.17
7/22 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	4	\$15.00	(\$12.40)	\$2.60	-	-	\$2.60	-	\$2.60
CLIENT TOTAL:		\$234.55	(\$193.77)	\$40.78	\$0.00	\$0.00	\$40.78	\$0.00	\$40.78
7258-001 FTB (JCG)									
7/21 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:09:43	\$45.40	(\$37.51)	\$7.89	-	-	\$7.89	-	\$7.89
CLIENT TOTAL: 7258-001 FTB (JCG)		\$45.40	(\$37.51)	\$7.89	\$0.00	\$0.00	\$7.89	\$0.00	\$7.89
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	-	\$1.23
OFFLINE PRINT	00:00:00	\$0.01	(\$0.01)	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
DOCUMENT PRINTING	1	\$5.00	(\$2.32)	\$2.68	-	-	\$2.68	-	\$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
7/25 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:09:05	\$42.36	(\$34.99)	\$7.37	-	\$0.10	\$7.47	-	\$7.47
OFFLINE PRINT	00:00:04	\$0.07	(\$0.06)	\$0.01	-	-	\$0.01	-	\$0.01
WEB DOCUMENTS	8	-	-	\$0.00	-	-	\$0.00	-	\$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									
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
7/27 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:47	\$3.66	(\$3.02)	\$0.64	-	\$0.04	\$0.68	-	\$0.68
WEB DOCUMENTS	4	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8.26)	\$1.74	-	-	\$1.74	-	\$1.74
7/27 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	2	\$7.50	(\$6.20)	\$1.30	-	-	\$1.30	-	\$1.30
CLIENT TOTAL:		\$21.16	(\$17.48)	\$3.68	\$0.00	\$0.04	\$3.72	\$0.00	\$3.72

INVOICE NO.	INVOICE DATE
0007038901	31-JUL-00

ACCOUNT NUMBER
10512B

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

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

V13

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
MARTIN, DON - GSBXDC(CONTINUED)								
SEARCHES	1	\$47.00	(\$38.83)	\$8.17	-	-	\$8.17	\$8.17
7/19 LEXIS PUBLICATIONS								
ONLINE TIME	00:03:45	-	-	\$0.00	-	-	\$0.00	\$0.00
7/19 LEXIS PRIVATE DATABASE SERVICE 718DIS								
ONLINE TIME	00:10:06	-	-	\$0.00	-	-	\$0.00	\$0.00
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	-	\$0.00	\$0.00
CLIENT TOTAL:		\$47.00	(\$38.83)	\$8.17	\$0.00	\$0.00	\$8.17	\$8.17
USER TOTAL: MARTIN, DON - GSBXDC		\$47.00	(\$38.83)	\$8.17	\$0.00	\$0.00	\$8.17	\$8.17
SPOO, JENNIFER - 41M7VX								
7/17 LEXIS SERVICE								
ONLINE TIME	00:28:07	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	24	\$120.00	(\$99.13)	\$20.87	-	-	\$20.87	\$20.87
DOCUMENT PRINTING	23	\$115.00	(\$53.33)	\$61.67	-	-	\$61.67	\$61.67
7/19 LEXIS SERVICE								
ONLINE TIME	00:05:23	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$12.39)	\$2.61	-	-	\$2.61	\$2.61
DOCUMENT PRINTING	3	\$15.00	(\$6.96)	\$8.04	-	-	\$8.04	\$8.04
7/20 LEXIS SERVICE								
ONLINE TIME	00:15:29	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	12	\$60.00	(\$49.56)	\$10.44	-	-	\$10.44	\$10.44
DOCUMENT PRINTING	10	\$50.00	(\$23.19)	\$26.81	-	-	\$26.81	\$26.81
CLIENT TOTAL:		\$375.00	(\$244.56)	\$130.44	\$0.00	\$0.00	\$130.44	\$130.44
7258-001								
7/11 LEXIS SERVICE								
ONLINE TIME	00:00:38	-	-	\$0.00	-	-	\$0.00	\$0.00
7/11 LEXIS PUBLICATIONS								
ONLINE TIME	00:08:15	-	-	\$0.00	-	-	\$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	-	-	\$0.00	\$0.00
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	-	\$0.00	\$0.00
CLIENT TOTAL: 7258-001		\$168.00	(\$129.72)	\$38.28	\$0.00	\$0.00	\$38.28	\$38.28
USER TOTAL: SPOO, JENNIFER - 41M7VX		\$543.00	(\$374.28)	\$168.72	\$0.00	\$0.00	\$168.72	\$168.72
SUB ACCOUNT TOTAL: 10512B		\$1,811.00	(\$1,360.12)	\$450.88	\$0.00	\$145.00	\$595.88	\$595.88



INVOICE NO.	INVOICE DATE
0007038901	31-JUL-00

ACCOUNT NUMBER
10512B

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

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

013 13602

ITEMIZATION OF LEXIS-NEXIS ONLINE CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 107H51

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
EDDY MARK - 8BTJSKN									
7/27 LEXIS SERVICE									
ONLINE TIME	00:16:33	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$84.00	(\$69.39)	\$14.61	-	-	\$14.61	-	\$14.61
CLIENT TOTAL: 1		\$84.00	(\$69.39)	\$14.61	\$0.00	\$0.00	\$14.61	\$0.00	\$14.61
7258									
7/12 LEXIS SERVICE									
ONLINE TIME	01:34:15	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	73	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$118.00	(\$97.48)	\$20.52	-	-	\$20.52	-	\$20.52
LEXSEE SEARCHES	25	\$125.00	(\$103.26)	\$21.74	-	-	\$21.74	-	\$21.74
7/12 LEXIS PUBLICATIONS									
ONLINE TIME	00:00:13	-	-	\$0.00	-	-	\$0.00	-	\$0.00
7/12 SHEPARD'S SERVICE									
ONLINE TIME	00:33:24	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	13	\$48.75	(\$40.27)	\$8.48	-	-	\$8.48	-	\$8.48
7/19 LEXIS SERVICE									
ONLINE TIME	00:50:26	-	-	\$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	3	\$138.00	(\$114.00)	\$24.00	-	-	\$24.00	-	\$24.00
LEXSEE SEARCHES	5	\$25.00	(\$20.65)	\$4.35	-	-	\$4.35	-	\$4.35
7/19 SHEPARD'S SERVICE									
ONLINE TIME	00:16:22	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$6.20)	\$1.30	-	-	\$1.30	-	\$1.30
7/27 LEXIS SERVICE									
ONLINE TIME	00:04:47	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
7/27 SHEPARD'S SERVICE									
ONLINE TIME	00:06:20	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	8	\$30.00	(\$24.78)	\$5.22	-	-	\$5.22	-	\$5.22
CLIENT TOTAL: 7258		\$492.25	(\$406.64)	\$85.61	\$0.00	\$0.00	\$85.61	\$0.00	\$85.61
7/27 LEXIS SERVICE									
ONLINE TIME	00:04:50	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.13)	\$0.87	-	-	\$0.87	-	\$0.87
CLIENT TOTAL:		\$5.00	(\$4.13)	\$0.87	\$0.00	\$0.00	\$0.87	\$0.00	\$0.87



INVOICE NO.	INVOICE DATE
0007038901	31-JUL-00

ACCOUNT NUMBER
10512B

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
RAYBOURN, LISA - MGCVT8E(CONTINUED)									
7/27 NEXIS SERVICE									
ONLINE TIME	00:29:08	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	78	-	-	\$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
7/14 LEXIS SERVICE									
ONLINE TIME	00:09:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
7/14 LEXIS PUBLICATIONS									
ONLINE TIME	00:25:49	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	4	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	27	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	3	\$84.00	(\$69.39)	\$14.61	-	-	\$14.61	-	\$14.61
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$84.00	(\$69.39)	\$14.61	\$0.00	\$0.00	\$14.61	\$0.00	\$14.61
USER TOTAL: RAYBOURN, LISA - MGCVT8E		\$92.75	(\$76.61)	\$16.14	\$0.00	\$225.00	\$241.14	\$0.00	\$241.14
SHIPLEY, AARON - 9X9PXBB									
****NO CLIENT ID SPECIFIED****									
7/05 LEXIS SERVICE									
ONLINE TIME	00:00:02	-	-	\$0.00	-	-	\$0.00	-	\$0.00
7/18 LEXIS SERVICE									
ONLINE TIME	00:00:25	-	-	\$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
525 00005									
7/05 LEXIS SERVICE									
ONLINE TIME	00:00:32	-	-	\$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									
7/18 LEXIS SERVICE									
ONLINE TIME	01:49:04	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	10	\$1,180.00	(\$974.75)	\$205.25	-	-	\$205.25	-	\$205.25
LEXSEE SEARCHES	1	\$5.00	(\$4.13)	\$0.87	-	-	\$0.87	-	\$0.87
7/18 LEXIS PUBLICATIONS									
ONLINE TIME	00:14:59	-	-	\$0.00	-	-	\$0.00	-	\$0.00
7/18 LEXIS SERVICE									
ONLINE TIME	01:08:21	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	6	-	-	\$0.00	-	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0007038901	31-JUL-00

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
SHIPLEY, AARON - 9X9PXBB(CONTINUED)									
WEB DOCUMENTS	21	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	3	\$354.00	(\$292.43)	\$61.57	-	-	\$61.57	-	\$61.57
LEXSEE SEARCHES	4	\$20.00	(\$16.52)	\$3.48	-	-	\$3.48	-	\$3.48
7/19 SHEPARD'S SERVICE									
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									
ONLINE TIME	00:29:12	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	6	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	8	\$806.00	(\$665.81)	\$140.19	-	-	\$140.19	-	\$140.19
CLIENT TOTAL: 7258.00001 <i>LV</i>		\$2,368.75	(\$1,956.74)	\$412.01	\$0.00	\$0.00	\$412.01	\$0.00	\$412.01
7258-001									
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									
ONLINE TIME	00:35:40	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	13	\$48.75	(\$40.27)	\$8.48	-	-	\$8.48	-	\$8.48
CLIENT TOTAL: 7258-001 <i>LV</i>		\$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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	7	-	-	\$0.00	-	-	\$0.00	-	\$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									
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									
ONLINE TIME	00:01:47	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.10)	\$0.65	-	-	\$0.65	-	\$0.65
7/21 LEXIS SERVICE									
ONLINE TIME	00:02:35	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL:		\$249.75	(\$206.32)	\$43.43	\$0.00	\$0.00	\$43.43	\$0.00	\$43.43
9999.00001									
7/05 LEXIS SERVICE									
ONLINE TIME	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
MCDONALD CARANO WILSON
LAS VEGAS NV 89102

USAGE PERIOD
JUL 01,00 - JUL 31,00

INVOICE DATE
AUG .05,00

INVOICE NUMBER
56895

PAGE
1

D072222222,CO03615080

7653A

CLIENT BY USER BY DAY SUMMARY

CLIENT		DATA BASE TIME	TRANS	CONNECT/ COMMUNICATION	LINES	TOTAL CHARGE*
[REDACTED]	07/17/00		6		619	69.88
[REDACTED]		:00S	6S	:00S	619S	69.88S
[REDACTED]	07/28/00	3:54		3:54		20.03
[REDACTED]		3:54S	0S	3:54S	0S	20.03S
[REDACTED]	07/12/00	8:55		8:55		45.77
[REDACTED]		8:55S	0S	8:55S	0S	45.77S
[REDACTED]	07/21/00		1		15	35.30
[REDACTED]		:00S	1S	:00S	15S	35.30S
[REDACTED]	07/18/00		3		1202	37.79
[REDACTED]		:00S	3S	:00S	1202S	37.79S
[REDACTED]	07/05/00		6		5799	143.48
[REDACTED]	07/07/00		6		948	111.46
[REDACTED]		:00S	12S	:00S	6747S	254.94S
MDE7258 - 1	07/19/00		1			5.00
2491749 MARK D EDDY		:00S	1S	:00S	0S	5.00S
TOTAL MDE7258 CHARGES						
[REDACTED]	07/10/00		8		1984	79.68
[REDACTED]		:00S	8S	:00S	1984S	79.68S
CHARGES ASSIGNED TO CLIENTS		12:49T	31T	12:49T	10567T	548.39T
TOTAL CHARGES						548.39G

743340946

* INCLUDES APPLICABLE TAXES

9/18/00 Invoice #1643731



INVOICE NO.	INVOICE DATE
0008053682	31-AUG-00

ACCOUNT NUMBER
105128

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
GIUDICI, JAMES - 589ZKQ(CONTINUED)									
LEXIS STD/NEXIS SM GRP	00:07:14	\$33.82	(\$25.79)	\$8.03	-	-	\$8.03	-	\$8.03
8/17 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00:02:07	\$9.89	(\$7.54)	\$2.35	-	-	\$2.35	-	\$2.35
8/18 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:04:46	\$22.27	(\$16.98)	\$5.29	-	-	\$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									
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	-	-	\$12.86	-	\$12.86
LEXSEE SEARCHES	1	\$5.00	(\$3.81)	\$1.19	-	-	\$1.19	-	\$1.19
8/07 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:48	\$3.74	(\$2.86)	\$0.88	-	-	\$0.88	-	\$0.88
LEXSEE SEARCHES	1	\$5.00	(\$3.82)	\$1.18	-	-	\$1.18	-	\$1.18
8/31 LEXIS SERVICE									
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	-	\$5.93
8/31 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	3	\$11.25	(\$8.59)	\$2.66	-	-	\$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									
LEXIS STD/NEXIS SM GRP	00:06:48	\$31.76	(\$24.22)	\$7.54	-	-	\$7.54	-	\$7.54
LEXSEE SEARCHES	2	\$10.00	(\$7.63)	\$2.37	-	-	\$2.37	-	\$2.37
CLIENT TOTAL:		\$41.76	(\$31.85)	\$9.91	\$0.00	\$0.00	\$9.91	\$0.00	\$9.91
8/11 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:07:24	\$34.53	(\$26.34)	\$8.19	-	-	\$8.19	-	\$8.19
8/29 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:16:45	\$78.20	(\$59.65)	\$18.55	-	-	\$18.55	-	\$18.55
LEXSEE SEARCHES	9	\$45.00	(\$34.32)	\$10.68	-	-	\$10.68	-	\$10.68
8/29 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	4	\$15.00	(\$11.44)	\$3.56	-	-	\$3.56	-	\$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									
LEXIS STD/NEXIS SM GRP	00:02:32	\$11.83	(\$9.02)	\$2.81	-	-	\$2.81	-	\$2.81
LEXSEE SEARCHES	1	\$5.00	(\$3.82)	\$1.18	-	-	\$1.18	-	\$1.18
8/28 SHEPARD'S SERVICE									



INVOICE NO.	INVOICE DATE
0008053682	31-AUG-00

ACCOUNT NUMBER
10512B

V13 37781

SUB-ACCOUNT:

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE		TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
DU, 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								
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								
ONLINE TIME	00: 41: 24	-	-	\$0.00	-	-	\$0.00	\$0.00
SEARCHES	2	\$64.00	(\$48.82)	\$15.18	-	-	\$15.18	\$15.18
DOCUMENT PRINTING	2	\$10.00	(\$6.98)	\$3.02	\$0.71	-	\$3.73	\$3.73
8/30 LEXIS SERVICE								
ONLINE TIME	00: 41: 01	-	-	\$0.00	-	-	\$0.00	\$0.00
SEARCHES	1	\$118.00	(\$90.01)	\$27.99	-	-	\$27.99	\$27.99
DOCUMENT PRINTING	4	\$20.00	(\$13.96)	\$6.04	\$1.43	-	\$7.47	\$7.47
8/30 LEXIS PRIVATE DATABASE SERVICE 718DIS								
ONLINE TIME	00: 01: 30	-	-	\$0.00	-	-	\$0.00	\$0.00
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	-	\$0.00	\$0.00
CLIENT TOTAL: 9999-001		\$219.50	(\$165.49)	\$54.01	\$2.14	\$0.00	\$56.15	\$56.15
USER TOTAL: DU, MIRANDA M - 9C2TN2		\$570.75	(\$430.51)	\$140.24	\$5.35	\$0.00	\$145.59	\$145.59
LOMBARDO, BONNIE - KFZQP1								
8/25 LEXIS PUBLIC RECORDS								
ONLINE TIME	00: 03: 45	-	-	\$0.00	-	-	\$0.00	\$0.00
SEARCHES	2	-	-	\$0.00	-	\$290.00	\$290.00	\$290.00
AUTOMATIC DISPLAYS	4	-	-	\$0.00	-	-	\$0.00	\$0.00
CLIENT TOTAL:		\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$290.00	\$290.00
USER TOTAL: LOMBARDO, BONNIE - KFZQP1		\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$290.00	\$290.00
SPOO, JENNIFER - 41M7VX								
8/15 LEXIS SERVICE								
ONLINE TIME	00: 01: 40	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.82)	\$1.18	-	-	\$1.18	\$1.18
DOCUMENT PRINTING	1	\$5.00	(\$3.49)	\$1.51	\$0.36	-	\$1.87	\$1.87
8/15 AUTO-CITE SERVICE								
ONLINE TIME	00: 01: 29	-	-	\$0.00	-	-	\$0.00	\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$5.72)	\$1.78	-	-	\$1.78	\$1.78
CLIENT TOTAL:		\$17.50	(\$13.03)	\$4.47	\$0.36	\$0.00	\$4.83	\$4.83
7258-001								
8/05 LEXIS SERVICE								
ONLINE TIME	00: 00: 27	-	-	\$0.00	-	-	\$0.00	\$0.00



INVOICE NO.	INVOICE DATE
0008053682	31-AUG-00

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
SPOO, JENNIFER - 41M7VX(CONTINUED)									
LEXSEE SEARCHES	1	\$5.00	(\$3.81)	\$1.19	-	-	\$1.19	-	\$1.19
DOCUMENT PRINTING	1	\$5.00	(\$3.49)	\$1.51	\$0.36	-	\$1.87	-	\$1.87
8/05 AUTO-CITE SERVICE									
ONLINE TIME	00:00:26	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.86)	\$0.89	-	-	\$0.89	-	\$0.89
8/29 LEXIS SERVICE									
ONLINE TIME	00:04:13	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$15.26)	\$4.74	-	-	\$4.74	-	\$4.74
DOCUMENT PRINTING	5	\$25.00	(\$17.44)	\$7.56	\$1.78	-	\$9.34	-	\$9.34
8/29 AUTO-CITE SERVICE									
ONLINE TIME	00:01:29	-	-	\$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
8/04 LEXIS SERVICE									
ONLINE TIME	00:04:46	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$15.26)	\$4.74	-	-	\$4.74	-	\$4.74
DOCUMENT PRINTING	5	\$25.00	(\$17.45)	\$7.55	\$1.78	-	\$9.33	-	\$9.33
8/04 AUTO-CITE SERVICE									
ONLINE TIME	00:02:06	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	4	\$15.00	(\$11.44)	\$3.56	-	-	\$3.56	-	\$3.56
CLIENT TOTAL:		\$60.00	(\$44.15)	\$15.85	\$1.78	\$0.00	\$17.63	\$0.00	\$17.63
9999-001									
8/23 LEXIS SERVICE									
ONLINE TIME	00:01:06	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.81)	\$1.19	-	-	\$1.19	-	\$1.19
DOCUMENT PRINTING	2	\$10.00	(\$6.98)	\$3.02	\$0.71	-	\$3.73	-	\$3.73
8/23 AUTO-CITE SERVICE									
ONLINE TIME	00:00:17	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.86)	\$0.89	-	-	\$0.89	-	\$0.89
8/25 LEXIS SERVICE									
ONLINE TIME	00:00:40	-	-	\$0.00	-	-	\$0.00	-	\$0.00
8/25 LEXIS PUBLICATIONS									
ONLINE TIME	00:01:39	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$20.00	(\$15.25)	\$4.75	-	-	\$4.75	-	\$4.75
DOCUMENT PRINTING	2	\$10.00	(\$6.98)	\$3.02	\$0.71	-	\$3.73	-	\$3.73
8/25 LAW REVIEWS									
ONLINE TIME	00:17:53	-	-	\$0.00	-	-	\$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



INVOICE NO.	INVOICE DATE
0008053682	31-AUG-00

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE		TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
LONG, JANE - S9CRRKR(CONTINUED)								
9999 0001								
8/15 LEXIS SERVICE								
ONLINE TIME	00: 01: 46	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	3	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.81)	\$1.19	-	-	\$1.19	\$1.19
8/15 LEXIS PUBLICATIONS								
ONLINE TIME	00: 24: 21	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB CITE LISTS	3	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	7	-	-	\$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	\$22.30
USER TOTAL: LONG, JANE - S9CRRKR		\$195.00	(\$148.75)	\$46.25	\$0.00	\$0.00	\$46.25	\$46.25
SHIPLEY, AARON - 9X9PXBB								
7258 00001								
8/02 LEXIS SERVICE								
ONLINE TIME	00: 15: 46	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	45	-	-	\$0.00	-	-	\$0.00	\$0.00
8/02 SHEPARD'S SERVICE								
ONLINE TIME	00: 36: 51	-	-	\$0.00	-	-	\$0.00	\$0.00
LEGAL CITATION SERVICES	21	\$78.75	(\$60.06)	\$18.69	-	-	\$18.69	\$18.69
8/03 LEXIS SERVICE								
ONLINE TIME	00: 27: 16	-	-	\$0.00	-	-	\$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								
ONLINE TIME	00: 00: 15	-	-	\$0.00	-	-	\$0.00	\$0.00
8/03 SHEPARD'S SERVICE								
ONLINE TIME	00: 11: 54	-	-	\$0.00	-	-	\$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	\$80.01
8/01 LEXIS SERVICE								
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	\$1.19
8/02 LEXIS SERVICE								
ONLINE TIME	00: 17: 52	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB CITE LISTS	3	-	-	\$0.00	-	-	\$0.00	\$0.00



INVOICE NO.	INVOICE DATE
0010069869	31-OCT-00

ACCOUNT NUMBER
1051Z8

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DRESSEL, TODD - WT3J18F									
10/20 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 16: 01	\$74.77	(\$54.28)	\$20.49	-	\$0.02	\$20.51	-	\$20.51
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
10/23 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 26: 13	\$122.38	(\$88.83)	\$33.55	-	\$0.02	\$33.57	-	\$33.57
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	14	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$10.89)	\$4.11	-	-	\$4.11	-	\$4.11
10/23 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3.75	(\$2.72)	\$1.03	-	-	\$1.03	-	\$1.03
10/25 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 15: 48	\$73.75	(\$53.53)	\$20.22	-	\$0.02	\$20.24	-	\$20.24
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL:		\$289.65	(\$210.25)	\$79.40	\$0.00	\$0.06	\$79.46	\$0.00	\$79.46
10/03 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 17: 38	\$82.27	(\$59.74)	\$22.53	-	\$0.02	\$22.55	-	\$22.55
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL:		\$82.27	(\$59.74)	\$22.53	\$0.00	\$0.02	\$22.55	\$0.00	\$22.55
7258-001									
10/24 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 19: 11	\$89.55	(\$65.01)	\$24.54	-	\$0.02	\$24.56	-	\$24.56
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
10/24 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00: 14: 17	\$66.70	(\$48.42)	\$18.28	-	-	\$18.28	-	\$18.28
10/31 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 04: 30	\$20.99	(\$15.23)	\$5.76	-	\$0.04	\$5.80	-	\$5.80
WEB CITE LISTS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	16	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	10	\$50.00	(\$36.29)	\$13.71	-	-	\$13.71	-	\$13.71
CLIENT TOTAL: 7258-001		\$227.24	(\$164.95)	\$62.29	\$0.00	\$0.06	\$62.35	\$0.00	\$62.35
10/17 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 24	\$1.91	(\$1.39)	\$0.52	-	\$0.02	\$0.54	-	\$0.54
WEB DOCUMENTS	4	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$7.26)	\$2.74	-	-	\$2.74	-	\$2.74



INVOICE NO.	INVOICE DATE
0010069869	31-OCT-00

ACCOUNT NUMBER
1051Z8

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

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

V13 36264

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
DU, MIRANDA M - C7ZSN7(CONTINUED)								
10/24 LEXIS PRIVATE DATABASE SERVICE 718DIS PRACTICE/GUIDE	00:00:42	-	-	\$0.00	-	\$0.00	-	\$0.00
CLIENT TOTAL: 9999-001		\$22.07	(\$15.77)	\$6.30	\$0.02	\$6.32	\$0.00	\$6.32
USER TOTAL: DU, MIRANDA M - C7ZSN7		\$22.07	(\$15.77)	\$6.30	\$0.02	\$6.32	\$0.00	\$6.32
GEORGESON, PAUL - 01H0WQ								
9999-000 CLE PRESENTATION								
10/23 LEXIS SERVICE MEGA	00:02:35	\$28.33	(\$20.56)	\$7.77	-	\$7.77	-	\$7.77
10/23 LEXIS PRIVATE DATABASE SERVICE 718DIS PRACTICE/GUIDE	00:01:35	-	-	\$0.00	-	\$0.00	-	\$0.00
CLIENT TOTAL: 9999-000 CLE PRESENTATION		\$28.33	(\$20.56)	\$7.77	\$0.00	\$7.77	\$0.00	\$7.77
USER TOTAL: GEORGESON, PAUL - 01H0WQ		\$28.33	(\$20.56)	\$7.77	\$0.00	\$7.77	\$0.00	\$7.77
GIUDICI, JAMES - 589ZKQ								
7258-001 FTB (JCG)								
10/30 LEXIS SERVICE 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	-	\$1.37
10/30 SHEPARD'S SERVICE LEGAL CITATION SERVICES	2	\$7.50	(\$5.44)	\$2.06	-	\$2.06	-	\$2.06
CLIENT TOTAL: 7258-001 FTB (JCG)		\$16.79	(\$12.18)	\$4.61	\$0.00	\$4.61	\$0.00	\$4.61
7258-001 FTB(JCG)								
10/04 LEXIS SERVICE LEXIS STD/NEXIS SM GRP	00:10:47	\$50.38	(\$36.57)	\$13.81	-	\$13.81	-	\$13.81
10/04 LEXIS PUBLICATIONS 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	\$49.20	\$0.00	\$49.20
10/02 LEXIS SERVICE LEXIS STD/NEXIS SM GRP	00:00:40	\$3.13	(\$2.27)	\$0.86	-	\$0.86	-	\$0.86
LEXSEE SEARCHES	1	\$5.00	(\$3.63)	\$1.37	-	\$1.37	-	\$1.37
CLIENT TOTAL:		\$8.13	(\$5.90)	\$2.23	\$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	-	\$4.87	-	\$4.87
LEXSEE SEARCHES	2	\$10.00	(\$7.25)	\$2.75	-	\$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	\$16.87	\$0.00	\$16.87
9999-999 NSEA (JCG)								
10/17 LEXIS SERVICE								



INVOICE NO.	INVOICE DATE
0010069869	31-OCT-00

ACCOUNT NUMBER
105128

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

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 LEXIS-NEXIS ONLINE CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 105128

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DU, MIRANDA M - 9C2TN2(CONTINUED)									
ONLINE TIME	00:00:10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$5.44)	\$2.06	-	-	\$2.06	-	\$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		\$580.50	(\$413.85)	\$166.65	\$0.49	\$0.00	\$167.14	\$0.00	\$167.14
MARTIN, DONALD G - MRJVV3									
10/23 LEXIS SERVICE									
ONLINE TIME	00:01:37	-	-	\$0.00	-	-	\$0.00	-	\$0.00
10/23 LEXIS PUBLICATIONS									
ONLINE TIME	00:04:45	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	4	\$188.00	(\$136.47)	\$51.53	-	-	\$51.53	-	\$51.53
10/23 LEXIS PRIVATE DATABASE SERVICE 718DIS									
ONLINE TIME	00:01:23	-	-	\$0.00	-	-	\$0.00	-	\$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									
10/20 LEXIS SERVICE									
ONLINE TIME	00:00:35	-	-	\$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
10/20 AUTO-CITE SERVICE									
ONLINE TIME	00:00:48	-	-	\$0.00	-	-	\$0.00	-	\$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									
ONLINE TIME	00:00:53	-	-	\$0.00	-	-	\$0.00	-	\$0.00
10/04 LEXIS PUBLICATIONS									
ONLINE TIME	00:06:45	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	2	\$68.00	(\$49.36)	\$18.64	-	-	\$18.64	-	\$18.64
DOCUMENT PRINTING	5	\$25.00	(\$16.89)	\$8.11	\$0.08	-	\$8.19	-	\$8.19
10/04 LEXIS PRIVATE DATABASE SERVICE 718DIS									
ONLINE TIME	00:02:37	-	-	\$0.00	-	-	\$0.00	-	\$0.00
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
10/10 LEXIS SERVICE									
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-OCT-00

ACCOUNT NUMBER
1051ZB

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

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

36250
V13

ITEMIZATION OF LEXIS-NEXIS ONLINE CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 1051ZB

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
MCDONALD CARANO WILSON MCCUNE BERGIN									
10/10 AUTO-CITE SERVICE									
ONLINE TIME	00:00:26	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$5.44)	\$2.06	-	-	\$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	-	\$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									
ONLINE TIME	00:01:57	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	5	\$18.75	(\$13.62)	\$5.13	-	-	\$5.13	-	\$5.13
CLIENT TOTAL: 9999-001		\$68.75	(\$48.67)	\$20.08	\$0.09	\$0.00	\$20.17	\$0.00	\$20.17
10/16 LEXIS SERVICE									
ONLINE TIME	00:01:57	-	-	\$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									
ONLINE TIME	00:00:36	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$5.44)	\$2.06	-	-	\$2.06	-	\$2.06
10/16 ALR SERVICE									
ONLINE TIME	00:01:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.63)	\$1.37	-	-	\$1.37	-	\$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: MCDONALD CARANO WILSON MCCUNE BERGIN		\$245.50	(\$173.70)	\$71.80	\$0.31	\$0.00	\$72.11	\$0.00	\$72.11
ORDUNA, JOEY - ZR0070									
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									
ONLINE TIME	00:01:26	-	-	\$0.00	-	-	\$0.00	-	\$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
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
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DRESSEL, TODD - WT3J18F(CONTINUED)									
CLIENT TOTAL:		\$181.77	(\$131.29)	\$50.48	\$0.00	\$0.02	\$50.50	\$0.00	\$50.50
7258-001									
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	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	7	\$35.00	(\$25.28)	\$9.72	-	-	\$9.72	-	\$9.72
11/06 LEXIS SERVICE									
CONNECT TIME	01:24:30	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	01:43:38	\$483.62	(\$349.31)	\$134.31	-	\$0.02	\$134.33	-	\$134.33
WEB CITE LISTS	5	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	74	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$10.84)	\$4.16	-	-	\$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									
CONNECT TIME	00:22:14	-	-	\$0.00	-	-	\$0.00	-	\$0.00
PUBREC/PATENT/ALLNWS	00:07:43	\$70.14	(\$50.65)	\$19.49	-	-	\$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									
LEXIS STD/NEXIS SM GRP	00:00:06	\$0.50	(\$0.36)	\$0.14	-	-	\$0.14	-	\$0.14
LEXSTAT SEARCHES	1	\$5.00	(\$3.61)	\$1.39	-	-	\$1.39	-	\$1.39
11/14 SHEPARD'S SERVICE									
CONNECT TIME	00:00:20	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.71)	\$1.04	-	-	\$1.04	-	\$1.04
11/20 LEXIS SERVICE									
CONNECT TIME	00:00:06	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	00:04:34	\$21.30	(\$15.38)	\$5.92	-	\$0.02	\$5.94	-	\$5.94
WEB CITE LISTS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	14	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$10.83)	\$4.17	-	-	\$4.17	-	\$4.17
11/20 SHEPARD'S SERVICE									
CONNECT TIME	00:01:35	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$5.42)	\$2.08	-	-	\$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		\$987.80	(\$713.47)	\$274.33	\$0.00	\$0.12	\$274.45	\$0.00	\$274.45
DRINKWATER, BONNIE - XGMJSZ									
9998-999									
11/21 LEXIS PUBLICATIONS									



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
1051ZB

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

V13 35695

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DRINKWATER, BONNIE - XGMJSZ(CONTINUED)									
CONNECT TIME	00:04:23	-	-	\$0.00	-	-	\$0.00	-	\$0.00
PUBREC/PATENT/ALLNWS	00:06:42	-	-	\$0.00	-	\$60.99	\$60.99	-	\$60.99
DOCUMENT PRINTING	7	-	-	\$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, BONNIE - XGMJSZ		\$0.00	\$0.00	\$0.00	\$0.00	\$95.99	\$95.99	\$0.00	\$95.99
DU, MIRANDA M - C7ZSN7									
9999-001									
11/01 LEXIS PRIVATE DATABASE SERVICE 718DIS									
CONNECT TIME	00:01:33	-	-	\$0.00	-	-	\$0.00	-	\$0.00
PRACTICE/GUIDE	00:02:10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
11/01 LEXIS PUBLIC RECORDS									
CONNECT TIME	00:00:13	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	00:00:15	-	-	\$0.00	-	\$2.39	\$2.39	-	\$2.39
11/22 LEXIS SERVICE									
CONNECT TIME	00:01:29	-	-	\$0.00	-	-	\$0.00	-	\$0.00
PUBREC/PATENT/ALLNWS	00:01:49	\$16.60	(\$11.98)	\$4.62	-	-	\$4.62	-	\$4.62
LEXIS STD/NEXIS SM GRP	00:01:34	\$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									
CONNECT TIME	00:01:14	-	-	\$0.00	-	-	\$0.00	-	\$0.00
PRACTICE/GUIDE	00:01:56	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL: 9999-001		\$33.96	(\$24.37)	\$9.59	\$0.99	\$2.39	\$12.97	\$0.00	\$12.97
USER TOTAL: DU, MIRANDA M - C7ZSN7		\$33.96	(\$24.37)	\$9.59	\$0.99	\$2.39	\$12.97	\$0.00	\$12.97
GEORGESON, PAUL - 01H0WQ									
11/07 LEXIS PUBLIC RECORDS									
CONNECT TIME	00:08:53	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LG PUBREC/LG LEXIS	00:12:25	-	-	\$0.00	-	\$160.52	\$160.52	-	\$160.52
LEXIS STD/NEXIS SM GRP	00:02:41	-	-	\$0.00	-	\$23.27	\$23.27	-	\$23.27
DOCUMENT PRINTING	5	-	-	\$0.00	-	\$5.00	\$5.00	-	\$5.00
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$188.79	\$188.79	\$0.00	\$188.79
USER TOTAL: GEORGESON, PAUL - 01H0WQ		\$0.00	\$0.00	\$0.00	\$0.00	\$188.79	\$188.79	\$0.00	\$188.79
GIUDICI, JAMES - 589ZKQ									
72-8-001 FTB (JCG)									
11/02 LEXIS SERVICE									
CONNECT TIME	00:02:21	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	00:05:14	\$24.46	(\$17.67)	\$6.79	-	-	\$6.79	-	\$6.79
LEXSEE SEARCHES	6	\$30.00	(\$21.67)	\$8.33	-	-	\$8.33	-	\$8.33
11/12 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:28	\$2.21	(\$1.60)	\$0.61	-	-	\$0.61	-	\$0.61



INVOICE NO.	INVOICE DATE
0011031732	30-NOV-00

ACCOUNT NUMBER
105128

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
GIUDICI, JAMES - 589ZKQ(CONTINUED)									
LEXSEE SEARCHES	1	\$5.00	(\$3.61)	\$1.39	-	-	\$1.39	-	\$1.39
11/14 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:01:08	\$5.33	(\$3.85)	\$1.48	-	-	\$1.48	-	\$1.48
LEXSEE SEARCHES	3	\$15.00	(\$10.84)	\$4.16	-	-	\$4.16	-	\$4.16
11/14 SHEPARD'S SERVICE									
CONNECT TIME	00:02:18	-	-	\$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									
CONNECT TIME	00:04:56	-	-	\$0.00	-	-	\$0.00	-	\$0.00
MEGA	00:07:20	\$80.07	(\$57.84)	\$22.23	-	-	\$22.23	-	\$22.23
11/22 LEXIS SERVICE									
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									
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									
CONNECT TIME	00:01:01	-	-	\$0.00	-	-	\$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
11/01 LEXIS SERVICE									
CONNECT TIME	00:01:55	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	00:04:48	\$22.46	(\$16.23)	\$6.23	-	-	\$6.23	-	\$6.23
LEXSEE SEARCHES	2	\$10.00	(\$7.23)	\$2.77	-	-	\$2.77	-	\$2.77
11/01 SHEPARD'S SERVICE									
CONNECT TIME	00:00:27	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.71)	\$1.04	-	-	\$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 - KJTWIG									
11/28 LEXIS SERVICE									
CONNECT TIME	00:11:36	-	-	\$0.00	-	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0011031732	30-NOV-00

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE		TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
RAYBOURN, LISA - 0SJBXN(CONTINUED)								
LEXIS STD/NEXIS SM GRP	00:02:07	\$9.85	(\$7.11)	\$2.74	-	\$0.04	\$2.78	\$2.78
WEB DOCUMENTS	25	-	-	\$0.00	-	-	\$0.00	\$0.00
11/17 SHEPARD'S SERVICE								
CONNECT TIME	00:17:19	-	-	\$0.00	-	-	\$0.00	\$0.00
LEGAL CITATION SERVICES	24	\$90.00	(\$65.00)	\$25.00	-	-	\$25.00	\$25.00
CLIENT TOTAL: 3		\$99.85	(\$72.11)	\$27.74	\$0.00	\$0.04	\$27.78	\$27.78
USER TOTAL: RAYBOURN, LISA - 0SJBXN		\$99.85	(\$72.11)	\$27.74	\$0.00	\$0.04	\$27.78	\$27.78
ROWE, TIMOTHY - 2Q44X0								
11/10 LEXIS SERVICE								
PUBREC/PATENT/ALLNWS	00:00:43	\$6.62	(\$4.78)	\$1.84	-	-	\$1.84	\$1.84
LEXSEE SEARCHES	2	\$10.00	(\$7.22)	\$2.78	-	-	\$2.78	\$2.78
11/10 LEXIS PRIVATE DATABASE SERVICE 718DIS								
CONNECT TIME	00:00:47	-	-	\$0.00	-	-	\$0.00	\$0.00
PRACTICE/GUIDE	00:02:13	-	-	\$0.00	-	-	\$0.00	\$0.00
CLIENT TOTAL		\$16.62	(\$12.00)	\$4.62	\$0.00	\$0.00	\$4.62	\$4.62
USER TOTAL: ROWE, TIMOTHY - 2Q44X0		\$16.62	(\$12.00)	\$4.62	\$0.00	\$0.00	\$4.62	\$4.62
SILVESTRI, JEFF - 5WV5GWJ								
11/15 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:03:00	\$14.02	(\$10.13)	\$3.89	-	\$0.04	\$3.93	\$3.93
11/15 LEXIS PUBLICATIONS								
CONNECT TIME	00:02:59	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXIS STD/NEXIS SM GRP	00:11:44	\$54.78	(\$39.56)	\$15.22	-	-	\$15.22	\$15.22
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	1	-	-	\$0.00	-	-	\$0.00	\$0.00
CLIENT TOTAL:		\$68.80	(\$49.69)	\$19.11	\$0.00	\$0.04	\$19.15	\$19.15
7258-001								
11/07 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:02:25	\$11.28	(\$8.15)	\$3.13	-	\$0.04	\$3.17	\$3.17
OFFLINE PRINT	00:00:02	\$0.03	(\$0.02)	\$0.01	-	-	\$0.01	\$0.01
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.61)	\$1.39	-	-	\$1.39	\$1.39
DOCUMENT PRINTING	1	\$5.00	(\$3.53)	\$1.47	\$0.50	-	\$1.97	\$1.97
11/09 LEXIS SERVICE								
CONNECT TIME	00:13:31	-	-	\$0.00	-	-	\$0.00	\$0.00
MEGA	00:09:54	\$108.10	(\$78.08)	\$30.02	-	-	\$30.02	\$30.02
PUBREC/PATENT/ALLNWS	00:07:44	\$70.28	(\$50.77)	\$19.51	-	-	\$19.51	\$19.51
LEXIS STD/NEXIS SM GRP	00:23:56	\$111.57	(\$80.57)	\$31.00	-	\$0.10	\$31.10	\$31.10
OFFLINE PRINT	00:00:18	\$0.25	(\$0.18)	\$0.07	-	-	\$0.07	\$0.07



INVOICE NO.	INVOICE DATE
0011031732	30-NOV-00

ACCOUNT NUMBER
1051ZB

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

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

V13 35697

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
SILVESTRI, JEFF - 5WV5GWJ(CONTINUED)								
WEB CITE LISTS	4	-	-	\$0.00	-	\$0.00	-	\$0.00
WEB DOCUMENTS	68	-	-	\$0.00	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	15	\$75.00	(\$54.17)	\$20.83	-	\$20.83	-	\$20.83
DOCUMENT PRINTING	19	\$95.00	(\$67.16)	\$27.84	\$9.41	\$37.25	-	\$37.25
11/13 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:53	\$4.14	(\$2.99)	\$1.15	-	\$0.04	-	\$1.19
OFFLINE PRINT	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	(\$3.61)	\$1.39	-	\$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	\$149.87	\$0.00	\$149.87
11/07 LEXIS SERVICE								
CONNECT TIME	00:01:49	-	-	\$0.00	-	\$0.00	-	\$0.00
MEGA	00:01:41	\$18.38	(\$13.28)	\$5.10	-	\$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
OFFLINE PRINT	00:00:03	\$0.05	(\$0.03)	\$0.02	-	\$0.02	-	\$0.02
WEB CITE LISTS	2	-	-	\$0.00	-	\$0.00	-	\$0.00
WEB DOCUMENTS	14	-	-	\$0.00	-	\$0.00	-	\$0.00
DOCUMENT PRINTING	3	\$15.00	(\$10.60)	\$4.40	\$1.49	\$5.89	-	\$5.89
11/07 AUTO-CITE SERVICE								
LEGAL CITATION SERVICES	10	\$37.50	(\$27.09)	\$10.41	-	\$10.41	-	\$10.41
CLIENT TOTAL		\$174.53	(\$125.81)	\$48.72	\$1.49	\$50.25	\$0.00	\$50.25
USER TOTAL: SILVESTRI, JEFF - 5WV5GWJ		\$738.99	(\$531.88)	\$207.11	\$11.90	\$219.27	\$0.00	\$219.27
SMITH, FRAN - R005H8S								
11/17 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:17:17	\$80.64	(\$58.25)	\$22.39	-	\$0.02	-	\$22.41
OFFLINE PRINT	00:00:01	\$0.01	(\$0.01)	\$0.00	-	\$0.00	-	\$0.00
WEB DOCUMENTS	1	-	-	\$0.00	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.61)	\$1.39	-	\$1.39	-	\$1.39
DOCUMENT PRINTING	1	\$5.00	(\$3.53)	\$1.47	\$0.50	\$1.97	-	\$1.97
11/20 LEXIS SERVICE								
CONNECT TIME	00:05:54	-	-	\$0.00	-	\$0.00	-	\$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	-	\$0.01	-	\$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



INVOICE NO.	INVOICE DATE
0011031732	30-NOV-00

ACCOUNT NUMBER
1051ZB

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

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

V13 35702

ITEMIZATION OF LEXIS-NEXIS ONLINE CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 1051ZB

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
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									
ONLINE TIME	00:07:41	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$70.00	(\$50.56)	\$19.44	-	-	\$19.44	-	\$19.44
DOCUMENT PRINTING	2	\$10.00	(\$7.07)	\$2.93	\$0.99	-	\$3.92	-	\$3.92
CLIENT TOTAL		\$80.00	(\$57.63)	\$22.37	\$0.99	\$0.00	\$23.36	\$0.00	\$23.36
USER TOTAL: MANDEVILLE, CONNIE - SF12SW MCMAHON, JENNIFER - 41M7VX		\$80.00	(\$57.63)	\$22.37	\$0.99	\$0.00	\$23.36	\$0.00	\$23.36
11/03 LEXIS SERVICE									
ONLINE TIME	00:12:48	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	18	\$90.00	(\$65.01)	\$24.99	-	-	\$24.99	-	\$24.99
DOCUMENT PRINTING	19	\$95.00	(\$67.16)	\$27.84	\$9.42	-	\$37.26	-	\$37.26
CLIENT TOTAL		\$185.00	(\$132.17)	\$52.83	\$9.42	\$0.00	\$62.25	\$0.00	\$62.25
7258-001									
11/14 LEXIS SERVICE									
ONLINE TIME	00:01:43	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$10.83)	\$4.17	-	-	\$4.17	-	\$4.17
DOCUMENT PRINTING	3	\$15.00	(\$10.60)	\$4.40	\$1.49	-	\$5.89	-	\$5.89
11/14 AUTO-CITE SERVICE									
ONLINE TIME	00:01:02	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	3	\$11.25	(\$8.12)	\$3.13	-	-	\$3.13	-	\$3.13
11/16 LEXIS SERVICE									
ONLINE TIME	00:01:25	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$7.23)	\$2.77	-	-	\$2.77	-	\$2.77
DOCUMENT PRINTING	2	\$10.00	(\$7.07)	\$2.93	\$0.99	-	\$3.92	-	\$3.92
11/16 AUTO-CITE SERVICE									
ONLINE TIME	00:00:43	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$5.42)	\$2.08	-	-	\$2.08	-	\$2.08
CLIENT TOTAL: 7258-001		\$68.75	(\$49.27)	\$19.48	\$2.48	\$0.00	\$21.96	\$0.00	\$21.96
11/03 LEXIS SERVICE									
ONLINE TIME	00:13:27	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	15	\$75.00	(\$54.17)	\$20.83	-	-	\$20.83	-	\$20.83
DOCUMENT PRINTING	17	\$85.00	(\$60.09)	\$24.91	\$8.42	-	\$33.33	-	\$33.33
CLIENT TOTAL		\$160.00	(\$114.26)	\$45.74	\$8.42	\$0.00	\$54.16	\$0.00	\$54.16
11/20 LEXIS SERVICE									
ONLINE TIME	00:04:25	-	-	\$0.00	-	-	\$0.00	-	\$0.00

KEY NUMBER POWER
A WINNING TRADITION

Westlaw

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

USAGE PERIOD
NOV 01,00 - NOV 30,00

INVOICE DATE
DEC 04,00

INVOICE NUMBER
54565

PAGE
1

D07222222, C003608170

7893A

CLIENT BY USER BY DAY SUMMARY

CLIENT		DATA BASE TIME	TRANS	CONNECT/ COMMUNICATION	LINES	TOTAL CHARGE*
[REDACTED]	267591 MCDONALD CARANO WILSON	11/20/00				
		2:45		2:45	204	18.20
		2:45S	05	2:45S	204S	18.20S
	7258-001					
	267591 MCDONALD CARANO WILSON	11/07/00	1			5.00
	TOTAL JAS 7258-001 CHARGES	:00S	15	:00S	05	5.00S
JUL						
	267591 MCDONALD CARANO WILSON	11/07/00	7		3229	149.58
		11/27/00	2			40.00
		11/28/00	5			285.00
	TOTAL JUL CHARGES	:00S	14S	:00S	3229S	474.58S
		11/07/00		15:48	3330	147.71
			05	15:48S	3330S	147.71S
S						
		11/30/00		6:43	665	50.15
			05	6:43S	665S	50.15S
	CHARGES ASSIGNED TO CLIENTS	25:16T	15T	25:16T	7428T	695.64T
	TOTAL CHARGES					695.64G

743340946

* INCLUDES APPLICABLE TAXES

12/30/00 Invoice #1052881



INVOICE NO.	INVOICE DATE
0012075778	31-DEC-00

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DRESSEL, TODD - WT3J18(CONTINUED)									
CONNECT TIME	00:00:32	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.45)	\$1.30	-	-	\$1.30	-	\$1.30
CLIENT TOTAL		\$239.05	(\$155.92)	\$83.13	\$0.00	\$0.03	\$83.16	\$0.00	\$83.16 ✓
7258-001									
12/06 LEXIS SERVICE									
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									
LEXSTAT SEARCHES	1	\$5.00	(\$3.26)	\$1.74	-	-	\$1.74	-	\$1.74
12/01 SHEPARD'S SERVICE									
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									
CONNECT TIME	00:15:03	-	-	\$0.00	-	-	\$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	-	-	\$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	-	-	\$0.00	-	\$0.00
PUBREC/PATENT/ALLNWS	00:06:48	\$61.78	(\$40.30)	\$21.48	-	-	\$21.48	-	\$21.48
LEXIS STD/NEXIS SM GRP	00:16:02	\$74.85	(\$48.83)	\$26.02	-	\$0.02	\$26.04	-	\$26.04
WEB CITE LISTS	4	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	18	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$13.04)	\$6.96	-	-	\$6.96	-	\$6.96
12/10 SHEPARD'S SERVICE									
CONNECT TIME	00:01:35	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.45)	\$1.30	-	-	\$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
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
GIUDICI, JAMES - 589ZKQ(CONTINUED)								
CONNECT TIME	00:12:15	-	-	\$0.00	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$4.90)	\$2.60	-	\$2.60	-	\$2.60
12/06 LEXIS SERVICE								
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								
CONNECT TIME	00:02:49	-	-	\$0.00	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$4.89)	\$2.61	-	\$2.61	-	\$2.61
CLIENT TOTAL: 7258-001 FTB (JCG)		\$252.64	(\$164.81)	\$87.83	\$0.00	\$87.83	\$0.00	\$87.83
USER TOTAL: GIUDICI, JAMES - 589ZKQ		\$252.64	(\$164.81)	\$87.83	\$0.00	\$87.83	\$0.00	\$87.83
JENNINGS, DAVE - KVJ1W1G								
12/14 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$0.00	-	\$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								
CONNECT TIME	00:00:49	-	-	\$0.00	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.45)	\$1.30	-	\$1.30	-	\$1.30
12/15 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$0.00	-	\$0.03	-	\$0.03
WEB DOCUMENTS	1	-	-	\$0.00	-	\$0.00	-	\$0.00
12/15 SHEPARD'S SERVICE								
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	\$16.58	\$0.00	\$16.58
USER TOTAL: JENNINGS, DAVE - KVJ1W1G		\$47.50	(\$30.98)	\$16.52	\$0.00	\$16.58	\$0.00	\$16.58
MAISS ERICA - Q4XPRQ								
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								
CONNECT TIME	00:07:11	-	-	\$0.00	-	\$0.00	-	\$0.00
LG PUBREC/LG LEXIS	00:03:20	-	-	\$0.00	-	\$43.25	-	\$43.25
LEXIS STD/NEXIS SM GRP	00:09:40	-	-	\$0.00	-	\$77.28	-	\$77.28
DOCUMENT PRINTING	14	-	-	\$0.00	-	\$14.00	-	\$14.00
CLIENT TOTAL:		\$0.00	\$0.00	\$0.00	\$0.00	\$134.53	\$0.00	\$134.53



INVOICE NO.	INVOICE DATE
0012075778	31-DEC-00

ACCOUNT NUMBER
1051ZB

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

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

V13 29926

ITEMIZATION OF LEXIS-NEXIS ONLINE CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 1051ZB

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
MCMAHON, JENNIFER - 41M7VX(CONTINUED)									
LEGAL CITATION SERVICES	1	\$3.75	(\$2.44)	\$1.31	-	-	\$1.31	-	\$1.31
12/03 LEXIS PRIVATE DATABASE SERVICE 718DIS									
ONLINE TIME	00:00:50	-	-	\$0.00	-	-	\$0.00	-	\$0.00
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
12/07 LEXIS SERVICE									
ONLINE TIME	00:00:51	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.26)	\$1.74	-	-	\$1.74	-	\$1.74
DOCUMENT PRINTING	1	\$5.00	(\$1.52)	\$3.48	-	-	\$3.48	-	\$3.48
12/07 AUTO-CITE SERVICE									
ONLINE TIME	00:00:20	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.45)	\$1.30	-	-	\$1.30	-	\$1.30
CLIENT TOTAL: 7258-001		\$562.00	(\$359.59)	\$202.41	\$0.00	\$0.00	\$202.41	\$0.00	\$202.41
12/20 LEXIS SERVICE									
ONLINE TIME	00:02:52	-	-	\$0.00	-	-	\$0.00	-	\$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									
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									
ONLINE TIME	00:01:16	-	-	\$0.00	-	-	\$0.00	-	\$0.00
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$183.00	(\$117.62)	\$65.38	\$0.00	\$0.00	\$65.38	\$0.00	\$65.38
USER TOTAL: MCMAHON, JENNIFER - 41M7VX		\$745.00	(\$477.21)	\$267.79	\$0.00	\$0.00	\$267.79	\$0.00	\$267.79
WILLIAMS, KELLY - PQFGTT									
12/11 LEXIS SERVICE									
ONLINE TIME	00:08:35	-	-	\$0.00	-	-	\$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									
ONLINE TIME	00:02:11	-	-	\$0.00	-	-	\$0.00	-	\$0.00
12/11 AUTO-CITE SERVICE									
ONLINE TIME	00:00:11	-	-	\$0.00	-	-	\$0.00	-	\$0.00
12/11 SHEPARD'S SERVICE									
ONLINE TIME	00:00:49	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.45)	\$1.30	-	-	\$1.30	-	\$1.30
CLIENT TOTAL		\$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

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

V13 29929

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
ARMSTRONG, ROBERT - F5018SV									
12/13 LEXIS SERVICE									
ONLINE TIME	00:00:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
12/13 LEXIS PUBLIC RECORDS									
ONLINE TIME	00:17:23	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	7	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	9	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	3	-	-	\$0.00	-	\$285.00	\$285.00	-	\$285.00
AUTOMATIC DISPLAYS	4	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$285.00 ✓
USER TOTAL: ARMSTRONG, ROBERT - F5018SV		\$0.00	\$0.00	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$285.00
BIGGS, KAREN - SNMKN4K									
12/22 LEXIS SERVICE									
ONLINE TIME	00:00:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
12/22 LEXIS PUBLICATIONS									
ONLINE TIME	00:03:01	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	2	\$64.00	(\$41.75)	\$22.25	-	-	\$22.25	-	\$22.25
LEXSTAT SEARCHES	2	\$10.00	(\$6.52)	\$3.48	-	-	\$3.48	-	\$3.48
CLIENT TOTAL		\$74.00	(\$48.27)	\$25.73	\$0.00	\$0.00	\$25.73	\$0.00	\$25.73 ✓
USER TOTAL: BIGGS, KAREN - SNMKN4K		\$74.00	(\$48.27)	\$25.73	\$0.00	\$0.00	\$25.73	\$0.00	\$25.73
DEYHLE, PAUL - Q3BRMQC									
7258-001									
12/05 LEXIS SERVICE									
ONLINE TIME	00:01:44	-	-	\$0.00	-	-	\$0.00	-	\$0.00
12/05 LEXIS PUBLICATIONS									
ONLINE TIME	00:10:08	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	6	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	2	\$64.00	(\$41.75)	\$22.25	-	-	\$22.25	-	\$22.25
CLIENT TOTAL: 7258-001		\$64.00	(\$41.75)	\$22.25	\$0.00	\$0.00	\$22.25	\$0.00	\$22.25 ✓
USER TOTAL: DEYHLE, PAUL - Q3BRMQC		\$64.00	(\$41.75)	\$22.25	\$0.00	\$0.00	\$22.25	\$0.00	\$22.25
GABRIEL, ANDREW - WWNFVFU									
12/06 LEXIS SERVICE									
ONLINE TIME	01:04:36	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0101048417	31-JAN-01

ACCOUNT NUMBER
1051ZB

V13 41732

SUB-ACCOUNT:

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

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DRESSEL, TODD - WT3J18F									
1/22 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$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	-	-	\$5.26	-	\$5.26
1/22 SHEPARD'S SERVICE									
CONNECT TIME	00:00:59	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.77)	\$0.98	-	-	\$0.98	-	\$0.98
1/23 LEXIS SERVICE									
CONNECT TIME	00:36:02	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	00:36:02	\$168.21	(\$124.03)	\$44.18	-	\$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									
CONNECT TIME	00:11:11	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	00:11:11	\$52.23	(\$38.52)	\$13.71	-	\$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	-	\$9.19
1/24 SHEPARD'S SERVICE									
CONNECT TIME	00:00:38	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.76)	\$0.99	-	-	\$0.99	-	\$0.99
CLIENT TOTAL:		\$282.94	(\$208.63)	\$74.31	\$0.00	\$0.05	\$74.36	\$0.00	\$74.36
7258-001									
1/08 LEXIS SERVICE									
CONNECT TIME	00:24:24	-	-	\$0.00	-	-	\$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	-	-	\$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	-	\$43.33
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$7.37)	\$2.63	-	-	\$2.63	-	\$2.63
1/19 LEXIS SERVICE									
CONNECT TIME	00:51:05	-	-	\$0.00	-	-	\$0.00	-	\$0.00
PUBREC/PATENT/ALLNWS	00:51:31	\$468.02	(\$345.10)	\$122.92	-	-	\$122.92	-	\$122.92
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$0.00	-	\$0.02	\$0.02	-	\$0.02
WEB CITE LISTS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0101048417	31-JAN-01

ACCOUNT NUMBER
105128

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DRESSEL, TODD - WT3J18F(CONTINUED)									
WEB DOCUMENTS	18	-	-	\$0.00	-	-	\$0.00	-	\$0.00
1/23 LEXIS SERVICE									
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									
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	-	-	\$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
USER TOTAL: DRESSEL, TODD - WT3J18F		\$1,366.24	(\$1,007.39)	\$358.85	\$0.00	\$0.13	\$358.98	\$0.00	\$358.98
GIUDICI, JAMES - 5892KQ									
7258-001 FTB (JCG)									
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									
LEXSTAT SEARCHES	1	-	-	\$0.00	-	\$5.00	\$5.00	-	\$5.00
1/30 LEXIS PUBLIC RECORDS									
CONNECT TIME	00:00:47	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	00:02:40	-	-	\$0.00	-	\$24.35	\$24.35	-	\$24.35
CLIENT TOTAL: 7258-001 FTB (JCG)		\$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	-	-	\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	00:31:32	\$147.19	(\$108.53)	\$38.66	-	-	\$38.66	-	\$38.66
1/09 LEXIS SERVICE									
CONNECT TIME	00:03:23	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	00:05:01	\$23.49	(\$17.33)	\$6.16	-	-	\$6.16	-	\$6.16



INVOICE NO.	INVOICE DATE
0101048417	31-JAN-01

ACCOUNT NUMBER
1051ZB

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

V13 41734

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
MAISS, ERICA - Q4XPRQ(CONTINUED) PRACTICE/GUIDE	00:01:06	-	-	\$0.00	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$143.07	(\$105.50)	\$37.57	\$0.00	\$0.00	\$0.00	\$37.57
USER TOTAL: MAISS, ERICA - Q4XPRQ		\$171.50	(\$126.45)	\$45.05	\$0.00	\$18.85	\$0.00	\$63.90
MCMAHON, JENNIFER - W1VXNBD ****NO CLIENT ID SPECIFIED****								
1/30 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$0.00	-	\$0.01	-	\$0.01
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****		\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
7258-001								
1/30 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$0.00	-	\$0.07	-	\$0.07
WEB DOCUMENTS	13	-	-	\$0.00	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.69)	\$1.31	-	\$1.31	-	\$1.31
1/30 LEXIS PUBLICATIONS								
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	\$14.51	\$0.00	\$14.51
USER TOTAL: MCMAHON, JENNIFER - W1VXNBD		\$55.00	(\$40.56)	\$14.44	\$0.00	\$0.08	\$0.00	\$14.52
SILVESTRI, JEFF - SW5GWJ								
1/09 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$0.00	-	\$0.01	-	\$0.01
LEXSEE SEARCHES	2	\$10.00	(\$7.38)	\$2.62	-	\$2.62	-	\$2.62
1/30 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:14:59	\$69.96	(\$51.58)	\$18.38	-	\$0.01	-	\$18.39
OFFLINE PRINT	00:00:01	\$0.02	(\$0.01)	\$0.01	-	\$0.01	-	\$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
1/31 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$0.00	-	\$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	-	\$25.82	-	\$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	-	\$0.00	-	\$0.00
DOCUMENT PRINTING	2	\$10.00	(\$8.30)	\$1.70	\$4.79	\$6.49	-	\$6.49
CLIENT TOTAL		\$198.34	(\$147.65)	\$50.69	\$7.18	\$0.03	\$0.00	\$57.90



INVOICE NO.	INVOICE DATE
0101048417	31-JAN-01

ACCOUNT NUMBER
105128

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

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 LEXIS-NEXIS ONLINE CHARGES

SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE

SUB-ACCOUNT NUMBER: 107H51

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DEYHLE, PAUL - Q3BRMQC(CONTINUED)									
WEB CITE LISTS	10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	8	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	9	\$243.00	(\$179.17)	\$63.83	-	-	\$63.83	-	\$63.83
1/16 LEXIS PRIVATE DATABASE SERVICE 718DIS									
ONLINE TIME	00:15:00	-	-	\$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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
1/18 LEXIS SERVICE									
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									
ONLINE TIME	01:42:50	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	14	-	-	\$0.00	-	-	\$0.00	-	\$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									
ONLINE TIME	00:32:04	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	108	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	5	\$25.00	(\$18.43)	\$6.57	-	-	\$6.57	-	\$6.57
1/26 SHEPARD'S SERVICE									
ONLINE TIME	01:06:28	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	49	\$183.75	(\$135.49)	\$48.26	-	-	\$48.26	-	\$48.26
CLIENT TOTAL		\$3,077.75	(\$2,468.83)	\$608.92	\$1,025.41	\$0.00	\$1,634.33	\$0.00	\$1,634.33
1/16 LEXIS SERVICE									
ONLINE TIME	00:00:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
1/17 LEXIS SERVICE									
ONLINE TIME	00:01:10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOT/		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
USER 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
DRESSEL, TODD - 9G3VQDF									
7258-001									
1/29 LEXIS SERVICE									
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	(\$3.69)	\$1.31	-	-	\$1.31	-	\$1.31
CLIENT TOTAL: 7258-001		\$5.00	(\$3.69)	\$1.31	\$0.00	\$0.00	\$1.31	\$0.00	\$1.31

- To be credited.



INVOICE NO.	INVOICE DATE
0101048417	31-JAN-01

ACCOUNT NUMBER
10512B

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

V13 41747

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE		TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
LAXAGUE, JOE - FVJGHCF(CONTINUED)								
AUTOMATIC DISPLAYS	3	\$40.00	(\$29.49)	\$10.51	-	-	\$10.51	\$10.51
LEXSTAT SEARCHES	8	\$40.00	(\$29.50)	\$10.50	-	-	\$10.50	\$10.50
CLIENT TOTAL		\$495.50	(\$366.76)	\$128.74	\$7.19	\$0.00	\$135.93	\$135.93
1/09 LEXIS SERVICE								
ONLINE TIME	00:31:10	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	10	-	-	\$0.00	-	-	\$0.00	\$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	\$8.40
7258-001								
1/19 LEXIS SERVICE								
ONLINE TIME	00:16:27	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	32	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	18	\$90.00	(\$66.36)	\$23.64	-	-	\$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	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB CITE LISTS	5	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	32	-	-	\$0.00	-	-	\$0.00	\$0.00
SEARCHES	2	\$64.00	(\$47.19)	\$16.81	-	-	\$16.81	\$16.81
AUTOMATIC DISPLAYS	3	\$21.00	(\$15.48)	\$5.52	-	-	\$5.52	\$5.52
LEXSTAT SEARCHES	8	\$40.00	(\$29.50)	\$10.50	-	-	\$10.50	\$10.50
1/19 SHEPARD'S SERVICE								
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								
ONLINE TIME	00:14:59	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.69)	\$1.31	-	-	\$1.31	\$1.31
1/22 LEXIS SERVICE								
ONLINE TIME	01:11:02	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB CITE LISTS	3	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	44	-	-	\$0.00	-	-	\$0.00	\$0.00
SEARCHES	1	\$20.00	(\$14.75)	\$5.25	-	-	\$5.25	\$5.25
LEXSEE SEARCHES	30	\$150.00	(\$110.60)	\$39.40	-	-	\$39.40	\$39.40
1/22 LEXIS PUBLICATIONS								
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
1051ZB

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

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 LEXIS-NEXIS ONLINE CHARGES

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
LAXAGUE, JOE - FVJGHCF(CONTINUED)									
SEARCHES	3	\$111.00	(\$81.85)	\$29.15	-	-	\$29.15	-	\$29.15
AUTOMATIC DISPLAYS	1	\$7.00	(\$5.16)	\$1.84	-	-	\$1.84	-	\$1.84
LEXSTAT SEARCHES	4	\$20.00	(\$14.75)	\$5.25	-	-	\$5.25	-	\$5.25
1/22 SHEPARD'S SERVICE									
ONLINE TIME	00:15:30	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	3	\$11.25	(\$8.29)	\$2.96	-	-	\$2.96	-	\$2.96
CLIENT TOTAL: 7258-001		\$559.25	(\$412.84)	\$146.41	\$2.40	\$0.00	\$148.81	\$0.00	\$148.81
1/11 LEXIS SERVICE									
ONLINE TIME	00:04:34	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	11	-	-	\$0.00	-	-	\$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	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	2	\$64.00	(\$47.19)	\$16.81	-	-	\$16.81	-	\$16.81
1/11 SHEPARD'S SERVICE									
ONLINE TIME	00:03:35	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	8	\$30.00	(\$22.12)	\$7.88	-	-	\$7.88	-	\$7.88
1/11 LEXIS PRIVATE DATABASE SERVICE 718DIS									
ONLINE TIME	00:01:39	-	-	\$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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
1/12 LEXIS SERVICE									
ONLINE TIME	00:38:48	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	15	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	13	\$65.00	(\$47.94)	\$17.06	-	-	\$17.06	-	\$17.06
1/12 SHEPARD'S SERVICE									
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									
ONLINE TIME	00:04:18	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$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	-	-	\$1.31	-	\$1.31
1/15 SHEPARD'S SERVICE									
ONLINE TIME	00:14:59	-	-	\$0.00	-	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0101048417	31-JAN-01

ACCOUNT NUMBER
1051ZB

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

SUB-ACCOUNT

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RENO, NV 89505-2670

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: 107H51

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
LAXAGUE, JOE - FVJGHCF(CONTINUED)									
ONLINE TIME	00: 00: 00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
1/24 LEXIS PUBLICATIONS									
ONLINE TIME	00: 02: 15	-	-	\$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									
ONLINE TIME	00: 12: 35	-	-	\$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									
ONLINE TIME	00: 23: 59	-	-	\$0.00	-	-	\$0.00	-	\$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									
ONLINE TIME	00: 00: 25	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.76)	\$0.99	-	-	\$0.99	-	\$0.99
CLIENT TOTAL		\$127.75	(\$94.20)	\$33.55	\$0.00	\$0.00	\$33.55	\$0.00	\$33.55
USER TOTAL: LAXAGUE, JOE - FVJGHCF		\$3,506.25	(\$2,587.26)	\$918.99	\$9.59	\$12.00	\$940.58	\$0.00	\$940.58
LUNDVALL, PAT - PQQ1T0P									
1/17 LEXIS SERVICE									
ONLINE TIME	00: 00: 00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
1/17 LEXIS PUBLIC RECORDS									
ONLINE TIME	00: 07: 57	-	-	\$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
AUTOMATIC DISPLAYS	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
USER TOTAL: LUNDVALL, PAT - PQQ1T0P		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MCMAHON, JENNIFER - 41M7VXD									
7258-001									
1/30 LEXIS SERVICE									
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	-	-	\$1.32	-	\$1.32
CLIENT TOTAL: 7258-001		\$5.00	(\$3.68)	\$1.32	\$0.00	\$0.00	\$1.32	\$0.00	\$1.32



ACCOUNT NUMBER
1051ZB

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

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

V13 41753

SUB- ACCOUNT:

MCDONALD CARANO WILSON MCCUNE BERGIN
PO BOX 2670
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: 107H51

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
1/17 LEXIS SERVICE									
ONLINE TIME	01:52:02	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	101	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	101	\$505.00	(\$372.35)	\$132.65	-	-	\$132.65	-	\$132.65
CLIENT TOTAL		\$505.00	(\$372.35)	\$132.65	\$0.00	\$0.00	\$132.65	\$0.00	\$132.65
7258-001									
1/12 LEXIS SERVICE									
ONLINE TIME	00:10:27	-	-	\$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									
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									
ONLINE TIME	00:01:57	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSTAT SEARCHES	4	\$20.00	(\$14.75)	\$5.25	-	-	\$5.25	-	\$5.25
1/18 SHEPARD'S SERVICE									
ONLINE TIME	00:05:52	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	6	\$22.50	(\$16.59)	\$5.91	-	-	\$5.91	-	\$5.91
CLIENT TOTAL: 7258-001		\$192.50	(\$141.94)	\$50.56	\$0.00	\$0.00	\$50.56	\$0.00	\$50.56
1/25 LEXIS SERVICE									
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 TOTAL		\$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
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



INVOICE NO.	INVOICE DATE
0102066952	28-FEB-01

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
GEORGESON, PAUL - 01H0WQ(CONTINUED)									
CONNECT TIME	00:00:35	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	00:02:11	\$10.81	(\$8.71)	\$2.10	-	-	\$2.10	-	\$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	-	-	\$0.75	-	\$0.75
LEXSEE SEARCHES	1	\$5.00	(\$4.03)	\$0.97	-	-	\$0.97	-	\$0.97
DOCUMENT PRINTING	1	\$5.00	(\$3.93)	\$1.07	\$1.71	-	\$2.78	-	\$2.78
CLIENT TOTAL: 7258-001		\$13.86	(\$11.07)	\$2.79	\$1.71	\$0.00	\$4.50	\$0.00	\$4.50
USER TOTAL: GEORGESON, PAUL - 01H0WQ		\$68.08	(\$54.65)	\$13.43	\$3.43	\$0.00	\$16.86	\$0.00	\$16.86
GIUDICI, JAMES - 589ZKQ									
7258-001 FTB (JCG)									
2/26 LEXIS SERVICE									
CONNECT TIME	00:05:48	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	00:09:48	\$48.57	(\$39.12)	\$9.45	-	-	\$9.45	-	\$9.45
2/26 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00:01:50	\$9.10	(\$7.33)	\$1.77	-	-	\$1.77	-	\$1.77
2/26 SHEPARD'S SERVICE									
CONNECT TIME	00:16:52	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.02)	\$0.73	-	-	\$0.73	-	\$0.73
2/27 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:37	\$3.09	(\$2.49)	\$0.60	-	-	\$0.60	-	\$0.60
LEXSEE SEARCHES	2	\$10.00	(\$8.06)	\$1.94	-	-	\$1.94	-	\$1.94
2/27 SHEPARD'S SERVICE									
CONNECT TIME	00:00:37	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.02)	\$0.73	-	-	\$0.73	-	\$0.73
CLIENT TOTAL: 7258-001 FTB (JCG)		\$78.26	(\$63.04)	\$15.22	\$0.00	\$0.00	\$15.22	\$0.00	\$15.22
2/15 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:05:01	\$24.87	(\$20.03)	\$4.84	-	-	\$4.84	-	\$4.84
LEXSEE SEARCHES	7	\$35.00	(\$28.18)	\$6.82	-	-	\$6.82	-	\$6.82
2/15 SHEPARD'S SERVICE									
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
CLIENT TOTAL		\$78.62	(\$63.31)	\$15.31	\$0.00	\$0.00	\$15.31	\$0.00	\$15.31
2/03 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:02:09	\$10.72	(\$8.64)	\$2.08	-	-	\$2.08	-	\$2.08
LEXSEE SEARCHES	28	\$140.00	(\$112.77)	\$27.23	-	-	\$27.23	-	\$27.23
2/03 SHEPARD'S SERVICE									



INVOICE NO.	INVOICE DATE
0102066952	28-FEB-01

ACCOUNT NUMBER
1051ZB

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

40530
V13

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
GIUDICI, JAMES - 589ZKQ(CONTINUED)								
CONNECT TIME	00: 05: 38	-	-	\$0.00	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.02)	\$0.73	-	\$0.73	-	\$0.73
CLIENT TOTAL:		\$154.47	(\$124.43)	\$30.04	\$0.00	\$30.04	\$0.00	\$30.04 ✓
3) LEXIS SERVICE								
CONNECT TIME	00: 01: 13	-	-	\$0.00	-	\$0.00	-	\$0.00
LEXIS STD/NEXIS SM GRP	00: 03: 24	\$16.84	(\$13.57)	\$3.27	-	\$3.27	-	\$3.27
CLIENT TOTAL		\$16.84	(\$13.57)	\$3.27	\$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	\$43.81	\$0.00	\$43.81 ✓
USER TOTAL: GIUDICI, JAMES - 589ZKQ		\$553.43	(\$445.78)	\$107.65	\$0.00	\$107.65	\$0.00	\$107.65
JENNINGS, DAVE - KVJ1W1G								
2/22 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	-	-	\$0.00	-	\$0.01	-	\$0.01
WEB CITE LISTS	6	-	-	\$0.00	-	\$0.00	-	\$0.00
WEB DOCUMENTS	14	-	-	\$0.00	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$257.45	(\$207.37)	\$50.08	\$0.00	\$50.09	\$0.00	\$50.09 ✓
2/22 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00: 00: 00	-	-	\$0.00	-	\$0.02	-	\$0.02
WEB DOCUMENTS	3	-	-	\$0.00	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$16.10)	\$3.90	-	\$3.90	-	\$3.90
2/08 SHEPARD'S SERVICE								
CONNECT TIME	00: 15: 00	-	-	\$0.00	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.02)	\$0.73	-	\$0.73	-	\$0.73
CLIENT TOTAL		\$23.75	(\$19.12)	\$4.63	\$0.00	\$4.65	\$0.00	\$4.65 ✓
USER TOTAL: JENNINGS, DAVE - KVJ1W1G		\$281.20	(\$226.49)	\$54.71	\$0.00	\$54.74	\$0.00	\$54.74
MCAHON, JENNIFER - WIVXNBD								
7258 001								
2/08 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00: 00: 00	-	-	\$0.00	-	\$0.01	-	\$0.01
WEB DOCUMENTS	4	-	-	\$0.00	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8.05)	\$1.95	-	\$1.95	-	\$1.95
CLIENT TOTAL: 7258-001		\$10.00	(\$8.05)	\$1.95	\$0.00	\$1.96	\$0.00	\$1.96 ✓



INVOICE NO.	INVOICE DATE
0103032235	31-MAR-01

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
JENNINGS, DAVE - KVJ1W1G(CONTINUED)									
LEXSTAT SEARCHES	1	\$5.00	(\$3.63)	\$1.37	-	-	\$1.37	-	\$1.37
3/01 SHEPARD'S SERVICE									
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									
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									
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	-	-	\$0.00	-	\$0.00
3/14 LEXIS PUBLIC RECORDS									
CONNECT TIME	00:13:06	-	-	\$0.00	-	-	\$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: MAISS, ERICA - Q4XPRQ		\$0.00	\$0.00	\$0.00	\$0.00	\$197.43	\$197.43	\$0.00	\$197.43
MCMAHON, JENNIFER - W1VXNBD									
7258-001									
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	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$10.89)	\$4.11	-	-	\$4.11	-	\$4.11
CLIENT TOTAL: 7258-001		\$133.34	(\$96.79)	\$36.55	\$0.00	\$0.01	\$36.56	\$0.00	\$36.56
3/12 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$0.00	-	\$0.02	\$0.02	-	\$0.02
WEB DOCUMENTS	5	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	5	\$25.00	(\$18.15)	\$6.85	-	-	\$6.85	-	\$6.85
CLIENT TOTAL		\$25.00	(\$18.15)	\$6.85	\$0.00	\$0.02	\$6.87	\$0.00	\$6.87



INVOICE NO.	INVOICE DATE
0104030390	30- APR-01

ACCOUNT NUMBER
10512B

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

V13 39654

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
RESSEL, 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
SER TOTAL: DRESSEL, TODD - WT3J18F		\$5.00	(\$3.90)	\$1.10	\$0.00	\$0.01	\$1.11	\$0.00	\$1.11
U, MIRANDA M - C7ZSN7									
4/03 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									
CONNECT TIME	00:00:47	-	-	\$0.00	-	-	\$0.00	-	\$0.00
PRACTICE/GUIDE	00:01:32	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$84.62	(\$62.03)	\$22.59	\$0.00	\$0.00	\$22.59	\$0.00	\$22.59
SER TOTAL: DU, MIRANDA M - C7ZSN7		\$84.62	(\$62.03)	\$22.59	\$0.00	\$0.00	\$22.59	\$0.00	\$22.59
UDICI, JAMES - 589ZKQ									
7258-001 FTB (JCG)									
4/04 LEXIS SERVICE									
CONNECT TIME	00:09:30	-	-	\$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	-	\$1.10
4/04 SHEPARD'S SERVICE									
CONNECT TIME	00:02:34	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.92)	\$0.83	-	-	\$0.83	-	\$0.83
CLIENT TOTAL: 7258-001 FTB (JCG)		\$86.67	(\$67.57)	\$19.10	\$0.00	\$0.00	\$19.10	\$0.00	\$19.10
N (JCG)									
4/09 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	-	-	\$5.87	-	\$5.87
CLIENT TOTAL		\$26.66	(\$20.79)	\$5.87	\$0.00	\$0.00	\$5.87	\$0.00	\$5.87
4/12 LEXIS SERVICE									
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									
CONNECT TIME	00:04:09	-	-	\$0.00	-	-	\$0.00	-	\$0.00

INVOICE NO.	INVOICE DATE
0104030390	30- APR-01

ACCOUNT NUMBER
1051ZB

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

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

39655

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
GIUDICI, JAMES - 589ZKQ(CONTINUED)									
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	-	-	\$1.10	-	\$1.10
4/19 SHEPARD'S SERVICE									
CONNECT TIME	00:06:58	-	-	\$0.00	-	-	\$0.00	-	\$0.00
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
USER TOTAL: GIUDICI, JAMES - 589ZKQ		\$708.78	(\$552.62)	\$156.16	\$0.00	\$0.00	\$156.16	\$0.00	\$156.16
JENNINGS, DAVE - KVJ1W1G									
4/19 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$0.00	-	\$0.01	\$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	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
USER TOTAL: JENNINGS, DAVE - KVJ1W1G		\$10.00	(\$7.80)	\$2.20	\$0.00	\$0.01	\$2.21	\$0.00	\$2.21
LOMBARDO, BONNIE - 8WS041N									
4/23 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$0.00	-	\$0.01	\$0.01	-	\$0.01
4/23 LEXIS PUBLIC RECORDS									
CONNECT TIME	00:16:14	-	-	\$0.00	-	-	\$0.00	-	\$0.00
ALLREC	00:16:14	-	-	\$0.00	-	\$253.97	\$253.97	-	\$253.97
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$253.98	\$253.98	\$0.00	\$253.98
USER TOTAL: LOMBARDO, BONNIE - 8WS041N		\$0.00	\$0.00	\$0.00	\$0.00	\$253.98	\$253.98	\$0.00	\$253.98
MCAHON, JENNIFER - W1VXNBD									
7258-001									
4/04 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$0.00	-	\$0.02	\$0.02	-	\$0.02
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$15.59)	\$4.41	-	-	\$4.41	-	\$4.41
4/09 LEXIS SERVICE									
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
4/11 LEXIS SERVICE									
LEXIS 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
10512B

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
MCAHON, 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									
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$0.00	-	\$0.01	\$0.01	-	\$0.01
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$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		\$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	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$3.90)	\$1.10	-	-	\$1.10	-	\$1.10
4/18 SHEPARD'S SERVICE									
CONNECT TIME	00:05:06	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.93)	\$0.82	-	-	\$0.82	-	\$0.82
CLIENT TOTAL		\$8.75	(\$6.83)	\$1.92	\$0.00	\$0.03	\$1.95	\$0.00	\$1.95 ✓
USER TOTAL: MCAHON, JENNIFER - W1VXNBD		\$93.75	(\$73.11)	\$20.64	\$0.00	\$0.11	\$20.75	\$0.00	\$20.75
RAYBOURN, LISA - 05JBNXN									
4/04 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	-	-	\$0.00	-	\$0.03	\$0.03	-	\$0.03
4/04 LEXIS PRIVATE DATABASE SERVICE 718DIS									
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	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
4/04 LEXIS PUBLIC RECORDS									
CONNECT TIME	00:27:37	-	-	\$0.00	-	-	\$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
10512B

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

11006
113

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
ELQUIST, ANGELA - 9X0MWBM(CONTINUED)									
6/18 LEXIS SERVICE									
MEGA	00:31:14	\$361.34	(\$321.22)	\$40.12	-	-	\$40.12	-	\$40.12
LEXIS STD/NEXIS SM GRP	00:00:01	\$0.10	(\$0.10)	\$0.00	-	-	\$0.00	-	\$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	-	-	\$36.63	-	\$36.63
6/18 LEXIS PUBLICATIONS									
MEGA	00:20:47	\$240.43	(\$213.73)	\$26.70	-	-	\$26.70	-	\$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									
MEGA	00:12:22	\$143.12	(\$127.23)	\$15.89	-	-	\$15.89	-	\$15.89
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	26	-	-	\$0.00	-	-	\$0.00	-	\$0.00
6/18 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	21	\$78.75	(\$70.01)	\$8.74	-	-	\$8.74	-	\$8.74
6/19 LEXIS SERVICE									
MEGA	00:00:41	\$7.96	(\$7.08)	\$0.88	-	-	\$0.88	-	\$0.88
PUBREC/PATENT/ALLNWS	00:02:21	\$22.70	(\$20.17)	\$2.53	-	-	\$2.53	-	\$2.53
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.07	(\$0.06)	\$0.01	-	-	\$0.01	-	\$0.01
WEB CITE LISTS	6	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	86	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	26	\$130.00	(\$115.57)	\$14.43	-	-	\$14.43	-	\$14.43
6/19 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	1	\$5.00	(\$4.45)	\$0.55	-	-	\$0.55	-	\$0.55
6/19 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	10	\$37.50	(\$33.34)	\$4.16	-	-	\$4.16	-	\$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	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	401	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	42	\$210.00	(\$186.69)	\$23.31	-	-	\$23.31	-	\$23.31
6/05 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	10	\$50.00	(\$44.45)	\$5.55	-	-	\$5.55	-	\$5.55
6/05 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	36	\$135.00	(\$120.01)	\$14.99	-	-	\$14.99	-	\$14.99



INVOICE NO.	INVOICE DATE
0107037780	31-JUL-01

ACCOUNT NUMBER
1051Z8

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
BINETTI, JOSEPHINE - N3RXHNP (CONTINUED)									
7/24 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	1	\$5.00	(\$4.42)	\$0.58	-	-	\$0.58	-	\$0.58
7/25 LEXIS SERVICE									
MEGA	00:00:49	\$9.52	(\$8.41)	\$1.11	-	-	\$1.11	-	\$1.11
PUBREC/PATENT/ALLNWS	00:12:43	\$122.60	(\$108.36)	\$14.24	-	-	\$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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	9	-	-	\$0.00	-	-	\$0.00	-	\$0.00
7/25 LEXIS PUBLICATIONS									
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
USER TOTAL: BINETTI, JOSEPHINE - N3RXHNP		\$594.89	(\$525.80)	\$69.09	\$0.00	\$0.00	\$69.09	\$0.00	\$69.09
DONEY, SCOTT - NS2B7FH									
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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
7/19 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00:02:40	\$13.22	(\$11.68)	\$1.54	-	-	\$1.54	-	\$1.54
PRACTICE/GUIDE	00:06:46	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	6	-	-	\$0.00	-	-	\$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	-	-	\$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	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	12	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	7	\$35.00	(\$30.93)	\$4.07	-	-	\$4.07	-	\$4.07
7/26 LEXIS PUBLICATIONS									
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



INVOICE NO.	INVOICE DATE
0107037780	31-JUL-01

ACCOUNT NUMBER
10512B

V13 42439

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
ELQUIST, ANGELA - 9X0MWBM(CONTINUED)								
7/24 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	7	\$26.25	(\$23.20)	\$3.05	-	-	\$3.05	\$3.05
CLIENT TOTAL:		\$1,689.10	(\$1,492.94)	\$196.16	\$0.00	\$0.00	\$196.16	\$196.16
USER TOTAL: ELQUIST, ANGELA - 9X0MWBM		\$10,135.44	(\$8,958.42)	\$1,177.02	\$0.00	\$0.00	\$1,177.02	\$1,177.02
GEORGESON, PAUL - 01H0WQ								
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	\$2.26
USER TOTAL: GEORGESON, PAUL - 01H0WQ		\$19.50	(\$17.24)	\$2.26	\$0.00	\$0.00	\$2.26	\$2.26
GIUDICI, JAMES - 589ZKQ								
7258-001 FTB (JCG)								
7/16 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:33	\$2.80	(\$2.47)	\$0.33	-	-	\$0.33	\$0.33
7/16 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44	-	-	\$0.44	\$0.44
7/24 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:07:56	\$39.33	(\$34.75)	\$4.58	-	-	\$4.58	\$4.58
CLIENT TOTAL: 7258-001 FTB (JCG)		\$45.88	(\$40.53)	\$5.35	\$0.00	\$0.00	\$5.35	\$5.35
7/26 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:03:03	\$15.10	(\$13.34)	\$1.76	-	-	\$1.76	\$1.76
LEXSEE SEARCHES	2	\$10.00	(\$8.84)	\$1.16	-	-	\$1.16	\$1.16
CLIENT TOTAL:		\$25.10	(\$22.18)	\$2.92	\$0.00	\$0.00	\$2.92	\$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								
LEXIS STD/NEXIS SM GRP	00:04:34	\$22.62	(\$19.99)	\$2.63	-	-	\$2.63	\$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	-	-	\$0.87	\$0.87
7/13 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:01:32	\$7.59	(\$6.71)	\$0.88	-	-	\$0.88	\$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	\$13.54



INVOICE NO.	INVOICE DATE
0107037780	31-JUL-01

ACCOUNT NUMBER
1051ZB

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

42440
V13

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
GUGGENHEIM, MICHAEL - FV42RCF(CONTINUED)									
WEB DOCUMENTS	5	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	4	\$20.00	(\$17.68)	\$2.32	-	-	\$2.32	-	\$2.32
7/20 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.01	(\$0.01)	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	16	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8.84)	\$1.16	-	-	\$1.16	-	\$1.16
7/20 SHEPARD'S SERVICE									
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	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	12	-	-	\$0.00	-	-	\$0.00	-	\$0.00
7/24 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00:02:53	\$14.34	(\$12.68)	\$1.66	-	-	\$1.66	-	\$1.66
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
7/24 NEXIS SERVICE									
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	-	-	\$3.49	-	\$3.49
CLIENT TOTAL		\$116.53	(\$102.99)	\$13.54	\$0.00	\$0.00	\$13.54	\$0.00	\$13.54
7258-001									
7/24 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.07	(\$0.06)	\$0.01	-	-	\$0.01	-	\$0.01
7/24 LEXIS PUBLICATIONS									
PUBREC/PATENT/ALLNWS	00:50:27	\$486.07	(\$429.63)	\$56.44	-	-	\$56.44	-	\$56.44
LEXIS STD/NEXIS SM GRP	00:01:30	\$7.50	(\$6.62)	\$0.88	-	-	\$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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$13.25)	\$1.75	-	-	\$1.75	-	\$1.75



INVOICE NO.	INVOICE DATE
0107037780	31-JUL-01

ACCOUNT NUMBER
105128

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE		TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
GUGGENHEIM, MICHAEL - FV42RCF(CONTINUED)								
7/26 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44	-	-	\$0.44	\$0.44
7/27 LEXIS SERVICE								
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	\$60.11
USER TOTAL: GUGGENHEIM, MICHAEL - FV42RCF		\$1,067.73	(\$943.70)	\$124.03	\$0.00	\$0.00	\$124.03	\$124.03
JENNINGS, DAVE - KVJ1W1G								
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								
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	\$273.40
USER TOTAL: JENNINGS, DAVE - KVJ1W1G		\$0.01	(\$0.01)	\$0.00	\$0.00	\$273.40	\$273.40	\$273.40
MAISS, ERICA - Q4XPRQ								
7/10 LEXIS PRIVATE DATABASE SERVICE 718DIS								
PRACTICE/GUIDE	00:03:16	-	-	\$0.00	-	-	\$0.00	\$0.00
7/10 FINANCIAL INFORMATION SERVICE								
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 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$42.13	\$42.13	\$42.13
7/10 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	\$174.17
USER TOTAL: MAISS, ERICA - Q4XPRQ		\$0.00	\$0.00	\$0.00	\$0.00	\$216.30	\$216.30	\$216.30
PAGNI, MICHAEL - ZXH88ZY								
7/08 LEXIS SERVICE								
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



LexisNexis™

INVOICE NO.	INVOICE DATE
0107037780	31-JUL-01

ACCOUNT NUMBER
105128

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
CHANDLER, KRISTINA - WB8MHNY(CONTINUED)									
WEB DOCUMENTS	6	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$29.00	(\$25.63)	\$3.37	-	-	\$3.37	-	\$3.37
LEXSEE SEARCHES	1	\$5.00	(\$4.42)	\$0.58	-	-	\$0.58	-	\$0.58
7/13 LEXIS PUBLICATIONS									
ONLINE TIME	00:15:14	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSTAT SEARCHES	2	\$10.00	(\$8.83)	\$1.17	-	-	\$1.17	-	\$1.17
7/13 SHEPARD'S SERVICE									
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
7/24 LEXIS SERVICE									
ONLINE TIME	00:00:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
7/24 LEXIS PUBLICATIONS									
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	-	-	\$0.00	-	\$0.00
SEARCHES	3	\$134.00	(\$118.44)	\$15.56	-	-	\$15.56	-	\$15.56
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
7/24 LEXIS PUBLIC RECORDS									
ONLINE TIME	00:11:59	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	17	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	16	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	16	-	-	\$0.00	-	\$1,686.00	\$1,686.00	-	\$1,686.00
AUTOMATIC DISPLAYS	9	-	-	\$0.00	-	-	\$0.00	-	\$0.00
7/25 LEXIS SERVICE									
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	-	\$0.00
LEXSEE SEARCHES	7	\$35.00	(\$30.94)	\$4.06	-	-	\$4.06	-	\$4.06
7/25 LEXIS PUBLICATIONS									
ONLINE TIME	00:03:20	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSTAT SEARCHES	2	\$10.00	(\$8.84)	\$1.16	-	-	\$1.16	-	\$1.16
7/25 SHEPARD'S SERVICE									
ONLINE TIME	00:00:17	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44	-	-	\$0.44	-	\$0.44
CLIENT TOTAL		\$182.75	(\$161.53)	\$21.22	\$0.00	\$1,686.00	\$1,707.22	\$0.00	\$1,707.22
7258-001									
7/18 LEXIS SERVICE									
ONLINE TIME	01:23:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00

*#50000 to client
Remainder to firm
#84300
#34300*

\$21.22



INVOICE NO.	INVOICE DATE
0107037780	31-JUL-01

ACCOUNT NUMBER
1051Z8

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

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

42449
V13

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE
CHANDLER, KRISTINA - WB8MHNY(CONTINUED)

QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
8	-	-	\$0.00	-	-	\$0.00	-	\$0.00
59	-	-	\$0.00	-	-	\$0.00	-	\$0.00
8	\$719.00	(\$635.48)	\$83.52	-	-	\$83.52	-	\$83.52
30	\$150.00	(\$132.58)	\$17.42	-	-	\$17.42	-	\$17.42
7/18 LEXIS PUBLICATIONS								
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								
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								
ONLINE TIME	00:02:16	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.42)	\$0.58	-	\$0.58	-	\$0.58
7/19, LEXIS SERVICE								
ONLINE TIME	01:24:44	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	15	-	\$0.00	-	-	\$0.00	-	\$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								
ONLINE TIME	00:43:54	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	10	-	\$0.00	-	-	\$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	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSTAT SEARCHES	1	\$5.00	(\$4.42)	\$0.58	-	\$0.58	-	\$0.58
7/19 SHEPARD'S SERVICE								
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
7/20 LEXIS SERVICE								
ONLINE TIME	00:18:33	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	11	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	6	\$30.00	(\$26.51)	\$3.49	-	\$3.49	-	\$3.49
7/20 SHEPARD'S SERVICE								
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

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
CHANDLER, KRISTINA - WB8MHNY(CONTINUED)									
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	-	-	\$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
7/27 LEXIS SERVICE									
ONLINE TIME	00:49:38	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	17	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	13	\$65.00	(\$57.44)	\$7.56	-	-	\$7.56	-	\$7.56
7/27 SHEPARD'S SERVICE									
ONLINE TIME	00:02:48	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$6.63)	\$0.87	-	-	\$0.87	-	\$0.87
CLIENT TOTAL		\$72.50	(\$64.07)	\$8.43	\$0.00	\$0.00	\$8.43	\$0.00	\$8.43
7/31 LEXIS SERVICE									
ONLINE TIME	00:18:54	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	7	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	5	\$25.00	(\$22.10)	\$2.90	-	-	\$2.90	-	\$2.90
7/31 LEXIS PUBLICATIONS									
ONLINE TIME	00:02:35	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	2	\$68.00	(\$60.10)	\$7.90	-	-	\$7.90	-	\$7.90
7/31 SHEPARD'S SERVICE									
ONLINE TIME	00:01:13	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44	-	-	\$0.44	-	\$0.44
CLIENT TOTAL		\$96.75	(\$85.51)	\$11.24	\$0.00	\$0.00	\$11.24	\$0.00	\$11.24
7/23 LEXIS SERVICE									
ONLINE TIME	00:12:40	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	4	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	4	-	-	\$0.00	-	-	\$0.00	-	\$0.00

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR THE BOARD OR SUBSCRIBER'S NEXT-OF-KIN. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ACCT#		CLIENT BY USER BY DAY SUMMARY		INVOICE # 800093262		PAGE	
MCDONALD CARANO WILSON MCCUNE		AUG 01,2001 - AUG 31,2001		POSTING # 6000615847		1	
CLIENT		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*	
7258-1							
LORI PIERCE		08/21/01					
		:00	3	:00		15.00	
TOTAL 7258-1 CHARGES		:00S	3S	:00S	0S	15.00S	
CHARGES ASSIGNED TO CLIENTS		:00T	3T	:00T	0T	15.00T	

* INCLUDES APPLICABLE TAXES
10448

1000575873

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2886
AA004526



INVOICE NO.	INVOICE DATE
0108030599	31- AUG- 01

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DRESSEL, TODD - WT3J18F(CONTINUED)									
8/20 SHEPARD'S SERVICE									
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
USER TOTAL: DRESSEL, TODD - 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									
LEXIS STD/NEXIS SM GRP	00:02:44	\$13.57	(\$11.92)	\$1.65	-	-	\$1.65	-	\$1.65
8/21 LEXIS SERVICE									
MEGA	00:00:41	\$8.06	(\$7.08)	\$0.98	-	-	\$0.98	-	\$0.98
PUBREC/PATENT/ALLNWS	00:02:37	\$25.36	(\$22.27)	\$3.09	-	-	\$3.09	-	\$3.09
LEXIS STD/NEXIS SM GRP	00:15:22	\$76.10	(\$66.84)	\$9.26	-	-	\$9.26	-	\$9.26
LEXSEE SEARCHES	2	\$10.00	(\$8.78)	\$1.22	-	-	\$1.22	-	\$1.22
8/21 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3.75	(\$3.29)	\$0.46	-	-	\$0.46	-	\$0.46
CLIENT TOTAL: 7258-001 FTB (JCG)		\$136.84	(\$120.18)	\$16.66	\$0.00	\$0.00	\$16.66	\$0.00	\$16.66
USER TOTAL: GIUDICI, JAMES - 589ZKQ		\$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	-	-	\$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									
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	-	\$0.00
LEXSTAT SEARCHES	9	\$45.00	(\$39.52)	\$5.48	-	-	\$5.48	-	\$5.48
8/06 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	2	\$7.50	(\$6.59)	\$0.91	-	-	\$0.91	-	\$0.91
8/06 ALR SERVICE									
LEXSEE SEARCHES	5	\$25.00	(\$21.96)	\$3.04	-	-	\$3.04	-	\$3.04
8/08 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.03	(\$0.03)	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	6	-	-	\$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	-	-	\$0.00	-	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0108030599	31-AUG-01

ACCOUNT NUMBER
1051ZB

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

42116
V13

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
RAYBOURN, LISA - 05JBNXN(CONTINUED)									
WEB CITE LISTS	4	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	11	-	-	\$0.00	-	-	\$0.00	-	\$0.00
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	-	\$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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$0.01	(\$0.01)	\$0.00	\$0.00	\$343.07	\$343.07	\$0.00	\$343.07
USER TOTAL: RAYBOURN, LISA - 05JBNXN		\$225.71	(\$198.24)	\$27.47	\$0.00	\$407.65	\$435.12	\$0.00	\$435.12
SILVESTRI, JEFF - 5WV5GWJ									
7258-001									
8/06 LEXIS SERVICE									
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	-	\$0.00
8/06 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	2	\$10.00	(\$8.78)	\$1.22	-	-	\$1.22	-	\$1.22
CLIENT TOTAL: 7258-001		\$10.03	(\$8.81)	\$1.22	\$0.00	\$0.00	\$1.22	\$0.00	\$1.22
8/06 LEXIS 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									
LEGAL CITATION SERVICES	2	\$7.50	(\$6.58)	\$0.92	-	-	\$0.92	-	\$0.92
8/05 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3.75	(\$3.29)	\$0.46	-	-	\$0.46	-	\$0.46
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
SMITH, FRAN - R00SH8S									
8/01 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	-	-	\$5.22	-	\$5.22
8/15 LEXIS SERVICE									



INVOICE NO.	INVOICE DATE
0108030599	31-AUG-01

ACCOUNT NUMBER
105128

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
CHANDLER, 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	-	-	\$10.95	-	\$10.95
8/02 SHEPARD'S SERVICE									
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									
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	-	\$31.05
8/06 SHEPARD'S SERVICE									
ONLINE TIME	00: 06: 34	-	-	\$0.00	-	-	\$0.00	-	\$0.00
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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	7	\$35.00	(\$30.74)	\$4.26	-	-	\$4.26	-	\$4.26
8/07 SHEPARD'S SERVICE									
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	-	-	\$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									
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
8/07 LEXIS SERVICE									
ONLINE TIME	00: 03: 51	-	-	\$0.00	-	-	\$0.00	-	\$0.00



LexisNexis™

INVOICE NO.	INVOICE DATE
0108030599	31-AUG-01

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
LAXAGUE, 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
8/07 LEXIS SERVICE									
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									
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									
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	-	-	\$4.14	-	\$4.14
8/08 LEXIS SERVICE									
ONLINE TIME	00:00:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$61.00	(\$53.57)	\$7.43	\$0.00	\$0.00	\$7.43	\$0.00	\$7.43
USER TOTAL: LAXAGUE, JOE - FVJGHCF		\$2,055.75	(\$1,805.34)	\$250.41	\$0.00	\$0.00	\$250.41	\$0.00	\$250.41
MCMAHON, JENNIFER - 41M7VXD									
7258									
8/30 LEXIS SERVICE									
ONLINE TIME	00:00:10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	10	\$50.00	(\$43.91)	\$6.09	-	-	\$6.09	-	\$6.09
8/30 SHEPARD'S SERVICE									
ONLINE TIME	00:00:10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	10	\$37.50	(\$32.93)	\$4.57	-	-	\$4.57	-	\$4.57
CLIENT TOTAL: 7258		\$87.50	(\$76.84)	\$10.66	\$0.00	\$0.00	\$10.66	\$0.00	\$10.66
7258-001									
8/21 LEXIS SERVICE									
ONLINE TIME	00:00:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
8/30 LEXIS SERVICE									
ONLINE TIME	00:00:06	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	13	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	13	\$65.00	(\$57.08)	\$7.92	-	-	\$7.92	-	\$7.92
8/31 LEXIS SERVICE									
ONLINE TIME	00:14:59	-	-	\$0.00	-	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0108030599	31- AUG- 01

ACCOUNT NUMBER
105128

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

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

V13 42135

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
MCDONALD CARANO WILSON MCCUNE BERGIN WEB DOCUMENTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.40)	\$0.60	-	-	\$0.60	-	\$0.60
CLIENT TOTAL: 7258-001		\$70.00	(\$61.48)	\$8.52	\$0.00	\$0.00	\$8.52	\$0.00	\$8.52
USER TOTAL: MCDONALD CARANO WILSON MCCUNE BERGIN		\$157.50	(\$138.32)	\$19.18	\$0.00	\$0.00	\$19.18	\$0.00	\$19.18
RAYBOURN, LISA - MGCVT8E									
8/30 LEXIS SERVICE									
ONLINE TIME	00:00:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
8/30 SHEPARD'S SERVICE									
ONLINE TIME	00:03:06	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICE	3	\$11.25	(\$9.88)	\$1.37	-	-	\$1.37	-	\$1.37
CLIENT TOTAL		\$11.25	(\$9.88)	\$1.37	\$0.00	\$0.00	\$1.37	\$0.00	\$1.37
USER TOTAL: RAYBOURN, LISA - MGCVT8E		\$11.25	(\$9.88)	\$1.37	\$0.00	\$0.00	\$1.37	\$0.00	\$1.37
RYD, KATHY - MOK082H									
8/08 LEXIS SERVICE									
ONLINE TIME	00:16:38	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	4	-	-	\$0.00	-	-	\$0.00	-	\$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
8/08 LEXIS SERVICE									
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	-	\$0.61
CLIENT TOTAL		\$5.00	(\$4.39)	\$0.61	\$0.00	\$0.00	\$0.61	\$0.00	\$0.61
8/01 LEXIS SERVICE									
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	-	\$0.61
CLIENT TOTAL		\$5.00	(\$4.39)	\$0.61	\$0.00	\$0.00	\$0.61	\$0.00	\$0.61
8/01 LEXIS SERVICE									
ONLINE TIME	00:15:00	-	-	\$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	-	\$0.61



LexisNexis™

INVOICE NO.	INVOICE DATE
0109078780	30-SEP-01

ACCOUNT NUMBER
1051ZB

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

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES

SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE

SUB-ACCOUNT NUMBER: 105RJ7

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DONEY, SCOTT - NSZB7FH(CONTINUED)									
9/19 LEXIS SERVICE									
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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.26)	\$0.74	-	-	\$0.74	-	\$0.74
DOCUMENT PRINTING	1	\$5.00	(\$2.29)	\$2.71	-	-	\$2.71	-	\$2.71
9/19 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	2	\$10.00	(\$8.52)	\$1.48	-	-	\$1.48	-	\$1.48
CLIENT TOTAL		\$20.39	(\$15.41)	\$4.98	\$0.00	\$0.00	\$4.98	\$0.00	\$4.98
USER TOTAL: DONEY, SCOTT - NSZB7FH		\$194.41	(\$163.78)	\$30.63	\$0.00	\$0.00	\$30.63	\$0.00	\$30.63
DRESSEL, TODD - WT3J18F									
9/19 LEXIS 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	3	\$15.00	(\$12.78)	\$2.22	-	-	\$2.22	-	\$2.22
9/19 SHEPARD'S SERVICE									
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
USER TOTAL: DRESSEL, TODD - WT3J18F		\$18.76	(\$15.98)	\$2.78	\$0.00	\$0.00	\$2.78	\$0.00	\$2.78
GIUDICI, JAMES - 589ZKQ									
7258-001 FTB (JCG)									
9/03 LEXIS SERVICE									
MEGA	00:12:52	\$148.94	(\$126.98)	\$21.96	-	-	\$21.96	-	\$21.96
LEXSEE SEARCHES	8	\$40.00	(\$34.10)	\$5.90	-	-	\$5.90	-	\$5.90
9/03 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3.75	(\$3.20)	\$0.55	-	-	\$0.55	-	\$0.55
9/05 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:03:54	\$19.31	(\$16.46)	\$2.85	-	-	\$2.85	-	\$2.85
LEXSEE SEARCHES	1	\$5.00	(\$4.26)	\$0.74	-	-	\$0.74	-	\$0.74
9/05 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	2	\$7.50	(\$6.40)	\$1.10	-	-	\$1.10	-	\$1.10
9/11 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:37	\$3.08	(\$2.63)	\$0.45	-	-	\$0.45	-	\$0.45
LEXSEE SEARCHES	1	\$5.00	(\$4.26)	\$0.74	-	-	\$0.74	-	\$0.74
9/11 SHEPARD'S SERVICE									
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	-	-	\$5.45	-	\$5.45



LexisNexis™

INVOICE NO.	INVOICE DATE
0109078780	30-SEP-01

ACCOUNT NUMBER
1051Z8

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

37336
V13

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
GIUDICI, JAMES - 589ZKQ(CONTINUED)									
LEXSEE SEARCHES	1	\$5.00	(\$4.26)	\$0.74	-	-	\$0.74	-	\$0.74
9/13 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3.75	(\$3.19)	\$0.56	-	-	\$0.56	-	\$0.56
9/14 LEXIS SERVICE									
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	-	\$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	-	\$0.55
9/17 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:08:56	\$44.29	(\$37.76)	\$6.53	-	-	\$6.53	-	\$6.53
LEXSEE SEARCHES	2	\$10.00	(\$8.53)	\$1.47	-	-	\$1.47	-	\$1.47
9/17 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	1	\$5.00	(\$4.26)	\$0.74	-	-	\$0.74	-	\$0.74
9/17 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	2	\$7.50	(\$6.40)	\$1.10	-	-	\$1.10	-	\$1.10
9/21 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:38	\$3.14	(\$2.68)	\$0.46	-	-	\$0.46	-	\$0.46
LEXSEE SEARCHES	4	\$20.00	(\$17.05)	\$2.95	-	-	\$2.95	-	\$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
9/24 LEXIS SERVICE									
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
USER TOTAL: GIUDICI, JAMES - 589ZKQ		\$591.71	(\$504.52)	\$87.19	\$0.00	\$0.00	\$87.19	\$0.00	\$87.19
MCKENZIE, TRACY - SZWPV0H									
9/27 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	01:15:10	\$372.12	(\$317.26)	\$54.86	-	-	\$54.86	-	\$54.86
WEB CITE LISTS	7	-	-	\$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									
LEXIS STD/NEXIS SM GRP	00:24:18	\$120.31	(\$102.58)	\$17.73	-	-	\$17.73	-	\$17.73
WEB CITE LISTS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00

61220-1



INVOICE NO.	INVOICE DATE
0109078780	30-SEP-01

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DEYHLE, PAUL - Q3BRMQC(CONTINUED)									
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$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 TOTAL		\$409.00	(\$344.78)	\$64.22	\$0.00	\$0.00	\$64.22	\$0.00	\$64.22
USER TOTAL: DEYHLE, PAUL - Q3BRMQC		\$930.00	(\$765.36)	\$164.64	\$0.00	\$287.00	\$451.64	\$0.00	\$451.64
DRINKWATER, BONNIE - 1GW7RTM									
9/05 LEXIS SERVICE									
ONLINE TIME	00:00:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
9/05 LEXIS PUBLICATIONS									
ONLINE TIME	00:03:43	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
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
9/05 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
9/25 LEXIS SERVICE									
ONLINE TIME	00:22:08	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	5	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$12.78)	\$2.22	-	-	\$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	-	\$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									
ONLINE TIME	00:00:00	-	-	\$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
9/17 LEXIS SERVICE									
ONLINE TIME	00:00:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$29.00	(\$24.72)	\$4.28	-	-	\$4.28	-	\$4.28
CLIENT TOTAL		\$29.00	(\$24.72)	\$4.28	\$0.00	\$0.00	\$4.28	\$0.00	\$4.28
USER TOTAL: DRINKWATER, BONNIE - 1GW7RTM		\$163.75	(\$139.60)	\$24.15	\$0.00	\$42.00	\$66.15	\$0.00	\$66.15
GABRIEL ANDREW - WWNVFU									



INVOICE NO.	INVOICE DATE
0110052274	31-OCT-01

ACCOUNT NUMBER
1051ZB

013 43146

SUB-ACCOUNT:

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

BILLING PERIOD 01-OCT-01 - 31-OCT-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: 105R17

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
ARMSTRONG, 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	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	(\$4.41)	\$0.59	-	-	\$0.59	-	\$0.59
DOCUMENT PRINTING	1	\$5.00	(\$2.41)	\$2.59	-	-	\$2.59	-	\$2.59
10/09 LEXIS PUBLICATIONS									
PUBREC/PATENT/ALLNWS	00:06:23	\$61.59	(\$54.42)	\$7.17	-	-	\$7.17	-	\$7.17
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
10/09 SHEPARD'S SERVICE									
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
USER TOTAL: ARMSTRONG, ROBERT - 4DP3B8M		\$75.36	(\$64.58)	\$10.78	\$0.00	\$0.00	\$10.78	\$0.00	\$10.78
BROWNELL, GINNY - 705QDRD									
7258-00001									
10/03 LEXIS SERVICE									
MEGA	00:02:14	\$25.95	(\$22.93)	\$3.02	-	-	\$3.02	-	\$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	-	\$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									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.01	(\$0.01)	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	13	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	13	\$65.00	(\$57.44)	\$7.56	-	-	\$7.56	-	\$7.56
CLIENT TOTAL		\$65.01	(\$57.45)	\$7.56	\$0.00	\$0.00	\$7.56	\$0.00	\$7.56
USER TOTAL: BROWNELL, GINNY - 705QDRD		\$117.10	(\$103.48)	\$13.62	\$0.00	\$0.00	\$13.62	\$0.00	\$13.62
DIETZ, JACQUELYN - 8GQJHTE									
10/12 LEXIS SERVICE									
MEGA	00:50:24	\$583.07	(\$515.18)	\$67.89	-	-	\$67.89	-	\$67.89
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.05	(\$0.04)	\$0.01	-	-	\$0.01	-	\$0.01
WEB CITE LISTS	5	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	72	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8.84)	\$1.16	-	-	\$1.16	-	\$1.16
10/12 LEXIS PUBLICATIONS									
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



INVOICE NO.	INVOICE DATE
0110052274	31-OCT-01

ACCOUNT NUMBER
10517B

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

V13 43149

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DU, MIRANDA M - C7ZSN7(CONTINUED)									
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 PRACTICE/GUIDE	00:03:25	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$101.20	(\$89.42)	\$11.78	\$0.00	\$0.00	\$11.78	\$0.00	\$11.78
USER TOTAL: DU, MIRANDA M - C7ZSN7		\$101.20	(\$89.42)	\$11.78	\$0.00	\$0.00	\$11.78	\$0.00	\$11.78
GIUDICI, JAMES - 589ZKQ									
7258-001 FTB (JCG)									
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	-	\$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)									
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									
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
USER TOTAL: GIUDICI, JAMES - 589ZKQ		\$229.27	(\$202.57)	\$26.70	\$0.00	\$0.00	\$26.70	\$0.00	\$26.70
GWINN, 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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.42)	\$0.58	-	-	\$0.58	-	\$0.58
10/08 LEXIS PUBLICATIONS									
PUBREC/PATENT/ALLNWS	00:01:52	\$18.07	(\$15.97)	\$2.10	-	-	\$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	-	-	\$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-OCT-01

ACCOUNT NUMBER
1051Z8

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

SUB-ACCOUNT

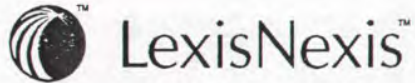
MCDONALD CARANO WILSON MCCUNE BERGIN
241 RIDGE ST
RENO, NV 89501-2028

INVOICE TO:

MCDONALD CARANO WILSON MCCUNE BERGIN
RENO, NV 89505-2670

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
SHIPLEY, AARON - 1FINVSP(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	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	14	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8.84)	\$1.16	-	-	\$1.16	-	\$1.16
10/30 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00:02:46	\$13.76	(\$12.16)	\$1.60	-	-	\$1.60	-	\$1.60
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL: 7258-001		\$628.27	(\$555.12)	\$73.15	\$0.00	\$0.00	\$73.15	\$0.00	\$73.15
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									
LEGAL CITATION SERVICES	1	\$3.75	(\$3.31)	\$0.44	-	-	\$0.44	-	\$0.44
10/17 LEXIS SERVICE									
MEGA	00:38:31	\$445.55	(\$393.67)	\$51.88	-	-	\$51.88	-	\$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	-	-	\$1.16	-	\$1.16
10/17 LAW REVIEWS									
MEGA	00:04:43	\$54.71	(\$48.33)	\$6.38	-	-	\$6.38	-	\$6.38
WEB CITE LISTS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
10/17 ALR SERVICE									
LEXSEE SEARCHES	1	\$5.00	(\$4.42)	\$0.58	-	-	\$0.58	-	\$0.58
10/23 LEXIS SERVICE									
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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
10/23 LEXIS PUBLICATIONS									
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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
		\$613.87	(\$542.38)	\$71.49	\$0.00	\$0.00	\$71.49	\$0.00	\$71.49



INVOICE NO.	INVOICE DATE
0110052274	31-OCT-01

ACCOUNT NUMBER
105128

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
SHIPLEY, AARON - 1F1NVSP(CONTINUED)								
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	\$40.50	\$0.00	\$40.50
10/17 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.03	(\$0.03)	\$0.00	-	\$0.00	-	\$0.00
10/17 LEXIS PUBLIC RECORDS								
LEXIS STD/NEXIS SM GRP	00:00:50	-	-	\$0.00	-	\$8.06	-	\$8.06
WEB CITE LISTS	1	-	-	\$0.00	-	\$0.00	-	\$0.00
WEB DOCUMENTS	1	-	-	\$0.00	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$0.03	(\$0.03)	\$0.00	\$0.00	\$8.06	\$0.00	\$8.06
USER TOTAL: SHIPLEY, AARON - 1F1NVSP		\$2,072.21	(\$1,830.89)	\$241.32	\$0.00	\$249.38	\$0.00	\$249.38
SILVESTRI, JEFF - 5WVSGWJ								
7258-001								
10/31 LEXIS SERVICE								
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	\$0.59	\$0.00	\$0.59
10/03 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:10	\$0.84	(\$0.74)	\$0.10	-	\$0.10	-	\$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	-	\$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								
PUBREC/PATENT/ALLNWS	00:00:00	\$0.03	(\$0.02)	\$0.01	-	\$0.01	-	\$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								
LEXIS STD/NEXIS SM GRP	00:01:51	\$9.18	(\$8.11)	\$1.07	-	\$1.07	-	\$1.07
WEB CITE LISTS	1	-	-	\$0.00	-	\$0.00	-	\$0.00
WEB DOCUMENTS	1	-	-	\$0.00	-	\$0.00	-	\$0.00
10/15 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.03	(\$0.03)	\$0.00	-	\$0.00	-	\$0.00



LexisNexis™

INVOICE NO.	INVOICE DATE
0110052274	31-OCT-01

ACCOUNT NUMBER
1051Z8

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
USER TOTAL: RYD. KATHY - M0K082H		\$256.75	(\$226.85)	\$29.90	\$0.00	\$0.00	\$29.90	\$0.00	\$29.90
SIMS, KATHRYN - DWR4PVT									
7258-001									
10/02 LEXIS SERVICE									
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
CLIENT TOTAL: 7258-001		\$60.00	(\$53.02)	\$6.98	\$0.00	\$0.00	\$6.98	\$0.00	\$6.98
USER TOTAL: SIMS, KATHRYN - DWR4PVT		\$60.00	(\$53.02)	\$6.98	\$0.00	\$0.00	\$6.98	\$0.00	\$6.98
WILLIAMS, KELLY - PQFGTTB									
10/23 LEXIS SERVICE									
ONLINE TIME	00:24:07	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	15	-	-	\$0.00	-	-	\$0.00	-	\$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									
ONLINE TIME	00:28:12	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	6	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	6	\$456.00	(\$402.91)	\$53.09	-	-	\$53.09	-	\$53.09
10/23 SHEPARD'S SERVICE									
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		\$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	-	-	\$0.00	-	\$0.00
10/11 LEXIS PUBLIC RECORDS									
ONLINE TIME	00:05:07	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	4	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	4	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	-	-	\$0.00	-	\$154.00	\$154.00	-	\$154.00
AUTOMATIC DISPLAYS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$154.00	\$154.00	\$0.00	\$154.00
USER TOTAL: WILLIAMS, KELLY - PQFGTTB		\$2,046.75	(\$1,808.45)	\$238.30	\$0.00	\$154.00	\$392.30	\$0.00	\$392.30
SUB-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
1051Z8

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

V13 42135

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DIETZ, JACQUELYN - 8GJWTE 7258-001									
11/30 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.03	(\$0.02)	\$0.01	-	-	\$0.01	-	\$0.01
WEB DOCUMENTS	5	-	-	\$0.00	-	-	\$0.00	-	\$0.00
11/30 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	5	\$18.75	(\$15.34)	\$3.41	-	-	\$3.41	-	\$3.41
CLIENT TOTAL: 7258-001		\$18.78	(\$15.36)	\$3.42	\$0.00	\$0.00	\$3.42	\$0.00	\$3.42 ✓
11/26 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.04	(\$0.02)	\$0.02	-	-	\$0.02	-	\$0.02
WEB DOCUMENTS	6	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	6	\$30.00	(\$24.55)	\$5.45	-	-	\$5.45	-	\$5.45
11/26 LEXIS PUBLICATIONS									
MEGA	00:24:48	\$286.86	(\$234.69)	\$52.17	-	-	\$52.17	-	\$52.17
PRACTICE/GUIDE	00:00:58	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$316.90	(\$259.26)	\$57.64	\$0.00	\$0.00	\$57.64	\$0.00	\$57.64 ✓
11/28 LEXIS SERVICE									
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	-	\$0.00
WEB DOCUMENTS	5	-	-	\$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	-	-	\$0.68	-	\$0.68
CLIENT TOTAL		\$69.63	(\$56.97)	\$12.66	\$0.00	\$0.00	\$12.66	\$0.00	\$12.66 ✓
11/14 LEXIS SERVICE									
PUBREC/PATENT/ALLNWS	00:06:32	\$62.97	(\$51.52)	\$11.45	-	-	\$11.45	-	\$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	-	-	\$0.00	-	-	\$0.00	-	\$0.00
11/14 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	3	\$15.00	(\$12.28)	\$2.72	-	-	\$2.72	-	\$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
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
11/28 LEXIS SERVICE									
MEGA	00:01:06	\$12.78	(\$10.46)	\$2.32	-	-	\$2.32	-	\$2.32
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.01	(\$0.01)	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	4	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.09)	\$0.91	-	-	\$0.91	-	\$0.91
11/28 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3.75	(\$3.07)	\$0.68	-	-	\$0.68	-	\$0.68
CLIENT TOTAL:		\$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
DOCUMENT PRINTING	1	\$5.00	\$4.93	\$9.93	-	-	\$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	-	\$8.98
DOCUMENT PRINTING	3	\$15.00	\$14.78	\$29.78	-	-	\$29.78	-	\$29.78
11/01 LEXIS PRIVATE DATABASE SERVICE 718DIS									
PRACTICE/GUIDE	00:02:28	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL:		\$64.34	(\$25.58)	\$38.76	\$0.00	\$0.00	\$38.76	\$0.00	\$38.76
11/14 LEXIS PUBLIC RECORDS									
LG PUBREC/LG LEXIS	00:01:57	-	-	\$0.00	-	\$26.71	\$26.71	-	\$26.71
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$26.71	\$26.71	\$0.00	\$26.71
USER TOTAL: GEORGESON, PAUL - 01H0WQ		\$81.25	(\$30.40)	\$50.85	\$0.00	\$26.71	\$77.56	\$0.00	\$77.56
GIUDICI, JAMES - 589ZKQ									
7258-001 FTB (JCG)									
11/21 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:06:16	\$31.06	(\$25.42)	\$5.64	-	-	\$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		\$66.66	(\$54.55)	\$12.11	\$0.00	\$0.00	\$12.11	\$0.00	\$12.11
GRIFFITH, JEAN - RCCHRME									



INVOICE NO.	INVOICE DATE
0111036643	30-NOV-01

ACCOUNT NUMBER
105178

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

42161
V13

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
PAGNI, MICHAEL - ZXHB8ZY(CONTINUED)									
LEXSEE SEARCHES	2	\$10.00	(\$8.18)	\$1.82	-	-	\$1.82	-	\$1.82
CLIENT TOTAL		\$101.45	(\$83.00)	\$18.45	\$0.00	\$0.00	\$18.45	\$0.00	\$18.45
USER TOTAL: PAGNI, MICHAEL - ZXHB8ZY		\$287.50	(\$235.23)	\$52.27	\$0.00	\$0.00	\$52.27	\$0.00	\$52.27
RAYBOURN, LISA - 0SJBNXN									
11/04 LEXIS SERVICE									
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	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	6	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$69.73	(\$57.05)	\$12.68	\$0.00	\$0.00	\$12.68	\$0.00	\$12.68
USER TOTAL: RAYBOURN, LISA - 0SJBNXN		\$69.73	(\$57.05)	\$12.68	\$0.00	\$0.00	\$12.68	\$0.00	\$12.68
SHIPLEY, AARON - 1FINVSP									
11/05 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.03	(\$0.03)	\$0.00	-	-	\$0.00	-	\$0.00
11/05 LEXIS PUBLIC RECORDS									
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	-	-	\$0.00	-	\$0.00
11/14 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.03	(\$0.03)	\$0.00	-	-	\$0.00	-	\$0.00
11/14 LEXIS PUBLIC RECORDS									
LG PUBREC/LG LEXIS	00:06:25	-	-	\$0.00	-	\$87.91	\$87.91	-	\$87.91
WEB CITE LISTS	3	-	-	\$0.00	-	-	\$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
11/01 LEXIS SERVICE									
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
CLIENT TOTAL		\$3.78	(\$3.10)	\$0.68	\$0.00	\$0.00	\$0.68	\$0.00	\$0.68
7258-001									
11/01 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.03	(\$0.02)	\$0.01	-	-	\$0.01	-	\$0.01
11/01 LEXIS PUBLICATIONS									
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
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
SHIPLEY, AARON - 1FINVSP(CONTINUED)									
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
11/02 LEXIS SERVICE									
MEGA	00: 21: 19	\$246.73	(\$201.87)	\$44.86	-	-	\$44.86	-	\$44.86
PUBREC/PATENT/ALLNWS	00: 32: 33	\$313.71	(\$256.64)	\$57.07	-	-	\$57.07	-	\$57.07
LEXIS STD/NEXIS SM GRP	00: 00: 01	\$0.09	(\$0.08)	\$0.01	-	-	\$0.01	-	\$0.01
WEB CITE LISTS	9	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	72	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	39	\$195.00	(\$159.54)	\$35.46	-	-	\$35.46	-	\$35.46
11/02 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00: 04: 06	\$20.33	(\$16.63)	\$3.70	-	-	\$3.70	-	\$3.70
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSTAT SEARCHES	3	\$15.00	(\$12.27)	\$2.73	-	-	\$2.73	-	\$2.73
11/02 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	5	\$18.75	(\$15.34)	\$3.41	-	-	\$3.41	-	\$3.41
11/05 LEXIS SERVICE									
MEGA	00: 33: 47	\$390.79	(\$319.71)	\$71.08	-	-	\$71.08	-	\$71.08
LEXIS STD/NEXIS SM GRP	00: 01: 27	\$7.22	(\$5.90)	\$1.32	-	-	\$1.32	-	\$1.32
WEB CITE LISTS	10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	30	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	7	\$35.00	(\$28.63)	\$6.37	-	-	\$6.37	-	\$6.37
11/05 LEXIS PUBLICATIONS									
PUBREC/PATENT/ALLNWS	00: 07: 20	\$70.80	(\$57.92)	\$12.88	-	-	\$12.88	-	\$12.88
LEXIS STD/NEXIS SM GRP	00: 13: 24	\$66.33	(\$54.25)	\$12.08	-	-	\$12.08	-	\$12.08
PRACTICE/GUIDE	00: 04: 35	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	14	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	17	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSTAT SEARCHES	4	\$20.00	(\$16.36)	\$3.64	-	-	\$3.64	-	\$3.64
11/05 LAW REVIEWS									
PUBREC/PATENT/ALLNWS	00: 07: 05	\$68.28	(\$55.86)	\$12.42	-	-	\$12.42	-	\$12.42
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
11/05 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$3.75	(\$3.07)	\$0.68	-	-	\$0.68	-	\$0.68
11/29 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 00	\$0.03	(\$0.02)	\$0.01	-	-	\$0.01	-	\$0.01
WEB DOCUMENTS	6	-	-	\$0.00	-	-	\$0.00	-	\$0.00
11/29 SHEPARD'S SERVICE									



LexisNexis™

INVOICE NO.	INVOICE DATE
0111036643	30-NOV-01

ACCOUNT NUMBER
1051Z8

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

V13 42142

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
SHIPLEY, AARON - 1F1NVSP(CONTINUED)								
LEGAL CITATION SERVICES	6	\$22.50	(\$18.41)	\$4.09	-	\$4.09	-	\$4.09
CLIENT TOTAL: 7258-001		\$1,532.14	(\$1,253.44)	\$278.70	\$0.00	\$278.70	\$0.00	\$278.70
11/21 LEXIS SERVICE								
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	\$38.51	\$0.00	\$38.51
11/16 LEXIS SERVICE								
MEGA	00:25:44	\$297.82	(\$243.66)	\$54.16	-	\$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								
MEGA	00:26:58	\$312.02	(\$255.26)	\$56.76	-	\$56.76	-	\$56.76
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.01	(\$0.01)	\$0.00	-	\$0.00	-	\$0.00
WEB CITE LISTS	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	\$110.93	\$0.00	\$110.93
11/07 LEXIS SERVICE								
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	-	\$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								
MEGA	00:20:51	\$241.28	(\$197.39)	\$43.89	-	\$43.89	-	\$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	-	-	\$0.00	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8.18)	\$1.82	-	\$1.82	-	\$1.82
11/09 LEXIS SERVICE								
MEGA	00:01:18	\$15.08	(\$12.34)	\$2.74	-	\$2.74	-	\$2.74
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.01	(\$0.01)	\$0.00	-	\$0.00	-	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	\$0.00	-	\$0.00
11/14 LEXIS SERVICE								
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
1051Z8

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE		TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
SHIPLEY, AARON - 1F1NVSP(CONTINUED)								
LEXSEE SEARCHES	2	\$10.00	(\$8.18)	\$1.82	-	-	\$1.82	\$1.82
11/14 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	2	\$7.50	(\$6.14)	\$1.36	-	-	\$1.36	\$1.36
11/15 LEXIS 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	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$12.27)	\$2.73	-	-	\$2.73	\$2.73
11/15 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	1	\$3.75	(\$3.07)	\$0.68	-	-	\$0.68	\$0.68
CLIENT TOTAL:		\$414.88	(\$339.43)	\$75.45	\$0.00	\$0.00	\$75.45	\$75.45
11/07 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:52	\$4.34	(\$3.55)	\$0.79	-	-	\$0.79	\$0.79
WEB CITE LISTS	1	\$0.00	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	2	\$0.00	-	\$0.00	-	-	\$0.00	\$0.00
CLIENT TOTAL:		\$4.34	(\$3.55)	\$0.79	\$0.00	\$0.00	\$0.79	\$0.79
USER TOTAL: SHIPLEY, AARON - 1F1NVSP		\$2,776.81	(\$2,271.75)	\$505.06	\$0.00	\$283.33	\$788.39	\$788.39
SILVESTRI, JEFF - 5WV5GWJ								
7258-001								
11/15 LEXIS SERVICE								
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	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.09)	\$0.91	-	-	\$0.91	\$0.91
CLIENT TOTAL: 7258-001		\$5.03	(\$4.12)	\$0.91	\$0.00	\$0.00	\$0.91	\$0.91
USER TOTAL: SILVESTRI, JEFF - 5WV5GWJ		\$5.03	(\$4.12)	\$0.91	\$0.00	\$0.00	\$0.91	\$0.91
SUB-ACCOUNT TOTAL: 105RJ7		\$16,653.23	(\$13,588.49)	\$3,064.74	\$0.00	\$332.53	\$3,397.27	\$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/Lines	Connect Time	Standard Charge	Amount of Discount	Special Pricing Charge	Tax Amount
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	\$120.32	
Totals for Client ADS7258-1		4			\$128.00	\$7.68	\$120.32	
MCDONALD CARANO WILSON ()								
Totals for Day 11/02/2001		17	38		\$995.76	\$59.76	\$936.00	
Totals for Day 11/21/2001		14	3,244		\$778.63	\$46.73	\$731.90	
Totals for Day 11/29/2001		2			\$10.00	\$0.60	\$9.40	
Totals for User MCDONALD CARANO WILSON ()		33	3,282		\$1,784.39	\$107.08	\$1,677.31	
Totals for Client		33	3,282		\$1,784.39	\$107.08	\$1,677.31	
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	\$13.53	
Totals for User AXLEROD,BRETT ()		25	7,731		\$494.87	\$29.70	\$465.17	
Totals for Client		25	7,731		\$494.87	\$29.70	\$465.17	
Totals for Account		62	11,013		\$2,407.26	\$144.46	\$2,262.80	\$0
Report Totals		62	11,013		\$2,407.26	\$144.46	\$2,262.80	\$0



INVOICE NO.	INVOICE DATE
0112051494	31-DEC-01

ACCOUNT NUMBER
1051ZB

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

V13 35330

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
MAGRATH, II, WILLIAM - N03G8TS(CONTINUED)									
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
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
12/19 LEXIS SERVICE									
ONLINE TIME	00:48:35	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	5	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	14	-	-	\$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
12/19 SHEPARD'S SERVICE									
ONLINE TIME	00:01:04	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$2.78)	\$0.97	-	-	\$0.97	-	\$0.97
CLIENT TOTAL		\$557.75	(\$413.41)	\$144.34	\$0.00	\$0.00	\$144.34	\$0.00	\$144.34
USER TOTAL: MAGRATH, II, WILLIAM - N03G8TS		\$557.75	(\$413.41)	\$144.34	\$0.00	\$0.00	\$144.34	\$0.00	\$144.34
MCMAHON, JENNIFER - 41M7VXD									
7258-001									
12/06 LEXIS SERVICE									
ONLINE TIME	00:16:41	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$11.12)	\$3.88	-	-	\$3.88	-	\$3.88
CLIENT TOTAL: 7258-001		\$15.00	(\$11.12)	\$3.88	\$0.00	\$0.00	\$3.88	\$0.00	\$3.88
USER TOTAL: MCMAHON, JENNIFER - 41M7VXD		\$15.00	(\$11.12)	\$3.88	\$0.00	\$0.00	\$3.88	\$0.00	\$3.88
RAYBOURN, LISA - MGCVT8E									
12/18 LEXIS SERVICE									
ONLINE TIME	00:01:47	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$125.00	(\$92.65)	\$32.35	-	-	\$32.35	-	\$32.35
12/19 LEXIS SERVICE									
ONLINE TIME	00:01:12	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$125.00	(\$92.65)	\$32.35	-	-	\$32.35	-	\$32.35
CLIENT TOTAL		\$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
1051ZB

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

55584
V13

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
CULBERT, KOREEN - GFRQ00K								
1/02 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:56	\$4.95	(\$4.19)	\$0.76	-	-	\$0.76	\$0.76
1/02 COUNTRY INFORMATION SERVICE								
ALLFILE/CIRNWC	00:14:59	-	-	\$0.00	-	\$123.23	\$123.23	\$123.23
CLIENT TOTAL:		\$4.95	(\$4.19)	\$0.76	\$0.00	\$123.23	\$123.99	\$123.99
USER TOTAL: CULBERT, KOREEN - GFRQ00K		\$4.95	(\$4.19)	\$0.76	\$0.00	\$123.23	\$123.99	\$123.99
DIETZ, JACQUELYN - 8GQJHTE								
7258-001								
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	-	-	\$1.69	\$1.69
WEB CITE LISTS	7	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	117	-	-	\$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	-	-	\$0.00	-	-	\$0.00	\$0.00
1/07 LEXIS SERVICE								
MEGA	01:18:07	\$967.33	(\$819.00)	\$148.33	-	-	\$148.33	\$148.33
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.03	(\$0.02)	\$0.01	-	-	\$0.01	\$0.01
WEB CITE LISTS	2	-	-	\$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								
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	\$325.38
1/14 LEXIS SERVICE								
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	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	10	\$50.00	(\$42.33)	\$7.67	-	-	\$7.67	\$7.67
1/14 SHEPARD'S SERVICE								
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	\$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
105128

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE		TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
MCKENZIE, TRACY - SZWPV0H(CONTINUED)								
LEXIS STD/NEXIS SM GRP	00:15:22	\$81.48	(\$68.99)	\$12.49	-	-	\$12.49	\$12.49
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	-	-	\$0.77	\$0.77
CLIENT TOTAL		\$86.48	(\$73.22)	\$13.26	\$0.00	\$0.00	\$13.26	\$13.26
1/04 LEXIS SERVICE								
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
LEXSEE SEARCHES	7	\$35.00	(\$29.63)	\$5.37	-	-	\$5.37	\$5.37
1/04 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	1	\$3.75	(\$3.18)	\$0.57	-	-	\$0.57	\$0.57
CLIENT TOTAL		\$38.76	(\$32.82)	\$5.94	\$0.00	\$0.00	\$5.94	\$5.94
1/04 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	3	\$15.00	(\$12.70)	\$2.30	-	-	\$2.30	\$2.30
CLIENT TOTAL		\$15.01	(\$12.71)	\$2.30	\$0.00	\$0.00	\$2.30	\$2.30
1/08 LEXIS SERVICE								
MEGA	00:15:24	\$190.70	(\$161.45)	\$29.25	-	-	\$29.25	\$29.25
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.01	(\$0.01)	\$0.00	-	-	\$0.00	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	9	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	7	\$35.00	(\$29.63)	\$5.37	-	-	\$5.37	\$5.37
1/08 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	1	\$3.75	(\$3.18)	\$0.57	-	-	\$0.57	\$0.57
CLIENT TOTAL		\$229.46	(\$194.27)	\$35.19	\$0.00	\$0.00	\$35.19	\$35.19
7258-0001								
1/29 LEXIS SERVICE								
MEGA	00:10:05	\$124.98	(\$105.81)	\$19.17	-	-	\$19.17	\$19.17
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.05	(\$0.05)	\$0.00	-	-	\$0.00	\$0.00
WEB CITE LISTS	5	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	27	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	9	\$45.00	(\$38.11)	\$6.89	-	-	\$6.89	\$6.89
1/29 LEXIS PUBLICATIONS								
LEXIS STD/NEXIS SM GRP	00:15:34	\$82.53	(\$69.88)	\$12.65	-	-	\$12.65	\$12.65
LEXSTAT SEARCHES	2	\$10.00	(\$8.47)	\$1.53	-	-	\$1.53	\$1.53
1/29 SHEPARD'S SERVICE								



INVOICE NO.	INVOICE DATE
0201062915	31-JAN-02

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
MCKENZIE, TRACY - SZWPV0H(CONTINUED)								
LEGAL CITATION SERVICES	1	\$3.75	(\$3.18)	\$0.57	-	\$0.57	-	\$0.57
1/30 LEXIS SERVICE								
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	-	-	\$0.00	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	12	\$60.00	(\$50.80)	\$9.20	-	\$9.20	-	\$9.20
1/30 LEXIS PUBLICATIONS								
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	-	\$0.00
1/30 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	1	\$3.75	(\$3.17)	\$0.58	-	\$0.58	-	\$0.58
1/31 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.01	(\$0.01)	\$0.00	-	\$0.00	-	\$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	-	\$0.77	-	\$0.77
1/31 LEXIS PUBLICATIONS								
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	\$67.67	\$0.00	\$67.67
1/25 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.02	(\$0.02)	\$0.00	-	\$0.00	-	\$0.00
1/28 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:48	\$4.29	(\$3.62)	\$0.67	-	\$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	\$17.90	\$0.00	\$17.90
1/08 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
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	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0201062915	31-JAN-02

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DEYHLE, PAUL - Q3BRMQC(CONTINUED)									
LEGAL CITATION SERVICES	3	\$11.25	(\$9.53)	\$1.72	-	-	\$1.72	-	\$1.72
1/27 ALR SERVICE									
ONLINE TIME	00: 01: 33	-	-	\$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									
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	-	\$0.77
DOCUMENT PRINTING	4	\$20.00	(\$0.52)	\$19.48	-	-	\$19.48	-	\$19.48
1/29 SHEPARD'S SERVICE									
ONLINE TIME	00: 01: 10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$7.50	(\$6.35)	\$1.15	-	-	\$1.15	-	\$1.15
CLIENT TOTAL		\$878.25	(\$649.16)	\$229.09	\$0.00	\$0.00	\$229.09	\$0.00	\$229.09
USER TOTAL: DEYHLE, PAUL - Q3BRMQC		\$1,586.75	(\$1,224.39)	\$362.36	\$0.00	\$622.00	\$984.36	\$0.00	\$984.36
DIETZ, JACQUELYN - 3CW882N									
7258-001									
1/07 LEXIS SERVICE									
ONLINE TIME	00: 00: 07	-	-	\$0.00	-	-	\$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									
ONLINE TIME	00: 00: 11	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.18)	\$0.57	-	-	\$0.57	-	\$0.57
CLIENT TOTAL: 7258-001		\$8.75	(\$7.41)	\$1.34	\$0.00	\$0.00	\$1.34	\$0.00	\$1.34
1111 LEXIS 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	(\$12.70)	\$2.30	-	-	\$2.30	-	\$2.30
1/11 SHEPARD'S SERVICE									
ONLINE TIME	00: 00: 31	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.17)	\$0.58	-	-	\$0.58	-	\$0.58
1/22 LEXIS SERVICE									
ONLINE TIME	00: 01: 33	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	8	-	-	\$0.00	-	-	\$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
1051ZB

SUB-ACCOUNT:

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE		TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
MANDEVILLE, CONNIE - SF12SWD(CONTINUED)								
1/08 LEXIS SERVICE								
ONLINE TIME	00:00:20	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	4	-	-	\$0.00	-	-	\$0.00	\$0.00
1/08 SHEPARD'S SERVICE								
ONLINE TIME	00:27:42	-	-	\$0.00	-	-	\$0.00	\$0.00
LEGAL CITATION SERVICES	3	\$11.25	(\$9.52)	\$1.73	-	-	\$1.73	\$1.73
CLIENT TOTAL:		\$11.25	(\$9.52)	\$1.73	\$0.00	\$0.00	\$1.73	\$1.73
1/10 LEXIS SERVICE								
ONLINE TIME	00:24:53	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	\$0.00
SEARCHES	9	\$1,206.00	(\$1,021.08)	\$184.92	-	-	\$184.92	\$184.92
LEXSEE SEARCHES	1	\$5.00	(\$4.24)	\$0.76	-	-	\$0.76	\$0.76
CLIENT TOTAL:		\$1,211.00	(\$1,025.32)	\$185.68	\$0.00	\$0.00	\$185.68	\$185.68
USER TOTAL: MANDEVILLE, CONNIE - SF12SWD		\$1,222.25	(\$1,034.84)	\$187.41	\$0.00	\$0.00	\$187.41	\$187.41
MCMAHON, JENNIFER - 41M7VXD								
7258								
1/24 LEXIS SERVICE								
ONLINE TIME	00:00:01	-	-	\$0.00	-	-	\$0.00	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.23)	\$0.77	-	-	\$0.77	\$0.77
1/24 SHEPARD'S SERVICE								
ONLINE TIME	00:00:01	-	-	\$0.00	-	-	\$0.00	\$0.00
LEGAL CITATION SERVICES	1	\$3.75	(\$3.17)	\$0.58	-	-	\$0.58	\$0.58
CLIENT TOTAL: 7258		\$8.75	(\$7.40)	\$1.35	\$0.00	\$0.00	\$1.35	\$1.35
7258-001								
1/24 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
USER TOTAL: MCMAHON, JENNIFER - 41M7VXD		\$8.75	(\$7.40)	\$1.35	\$0.00	\$0.00	\$1.35	\$1.35
RAYBOURN, LISA - MGCVT8E								
****NO CLIENT ID SPECIFIED****								
1/28 LEXIS PUBLICATIONS								
ONLINE TIME	00:00:16	-	-	\$0.00	-	-	\$0.00	\$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
1/09 LEXIS SERVICE								
ONLINE TIME	00:08:12	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB CITE LISTS	4	-	-	\$0.00	-	-	\$0.00	\$0.00



INVOICE NO.	INVOICE DATE
0202045549	28-FEB-02

ACCOUNT NUMBER
1051ZB

BILLING PERIOD 01-FEB-02 - 28-FEB-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

V13 53322

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

		CONTRACT USE			TRANSACTIONAL				
USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL 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									
7258-001 FTB (JCG)									
2/17 LEXIS SERVICE									
MEGA	00:06:48	\$84.37	(\$73.74)	\$10.63	-	-	\$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									
LEGAL CITATION SERVICES	1	\$3.75	(\$3.27)	\$0.48	-	-	\$0.48	-	\$0.48
2/18 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:41	\$3.70	(\$3.23)	\$0.47	-	-	\$0.47	-	\$0.47
LEXSEE SEARCHES	1	\$5.00	(\$4.37)	\$0.63	-	-	\$0.63	-	\$0.63
2/18 SHEPARD'S SERVICE									
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									
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									
LEGAL CITATION SERVICES	1	\$3.75	(\$3.28)	\$0.47	-	-	\$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									
2/11 LEXIS SERVICE									
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	-	\$0.00
WEB CITE LISTS	2	-	-	\$0.00	-	-	\$0.00	-	\$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									
LEGAL CITATION SERVICES	2	\$7.50	(\$6.55)	\$0.95	-	-	\$0.95	-	\$0.95
2/13 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:17:41	\$93.77	(\$81.96)	\$11.81	-	-	\$11.81	-	\$11.81
WEB CITE LISTS	2	-	-	\$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
LAXAGUI, JOE - W3S18PY									
2/21 LEXIS SERVICE									



INVOICE NO.	INVOICE DATE
0202045549	28-FEB-02

ACCOUNT NUMBER
1051Z8

BILLING PERIOD 01-FEB-02 - 28-FEB-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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE		TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
MCKENZIE, TRACY - SZWPV0H(CONTINUED)								
CLIENT TOTAL:		\$10.02	(\$8.76)	\$1.26	\$0.00	\$0.00	\$1.26	\$1.26
7258-0001								
2/08 LEXIS SERVICE								
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								
LEGAL CITATION SERVICES	8	\$30.00	(\$26.22)	\$3.78	-	-	\$3.78	\$3.78
2/18 LEXIS SERVICE								
MEGA	00:16:48	\$208.04	(\$181.82)	\$26.22	-	-	\$26.22	\$26.22
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	1	-	-	\$0.00	-	-	\$0.00	\$0.00
2/19 LEXIS SERVICE								
MEGA	00:44:58	\$556.96	(\$486.77)	\$70.19	-	-	\$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								
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	\$18.24
WEB CITE LISTS	7	-	-	\$0.00	-	-	\$0.00	\$0.00
WEB DOCUMENTS	8	-	-	\$0.00	-	-	\$0.00	\$0.00
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	\$193.04
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	-	-	\$1.26	\$1.26
CLIENT TOTAL:		\$10.01	(\$8.75)	\$1.26	\$0.00	\$0.00	\$1.26	\$1.26
2/06 LEXIS SERVICE								
MEGA	02:08:06	\$1,586.42	(\$1,386.49)	\$199.93	-	-	\$199.93	\$199.93
LEXIS STD/NEXIS SM GRP	01:02:51	\$333.16	(\$291.16)	\$42.00	-	-	\$42.00	\$42.00
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								
LEGAL CITATION SERVICES	1	\$3.75	(\$3.28)	\$0.47	-	-	\$0.47	\$0.47
2/07 LEXIS SERVICE								



INVOICE NO.	INVOICE DATE
0202045549	28-FEB-02

ACCOUNT NUMBER
1051ZB

BILLING PERIOD 01-FEB-02 - 28-FEB-02

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
LONG, JANE - S9CRRKR(CONTINUED)									
SEARCHES	1	-	-	\$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
USER TOTAL: LONG, JANE - S9CRRKR		\$402.00	(\$351.33)	\$50.67	\$0.00	\$70.00	\$120.67	\$0.00	\$120.67
MAGRATH, II, WILLIAM - N03G8TS									
2/19 LEXIS SERVICE									
ONLINE TIME	00: 45: 53	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$36.00	(\$31.46)	\$4.54	-	-	\$4.54	-	\$4.54
2/26 LEXIS SERVICE									
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	-	-	\$0.00	-	\$0.00
SEARCHES	2	\$213.00	(\$186.15)	\$26.85	-	-	\$26.85	-	\$26.85
2/26 SHEPARD'S SERVICE									
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 TOTAL		\$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	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	4	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	5	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	6	\$543.00	(\$474.58)	\$68.42	-	-	\$68.42	-	\$68.42
LEXSEE SEARCHES	1	\$5.00	(\$4.37)	\$0.63	-	-	\$0.63	-	\$0.63
2/13 LEXIS SERVICE									
ONLINE TIME	00: 09: 55	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	4	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	8	-	-	\$0.00	-	-	\$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									
ONLINE TIME	00: 00: 06	-	-	\$0.00	-	-	\$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
USER TOTAL: MAGRATH, II, WILLIAM - N03G8TS		\$1,079.50	(\$943.46)	\$136.04	\$0.00	\$0.00	\$136.04	\$0.00	\$136.04
MCMAHON, JENNIFER - 41M7VXD									
7258-001									
2/17 LEXIS SERVICE									
ONLINE TIME	00: 15: 42	-	-	\$0.00	-	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0202045549	28-FEB-02

ACCOUNT NUMBER
1051ZB

BILLING PERIOD 01-FEB-02 - 28-FEB-02

V13 53543

SUB-ACCOUNT:

MCDONALD CARANO WILSON MCCUNE BERGIN
P.O. BOX 2670
RENO, NV 89505-2670

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
MCDONALD CARANO WILSON MCCUNE BERGIN									
WEB DOCUMENTS	2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	2	\$10.00	(\$8.74)	\$1.26	-	-	\$1.26	-	\$1.26
2/28 LEXIS SERVICE									
ONLINE TIME	00:15:39	-	-	\$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	(\$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: MCDONALD CARANO WILSON MCCUNE BERGIN		\$64.00	(\$55.94)	\$8.06	\$0.00	\$0.00	\$8.06	\$0.00	\$8.06
RAYBOURN, USA - MGCVT8E									
****NO CLIENT ID SPECIFIED****									
2/04 LEXIS PUBLICATIONS									
ONLINE TIME	00:02:36	-	-	\$0.00	-	-	\$0.00	-	\$0.00
IMAGE RETRIEVALS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2/05 LEXIS PUBLICATIONS									
ONLINE TIME	00:00:20	-	-	\$0.00	-	-	\$0.00	-	\$0.00
IMAGE RETRIEVALS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2/27 LEXIS PUBLICATIONS									
ONLINE TIME	00:00:12	-	-	\$0.00	-	-	\$0.00	-	\$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									
ONLINE TIME	00:02:13	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB DOCUMENTS	5	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$134.00	(\$117.11)	\$16.89	-	-	\$16.89	-	\$16.89
2/27 NEXIS SERVICE									
ONLINE TIME	00:52:45	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	4	-	-	\$0.00	-	-	\$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 LEXIS SERVICE									
ONLINE TIME	00:00:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	2	\$158.00	(\$138.09)	\$19.91	-	-	\$19.91	-	\$19.91
2/04 LEXIS SERVICE									
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

BILLING PERIOD 01-FEB-02 - 28-FEB-02

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

V13 53345

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
RYD, KATHY - M0K082H(CONTINUED)									
WEB DOCUMENTS	1	-	-	\$0.00	-	-	\$0.00	-	\$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 - M0K082H		\$1,179.50	(\$1,024.39)	\$155.11	\$0.00	\$0.00	\$155.11	\$0.00	\$155.11
SIMS, KATHRYN - DWR4PVT									
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									
2/12 LEXIS SERVICE									
ONLINE TIME	00:00:51	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2/12 LEXIS PUBLIC RECORDS									
ONLINE TIME	00:01:22	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WEB CITE LISTS	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	-	-	\$0.00	-	\$31.00	\$31.00	-	\$31.00
CLIENT TOTAL: 7258-001		\$0.00	\$0.00	\$0.00	\$0.00	\$31.00	\$31.00	\$0.00	\$31.00
2/21 LEXIS SERVICE									
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



INVOICE NO.	INVOICE DATE
0203071886	31-MAR-02

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
GEORGESON, PAUL - 01H0WQ(CONTINUED)									
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
USER TOTAL: GEORGESON, PAUL - 01H0WQ		\$189.76	(\$136.97)	\$52.79	\$0.00	\$0.00	\$52.79	\$0.00	\$52.79
GIUDICI, JAMES - 589ZKQ									
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									
LEXIS STD/NEXIS SM GRP	00:14:51	\$78.76	(\$65.10)	\$13.66	-	-	\$13.66	-	\$13.66
3/12 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	2	\$8.50	(\$7.02)	\$1.48	-	-	\$1.48	-	\$1.48
CLIENT TOTAL: 7258-001 FTB (JCG)		\$132.41	(\$109.43)	\$22.98	\$0.00	\$0.00	\$22.98	\$0.00	\$22.98
USER TOTAL: GIUDICI, JAMES - 589ZKQ		\$132.41	(\$109.43)	\$22.98	\$0.00	\$0.00	\$22.98	\$0.00	\$22.98
JENNINGS, DAVE - KVJ1W1G									
3/13 LEXIS SERVICE									
MEGA	00:51:06	\$632.95	(\$523.12)	\$109.83	-	-	\$109.83	-	\$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	-	-	\$20.81	-	\$20.81
3/13 SHEPARD'S SERVICE									
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									
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
CLIENT TOTAL		\$5.01	(\$4.15)	\$0.86	\$0.00	\$0.00	\$0.86	\$0.00	\$0.86
USER TOTAL: JENNINGS, DAVE - KVJ1W1G		\$918.85	(\$759.43)	\$159.42	\$0.00	\$0.00	\$159.42	\$0.00	\$159.42
LAXAGUE, JOE - W3S19PY									
3/13 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.01	(\$0.01)	\$0.00	-	-	\$0.00	-	\$0.00
3/13 LEXIS PUBLIC RECORDS									
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									
MEGA	00:14:34	\$180.53	(\$149.21)	\$31.32	-	-	\$31.32	-	\$31.32



INVOICE NO.	INVOICE DATE
0203071886	31-MAR-02

ACCOUNT NUMBER
105128

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
LOMBARDO, BONNIE - BWS041N(CONTINUED)									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.03	(\$0.02)	\$0.01	-	-	\$0.01	-	\$0.01
CLIENT TOTAL		\$0.03	(\$0.02)	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
USER TOTAL: LOMBARDO, BONNIE - BWS041N		\$0.03	(\$0.02)	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
LONG, JANE - 2WHHKB0									
3/28 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.01	(\$0.01)	\$0.00	-	-	\$0.00	-	\$0.00
3/28 LEXIS PUBLICATIONS									
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
USER TOTAL: LONG, JANE - 2WHHKB0		\$89.23	(\$73.75)	\$15.48	\$0.00	\$0.00	\$15.48	\$0.00	\$15.48
MCKENZIE, TRACY - SZWPV0H									
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									
LEXIS STD/NEXIS SM GRP	00:01:36	\$8.48	(\$7.01)	\$1.47	-	-	\$1.47	-	\$1.47
LEXSTAT SEARCHES	6	\$30.00	(\$24.80)	\$5.20	-	-	\$5.20	-	\$5.20
3/04 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	9	\$38.25	(\$31.62)	\$6.63	-	-	\$6.63	-	\$6.63
3/07 LEXIS SERVICE									
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	-	\$8.68
3/07 LEXIS PUBLICATIONS									
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
3/01 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.01	(\$0.01)	\$0.00	-	-	\$0.00	-	\$0.00
3/01 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	2	\$10.00	(\$8.26)	\$1.74	-	-	\$1.74	-	\$1.74
CLIENT TOTAL		\$10.01	(\$8.27)	\$1.74	\$0.00	\$0.00	\$1.74	\$0.00	\$1.74
3/04 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:20:45	\$109.99	(\$90.89)	\$19.10	-	-	\$19.10	-	\$19.10
LEXSEE SEARCHES	2	\$10.00	(\$8.27)	\$1.73	-	-	\$1.73	-	\$1.73
3/04 LEXIS PUBLICATIONS									



INVOICE NO.	INVOICE DATE
0203071886	31-MAR-02

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
SHIPLEY, AARON - 1FINVSP(CONTINUED)									
MEGA	00:01:56	\$23.96	(\$19.80)	\$4.16	-	-	\$4.16	-	\$4.16
LEXIS STD/NEXIS SM GRP	00:05:00	\$26.57	(\$21.96)	\$4.61	-	-	\$4.61	-	\$4.61
3/18 SHEPARD'S SERVICE									
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									
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
3/12 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.06	(\$0.06)	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	18	\$90.00	(\$74.39)	\$15.61	-	-	\$15.61	-	\$15.61
3/12 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	1	\$5.00	(\$4.14)	\$0.86	-	-	\$0.86	-	\$0.86
3/12 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	3	\$12.75	(\$10.54)	\$2.21	-	-	\$2.21	-	\$2.21
CLIENT TOTAL		\$107.81	(\$99.13)	\$18.68	\$0.00	\$0.00	\$18.68	\$0.00	\$18.68
3/12 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.03	(\$0.03)	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.13)	\$0.87	-	-	\$0.87	-	\$0.87
CLIENT TOTAL:		\$5.03	(\$4.16)	\$0.87	\$0.00	\$0.00	\$0.87	\$0.00	\$0.87
USER TOTAL: SHIPLEY, AARON - 1FINVSP		\$889.76	(\$735.42)	\$154.34	\$0.00	\$0.00	\$154.34	\$0.00	\$154.34
SILVESTRI, JEFF - 5WV5GWJ									
7258-001									
3/08 LEXIS SERVICE									
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
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
USER TOTAL: SILVESTRI, JEFF - 5WV5GWJ		\$30.09	(\$24.88)	\$5.21	\$0.00	\$0.00	\$5.21	\$0.00	\$5.21
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
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
LOMBARDO, BONNIE - KFZQP1T(CONTINUED)								
4/17 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:41	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	2	-	-	\$0.00	-	\$62.00	-	\$62.00
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	\$0.00	-	\$0.00
CLIENT TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$62.00
USER TOTAL: LOMBARDO, BONNIE - KFZQP1T		\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00
LONG, DANA - V0F0VPW								
7258								
4/08 LEXIS SERVICE								
ONLINE TIME	00:00:00	-	-	\$0.00	-	\$0.00	-	\$0.00
4/08 LEXIS PUBLICATIONS								
ONLINE TIME	00:20:25	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	1	-	-	\$0.00	-	\$107.00	-	\$107.00
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	\$0.00	-	\$0.00
DOCUMENT PRINTING	1	-	-	\$0.00	-	\$5.00	-	\$5.00
CLIENT TOTAL: 7258		\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	\$112.00
7258-1								
4/08 LEXIS SERVICE								
ONLINE TIME	00:05:33	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	2	\$268.00	(\$200.99)	\$67.01	-	\$67.01	-	\$67.01
CLIENT TOTAL: 7258-1		\$268.00	(\$200.99)	\$67.01	\$0.00	\$0.00	\$0.00	\$67.01
USER TOTAL: LONG, DANA - V0F0VPW		\$268.00	(\$200.99)	\$67.01	\$0.00	\$112.00	\$0.00	\$179.01
MANDEVILLE, CONNIE - SF12SWD								
4/18 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
4/18 LEXIS SERVICE								
ONLINE TIME	00:10:40	-	-	\$0.00	-	\$0.00	-	\$0.00
DOCUMENT PRINTING	4	\$20.00	(\$11.25)	\$8.75	-	\$8.75	-	\$8.75
4/18 LEXIS PUBLICATIONS								
ONLINE TIME	00:11:45	-	-	\$0.00	-	\$0.00	-	\$0.00
LEXSTAT SEARCHES	1	\$5.00	(\$3.75)	\$1.25	-	\$1.25	-	\$1.25
CLIENT TOTAL		\$25.00	(\$15.00)	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
4/18 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



INVOICE NO.	INVOICE DATE
0204051999	30-APR-02

ACCOUNT NUMBER
10512B

47962
013SUB-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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE		TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
USER TOTAL: MANDEVILLE, CONNIE - SF12SWD MCKENZIE, TRACY - XFF0XMC		\$25.00	(\$15.00)	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
4/30 LEXIS SERVICE								
ONLINE TIME	00:00:00	-	-	\$0.00	-	-	\$0.00	\$0.00
4/30 LEXIS PUBLICATIONS								
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	\$1.25
USER TOTAL: MCKENZIE, TRACY - XFF0XMC		\$5.00	(\$3.75)	\$1.25	\$0.00	\$0.00	\$1.25	\$1.25
MCMAHON, JENNIFER - 41M7VXD 7258-001								
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	\$2.50
4/15 LEXIS SERVICE								
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	\$122.28
USER TOTAL: MCMAHON, JENNIFER - 41M7VXD		\$499.00	(\$374.22)	\$124.78	\$0.00	\$0.00	\$124.78	\$124.78
RAYBOURN, LISA - MGCVT8E ****NO CLIENT ID SPECIFIED****								
4/08 LEXIS PUBLICATIONS								
ONLINE TIME	00:00:24	-	-	\$0.00	-	-	\$0.00	\$0.00
IMAGE RETRIEVALS	1	-	-	\$0.00	-	-	\$0.00	\$0.00
4/30 LEXIS PUBLICATIONS								
ONLINE TIME	00:00:49	-	-	\$0.00	-	-	\$0.00	\$0.00
IMAGE RETRIEVALS	2	-	-	\$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
4/09 LEXIS SERVICE								
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 TOTAL		\$5.00	(\$3.75)	\$1.25	\$0.00	\$0.00	\$1.25	\$1.25
4/30 LEXIS SERVICE								
ONLINE TIME	00:00:00	-	-	\$0.00	-	-	\$0.00	\$0.00
4/30 LEXIS SERVICE								



INVOICE NO.	INVOICE DATE
0205072134	31-MAY-02

ACCOUNT NUMBER
105128

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

V13 11622

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DICKSON, REBECCA - JV7KPHH ****NO CLIENT ID SPECIFIED**** 5/30 LEXIS SERVICE PUBREC/PATENT/ALLNWS 5/31 LEXIS SERVICE MEGA CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****	00:10:37 00:12:02	\$109.42 \$149.14 \$258.56	(\$91.87) (\$125.22) (\$217.09)	\$17.55 \$23.92 \$41.47	- - \$0.00	- - \$0.00	\$17.55 \$23.92 \$41.47	- - \$0.00	\$17.55 \$23.92 \$41.47
5/31 LEXIS SERVICE MEGA PUBREC/PATENT/ALLNWS LEXIS STD/NEXIS SM GRP LEXSEE SEARCHES 5/31 SHEPARD'S SERVICE LEGAL CITATION SERVICES CLIENT TOTAL:	00:10:14 00:05:03 00:23:29 3 2	\$126.89 \$52.10 \$124.49 \$15.00 \$8.50 \$326.98	(\$106.53) (\$43.74) (\$104.52) (\$12.60) (\$7.13) (\$274.52)	\$20.36 \$8.36 \$19.97 \$2.40 \$1.37 \$52.46	- - - - - \$0.00	- - - - - \$0.00	\$20.36 \$8.36 \$19.97 \$2.40 \$1.37 \$52.46	- - - - - \$0.00	\$20.36 \$8.36 \$19.97 \$2.40 \$1.37 \$52.46
5/29 LEXIS SERVICE LEXIS STD/NEXIS SM GRP LEXSEE SEARCHES 5/29 LEXIS PUBLICATIONS LEXIS STD/NEXIS SM GRP 5/29 SHEPARD'S SERVICE LEGAL CITATION SERVICES 5/29 LEXIS PRIVATE DATABASE SERVICE 718DIS PRACTICE/GUIDE 5/30 LEXIS SERVICE MEGA PUBREC/PATENT/ALLNWS LEXIS STD/NEXIS SM GRP LEXSEE SEARCHES 5/30 LEXIS PUBLICATIONS LEXIS STD/NEXIS SM GRP LEXSTAT SEARCHES 5/30 SHEPARD'S SERVICE LEGAL CITATION SERVICES 5/30 LEXIS PRIVATE DATABASE SERVICE 718DIS PRACTICE/GUIDE CLIENT TOTAL 7258-001 5/30 LEXIS SERVICE	00:03:09 5 00:01:02 1 00:03:35 00:48:08 00:33:05 00:45:15 36 00:01:43 3 6 00:00:27	\$16.74 \$25.00 \$5.52 \$4.25 -\$ \$596.04 \$340.90 \$239.85 \$180.00 \$9.18 \$15.00 \$25.50 -\$ \$1,457.98	(\$14.06) (\$21.00) (\$4.63) (\$3.57) -\$ (\$500.43) (\$286.21) (\$201.38) (\$151.12) (\$7.71) (\$12.60) (\$21.41) -\$ (\$1,224.12)	\$2.68 \$4.00 \$0.89 \$0.68 \$0.00 \$95.61 \$54.69 \$38.47 \$28.88 \$1.47 \$2.40 \$4.09 \$0.00 \$233.86	- - - - - - - - - - - - - \$0.00 \$0.00	- - - - - - - - - - - - - -\$0.00 \$0.00	- - - - - - - - - - - - - -\$0.00 \$0.00	\$2.68 \$4.00 \$0.89 \$0.68 \$0.00 \$95.61 \$54.69 \$38.47 \$28.88 \$1.47 \$2.40 \$4.09 \$0.00 \$233.86	



INVOICE NO.	INVOICE DATE
0205072134	31-MAY-02

ACCOUNT NUMBER
10512B

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

SUB-ACCOUNT

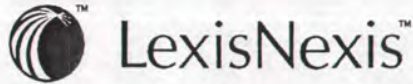
MCDONALD CARANO WILSON MCCUNE BERGIN
241 RIDGE ST
RENO, NV 89501-2028

INVOICE TO

MCDONALD CARANO WILSON MCCUNE BERGIN
RENO, NV 89505-2670

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DICKSON, REBECCA - JV7KPHH(CONTINUED)									
LEXIS STD/NEXIS SM GRP	00: 50: 44	\$268.93	(\$225.78)	\$43.15	-	-	\$43.15	-	\$43.15
5/30 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00: 01: 24	\$7.50	(\$6.30)	\$1.20	-	-	\$1.20	-	\$1.20
5/31 LEXIS SERVICE									
MEGA	00: 00: 52	\$10.81	(\$9.08)	\$1.73	-	-	\$1.73	-	\$1.73
PUBREC/PATENT/ALLNWS	00: 03: 09	\$32.52	(\$27.31)	\$5.21	-	-	\$5.21	-	\$5.21
LEXIS STD/NEXIS SM GRP	00: 41: 31	\$220.07	(\$184.77)	\$35.30	-	-	\$35.30	-	\$35.30
LEXSEE SEARCHES	1	\$5.00	(\$4.20)	\$0.80	-	-	\$0.80	-	\$0.80
5/31 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$4.25	(\$3.57)	\$0.68	-	-	\$0.68	-	\$0.68
CLIENT TOTAL: 7258-001		\$549.08	(\$461.01)	\$88.07	\$0.00	\$0.00	\$88.07	\$0.00	\$88.07
USER TOTAL: DICKSON, REBECCA - JV7KPHH		\$2,592.60	(\$2,176.74)	\$415.86	\$0.00	\$0.00	\$415.86	\$0.00	\$415.86
DIETZ, JACQUELYN - 8G0JHTE									
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									
LEXIS STD/NEXIS SM GRP	00: 18: 05	\$95.92	(\$80.53)	\$15.39	-	-	\$15.39	-	\$15.39
CLIENT TOTAL		\$109.04	(\$91.54)	\$17.50	\$0.00	\$0.00	\$17.50	\$0.00	\$17.50
USER TOTAL: DIETZ, JACQUELYN - 8G0JHTE		\$109.04	(\$91.54)	\$17.50	\$0.00	\$0.00	\$17.50	\$0.00	\$17.50
GEORGESON, PAUL - 01H0WQ									
5/05 LEXIS SERVICE									
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	-	\$19.73
CLIENT TOTAL		\$80.97	(\$53.06)	\$27.91	\$0.00	\$0.00	\$27.91	\$0.00	\$27.91
5/19 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 04: 43	\$25.04	(\$21.02)	\$4.02	-	-	\$4.02	-	\$4.02
CLIENT TOTAL:		\$25.04	(\$21.02)	\$4.02	\$0.00	\$0.00	\$4.02	\$0.00	\$4.02
5/19 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 10: 06	\$53.59	(\$45.00)	\$8.59	-	-	\$8.59	-	\$8.59
5/19 LEXIS PUBLICATIONS									
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	-	-	\$0.00	-	\$0.00
CLIENT TOTAL:		\$53.91	(\$45.27)	\$8.64	\$0.00	\$0.00	\$8.64	\$0.00	\$8.64
USER TOTAL: GEORGESON, PAUL - 01H0WQ		\$159.92	(\$119.35)	\$40.57	\$0.00	\$0.00	\$40.57	\$0.00	\$40.57
GIUDICI, JAMES - 589ZKQ									
7258-001, FTB (JCG)									



INVOICE NO.	INVOICE DATE
0205072134	31-MAY-02

ACCOUNT NUMBER
10512B

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

V13 11623

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
GIUDICI, JAMES - 5892KQ(CONTINUED)									
5/17 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 15: 22	\$81.44	(\$68.39)	\$13.05	-	-	\$13.05	-	\$13.05
CLIENT TOTAL: 7258-001, FTB (JCG)		\$81.44	(\$68.39)	\$13.05	\$0.00	\$0.00	\$13.05	\$0.00	\$13.05 ✓
USER TOTAL: GIUDICI, JAMES - 5892KQ		\$81.44	(\$68.39)	\$13.05	\$0.00	\$0.00	\$13.05	\$0.00	\$13.05
LAXAGUE JOF - W3519PY									
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									
LEXIS STD/NEXIS SM GRP	00: 00: 40	\$3.62	(\$3.03)	\$0.59	-	-	\$0.59	-	\$0.59
5/24 LEXIS PUBLICATIONS									
PUBREC/PATENT/ALLNWS	00: 02: 53	\$29.86	(\$25.07)	\$4.79	-	-	\$4.79	-	\$4.79
5/28 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 01: 50	\$9.78	(\$8.21)	\$1.57	-	-	\$1.57	-	\$1.57
5/28 LAW REVIEWS									
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 ✓
5/22 LEXIS SERVICE									
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	-	-	\$0.20	-	\$0.20
5/22 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	2	\$8.50	(\$7.14)	\$1.36	-	-	\$1.36	-	\$1.36
5/29 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 03: 47	\$20.07	(\$16.85)	\$3.22	-	-	\$3.22	-	\$3.22
CLIENT TOTAL		\$262.91	(\$220.75)	\$42.16	\$0.00	\$0.00	\$42.16	\$0.00	\$42.16 ✓
5/06 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									
LEGAL CITATION SERVICES	2	\$8.50	(\$7.14)	\$1.36	-	-	\$1.36	-	\$1.36
CLIENT TOT		\$67.47	(\$56.65)	\$10.82	\$0.00	\$0.00	\$10.82	\$0.00	\$10.82 ✓
5/03 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 00: 46	\$4.08	(\$3.43)	\$0.65	-	-	\$0.65	-	\$0.65
LEXSEE SEARCHES	5	\$25.00	(\$21.00)	\$4.00	-	-	\$4.00	-	\$4.00



LexisNexis™

INVOICE NO.	INVOICE DATE
0205072134	31-MAY-02

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
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	\$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	\$21.27
5/07 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:22:02	\$116.85	(\$98.11)	\$18.74	-	-	\$18.74	\$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								
MEGA	00:06:02	\$74.77	(\$62.77)	\$12.00	-	-	\$12.00	\$12.00
LEXIS STD/NEXIS SM GRP	00:00:43	\$3.86	(\$3.24)	\$0.62	-	-	\$0.62	\$0.62
CLIENT TOTAL		\$204.73	(\$171.89)	\$32.84	\$0.00	\$0.00	\$32.84	\$32.84
5/30 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:10	\$0.89	(\$0.75)	\$0.14	-	-	\$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	\$0.95
USER TOTAL: LAXAGUE, JOE - W3S19PY		\$813.34	(\$682.88)	\$130.46	\$0.00	\$0.00	\$130.46	\$130.46
MCKENZIE, TRACY - SZWPV0H								
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 TOTAL		\$11.79	(\$9.89)	\$1.90	\$0.00	\$0.00	\$1.90	\$1.90
7258-0001								
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	-	-	\$0.01	\$0.01
LEXSEE SEARCHES	17	\$85.00	(\$71.37)	\$13.63	-	-	\$13.63	\$13.63
5/01 LEXIS PUBLICATIONS								
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	-	-	\$2.73	\$2.73
5/02 LEXIS SERVICE								
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
105128

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

V13 11624

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
MCKENZIE, TRACY - SZWPV0H(Continued)								
CLIENT TOTAL: 7258-0001		\$286.22	(\$240.29)	\$45.93	\$0.00	\$0.00	\$45.93	\$0.00
5/06 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:02:14	\$11.86	(\$9.96)	\$1.90	-	-	\$1.90	\$1.90
LEXSEE SEARCHES	7	\$35.00	(\$29.39)	\$5.61	-	-	\$5.61	\$5.61
5/06 LEXIS PUBLICATIONS								
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.01	(\$0.01)	\$0.00	-	-	\$0.00	\$0.00
5/06 SHEPARD'S SERVICE								
LEGAL CITATION SERVICES	3	\$12.75	(\$10.70)	\$2.05	-	-	\$2.05	\$2.05
CLIENT TOTAL:		\$59.62	(\$50.06)	\$9.56	\$0.00	\$0.00	\$9.56	\$0.00
5/22 LEXIS SERVICE								
MEGA	00:12:39	\$156.83	(\$131.67)	\$25.16	-	-	\$25.16	\$25.16
LEXIS STD/NEXIS SM GRP	00:08:23	\$44.43	(\$37.29)	\$7.14	-	-	\$7.14	\$7.14
LEXSEE SEARCHES	1	\$5.00	(\$4.20)	\$0.80	-	-	\$0.80	\$0.80
5/22 LEXIS PUBLICATIONS								
LEXSTAT SEARCHES	1	\$5.00	(\$4.20)	\$0.80	-	-	\$0.80	\$0.80
5/24 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:26	\$2.33	(\$1.95)	\$0.38	-	-	\$0.38	\$0.38
5/24 LEXIS PUBLICATIONS								
LEXIS STD/NEXIS SM GRP	00:17:47	\$94.33	(\$79.20)	\$15.13	-	-	\$15.13	\$15.13
5/28 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:00:32	\$2.83	(\$2.38)	\$0.45	-	-	\$0.45	\$0.45
5/28 LEXIS PUBLICATIONS								
LEXSTAT SEARCHES	2	\$10.00	(\$8.39)	\$1.61	-	-	\$1.61	\$1.61
CLIENT TOTAL:		\$320.75	(\$269.28)	\$51.47	\$0.00	\$0.00	\$51.47	\$0.00
USER TOTAL: MCKENZIE, TRACY - SZWPV0H		\$678.38	(\$569.52)	\$108.86	\$0.00	\$0.00	\$108.86	\$0.00
PAGNI, MICHAEL - ZXH88ZY								
5/20 LEXIS SERVICE								
LEXIS STD/NEXIS SM GRP	00:28:28	\$150.96	(\$126.76)	\$24.20	-	-	\$24.20	\$24.20
LEXSEE SEARCHES	2	\$10.00	(\$8.39)	\$1.61	-	-	\$1.61	\$1.61
5/20 LEXIS PUBLICATIONS								
LEXIS STD/NEXIS SM GRP	00:00:10	\$0.93	(\$0.78)	\$0.15	-	-	\$0.15	\$0.15
CLIENT TOTAL:		\$161.89	(\$135.93)	\$25.96	\$0.00	\$0.00	\$25.96	\$0.00
5/15 LEXIS SERVICE								
MEGA	00:00:05	\$1.14	(\$0.96)	\$0.18	-	-	\$0.18	\$0.18
PUBREC/PATENT/ALLNWS	00:02:40	\$27.52	(\$23.11)	\$4.41	-	-	\$4.41	\$4.41
LEXIS STD/NEXIS SM GRP	00:47:07	\$249.78	(\$209.71)	\$40.07	-	-	\$40.07	\$40.07



INVOICE NO.	INVOICE DATE
0205072134	31-MAY-02

ACCOUNT NUMBER
1051ZB

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

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

V13 11638

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES	
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT				
HARRISON, SYLVIA - H48VQCM(CONTINUED)										
5/06 SHEPARD'S SERVICE										
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	✓
5/06 LEXIS 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, SYLVIA - H48VQCM		\$86.50	(\$72.63)	\$13.87	\$0.00	\$0.00	\$13.87	\$0.00	\$13.87	
LOMBARDO, BONNIE - KFZQP1T										
5/21 LEXIS SERVICE										
ONLINE TIME	00:01:02	-	-	\$0.00	-	-	\$0.00	-	\$0.00	
5/21 LEXIS PUBLIC RECORDS										
ONLINE TIME	00:15:51	-	-	\$0.00	-	-	\$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										
****NO CLIENT ID SPECIFIED****										
5/31 LEXIS SERVICE										
ONLINE TIME	00:16:19	-	-	\$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	✓
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	
LEXSEE SEARCHES	10	\$50.00	(\$41.97)	\$8.03	-	-	\$8.03	-	\$8.03	
5/14 LEXIS PUBLICATIONS										
ONLINE TIME	00:02:25	-	-	\$0.00	-	-	\$0.00	-	\$0.00	
LEXSTAT SEARCHES	1	\$5.00	(\$4.20)	\$0.80	-	-	\$0.80	-	\$0.80	
5/14 SHEPARD'S SERVICE										
ONLINE TIME	00:16:13	-	-	\$0.00	-	-	\$0.00	-	\$0.00	
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										
5/29 LEXIS SERVICE										
ONLINE TIME	01:50:08	-	-	\$0.00	-	-	\$0.00	-	\$0.00	
LEXSEE SEARCHES	18	\$90.00	(\$75.57)	\$14.43	-	-	\$14.43	-	\$14.43	



INVOICE NO.	INVOICE DATE
0205072134	31-MAY-02

ACCOUNT NUMBER
10512B

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
LONG, DANA - V0F0VPW(CONTINUED)									
5/29 SHEPARD'S SERVICE									
ONLINE TIME	01:07:09	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	32	\$136.00	(\$114.19)	\$21.81	-	-	\$21.81	-	\$21.81
5/30 LEXIS SERVICE									
ONLINE TIME	05:13:24	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	10	\$624.00	(\$523.89)	\$100.11	-	-	\$100.11	-	\$100.11
LEXSEE SEARCHES	49	\$245.00	(\$205.71)	\$39.29	-	-	\$39.29	-	\$39.29
5/30 LEXIS PUBLICATIONS									
ONLINE TIME	00:10:16	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	2	\$108.00	(\$90.67)	\$17.33	-	-	\$17.33	-	\$17.33
5/30 SHEPARD'S SERVICE									
ONLINE TIME	00:34:13	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	31	\$131.75	(\$110.61)	\$21.14	-	-	\$21.14	-	\$21.14
5/31 LEXIS SERVICE									
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	-	-	\$0.80	-	\$0.80
5/31 SHEPARD'S SERVICE									
ONLINE TIME	00:00:40	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL: 7258-1		\$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	-	-	\$0.81	-	\$0.81
CLIENT TOTAL		\$5.00	(\$4.19)	\$0.81	\$0.00	\$0.00	\$0.81	\$0.00	\$0.81 ✓
5/22 LEXIS SERVICE									
ONLINE TIME	00:29:55	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	5	\$25.00	(\$20.98)	\$4.02	-	-	\$4.02	-	\$4.02
5/22 SHEPARD'S SERVICE									
ONLINE TIME	00:01:52	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	3	\$12.75	(\$10.70)	\$2.05	-	-	\$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									
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



LexisNexis™

INVOICE NO.	INVOICE DATE
0206074130	30-JUN-02

ACCOUNT NUMBER
10512B

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

SUB-ACCOUNT:

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

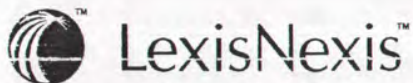
INVOICE TO:

MCDONALD CARANO WILSON MCCUNE BERGIN
RENO, NV 89505-2670

46352
V13

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DICKSON, REBECCA - JV7KPHH									
6/17 LEXIS SERVICE									
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									
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									
6/03 LEXIS SERVICE									
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	-	-	\$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									
LEGAL CITATION SERVICES	3	\$12.75	(\$11.00)	\$1.75	-	-	\$1.75	-	\$1.75
6/04 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:11:29	\$60.95	(\$52.60)	\$8.35	-	-	\$8.35	-	\$8.35
LEXSEE SEARCHES	1	\$5.00	(\$4.32)	\$0.68	-	-	\$0.68	-	\$0.68
6/18 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	01:22:10	\$435.53	(\$375.83)	\$59.70	-	-	\$59.70	-	\$59.70
6/19 LEXIS SERVICE									
MEGA	01:02:31	\$774.20	(\$668.06)	\$106.14	-	-	\$106.14	-	\$106.14
LEXIS STD/NEXIS SM GRP	00:12:12	\$64.67	(\$55.80)	\$8.87	-	-	\$8.87	-	\$8.87
LEXSEE SEARCHES	5	\$25.00	(\$21.58)	\$3.42	-	-	\$3.42	-	\$3.42
6/19 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58	-	-	\$0.58	-	\$0.58
6/20 LEXIS SERVICE									
MEGA	00:04:16	\$52.88	(\$45.63)	\$7.25	-	-	\$7.25	-	\$7.25
LEXIS STD/NEXIS SM GRP	01:40:39	\$533.46	(\$460.34)	\$73.12	-	-	\$73.12	-	\$73.12
LEXSEE SEARCHES	19	\$95.00	(\$81.97)	\$13.03	-	-	\$13.03	-	\$13.03
6/20 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	5	\$21.25	(\$18.34)	\$2.91	-	-	\$2.91	-	\$2.91
CLIENT TOTAL: 7258-001		\$2,332.12	(\$2,012.44)	\$319.68	\$0.00	\$0.00	\$319.68	\$0.00	\$319.68
NEW LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	01:54:30	\$606.89	(\$523.69)	\$83.20	-	-	\$83.20	-	\$83.20
6/25 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:10	\$0.91	(\$0.79)	\$0.12	-	-	\$0.12	-	\$0.12



INVOICE NO.	INVOICE DATE
0206074130	30-JUN-02

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DICKSON, REBECCA - JV7KPHH(CONTINUED)									
LEGAL CITATION SERVICES	4	\$17.00	(\$14.67)	\$2.33	-	-	\$2.33	-	\$2.33
6/25 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	02: 32: 54	\$810.47	(\$699.39)	\$111.08	-	-	\$111.08	-	\$111.08
LEXSEE SEARCHES	20	\$100.00	(\$86.30)	\$13.70	-	-	\$13.70	-	\$13.70
6/25 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	3	\$15.00	(\$12.94)	\$2.06	-	-	\$2.06	-	\$2.06
6/25 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	5	\$21.25	(\$18.34)	\$2.91	-	-	\$2.91	-	\$2.91
6/27 LEXIS SERVICE									
MEGA	00: 01: 11	\$14.65	(\$12.64)	\$2.01	-	-	\$2.01	-	\$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									
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
USER 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
GIUDICI, JAMES - 589ZKQ									
7258-001 (FTB) JCG									
6/27 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00: 08: 28	\$44.90	(\$38.74)	\$6.16	-	-	\$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)									
6/06 LEXIS SERVICE									
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	-	-	\$2.06	-	\$2.06
6/06 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	4	\$17.00	(\$14.67)	\$2.33	-	-	\$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)									
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									
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:		\$34.93	(\$30.14)	\$4.79	\$0.00	\$0.00	\$4.79	\$0.00	\$4.79



INVOICE NO.	INVOICE DATE
0206074130	30-JUN-02

ACCOUNT NUMBER
1051ZB

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

V13 46355

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
MCKENZIE, TRACY - SZWPV0H(CONTINUED)									
6/10 LEXIS SERVICE									
MEGA	00:53:25	\$661.50	(\$570.82)	\$90.68	-	-	\$90.68	-	\$90.68
LEXIS STD/NEXIS SM GRP	00:02:41	\$14.28	(\$12.31)	\$1.97	-	-	\$1.97	-	\$1.97
LEXSEE SEARCHES	5	\$25.00	(\$21.57)	\$3.43	-	-	\$3.43	-	\$3.43
6/10 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00:01:14	\$6.59	(\$5.69)	\$0.90	-	-	\$0.90	-	\$0.90
6/10 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58	-	-	\$0.58	-	\$0.58
6/11 LEXIS SERVICE									
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	-	\$0.58
CLIENT TOTAL:		\$1,481.21	(\$1,278.14)	\$203.07	\$0.00	\$0.00	\$203.07	\$0.00	\$203.07
7258-0001									
6/17 LEXIS SERVICE									
MEGA	00:18:39	\$230.95	(\$199.29)	\$31.66	-	-	\$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		\$265.01	(\$228.68)	\$36.33	\$0.00	\$0.00	\$36.33	\$0.00	\$36.33
6/20 LEXIS SERVICE									
MEGA	00:40:30	\$501.63	(\$432.86)	\$68.77	-	-	\$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	-	-	\$6.85	-	\$6.85
6/20 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00:00:02	\$0.24	(\$0.21)	\$0.03	-	-	\$0.03	-	\$0.03
6/20 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	4	\$17.00	(\$14.67)	\$2.33	-	-	\$2.33	-	\$2.33
CLIENT TOTAL		\$588.80	(\$508.07)	\$80.73	\$0.00	\$0.00	\$80.73	\$0.00	\$80.73
6/18 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		\$167.02	(\$144.11)	\$22.91	\$0.00	\$0.00	\$22.91	\$0.00	\$22.91
6/21 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.03	(\$0.03)	\$0.00	-	-	\$0.00	-	\$0.00



LexisNexis™

INVOICE NO.	INVOICE DATE
0206074130	30-JUN-02

ACCOUNT NUMBER
105128

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
HARRISON, SYLVIA - H48VQCM(CONTINUED)									
LEXSEE SEARCHES	4	\$20.00	(\$17.26)	\$2.74	-	-	\$2.74	-	\$2.74
DOCUMENT PRINTING	1	\$5.00	(\$1.81)	\$3.19	-	-	\$3.19	-	\$3.19
6/05 SHEPARD'S SERVICE									
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									
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	-	\$3.19
CLIENT TOTAL:		\$53.50	(\$41.15)	\$12.35	\$0.00	\$0.00	\$12.35	\$0.00	\$12.35
6/18 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	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	5	\$21.25	(\$18.34)	\$2.91	-	-	\$2.91	-	\$2.91
6/24 LEXIS SERVICE									
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
USER TOTAL: HARRISON, SYLVIA - H48VQCM		\$288.75	(\$241.65)	\$47.10	\$0.00	\$0.00	\$47.10	\$0.00	\$47.10
LONG, DANA - V0F0VPW									
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									
ONLINE TIME	00:00:29	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58	-	-	\$0.58	-	\$0.58
CLIENT TOTAL		\$447.25	(\$385.93)	\$61.32	\$0.00	\$0.00	\$61.32	\$0.00	\$61.32
7258-1									
6/02 LEXIS SERVICE									
ONLINE TIME	00:04:43	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$12.94)	\$2.06	-	-	\$2.06	-	\$2.06
6/02 SHEPARD'S SERVICE									
ONLINE TIME	00:17:05	-	-	\$0.00	-	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0206074130	30-JUN-02

ACCOUNT NUMBER
1051ZB

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

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

46358
V13

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
LONG, DANA - V0F0VPW(CONTINUED)									
LEGAL CITATION SERVICES	4	\$17.00	(\$14.67)	\$2.33	-	-	\$2.33	-	\$2.33
6/20 LEXIS SERVICE									
ONLINE TIME	03:06:37	-	-	\$0.00	-	-	\$0.00	-	\$0.00
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									
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									
ONLINE TIME	01:57:07	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	9	\$579.00	(\$499.63)	\$79.37	-	-	\$79.37	-	\$79.37
6/24 LEXIS PUBLICATIONS									
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									
ONLINE TIME	00:00:19	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$8.50	(\$7.34)	\$1.16	-	-	\$1.16	-	\$1.16
CLIENT TOTAL: 7258-1		\$1,389.25	(\$1,198.81)	\$190.44	\$0.00	\$0.00	\$190.44	\$0.00	\$190.44
6/25 LEXIS SERVICE									
ONLINE TIME	01:17:46	-	-	\$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									
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									
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									
ONLINE TIME	00:05:04	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSTAT SEARCHES	1	\$5.00	(\$4.31)	\$0.69	-	-	\$0.69	-	\$0.69
6/26 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



INVOICE NO.	INVOICE DATE
0206074130	30-JUN-02

ACCOUNT NUMBER
1051ZB

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
LONG, DANA - V0F0VPW(CONTINUED)									
5/27 LEXIS SERVICE									
ONLINE TIME	01:08:20	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$81.00	(\$69.90)	\$11.10	-	-	\$11.10	-	\$11.10
LEXSEE SEARCHES	7	\$35.00	(\$30.20)	\$4.80	-	-	\$4.80	-	\$4.80
5/27 SHEPARD'S SERVICE									
ONLINE TIME	00:00:21	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58	-	-	\$0.58	-	\$0.58
CLIENT TOTAL:		\$1,434.75	(\$1,238.07)	\$196.68	\$0.00	\$0.00	\$196.68	\$0.00	\$196.68
5/25 LEXIS SERVICE									
ONLINE TIME	02:09:10	-	-	\$0.00	-	-	\$0.00	-	\$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
5/25 SHEPARD'S SERVICE									
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:		\$819.75	(\$707.36)	\$112.39	\$0.00	\$0.00	\$112.39	\$0.00	\$112.39
USER TOTAL: LONG, DANA - V0F0VPW		\$4,091.00	(\$3,530.17)	\$560.83	\$0.00	\$0.00	\$560.83	\$0.00	\$560.83
MAGRATH, II, WILLIAM - N03G8TS									
5/19 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
USER TOTAL: MAGRATH, II, WILLIAM - N03G8TS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MCAHON, JENNIFER - 41M7VXD									
7258-001									
5/06 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
7258-1									
5/06 LEXIS SERVICE									
ONLINE TIME	00:00:06	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	6	\$30.00	(\$25.88)	\$4.12	-	-	\$4.12	-	\$4.12
CLIENT TOTAL: 7258-1		\$30.00	(\$25.88)	\$4.12	\$0.00	\$0.00	\$4.12	\$0.00	\$4.12
5/06 LEXIS SERVICE									
ONLINE TIME	00:00:06	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	6	\$30.00	(\$25.89)	\$4.11	-	-	\$4.11	-	\$4.11

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							
Totals for Included		8	2,781		\$462.37	\$93.09	\$93.09
Totals for Day 08/30/2002		8	2,781		\$462.37	\$93.09	\$93.09
Totals for User GODDARD,LEIGH T (		8	2,781		\$462.37	\$93.09	\$93.09
Totals for Client		8	2,781		\$462.37	\$93.09	\$93.09
7258-001							
DICKSON,REBECCA ()							
08/09/2002							
Totals for Included	2,261	12		2,261	\$1,022.50	\$205.87	\$205.87
Totals for Day 08/09/2002	2,261	12		2,261	\$1,022.50	\$205.87	\$205.87
08/11/2002							
Totals for Included	902		179	902	\$93.15	\$18.76	\$18.76
Totals for Day 08/11/2002	902		179	902	\$93.15	\$18.76	\$18.76
08/12/2002							
Totals for Included	4,846		167	4,846	\$501.66	\$101.01	\$101.01
Totals for Day 08/12/2002	4,846		167	4,846	\$501.66	\$101.01	\$101.01
08/13/2002							
Totals for Included	636	17	300	636	\$787.62	\$158.58	\$158.58
Totals for Day 08/13/2002	636	17	300	636	\$787.62	\$158.58	\$158.58
08/23/2002							
Totals for Included		9	1,782		\$1,094.89	\$220.45	\$220.45
Totals for Day 08/23/2002		9	1,782		\$1,094.89	\$220.45	\$220.45
08/26/2002							
Totals for Included	2,229	18	440	2,229	\$787.08	\$158.47	\$158.47
Totals for Day 08/26/2002	2,229	18	440	2,229	\$787.08	\$158.47	\$158.47
08/30/2002							
Totals for Included		8			\$294.25	\$59.25	\$59.25
Totals for Day 08/30/2002		8			\$294.25	\$59.25	\$59.25
Totals for User DICKSON,REBECCA (	10,874	64	2,868	10,874	\$4,581.15	\$922.38	\$922.38
Totals for Client 7258-001	10,874	64	2,868	10,874	\$4,581.15	\$922.38	\$922.38
7258-1							
MCKENZIE,TRACY J ()							
08/14/2002							
Totals for Included		1	132		\$7.64	\$1.54	\$1.54
Totals for Day 08/14/2002		1	132		\$7.64	\$1.54	\$1.54
08/23/2002							
Totals for Included	2,138		2,178	2,138	\$470.55	\$94.74	\$94.74
Totals for Day 08/23/2002	2,138		2,178	2,138	\$470.55	\$94.74	\$94.74

0/26/02

2936

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QuickView - Report

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Totals for User MCKENZIE,TRACY J (POTTER,ANNE ()) 08/22/2002	2,138	1	2,310	2,138	\$478.19	\$96.28	\$96.28
Totals for Excluded		6	1,166		\$178.32		\$178.32
Totals for Day 08/22/2002		6	1,166		\$178.32		\$178.32
Totals for User POTTER,ANNE ()		6	1,166		\$178.32		\$178.32
Totals for Client 7258-1	2,138	7	3,476	2,138	\$656.51	\$96.28	\$274.60 ✓
GODDARD,LEIGH T () 08/10/2002							
Totals for Included		2			\$80.00	\$16.11	\$16.11
Totals for Day 08/10/2002		2			\$80.00	\$16.11	\$16.11
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							
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 ()	1,852	20	2,057	1,852	\$1,150.09	\$231.56	\$231.56
Totals for Client	1,852	20	2,057	1,852	\$1,150.09	\$231.56	\$231.56



ACCOUNT NUMBER
1051ZB

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

56930

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

SUB-ACCOUNT NUMBER: 105RJ7

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	TRANSACTIONAL USE			NET AMOUNT	TAX	TOTAL CHARGES
	QUANTITY	USE CHARGES	DISCOUNT			
GIUDICI, JAMES - 589ZKQ						
7258-001 (FTB) JCG						
9/11 LEGAL SERVICES						
LEXIS STD/NEXIS SM GRP	00: 01: 51	\$9. 85	-	\$9. 85	-	\$9. 85
LEXSEE SEARCHES	2	\$10. 00	-	\$10. 00	-	\$10. 00
9/11 SHEPARD'S SERVICE						
LEGAL CITATION SERVICES	1	\$4. 25	-	\$4. 25	-	\$4. 25
9/12 LEGAL SERVICES						
LEXIS STD/NEXIS SM GRP	00: 02: 39	\$14. 06	-	\$14. 06	-	\$14. 06
LEXSEE SEARCHES	22	\$110. 00	-	\$110. 00	-	\$110. 00
9/12 SHEPARD'S SERVICE						
LEGAL CITATION SERVICES	3	\$12. 75	-	\$12. 75	-	\$12. 75
9/23 LEGAL SERVICES						
MEGA	00: 07: 09	\$88. 58	-	\$88. 58	-	\$88. 58
LEXIS STD/NEXIS SM GRP	00: 05: 24	\$28. 64	-	\$28. 64	-	\$28. 64
CLIENT TOTAL: 7258-001 (FTB) JCG		\$278. 13	\$0. 00	\$278. 13	\$0. 00	\$278. 13
7258-001 FTB (JCG)						
9/24 LEGAL SERVICES						
MEGA	00: 13: 46	\$170. 52	-	\$170. 52	-	\$170. 52
PUBREC/PATENT/ALLNWS	00: 04: 24	\$45. 46	-	\$45. 46	-	\$45. 46
LEXIS STD/NEXIS SM GRP	00: 15: 08	\$80. 23	-	\$80. 23	-	\$80. 23
LEXSEE SEARCHES	5	\$25. 00	-	\$25. 00	-	\$25. 00
9/24 SHEPARD'S SERVICE						
LEGAL CITATION SERVICES	1	\$4. 25	-	\$4. 25	-	\$4. 25
9/30 LEGAL SERVICES						
LEXIS STD/NEXIS SM GRP	00: 00: 38	\$3. 43	-	\$3. 43	-	\$3. 43
9/30 SHEPARD'S SERVICE						
LEGAL CITATION SERVICES	1	\$4. 25	-	\$4. 25	-	\$4. 25
CLIENT TOTAL: 7258-001 FTB (JCG)		\$333. 14	\$0. 00	\$333. 14	\$0. 00	\$333. 14
USER TOTAL: GIUDICI, JAMES - 589ZKQ		\$611. 27	\$0. 00	\$611. 27	\$0. 00	\$611. 27
SUB-ACCOUNT TOTAL: 105RJ7		\$611. 27	\$0. 00	\$611. 27	\$0. 00	\$611. 27

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7258-001						
SHIPLEY,AARON ()						
09/05/2002						
Totals for Included	20	20		\$399.00	\$80.85	\$80.85
Totals for Day 09/05/2002	20	20		\$399.00	\$80.85	\$80.85
09/06/2002						
Totals for Included	26	26		\$374.25	\$75.83	\$75.83
Totals for Day 09/06/2002	26	26		\$374.25	\$75.83	\$75.83
09/26/2002						
Totals for Included	6	5		\$144.25	\$29.23	\$29.23
Totals for Day 09/26/2002	6	5		\$144.25	\$29.23	\$29.23
09/27/2002						
Totals for Included		1		\$5.50	\$1.11	\$1.11
Totals for Day 09/27/2002		1		\$5.50	\$1.11	\$1.11
Totals for User SHIPLEY,AARON ()	52	52		\$923.00	\$187.02	\$187.02
Totals for Client 7258-001	52	52		\$923.00	\$187.02	\$187.02 ✓
7258.001						
SHIPLEY,AARON ()						
09/05/2002						
Totals for Included	2	2		\$22.00	\$4.46	\$4.46
Totals for Day 09/05/2002	2	2		\$22.00	\$4.46	\$4.46
Totals for User SHIPLEY,AARON ()	2	2		\$22.00	\$4.46	\$4.46
Totals for Client 7258.001	2	2		\$22.00	\$4.46	\$4.46 ✓
BINETTI,JOSEPHINE ()						
09/26/2002						
Totals for Included	2,271		2,271	\$229.96	\$46.60	\$46.60
Totals for Day 09/26/2002	2,271		2,271	\$229.96	\$46.60	\$46.60
09/27/2002						
Totals for Included		3		\$12.75	\$2.58	\$2.58
Totals for Day 09/27/2002		3		\$12.75	\$2.58	\$2.58
Totals for User BINETTI,JOSEPHINE ()	2,271	3	2,271	\$242.71	\$49.18	\$49.18
LELEU,JACQUELINE S ()						
09/09/2002						
Totals for Included	5,228	6	5,228	\$901.44	\$182.66	\$182.66
Totals for Day 09/09/2002	5,228	6	5,228	\$901.44	\$182.66	\$182.66
09/10/2002						
Totals for Included		11		\$178.50	\$36.17	\$36.17
Totals for Day 09/10/2002		11		\$178.50	\$36.17	\$36.17
09/11/2002						
Totals for Included		1		\$48.00	\$9.73	\$9.73
Totals for Day 09/11/2002		1		\$48.00	\$9.73	\$9.73
Totals for User LELEU,JACQUELINE S ()	5,228	12	5,228	\$1,127.94	\$228.55	\$228.55
SILVESTRI,JEFFREY A ()						
09/30/2002						
Totals for Included	57	338	57	\$14.10	\$2.86	\$2.86
Totals for Day 09/30/2002	57	338	57	\$14.10	\$2.86	\$2.86
Totals for User SILVESTRI,JEFFREY A ()	57	338	57	\$14.10	\$2.86	\$2.86
Totals for Client	7,556	15	350	7,556	\$1,384.75	\$280.59 ✓
LAXAGUE,JOSEPH ()						

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09/12/2002							
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							
Totals 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							
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 ()		10	1,695		\$92.38	\$18.72	\$18.72
Totals for Client		10	1,695		\$92.38	\$18.72	\$18.72 ✓

GODDARD, LEIGH T ()							
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 Client		5	2,686		\$94.65	\$19.18	\$19.18 ✓

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 Client	1,322		1,331	1,322	\$164.52	\$33.34	\$33.34 ✓

GODDARD, LEIGH T ()							
09/03/2002							
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 Client		12	981		\$306.28	\$62.06	\$62.06 ✓

SAWYER, ROBERT ()							
09/23/2002							
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 ✓

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

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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 ✓

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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 ()	9,305	3		9,305	\$1,044.39	\$211.62	\$211.62

POTTER,ANNE ()
09/09/2002

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 ✓

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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 by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
GUENTHER,ANTHONY D ()							
10/28/2002							
Totals for Included		1	1		\$11.00	\$2.62	\$2.62
Totals for Day 10/28/2002		1	1		\$11.00	\$2.62	\$2.62
10/29/2002							
Totals for Included		3	1		\$107.00	\$25.52	\$25.52
Totals for Day 10/29/2002		3	1		\$107.00	\$25.52	\$25.52
Totals for User GUENTHER,ANTHONY D ()		4	2		\$118.00	\$28.15	\$28.15
Totals for Client		4	2		\$118.00	\$28.15	\$28.15 ✓
OGILVIE,GEORGE F ()							
10/18/2002							
Totals for Included		1	1,441		\$41.52	\$9.90	\$9.90
Totals for Day 10/18/2002		1	1,441		\$41.52	\$9.90	\$9.90
Totals for User OGILVIE,GEORGE F ()		1	1,441		\$41.52	\$9.90	\$9.90
Totals for Client		1	1,441		\$41.52	\$9.90	\$9.90 ✓
7258-1							
LELEU,JACQUELINE S ()							
10/14/2002							
Totals for Included	4,764		3	4,764	\$603.72	\$144.00	\$144.00
Totals for Day 10/14/2002	4,764		3	4,764	\$603.72	\$144.00	\$144.00
Totals for User LELEU,JACQUELINE S ()	4,764		3	4,764	\$603.72	\$144.00	\$144.00
Totals for Client 7258-1	4,764		3	4,764	\$603.72	\$144.00	\$144.00 ✓✓
BINETTI,JOSEPHINE ()							
10/18/2002							
Totals for Included	887			887	\$138.81	\$33.11	\$33.11
Totals for Day 10/18/2002	887			887	\$138.81	\$33.11	\$33.11
Totals for User BINETTI,JOSEPHINE ()	887			887	\$138.81	\$33.11	\$33.11
Totals for Client	887			887	\$138.81	\$33.11	\$33.11 ✓
JENNINGS,DAVID S ()							
10/31/2002							
Totals for Included	1,391			1,391	\$212.16	\$50.60	\$50.60
Totals for Day 10/31/2002	1,391			1,391	\$212.16	\$50.60	\$50.60
Totals for User JENNINGS,DAVID S ()	1,391			1,391	\$212.16	\$50.60	\$50.60
Totals for Client	1,391			1,391	\$212.16	\$50.60	\$50.60 ✓



INVOICE NO.	INVOICE DATE
0211052038	30-NOV-02

ACCOUNT NUMBER
1051ZB

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

V11 56969

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

GIUDICI, JAMES - 589ZKQ

7258-001 FTB (JCG)

11/05 LEGAL SERVICES

MEGA

LEXSEE SEARCHES

CLIENT TOTAL: 7258-001 FTB (JCG)

USER TOTAL: GIUDICI, JAMES - 589ZKQ

TRANSACTIONAL USE					
QUANTITY	USE CHARGES	DISCOUNT	NET AMOUNT	TAX	TOTAL CHARGES
00:09:30	\$117.79	-	\$117.79	-	\$117.79
1	\$5.00	-	\$5.00	-	\$5.00
	\$122.79	\$0.00	\$122.79	\$0.00	\$122.79
	\$122.79	\$0.00	\$122.79	\$0.00	\$122.79
SUB-ACCOUNT TOTAL: 105RJ7		\$122.79	\$0.00	\$122.79	\$0.00
					\$122.79

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
7258-1							
DU,MIRANDA M ()							
11/18/2002							
Totals for Included		2	2,746		\$187.91	\$63.53	\$63.53
Totals for Day 11/18/2002		2	2,746		\$187.91	\$63.53	\$63.53
Totals for User DU,MIRANDA M ()		2	2,746		\$187.91	\$63.53	\$63.53
POTTER,ANNE ()							
11/07/2002							
Totals for Included		1	1,533		\$43.83	\$14.82	\$14.82
Totals for Day 11/07/2002		1	1,533		\$43.83	\$14.82	\$14.82
11/15/2002							
Totals for Included		1	315		\$13.38	\$4.52	\$4.52
Totals for Day 11/15/2002		1	315		\$13.38	\$4.52	\$4.52
11/21/2002							
Totals for Included		10	15		\$729.38	\$246.58	\$246.58
Totals for Day 11/21/2002		10	15		\$729.38	\$246.58	\$246.58
Totals for User POTTER,ANNE ()		12	1,863		\$786.59	\$265.93	\$265.93
SPOO-MCMAHON,JENNIFER ()							
11/05/2002							
Totals for Included	505		1,298	505	\$82.59	\$27.92	\$27.92
Totals for Day 11/05/2002	505		1,298	505	\$82.59	\$27.92	\$27.92
11/07/2002							
Totals for Included	1,032		915	1,032	\$125.33	\$42.37	\$42.37
Totals for Day 11/07/2002	1,032		915	1,032	\$125.33	\$42.37	\$42.37
11/12/2002							
Totals for Included	2,106		414	2,106	\$410.02	\$138.62	\$138.62
Totals for Day 11/12/2002	2,106		414	2,106	\$410.02	\$138.62	\$138.62
11/27/2002							
Totals for Included	1,021		745	1,021	\$119.98	\$40.56	\$40.56
Totals for Day 11/27/2002	1,021		745	1,021	\$119.98	\$40.56	\$40.56
Totals for User SPOO-MCMAHON,JENNIFER ()	4,664		3,372	4,664	\$737.92	\$249.47	\$249.47
Totals for Client 7258-1	4,664	14	7,981	4,664	\$1,712.42	\$578.93	\$578.93 ✓
7258-1 FTB							
GODDARD,LEIGH T ()							
11/19/2002							
Totals for Included		56	422		\$529.80	\$179.11	\$179.11
Totals for Day 11/19/2002		56	422		\$529.80	\$179.11	\$179.11
Totals for User GODDARD,LEIGH T ()		56	422		\$529.80	\$179.11	\$179.11
Totals for Client 7258-1 FTB		56	422		\$529.80	\$179.11	\$179.11 ✓✓

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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 Client	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	332		2,746	332	\$101.62	\$34.36	\$34.36
11/06/2002							
Totals for Included	986		1,080	986	\$124.90	\$42.23	\$42.23
Totals for Day 11/06/2002	986		1,080	986	\$124.90	\$42.23	\$42.23
11/08/2002							
Totals for Included	993		4,012	993	\$258.47	\$87.38	\$87.38
Totals for Day 11/08/2002	993		4,012	993	\$258.47	\$87.38	\$87.38
11/12/2002							
Totals for Included	1,003		305	1,003	\$107.21	\$36.24	\$36.24
Totals for Day 11/12/2002	1,003		305	1,003	\$107.21	\$36.24	\$36.24
11/18/2002							
Totals for Included	409	1	1,896	409	\$88.00	\$29.75	\$29.75
Totals for Day 11/18/2002	409	1	1,896	409	\$88.00	\$29.75	\$29.75
11/19/2002							
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 ✓✓

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Totals for Client	17	1,553		\$213.08	\$50.30	\$50.30 ✓
GODDARD, LEIGH T						
12/13/2002						
Totals for Included	2	164		\$100.10	\$23.63	\$23.63
Totals for Day 12/13/2002	2	164		\$100.10	\$23.63	\$23.63
Totals for User GODDARD, LEIGH T ()	2	164		\$100.10	\$23.63	\$23.63
Totals for Client	2	164		\$100.10	\$23.63	\$23.63 ✓
GODDARD, LEIGH T ()						
12/12/2002						
Totals for Included	3			\$180.00	\$42.50	\$42.50
Totals for Day 12/12/2002	3			\$180.00	\$42.50	\$42.50
Totals for User GODDARD, LEIGH T ()	3			\$180.00	\$42.50	\$42.50
Totals for Client	3			\$180.00	\$42.50	\$42.50 ✓
MANDEVILLE, CONNIE ()						
12/03/2002						
Totals for Included	2	1		\$15.25	\$3.60	\$3.60
Totals for Day 12/03/2002	2	1		\$15.25	\$3.60	\$3.60
Totals for User MANDEVILLE, CONNIE ()	2	1		\$15.25	\$3.60	\$3.60
Totals for Client	2	1		\$15.25	\$3.60	\$3.60 ✓
RAYBOURN, LISA ()						
12/02/2002						
Totals for Included	1	204		\$10.60	\$2.50	\$2.50
Totals for Day 12/02/2002	1	204		\$10.60	\$2.50	\$2.50
Totals for User RAYBOURN, LISA ()	1	204		\$10.60	\$2.50	\$2.50
Totals for Client	1	204		\$10.60	\$2.50	\$2.50 ✓
7258-1						
SPOO-MCMAHON, JENNIFER ()						
12/31/2002						
Totals for Included	188	2,010	188	\$68.93	\$16.27	\$16.27
Totals for Day 12/31/2002	188	2,010	188	\$68.93	\$16.27	\$16.27
Totals for User SPOO-MCMAHON, JENNIFER ()	188	2,010	188	\$68.93	\$16.27	\$16.27
Totals for Client 7258-1	188	2,010	188	\$68.93	\$16.27	\$16.27 ✓
MAISS, ERICKA ()						
12/12/2002						
Totals for Included	1,449	599	1,449	\$158.83	\$37.50	\$37.50
Totals for Excluded	7		7	\$0.70		\$0.70
Totals for Day 12/12/2002	1,456	599	1,456	\$159.53	\$37.50	\$38.20
Totals for User MAISS, ERICKA ()	1,456	599	1,456	\$159.53	\$37.50	\$38.20
MANDEVILLE, CONNIE ()						
12/09/2002						
Totals for Included	1,498	3	1,498	\$165.24	\$39.01	\$39.01
Totals for Day 12/09/2002	1,498	3	1,498	\$165.24	\$39.01	\$39.01
Totals for User MANDEVILLE, CONNIE ()	1,498	3	1,498	\$165.24	\$39.01	\$39.01
Totals for Client	2,954	602	2,954	\$324.77	\$76.51	\$77.21 ✓

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Totals for Day 01/07/2003		20			\$146.25	\$30.65	\$30.65
01/08/2003							
Totals for Included		19			\$98.25	\$20.59	\$20.59
Totals for Day 01/08/2003		19			\$98.25	\$20.59	\$20.59
01/09/2003							
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							
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,RYAN 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							
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							
Totals for Included		40	1,582		\$249.56	\$52.31	\$52.31
Totals for Day 01/03/2003		40	1,582		\$249.56	\$52.31	\$52.31
01/06/2003							
Totals for Included		22	386		\$226.66	\$47.51	\$47.51
Totals for Day 01/06/2003		22	386		\$226.66	\$47.51	\$47.51
01/07/2003							
Totals for Included		6			\$33.00	\$6.92	\$6.92
Totals for Day 01/07/2003		6			\$33.00	\$6.92	\$6.92
01/10/2003							
Totals for Included	1,057	34	3,770	1,057	\$1,175.98	\$246.48	\$246.48
Totals for Day 01/10/2003	1,057	34	3,770	1,057	\$1,175.98	\$246.48	\$246.48
01/13/2003							
Totals for Included		45			\$553.00	\$115.91	\$115.91
Totals for Day 01/13/2003		45			\$553.00	\$115.91	\$115.91
01/16/2003							
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	1,566	1	4,919	1,566	\$454.23	\$95.20	\$95.20
Totals for Day 01/24/2003	1,566	1	4,919	1,566	\$454.23	\$95.20	\$95.20
Totals for User DONEY,SCOTT (	2,636	165	13,141	2,636	\$2,846.82	\$596.68	\$596.68
WORKS,RYAN J (
01/16/2003							
Totals for Included	940			940	\$170.09	\$35.65	\$35.65
Totals for Day 01/16/2003	940			940	\$170.09	\$35.65	\$35.65
Totals for User WORKS,RYAN J (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 ✓

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GODDARD, LEIGH T ()						
01/26/2003						
Totals for Included	7			\$29.75	\$6.24	\$6.24
Totals for Day 01/26/2003	7			\$29.75	\$6.24	\$6.24
Totals for User GODDARD, LEIGH T ()	7			\$29.75	\$6.24	\$6.24
Totals for Client	7			\$29.75	\$6.24	\$6.24 ✓

POTTER, ANNE ()						
01/02/2003						
Totals for Included	1	239		\$11.48	\$2.41	\$2.41
Totals for Day 01/02/2003	1	239		\$11.48	\$2.41	\$2.41
Totals for User POTTER, ANNE ()	1	239		\$11.48	\$2.41	\$2.41
Totals for Client	1	239		\$11.48	\$2.41	\$2.41 ✓

POTTER, ANNE						
01/08/2003						
Totals for Included	2	321		\$288.03	\$60.37	\$60.37
Totals for Excluded	1	68		\$7.20		\$7.20
Totals for Day 01/08/2003	3	389		\$295.23	\$60.37	\$67.57
Totals for User POTTER, ANNE ()	3	389		\$295.23	\$60.37	\$67.57
Totals for Client	3	389		\$295.23	\$60.37	\$67.57 ✓

BRADSHAW, JAMES W ()						
01/02/2003						
Totals for Included	92	139	92	\$12.59	\$2.64	\$2.64
Totals for Day 01/02/2003	92	139	92	\$12.59	\$2.64	\$2.64
Totals for User BRADSHAW, JAMES W ()	92	139	92	\$12.59	\$2.64	\$2.64
Totals for Client	92	139	92	\$12.59	\$2.64	\$2.64 ✓

GODDARD, LEIGH T ()						
01/20/2003						
Totals for Included	1	489		\$60.23	\$12.62	\$12.62
Totals for Day 01/20/2003	1	489		\$60.23	\$12.62	\$12.62
Totals for User GODDARD, LEIGH T ()	1	489		\$60.23	\$12.62	\$12.62
Totals for Client	1	489		\$60.23	\$12.62	\$12.62 ✓

7258						
SPOO-MCMAHON, JENNIFER ()						
01/31/2003						
Totals for Included	282	305	282	\$35.62	\$7.47	\$7.47
Totals for Day 01/31/2003	282	305	282	\$35.62	\$7.47	\$7.47
Totals for User SPOO-MCMAHON, JENNIFER ()	282	305	282	\$35.62	\$7.47	\$7.47
Totals for Client 7258	282	305	282	\$35.62	\$7.47	\$7.47 ✓

7258-01						
SPOO-MCMAHON, JENNIFER ()						
01/13/2003						
Totals for Included	195	1,390	195	\$54.12	\$11.34	\$11.34
Totals for Day 01/13/2003	195	1,390	195	\$54.12	\$11.34	\$11.34
01/14/2003						
Totals for Included	278	4,565	278	\$141.74	\$29.71	\$29.71

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Totals for Day 01/14/2003	278	4,565	278	\$141.74	\$29.71	\$29.71
Totals for User SPOO-MCMAHON,JENNIFER ()	473	5,955	473	\$195.86	\$41.05	\$41.05
Totals for Client 7258-01	473	5,955	473	\$195.86	\$41.05	\$41.05 ✓

7258-1						
POTTER,ANNE ()						
01/06/2003						
Totals for Included	1	5,490		\$185.26	\$38.83	\$38.83
Totals for Day 01/06/2003	1	5,490		\$185.26	\$38.83	\$38.83
01/10/2003						
Totals for Included	1	57		\$61.43	\$12.88	\$12.88
Totals for Day 01/10/2003	1	57		\$61.43	\$12.88	\$12.88
01/16/2003						
Totals for Included	20	13,162		\$991.58	\$207.83	\$207.83
Totals for Day 01/16/2003	20	13,162		\$991.58	\$207.83	\$207.83
01/22/2003						
Totals for Included	4	3,764		\$116.12	\$24.34	\$24.34
Totals for Day 01/22/2003	4	3,764		\$116.12	\$24.34	\$24.34
01/28/2003						
Totals for Included	1	1,280		\$127.00	\$26.62	\$26.62
Totals for Day 01/28/2003	1	1,280		\$127.00	\$26.62	\$26.62
Totals for User POTTER,ANNE ()	27	23,753		\$1,481.39	\$310.49	\$310.49
SPOO-MCMAHON,JENNIFER ()						
01/03/2003						
Totals for Included	252	4,712	252	\$142.82	\$29.93	\$29.93
Totals for Day 01/03/2003	252	4,712	252	\$142.82	\$29.93	\$29.93
01/22/2003						
Totals for Included	435	879	435	\$65.15	\$13.66	\$13.66
Totals for Day 01/22/2003	435	879	435	\$65.15	\$13.66	\$13.66
01/23/2003						
Totals for Included	40	136	40	\$7.38	\$1.55	\$1.55
Totals for Day 01/23/2003	40	136	40	\$7.38	\$1.55	\$1.55
01/29/2003						
Totals for Included	1,673	3,058	1,673	\$242.54	\$50.84	\$50.84
Totals for Day 01/29/2003	1,673	3,058	1,673	\$242.54	\$50.84	\$50.84
Totals for User SPOO-MCMAHON,JENNIFER ()	2,400	8,785	2,400	\$457.89	\$95.97	\$95.97
Totals for Client 7258-1	2,400	32,538	2,400	\$1,939.28	\$406.47	\$406.47 ✓

POTTER,ANNE ()						
01/08/2003						
Totals for Included	1	1,242		\$171.09	\$35.86	\$35.86
Totals for Day 01/08/2003	1	1,242		\$171.09	\$35.86	\$35.86
Totals for User POTTER,ANNE ()	1	1,242		\$171.09	\$35.86	\$35.86
Totals for Client	1	1,242		\$171.09	\$35.86	\$35.86 ✓

PAGNI,MICHAEL ()						
01/06/2003						
Totals for Included	1,655	1	1,655	\$411.22	\$86.19	\$86.19
Totals for Day 01/06/2003	1,655	1	1,655	\$411.22	\$86.19	\$86.19
Totals for User PAGNI,MICHAEL ()	1,655	1	1,655	\$411.22	\$86.19	\$86.19
Totals for Client	1,655	1	1,655	\$411.22	\$86.19	\$86.19 ✓

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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	✓
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	
Totals for Client	306	306		\$30.37	\$6.88	\$6.88	✓
GEORGESON,PAUL J (
02/12/2003							
Totals for Included	552	552		\$54.81	\$12.42	\$12.42	
Totals for Day 02/12/2003	552	552		\$54.81	\$12.42	\$12.42	
Totals for User GEORGESON,PAUL J (	552	552		\$54.81	\$12.42	\$12.42	
Totals for Client	552	552		\$54.81	\$12.42	\$12.42	✓
GEORGESON,PAUL J (
02/03/2003							
Totals for Included	466	466		\$46.27	\$10.48	\$10.48	
Totals for Day 02/03/2003	466	466		\$46.27	\$10.48	\$10.48	
Totals for User GEORGESON,PAUL J (	466	466		\$46.27	\$10.48	\$10.48	
Totals for Client	466	466		\$46.27	\$10.48	\$10.48	✓
GEORGESON,PAUL J (
02/03/2003							
Totals for Included	295	204	295	\$34.38	\$7.79	\$7.79	
Totals for Day 02/03/2003	295	204	295	\$34.38	\$7.79	\$7.79	
02/19/2003							
Totals for Included	316	143	316	\$34.95	\$7.92	\$7.92	
Totals for Day 02/19/2003	316	143	316	\$34.95	\$7.92	\$7.92	
Totals for User GEORGESON,PAUL J (	611	347	611	\$69.33	\$15.71	\$15.71	
Totals for Client	611	347	611	\$69.33	\$15.71	\$15.71	✓
GODDARD,LEIGH T (
02/27/2003							
Totals for Included	2	754		\$29.85	\$6.76	\$6.76	
Totals for Day 02/27/2003	2	754		\$29.85	\$6.76	\$6.76	
02/28/2003							
Totals for Included	5	3,800		\$551.02	\$124.86	\$124.86	
Totals for Day 02/28/2003	5	3,800		\$551.02	\$124.86	\$124.86	
Totals for User GODDARD,LEIGH T (	7	4,554		\$580.87	\$131.63	\$131.63	
Totals for Client	7	4,554		\$580.87	\$131.63	\$131.63	✓
7258-1							
POTTER,ANNE (
02/03/2003							
Totals 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							