

**IN THE SUPREME COURT OF THE STATE OF NEVADA**

**Case No. 80884**

Electronically Filed  
~~Jul 31 2020~~ 12:30 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 29**

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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

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
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

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
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 NRC 68	35	AA005519	AA005545



<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
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

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

### **ALPHABETICAL INDEX TO APPELLANT'S APPENDIX**

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
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
3/13/2020	Appendix to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	36	AA005546	AA005722
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 1	10	AA001586	AA001790
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 2	11-12	AA001791	AA002047
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 3	13-14	AA002048	AA002409

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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 4	15	AA002410	AA002615
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 5	16	AA002616	AA002814
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 6	17	AA002815	AA003063
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 7	18	AA003064	AA003313
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 8	19-20	AA003314	AA003563
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 9	21-22	AA003564	AA003810
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 10	23-24	AA003811	AA004075
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 11	25-26	AA004076	AA004339
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 12	27-28	AA004340	AA004590
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 13	29-30	AA004591	AA004845
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 14	31-32	AA004846	AA005125
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 15	33	AA005126	AA005212
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 16	34	AA005213	AA005404

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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 17	35	AA005405	AA005507
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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
3/13/2020	FTB's Motion for Attorney's Fees Pursuant to NRCF 68	35	AA005519	AA005545
3/20/2020	FTB's Notice of Appeal of Judgment	37	AA005750	AA005762
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2/21/2020	Judgment	10	AA001552	AA001561
2/26/2020	Notice of Entry of Judgment	10	AA001562	AA001573
6/8/2020	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCF 68	37	AA005869	AA005875
8/13/2019	Notice of Hearing	1	AA000003	AA000004

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8/5/2019	Order of Remand	1	AA000001	AA000002
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
3/27/2020	Plaintiff Gilbert P Hyatt's Opposition to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005763	AA005787
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
9/25/2019	Recorder's Transcript of Pending Motions	1	AA000005	AA000018
4/27/2020	Recorder's Transcript of Pending Motions	37	AA005826	AA005864

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

Dated this 31<sup>st</sup> day of July, 2020.

McDONALD CARANO LLP

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Pat Lundvall (NSBN 3761)  
Rory T. Kay (NSBN 12416)  
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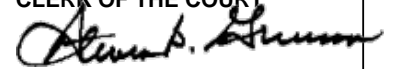
Attorneys for Appellant

## **CERTIFICATE OF SERVICE**

I hereby certify that I am an employee of McDonald Carano LLP, and on the 31<sup>st</sup> 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



**APEN**  
PAT LUNDVALL (NSBN 3761)  
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*Attorneys for Defendant*  
*Franchise Tax Board of the State of California*

**DISTRICT COURT**  
**CLARK COUNTY, NEVADA**

GILBERT P. HYATT,

Plaintiff,

vs.

FRANCHISE TAX BOARD OF THE  
STATE OF CALIFORNIA, and DOES 1-  
100, inclusive,

Defendant.

Case No.: 98A382999  
Dept. No.: X

**APPENDIX TO FTB's VERIFIED  
MEMORANDUM OF COSTS**

**VOLUME 13**

Defendant Franchise Tax Board of the State of California "FTB") hereby submits an  
Appendix of Exhibits in Support of its Memorandum of Costs:

Ex.	Exhibit Description	Volume No.	Bates No.
A	Clerk's Fees	1	001-041
B	Reporter's Fees	1	042-186
C	Juror Fees	1	187-199
D	Fees for witnesses at trial, pretrial hearings and deposing witnesses	2	200-301
E	Expert Witness	2	302-361
F	Service of Process	2	362-369
G	Official Reporter	2	370-449
H	Telecopies	3	450-508
I	Photocopies	3-4	509-1008
J	Telephone Calls	5	1009-1203



Ex.	Exhibit Description	Volume No.	Bates No.
K	Postage	6-9	1204-2183
L	Travel and Lodging	10-11	2184-2704
M	Private Investigator	12	2705-2709
N	Research	12-14	2710-3313
O	Mediation/Special Master	14	3314-3328
P	Videotape Services	14	3329-3430
Q	Trial Expenses	14	3431-3474
R	Supplies	15	3475-3557
S	Meals	16	3558-3745
T	Trial Transcripts & Services	17	3746-3807
U	Litigation Support	17	3808-3843

Dated this 26<sup>th</sup> day of February, 2020.

McDONALD CARANO LLP

By: /s/ Pat Lundvall  
Pat Lundvall (NSBN 3761)  
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lundvall@mcdonaldcarano.com

*Attorneys for Defendant  
Franchise Tax Board of the State of California*

1 **CERTIFICATE OF SERVICE**

2 I certify that on this 26th day of February, 2020, I caused a true and correct copy of  
3 the **APPENDIX TO FTB's VERIFIED MEMORANDUM OF COSTS – VOLUME 13** to be  
4 electronically filed and served to all parties of record via this Court's electronic filing  
5 system to all parties listed on the e-service master list:

6 /s/ Beau Nelson  
7 An employee of McDonald Carano LLP  
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# **EXHIBIT N**

## QuickView - Report

Page 4 of 4

Totals for Included	4	2,406		\$252.16	\$57.14	\$57.14
Totals for Day 02/05/2003	4	2,406		\$252.16	\$57.14	\$57.14
02/06/2003						
Totals for Included	1	1,599		\$45.48	\$10.31	\$10.31
Totals for Day 02/06/2003	1	1,599		\$45.48	\$10.31	\$10.31
02/11/2003						
Totals for Included	3			\$15.25	\$3.46	\$3.46
Totals for Day 02/11/2003	3			\$15.25	\$3.46	\$3.46
02/12/2003						
Totals for Included	4	14		\$239.35	\$54.24	\$54.24
Totals for Day 02/12/2003	4	14		\$239.35	\$54.24	\$54.24
Totals for User POTTER,ANNE ( )	18	8,705		\$1,029.40	\$233.26	\$233.26
Totals for Client 7258-1	18	8,705		\$1,029.40	\$233.26	\$233.26 ✓

LUNDVALL,PAT (						
02/10/2003						
Totals for Included	5			\$23.75	\$5.38	\$5.38
Totals for Day 02/10/2003	5			\$23.75	\$5.38	\$5.38
02/11/2003						
Totals for Included	7			\$38.50	\$8.72	\$8.72
Totals for Day 02/11/2003	7			\$38.50	\$8.72	\$8.72
02/28/2003						
Totals for Included	2	2,697		\$257.44	\$58.34	\$58.34
Totals for Day 02/28/2003	2	2,697		\$257.44	\$58.34	\$58.34
Totals for User LUNDVALL,PAT (	14	2,697		\$319.69	\$72.44	\$72.44
MAISS,ERICKA (1651125)						
02/11/2003						
Totals for Included		3,157	3,692	3,157	\$441.55	\$100.06
Totals for Day 02/11/2003		3,157	3,692	3,157	\$441.55	\$100.06
02/28/2003						
Totals for Included		2,595	2,759	2,595	\$326.64	\$74.02
Totals for Day 02/28/2003		2,595	2,759	2,595	\$326.64	\$74.02
Totals for User MAISS,ERICKA (		5,752	6,451	5,752	\$768.19	\$174.07
Totals for Client	14	5,752	9,148	5,752	\$1,087.88	\$246.51 ✓

Print Part

**Account Group:** McDonald Carano Wilson Both  
 May 01, 2003 - May 31, 2003  
 Summary-Account by Client by User by Day  
 (Part 5 of 11 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
SILVESTRI,JEFFREY A ( ) 05/07/2003							
Totals for Included	3:16			3:16	\$19.51	\$2.68	\$2.68
Totals for Day 05/07/2003	3:16			3:16	\$19.51	\$2.68	\$2.68
Totals for User SILVESTRI,JEFFREY A ( )	3:16			3:16	\$19.51	\$2.68	\$2.68
Totals for Client	3:16			3:16	\$19.51	\$2.68	\$2.68 ✓
SHIPLEY,AARON ( ) 05/07/2003							
Totals for Included		1			\$52.00	\$7.15	\$7.15
Totals for Day 05/07/2003		1			\$52.00	\$7.15	\$7.15
Totals for User SHIPLEY,AARON ( )		1			\$52.00	\$7.15	\$7.15
Totals for Client		1			\$52.00	\$7.15	\$7.15 ✓
SUROWIEC,KAREN ( ) 05/21/2003							
Totals for Included	22:28		526	22:28	\$323.51	\$44.47	\$44.47
Totals for Day 05/21/2003	22:28		526	22:28	\$323.51	\$44.47	\$44.47
Totals for User SUROWIEC,KAREN ( )	22:28		526	22:28	\$323.51	\$44.47	\$44.47
Totals for Client	22:28		526	22:28	\$323.51	\$44.47	\$44.47 ✓
7258-1 NEWBY,CRAIG ( ) 05/27/2003							
Totals for Included	15:54	3	1,707	15:54	\$151.68	\$20.85	\$20.85
Totals for Day 05/27/2003	15:54	3	1,707	15:54	\$151.68	\$20.85	\$20.85
05/28/2003							
Totals for Included	1:26:40	2	5,631	1:26:40	\$738.59	\$101.53	\$101.53
Totals for Day 05/28/2003	1:26:40	2	5,631	1:26:40	\$738.59	\$101.53	\$101.53
05/29/2003							
Totals for Included		13	3,965		\$169.14	\$23.25	\$23.25
Totals for Day 05/29/2003		13	3,965		\$169.14	\$23.25	\$23.25
Totals for User NEWBY,CRAIG ( )	1:42:34	18	11,303	1:42:34	\$1,059.41	\$145.63	\$145.63
Totals for Client 7258-1	1:42:34	18	11,303	1:42:34	\$1,059.41	\$145.63	\$145.63 ✓✓

**Account Group: McDonald Carano Wilson Both**  
**May 01, 2003 - May 31, 2003**  
**Summary-Account by Client by User by Day**  
**(Part 11 of 11 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							
POTTER, ANNE (							
05/12/2003							
Totals for Included		8	2,901		\$114.03	\$15.68	\$15.68
Totals for Day 05/12/2003		8	2,901		\$114.03	\$15.68	\$15.68
Totals for User POTTER, ANNE ( )		8	2,901		\$114.03	\$15.68	\$15.68
Totals for Client 7258-1		8	2,901		\$114.03	\$15.68	\$15.68 ✓
LUNDVALL, PAT ( )							
05/21/2003							
Totals for Included		2	397		\$20.93	\$2.88	\$2.88
Totals for Excluded		1			\$6.00		\$6.00
Totals for Day 05/21/2003		3	397		\$26.93	\$2.88	\$8.88
Totals for User LUNDVALL, PAT ( )		3	397		\$26.93	\$2.88	\$8.88
PAGNI, MICHAEL ( )							
05/22/2003							
Totals for Included		12			\$1,187.00	\$163.17	\$163.17
Totals for Day 05/22/2003		12			\$1,187.00	\$163.17	\$163.17
05/27/2003							
Totals for Included		4			\$68.50	\$9.42	\$9.42
Totals for Day 05/27/2003		4			\$68.50	\$9.42	\$9.42
05/28/2003							
Totals for Included	15:25			15:25	\$92.15	\$12.67	\$12.67
Totals for Day 05/28/2003	15:25			15:25	\$92.15	\$12.67	\$12.67
Totals for User PAGNI, MICHAEL ( )	15:25	16		15:25	\$1,347.65	\$185.25	\$185.25
Totals for Client	15:25	19	397	15:25	\$1,374.58	\$188.13	\$194.13 ✓
MAGRATH, WILLIAM A ( )							
05/28/2003							
Totals for Included	9:01			9:01	\$53.88	\$7.41	\$7.41
Totals for Day 05/28/2003	9:01			9:01	\$53.88	\$7.41	\$7.41
Totals for User MAGRATH, WILLIAM A ( )	9:01			9:01	\$53.88	\$7.41	\$7.41
Totals for Client	9:01			9:01	\$53.88	\$7.41	\$7.41 ✓



[Print Part](#)

**Account Group: McDonald Carano Wilson Both**  
**June 01, 2003 - June 30, 2003**  
**Summary-Account by Client by User by Day**  
**(Part 5 of 14 Starting with 72581)**

◀ [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
72581							
WORKS,RYAN J ( )							
06/26/2003							
Totals for Included	19:36			19:36	\$117.13	\$8.05	\$8.05
Totals for Day 06/26/2003	19:36			19:36	\$117.13	\$8.05	\$8.05
Totals for User WORKS,RYAN J ( )	19:36			19:36	\$117.13	\$8.05	\$8.05
Totals for Client 72581	19:36			19:36	\$117.13	\$8.05	\$8.05 ✓
 BARKHUFF,BRANDON ( )							
06/25/2003							
Totals for Included	15:10			15:10	\$136.22	\$9.36	\$9.36
Totals for Day 06/25/2003	15:10			15:10	\$136.22	\$9.36	\$9.36
Totals for User BARKHUFF,BRANDON ( )	15:10			15:10	\$136.22	\$9.36	\$9.36
Totals for Client	15:10			15:10	\$136.22	\$9.36	\$9.36 ✓
 BAIG,SERENA ( )							
06/05/2003							
Totals for Included	9:19		776	9:19	\$82.67	\$5.68	\$5.68
Totals for Day 06/05/2003	9:19		776	9:19	\$82.67	\$5.68	\$5.68
Totals for User BAIG,SERENA ( )	9:19		776	9:19	\$82.67	\$5.68	\$5.68
BARKHUFF,BRANDON ( )							
06/09/2003							
Totals for Included	20:26			20:26	\$202.76	\$13.93	\$13.93
Totals for Day 06/09/2003	20:26			20:26	\$202.76	\$13.93	\$13.93
06/10/2003							
Totals for Included	8:26		185	8:26	\$62.87	\$4.32	\$4.32
Totals for Excluded	0:37			0:37	\$6.73		\$6.73
Totals for Day 06/10/2003	9:03		185	9:03	\$69.60	\$4.32	\$11.05
Totals for User BARKHUFF,BRANDON ( )	29:29		185	29:29	\$272.36	\$18.25	\$24.98
LELEU,JACQUELINE S ( )							
06/10/2003							
Totals for Included	24:34		2	24:34	\$260.29	\$17.88	\$17.88
Totals for Day 06/10/2003	24:34		2	24:34	\$260.29	\$17.88	\$17.88
06/11/2003							
Totals for Included	13:12		3	13:12	\$155.52	\$10.68	\$10.68

Print Part

**Account Group:** McDonald Carano Wilson Both  
 June 01, 2003 - June 30, 2003  
 Summary-Account by Client by User by Day  
 (Part 13 of 14 Starting with 7258-1\)

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Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
7258-1\ POTTER,ANNE 06/27/2003 Totals for Included Totals for Day 06/27/2003 Totals for User POTTER,ANNE ( ) Totals for Client 7258-1\		7 7 7 7	477 477 477 477		\$375.93 \$375.93 \$375.93 \$375.93	\$25.83 \$25.83 \$25.83 \$25.83	\$25.83 \$25.83 \$25.83 \$25.83 ✓
PRUPAS,JACEY ( ) 06/18/2003 Totals for Included Totals for Day 06/18/2003 06/19/2003 Totals for Included Totals for Day 06/19/2003 Totals for User PRUPAS,JACEY ( ) Totals for Client		5 5 8 8 13 13	1,324 1,324 2,467 2,467 3,791 3,791		\$311.95 \$311.95 \$257.28 \$257.28 \$569.23 \$569.23	\$21.43 \$21.43 \$17.68 \$17.68 \$39.11 \$39.11	\$21.43 \$21.43 \$17.68 \$17.68 \$39.11 \$39.11 ✓
POTTER,ANNE ( ) 06/06/2003 Totals for Included Totals for Day 06/06/2003 Totals for User POTTER,ANNE ( ) Totals for Client		2 2 2 2	111 111 111 111		\$13.78 \$13.78 \$13.78 \$13.78	\$0.95 \$0.95 \$0.95 \$0.95	\$0.95 \$0.95 \$0.95 \$0.95 ✓
PRUPAS,JACEY 06/03/2003 Totals for Included Totals for Day 06/03/2003 06/10/2003 Totals for Included Totals for Day 06/10/2003 06/18/2003 Totals for Included		3 3 5 5 7			\$300.00 \$300.00 \$500.00 \$500.00 \$700.00	\$20.61 \$20.61 \$34.35 \$34.35 \$48.09	\$20.61 \$20.61 \$34.35 \$34.35 \$48.09



Totals for Included	16:36		156	16:36	\$103.11	\$7.08	\$7.08
Totals for Day 06/17/2003	16:36		156	16:36	\$103.11	\$7.08	\$7.08
Totals for User JENNINGS, DAVID S (	16:36		156	16:36	\$103.11	\$7.08	\$7.08
Totals for Client	16:36		156	16:36	\$103.11	\$7.08	\$7.08 ✓
BARKHUFF, BRANDON ( )							
06/18/2003							
Totals for Included	19:21		1,451	19:21	\$151.89	\$10.44	\$10.44
Totals for Day 06/18/2003	19:21		1,451	19:21	\$151.89	\$10.44	\$10.44
Totals for User BARKHUFF, BRANDON (	19:21		1,451	19:21	\$151.89	\$10.44	\$10.44
Totals for Client	19:21		1,451	19:21	\$151.89	\$10.44	\$10.44 ✓
7258-1							
BAIG, SERENA ( )							
06/20/2003							
Totals for Included	1:00:46		9,631	1:00:46	\$612.05	\$42.05	\$42.05
Totals for Day 06/20/2003	1:00:46		9,631	1:00:46	\$612.05	\$42.05	\$42.05
06/23/2003							
Totals for Included	25:00	13	10,494	25:00	\$553.49	\$38.03	\$38.03
Totals for Day 06/23/2003	25:00	13	10,494	25:00	\$553.49	\$38.03	\$38.03
06/25/2003							
Totals for Included	30:49		9,711	30:49	\$473.53	\$32.53	\$32.53
Totals for Day 06/25/2003	30:49		9,711	30:49	\$473.53	\$32.53	\$32.53
06/27/2003							
Totals for Included	1:57:34	13	3,735	1:57:34	\$1,364.79	\$93.77	\$93.77
Totals for Day 06/27/2003	1:57:34	13	3,735	1:57:34	\$1,364.79	\$93.77	\$93.77
Totals for User BAIG, SERENA ( )	3:54:09	26	33,571	3:54:09	\$3,003.86	\$206.38	\$206.38
BARKHUFF, BRANDON ( )							
06/19/2003							
Totals for Included	32:31		17,204	32:31	\$736.72	\$50.62	\$50.62
Totals for Day 06/19/2003	32:31		17,204	32:31	\$736.72	\$50.62	\$50.62
06/20/2003							
Totals for Included	1:02:22		36,010	1:02:22	\$1,320.03	\$90.69	\$90.69
Totals for Day 06/20/2003	1:02:22		36,010	1:02:22	\$1,320.03	\$90.69	\$90.69
Totals for User BARKHUFF, BRANDON ( )	1:34:53		53,214	1:34:53	\$2,056.75	\$141.31	\$141.31
NEWBY, CRAIG ( )							
06/04/2003							
Totals for Included		1	1		\$11.00	\$0.76	\$0.76
Totals for Day 06/04/2003		1	1		\$11.00	\$0.76	\$0.76
06/05/2003							
Totals for Included		2	2		\$20.75	\$1.43	\$1.43
Totals for Day 06/05/2003		2	2		\$20.75	\$1.43	\$1.43
06/10/2003							
Totals for Included	1:11:25		10	1:11:25	\$729.93	\$50.15	\$50.15
Totals for Day 06/10/2003	1:11:25		10	1:11:25	\$729.93	\$50.15	\$50.15
06/11/2003							
Totals for Included	29:47		7	29:47	\$238.63	\$16.39	\$16.39
Totals for Day 06/11/2003	29:47		7	29:47	\$238.63	\$16.39	\$16.39
06/16/2003							
Totals for Included	40:18		6	40:18	\$273.89	\$18.82	\$18.82

Totals for Day 06/16/2003	40:18		6	40:18	\$273.89	\$18.82	\$18.82	.
06/17/2003								
Totals for Included	5:10	12	1	5:10	\$135.28	\$9.29	\$9.29	
Totals for Day 06/17/2003	5:10	12	1	5:10	\$135.28	\$9.29	\$9.29	
06/18/2003								
Totals for Included	55:32		5	55:32	\$438.17	\$30.10	\$30.10	
Totals for Day 06/18/2003	55:32		5	55:32	\$438.17	\$30.10	\$30.10	
06/19/2003								
Totals for Included	24:18		4	24:18	\$205.92	\$14.15	\$14.15	
Totals for Day 06/19/2003	24:18		4	24:18	\$205.92	\$14.15	\$14.15	
06/20/2003								
Totals for Included	2:38			2:38	\$15.74	\$1.08	\$1.08	
Totals for Day 06/20/2003	2:38			2:38	\$15.74	\$1.08	\$1.08	
06/23/2003								
Totals for Included	1:50:58		24	1:50:58	\$1,109.47	\$76.22	\$76.22	
Totals for Day 06/23/2003	1:50:58		24	1:50:58	\$1,109.47	\$76.22	\$76.22	
06/24/2003								
Totals for Included	27:40	10	2	27:40	\$410.41	\$28.20	\$28.20	
Totals for Day 06/24/2003	27:40	10	2	27:40	\$410.41	\$28.20	\$28.20	
06/25/2003								
Totals for Included	1:33			1:33	\$9.27	\$0.64	\$0.64	
Totals for Day 06/25/2003	1:33			1:33	\$9.27	\$0.64	\$0.64	
Totals for User NEWBY,CRAIG ( )	6:09:19	25	62	6:09:19	\$3,598.46	\$247.23	\$247.23	
WORKS,RYAN J ( )								
06/20/2003								
Totals for Included	1:41			1:41	\$10.05	\$0.69	\$0.69	
Totals for Day 06/20/2003	1:41			1:41	\$10.05	\$0.69	\$0.69	
Totals for User WORKS,RYAN J ( )	1:41			1:41	\$10.05	\$0.69	\$0.69	
Totals for Client 7258-1	11:40:02	51	86,847	11:40:02	\$8,669.12	\$595.60	\$595.60	✓

06/20/2003					
Totals for Included	2		\$105.50	\$7.25	\$7.25
Totals for Day 06/20/2003	2		\$105.50	\$7.25	\$7.25
Totals for User PRUPAS,JACEY (	5		\$201.50	\$13.84	\$13.84
Totals for Client	5		\$201.50	\$13.84	\$13.84 ✓
CASPER,RIC (					
06/20/2003					
Totals for Included	34	1	\$446.50	\$30.68	\$30.68
Totals for Day 06/20/2003	34	1	\$446.50	\$30.68	\$30.68
Totals for User CASPER,RIC (	34	1	\$446.50	\$30.68	\$30.68
KIMMEL,MICHAEL ( )					
06/24/2003					
Totals for Included	46	3	\$459.05	\$31.54	\$31.54
Totals for Day 06/24/2003	46	3	\$459.05	\$31.54	\$31.54
06/25/2003					
Totals for Included		1	\$5.50	\$0.38	\$0.38
Totals for Day 06/25/2003		1	\$5.50	\$0.38	\$0.38
Totals for User KIMMEL,MICHAEL ( )	46	4	\$464.55	\$31.92	\$31.92
Totals for Client	80	5	\$911.05	\$62.59	\$62.59 ✓
POTTER,ANNE ( )					
06/27/2003					
Totals for Included	3	611	\$338.78	\$23.28	\$23.28
Totals for Excluded	1		\$10.00		\$10.00
Totals for Day 06/27/2003	4	611	\$348.78	\$23.28	\$33.28
Totals for User POTTER,ANNE ( )	4	611	\$348.78	\$23.28	\$33.28
Totals for Client 72 58-1	4	611	\$348.78	\$23.28	\$33.28 ✓✓
7258-1					
KIMMEL,MICHAEL ( )					
06/12/2003					
Totals for Included	1	1	\$11.00	\$0.76	\$0.76
Totals for Day 06/12/2003	1	1	\$11.00	\$0.76	\$0.76
Totals for User KIMMEL,MICHAEL ( )	1	1	\$11.00	\$0.76	\$0.76
POTTER,ANNE ( )					
06/16/2003					
Totals for Included	20	14,977	\$475.72	\$32.68	\$32.68
Totals for Day 06/16/2003	20	14,977	\$475.72	\$32.68	\$32.68
06/18/2003					
Totals for Included	6		\$292.00	\$20.06	\$20.06
Totals for Day 06/18/2003	6		\$292.00	\$20.06	\$20.06
06/27/2003					
Totals for Included	1		\$5.50	\$0.38	\$0.38
Totals for Day 06/27/2003	1		\$5.50	\$0.38	\$0.38
Totals for User POTTER,ANNE ( )	27	14,977	\$773.22	\$53.12	\$53.12
PRUPAS,JACEY (					
06/20/2003					
Totals for Included	1	286	\$12.65	\$0.87	\$0.87



Totals for Day 06/20/2003	1	286	\$12.65	\$0.87	\$0.87
06/23/2003					
Totals for Included	31		\$2,405.20	\$165.25	\$165.25
Totals for Day 06/23/2003	31		\$2,405.20	\$165.25	\$165.25
06/24/2003					
Totals for Included	75		\$5,848.75	\$401.83	\$401.83
Totals for Day 06/24/2003	75		\$5,848.75	\$401.83	\$401.83
06/26/2003					
Totals for Included	82	4,770	\$3,181.63	\$218.59	\$218.59
Totals for Day 06/26/2003	82	4,770	\$3,181.63	\$218.59	\$218.59
Totals for User PRUPAS,JACEY	189	5,056	\$11,448.23	\$786.53	\$786.53
Totals for Client 7258-1	217	20,034	\$12,232.45	\$840.41	\$840.41 ✓✓

Print Part

**Account Group:** McDonald Carano Wilson Both  
 July 01, 2003 - July 31, 2003  
 Summary-Account by Client by User by Day  
 (Part 4 of 16 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
WORKS,RYAN ( ) 07/11/2003							
Totals for Included	13:23		346	13:23	\$115.88	\$6.19	\$6.19
Totals for Day 07/11/2003	13:23		346	13:23	\$115.88	\$6.19	\$6.19
07/14/2003							
Totals for Included	1:06:28	2	1,043	1:06:28	\$513.94	\$27.47	\$27.47
Totals for Excluded	0:07			0:07	\$1.39		\$1.39
Totals for Day 07/14/2003	1:06:35	2	1,043	1:06:35	\$515.33	\$27.47	\$28.86
07/15/2003							
Totals for Included	1:03:26		1,938	1:03:26	\$711.42	\$38.03	\$38.03
Totals for Day 07/15/2003	1:03:26		1,938	1:03:26	\$711.42	\$38.03	\$38.03
Totals for User WORKS RYAN ( )	2:23:24	2	3,327	2:23:24	\$1,342.63	\$71.70	\$73.09
Totals for Client	2:23:24	2	3,327	2:23:24	\$1,342.63	\$71.70	\$73.09 ✓
SHIPLEY,AARON ( ) 07/28/2003							
Totals for Included		12	8		\$142.75	\$7.63	\$7.63
Totals for Day 07/28/2003		12	8		\$142.75	\$7.63	\$7.63
07/29/2003							
Totals for Included		3			\$53.00	\$2.83	\$2.83
Totals for Day 07/29/2003		3			\$53.00	\$2.83	\$2.83
Totals for User SHIPLEY,AARON ( )		15	8		\$195.75	\$10.46	\$10.46
Totals for Client		15	8		\$195.75	\$10.46	\$10.46 ✓
7258-1 CLARK,BRYAN R ( ) 07/21/2003							
Totals for Included		2			\$11.00	\$0.59	\$0.59
Totals for Day 07/21/2003		2			\$11.00	\$0.59	\$0.59
Totals for User CLARK,BRYAN R ( )		2			\$11.00	\$0.59	\$0.59
Totals for Client 7258-1		2			\$11.00	\$0.59	\$0.59 ✓✓
LOMBARDO,BONNIE ( ) 07/25/2003							

Totals for Day 07/23/2003	1	323	\$60.08	\$3.21	\$3.21	
Totals for User PRUPAS,JACEY ( )	1	323	\$60.08	\$3.21	\$3.21	
Totals for Client 5257-1	1	323	\$60.08	\$3.21	\$3.21	✓
GODDARD,LEIGH T ( )						
07/21/2003						
Totals for Included	1	1,949	\$54.23	\$2.90	\$2.90	
Totals for Day 07/21/2003	1	1,949	\$54.23	\$2.90	\$2.90	
07/23/2003						
Totals for Included	10	1,250	\$179.27	\$9.58	\$9.58	
Totals for Day 07/23/2003	10	1,250	\$179.27	\$9.58	\$9.58	
Totals for User GODDARD,LEIGH T ( )	11	3,199	\$233.50	\$12.48	\$12.48	
Totals for Client	11	3,199	\$233.50	\$12.48	\$12.48	✓
GODDARD,LEIGH T ( )						
07/22/2003						
Totals for Included	1	147	\$55.68	\$2.98	\$2.98	
Totals for Day 07/22/2003	1	147	\$55.68	\$2.98	\$2.98	
Totals for User GODDARD,LEIGH T ( )	1	147	\$55.68	\$2.98	\$2.98	
Totals for Client	1	147	\$55.68	\$2.98	\$2.98	✓
GODDARD,LEIGH T ( )						
07/21/2003						
Totals for Included	1		\$52.00	\$2.78	\$2.78	
Totals for Day 07/21/2003	1		\$52.00	\$2.78	\$2.78	
Totals for User GODDARD,LEIGH T ( )	1		\$52.00	\$2.78	\$2.78	
Totals for Client 7	1		\$52.00	\$2.78	\$2.78	✓
7258-01						
MANDEVILLE,CONNIE ( )						
07/11/2003						
Totals for Included	1:05	1	\$14.61	\$0.78	\$0.78	
Totals for Day 07/11/2003	1:05	1	\$14.61	\$0.78	\$0.78	
Totals for User MANDEVILLE,CONNIE ( )	1:05	1	\$14.61	\$0.78	\$0.78	
Totals for Client 7258-01	1:05	1	\$14.61	\$0.78	\$0.78	✓
7258-1						
CASPER,RIC ( )						
07/14/2003						
Totals for Included	19	3	\$226.75	\$12.12	\$12.12	
Totals for Day 07/14/2003	19	3	\$226.75	\$12.12	\$12.12	
07/16/2003						
Totals for Included	44	17	\$859.50	\$45.95	\$45.95	
Totals for Day 07/16/2003	44	17	\$859.50	\$45.95	\$45.95	
Totals for User CASPER,RIC ( )	63	20	\$1,086.25	\$58.07	\$58.07	
KIMMEL,MICHAEL ( )						
07/11/2003						
Totals for Included	6		\$205.25	\$10.97	\$10.97	



Totals for Day 07/11/2003	6		\$205.25	\$10.97	\$10.97
07/14/2003					
Totals for Included	38	9	\$1,025.75	\$54.84	\$54.84
Totals for Day 07/14/2003	38	9	\$1,025.75	\$54.84	\$54.84
07/15/2003					
Totals for Included	6		\$682.50	\$36.49	\$36.49
Totals for Day 07/15/2003	6		\$682.50	\$36.49	\$36.49
07/18/2003					
Totals for Included	6		\$222.00	\$11.87	\$11.87
Totals for Day 07/18/2003	6		\$222.00	\$11.87	\$11.87
Totals for User KIMMEL,MICHAEL ( )	56	9	\$2,135.50	\$114.16	\$114.16
POTTER,ANNE ( )					
07/16/2003					
Totals for Included	27	6,573	\$289.34	\$15.47	\$15.47
Totals for Day 07/16/2003	27	6,573	\$289.34	\$15.47	\$15.47
Totals for User POTTER,ANNE ( )	27	6,573	\$289.34	\$15.47	\$15.47
PRUPAS,JACEY ( )					
07/11/2003					
Totals for Included	18	453	\$686.49	\$36.70	\$36.70
Totals for Day 07/11/2003	18	453	\$686.49	\$36.70	\$36.70
07/14/2003					
Totals for Included	122	1,070	\$8,193.16	\$438.00	\$438.00
Totals for Day 07/14/2003	122	1,070	\$8,193.16	\$438.00	\$438.00
07/15/2003					
Totals for Included	33	6,292	\$2,499.32	\$133.61	\$133.61
Totals for Day 07/15/2003	33	6,292	\$2,499.32	\$133.61	\$133.61
07/16/2003					
Totals for Included	29	8,241	\$1,323.02	\$70.73	\$70.73
Totals for Day 07/16/2003	29	8,241	\$1,323.02	\$70.73	\$70.73
07/17/2003					
Totals for Included	4		\$22.00	\$1.18	\$1.18
Totals for Day 07/17/2003	4		\$22.00	\$1.18	\$1.18
07/18/2003					
Totals for Included	30		\$2,114.40	\$113.03	\$113.03
Totals for Day 07/18/2003	30		\$2,114.40	\$113.03	\$113.03
07/23/2003					
Totals for Included	9	3,407	\$842.68	\$45.05	\$45.05
Totals for Day 07/23/2003	9	3,407	\$842.68	\$45.05	\$45.05
Totals for User PRUPAS,JACEY ( )	245	19,463	\$15,681.07	\$838.29	\$838.29
Totals for Client 7258-1	391	26,065	\$19,192.16	\$1,025.99	\$1,025.99

Print Part

**Account Group:** McDonald Carano Wilson Both

August 01, 2003 - August 31, 2003

Summary-Account by Client by User by Day

(Part 10 of 11 Starting with 4712-001)

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Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
MANDEVILLE,CONNIE (							
08/28/2003							
Totals for Included		13	8		\$804.25	\$80.29	\$80.29
Totals for Day 08/28/2003		13	8		\$804.25	\$80.29	\$80.29
Totals for User MANDEVILLE,CONNIE (		13	8		\$804.25	\$80.29	\$80.29
Totals for Client 4712-001		13	8		\$804.25	\$80.29	\$80.29 ✓
LUNDVALL,PAT ( )							
08/07/2003							
Totals for Included		1	4,005		\$259.13	\$25.87	\$25.87
Totals for Day 08/07/2003		1	4,005		\$259.13	\$25.87	\$25.87
Totals for User LUNDVALL,PAT ( )		1	4,005		\$259.13	\$25.87	\$25.87
Totals for Client		1	4,005		\$259.13	\$25.87	\$25.87 ✓
7258--1							
PRUPAS,JACEY ( )							
08/04/2003							
Totals for Included		4			\$280.80	\$28.03	\$28.03
Totals for Day 08/04/2003		4			\$280.80	\$28.03	\$28.03
Totals for User PRUPAS,JACEY ( )		4			\$280.80	\$28.03	\$28.03
Totals for Client 7258--1		4			\$280.80	\$28.03	\$28.03 ✓
7258-1							
MUERHOFF,DEBORAH ( ) Craig Newby							
08/05/2003							
Totals for Included	26:13		2,223	26:13	\$339.74	\$33.92	\$33.92
Totals for Day 08/05/2003	26:13		2,223	26:13	\$339.74	\$33.92	\$33.92
08/06/2003							
Totals for Included	38:44		5,919	38:44	\$450.10	\$44.93	\$44.93
Totals for Day 08/06/2003	38:44		5,919	38:44	\$450.10	\$44.93	\$44.93
Totals for User MUERHOFF,DEBORAH ( )	1:04:57		8,142	1:04:57	\$789.84	\$78.85	\$78.85
POTTER,ANNE ( )							
08/11/2003							
Totals for Included		3	462		\$488.55	\$48.77	\$48.77
Totals for Day 08/11/2003		3	462		\$488.55	\$48.77	\$48.77
08/14/2003							
Totals for Included		5	349		\$31.22	\$3.12	\$3.12
Totals for Day 08/14/2003		5	349		\$31.22	\$3.12	\$3.12
08/19/2003							
Totals for Included		1	592		\$66.80	\$6.67	\$6.67

<https://www.quickview.com/Display/qvReportDetail.asp?Position=10&intClipProf=1161003&Root=Report&cboAcct=0&cboBeginDate=2003...> 9/2/2003



## QuickView - Report

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Totals for Day 08/19/2003	1	592	\$66.80	\$6.67	\$6.67
08/28/2003					
Totals for Excluded	1	273	\$58.83		\$58.83
Totals for Day 08/28/2003	1	273	\$58.83		\$58.83
Totals for User POTTER,ANNE ( )	10	1,676	\$645.40	\$58.56	\$117.39
PRUPAS,JACEY ( )					
08/04/2003					
Totals for Included	28		\$2,934.80	\$292.98	\$292.98
Totals for Day 08/04/2003	28		\$2,934.80	\$292.98	\$292.98
08/05/2003					
Totals for Included	2		\$234.00	\$23.36	\$23.36
Totals for Day 08/05/2003	2		\$234.00	\$23.36	\$23.36
08/06/2003					
Totals for Included	2		\$142.00	\$14.18	\$14.18
Totals for Day 08/06/2003	2		\$142.00	\$14.18	\$14.18
08/07/2003					
Totals for Included	10		\$612.50	\$61.15	\$61.15
Totals for Day 08/07/2003	10		\$612.50	\$61.15	\$61.15
08/08/2003					
Totals for Included	56	3,655	\$2,171.89	\$216.82	\$216.82
Totals for Day 08/08/2003	56	3,655	\$2,171.89	\$216.82	\$216.82
Totals for User PRUPAS,JACEY ( )	98	3,655	\$6,095.19	\$608.48	\$608.48
Totals for Client 7258-1	1:04:57	108	13,473	1:04:57	\$7,530.43
					\$745.88
					\$804.71 ✓
PAGNI,MICHAEL ( )					
08/08/2003					
Totals for Included	5	1,171	\$55.54	\$5.54	\$5.54
Totals for Day 08/08/2003	5	1,171	\$55.54	\$5.54	\$5.54
08/19/2003					
Totals for Included	35	1,032	\$2,713.05	\$270.84	\$270.84
Totals for Day 08/19/2003	35	1,032	\$2,713.05	\$270.84	\$270.84
Totals for User PAGNI,MICHAEL ( )	40	2,203	\$2,768.59	\$276.39	\$276.39
Totals for Client	40	2,203	\$2,768.59	\$276.39	\$276.39 ✓
DEYHLE,PAUL ( )					
08/12/2003					
Totals for Excluded	1		\$63.00		\$63.00
Totals for Day 08/12/2003	1		\$63.00		\$63.00
Totals for User DEYHLE,PAUL ( )	1		\$63.00		\$63.00
Totals for Client	1		\$63.00		\$63.00 ✓
KIMMEL,MICHAEL					
08/01/2003					
Totals for Included	9		\$465.60	\$46.48	\$46.48
Totals for Day 08/01/2003	9		\$465.60	\$46.48	\$46.48
08/04/2003					
Totals for Included	27	10	\$906.50	\$90.50	\$90.50
Totals for Day 08/04/2003	27	10	\$906.50	\$90.50	\$90.50
Totals for User KIMMEL,MICHAEL ( )	36	10	\$1,372.10	\$136.98	\$136.98
Totals for Client	36	10	\$1,372.10	\$136.98	\$136.98

<https://www.quickview.com/Display/qvReportDetail.asp?Position=10&intClipProf=1161003&Root=Report&cboAcct=0&cboBeginDate=2003...> 9/2/2003

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## QuickView - Report

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Totals for Excluded		1			\$10.00		\$10.00
Totals for Day 08/12/2003	21:24	1	7	21:24	\$272.77	\$26.23	\$36.23
08/13/2003							
Totals for Included	47:26		7	47:26	\$476.03	\$47.52	\$47.52
Totals for Day 08/13/2003	47:26		7	47:26	\$476.03	\$47.52	\$47.52
Totals for User LELEU,JACQUELINE S ( )	1:08:50	1	14	1:08:50	\$748.80	\$73.75	\$83.75
Totals for Client	1:08:50	1	14	1:08:50	\$748.80	\$73.75	\$83.75 ✓

SILVESTRI,JEFFREY A ( )							
08/04/2003							
Totals for Included	1:54			1:54	\$11.35	\$1.13	\$1.13
Totals for Excluded		1			\$10.00		\$10.00
Totals for Day 08/04/2003	1:54	1		1:54	\$21.35	\$1.13	\$11.13
Totals for User SILVESTRI,JEFFREY A ( )	1:54	1		1:54	\$21.35	\$1.13	\$11.13
Totals for Client	1:54	1		1:54	\$21.35	\$1.13	\$11.13 ✓

BINETTI,JOSEPHINE ( )							
08/26/2003							
Totals for Included	1:15		1	1:15	\$12.98	\$1.30	\$1.30
Totals for Day 08/26/2003	1:15		1	1:15	\$12.98	\$1.30	\$1.30
08/28/2003							
Totals for Included	31:29			31:29	\$188.16	\$18.78	\$18.78
Totals for Day 08/28/2003	31:29			31:29	\$188.16	\$18.78	\$18.78
Totals for User BINETTI,JOSEPHINE ( )	32:44		1	32:44	\$201.14	\$20.08	\$20.08
SUROWIEC,KAREN ( )							
08/15/2003							
Totals for Included	8:00			8:00	\$120.73	\$12.05	\$12.05
Totals for Day 08/15/2003	8:00			8:00	\$120.73	\$12.05	\$12.05
Totals for User SUROWIEC,KAREN ( )	8:00			8:00	\$120.73	\$12.05	\$12.05
Totals for Client	40:44		1	40:44	\$321.87	\$32.13	\$32.13 ✓

7258-1							
NEWBY,CRAIG ( )							
08/20/2003							
Totals for Included	13:37		8,010	13:37	\$307.06	\$30.65	\$30.65
Totals for Excluded	0:35			0:35	\$3.49		\$3.49
Totals for Day 08/20/2003	14:12		8,010	14:12	\$310.55	\$30.65	\$34.14
Totals for User NEWBY,CRAIG ( )	14:12		8,010	14:12	\$310.55	\$30.65	\$34.14
Totals for Client 7258-1	14:12		8,010	14:12	\$310.55	\$30.65	\$34.14 ✓

Print Part

**Account Group:** McDonald Carano Wilson Both  
 September 01, 2003 - September 30, 2003  
 Summary-Account by Client by User by Day  
 (Part 5 of 13 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
DONEY,SCOTT (							
09/01/2003							
Totals for Included	6:36	2		6:36	\$95.16	\$11.66	\$11.66
Totals for Day 09/01/2003	6:36	2		6:36	\$95.16	\$11.66	\$11.66
09/08/2003							
Totals for Included	4:38	5		4:38	\$135.14	\$16.56	\$16.56
Totals for Day 09/08/2003	4:38	5		4:38	\$135.14	\$16.56	\$16.56
Totals for User DONEY,SCOTT ( )	11:14	7		11:14	\$230.30	\$28.22	\$28.22
Totals for Clier	11:14	7		11:14	\$230.30	\$28.22	\$28.22 ✓
VOHWINKEL,RORY (							
09/24/2003							
Totals for Included	1:13:23		1	1:13:23	\$584.55	\$71.63	\$71.63
Totals for Day 09/24/2003	1:13:23		1	1:13:23	\$584.55	\$71.63	\$71.63
Totals for User VOHWINKEL,RORY (	1:13:23		1	1:13:23	\$584.55	\$71.63	\$71.63
Totals for Clier	1:13:23		1	1:13:23	\$584.55	\$71.63	\$71.63 ✓
BINETTI,JOSEPHINE ( )							
09/03/2003							
Totals for Included	16:30		5	16:30	\$126.12	\$15.46	\$15.46
Totals for Day 09/03/2003	16:30		5	16:30	\$126.12	\$15.46	\$15.46
09/23/2003							
Totals for Included		1			\$52.00	\$6.37	\$6.37
Totals for Day 09/23/2003		1			\$52.00	\$6.37	\$6.37
Totals for User BINETTI,JOSEPHINE ( )	16:30	1	5	16:30	\$178.12	\$21.83	\$21.83
LOMBARDO,BONNIE ( )							
09/17/2003							
Totals for Included		5	3		\$361.00	\$44.24	\$44.24
Totals for Day 09/17/2003		5	3		\$361.00	\$44.24	\$44.24
Totals for User LOMBARDO,BONNIE ( )		5	3		\$361.00	\$44.24	\$44.24
Totals for Clie	16:30	6	8	16:30	\$539.12	\$66.07	\$66.07 ✓
7258-1							
NEWBY,CRAIG ( )							
09/02/2003							
Totals for Included	42:14		13,682	42:14	\$659.98	\$80.88	\$80.88
Totals for Day 09/02/2003	42:14		13,682	42:14	\$659.98	\$80.88	\$80.88
09/03/2003							
Totals for Included	38:10		5,692	38:10	\$432.35	\$52.98	\$52.98

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## Quick view - report

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Totals for Day 09/03/2003 09/09/2003	38:10		5,692	38:10	\$432.35	\$52.98	\$52.98
Totals for Included	12:09		2,766	12:09	\$161.73	\$19.82	\$19.82
Totals for Day 09/09/2003 09/10/2003	12:09		2,766	12:09	\$161.73	\$19.82	\$19.82
Totals for Included	11:38			11:38	\$69.53	\$8.52	\$8.52
Totals for Day 09/10/2003 09/12/2003	11:38			11:38	\$69.53	\$8.52	\$8.52
Totals for Included		14			\$106.75	\$13.08	\$13.08
Totals for Day 09/12/2003 09/15/2003		14			\$106.75	\$13.08	\$13.08
Totals for Included	0:58	14	2,429	0:58	\$173.25	\$21.23	\$21.23
Totals for Day 09/15/2003 09/17/2003	0:58	14	2,429	0:58	\$173.25	\$21.23	\$21.23
Totals for Included	1:13		329	1:13	\$15.47	\$1.90	\$1.90
Totals for Day 09/17/2003 09/18/2003	1:13		329	1:13	\$15.47	\$1.90	\$1.90
Totals for Included	8:43			8:43	\$63.74	\$7.81	\$7.81
Totals for Day 09/18/2003 09/24/2003	8:43			8:43	\$63.74	\$7.81	\$7.81
Totals for Included		12			\$91.50	\$11.21	\$11.21
Totals for Day 09/24/2003 09/25/2003		12			\$91.50	\$11.21	\$11.21
Totals for Included	1:59			1:59	\$14.68	\$1.80	\$1.80
Totals for Day 09/25/2003	1:59			1:59	\$14.68	\$1.80	\$1.80
Totals for User NEWBY,CRAIG ( )	1:57:04	40	24,898	1:57:04	\$1,788.98	\$219.23	\$219.23
Totals for Client 7258-1	1:57:04	40	24,898	1:57:04	\$1,788.98	\$219.23	\$219.23 ✓

## QuickView - Report

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09/23/2003							
Totals for Included	2:10		1,295	2:10	\$45.30	\$5.55	\$5.55
Totals for Day 09/23/2003	2:10		1,295	2:10	\$45.30	\$5.55	\$5.55
Totals for User FRANCK,KRYSTAL (	2:10		1,295	2:10	\$45.30	\$5.55	\$5.55
WADLE,ZACH (4591574)							
09/29/2003							
Totals for Included	13:56			13:56	\$92.13	\$11.29	\$11.29
Totals for Day 09/29/2003	13:56			13:56	\$92.13	\$11.29	\$11.29
09/30/2003							
Totals for Included	2:15:06	2		2:15:06	\$1,128.66	\$138.31	\$138.31
Totals for Day 09/30/2003	2:15:06	2		2:15:06	\$1,128.66	\$138.31	\$138.31
Totals for User WADLE,ZACH ( )	2:29:02	2		2:29:02	\$1,220.79	\$149.60	\$149.60
Totals for Client	2:31:12	2	1,295	2:31:12	\$1,266.09	\$155.15	\$155.15 ✓
WADLE,ZACH (							
09/26/2003							
Totals for Included	25:40	3		25:40	\$220.73	\$27.05	\$27.05
Totals for Day 09/26/2003	25:40	3		25:40	\$220.73	\$27.05	\$27.05
Totals for User WADLE,ZACH ( )	25:40	3		25:40	\$220.73	\$27.05	\$27.05
Totals for Client	25:40	3		25:40	\$220.73	\$27.05	\$27.05 ✓
7258-1							
POTTER,ANNE							
09/18/2003							
Totals for Included		2			\$56.25	\$6.89	\$6.89
Totals for Day 09/18/2003		2			\$56.25	\$6.89	\$6.89
Totals for User POTTER,ANNE ( )		2			\$56.25	\$6.89	\$6.89
Totals for Client 7258-1		2			\$56.25	\$6.89	\$6.89 ✓
ALBRO,KIM ( )							
09/18/2003							
Totals for Included	15:57		1,403	15:57	\$166.30	\$20.38	\$20.38
Totals for Day 09/18/2003	15:57		1,403	15:57	\$166.30	\$20.38	\$20.38
09/22/2003							
Totals for Included	12:41		2,114	12:41	\$134.68	\$16.50	\$16.50
Totals for Day 09/22/2003	12:41		2,114	12:41	\$134.68	\$16.50	\$16.50
09/23/2003							
Totals for Included	54:38		1,615	54:38	\$519.64	\$63.68	\$63.68
Totals for Day 09/23/2003	54:38		1,615	54:38	\$519.64	\$63.68	\$63.68
09/24/2003							
Totals for Included	48:05		941	48:05	\$401.08	\$49.15	\$49.15
Totals for Day 09/24/2003	48:05		941	48:05	\$401.08	\$49.15	\$49.15
09/25/2003							
Totals for Included	1:03:25		13,757	1:03:25	\$858.47	\$105.20	\$105.20
Totals for Day 09/25/2003	1:03:25		13,757	1:03:25	\$858.47	\$105.20	\$105.20
09/26/2003							
Totals for Included	14:18			14:18	\$86.93	\$10.65	\$10.65
Totals for Day 09/26/2003	14:18			14:18	\$86.93	\$10.65	\$10.65
Totals for User ALBRO,KIM ( )	3:29:04		19,830	3:29:04	\$2,167.10	\$265.56	\$265.56
Totals for Client 7555-8 TRANSWOOD INC	3:29:04		19,830	3:29:04	\$2,167.10	\$265.56	\$265.56 ✓

Print Part

**Account Group: McDonald Carano Wilson Both**  
**December 01, 2003 - December 31, 2003**  
**Summary-Account by Client by User by Day**  
**(Part 5 of 12 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
<b>7258-1</b>							
NEWBY,CRAIG ( )							
12/09/2003							
Totals for Included	30:04		5,618	30:04	\$320.16	\$52.60	\$52.60
Totals for Day 12/09/2003	30:04		5,618	30:04	\$320.16	\$52.60	\$52.60
12/11/2003							
Totals for Included		16			\$122.00	\$20.05	\$20.05
Totals for Day 12/11/2003		16			\$122.00	\$20.05	\$20.05
Totals for User NEWBY,CRAIG ( )	30:04	16	5,618	30:04	\$442.16	\$72.65	\$72.65
Totals for Client 7258-1	30:04	16	5,618	30:04	\$442.16	\$72.65	\$72.65 ✓
 LOMBARDO,BONNIE ( )							
12/10/2003							
Totals for Included		1			\$145.00	\$23.82	\$23.82
Totals for Day 12/10/2003		1			\$145.00	\$23.82	\$23.82
Totals for User LOMBARDO,BONNIE ( )		1			\$145.00	\$23.82	\$23.82
Totals for Client		1			\$145.00	\$23.82	\$23.82 ✓
 BINETTI,JOSEPHINE ( )							
12/16/2003							
Totals for Included	28:43		5	28:43	\$325.43	\$53.47	\$53.47
Totals for Day 12/16/2003	28:43		5	28:43	\$325.43	\$53.47	\$53.47
Totals for User BINETTI,JOSEPHINE ( )	28:43		5	28:43	\$325.43	\$53.47	\$53.47
Totals for Client	28:43		5	28:43	\$325.43	\$53.47	\$53.47 ✓
 BINETTI,JOSEPHINE ( )							
12/17/2003							
Totals for Included	18:32		5	18:32	\$138.25	\$22.72	\$22.72
Totals for Day 12/17/2003	18:32		5	18:32	\$138.25	\$22.72	\$22.72
Totals for User BINETTI,JOSEPHINE ( )	18:32		5	18:32	\$138.25	\$22.72	\$22.72
Totals for Client	18:32		5	18:32	\$138.25	\$22.72	\$22.72 ✓
 LELEU,JACQUELINE S ( )							
12/15/2003							
Totals for Included	6:22			6:22	\$42.01	\$6.90	\$6.90
Totals for Day 12/15/2003	6:22			6:22	\$42.01	\$6.90	\$6.90
Totals for User LELEU,JACQUELINE S ( )	6:22			6:22	\$42.01	\$6.90	\$6.90
Totals for Client	6:22			6:22	\$42.01	\$6.90	\$6.90 ✓

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Print Part

**Account Group:** McDonald Carano Wilson Both  
 December 01, 2003 - December 31, 2003  
 Summary-Account by Client by User by Day  
 (Part 11 of 12 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
1000575873							
SHOSTECK,DEBBIE ( )							
12/23/2003							
Totals for Included		2	1		\$16.50	\$2.71	\$2.71
Totals for Day 12/23/2003		2	1		\$16.50	\$2.71	\$2.71
12/24/2003							
Totals for Included		20	2		\$392.00	\$64.41	\$64.41
Totals for Day 12/24/2003		20	2		\$392.00	\$64.41	\$64.41
Totals for User SHOSTECK,DEBBIE ( )		22	3		\$408.50	\$67.12	\$67.12
Totals for Client		22	3		\$408.50	\$67.12	\$67.12 ✓
SHOSTECK,DEBBIE ( )							
12/08/2003							
Totals for Included		30	4		\$708.00	\$116.33	\$116.33
Totals for Day 12/08/2003		30	4		\$708.00	\$116.33	\$116.33
12/10/2003							
Totals for Included		6			\$68.25	\$11.21	\$11.21
Totals for Day 12/10/2003		6			\$68.25	\$11.21	\$11.21
Totals for User SHOSTECK,DEBBIE ( )		36	4		\$776.25	\$127.54	\$127.54
Totals for Client		36	4		\$776.25	\$127.54	\$127.54 ✓
7258-1							
POTTER,ANNE ( )							
12/05/2003							
Totals for Included		1	67		\$64.68	\$10.63	\$10.63
Totals for Day 12/05/2003		1	67		\$64.68	\$10.63	\$10.63
Totals for User POTTER,ANNE ( )		1	67		\$64.68	\$10.63	\$10.63
SHOSTECK,DEBBIE ( )							
12/08/2003							
Totals for Included		13			\$394.25	\$64.78	\$64.78
Totals for Day 12/08/2003		13			\$394.25	\$64.78	\$64.78
Totals for User SHOSTECK,DEBBIE ( )		13			\$394.25	\$64.78	\$64.78
Totals for Client 7258-1		14	67		\$458.93	\$75.41	\$75.41 ✓
PAGNI,MICHAEL ( )							
12/04/2003							
Totals for Included		2	952		\$34.80	\$5.72	\$5.72
Totals for Day 12/04/2003		2	952		\$34.80	\$5.72	\$5.72
12/05/2003							
Totals for Included		14			\$219.25	\$36.02	\$36.02

Account Group: McDonald Carano Wilson Both  
 October 01, 2004 - October 31, 2004  
 Summary-Account by Client by User by Day  
 (Part 10 of 12 Starting with )

PREVIOUS RETURN NEXT

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
SHOSTECK,DEBBIE (							
10/27/2004							
Totals for Included		5	1		\$32.75	\$5.78	\$5.78
Totals for Day 10/27/2004		5	1		\$32.75	\$5.78	\$5.78
Totals for User SHOSTECK,DEBBIE (		5	1		\$32.75	\$5.78	\$5.78
Totals for Client		5	1		\$32.75	\$5.78	\$5.78 ✓
PAGNI,MICHAEL (							
10/07/2004							
Totals for Included		17	701		\$256.78	\$45.32	\$45.32
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 10/07/2004		18	701		\$265.78	\$45.32	\$54.32
Totals for User PAGNI,MICHAEL (		18	701		\$265.78	\$45.32	\$54.32
Totals for Client		18	701		\$265.78	\$45.32	\$54.32 ✓
11194-1							
POTTER,ANNE (							
10/26/2004							
Totals for Included		3	2,124		\$80.22	\$14.16	\$14.16
Totals for Day 10/26/2004		3	2,124		\$80.22	\$14.16	\$14.16
Totals for User POTTER,ANNE (		3	2,124		\$80.22	\$14.16	\$14.16
Totals for Client 11194-1		3	2,124		\$80.22	\$14.16	\$14.16 ✓
KIMMEL,MICHAEL							
10/04/2004							
Totals for Included		6			\$33.00	\$5.82	\$5.82
Totals for Day 10/04/2004		6			\$33.00	\$5.82	\$5.82
10/06/2004							
Totals for Included		16	207		\$476.71	\$84.13	\$84.13
Totals for Day 10/06/2004		16	207		\$476.71	\$84.13	\$84.13
10/07/2004							
Totals for Included		10	462		\$413.86	\$73.04	\$73.04
Totals for Day 10/07/2004		10	462		\$413.86	\$73.04	\$73.04
Totals for User KIMMEL,MICHAEL ( )		32	669		\$923.57	\$163.00	\$163.00
Totals for Client		32	669		\$923.57	\$163.00	\$163.00 ✓
KIMMEL,MICHAEL ( )							
10/19/2004							
Totals for Included		28	2,343		\$1,320.14	\$232.99	\$232.99
Totals for Day 10/19/2004		28	2,343		\$1,320.14	\$232.99	\$232.99

<https://www.quickview.com/Display/qvReportDetail.asp?Position=10&intClipProf=1598472&Root=Report&cboAcct=0&cboBeginDate=200...> 11/4/2004



**Account Group:** McDonald Carano Wilson Both  
 November 01, 2004 - November 30, 2004  
 Summary-Account by Client by User by Day  
 (Part 2 of 12 Starting with i)

PREVIOUS RETURN NEXT

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
WORKS,RYAN ( i)							
11/15/2004							
Totals for Included	0:17:08		1	0:17:08	\$116.53	\$21.36	\$21.36
Totals for Day 11/15/2004	0:17:08		1	0:17:08	\$116.53	\$21.36	\$21.36
11/17/2004							
Totals for Included	1:19:29		4	1:19:29	\$753.70	\$138.18	\$138.18
Totals for Excluded	0:00:07			0:00:07	\$1.34	\$0.00	\$1.34
Totals for Day 11/17/2004	1:19:36		4	1:19:36	\$755.04	\$138.18	\$139.52
11/18/2004							
Totals for Included	0:32:34		3	0:32:34	\$373.99	\$68.56	\$68.56
Totals for Day 11/18/2004	0:32:34		3	0:32:34	\$373.99	\$68.56	\$68.56
Totals for User WORKS,RYAN ( )	2:09:18		8	2:09:18	\$1,245.56	\$228.10	\$229.44
Totals for Client	2:09:18		8	2:09:18	\$1,245.56	\$228.10	\$229.44 ✓
LOMBARDO,BONNIE ( )							
11/18/2004							
Totals for Included		2	1		\$291.00	\$53.35	\$53.35
Totals for Day 11/18/2004		2	1		\$291.00	\$53.35	\$53.35
Totals for User LOMBARDO,BONNIE ( )		2	1		\$291.00	\$53.35	\$53.35
Totals for Client		2	1		\$291.00	\$53.35	\$53.35 ✓
WORKS,RYAN							
11/23/2004							
Totals for Included	0:00:17			0:00:17	\$1.70	\$0.31	\$0.31
Totals for Day 11/23/2004	0:00:17			0:00:17	\$1.70	\$0.31	\$0.31
Totals for User WORKS,RYAN	0:00:17			0:00:17	\$1.70	\$0.31	\$0.31
Totals for Client	0:00:17			0:00:17	\$1.70	\$0.31	\$0.31 ✓
11194-1							
NEWBY,CRAIG ( )							
11/10/2004							
Totals for Included	0:46:33		9,640	0:46:33	\$694.45	\$127.31	\$127.31
Totals for Excluded	0:00:26			0:00:26	\$7.18	\$0.00	\$7.18
Totals for Day 11/10/2004	0:46:59		9,640	0:46:59	\$701.63	\$127.31	\$134.49
Totals for User NEWBY,CRAIG	0:46:59		9,640	0:46:59	\$701.63	\$127.31	\$134.49
Totals for Client 11194-1	0:46:59		9,640	0:46:59	\$701.63	\$127.31	\$134.49 ✓
BARKHUFF,BRANDON M							
11/03/2004							
Totals for Included	1:23:42		6	1:23:42	\$878.63	\$161.08	\$161.08

11/29/2004					
Totals for Included	17	7,982	\$944.91	\$173.23	\$173.23
Totals for Day 11/29/2004	17	7,982	\$944.91	\$173.23	\$173.23
Totals for User KIMMEL,MICHAEL ( )	67	21,128	\$2,870.04	\$526.16	\$526.16
SHOSTECK,DEBBIE ( )					
11/18/2004					
Totals for Included	8	3	\$219.50	\$40.24	\$40.24
Totals for Day 11/18/2004	8	3	\$219.50	\$40.24	\$40.24
Totals for User SHOSTECK,DEBBIE ( )	8	3	\$219.50	\$40.24	\$40.24
Totals for Client	75	21,131	\$3,089.54	\$566.40	\$566.40 ✓
11149-1					
POTTER,ANNE					
11/08/2004					
Totals for Included	9	2,998	\$462.44	\$84.78	\$84.78
Totals for Day 11/08/2004	9	2,998	\$462.44	\$84.78	\$84.78
11/12/2004					
Totals for Included	1	27	\$6.31	\$1.16	\$1.16
Totals for Day 11/12/2004	1	27	\$6.31	\$1.16	\$1.16
Totals for User POTTER,ANNE ( )	10	3,025	\$468.75	\$85.94	\$85.94
Totals for Client 11149-1	10	3,025	\$468.75	\$85.94	\$85.94 ✓
11194-1					
POTTER,ANNE					
11/09/2004					
Totals for Included	1	466	\$65.98	\$12.10	\$12.10
Totals for Day 11/09/2004	1	466	\$65.98	\$12.10	\$12.10
Totals for User POTTER,ANNE ( )	1	466	\$65.98	\$12.10	\$12.10
Totals for Client 11194-1	1	466	\$65.98	\$12.10	\$12.10 ✓
GRAY,MATT ( )					
11/04/2004					
Totals for Included	18	35	\$1,113.05	\$204.05	\$204.05
Totals for Day 11/04/2004	18	35	\$1,113.05	\$204.05	\$204.05
Totals for User GRAY,MATT ( )	18	35	\$1,113.05	\$204.05	\$204.05
Totals for Client	18	35	\$1,113.05	\$204.05	\$204.05 ✓
KIMMEL,MICHAEL ( )					
11/02/2004					
Totals for Included	16		\$116.75	\$21.40	\$21.40
Totals for Day 11/02/2004	16		\$116.75	\$21.40	\$21.40
11/03/2004					
Totals for Included	5		\$60.00	\$11.00	\$11.00
Totals for Day 11/03/2004	5		\$60.00	\$11.00	\$11.00
Totals for User KIMMEL,MICHAEL ( )	21		\$176.75	\$32.40	\$32.40
Totals for Client	21		\$176.75	\$32.40	\$32.40 ✓
SHOSTECK,DEBBIE ( )					
11/22/2004					
Totals for Included	9	5	\$118.50	\$21.72	\$21.72
Totals for Day 11/22/2004	9	5	\$118.50	\$21.72	\$21.72
Totals for User SHOSTECK,DEBBIE ( )	9	5	\$118.50	\$21.72	\$21.72
Totals for Client	9	5	\$118.50	\$21.72	\$21.72 ✓

**Account Group: McDonald Carano Wilson Both**  
**December 01, 2004 - December 31, 2004**  
**Summary-Account by Client by User by Day**  
 (Part 7 of 10 Starting with )

PREVIOUS RETURN NEXT

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
PAGNI, MICHAEL ( ) 12/09/2004							
Totals for Included		3	1,377		\$107.06	\$26.99	\$26.99
Totals for Day 12/09/2004		3	1,377		\$107.06	\$26.99	\$26.99
Totals for User PAGNI, MICHAEL ( )		3	1,377		\$107.06	\$26.99	\$26.99
Totals for Client		3	1,377		\$107.06	\$26.99	\$26.99 ✓
SHOSTECK, DEBBIE ( ) 12/17/2004							
Totals for Included		6	2		\$139.25	\$35.11	\$35.11
Totals for Excluded		2			\$18.00	\$0.00	\$18.00
Totals for Day 12/17/2004		8	2		\$157.25	\$35.11	\$53.11
Totals for User SHOSTECK, DEBBIE ( )		8	2		\$157.25	\$35.11	\$53.11 ✓
Totals for Client		8	2		\$157.25	\$35.11	\$53.11 ✓
GRAY, MATT ( ) 12/16/2004							
Totals for Included		3			\$300.00	\$75.63	\$75.63
Totals for Day 12/16/2004		3			\$300.00	\$75.63	\$75.63
Totals for User GRAY, MATT ( )		3			\$300.00	\$75.63	\$75.63 ✓
Totals for Client		3			\$300.00	\$75.63	\$75.63 ✓
KIMMEL, MICHAEL ( ) 12/30/2004							
Totals for Included		4	1,022		\$52.66	\$13.28	\$13.28
Totals for Day 12/30/2004		4	1,022		\$52.66	\$13.28	\$13.28
Totals for User KIMMEL, MICHAEL ( )		4	1,022		\$52.66	\$13.28	\$13.28 ✓
Totals for Client		4	1,022		\$52.66	\$13.28	\$13.28 ✓
11194-1 FTB ALBRO, KIM ( ) 12/30/2004							
Totals for Included	0:36:52		4,515	0:36:52	\$414.95	\$104.61	\$104.61
Totals for Day 12/30/2004	0:36:52		4,515	0:36:52	\$414.95	\$104.61	\$104.61
Totals for User ALBRO, KIM ( )	0:36:52		4,515	0:36:52	\$414.95	\$104.61	\$104.61 ✓
Totals for Client 11194-1 FTB	0:36:52		4,515	0:36:52	\$414.95	\$104.61	\$104.61 ✓

KIMMEL, MICHAEL (5040125)  
12/23/2004



## QuickView+ - Report

Page 2 of 2

Totals for Day 12/30/2004	1:19:19	6	1:19:19	\$775.71	\$195.56	\$195.56
Totals for User BINETTI,JOSEPHINE (	1:56:01	12	1:56:01	\$1,035.11	\$260.95	\$260.95
Totals for Client	1:56:01	12	1:56:01	\$1,035.11	\$260.95	\$260.95 ✓

SHIPLEY,AARON (						
12/01/2004						
Totals for Included	5	3		\$138.75	\$34.98	\$34.98
Totals for Day 12/01/2004	5	3		\$138.75	\$34.98	\$34.98
12/14/2004						
Totals for Included	1			\$5.50	\$1.39	\$1.39
Totals for Day 12/14/2004	1			\$5.50	\$1.39	\$1.39
Totals for User SHIPLEY,AARON	6	3		\$144.25	\$36.37	\$36.37
Totals for Client	6	3		\$144.25	\$36.37	\$36.37 ✓

11194-1						
NEWBY,CRAIG (						
12/02/2004						
Totals for Included	0:43:57	8,354	0:43:57	\$676.83	\$170.63	\$170.63
Totals for Day 12/02/2004	0:43:57	8,354	0:43:57	\$676.83	\$170.63	\$170.63
12/06/2004						
Totals for Included	0:38:02	4,759	0:38:02	\$426.59	\$107.54	\$107.54
Totals for Day 12/06/2004	0:38:02	4,759	0:38:02	\$426.59	\$107.54	\$107.54
Totals for User NEWBY,CRAIG	1:21:59	13,113	1:21:59	\$1,103.42	\$278.18	\$278.18
Totals for Client 11194-1	1:21:59	13,113	1:21:59	\$1,103.42	\$278.18	\$278.18 ✓

## QuickView+ - Report

Page 2 of 4

Totals for Client 11194-1	2	2,429		\$83.87	\$16.64	\$16.64
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## 11194-1 FTB

ALBRO,KIM (

01/21/2005

Totals for Included	0:00:49	62	0:00:49	\$7.25	\$1.44	\$1.44
Totals for Day 01/21/2005	0:00:49	62	0:00:49	\$7.25	\$1.44	\$1.44
Totals for User ALBRO,KIM (	0:00:49	62	0:00:49	\$7.25	\$1.44	\$1.44
Totals for Client 11194-1 FTB	0:00:49	62	0:00:49	\$7.25	\$1.44	\$1.44 ✓

## KIMMEL,MICHAEL (

01/05/2005

Totals for Included	5			\$145.50	\$28.86	\$28.86
Totals for Day 01/05/2005	5			\$145.50	\$28.86	\$28.86
Totals for Included	3			\$15.25	\$3.03	\$3.03
Totals for Day 01/13/2005	3			\$15.25	\$3.03	\$3.03
Totals for User KIMMEL,MICHAEL (	8			\$160.75	\$31.89	\$31.89
Totals for Client	8			\$160.75	\$31.89	\$31.89 ✓

## KIMMEL,MICHAEL (

01/04/2005

Totals for Included	8	193		\$93.79	\$18.61	\$18.61
Totals for Day 01/04/2005	8	193		\$93.79	\$18.61	\$18.61
Totals for Included	12	1,492		\$107.01	\$21.23	\$21.23
Totals for Day 01/05/2005	12	1,492		\$107.01	\$21.23	\$21.23
Totals for Included	1	356		\$16.18	\$3.21	\$3.21
Totals for Day 01/21/2005	1	356		\$16.18	\$3.21	\$3.21
Totals for Included	1			\$5.50	\$1.09	\$1.09
Totals for Day 01/24/2005	1			\$5.50	\$1.09	\$1.09
Totals for User KIMMEL,MICHAEL (	22	2,041		\$222.48	\$44.14	\$44.14
Totals for Client	22	2,041		\$222.48	\$44.14	\$44.14 ✓

## SHOSTECK,DEBBIE (

01/27/2005

Totals for Included	1	1		\$12.00	\$2.38	\$2.38
Totals for Day 01/27/2005	1	1		\$12.00	\$2.38	\$2.38
Totals for Included	6	1		\$134.00	\$26.58	\$26.58
Totals for Day 01/28/2005	6	1		\$134.00	\$26.58	\$26.58
Totals for Included	13			\$367.50	\$72.91	\$72.91
Totals for Day 01/31/2005	13			\$367.50	\$72.91	\$72.91
Totals for User SHOSTECK,DEBBIE (	20	2		\$513.50	\$101.87	\$101.87
Totals for Client	20	2		\$513.50	\$101.87	\$101.87 ✓

## KIMMEL,MICHAEL (

01/10/2005

Totals for Included	3			\$226.00	\$44.83	\$44.83
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<https://www.quickview.com/Display/avReportDetail.asp?Position=8&intClipProf=1682897&Root=Report&cboAcct=0&cboBeginDate=20050...> 2/2/2005

2976  
AA004620

**Account Group:** McDonald Carano Wilson Both  
 February 01, 2005 - February 28, 2005  
 Summary-Account by Client by User by Day  
 (Part 3 of 13 Starting with 11194-1)

PREVIOUS

RETURN

NEXT

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
11194-1							
NEWBY,CRAIG							
02/03/2005							
Totals for Included	0:30:06		1,201	0:30:06	\$301.16	\$40.65	\$40.65
Totals for Day 02/03/2005	0:30:06		1,201	0:30:06	\$301.16	\$40.65	\$40.65
Totals for User NEWBY,CRAIG	0:30:06		1,201	0:30:06	\$301.16	\$40.65	\$40.65
Totals for Client 11194-1	0:30:06		1,201	0:30:06	\$301.16	\$40.65	\$40.65 ✓
VOHWINKEL,RORY (							
02/08/2005							
Totals for Included	0:14:41			0:14:41	\$92.91	\$12.54	\$12.54
Totals for Day 02/08/2005	0:14:41			0:14:41	\$92.91	\$12.54	\$12.54
02/11/2005							
Totals for Included	0:13:59		1	0:13:59	\$217.86	\$29.41	\$29.41
Totals for Day 02/11/2005	0:13:59		1	0:13:59	\$217.86	\$29.41	\$29.41
02/14/2005							
Totals for Included	0:14:28		3	0:14:28	\$201.30	\$27.17	\$27.17
Totals for Day 02/14/2005	0:14:28		3	0:14:28	\$201.30	\$27.17	\$27.17
02/15/2005							
Totals for Included	0:58:08		6	0:58:08	\$456.28	\$61.59	\$61.59
Totals for Day 02/15/2005	0:58:08		6	0:58:08	\$456.28	\$61.59	\$61.59
02/24/2005							
Totals for Included	1:18:49		3	1:18:49	\$522.78	\$70.56	\$70.56
Totals for Day 02/24/2005	1:18:49		3	1:18:49	\$522.78	\$70.56	\$70.56
02/25/2005							
Totals for Included	0:11:40			0:11:40	\$73.82	\$9.96	\$9.96
Totals for Day 02/25/2005	0:11:40			0:11:40	\$73.82	\$9.96	\$9.96
02/28/2005							
Totals for Included	3:38:07		5	3:38:07	\$1,930.76	\$260.61	\$260.61
Totals for Day 02/28/2005	3:38:07		5	3:38:07	\$1,930.76	\$260.61	\$260.61
Totals for User VOHWINKEL,RORY	6:49:52		18	6:49:52	\$3,495.71	\$471.85	\$471.85
WORKS,RYAN ( )							
02/15/2005							
Totals for Included	0:33:59		9	0:33:59	\$427.07	\$57.65	\$57.65
Totals for Day 02/15/2005	0:33:59		9	0:33:59	\$427.07	\$57.65	\$57.65
Totals for User WORKS,RYAN	0:33:59		9	0:33:59	\$427.07	\$57.65	\$57.65
Totals for Client	7:23:51		27	7:23:51	\$3,922.78	\$529.50	\$529.50 ✓



GODDARD, LEIGH T (					
02/25/2005					
Totals for Included	2	702	\$79.06	\$10.67	\$10.67
Totals for Day 02/25/2005	2	702	\$79.06	\$10.67	\$10.67
Totals for User GODDARD, LEIGH T (	2	702	\$79.06	\$10.67	\$10.67
Totals for Client	2	702	\$79.06	\$10.67	\$10.67 ✓
11194-1					
POTTER, ANNE (					
02/16/2005					
Totals for Included	1	930	\$33.90	\$4.58	\$4.58
Totals for Excluded	1		\$100.00	\$0.00	\$100.00
Totals for Day 02/16/2005	2	930	\$133.90	\$4.58	\$104.58
02/24/2005					
Totals for Included	4	1,432	\$66.96	\$9.04	\$9.04
Totals for Day 02/24/2005	4	1,432	\$66.96	\$9.04	\$9.04
Totals for User POTTER, ANNE (	6	2,362	\$200.86	\$13.61	\$113.61
SHOSTECK, DEBBIE (					
02/15/2005					
Totals for Included	14	8	\$132.50	\$17.88	\$17.88
Totals for Day 02/15/2005	14	8	\$132.50	\$17.88	\$17.88
02/18/2005					
Totals for Included	24	8	\$554.25	\$74.81	\$74.81
Totals for Day 02/18/2005	24	8	\$554.25	\$74.81	\$74.81
02/21/2005					
Totals for Included	24	8	\$632.45	\$85.37	\$85.37
Totals for Day 02/21/2005	24	8	\$632.45	\$85.37	\$85.37
Totals for User SHOSTECK, DEBBIE	62	24	\$1,319.20	\$178.07	\$178.07
Totals for Client 11194-1	68	2,386	\$1,520.06	\$191.68	\$291.68 ✓✓
KIMMEL, MICHAEL )					
02/25/2005					
Totals for Included	10		\$454.75	\$61.38	\$61.38
Totals for Day 02/25/2005	10		\$454.75	\$61.38	\$61.38
02/28/2005					
Totals for Included	14	958	\$424.99	\$57.37	\$57.37
Totals for Day 02/28/2005	14	958	\$424.99	\$57.37	\$57.37
Totals for User KIMMEL, MICHAEL	24	958	\$879.74	\$118.75	\$118.75
Totals for Client	24	958	\$879.74	\$118.75	\$118.75 ✓
PAGNI, MICHAEL )					
02/03/2005					
Totals for Included	7	1,607	\$124.46	\$16.80	\$16.80
Totals for Day 02/03/2005	7	1,607	\$124.46	\$16.80	\$16.80
Totals for User PAGNI, MICHAEL (	7	1,607	\$124.46	\$16.80	\$16.80
Totals for Client	7	1,607	\$124.46	\$16.80	\$16.80 ✓
SHOSTECK, DEBBIE					
02/02/2005					
Totals for Included	2		\$12.00	\$1.62	\$1.62
Totals for Day 02/02/2005	2		\$12.00	\$1.62	\$1.62

**Account Group:** McDonald Carano Wilson Both  
 March 01, 2005 - March 31, 2005  
 Summary-Account by Client by User by Day  
 (Part 3 of 16 Starting with 11194-1)

[PREVIOUS](#) [RETURN](#) [NEXT](#)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
11194-1							
NEWBY,CRAIG (							
03/23/2005							
Totals for Included	0:11:50		1,226	0:11:50	\$111.64	\$11.50	\$11.50
Totals for Day 03/23/2005	0:11:50		1,226	0:11:50	\$111.64	\$11.50	\$11.50
03/25/2005							
Totals for Included	0:11:13			0:11:13	\$82.85	\$8.54	\$8.54
Totals for Day 03/25/2005	0:11:13			0:11:13	\$82.85	\$8.54	\$8.54
03/27/2005							
Totals for Included	0:25:09		3,716	0:25:09	\$288.39	\$29.72	\$29.72
Totals for Day 03/27/2005	0:25:09		3,716	0:25:09	\$288.39	\$29.72	\$29.72
03/28/2005							
Totals for Included	0:26:45		1,505	0:26:45	\$224.53	\$23.14	\$23.14
Totals for Day 03/28/2005	0:26:45		1,505	0:26:45	\$224.53	\$23.14	\$23.14
03/29/2005							
Totals for Included	0:29:27			0:29:27	\$217.07	\$22.37	\$22.37
Totals for Day 03/29/2005	0:29:27			0:29:27	\$217.07	\$22.37	\$22.37
Totals for User NEWBY,CRAIG ( )	1:44:24		6,447	1:44:24	\$924.48	\$95.26	\$95.26
Totals for Client 11194-1	1:44:24		6,447	1:44:24	\$924.48	\$95.26	\$95.26 ✓✓
NOBLE,CODY ( )							
03/24/2005							
Totals for Included		4	1		\$168.50	\$17.36	\$17.36
Totals for Day 03/24/2005		4	1		\$168.50	\$17.36	\$17.36
Totals for User NOBLE,CODY ( )		4	1		\$168.50	\$17.36	\$17.36 ✓
Totals for Clier		4	1		\$168.50	\$17.36	\$17.36
VOHWINKEL,RORY (							
03/14/2005							
Totals for Included	0:49:55		3	0:49:55	\$601.96	\$62.03	\$62.03
Totals for Day 03/14/2005	0:49:55		3	0:49:55	\$601.96	\$62.03	\$62.03
03/18/2005							
Totals for Included	0:20:45		1	0:20:45	\$156.30	\$16.11	\$16.11
Totals for Day 03/18/2005	0:20:45		1	0:20:45	\$156.30	\$16.11	\$16.11
03/21/2005							
Totals for Included	0:20:23			0:20:23	\$128.97	\$13.29	\$13.29
Totals for Day 03/21/2005	0:20:23			0:20:23	\$128.97	\$13.29	\$13.29
03/23/2005							
Totals for Included	0:22:18		1	0:22:18	\$170.41	\$17.56	\$17.56
Totals for Excluded	0:00:13			0:00:13	\$2.68	\$0.00	\$2.68
Totals for Day 03/23/2005	0:22:31		1	0:22:31	\$173.09	\$17.56	\$20.24
03/29/2005							



## QuickView+ - Report

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Totals for Included	21	14,444	\$1,641.82	\$169.18	\$169.18
Totals for Day 03/02/2005	21	14,444	\$1,641.82	\$169.18	\$169.18
03/25/2005					
Totals for Included	6	2,390	\$705.10	\$72.65	\$72.65
Totals for Day 03/25/2005	6	2,390	\$705.10	\$72.65	\$72.65
Totals for User KIMMEL,MICHAEL ( )	27	16,834	\$2,346.92	\$241.83	\$241.83
SHOSTECK,DEBBIE					
03/08/2005					
Totals for Included	1	2	\$65.00	\$6.70	\$6.70
Totals for Day 03/08/2005	1	2	\$65.00	\$6.70	\$6.70
Totals for User SHOSTECK,DEBBIE	1	2	\$65.00	\$6.70	\$6.70
Totals for Client	36	17,102	\$2,466.15	\$254.12	\$254.12 ✓
11194-1					
KIMMEL,MICHAEL					
03/17/2005					
Totals for Included	11	495	\$123.35	\$12.71	\$12.71
Totals for Day 03/17/2005	11	495	\$123.35	\$12.71	\$12.71
Totals for User KIMMEL,MICHAEL	11	495	\$123.35	\$12.71	\$12.71
POTTER,ANNE ( )					
03/03/2005					
Totals for Included	5	2,221	\$91.38	\$9.42	\$9.42
Totals for Day 03/03/2005	5	2,221	\$91.38	\$9.42	\$9.42
03/08/2005					
Totals for Included	2		\$12.00	\$1.24	\$1.24
Totals for Day 03/08/2005	2		\$12.00	\$1.24	\$1.24
03/21/2005					
Totals for Included	8	4,998	\$192.69	\$19.86	\$19.86
Totals for Day 03/21/2005	8	4,998	\$192.69	\$19.86	\$19.86
03/23/2005					
Totals for Included	1	420	\$18.60	\$1.92	\$1.92
Totals for Day 03/23/2005	1	420	\$18.60	\$1.92	\$1.92
Totals for User POTTER,ANNE	16	7,639	\$314.67	\$32.42	\$32.42
SHOSTECK,DEBBIE					
03/17/2005					
Totals for Included	7	2	\$219.25	\$22.59	\$22.59
Totals for Day 03/17/2005	7	2	\$219.25	\$22.59	\$22.59
03/23/2005					
Totals for Included	13	5	\$486.50	\$50.13	\$50.13
Totals for Day 03/23/2005	13	5	\$486.50	\$50.13	\$50.13
03/24/2005					
Totals for Included	3	1	\$212.50	\$21.90	\$21.90
Totals for Day 03/24/2005	3	1	\$212.50	\$21.90	\$21.90
03/28/2005					
Totals for Included	11	3	\$177.75	\$18.32	\$18.32
Totals for Day 03/28/2005	11	3	\$177.75	\$18.32	\$18.32
03/29/2005					
Totals for Included	12	2	\$478.00	\$49.25	\$49.25
Totals for Day 03/29/2005	12	2	\$478.00	\$49.25	\$49.25
Totals for User SHOSTECK,DEBBIE	46	13	\$1,574.00	\$162.19	\$162.19
WADLE,ZACH ( )					
03/31/2005					
Totals for Included	0:07:56		0:07:56	\$50.15	\$5.17
Totals for Day 03/31/2005	0:07:56		0:07:56	\$50.15	\$5.17
Totals for User WADLE,ZACH ( )	0:07:56		0:07:56	\$50.15	\$5.17
Totals for Client 11194-1	0:07:56	73	8,147	0:07:56	\$2,062.17
				\$212.49	\$212.49 ✓

<https://www.quickview.com/Display/qvReportDetail.asp?Position=11&intClipProf=1748091&Root=Report&cboAcct=0&cboBeginDate=2005...> 4/4/2005

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11194-1 FTB						
ALBRO,KIM						
03/10/2005						
Totals for Included	0:23:12	3,112	0:23:12	\$273.69	\$28.20	\$28.20
Totals for Day 03/10/2005	0:23:12	3,112	0:23:12	\$273.69	\$28.20	\$28.20
03/11/2005						
Totals for Included	0:27:11	1,491	0:27:11	\$242.13	\$24.95	\$24.95
Totals for Day 03/11/2005	0:27:11	1,491	0:27:11	\$242.13	\$24.95	\$24.95
Totals for User ALBRO,KIM (	0:50:23	4,603	0:50:23	\$515.82	\$53.15	\$53.15
Totals for Client 11194-1 FTB	0:50:23	4,603	0:50:23	\$515.82	\$53.15	\$53.15 ✓

Account Group: McDonald Carano Wilson Both  
 April 01, 2005 - April 30, 2005  
 Summary-Account by Client by User by Day  
 (Part 7 of 11 Starting with )

PREVIOUS RETURN NEXT

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
BELLOWS,RYAN (							
04/26/2005							
Totals for Included	0:01:56		144	0:01:56	\$16.55	\$2.95	\$2.95
Totals for Day 04/26/2005	0:01:56		144	0:01:56	\$16.55	\$2.95	\$2.95
Totals for User BELLOWS,RYAN (	0:01:56		144	0:01:56	\$16.55	\$2.95	\$2.95
Totals for Client	0:01:56		144	0:01:56	\$16.55	\$2.95	\$2.95
WADLE,ZACH )							
04/11/2005							
Totals for Included	0:14:25			0:14:25	\$168.69	\$30.04	\$30.04
Totals for Day 04/11/2005	0:14:25			0:14:25	\$168.69	\$30.04	\$30.04
04/13/2005							
Totals for Included	0:41:39		2	0:41:39	\$463.30	\$82.50	\$82.50
Totals for Day 04/13/2005	0:41:39		2	0:41:39	\$463.30	\$82.50	\$82.50
04/14/2005							
Totals for Included	0:25:06		1	0:25:06	\$245.73	\$43.76	\$43.76
Totals for Day 04/14/2005	0:25:06		1	0:25:06	\$245.73	\$43.76	\$43.76
04/20/2005							
Totals for Included	0:13:49			0:13:49	\$114.91	\$20.46	\$20.46
Totals for Day 04/20/2005	0:13:49			0:13:49	\$114.91	\$20.46	\$20.46
04/21/2005							
Totals for Included	0:17:37		1	0:17:37	\$117.96	\$21.01	\$21.01
Totals for Day 04/21/2005	0:17:37		1	0:17:37	\$117.96	\$21.01	\$21.01
Totals for User WADLE,ZACH (	1:52:36		4	1:52:36	\$1,110.59	\$197.77	\$197.77
Totals for Client	1:52:36		4	1:52:36	\$1,110.59	\$197.77	\$197.77
11194-1							
KIMMEL,MICHAEL (							
04/01/2005							
Totals for Included		1	607		\$70.21	\$12.50	\$12.50
Totals for Day 04/01/2005		1	607		\$70.21	\$12.50	\$12.50
Totals for User KIMMEL,MICHAEL		1	607		\$70.21	\$12.50	\$12.50
POTTER,ANNE							
04/18/2005							
Totals for Included		1	1,648		\$55.44	\$9.87	\$9.87
Totals for Day 04/18/2005		1	1,648		\$55.44	\$9.87	\$9.87
Totals for User POTTER,ANNE (		1	1,648		\$55.44	\$9.87	\$9.87
Totals for Client 11194-1		2	2,255		\$125.65	\$22.38	\$22.38

WADLE,ZACH (4591574)  
 04/25/2005



BARKHUFF, BRANDON M ( )  
04/12/2005

Totals for Included	0:18:34		5	0:18:34	\$237.24	\$42.25	\$42.25
Totals for Day 04/12/2005	0:18:34		5	0:18:34	\$237.24	\$42.25	\$42.25
Totals for User BARKHUFF, BRANDON M ( )	0:18:34		5	0:18:34	\$237.24	\$42.25	\$42.25
Totals for Client	0:18:34		5	0:18:34	\$237.24	\$42.25	\$42.25 ✓

11194-1

NEWBY, CRAIG ( )  
04/06/2005

Totals for Included	0:13:46	12	1,584	0:13:46	\$256.47	\$45.67	\$45.67
Totals for Day 04/06/2005	0:13:46	12	1,584	0:13:46	\$256.47	\$45.67	\$45.67

Totals for Included	0:05:26			0:05:26	\$34.39	\$6.12	\$6.12
Totals for Day 04/13/2005	0:05:26			0:05:26	\$34.39	\$6.12	\$6.12

Totals for Included	0:25:55		466	0:25:55	\$333.31	\$59.36	\$59.36
Totals for Day 04/15/2005	0:25:55		466	0:25:55	\$333.31	\$59.36	\$59.36

Totals for Included	0:04:38			0:04:38	\$29.31	\$5.22	\$5.22
Totals for Day 04/19/2005	0:04:38			0:04:38	\$29.31	\$5.22	\$5.22

Totals for Included	0:08:08			0:08:08	\$51.46	\$9.16	\$9.16
Totals for Day 04/21/2005	0:08:08			0:08:08	\$51.46	\$9.16	\$9.16

Totals for User NEWBY, CRAIG ( )	0:57:53	12	2,050	0:57:53	\$704.94	\$125.54	\$125.54
Totals for Client 11194-1	0:57:53	12	2,050	0:57:53	\$704.94	\$125.54	\$125.54 ✓ ✓

**Account Group:** McDonald Carano Wilson Both  
 May 01, 2005 - May 31, 2005  
 Summary-Account by Client by User by Day  
 (Part 2 of 12 Starting with

PREVIOUS RETURN NEXT

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
LELEU,JACQUELINE S ( ) 05/25/2005							
Totals for Included		2	2		\$25.00	\$4.97	\$4.97
Totals for Day 05/25/2005		2	2		\$25.00	\$4.97	\$4.97
Totals for User LELEU,JACQUELINE S ( )		2	2		\$25.00	\$4.97	\$4.97
Totals for Client		2	2		\$25.00	\$4.97	\$4.97 ✓
NEWBY,CRAIG 05/24/2005							
Totals for Included	1:00:32		3,464	1:00:32	\$779.50	\$154.99	\$154.99
Totals for Excluded	0:00:42			0:00:42	\$12.01	\$0.00	\$12.01
Totals for Day 05/24/2005	1:01:14		3,464	1:01:14	\$791.51	\$154.99	\$167.00
Totals for User NEWBY,CRAIG	1:01:14		3,464	1:01:14	\$791.51	\$154.99	\$167.00
Totals for Client	1:01:14		3,464	1:01:14	\$791.51	\$154.99	\$167.00 ✓
11194-1 NEWBY,CRAIG 05/13/2005							
Totals for Included	0:37:31	6	4,328	0:37:31	\$505.23	\$100.46	\$100.46
Totals for Day 05/13/2005	0:37:31	6	4,328	0:37:31	\$505.23	\$100.46	\$100.46
Totals for User NEWBY,CRAIG	0:37:31	6	4,328	0:37:31	\$505.23	\$100.46	\$100.46
SUROWIEC,KAREN 05/13/2005							
Totals for Included		10	12,483		\$561.93	\$111.73	\$111.73
Totals for Day 05/13/2005		10	12,483		\$561.93	\$111.73	\$111.73
Totals for User SUROWIEC,KAREN		10	12,483		\$561.93	\$111.73	\$111.73
Totals for Client 11194-1	0:37:31	16	16,811	0:37:31	\$1,067.16	\$212.19	\$212.19 ✓
VOHWINKEL,RORY 05/25/2005							
Totals for Included	0:05:00			0:05:00	\$31.63	\$6.29	\$6.29
Totals for Day 05/25/2005	0:05:00			0:05:00	\$31.63	\$6.29	\$6.29
Totals for User VOHWINKEL,RORY	0:05:00			0:05:00	\$31.63	\$6.29	\$6.29
Totals for Client 1123-2	0:05:00			0:05:00	\$31.63	\$6.29	\$6.29 ✓
VOHWINKEL,RORY 05/06/2005							
Totals for Included	0:15:29			0:15:29	\$97.95	\$19.48	\$19.48
Totals for Day 05/06/2005	0:15:29			0:15:29	\$97.95	\$19.48	\$19.48
05/08/2005							

Account Group: McDonald Carano Wilson Both  
 May 01, 2005 - May 31, 2005  
 Summary-Account by Client by User by Day  
 (Part 8 of 12 Starting with )

PREVIOUS RETURN NEXT

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
DEYHLE,PAUL / 05/17/2005							
Totals for Included	0:00:52			0:00:52	\$5.48	\$1.09	\$1.09
Totals for Excluded	0:01:46			0:01:46	\$17.63	\$0.00	\$17.63
Totals for Day 05/17/2005	0:02:38			0:02:38	\$23.11	\$1.09	\$18.72
Totals for User DEYHLE,PAUL /	0:02:38			0:02:38	\$23.11	\$1.09	\$18.72
Totals for Client	0:02:38			0:02:38	\$23.11	\$1.09	\$18.72 ✓
11194-1 POTTER,ANNE / 05/12/2005							
Totals for Included		7	4,876		\$365.68	\$72.71	\$72.71
Totals for Day 05/12/2005		7	4,876		\$365.68	\$72.71	\$72.71
Totals for User POTTER,ANNE /		7	4,876		\$365.68	\$72.71	\$72.71
SHOSTECK,DEBBIE / 05/02/2005							
Totals for Included		13	7		\$425.00	\$84.50	\$84.50
Totals for Day 05/02/2005		13	7		\$425.00	\$84.50	\$84.50
05/09/2005							
Totals for Included		15	1		\$277.75	\$55.23	\$55.23
Totals for Day 05/09/2005		15	1		\$277.75	\$55.23	\$55.23
05/11/2005							
Totals for Included		5	1		\$80.75	\$16.06	\$16.06
Totals for Day 05/11/2005		5	1		\$80.75	\$16.06	\$16.06
05/12/2005							
Totals for Included		8			\$328.25	\$65.27	\$65.27
Totals for Day 05/12/2005		8			\$328.25	\$65.27	\$65.27
Totals for User SHOSTECK,DEBBIE		41	9		\$1,111.75	\$221.05	\$221.05
Totals for Client 11194-1		48	4,885		\$1,477.43	\$293.76	\$293.76 ✓
WADLE,ZACH / 05/12/2005							
Totals for Included	0:02:35			0:02:35	\$16.34	\$3.25	\$3.25
Totals for Day 05/12/2005	0:02:35			0:02:35	\$16.34	\$3.25	\$3.25
05/13/2005							
Totals for Included	0:23:28			0:23:28	\$148.47	\$29.52	\$29.52
Totals for Day 05/13/2005	0:23:28			0:23:28	\$148.47	\$29.52	\$29.52
Totals for User WADLE,ZACH /	0:26:03			0:26:03	\$164.81	\$32.77	\$32.77
Totals for Client	0:26:03			0:26:03	\$164.81	\$32.77	\$32.77 ✓

LUNDVALL,PAT (1000832)



**Account Group:** McDonald Carano Wilson Both  
 June 01, 2005 - June 30, 2005  
 Summary-Account by Client by User by Day  
 (Part 14 of 15 Starting with )

PREVIOUS RETURN NEXT

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
SHOSTECK,DEBBIE ( ) 06/08/2005							
Totals for Included		17	5		\$900.25	\$72.93	\$72.93
Totals for Day 06/08/2005		17	5		\$900.25	\$72.93	\$72.93
06/10/2005							
Totals for Included		9	2		\$69.25	\$5.61	\$5.61
Totals for Day 06/10/2005		9	2		\$69.25	\$5.61	\$5.61
06/16/2005							
Totals for Included		4	2		\$37.00	\$3.00	\$3.00
Totals for Day 06/16/2005		4	2		\$37.00	\$3.00	\$3.00
06/17/2005							
Totals for Included		11	7		\$329.00	\$26.65	\$26.65
Totals for Day 06/17/2005		11	7		\$329.00	\$26.65	\$26.65
06/21/2005							
Totals for Included		2	1		\$18.50	\$1.50	\$1.50
Totals for Day 06/21/2005		2	1		\$18.50	\$1.50	\$1.50
06/22/2005							
Totals for Included		4			\$24.00	\$1.94	\$1.94
Totals for Day 06/22/2005		4			\$24.00	\$1.94	\$1.94
Totals for User SHOSTECK,DEBBIE ( )		47	17		\$1,378.00	\$111.63	\$111.63
Totals for Client		47	17		\$1,378.00	\$111.63	\$111.63 ✓
KIMMEL,MICHAEL ( ) 06/09/2005							
Totals for Included		1	2,015		\$76.53	\$6.20	\$6.20
Totals for Day 06/09/2005		1	2,015		\$76.53	\$6.20	\$6.20
06/10/2005							
Totals for Included		7			\$106.50	\$8.63	\$8.63
Totals for Day 06/10/2005		7			\$106.50	\$8.63	\$8.63
Totals for User KIMMEL,MICHAEL ( )		8	2,015		\$183.03	\$14.83	\$14.83
Totals for Client		8	2,015		\$183.03	\$14.83	\$14.83 ✓
340-999 ELLIOT,ERICKA ( ) 06/23/2005							
Totals for Included		16	4,404		\$598.65	\$48.50	\$48.50
Totals for Excluded		2	307		\$129.75	\$0.00	\$129.75
Totals for Day 06/23/2005		18	4,711		\$728.40	\$48.50	\$178.25
06/24/2005							
Totals for Included		3	202		\$25.07	\$2.03	\$2.03
Totals for Day 06/24/2005		3	202		\$25.07	\$2.03	\$2.03
Totals for User ELLIOT,ERICKA		21	4,913		\$753.47	\$50.53	\$180.28

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Totals for Client 340-999	11194-1	21	4,913		\$753.47	\$50.53	\$180.28	✓
POTTER, ANNE								
06/09/2005								
Totals for Included		6	40		\$313.40	\$25.39	\$25.39	
Totals for Day 06/09/2005		6	40		\$313.40	\$25.39	\$25.39	
Totals for User POTTER, ANNE		6	40		\$313.40	\$25.39	\$25.39	
Totals for Client		6	40		\$313.40	\$25.39	\$25.39	
SHOSTECK, DEBBIE								
06/27/2005								
Totals for Included		29	5		\$889.00	\$72.02	\$72.02	
Totals for Day 06/27/2005		29	5		\$889.00	\$72.02	\$72.02	
06/28/2005								
Totals for Included		10			\$296.00	\$23.98	\$23.98	
Totals for Day 06/28/2005		10			\$296.00	\$23.98	\$23.98	
Totals for User SHOSTECK, DEBBIE		39	5		\$1,185.00	\$96.00	\$96.00	
Totals for Client		39	5		\$1,185.00	\$96.00	\$96.00	✓
ELLIOT, ERICKA								
06/17/2005								
Totals for Included		44	6,553		\$592.38	\$47.99	\$47.99	
Totals for Day 06/17/2005		44	6,553		\$592.38	\$47.99	\$47.99	
06/24/2005								
Totals for Included		6			\$32.50	\$2.63	\$2.63	
Totals for Day 06/24/2005		6			\$32.50	\$2.63	\$2.63	
Totals for User ELLIOT, ERICKA		50	6,553		\$624.88	\$50.62	\$50.62	
Totals for Client		50	6,553		\$624.88	\$50.62	\$50.62	✓
ALBRO, KIM								
06/05/2005								
Totals for Included	0:07:32			0:07:32	\$47.66	\$3.86	\$3.86	
Totals for Day 06/05/2005	0:07:32			0:07:32	\$47.66	\$3.86	\$3.86	
Totals for User ALBRO, KIM	0:07:32			0:07:32	\$47.66	\$3.86	\$3.86	
Totals for Client	0:07:32			0:07:32	\$47.66	\$3.86	\$3.86	✓
ALBRO, KIM								
06/05/2005								
Totals for Included	0:11:29			0:11:29	\$75.43	\$6.11	\$6.11	
Totals for Day 06/05/2005	0:11:29			0:11:29	\$75.43	\$6.11	\$6.11	
06/07/2005								
Totals for Included	0:09:21		302	0:09:21	\$69.72	\$5.65	\$5.65	
Totals for Day 06/07/2005	0:09:21		302	0:09:21	\$69.72	\$5.65	\$5.65	
06/09/2005								
Totals for Included	0:15:08		1,839	0:15:08	\$233.44	\$18.91	\$18.91	
Totals for Day 06/09/2005	0:15:08		1,839	0:15:08	\$233.44	\$18.91	\$18.91	
06/10/2005								
Totals for Included	0:50:11		929	0:50:11	\$661.55	\$53.59	\$53.59	
Totals for Day 06/10/2005	0:50:11		929	0:50:11	\$661.55	\$53.59	\$53.59	
06/14/2005								
Totals for Included	1:23:41		1,833	1:23:41	\$953.52	\$77.25	\$77.25	

## QuickView+ - Report

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Totals for Included	1			\$63.00	\$5.10	\$5.10
Totals for Day 06/01/2005	1			\$63.00	\$5.10	\$5.10
Totals for User GODDARD, FIGHT ( )	1			\$63.00	\$5.10	\$5.10
Totals for Client	1			\$63.00	\$5.10	\$5.10 ✓
11194-1						
SHOSTECK,DEBBIE ( )						
06/03/2005						
Totals for Included	4			\$145.00	\$11.75	\$11.75
Totals for Day 06/03/2005	4			\$145.00	\$11.75	\$11.75
06/07/2005						
Totals for Included	8			\$222.00	\$17.98	\$17.98
Totals for Day 06/07/2005	8			\$222.00	\$17.98	\$17.98
Totals for User SHOSTECK,DEBBIE ( )	12			\$367.00	\$29.73	\$29.73 ✓
Totals for Client 11194-1	12			\$367.00	\$29.73	\$29.73 ✓
WADLE,ZACH ( )						
06/02/2005						
Totals for Included	0:34:02		0:34:02	\$363.92	\$29.48	\$29.48
Totals for Day 06/02/2005	0:34:02		0:34:02	\$363.92	\$29.48	\$29.48
06/21/2005						
Totals for Included	0:36:59	1	0:36:59	\$313.01	\$25.36	\$25.36
Totals for Day 06/21/2005	0:36:59	1	0:36:59	\$313.01	\$25.36	\$25.36
06/24/2005						
Totals for Included	0:23:04		0:23:04	\$276.46	\$22.40	\$22.40
Totals for Day 06/24/2005	0:23:04		0:23:04	\$276.46	\$22.40	\$22.40
06/27/2005						
Totals for Included	0:35:51	2	0:35:51	\$344.72	\$27.93	\$27.93
Totals for Day 06/27/2005	0:35:51	2	0:35:51	\$344.72	\$27.93	\$27.93
Totals for User WADLE,ZACH ( )	2:09:56	3	2:09:56	\$1,298.11	\$105.16	\$105.16 ✓
Totals for Client	2:09:56	3	2:09:56	\$1,298.11	\$105.16	\$105.16 ✓



## QuickView+ - Report

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07/05/2005						
Totals for Included	18	416		\$291.56	\$24.31	\$24.31
Totals for Excluded	1	311		\$20.89	\$0.00	\$20.89
Totals for Day 07/05/2005	19	727		\$312.45	\$24.31	\$45.20
07/06/2005						
Totals for Included	4			\$20.50	\$1.71	\$1.71
Totals for Day 07/06/2005	4			\$20.50	\$1.71	\$1.71
Totals for User ELLIOT,ERICKA (	32	2,228		\$483.75	\$38.59	\$59.48
TAPPAN,KRISTIE (						
07/19/2005						
Totals for Included	1	2,061		\$172.14	\$14.35	\$14.35
Totals for Day 07/19/2005	1	2,061		\$172.14	\$14.35	\$14.35
Totals for User TAPPAN KRISTIE (	1	2,061		\$172.14	\$14.35	\$14.35
Totals for Client	33	4,289		\$655.89	\$52.94	\$73.83 ✓
11194-1						
ELLIOT,ERICKA (						
07/27/2005						
Totals for Included	1			\$6.00	\$0.50	\$0.50
Totals for Day 07/27/2005	1			\$6.00	\$0.50	\$0.50
Totals for User ELLIOT,ERICKA (	1			\$6.00	\$0.50	\$0.50
GIUDICI,JIM C (						
07/29/2005						
Totals for Included			0:04:04	\$25.75	\$2.15	\$2.15
Totals for Day 07/29/2005			0:04:04	\$25.75	\$2.15	\$2.15
Totals for User GIUDICI,JIM C (			0:04:04	\$25.75	\$2.15	\$2.15
POTTER,ANNE (						
07/29/2005						
Totals for Included	2	368		\$81.88	\$6.83	\$6.83
Totals for Day 07/29/2005	2	368		\$81.88	\$6.83	\$6.83
Totals for User POTTER,ANNE (	2	368		\$81.88	\$6.83	\$6.83
Totals for Client 11194-1	3	368	0:04:04	\$113.63	\$9.47	\$9.47 ✓
FRANCK,KRYSTAL ( )						
07/08/2005						
Totals for Included		6,243	0:15:34	\$317.00	\$26.43	\$26.43
Totals for Day 07/08/2005		6,243	0:15:34	\$317.00	\$26.43	\$26.43
Totals for User FRANCK,KRYSTAL (		6,243	0:15:34	\$317.00	\$26.43	\$26.43 ✓
Totals for Client		6,243	0:15:34	\$317.00	\$26.43	\$26.43
KIMMEL,MICHAEL ( )						
07/05/2005						
Totals for Included	6	1,473		\$196.57	\$16.39	\$16.39
Totals for Day 07/05/2005	6	1,473		\$196.57	\$16.39	\$16.39
07/14/2005						
Totals for Included	7			\$384.50	\$32.06	\$32.06
Totals for Day 07/14/2005	7			\$384.50	\$32.06	\$32.06
07/15/2005						
Totals for Included	9	1,349		\$283.47	\$23.63	\$23.63
Totals for Day 07/15/2005	9	1,349		\$283.47	\$23.63	\$23.63
07/18/2005						
Totals for Included	1			\$6.00	\$0.50	\$0.50
Totals for Day 07/18/2005	1			\$6.00	\$0.50	\$0.50
07/19/2005						

Account Group: McDonald Carano Wilson Both  
 August 01, 2005 - August 31, 2005  
 Summary-Account by Client by User by Day  
 (Part 11 of 16 Starting with )

PREVIOUS RETURN NEXT

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
BELLOWS,RYAN ( ) 08/23/2005							
Totals for Included	0:13:46		4	0:13:46	\$118.08	\$11.23	\$11.23
Totals for Day 08/23/2005	0:13:46		4	0:13:46	\$118.08	\$11.23	\$11.23
Totals for User BELLOWS,RYAN ( )	0:13:46		4	0:13:46	\$118.08	\$11.23	\$11.23
Totals for Client	0:13:46		4	0:13:46	\$118.08	\$11.23	\$11.23
11194-1 ELLIOT,ERICKA ( ) 08/11/2005							
Totals for Included		5			\$246.00	\$23.40	\$23.40
Totals for Day 08/11/2005		5			\$246.00	\$23.40	\$23.40
Totals for User ELLIOT,ERICKA ( )		5			\$246.00	\$23.40	\$23.40
Totals for Client 11194-1		5			\$246.00	\$23.40	\$23.40 ✓
BELLOWS,RYAN ( ) 08/22/2005							
Totals for Included	0:26:01	5	4	0:26:01	\$612.09	\$58.22	\$58.22
Totals for Day 08/22/2005	0:26:01	5	4	0:26:01	\$612.09	\$58.22	\$58.22
08/23/2005							
Totals for Included		3			\$243.00	\$23.11	\$23.11
Totals for Day 08/23/2005		3			\$243.00	\$23.11	\$23.11
Totals for User BELLOWS,RYAN ( )	0:26:01	8	4	0:26:01	\$855.09	\$81.33	\$81.33
WADLE,ZACH ( ) 08/16/2005							
Totals for Included	0:25:08			0:25:08	\$223.45	\$21.25	\$21.25
Totals for Day 08/16/2005	0:25:08			0:25:08	\$223.45	\$21.25	\$21.25
08/31/2005							
Totals for Included	0:37:14		2	0:37:14	\$291.62	\$27.74	\$27.74
Totals for Day 08/31/2005	0:37:14		2	0:37:14	\$291.62	\$27.74	\$27.74
Totals for User WADLE,ZACH ( )	1:02:22		2	1:02:22	\$515.07	\$48.99	\$48.99
Totals for Client	1:28:23	8	6	1:28:23	\$1,370.16	\$130.33	\$130.33 ✓
KIMMEL,MICHAEL ( ) 08/08/2005							
Totals for Included		1			\$52.00	\$4.95	\$4.95
Totals for Day 08/08/2005		1			\$52.00	\$4.95	\$4.95
Totals for User KIMMEL,MICHAEL ( )		1			\$52.00	\$4.95	\$4.95
Totals for Client		1			\$52.00	\$4.95	\$4.95 ✓



Account Group: McDonald Carano Wilson Both  
Date Range: September 01, 2005 - September 30, 2005  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client:							
User Name GALLAGHER,KRISTY (							
Day 09/28/2005							
Totals for Included		17			\$718.50	\$76.48	\$76.48
Totals for Excluded		1			\$10.00	\$0.00	\$10.00
Totals for Day 09/28/2005		18			\$728.50	\$76.48	\$86.48
Totals for User Name GALLAGHER,KRISTY (5454705)		18			\$728.50	\$76.48	\$86.48
Totals for Client:		18			\$728.50	\$76.48	\$86.48 ✓
Client'							
User Name GORDON,ANDREW P							
(							
Day 09/08/2005							
Totals for Included		2	564		\$123.99	\$13.20	\$13.20
Totals for Day 09/08/2005		2	564		\$123.99	\$13.20	\$13.20
Totals for User Name GORDON,ANDREW P		2	564		\$123.99	\$13.20	\$13.20
(		2	564		\$123.99	\$13.20	\$13.20 ✓
Totals for Client:		2	564		\$123.99	\$13.20	\$13.20 ✓
Client							
User Name GALLAGHER,KRISTY ( )							
Day 09/01/2005							
Totals for Included	3:14:49		3,041	3:14:49	\$1,824.44	\$194.21	\$194.21
Totals for Day 09/01/2005	3:14:49		3,041	3:14:49	\$1,824.44	\$194.21	\$194.21
Day 09/02/2005							
Totals for Included	0:35:25		293	0:35:25	\$242.69	\$25.83	\$25.83
Totals for Day 09/02/2005	0:35:25		293	0:35:25	\$242.69	\$25.83	\$25.83
Day 09/29/2005							
Totals for Included	3:07:36		10	3:07:36	\$1,669.68	\$177.74	\$177.74
Totals for Day 09/29/2005	3:07:36		10	3:07:36	\$1,669.68	\$177.74	\$177.74
Totals for User Name GALLAGHER,KRISTY							
(	6:57:50		3,344	6:57:50	\$3,736.81	\$397.78	\$397.78
Totals for Client:	6:57:50		3,344	6:57:50	\$3,736.81	\$397.78	\$397.78 ✓
Client 11194							
User Name WORKS,RYAN ( )							
Day 09/07/2005							
Totals for Included	0:31:31			0:31:31	\$199.41	\$21.23	\$21.23
Totals for Day 09/07/2005	0:31:31			0:31:31	\$199.41	\$21.23	\$21.23
Totals for User Name WORKS,RYAN							
( )	0:31:31			0:31:31	\$199.41	\$21.23	\$21.23

Account Group: McDonald Carano Wilson Both  
Date Range: September 01, 2005 - September 30, 2005  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client 11194 * /	0:31:31			0:31:31	\$199.41	\$21.23	\$21.23 ✓
Client							
User Name VOHWINKEL,RORY ( ) Day 09/23/2005							
Totals for Included	0:00:53			0:00:53	\$5.58	\$0.59	\$0.59
Totals for Day 09/23/2005	0:00:53			0:00:53	\$5.58	\$0.59	\$0.59
Totals for User Name VOHWINKEL,RORY ( )	0:00:53			0:00:53	\$5.58	\$0.59	\$0.59
Totals for Client	0:00:53			0:00:53	\$5.58	\$0.59	\$0.59 ✓
Client							
User Name VOHWINKEL,RORY ( ) Day 09/06/2005							
Totals for Included	0:01:04			0:01:04	\$7.75	\$0.82	\$0.82
Totals for Day 09/06/2005	0:01:04			0:01:04	\$7.75	\$0.82	\$0.82
Day 09/07/2005							
Totals for Included	2:14:57		9	2:14:57	\$1,093.12	\$116.36	\$116.36
Totals for Excluded	0:06:09		1	0:06:09	\$119.80	\$0.00	\$119.80
Totals for Day 09/07/2005	2:21:06		10	2:21:06	\$1,212.92	\$116.36	\$236.16
Day 09/08/2005							
Totals for Included	0:25:53		2	0:25:53	\$189.06	\$20.13	\$20.13
Totals for Day 09/08/2005	0:25:53		2	0:25:53	\$189.06	\$20.13	\$20.13
Totals for User Name VOHWINKEL,RORY ( )	2:48:03		12	2:48:03	\$1,409.73	\$137.31	\$257.11 ✓
Totals for Client	2:48:03		12	2:48:03	\$1,409.73	\$137.31	\$257.11 ✓
Client							
User Name LAXAGUE,JOSEPH ( ) Day 09/06/2005							
Totals for Included	0:03:57		81	0:03:57	\$65.76	\$7.00	\$7.00
Totals for Excluded		1	199		\$116.97	\$0.00	\$116.97
Totals for Day 09/06/2005	0:03:57	1	280	0:03:57	\$182.73	\$7.00	\$123.97
Totals for User Name LAXAGUE,JOSEPH ( )	0:03:57	1	280	0:03:57	\$182.73	\$7.00	\$123.97
Totals for Client	0:03:57	1	280	0:03:57	\$182.73	\$7.00	\$123.97 ✓
Client							
User Name GALLAGHER,KRISTY ( ) Day 09/22/2005							

Account Group: McDonald Carano Wilson Both  
Date Range: September 01, 2005 - September 30, 2005  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client	0:01:42			0:01:42	\$11.73	\$1.25	\$1.25 ✓
Client 10220-1 (FTB)							
User Name WORKS,RYAN ( )							
Day 09/07/2005							
Totals for Included	0:58:11		3	0:58:11	\$398.20	\$42.39	\$42.39
Totals for Excluded		1			\$10.00	\$0.00	\$10.00
Totals for Day 09/07/2005	0:58:11	1	3	0:58:11	\$408.20	\$42.39	\$52.39
Totals for User Name WORKS,RYAN (	0:58:11	1	3	0:58:11	\$408.20	\$42.39	\$52.39
Totals for Client 10220-1 (FTB) 11194-1	0:58:11	1	3	0:58:11	\$408.20	\$42.39	\$52.39 ✓
Client							
User Name WORKS,RYAN (							
Day 09/09/2005							
Totals for Included	1:49:58		3	1:49:58	\$1,208.13	\$128.60	\$128.60
Totals for Day 09/09/2005	1:49:58		3	1:49:58	\$1,208.13	\$128.60	\$128.60
Day 09/12/2005							
Totals for Included	0:40:55		4	0:40:55	\$331.02	\$35.24	\$35.24
Totals for Day 09/12/2005	0:40:55		4	0:40:55	\$331.02	\$35.24	\$35.24
Totals for User Name WORKS,RYAN (	2:30:53		7	2:30:53	\$1,539.15	\$163.84	\$163.84 ✱
Totals for Clier	2:30:53		7	2:30:53	\$1,539.15	\$163.84	\$163.84 ✱
Client							
User Name BARTON,DIANE ( )							
Day 09/28/2005							
Totals for Included		8	340		\$1,587.93	\$169.03	\$169.03
Totals for Day 09/28/2005		8	340		\$1,587.93	\$169.03	\$169.03
Day 09/29/2005							
Totals for Included		14			\$2,170.00	\$230.99	\$230.99
Totals for Day 09/29/2005		14			\$2,170.00	\$230.99	\$230.99
Totals for User Name BARTON,DIANE (		22	340		\$3,757.93	\$400.03	\$400.03
Totals for Clien		22	340		\$3,757.93	\$400.03	\$400.03 ✓
Client							
User Name NOBLE,CODY ( )							
Day 09/09/2005							
Totals for Included		4	3		\$45.75	\$4.87	\$4.87
Totals for Day 09/09/2005		4	3		\$45.75	\$4.87	\$4.87
Totals for User Name NOBLE,CODY ( )		4	3		\$45.75	\$4.87	\$4.87
Totals for Client		4	3		\$45.75	\$4.87	\$4.87 ✓



Account Group: McDonald Carano Wilson Both  
Date Range: September 01, 2005 - September 30, 2005  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client		6	220		\$38.45	\$4.09	\$4.09 ✓
Totals for Account	77:37:34	166	137,789	77:37:34	\$54,267.01	\$5,639.16	\$6,930.84
Account							
Client 011194-1							
User Name HIGGINBOTHAM,CARLA B							
(							
Day 09/19/2005							
Totals for Included	1:25:46			1:25:46	\$1,182.82	\$125.91	\$125.91
Totals for Day 09/19/2005	1:25:46			1:25:46	\$1,182.82	\$125.91	\$125.91
Totals for User Name HIGGINBOTHAM,CARLA B (	1:25:46			1:25:46	\$1,182.82	\$125.91	\$125.91
Totals for Client 011194-1	1:25:46			1:25:46	\$1,182.82	\$125.91	\$125.91 ✓
Client							
User Name HIGGINBOTHAM,CARLA B							
(							
Day 09/12/2005							
Totals for Included	0:33:38		337	0:33:38	\$352.55	\$37.53	\$37.53
Totals for Day 09/12/2005	0:33:38		337	0:33:38	\$352.55	\$37.53	\$37.53
Totals for User Name HIGGINBOTHAM,CARLA B (	0:33:38		337	0:33:38	\$352.55	\$37.53	\$37.53
Totals for Client	0:33:38		337	0:33:38	\$352.55	\$37.53	\$37.53 ✓
Client							
User Name BAIG,SERENA ( )							
Day 09/15/2005							
Totals for Included		9	1,473		\$102.08	\$10.87	\$10.87
Totals for Day 09/15/2005		9	1,473		\$102.08	\$10.87	\$10.87
Day 09/20/2005							
Totals for Included		6			\$220.00	\$23.42	\$23.42
Totals for Day 09/20/2005		6			\$220.00	\$23.42	\$23.42
Day 09/28/2005							
Totals for Included		46	1,386		\$590.51	\$62.86	\$62.86
Totals for Day 09/28/2005		46	1,386		\$590.51	\$62.86	\$62.86
Totals for User Name BAIG,SERENA (		61	2,859		\$912.59	\$97.14	\$97.14
Totals for Client		61	2,859		\$912.59	\$97.14	\$97.14 ✓
Client							
User Name KIMMEL,MICHAEL (							
Day 09/28/2005							
Totals for Included		12	2,196		\$375.82	\$40.01	\$40.01
Totals for Day 09/28/2005		12	2,196		\$375.82	\$40.01	\$40.01

Account Group: McDonald Carano Wilson Both  
Date Range: September 01, 2005 - September 30, 2005  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 09/01/2005	0:08:15		1	0:08:15	\$112.92	\$12.02	\$12.02
Day 09/02/2005							
Totals for Included	0:04:46		1	0:04:46	\$36.66	\$3.90	\$3.90
Totals for Day 09/02/2005	0:04:46		1	0:04:46	\$36.66	\$3.90	\$3.90
Day 09/06/2005							
Totals for Included	0:19:52	4	2	0:19:52	\$459.26	\$48.89	\$48.89
Totals for Day 09/06/2005	0:19:52	4	2	0:19:52	\$459.26	\$48.89	\$48.89
Totals for User Name BELLOWS,RYAN							
(	0:32:53	4	4	0:32:53	\$608.84	\$64.81	\$64.81
User Name KIMMEL,MICHAEL (							
Day 09/20/2005							
Totals for Included		27	4,570		\$693.96	\$73.87	\$73.87
Totals for Day 09/20/2005		27	4,570		\$693.96	\$73.87	\$73.87
Day 09/22/2005							
Totals for Included		11	3,871		\$1,005.50	\$107.03	\$107.03
Totals for Day 09/22/2005		11	3,871		\$1,005.50	\$107.03	\$107.03
Day 09/29/2005							
Totals for Included		2	742		\$94.97	\$10.11	\$10.11
Totals for Day 09/29/2005		2	742		\$94.97	\$10.11	\$10.11
Totals for User Name KIMMEL,MICHAEL							
(		40	9,183		\$1,794.43	\$191.01	\$191.01
Totals for Client	0:32:53	44	9,187	0:32:53	\$2,403.27	\$255.83	\$255.83 ✓
Client							
User Name BELLOWS,RYAN (							
Day 09/30/2005							
Totals for Included	0:19:51		3	0:19:51	\$293.30	\$31.22	\$31.22
Totals for Day 09/30/2005	0:19:51		3	0:19:51	\$293.30	\$31.22	\$31.22
Totals for User Name BELLOWS,RYAN							
(	0:19:51		3	0:19:51	\$293.30	\$31.22	\$31.22
Totals for Client	0:19:51		3	0:19:51	\$293.30	\$31.22	\$31.22 ✓
Client							
User Name BELLOWS,RYAN ( )							
Day 09/07/2005							
Totals for Included		7	5		\$390.30	\$41.55	\$41.55
Totals for Day 09/07/2005		7	5		\$390.30	\$41.55	\$41.55
Totals for User Name BELLOWS,RYAN							
( )		7	5		\$390.30	\$41.55	\$41.55
Totals for Client		7	5		\$390.30	\$41.55	\$41.55 ✓
Client 11194-1							
User Name BELLOWS,RYAN ( )							
Day 09/21/2005							



Account Group: McDonald Carano Wilson Both  
Date Range: September 01, 2005 - September 30, 2005  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included	0:32:18	3	4	0:32:18	\$603.98	\$64.29	\$64.29
Totals for Day 09/21/2005	0:32:18	3	4	0:32:18	\$603.98	\$64.29	\$64.29
Day 09/22/2005							
Totals for Included	0:15:23		2	0:15:23	\$110.34	\$11.75	\$11.75
Totals for Day 09/22/2005	0:15:23		2	0:15:23	\$110.34	\$11.75	\$11.75
Totals for User Name BELLOWS,RYAN							
( )	0:47:41	3	6	0:47:41	\$714.32	\$76.04	\$76.04
User Name HIGGINBOTHAM,CARLA B							
( )							
Day 09/19/2005							
Totals for Included	0:39:51			0:39:51	\$394.09	\$41.95	\$41.95
Totals for Day 09/19/2005	0:39:51			0:39:51	\$394.09	\$41.95	\$41.95
Day 09/20/2005							
Totals for Included	0:51:13		910	0:51:13	\$620.31	\$66.03	\$66.03
Totals for Day 09/20/2005	0:51:13		910	0:51:13	\$620.31	\$66.03	\$66.03
Day 09/26/2005							
Totals for Included	0:33:47			0:33:47	\$231.44	\$24.64	\$24.64
Totals for Day 09/26/2005	0:33:47			0:33:47	\$231.44	\$24.64	\$24.64
Day 09/27/2005							
Totals for Included	0:52:38		5	0:52:38	\$525.43	\$55.93	\$55.93
Totals for Day 09/27/2005	0:52:38		5	0:52:38	\$525.43	\$55.93	\$55.93
Totals for User Name HIGGINBOTHAM,CARLA B							
( )	2:57:29		915	2:57:29	\$1,771.27	\$188.55	\$188.55
User Name MAISS,ERICKA ( )							
Day 09/22/2005							
Totals for Included	0:15:50		466	0:15:50	\$116.50	\$12.40	\$12.40
Totals for Day 09/22/2005	0:15:50		466	0:15:50	\$116.50	\$12.40	\$12.40
Totals for User Name MAISS,ERICKA							
( )	0:15:50		466	0:15:50	\$116.50	\$12.40	\$12.40
Totals for Client 11194-1	4:01:00	3	1,387	4:01:00	\$2,602.09	\$276.99	\$276.99 ✓
Client							
User Name HIGGINBOTHAM,CARLA B							
( )							
Day 09/20/2005							
Totals for Included	0:45:33		861	0:45:33	\$545.02	\$58.02	\$58.02
Totals for Day 09/20/2005	0:45:33		861	0:45:33	\$545.02	\$58.02	\$58.02
Day 09/26/2005							
Totals for Included	0:03:56	1	1	0:03:56	\$37.40	\$3.98	\$3.98
Totals for Day 09/26/2005	0:03:56	1	1	0:03:56	\$37.40	\$3.98	\$3.98
Day 09/29/2005							
Totals for Included	0:22:24	1	1	0:22:24	\$167.02	\$17.78	\$17.78
Totals for Day 09/29/2005	0:22:24	1	1	0:22:24	\$167.02	\$17.78	\$17.78

WESTLAW

Account Group: McDonald Carano Wilson Both

Date Range: October 01, 2005 - October 31, 2005

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included	4,576		8,666	4,576	\$1,442.50	\$183.26	\$183.26
Totals for Day 10/24/2005	4,576		8,666	4,576	\$1,442.50	\$183.26	\$183.26
Totals for User Name NEWBY,CRAIG							
(	4,576		8,666	4,576	\$1,442.50	\$183.26	\$183.26
Totals for Client	6,718	1	8,666	6,718	\$1,831.19	\$232.63	\$232.63 ✓
Client							
User Name VOHWINKEL,RORY (							
Day 10/24/2005							
Totals for Included	542		1	542	\$63.67	\$8.09	\$8.09
Totals for Day 10/24/2005	542		1	542	\$63.67	\$8.09	\$8.09
Totals for User Name VOHWINKEL,RORY							
(	542		1	542	\$63.67	\$8.09	\$8.09
Totals for Client	542		1	542	\$63.67	\$8.09	\$8.09 ✓
Client							
User Name BARTON,DIANE (							
Day 10/26/2005							
Totals for Included		6			\$992.00	\$126.02	\$126.02
Totals for Day 10/26/2005		6			\$992.00	\$126.02	\$126.02
Totals for User Name BARTON,DIANE							
(		6			\$992.00	\$126.02	\$126.02
Totals for Client		6			\$992.00	\$126.02	\$126.02 ✓
Client 11194-1							
User Name SUROWIEC,KAREN (							
Day 10/18/2005							
Totals for Included	407			407	\$57.78	\$7.34	\$7.34
Totals for Day 10/18/2005	407			407	\$57.78	\$7.34	\$7.34
Totals for User Name SUROWIEC,KAREN							
(	407			407	\$57.78	\$7.34	\$7.34
Totals for Client 11194-1	407			407	\$57.78	\$7.34	\$7.34 ✓
Client							
User Name VOHWINKEL,RORY (							
Day 10/04/2005							
Totals for Included	515			515	\$54.32	\$6.90	\$6.90
Totals for Day 10/04/2005	515			515	\$54.32	\$6.90	\$6.90
Totals for User Name VOHWINKEL,RORY							
(	515			515	\$54.32	\$6.90	\$6.90
Totals for Client	515			515	\$54.32	\$6.90	\$6.90



## WESTLAW

Account Group: McDonald Carano Wilson Both

Date Range: October 01, 2005 - October 31, 2005

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
User Name GODDARD,LEIGH T ( )							
Day 10/24/2005							
Totals for Included		4	1,003		\$57.36	\$7.29	\$7.29
Totals for Day 10/24/2005		4	1,003		\$57.36	\$7.29	\$7.29
Day 10/25/2005							
Totals for Included		1			\$6.00	\$0.76	\$0.76
Totals for Day 10/25/2005		1			\$6.00	\$0.76	\$0.76
Totals for User Name GODDARD,LEIGH T ( )		5	1,003		\$63.36	\$8.05	\$8.05
Totals for Client		5	1,003		\$63.36	\$8.05	\$8.05 ✓
Client							
User Name HIGGINBOTHAM,CARLA B ( )							
Day 10/07/2005							
Totals for Included	2,352		2	2,352	\$491.26	\$62.41	\$62.41
Totals for Day 10/07/2005	2,352		2	2,352	\$491.26	\$62.41	\$62.41
Totals for User Name HIGGINBOTHAM,CARLA B ( )	2,352		2	2,352	\$491.26	\$62.41	\$62.41
Totals for Client	2,352		2	2,352	\$491.26	\$62.41	\$62.41 ✓
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B ( )							
Day 10/07/2005							
Totals for Included	2,557	2	6	2,557	\$486.30	\$61.78	\$61.78
Totals for Day 10/07/2005	2,557	2	6	2,557	\$486.30	\$61.78	\$61.78
Day 10/10/2005							
Totals for Included	13,471	1	7	13,471	\$1,741.35	\$221.22	\$221.22
Totals for Day 10/10/2005	13,471	1	7	13,471	\$1,741.35	\$221.22	\$221.22
Day 10/11/2005							
Totals for Included	3,839	1	1	3,839	\$417.31	\$53.02	\$53.02
Totals for Day 10/11/2005	3,839	1	1	3,839	\$417.31	\$53.02	\$53.02
Day 10/17/2005							
Totals for Included	1,138		4	1,138	\$146.01	\$18.55	\$18.55
Totals for Day 10/17/2005	1,138		4	1,138	\$146.01	\$18.55	\$18.55
Day 10/19/2005							
Totals for Included	4,267		6	4,267	\$728.85	\$92.59	\$92.59
Totals for Day 10/19/2005	4,267		6	4,267	\$728.85	\$92.59	\$92.59
Day 10/20/2005							
Totals for Included	4,986		3	4,986	\$930.55	\$118.22	\$118.22
Totals for Day 10/20/2005	4,986		3	4,986	\$930.55	\$118.22	\$118.22
Day 10/21/2005							
Totals for Included	9,698		8	9,698	\$1,714.84	\$217.85	\$217.85

WESTLAW

Account Group: McDonald Carano Wilson Both

Date Range: October 01, 2005 - October 31, 2005

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Excluded	5			5	\$0.83	\$0.00	\$0.83
Totals for Day 10/21/2005	9,703		8	9,703	\$1,715.67	\$217.85	\$218.68
Day 10/24/2005							
Totals for Included	3,320			3,320	\$421.42	\$53.54	\$53.54
Totals for Day 10/24/2005	3,320			3,320	\$421.42	\$53.54	\$53.54
Day 10/31/2005							
Totals for Included	4,117		1	4,117	\$642.36	\$81.61	\$81.61
Totals for Day 10/31/2005	4,117		1	4,117	\$642.36	\$81.61	\$81.61
Totals for User Name HIGGINBOTHAM,CARLA B (	47,398	4	36	47,398	\$7,229.82	\$918.37	\$919.20
User Name LUNDVALL,PAT (							
Day 10/24/2005							
Totals for Included		1			\$14.00	\$1.78	\$1.78
Totals for Day 10/24/2005		1			\$14.00	\$1.78	\$1.78
Totals for User Name LUNDVALL,PAT (		1			\$14.00	\$1.78	\$1.78
User Name MAISS,ERICKA (							
Day 10/26/2005							
Totals for Included	2,537		1,654	2,537	\$325.46	\$41.35	\$41.35
Totals for Day 10/26/2005	2,537		1,654	2,537	\$325.46	\$41.35	\$41.35
Totals for User Name MAISS,ERICKA (	2,537		1,654	2,537	\$325.46	\$41.35	\$41.35
User Name POTTER,ANNE (							
Day 10/24/2005							
Totals for Included		1	932		\$84.62	\$10.75	\$10.75
Totals for Day 10/24/2005		1	932		\$84.62	\$10.75	\$10.75
Day 10/30/2005							
Totals for Included		1	466		\$22.31	\$2.83	\$2.83
Totals for Day 10/30/2005		1	466		\$22.31	\$2.83	\$2.83
Totals for User Name POTTER,ANNE (		2	1,398		\$106.93	\$13.58	\$13.58
User Name SHOSTECK,DEBBIE (							
Day 10/13/2005							
Totals for Included		3			\$167.00	\$21.22	\$21.22
Totals for Day 10/13/2005		3			\$167.00	\$21.22	\$21.22
Day 10/14/2005							
Totals for Included		2			\$10.25	\$1.30	\$1.30
Totals for Day 10/14/2005		2			\$10.25	\$1.30	\$1.30
Day 10/17/2005							
Totals for Included		3			\$18.00	\$2.29	\$2.29
Totals for Day 10/17/2005		3			\$18.00	\$2.29	\$2.29
Totals for User Name SHOSTECK,DEBBIE (		8			\$195.25	\$24.80	\$24.80
User Name WADLE,ZACH (							



WESTLAW

Account Group: McDonald Carano Wilson Both

Date Range: October 01, 2005 - October 31, 2005

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 10/04/2005							
Totals for Included	1,508			1,508	\$159.04	\$20.20	\$20.20
Totals for Day 10/04/2005	1,508			1,508	\$159.04	\$20.20	\$20.20
Day 10/06/2005							
Totals for Included	1,003			1,003	\$105.77	\$13.44	\$13.44
Totals for Day 10/06/2005	1,003			1,003	\$105.77	\$13.44	\$13.44
Day 10/10/2005							
Totals for Included	1,150			1,150	\$187.90	\$23.87	\$23.87
Totals for Day 10/10/2005	1,150			1,150	\$187.90	\$23.87	\$23.87
Day 10/12/2005							
Totals for Included	2,780			2,780	\$560.67	\$71.23	\$71.23
Totals for Day 10/12/2005	2,780			2,780	\$560.67	\$71.23	\$71.23
Day 10/13/2005							
Totals for Included	2,396			2,396	\$376.04	\$47.77	\$47.77
Totals for Day 10/13/2005	2,396			2,396	\$376.04	\$47.77	\$47.77
Day 10/17/2005							
Totals for Included	292		1	292	\$37.29	\$4.74	\$4.74
Totals for Day 10/17/2005	292		1	292	\$37.29	\$4.74	\$4.74
Day 10/20/2005							
Totals for Included	1,320			1,320	\$162.80	\$20.68	\$20.68
Totals for Day 10/20/2005	1,320			1,320	\$162.80	\$20.68	\$20.68
Day 10/26/2005							
Totals for Included	181			181	\$19.11	\$2.43	\$2.43
Totals for Day 10/26/2005	181			181	\$19.11	\$2.43	\$2.43
Day 10/27/2005							
Totals for Included	381			381	\$40.18	\$5.10	\$5.10
Totals for Day 10/27/2005	381			381	\$40.18	\$5.10	\$5.10
Totals for User Name WADLE,ZACH (	11,011		1	11,011	\$1,648.80	\$209.46	\$209.46
Totals for Client 11194-1	60,946	15	3,089	60,946	\$9,520.26	\$1,209.35	\$1,210.18 ✓
Client							
User Name BELLOWS,RYAN ( )							
Day 10/25/2005							
Totals for Included	721		1	721	\$126.48	\$16.07	\$16.07
Totals for Day 10/25/2005	721		1	721	\$126.48	\$16.07	\$16.07
Totals for User Name BELLOWS,RYAN ( )	721		1	721	\$126.48	\$16.07	\$16.07
User Name POTTER,ANNE ( )							
Day 10/31/2005							
Totals for Included		1	405		\$159.18	\$20.22	\$20.22
Totals for Day 10/31/2005		1	405		\$159.18	\$20.22	\$20.22
Totals for User Name POTTER,ANNE ( )		1	405		\$159.18	\$20.22	\$20.22
Totals for Client	721	1	406	721	\$285.66	\$36.29	\$36.29 ✓

3000

AA004644

**ChoicePoint**

CHOICEPOINT PUBLIC RECORDS INC.  
P.O. BOX 945664  
ATLANTA, GA 30394-5664

Tax ID #: 58-2582498

Inquiries: (800) 279-7710

Facsimile: (561) 982-5886

Hours: 8:00am - 6:00pm EST, Monday - Friday

**Invoice Number: AB0001321405**

Account Number: Invoice Date: 10/31/2005

Send all correspondence to:

4530 Conference Way South Boca Raton, FL 33431

MCDONALD CARANO WILSON, LLP  
ATTN: DEBORAH MUERHOFF  
PO BOX 2670  
RENO, NV USA 89505

**Invoice Detail Sorted by User ID**

Date and Time	Reference ID	Transaction	Amount
<b>User ID:</b>			
10/1/05 4:11:44 PM			\$17.00
10/6/05 12:49:17 PM	11194-1		\$17.00
10/6/05 12:55:01 PM	11194-1		(\$11.00)
10/6/05 12:55:01 PM	11194-1		\$15.00
10/6/05 12:55:26 PM	11194-1		\$9.25
10/6/05 12:56:37 PM	11194-1		\$3.50
10/6/05 12:57:00 PM	11194-1		\$25.00
10/6/05 12:59:00 PM	11194-1		\$1.00
10/7/05 5:47:24 PM			\$17.00
10/7/05 4:47:00 PM			\$14.50
10/7/05 4:57:33 PM			\$14.50
10/4/05 7:18:21 PM			\$0.00
10/4/05 7:18:57 PM			\$17.00
10/4/05 7:31:55 PM			\$17.00
10/4/05 7:45:52 PM			\$10.00
10/4/05 7:49:38 PM			\$10.00
10/4/05 7:53:53 PM			\$17.00
<b>Sub Total:</b>			<b>\$193.75</b>
<b>User ID: KFRANCK</b>			
10/7/05 12:33:30 PM			\$5.00
10/7/05 12:36:55 PM			\$3.00
10/7/05 12:38:44 PM			\$3.00
10/7/05 12:42:41 PM			\$17.00
10/7/05 12:42:42 PM			\$5.00
10/19/05 12:35:16 PM			\$5.00
10/19/05 12:36:32 PM			\$5.00
10/19/05 12:40:56 PM			\$17.00
10/19/05 12:40:56 PM			\$5.00
10/18/05 10:54:04 AM			\$5.00
10/18/05 10:55:04 AM			\$105.00
10/18/05 10:55:05 AM			(\$5.00)
10/31/05 7:37:44 PM			\$5.00
10/31/05 7:44:53 PM			\$5.00
10/31/05 7:49:26 PM			\$5.00
<b>Sub Total: KFRANCK</b>			<b>\$185.00</b>
<b>Grand Total:</b>			<b>\$378.75</b>

11194-1 59.75

## WESTLAW

Account Group: McDonald Carano Wilson Both

Date Range: November 01, 2005 - November 30, 2005

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 11/22/2005							
Totals for Included	0:41:37			0:41:37	\$538.50	\$117.98	\$117.98
Totals for Day 11/22/2005	0:41:37			0:41:37	\$538.50	\$117.98	\$117.98
Totals for User Name WADLE,ZACH ( )	0:41:37			0:41:37	\$538.50	\$117.98	\$117.98
Totals for Client	0:41:37			0:41:37	\$538.50	\$117.98	\$117.98 ✓
Client..							
User Name WADLE,ZACH ( )							
Day 11/29/2005							
Totals for Included	0:06:47			0:06:47	\$76.50	\$16.76	\$16.76
Totals for Day 11/29/2005	0:06:47			0:06:47	\$76.50	\$16.76	\$16.76
Totals for User Name WADLE,ZACH ( )	0:06:47			0:06:47	\$76.50	\$16.76	\$16.76
Totals for Client	0:06:47			0:06:47	\$76.50	\$16.76	\$16.76 ✓
Client							
User Name GODDARD,LEIGH T ( )							
Day 11/10/2005							
Totals for Included		34			\$148.00	\$32.43	\$32.43
Totals for Day 11/10/2005		34			\$148.00	\$32.43	\$32.43
Totals for User Name GODDARD,LEIGH T ( )		34			\$148.00	\$32.43	\$32.43
Totals for Client		34			\$148.00	\$32.43	\$32.43 ✓
Client..							
User Name GRAY,MATT ( )							
Day 11/15/2005							
Totals for Included		20			\$963.20	\$211.03	\$211.03
Totals for Day 11/15/2005		20			\$963.20	\$211.03	\$211.03
Totals for User Name GRAY,MATT ( )		20			\$963.20	\$211.03	\$211.03
Totals for Client		20			\$963.20	\$211.03	\$211.03 ✓
Client							
User Name BELLOWS,RYAN ( )							
Day 11/23/2005							
Totals for Included	0:08:43		1	0:08:43	\$108.88	\$23.85	\$23.85
Totals for Day 11/23/2005	0:08:43		1	0:08:43	\$108.88	\$23.85	\$23.85
Totals for User Name BELLOWS,RYAN ( )	0:08:43		1	0:08:43	\$108.88	\$23.85	\$23.85
Totals for Client	0:08:43		1	0:08:43	\$108.88	\$23.85	\$23.85 ✓
Client 11194-1							
User Name BELLOWS,RYAN ( )							
Day 11/15/2005							
Totals for Included	0:57:05	5	6	0:57:05	\$1,147.99	\$251.52	\$251.52
Totals for Day 11/15/2005	0:57:05	5	6	0:57:05	\$1,147.99	\$251.52	\$251.52
Totals for User Name BELLOWS,RYAN ( )	0:57:05	5	6	0:57:05	\$1,147.99	\$251.52	\$251.52
User Name FRANCK,KRYSTAL ( )							
Day 11/01/2005							
Totals for Included	0:27:54		2,147	0:27:54	\$409.32	\$89.68	\$89.68
Totals for Day 11/01/2005	0:27:54		2,147	0:27:54	\$409.32	\$89.68	\$89.68
Totals for User Name FRANCK,KRYSTAL ( )	0:27:54		2,147	0:27:54	\$409.32	\$89.68	\$89.68
User Name HIGGINBOTHAM,CARLA B ( )							



WESTLAW

Account Group: McDonald Carano Wilson Both

Date Range: November 01, 2005 - November 30, 2005

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 11/01/2005							
Totals for Included	0:39:54			0:39:54	\$355.08	\$77.80	\$77.80
Totals for Day 11/01/2005	0:39:54			0:39:54	\$355.08	\$77.80	\$77.80
Day 11/14/2005							
Totals for Included	1:03:43		1	1:03:43	\$551.31	\$120.79	\$120.79
Totals for Excluded	0:02:58			0:02:58	\$46.03	\$0.00	\$46.03
Totals for Day 11/14/2005	1:06:41		1	1:06:41	\$597.34	\$120.79	\$166.82
Day 11/15/2005							
Totals for Included	1:08:04		3	1:08:04	\$772.08	\$169.16	\$169.16
Totals for Day 11/15/2005	1:08:04		3	1:08:04	\$772.08	\$169.16	\$169.16
Day 11/16/2005							
Totals for Included	0:06:08		4	0:06:08	\$100.86	\$22.10	\$22.10
Totals for Day 11/16/2005	0:06:08		4	0:06:08	\$100.86	\$22.10	\$22.10
Day 11/17/2005							
Totals for Included	0:57:09		9	0:57:09	\$631.99	\$138.46	\$138.46
Totals for Day 11/17/2005	0:57:09		9	0:57:09	\$631.99	\$138.46	\$138.46
Day 11/29/2005							
Totals for Included	0:29:02		14	0:29:02	\$286.34	\$62.73	\$62.73
Totals for Day 11/29/2005	0:29:02		14	0:29:02	\$286.34	\$62.73	\$62.73
Totals for User Name HIGGINBOTHAM,CARLA B	4:26:58		31	4:26:58	\$2,743.69	\$591.04	\$637.07
User Name LUNDVALL,PAT (							
Day 11/28/2005							
Totals for Included		1			\$52.00	\$11.39	\$11.39
Totals for Day 11/28/2005		1			\$52.00	\$11.39	\$11.39
Day 11/30/2005							
Totals for Included		2			\$136.80	\$29.97	\$29.97
Totals for Day 11/30/2005		2			\$136.80	\$29.97	\$29.97
Totals for User Name LUNDVALL,PAT (		3			\$188.80	\$41.36	\$41.36
User Name POTTER,ANNE (							
Day 11/02/2005							
Totals for Included		2	3,598		\$137.94	\$30.22	\$30.22
Totals for Day 11/02/2005		2	3,598		\$137.94	\$30.22	\$30.22
Totals for User Name POTTER,ANNE (		2	3,598		\$137.94	\$30.22	\$30.22
User Name SHOSTECK,DEBBIE (							
Day 11/03/2005							
Totals for Included		6			\$164.25	\$35.99	\$35.99
Totals for Day 11/03/2005		6			\$164.25	\$35.99	\$35.99
Day 11/04/2005							
Totals for Included		4			\$248.00	\$54.33	\$54.33
Totals for Day 11/04/2005		4			\$248.00	\$54.33	\$54.33
Day 11/21/2005							
Totals for Included		12			\$567.25	\$124.28	\$124.28
Totals for Day 11/21/2005		12			\$567.25	\$124.28	\$124.28
Day 11/22/2005							
Totals for Included		36	7		\$538.00	\$117.87	\$117.87
Totals for Day 11/22/2005		36	7		\$538.00	\$117.87	\$117.87
Day 11/28/2005							
Totals for Included		5	1		\$166.50	\$36.48	\$36.48
Totals for Day 11/28/2005		5	1		\$166.50	\$36.48	\$36.48
Day 11/29/2005							
Totals for Included		1			\$52.00	\$11.39	\$11.39
Totals for Day 11/29/2005		1			\$52.00	\$11.39	\$11.39
Totals for User Name SHOSTECK,DEBBIE (		64	8		\$1,736.00	\$380.34	\$380.34
Totals for Client 11194-1	5:51:57	74	5,790	5:51:57	\$6,363.74	\$1,384.16	\$1,430.19





4530 Conference Way South  
Boca Raton FL USA

# INVOICE

Page 2 of 3

(800) 279-7710  
Fax: (561) 982-5886  
Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number  
AB0001340518

Invoice Date  
11/30/2005

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
<b>User ID: DBARTON1</b>			
11/8/05 6:35:28 PM			\$5.00
11/10/05 1:19:55 PM			\$5.00
11/10/05 1:23:11 PM			\$5.00
11/10/05 1:29:02 PM			\$15.00
11/8/05 6:46:08 PM			\$17.00
11/8/05 6:46:08 PM			\$2.00
11/8/05 6:46:08 PM			\$5.00
11/8/05 6:49:12 PM			\$3.00
11/10/05 1:09:42 PM			\$5.00
11/10/05 1:10:55 PM			\$5.00
11/10/05 1:12:49 PM			\$5.00
11/10/05 1:16:45 PM			\$5.00
<b>Sub Total For DBARTON1</b>			<b>\$77.00</b>
<b>User ID: KFRANCK</b>			
11/10/05 4:31:15 PM	11194-1		\$2.00
11/10/05 4:35:21 PM	11194-1		\$2.00
11/10/05 6:05:31 PM	11194 1		\$5.00
11/10/05 6:06:23 PM	11194 1		\$5.00
11/10/05 6:07:04 PM	11194 1		\$5.00
11/10/05 6:07:37 PM	11194 1		\$5.00
11/10/05 6:08:13 PM	11194 1		\$5.00
11/10/05 6:08:45 PM	11194 1		\$5.00
11/10/05 6:11:46 PM	11194 1		\$17.00
11/10/05 6:12:28 PM	11194 1		\$5.00
11/10/05 6:13:01 PM	11194 1		\$5.00
11/10/05 6:25:51 PM	11194 1		\$5.00
11/10/05 6:27:24 PM	11194 1		\$5.00
11/10/05 6:35:56 PM	11194 1		\$17.00
11/10/05 6:35:56 PM	11194 1		\$5.00
11/10/05 6:48:37 PM	11194 1		\$5.00
11/10/05 7:03:36 PM	11194 1		\$5.00
11/14/05 1:45:58 PM	11194 1		\$2.00
11/14/05 1:54:03 PM	11194 1		\$5.00
11/17/05 3:53:38 PM	11194-1		\$17.00
11/17/05 7:04:16 PM	11194 1		\$2.00
11/17/05 7:06:12 PM	11194 1		\$5.00
11/17/05 7:09:20 PM	11194 1		\$5.00
11/17/05 7:42:34 PM	11194 1		\$17.00
11/18/05 12:16:37 PM	11194-1		\$17.00
11/18/05 12:19:17 PM	11194 1		\$5.00
11/28/05 11:06:33 AM			\$15.00
11/28/05 11:06:33 AM			\$5.00
11/28/05 1:37:57 PM			\$15.00
<b>Sub Total For KFRANCK</b>			<b>\$213.00</b>
<b>User ID:</b>			
11/21/05 4:02:17 PM			\$5.00
11/22/05 10:23:34 AM			\$2.00
11/22/05 10:24:14 AM			\$5.00
11/22/05 10:27:20 AM			\$5.00
11/22/05 10:32:08 AM			\$5.00
11/22/05 10:34:05 AM			\$2.00
11/22/05 10:34:30 AM			\$2.00
11/22/05 10:34:49 AM			\$5.00
<b>Sub Total For</b>			<b>\$31.00</b>
<b>User ID: None Given</b>			
11/30/05 11:59:00 PM	None Given	DEMO CREDIT	(\$160.50)
<b>Sub Total For None Given</b>			<b>(\$160.50)</b>

Invoice Continued On Next Page

4 1 345 4 MB 0 200 70001011 00 0 450

3004  
AA004648

Account Group: McDonald Carano Wilson Both  
Date Range: December 01, 2005 - December 31, 2005  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included	0:13:42		3	0:13:42	\$141.85	\$28.86	\$28.86
Totals for Day 12/30/2005	0:13:42		3	0:13:42	\$141.85	\$28.86	\$28.86
Totals for User Name BELLOWS,RYAN (	0:13:42		3	0:13:42	\$141.85	\$28.86	\$28.86
Totals for Clien.	0:13:42		3	0:13:42	\$141.85	\$28.86	\$28.86 ✓
Client 11194-1							
User Name BELLOWS,RYAN (							
Day 12/05/2005							
Totals for Included		2	2		\$82.00	\$16.69	\$16.69
Totals for Day 12/05/2005		2	2		\$82.00	\$16.69	\$16.69
Totals for User Name BELLOWS,RYAN (		2	2		\$82.00	\$16.69	\$16.69
User Name FRANCK,KRYSTAL (							
Day 12/01/2005							
Totals for Included	1:22:34	5	54,811	1:22:34	\$3,373.17	\$686.40	\$686.40
Totals for Day 12/01/2005	1:22:34	5	54,811	1:22:34	\$3,373.17	\$686.40	\$686.40
Day 12/02/2005							
Totals for Included	0:04:45	5	8,656	0:04:45	\$974.99	\$198.40	\$198.40
Totals for Day 12/02/2005	0:04:45	5	8,656	0:04:45	\$974.99	\$198.40	\$198.40
Totals for User Name FRANCK,KRYSTAL							
(	1:27:19	10	63,467	1:27:19	\$4,348.16	\$884.80	\$884.80
User Name HIGGINBOTHAM,CARLA B							
(							
Day 12/05/2005							
Totals for Included	0:37:48		1	0:37:48	\$298.48	\$60.74	\$60.74
Totals for Day 12/05/2005	0:37:48		1	0:37:48	\$298.48	\$60.74	\$60.74
Day 12/06/2005							
Totals for Included	0:18:26			0:18:26	\$127.55	\$25.95	\$25.95
Totals for Day 12/06/2005	0:18:26			0:18:26	\$127.55	\$25.95	\$25.95
Day 12/07/2005							
Totals for Included	1:20:54		8	1:20:54	\$746.55	\$151.91	\$151.91
Totals for Day 12/07/2005	1:20:54		8	1:20:54	\$746.55	\$151.91	\$151.91
Day 12/08/2005							
Totals for Included	2:20:14		4	2:20:14	\$1,109.04	\$225.68	\$225.68
Totals for Day 12/08/2005	2:20:14		4	2:20:14	\$1,109.04	\$225.68	\$225.68
Day 12/09/2005							
Totals for Included	0:14:35		2	0:14:35	\$139.10	\$28.31	\$28.31
Totals for Day 12/09/2005	0:14:35		2	0:14:35	\$139.10	\$28.31	\$28.31
Day 12/15/2005							
Totals for Included	0:23:23			0:23:23	\$157.04	\$31.96	\$31.96
Totals for Day 12/15/2005	0:23:23			0:23:23	\$157.04	\$31.96	\$31.96
Day 12/21/2005							
Totals for Included	0:52:40		6	0:52:40	\$673.14	\$136.98	\$136.98
Totals for Day 12/21/2005	0:52:40		6	0:52:40	\$673.14	\$136.98	\$136.98
Day 12/27/2005							
Totals for Included	0:10:39	1	1	0:10:39	\$125.87	\$25.61	\$25.61
Totals for Day 12/27/2005	0:10:39	1	1	0:10:39	\$125.87	\$25.61	\$25.61
Totals for User Name HIGGINBOTHAM,CARLA B							
(	6:18:39	1	22	6:18:39	\$3,376.77	\$687.13	\$687.13
User Name KIMMEL,MICHAEL (							
Day 12/06/2005							
Totals for Included		28			\$159.25	\$32.41	\$32.41
Totals for Day 12/06/2005		28			\$159.25	\$32.41	\$32.41
Day 12/07/2005							
Totals for Included		9			\$190.25	\$38.71	\$38.71
Totals for Day 12/07/2005		9			\$190.25	\$38.71	\$38.71
Day 12/14/2005							
Totals for Included		26	4,721		\$465.50	\$94.72	\$94.72
Totals for Day 12/14/2005		26	4,721		\$465.50	\$94.72	\$94.72

Account Group: McDonald Carano Wilson Both  
Date Range: December 01, 2005 - December 31, 2005  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
----------------------------------	---------------	--------------	------------	--------------	-----------------	------------------------	--------------

Day 12/15/2005							
Totals for Included		29	1,771		\$436.49	\$88.82	\$88.82
Totals for Day 12/15/2005		29	1,771		\$436.49	\$88.82	\$88.82
Day 12/27/2005							
Totals for Included		36	2,143		\$275.76	\$56.11	\$56.11
Totals for Day 12/27/2005		36	2,143		\$275.76	\$56.11	\$56.11
Day 12/28/2005							
Totals for Included		9			\$50.50	\$10.28	\$10.28
Totals for Day 12/28/2005		9			\$50.50	\$10.28	\$10.28
Totals for User Name KIMMEL,MICHAEL							
(		137	8,635		\$1,577.75	\$321.05	\$321.05
User Name LUNDVALL,PAT (							
Day 12/14/2005							
Totals for Excluded		8			\$800.00	\$0.00	\$800.00
Totals for Day 12/14/2005		8			\$800.00	\$0.00	\$800.00
Totals for User Name LUNDVALL,PAT (		8			\$800.00	\$0.00	\$800.00
User Name POTTER,ANNE (							
Day 12/27/2005							
Totals for Included		7	2,745		\$761.08	\$154.87	\$154.87
Totals for Excluded		1			\$10.00	\$0.00	\$10.00
Totals for Day 12/27/2005		8	2,745		\$771.08	\$154.87	\$164.87
Totals for User Name POTTER,ANNE (		8	2,745		\$771.08	\$154.87	\$164.87
User Name SHOSTECK,DEBBIE (							
Day 12/07/2005							
Totals for Included		35	9		\$631.00	\$128.40	\$128.40
Totals for Excluded		2	1		\$95.00	\$0.00	\$95.00
Totals for Day 12/07/2005		37	10		\$726.00	\$128.40	\$223.40
Day 12/08/2005							
Totals for Included		14	2		\$361.25	\$73.51	\$73.51
Totals for Day 12/08/2005		14	2		\$361.25	\$73.51	\$73.51
Day 12/11/2005							
Totals for Included		1			\$6.00	\$1.22	\$1.22
Totals for Day 12/11/2005		1			\$6.00	\$1.22	\$1.22
Totals for User Name SHOSTECK,DEBBIE							
(		52	12		\$1,093.25	\$203.13	\$298.13
Totals for Client 11194-1	7:45:58	218	74,883	7:45:58	\$12,049.01	\$2,267.68	\$3,172.68 ✓
Client 11194-14							
User Name HIGGINBOTHAM,CARLA B							
(							
Day 12/05/2005							
Totals for Included	0:21:02		3	0:21:02	\$258.18	\$52.54	\$52.54
Totals for Day 12/05/2005	0:21:02		3	0:21:02	\$258.18	\$52.54	\$52.54
Totals for User Name HIGGINBOTHAM,CARLA B							
(							
Totals for Client 11194-1	0:21:02		3	0:21:02	\$258.18	\$52.54	\$52.54 ✓
Totals for Client 11194-1	0:21:02		3	0:21:02	\$258.18	\$52.54	\$52.54 ✓
Client 11194-2							
User Name HIGGINBOTHAM,CARLA B							
(							
Day 12/27/2005							
Totals for Included	0:16:07		2	0:16:07	\$175.32	\$35.68	\$35.68
Totals for Day 12/27/2005	0:16:07		2	0:16:07	\$175.32	\$35.68	\$35.68
Totals for User Name HIGGINBOTHAM,CARLA B							
(							
Totals for Client 11194-2	0:16:07		2	0:16:07	\$175.32	\$35.68	\$35.68 ✓
Totals for Client 11194-2	0:16:07		2	0:16:07	\$175.32	\$35.68	\$35.68 ✓

Client 11239

CUSTOMER NUMBER:

DATE RANGE: 10/01/2005 - 12/31/2005

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
-----					
SUBTOTAL	FOR CLIENT CODE:				17.68
SUBTOTAL	FOR CLIENT CODE:				0.72
SUBTOTAL	FOR CLIENT CODE: 11194 1				0.24
SUBTOTAL	FOR CLIENT CODE: 11194-1				0.40
SUBTOTAL	FOR CLIENT CODE:				21.12
SUBTOTAL	FOR CLIENT CODE:				0.64
SUBTOTAL	FOR CLIENT CODE:				1.92
SUBTOTAL	FOR CLIENT CODE:				0.08
SUBTOTAL	FOR CLIENT CODE:				0.24
					=====
TOTAL:					43.04



Account Group: McDonald Carano Wilson Both  
Date Range: January 01, 2006 - January 31, 2006

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name BELL, RYAN ( )	0:06:07		5	0:06:07	\$85.57	\$16.53	\$16.53
Totals for Client	0:06:07		5	0:06:07	\$85.57	\$16.53	\$16.53 ✓
Client 11194-1							
User Name FRANCK, KRYSTAL (							
Day 01/30/2006							
Totals for Included	0:05:04			0:05:04	\$42.09	\$8.13	\$8.13
Totals for Day 01/30/2006	0:05:04			0:05:04	\$42.09	\$8.13	\$8.13
Totals for User Name FRANCK, KRYSTAL (	0:05:04			0:05:04	\$42.09	\$8.13	\$8.13
User name HIGGINBOTHAM, CARLA B (							
Day 01/03/2006							
Totals for Included	0:36:28	1	1	0:36:28	\$552.89	\$106.83	\$106.83
Totals for Day 01/03/2006	0:36:28	1	1	0:36:28	\$552.89	\$106.83	\$106.83
Day 01/24/2006							
Totals for Included	0:20:38		1	0:20:38	\$150.00	\$28.98	\$28.98
Totals for Day 01/24/2006	0:20:38		1	0:20:38	\$150.00	\$28.98	\$28.98
Day 01/25/2006							
Totals for Included	0:21:41		8	0:21:41	\$304.33	\$58.80	\$58.80
Totals for Day 01/25/2006	0:21:41		8	0:21:41	\$304.33	\$58.80	\$58.80
Day 01/26/2006							
Totals for Included	0:58:33		9	0:58:33	\$632.49	\$122.21	\$122.21
Totals for Day 01/26/2006	0:58:33		9	0:58:33	\$632.49	\$122.21	\$122.21
Day 01/30/2006							
Totals for Included	0:03:45			0:03:45	\$36.32	\$7.02	\$7.02
Totals for Day 01/30/2006	0:03:45			0:03:45	\$36.32	\$7.02	\$7.02
Day 01/31/2006							
Totals for Included	0:03:41			0:03:41	\$25.44	\$4.92	\$4.92
Totals for Day 01/31/2006	0:03:41			0:03:41	\$25.44	\$4.92	\$4.92
Totals for User Name HIGGINBOTHAM, CARLA B (	2:24:46	1	19	2:24:46	\$1,701.47	\$328.75	\$328.75
User name LUNDVALL, PAT (							
Day 01/20/2006							
Totals for Included		3	1,082		\$55.88	\$10.80	\$10.80
Totals for Day 01/20/2006		3	1,082		\$55.88	\$10.80	\$10.80
Day 01/22/2006							
Totals for Included		4			\$148.80	\$28.75	\$28.75
Totals for Day 01/22/2006		4			\$148.80	\$28.75	\$28.75
Totals for User Name LUNDVALL, PAT (		7	1,082		\$204.68	\$39.55	\$39.55
User Name MAISS, ERICKA (							
Day 01/05/2006							
Totals for Included	0:16:36		568	0:16:36	\$134.53	\$25.99	\$25.99
Totals for Day 01/05/2006	0:16:36		568	0:16:36	\$134.53	\$25.99	\$25.99
Totals for User Name MAISS, ERICKA ( )	0:16:36		568	0:16:36	\$134.53	\$25.99	\$25.99
User Name POTTER, ANNE ( )							
Day 01/12/2006							
Totals for Included		10	836		\$411.26	\$79.46	\$79.46
Totals for Day 01/12/2006		10	836		\$411.26	\$79.46	\$79.46
Totals for User Name POTTER, ANNE ( )		10	836		\$411.26	\$79.46	\$79.46
User Name SHOSTECK, DEBBIE (							
Day 01/10/2006							
Totals for Included		10	1		\$749.00	\$144.72	\$144.72
Totals for Day 01/10/2006		10	1		\$749.00	\$144.72	\$144.72

Account Group: McDonald Carano Wilson Both

Date Range: January 01, 2006 - January 31, 2006

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
----------------------------------	---------------	--------------	------------	--------------	-----------------	------------------------	--------------

Day 01/11/2006							
Totals for Included		8			\$128.25	\$24.78	\$24.78
Totals for Excluded		1			\$10.00	\$0.00	\$10.00
Totals for Day 01/11/2006		9			\$138.25	\$24.78	\$34.78
Day 01/31/2006							
Totals for Included		12	5		\$152.00	\$29.37	\$29.37
Totals for Day 01/31/2006		12	5		\$152.00	\$29.37	\$29.37
Totals for User Name SHOSTECK,DEBBIE							
( )		31	6		\$1,039.25	\$198.87	\$208.87
Totals for Client 11194-1	2:46:26	49	2,511	2:46:26	\$3,533.28	\$680.76	\$690.76 ✓

Client  
User Name HIGGINBOTHAM,CARLA B

(							
Day 01/12/2006							
Totals for Included	0:35:16		1	0:35:16	\$268.68	\$51.91	\$51.91
Totals for Excluded	0:00:14			0:00:14	\$3.94	\$0.00	\$3.94
Totals for Day 01/12/2006	0:35:30		1	0:35:30	\$272.62	\$51.91	\$55.85
Totals for User Name HIGGINBOTHAM,CARLA B							
(	0:35:30		1	0:35:30	\$272.62	\$51.91	\$55.85
Totals for Client	0:35:30		1	0:35:30	\$272.62	\$51.91	\$55.85 ✓

Client  
User Name HIGGINBOTHAM,CARLA B

(							
Day 01/10/2006							
Totals for Included	0:26:12		4	0:26:12	\$441.55	\$85.32	\$85.32
Totals for Day 01/10/2006	0:26:12		4	0:26:12	\$441.55	\$85.32	\$85.32
Day 01/11/2006							
Totals for Included	1:21:59		2	1:21:59	\$1,100.41	\$212.62	\$212.62
Totals for Day 01/11/2006	1:21:59		2	1:21:59	\$1,100.41	\$212.62	\$212.62
Day 01/26/2006							
Totals for Included	0:05:51		2	0:05:51	\$55.38	\$10.70	\$10.70
Totals for Day 01/26/2006	0:05:51		2	0:05:51	\$55.38	\$10.70	\$10.70
Day 01/27/2006							
Totals for Included	0:04:34			0:04:34	\$32.13	\$6.21	\$6.21
Totals for Day 01/27/2006	0:04:34			0:04:34	\$32.13	\$6.21	\$6.21
Totals for User Name HIGGINBOTHAM,CARLA B							
( )	1:58:36		8	1:58:36	\$1,629.47	\$314.84	\$314.84
Totals for Client	1:58:36		8	1:58:36	\$1,629.47	\$314.84	\$314.84 ✓

Client  
User Name KIMMEL,MICHAEL

Day 01/03/2006							
Totals for Included		24	1,871		\$208.25	\$40.24	\$40.24
Totals for Day 01/03/2006		24	1,871		\$208.25	\$40.24	\$40.24
Day 01/09/2006							
Totals for Included		12	772		\$139.78	\$27.01	\$27.01
Totals for Day 01/09/2006		12	772		\$139.78	\$27.01	\$27.01
Day 01/12/2006							
Totals for Included		18	1,685		\$339.99	\$65.69	\$65.69
Totals for Day 01/12/2006		18	1,685		\$339.99	\$65.69	\$65.69
Day 01/13/2006							
Totals for Included		13	3,466		\$392.82	\$75.90	\$75.90
Totals for Day 01/13/2006		13	3,466		\$392.82	\$75.90	\$75.90
Day 01/16/2006							



4530 Conference Way South  
Boca Raton FL USA

# INVOICE

Page 2 of 2

(800) 279-7710

Fax: (561) 982-5886

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001377820

1/31/2006

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
<b>User ID: H2V1</b>			
1/4/06 4:51:57 PM			\$6.00
1/4/06 6:32:42 PM			\$4.50
1/4/06 6:39:24 PM			\$4.50
1/4/06 6:41:55 PM			\$15.00
1/4/06 5:36:24 PM			\$4.50
1/4/06 5:45:38 PM			\$1.50
1/4/06 5:46:28 PM			\$1.50
1/4/06 5:47:10 PM			\$4.50
1/4/06 5:52:56 PM			\$5.00
1/4/06 6:22:23 PM			\$5.00
1/4/06 6:24:13 PM			\$3.00
1/4/06 6:25:05 PM			\$3.00
<b>Sub Total For H2V1</b>			<b>\$58.00</b>
<b>User ID: KFRANCK</b>			
1/13/06 11:48:25 AM			\$15.00
1/30/06 2:55:06 PM	11194	1	\$17.00
1/30/06 2:57:14 PM	11194	1	\$17.00
1/30/06 3:26:29 PM	11194	1	\$5.00
1/30/06 3:35:57 PM	11194	1	\$5.00
1/30/06 3:39:06 PM	11194	1	\$5.00
1/31/06 11:31:47 AM	11194-1		\$3.50
<b>Sub Total For KFRANCK</b>			<b>\$67.50</b>

<b>Total Searches</b>	<b>\$125.50</b>
<b>Service Fee</b>	<b>\$0.00</b>
<b>Total Tax</b>	<b>\$0.00</b>
<b>Grand Total</b>	<b>\$125.50</b>

11194-1

#52.50

3010  
AA004654



Account Group: McDonald Carano Wilson Both  
Date Range: February 01, 2006 - February 28, 2006  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 02/21/2006	1:56:42			1:56:42	\$1,312.06	\$235.92	\$235.92
Day 02/22/2006							
Totals for Included	1:06:42			1:06:42	\$635.27	\$114.23	\$114.23
Totals for Day 02/22/2006	1:06:42			1:06:42	\$635.27	\$114.23	\$114.23
Day 02/23/2006							
Totals for Included	0:36:00			0:36:00	\$384.51	\$69.14	\$69.14
Totals for Day 02/23/2006	0:36:00			0:36:00	\$384.51	\$69.14	\$69.14
Day 02/27/2006							
Totals for Included	0:08:40			0:08:40	\$83.68	\$15.05	\$15.05
Totals for Day 02/27/2006	0:08:40			0:08:40	\$83.68	\$15.05	\$15.05
Totals for User Name WAD E,ZACH (	5:13:39			5:13:39	\$3,297.41	\$592.90	\$592.90
Totals for Clien	5:13:39	4		5:13:39	\$3,627.41	\$652.24	\$652.24 ✓
Client							
User Name KIMMEL,MICHAEL (							
Day 02/10/2006							
Totals for Included		9	1,943		\$118.52	\$21.31	\$21.31
Totals for Day 02/10/2006		9	1,943		\$118.52	\$21.31	\$21.31
Totals for User Name KIMMEL,MICHAEL (		9	1,943		\$118.52	\$21.31	\$21.31 ✓
Totals for Client		9	1,943		\$118.52	\$21.31	\$21.31 ✓
Client							
User Name DEYHLE,PAUL							
Day 02/06/2006							
Totals for Included	0:02:12			0:02:12	\$15.19	\$2.73	\$2.73
Totals for Excluded	0:03:21		74	0:03:21	\$38.29	\$0.00	\$38.29
Totals for Day 02/06/2006	0:05:33		74	0:05:33	\$53.48	\$2.73	\$41.02
Totals for User Name DEYHLE,PAUL (	0:05:33		74	0:05:33	\$53.48	\$2.73	\$41.02
Totals for Client	0:05:33		74	0:05:33	\$53.48	\$2.73	\$41.02 ✓
Client							
User Name HIGGINBOTHAM,CARLA B (							
Day 02/06/2006							
Totals for Included	0:32:40			0:32:40	\$337.16	\$60.62	\$60.62
Totals for Day 02/06/2006	0:32:40			0:32:40	\$337.16	\$60.62	\$60.62
Totals for User Name HIGGINBOTHAM,CARLA B (	0:32:40			0:32:40	\$337.16	\$60.62	\$60.62 ✓
Totals for Client	0:32:40			0:32:40	\$337.16	\$60.62	\$60.62 ✓
Client 11194-1							
User Name FRANCK,KRYSTAL (							
Day 02/07/2006							
Totals for Included	0:48:29		32,090	0:48:29	\$1,587.85	\$285.51	\$285.51
Totals for Day 02/07/2006	0:48:29		32,090	0:48:29	\$1,587.85	\$285.51	\$285.51
Day 02/09/2006							
Totals for Excluded		2	1,594		\$255.79	\$0.00	\$255.79
Totals for Day 02/09/2006		2	1,594		\$255.79	\$0.00	\$255.79
Totals for User Name FRANCK,KRYSTAL (	0:48:29	2	33,684	0:48:29	\$1,843.64	\$285.51	\$541.30
User Name HIGGINBOTHAM,CARLA B (							



Account Group: McDonald Carano Wilson Both  
Date Range: February 01, 2006 - February 28, 2006  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 02/01/2006							
Totals for Included	0:24:04		2	0:24:04	\$298.18	\$53.62	\$53.62
Totals for Day 02/01/2006	0:24:04		2	0:24:04	\$298.18	\$53.62	\$53.62
Day 02/02/2006							
Totals for Included	0:37:09	2	9	0:37:09	\$455.65	\$81.93	\$81.93
Totals for Day 02/02/2006	0:37:09	2	9	0:37:09	\$455.65	\$81.93	\$81.93
Day 02/03/2006							
Totals for Included	0:38:06		1	0:38:06	\$315.68	\$56.76	\$56.76
Totals for Day 02/03/2006	0:38:06		1	0:38:06	\$315.68	\$56.76	\$56.76
Day 02/06/2006							
Totals for Included	0:00:44			0:00:44	\$5.07	\$0.91	\$0.91
Totals for Day 02/06/2006	0:00:44			0:00:44	\$5.07	\$0.91	\$0.91
Day 02/07/2006							
Totals for Included	1:12:38		4	1:12:38	\$927.54	\$166.78	\$166.78
Totals for Day 02/07/2006	1:12:38		4	1:12:38	\$927.54	\$166.78	\$166.78
Day 02/17/2006							
Totals for Included	0:14:53		6	0:14:53	\$165.37	\$29.73	\$29.73
Totals for Day 02/17/2006	0:14:53		6	0:14:53	\$165.37	\$29.73	\$29.73
Totals for User Name HIGGINBOTHAM,CARLA B (	3:07:34	2	22	3:07:34	\$2,167.49	\$389.73	\$389.73
User Name LUNDVALL,PAT (							
Day 02/01/2006							
Totals for Excluded		2			\$200.00	\$0.00	\$200.00
Totals for Day 02/01/2006		2			\$200.00	\$0.00	\$200.00
Day 02/12/2006							
Totals for Included		22			\$414.25	\$74.49	\$74.49
Totals for Day 02/12/2006		22			\$414.25	\$74.49	\$74.49
Totals for User Name LUNDVALL,PAT (		24			\$614.25	\$74.49	\$274.49
User Name POTTER,ANNE (							
Day 02/22/2006							
Totals for Included		6	4,141		\$179.20	\$32.22	\$32.22
Totals for Day 02/22/2006		6	4,141		\$179.20	\$32.22	\$32.22
Totals for User Name POTTER,ANNE (		6	4,141		\$179.20	\$32.22	\$32.22
Totals for Client 11194-1	3:56:03	34	37,847	3:56:03	\$4,804.58	\$781.95	\$1,237.74 ✓
Client							
User Name HIGGINBOTHAM,CARLA B (							
Day 02/03/2006							
Totals for Included	0:24:23		1	0:24:23	\$201.86	\$36.30	\$36.30
Totals for Day 02/03/2006	0:24:23		1	0:24:23	\$201.86	\$36.30	\$36.30
Totals for User Name HIGGINBOTHAM,CARLA B (	0:24:23		1	0:24:23	\$201.86	\$36.30	\$36.30
Totals for Client	0:24:23		1	0:24:23	\$201.86	\$36.30	\$36.30 ✓
Client							
User Name HIGGINBOTHAM,CARLA B (							
Day 02/24/2006							
Totals for Included	0:17:34			0:17:34	\$185.14	\$33.29	\$33.29
Totals for Day 02/24/2006	0:17:34			0:17:34	\$185.14	\$33.29	\$33.29
Totals for User Name HIGGINBOTHAM,CARLA B (	0:17:34			0:17:34	\$185.14	\$33.29	\$33.29



4530 Conference Way South  
Boca Raton FL USA

# INVOICE

Page 2 of 3

(800) 279-7710  
Fax: (561) 982-5886  
Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number  
AB0001392006

Invoice Date  
2/28/2006

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
<b>User ID: KFRANCK</b>			
2/9/06 5:20:42 PM	11194 1		\$5.00
2/13/06 1:03:55 PM			\$5.00
2/13/06 1:10:59 PM			\$15.00
2/13/06 1:11:40 PM			\$5.00
2/13/06 1:50:13 PM			\$5.00
2/13/06 1:50:57 PM			\$15.00
2/14/06 4:04:52 PM			\$5.00
2/14/06 4:05:23 PM			\$5.00
2/14/06 4:06:25 PM			\$15.00
2/14/06 4:07:12 PM			\$5.00
2/14/06 4:07:40 PM			\$15.00
2/9/06 5:53:21 PM	11194 1		\$5.00
2/19/06 11:05:27 PM	11194 1		\$5.00
2/19/06 11:07:51 PM	11194 1		\$15.00
2/19/06 11:31:01 PM			\$17.00
2/23/06 12:03:27 PM	11194 1		\$5.00
2/23/06 12:09:40 PM	11194 1		\$15.00
2/23/06 12:14:13 PM	11194 1		\$15.00
2/23/06 12:44:18 PM	11194 1		\$5.00
2/23/06 12:49:19 PM	11194 1		\$5.00
2/23/06 12:50:56 PM	11194 1		\$5.00
2/23/06 12:51:34 PM	11194 1		\$5.00
2/9/06 5:53:39 PM	11194 1		\$5.00
2/23/06 12:51:55 PM	11194 1		\$5.00
2/23/06 1:22:11 PM	11194 1		\$5.00
2/23/06 2:13:42 PM	11194 1		\$5.00
2/23/06 2:14:01 PM	11194 1		\$5.00
2/23/06 7:18:04 PM	11194 1		\$5.00
2/23/06 7:23:42 PM	11194 1		\$5.00
2/23/06 7:24:06 PM	11194 1		\$5.00
2/23/06 7:27:20 PM	11194 1		\$15.00
2/23/06 7:44:59 PM	11194 1		\$5.00
2/23/06 8:06:01 PM	11194 1		\$5.00
2/9/06 5:54:01 PM	11194 1		\$5.00
2/23/06 8:08:45 PM	11194 1		\$5.00
2/24/06 11:24:19 AM	11194 1		\$5.00
2/24/06 11:29:13 AM	11194 1		\$5.00
2/24/06 11:36:03 AM	11194 1		\$5.00
2/24/06 11:58:58 AM	11194 1		\$5.00
2/24/06 11:59:57 AM	11194 1		\$5.00
2/24/06 12:10:38 PM	11194 1		\$5.00
2/24/06 12:23:53 PM	11194 1		\$5.00
2/24/06 12:32:17 PM	11194 1		\$5.00
2/24/06 12:36:09 PM	11194 1		\$5.00
2/9/06 6:13:12 PM			\$10.00
2/24/06 12:40:47 PM	11194 1		\$5.00
2/24/06 12:41:45 PM	11194 1		\$5.00
2/24/06 12:42:33 PM	11194 1		\$5.00
2/24/06 12:54:47 PM	11194 1		\$5.00
2/24/06 1:02:58 PM	11194 1		\$5.00
2/24/06 1:17:50 PM	11194 1		\$15.00
2/24/06 1:26:26 PM	11194 1		\$5.00
2/24/06 1:43:46 PM	11194 1		\$5.00
2/24/06 1:59:00 PM	11194 1		\$5.00
2/27/06 12:48:54 PM	11194 1		\$5.00
2/9/06 6:19:08 PM	11194 1		\$5.00
2/27/06 12:52:23 PM	11194 1		\$5.00
2/27/06 12:52:46 PM	11194 1		\$5.00
2/27/06 12:53:02 PM	11194 1		\$5.00
2/27/06 12:56:05 PM	11194 1		\$5.00
2/27/06 1:00:11 PM	11194 1		\$5.00
2/27/06 1:07:08 PM	11194 1		\$5.00
2/27/06 1:07:50 PM	11194 1		\$5.00
2/27/06 1:56:06 PM	11194 1		\$5.00
2/27/06 2:51:17 PM	11194 1		\$5.00
2/27/06 2:53:43 PM	11194 1		\$5.00

Invoice Continued On Next Page

3013  
AA004657



4530 Conference Way South  
Boca Raton FL USA

# INVOICE

Page 3 of 3

(800) 279-7710

Fax: (561) 982-5886

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001392006

2/28/2006

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
<b>User ID: KFRANCK</b>			
2/13/06 12:58:26 PM			\$5.00
2/27/06 3:27:58 PM	11194 1		\$5.00
2/27/06 3:29:45 PM	11194 1		\$5.00
2/27/06 4:32:25 PM			\$5.00
2/27/06 4:47:46 PM	11194 1		\$5.00
2/27/06 4:48:29 PM	11194 1		\$5.00
2/27/06 4:53:39 PM	11194 1		\$5.00
2/27/06 4:55:23 PM	11194 1		\$5.00
2/27/06 5:02:29 PM	11194 1		\$15.00
2/28/06 11:19:05 AM	11194 1		\$5.00
2/28/06 11:21:17 AM	11194 1		\$15.00
2/13/06 12:59:29 PM			\$5.00
2/28/06 1:26:10 PM			\$5.00
2/28/06 1:27:28 PM	11194 1		\$5.00
2/28/06 1:28:02 PM	11194 1		\$5.00
2/28/06 1:34:48 PM	11194 1		\$5.00
2/28/06 1:35:38 PM	11194 1		\$5.00
2/28/06 1:36:15 PM	11194 1		\$5.00
2/28/06 1:36:33 PM	11194 1		\$5.00
2/28/06 1:36:53 PM	11194 1		\$5.00
2/28/06 2:08:01 PM	11194 1		\$5.00
2/13/06 1:01:19 PM			\$5.00
<b>Sub Total For KFRANCK</b>			<b>\$567.00</b>

<b>Total Searches</b>	<b>\$567.00</b>
<b>Service Fee</b>	<b>\$0.00</b>
<b>Total Tax</b>	<b>\$0.00</b>
<b>Grand Total</b>	<b>\$567.00</b>

3014  
AA004658



## WESTLAW

Account McDonald Carano Wilson Both  
 Date Range: March 01, 2006 - March 31, 2006  
 Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included	0:06:33			0:06:33	\$73.79	\$11.03	\$11.03
Totals for Day 03/08/2006	0:06:33			0:06:33	\$73.79	\$11.03	\$11.03
Day 03/17/2006							
Totals for Included	0:06:47			0:06:47	\$48.59	\$7.26	\$7.26
Totals for Day 03/17/2006	0:06:47			0:06:47	\$48.59	\$7.26	\$7.26
Day 03/27/2006							
Totals for Included	0:03:24			0:03:24	\$24.34	\$3.64	\$3.64
Totals for Day 03/27/2006	0:03:24			0:03:24	\$24.34	\$3.64	\$3.64
Day 03/28/2006							
Totals for Included	0:03:36			0:03:36	\$25.79	\$3.85	\$3.85
Totals for Day 03/28/2006	0:03:36			0:03:36	\$25.79	\$3.85	\$3.85
Totals for User Name WADLE, ZACH ( )	0:55:44			0:55:44	\$541.26	\$80.90	\$80.90
Totals for Client	0:55:44			0:55:44	\$541.26	\$80.90	\$80.90 ✓
Client							
User Name BELLOWS, RYAN ( )							
Day 03/06/2006							
Totals for Included	0:21:58		6	0:21:58	\$240.19	\$35.90	\$35.90
Totals for Day 03/06/2006	0:21:58		6	0:21:58	\$240.19	\$35.90	\$35.90
Day 03/07/2006							
Totals for Included	0:14:07		2	0:14:07	\$117.88	\$17.62	\$17.62
Totals for Day 03/07/2006	0:14:07		2	0:14:07	\$117.88	\$17.62	\$17.62
Day 03/13/2006							
Totals for Included	0:07:04	3	2	0:07:04	\$298.73	\$44.65	\$44.65
Totals for Day 03/13/2006	0:07:04	3	2	0:07:04	\$298.73	\$44.65	\$44.65
Totals for User Name BELLOWS, RYAN ( )	0:43:09	3	10	0:43:09	\$656.80	\$98.17	\$98.17
Totals for Client	0:43:09	3	10	0:43:09	\$656.80	\$98.17	\$98.17 ✓
Client							
User Name KIMMEL, MICHAEL ( )							
Day 03/14/2006							
Totals for Included		22	1,787		\$413.81	\$61.85	\$61.85
Totals for Day 03/14/2006		22	1,787		\$413.81	\$61.85	\$61.85
Day 03/16/2006							
Totals for Included		6	279		\$46.02	\$6.88	\$6.88
Totals for Day 03/16/2006		6	279		\$46.02	\$6.88	\$6.88
Totals for User Name KIMMEL, MICHAEL ( )		28	2,066		\$459.83	\$68.73	\$68.73
Totals for Client		28	2,066		\$459.83	\$68.73	\$68.73 ✓
Client 11191-1							
User Name BELLOWS, RYAN ( )							
Day 03/06/2006							
Totals for Included	0:06:54			0:06:54	\$49.65	\$7.42	\$7.42
Totals for Day 03/06/2006	0:06:54			0:06:54	\$49.65	\$7.42	\$7.42
Day 03/10/2006							
Totals for Included		3			\$156.00	\$23.32	\$23.32
Totals for Day 03/10/2006		3			\$156.00	\$23.32	\$23.32
Totals for User Name BELLOWS, RYAN ( )	0:06:54	3		0:06:54	\$205.65	\$30.74	\$30.74
Totals for Client 11191-1	0:06:54	3		0:06:54	\$205.65	\$30.74	\$30.74 ✓
Client 11194-1							
User Name BELLOWS, RYAN ( )							
Day 03/08/2006							
Totals for Included		11	1		\$227.00	\$33.93	\$33.93
Totals for Day 03/08/2006		11	1		\$227.00	\$33.93	\$33.93

## WESTLAW

Account McDonald Carano Wilson Both  
 Date Range: March 01, 2006 - March 31, 2006  
 Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 03/09/2006							
Totals for Included	0:01:58		3	0:01:58	\$40.16	\$6.00	\$6.00
Totals for Day 03/09/2006	0:01:58		3	0:01:58	\$40.16	\$6.00	\$6.00
Day 03/31/2006							
Totals for Included		8	2		\$216.50	\$32.36	\$32.36
Totals for Day 03/31/2006		8	2		\$216.50	\$32.36	\$32.36
Totals for User Name BELLOWS,RYAN ( )	0:01:58	19	6	0:01:58	\$483.66	\$72.29	\$72.29
User Name HIGGINBOTHAM,CARLA B ( )							
Day 03/08/2006							
Totals for Included	1:53:56		2	1:53:56	\$1,764.06	\$263.67	\$263.67
Totals for Day 03/08/2006	1:53:56		2	1:53:56	\$1,764.06	\$263.67	\$263.67
Day 03/09/2006							
Totals for Included	1:47:28		10	1:47:28	\$1,161.92	\$173.67	\$173.67
Totals for Day 03/09/2006	1:47:28		10	1:47:28	\$1,161.92	\$173.67	\$173.67
Day 03/13/2006							
Totals for Included	2:04:33		7	2:04:33	\$1,367.53	\$204.40	\$204.40
Totals for Day 03/13/2006	2:04:33		7	2:04:33	\$1,367.53	\$204.40	\$204.40
Day 03/21/2006							
Totals for Included	1:28:25		5	1:28:25	\$811.96	\$121.36	\$121.36
Totals for Day 03/21/2006	1:28:25		5	1:28:25	\$811.96	\$121.36	\$121.36
Day 03/22/2006							
Totals for Included	0:03:08		3	0:03:08	\$53.73	\$8.03	\$8.03
Totals for Day 03/22/2006	0:03:08		3	0:03:08	\$53.73	\$8.03	\$8.03
Day 03/23/2006							
Totals for Included	0:41:10	1		0:41:10	\$584.23	\$87.32	\$87.32
Totals for Day 03/23/2006	0:41:10	1		0:41:10	\$584.23	\$87.32	\$87.32
Day 03/27/2006							
Totals for Included	0:24:05		2	0:24:05	\$283.55	\$42.38	\$42.38
Totals for Day 03/27/2006	0:24:05		2	0:24:05	\$283.55	\$42.38	\$42.38
Day 03/29/2006							
Totals for Included	0:00:10			0:00:10	\$1.19	\$0.18	\$0.18
Totals for Day 03/29/2006	0:00:10			0:00:10	\$1.19	\$0.18	\$0.18
Day 03/30/2006							
Totals for Included	1:53:43		7	1:53:43	\$1,557.25	\$232.76	\$232.76
Totals for Day 03/30/2006	1:53:43		7	1:53:43	\$1,557.25	\$232.76	\$232.76
Day 03/31/2006							
Totals for Included	1:21:09		4	1:21:09	\$1,225.20	\$183.13	\$183.13
Totals for Day 03/31/2006	1:21:09		4	1:21:09	\$1,225.20	\$183.13	\$183.13
Totals for User Name HIGGINBOTHAM,CARLA B ( )	11:37:47	1	40	11:37:47	\$8,810.62	\$1,316.90	\$1,316.90
User Name LUNDVALL,PAT ( )							
Day 03/02/2006							
Totals for Included		12			\$174.00	\$26.01	\$26.01
Totals for Day 03/02/2006		12			\$174.00	\$26.01	\$26.01
Totals for User Name LUNDVALL,PAT ( )		12			\$174.00	\$26.01	\$26.01
User Name WADLE,ZACH ( )							
Day 03/13/2006							
Totals for Included	0:01:00			0:01:00	\$7.15	\$1.07	\$1.07
Totals for Day 03/13/2006	0:01:00			0:01:00	\$7.15	\$1.07	\$1.07
Day 03/15/2006							
Totals for Included	0:08:42		3	0:08:42	\$94.77	\$14.17	\$14.17
Totals for Day 03/15/2006	0:08:42		3	0:08:42	\$94.77	\$14.17	\$14.17
Day 03/17/2006							
Totals for Included	0:02:14			0:02:14	\$15.99	\$2.39	\$2.39

## WESTLAW

Account McDonald Carano Wilson Both

Date Range: March 01, 2006 - March 31, 2006

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 03/17/2006	0:02:14			0:02:14	\$15.99	\$2.39	\$2.39
Totals for User Name WADLE, ZACH ( )	0:11:56		3	0:11:56	\$117.91	\$17.62	\$17.62
Totals for Client 11194-1	11:51:41	32	49	11:51:41	\$9,586.19	\$1,432.83	\$1,432.83 ✓
Client:							
User Name HIGGINBOTHAM, CARLA B ( )							
Day 03/30/2006							
Totals for Included	0:17:02		1	0:17:02	\$239.10	\$35.74	\$35.74
Totals for Day 03/30/2006	0:17:02		1	0:17:02	\$239.10	\$35.74	\$35.74
Totals for User Name HIGGINBOTHAM, CARLA B ( )	0:17:02		1	0:17:02	\$239.10	\$35.74	\$35.74
Totals for Client	0:17:02		1	0:17:02	\$239.10	\$35.74	\$35.74 ✓
Client:							
User Name KIMMEL, MICHAEL ( )							
Day 03/07/2006							
Totals for Included		12			\$393.75	\$58.85	\$58.85
Totals for Day 03/07/2006		12			\$393.75	\$58.85	\$58.85
Day 03/08/2006							
Totals for Included		21	509		\$464.58	\$69.44	\$69.44
Totals for Day 03/08/2006		21	509		\$464.58	\$69.44	\$69.44
Day 03/24/2006							
Totals for Included		11			\$629.25	\$94.05	\$94.05
Totals for Day 03/24/2006		11			\$629.25	\$94.05	\$94.05
Totals for User Name KIMMEL, MICHAEL ( )		44	509		\$1,487.58	\$222.35	\$222.35
Totals for Client		44	509		\$1,487.58	\$222.35	\$222.35 ✓
Client:							
User Name KIMMEL, MICHAEL ( )							
Day 03/09/2006							
Totals for Included		11	1,397		\$434.66	\$64.97	\$64.97
Totals for Day 03/09/2006		11	1,397		\$434.66	\$64.97	\$64.97
Totals for User Name KIMMEL, MICHAEL ( )		11	1,397		\$434.66	\$64.97	\$64.97
Totals for Client		11	1,397		\$434.66	\$64.97	\$64.97 ✓
Client:							
User Name BELLOWS, RYAN ( )							
Day 03/13/2006							
Totals for Included	0:05:49			0:05:49	\$41.66	\$6.23	\$6.23
Totals for Day 03/13/2006	0:05:49			0:05:49	\$41.66	\$6.23	\$6.23
Day 03/14/2006							
Totals for Included	0:08:56			0:08:56	\$63.99	\$9.56	\$9.56
Totals for Day 03/14/2006	0:08:56			0:08:56	\$63.99	\$9.56	\$9.56
Totals for User Name BELLOWS, RYAN ( )	0:14:45			0:14:45	\$105.65	\$15.79	\$15.79
User Name GODDARD, LEIGH T ( )							
Day 03/16/2006							
Totals for Included		2	718		\$37.14	\$5.55	\$5.55
Totals for Day 03/16/2006		2	718		\$37.14	\$5.55	\$5.55
Totals for User Name GODDARD, LEIGH T ( )		2	718		\$37.14	\$5.55	\$5.55
Totals for Client	0:14:45	2	718	0:14:45	\$142.79	\$21.34	\$21.34 ✓

User Name BELLOWS, RYAN (5219997)



## WESTLAW

Account McDonald Carano Wilson Both  
 Date Range: March 01, 2006 - March 31, 2006  
 Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 1194-1							
User Name HIGGINBOTHAM,CARLA B (							
Day 03/23/2006							
Totals for Included	0:51:51		1	0:51:51	\$858.25	\$128.28	\$128.28
Totals for Day 03/23/2006	0:51:51		1	0:51:51	\$858.25	\$128.28	\$128.28
Totals for User Name HIGGINBOTHAM,CARLA B (	0:51:51		1	0:51:51	\$858.25	\$128.28	\$128.28
Totals for Client 1194-1 1194-1	0:51:51		1	0:51:51	\$858.25	\$128.28	\$128.28 ✓
Client							
User Name HIGGINBOTHAM,CARLA B (							
Day 03/17/2006							
Totals for Included	0:30:15			0:30:15	\$263.81	\$39.43	\$39.43
Totals for Day 03/17/2006	0:30:15			0:30:15	\$263.81	\$39.43	\$39.43
Day 03/20/2006							
Totals for Included	2:40:53		12	2:40:53	\$1,911.65	\$285.73	\$285.73
Totals for Day 03/20/2006	2:40:53		12	2:40:53	\$1,911.65	\$285.73	\$285.73
Day 03/21/2006							
Totals for Included	0:12:42		1	0:12:42	\$143.40	\$21.43	\$21.43
Totals for Day 03/21/2006	0:12:42		1	0:12:42	\$143.40	\$21.43	\$21.43
Totals for User Name HIGGINBOTHAM,CARLA B (	3:23:50		13	3:23:50	\$2,318.86	\$346.59	\$346.59
Totals for Client	3:23:50		13	3:23:50	\$2,318.86	\$346.59	\$346.59 ✓
Client							
User Name SHOSTECK,DEBBIE ( )							
Day 03/01/2006							
Totals for Included		2			\$106.00	\$15.84	\$15.84
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 03/01/2006		3			\$115.00	\$15.84	\$24.84
Day 03/02/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 03/02/2006		1			\$9.00	\$0.00	\$9.00
Day 03/03/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 03/03/2006		1			\$9.00	\$0.00	\$9.00
Day 03/04/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 03/04/2006		1			\$9.00	\$0.00	\$9.00
Day 03/05/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 03/05/2006		1			\$9.00	\$0.00	\$9.00
Day 03/06/2006							
Totals for Included		13	3		\$524.40	\$78.38	\$78.38
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 03/06/2006		14	3		\$533.40	\$78.38	\$87.38
Day 03/07/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 03/07/2006		1			\$9.00	\$0.00	\$9.00
Day 03/08/2006							
Totals for Included		13	1		\$91.50	\$13.68	\$13.68
Totals for Excluded		1			\$9.00	\$0.00	\$9.00





4530 Conference Way South  
Boca Raton FL USA

# INVOICE

Page 2 of 3

(800) 279-7710

Fax: (561) 982-5886

Tax ID: 58-2582498

**MCDONALD CARANO WILSON, LLP**

Account Number

Invoice Number

Invoice Date

AB0001414503

3/31/2006

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
<b>User ID: KFRANCK</b>			
3/1/06 12:44:16 PM			\$5.00
3/7/06 4:48:17 PM	11194 1		\$15.00
3/7/06 7:14:02 PM	11194 1		\$5.00
3/7/06 7:14:39 PM	11194 1		\$5.00
3/7/06 7:15:11 PM	11194 1		\$5.00
3/7/06 7:16:40 PM	11194 1		\$5.00
3/7/06 7:18:42 PM	11194 1		\$15.00
3/7/06 7:21:33 PM	11194 1		\$5.00
3/7/06 7:21:52 PM	11194 1		\$5.00
3/7/06 7:23:05 PM	11194 1		\$5.00
3/8/06 4:03:54 PM	11194 1		\$5.00
3/1/06 12:57:19 PM	11194 1		\$5.00
3/8/06 4:06:51 PM	11194 1		\$15.00
3/8/06 4:13:49 PM	11194 1		\$15.00
3/8/06 4:41:55 PM	11194 1		\$5.00
3/8/06 4:44:49 PM	11194 1		\$15.00
3/8/06 7:05:02 PM	11194 1		\$5.00
3/8/06 7:12:32 PM	11194 1		\$5.00
3/8/06 7:27:27 PM	11194 1		\$5.00
3/8/06 7:27:45 PM	11194 1		\$5.00
3/8/06 7:32:53 PM	11194 1		\$5.00
3/8/06 7:40:26 PM	11194 1		\$5.00
3/1/06 1:39:47 PM	11194 1		\$5.00
3/8/06 7:44:00 PM	11194 1		\$15.00
3/9/06 12:15:27 PM	11194 1		\$5.00
3/9/06 12:18:57 PM	11194 1		\$5.00
3/9/06 12:20:19 PM	11194 1		\$5.00
3/9/06 12:24:00 PM	11194 1		\$15.00
3/10/06 12:53:39 PM	11194 1		\$10.00
3/10/06 12:55:04 PM	11194 1		\$100.00
3/10/06 12:55:04 PM	11194 1		(\$10.00)
3/10/06 2:08:51 PM	11194 1		\$5.00
3/10/06 2:10:31 PM	11194 1		\$17.00
3/1/06 1:40:10 PM	11194 1		\$5.00
3/10/06 3:48:20 PM	11194 1		\$5.00
3/10/06 3:48:58 PM	11194 1		\$17.00
3/13/06 4:30:51 PM			\$5.00
3/13/06 5:02:13 PM			\$5.00
3/13/06 5:04:39 PM			\$17.00
3/13/06 5:05:42 PM			\$10.00
3/13/06 5:06:32 PM			\$120.00
3/13/06 5:06:32 PM			(\$10.00)
3/14/06 6:42:44 PM	11194 1		\$4.50
3/14/06 6:46:51 PM	11194 1		\$4.50
3/1/06 2:25:10 PM	11194 1		\$5.00
3/14/06 6:47:38 PM	11194 1		\$4.50
3/14/06 6:55:13 PM			\$10.00
3/14/06 7:53:10 PM			\$7.00
3/14/06 7:53:56 PM			\$7.00
3/14/06 7:54:39 PM			\$7.00
3/14/06 7:56:12 PM			\$7.00
3/14/06 7:57:29 PM			\$7.00
3/14/06 7:58:28 PM			\$7.00
3/15/06 11:14:10 AM			\$5.00
3/15/06 11:16:32 AM			\$17.00
3/1/06 2:26:14 PM	11194 1		\$5.00
3/15/06 11:17:38 AM			\$3.00
3/15/06 12:32:34 PM			\$37.00
3/15/06 12:32:34 PM			\$32.00
3/15/06 12:32:35 PM			\$25.00
3/15/06 12:32:35 PM			\$24.00
3/15/06 3:09:47 PM			\$5.00
3/15/06 3:10:14 PM			\$5.00
3/15/06 3:11:06 PM			\$5.00
3/15/06 3:20:41 PM			\$17.00
3/15/06 4:31:41 PM			\$6.00

Invoice Continued On Next Page

3019  
AA004663



4530 Conference Way South  
Boca Raton FL USA

# INVOICE

Page 3 of 3

(800) 279-7710

Fax: (561) 982-5886

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001414503

3/31/2006

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
<b>User ID: KFRANCK</b>			
3/3/06 3:06:16 PM	11194 1		\$5.00
3/15/06 4:32:04 PM			\$6.00
3/15/06 4:33:46 PM			\$6.00
3/15/06 4:34:20 PM			\$6.00
3/15/06 4:34:48 PM			\$6.00
3/15/06 4:37:05 PM			\$5.00
3/15/06 4:43:18 PM			\$5.00
3/15/06 4:48:11 PM			\$17.00
3/15/06 6:34:03 PM			\$6.00
3/15/06 6:34:50 PM			\$6.00
3/15/06 6:37:15 PM			\$6.00
3/3/06 3:07:43 PM	11194 1		\$15.00
3/15/06 6:38:10 PM			\$6.00
3/15/06 6:44:31 PM			\$6.00
3/16/06 6:29:52 PM			\$5.00
3/16/06 6:32:13 PM			\$17.00
3/16/06 6:32:55 PM			\$5.00
3/16/06 6:35:07 PM			\$17.00
3/17/06 3:22:30 PM			\$5.00
3/17/06 3:24:49 PM			\$17.00
3/17/06 3:36:17 PM			\$5.00
3/17/06 3:44:58 PM			\$17.00
3/7/06 4:44:41 PM	11194 1		\$5.00
3/23/06 7:06:38 PM	11194 1		\$5.00
3/23/06 7:10:19 PM	11194 1		\$17.00
3/24/06 11:23:38 AM			\$17.00
3/31/06 10:36:22 AM	11194 1		\$5.00
3/31/06 10:36:36 AM	11194 1		\$5.00
3/31/06 10:40:37 AM	11194 1		\$17.00
3/31/06 10:51:34 AM	11194 1		\$17.00
<b>Sub Total For KFRANCK</b>			<b>\$1,039.50</b>

<b>Total Searches</b>	<b>\$1,039.50</b>
<b>Service Fee</b>	<b>\$0.00</b>
<b>Total Tax</b>	<b>\$0.00</b>
<b>Grand Total</b>	<b>\$1,039.50</b>

11194-1 473<sup>50</sup>

3020  
AA004664

CUSTOMER NUMBER:

DATE RANGE: 01/01/2006 - 03/31/2006

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
-----					
SUBTOTAL FOR CLIENT CODE:					1.28
SUBTOTAL FOR CLIENT CODE:					2.08
SUBTOTAL FOR CLIENT CODE: 11194 1					1.20
SUBTOTAL FOR CLIENT CODE: 11194-1					10.08
SUBTOTAL FOR CLIENT CODE:					1.36
SUBTOTAL FOR CLIENT CODE:					16.56
SUBTOTAL FOR CLIENT CODE:					0.48
SUBTOTAL FOR CLIENT CODE:					0.16
SUBTOTAL FOR CLIENT CODE:					6.40
					=====
TOTAL:					39.60



Westlaw		Account McDonald Carano Wilson Both						
		Date Range: April 01, 2006 - April 30, 2006						
		Report Format: Summary-Account by Client by User by Day						
Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge	
Client 11194-1								
User Name BELLOWS,RYAN ( )								
Day 04/03/2006								
Totals for Included	0:02:42	3	2	0:02:42	\$374.51	\$50.81	\$50.81	
Totals for Day 04/03/2006	0:02:42	3	2	0:02:42	\$374.51	\$50.81	\$50.81	
Day 04/17/2006								
Totals for Included	0:06:38		3	0:06:38	\$69.97	\$9.49	\$9.49	
Totals for Day 04/17/2006	0:06:38		3	0:06:38	\$69.97	\$9.49	\$9.49	
Day 04/20/2006								
Totals for Included		1			\$52.00	\$7.05	\$7.05	
Totals for Day 04/20/2006		1			\$52.00	\$7.05	\$7.05	
Day 04/26/2006								
Totals for Included	0:06:52		2	0:06:52	\$91.02	\$12.35	\$12.35	
Totals for Day 04/26/2006	0:06:52		2	0:06:52	\$91.02	\$12.35	\$12.35	
Day 04/27/2006								
Totals for Included	0:09:26	3	1	0:09:26	\$368.61	\$50.01	\$50.01	
Totals for Day 04/27/2006	0:09:26	3	1	0:09:26	\$368.61	\$50.01	\$50.01	
Day 04/28/2006								
Totals for Included	0:04:46		4	0:04:46	\$73.05	\$9.91	\$9.91	
Totals for Day 04/28/2006	0:04:46		4	0:04:46	\$73.05	\$9.91	\$9.91	
Totals for User Name BELLOWS,RYAN ( )	0:30:24	7	12	0:30:24	\$1,029.16	\$139.62	\$139.62	
User Name FRANCK,KRYSTAL ( )								
Day 04/05/2006								
Totals for Included	0:36:39		18,540	0:36:39	\$1,048.44	\$142.24	\$142.24	
Totals for Day 04/05/2006	0:36:39		18,540	0:36:39	\$1,048.44	\$142.24	\$142.24	
Day 04/06/2006								
Totals for Included	0:03:32		2,321	0:03:32	\$118.18	\$16.03	\$16.03	
Totals for Day 04/06/2006	0:03:32		2,321	0:03:32	\$118.18	\$16.03	\$16.03	
Day 04/11/2006								
Totals for Included	0:42:34		40,012	0:42:34	\$1,787.61	\$242.52	\$242.52	
Totals for Day 04/11/2006	0:42:34		40,012	0:42:34	\$1,787.61	\$242.52	\$242.52	
Totals for User Name FRANCK,KRYSTAL ( )	1:22:45		60,873	1:22:45	\$2,954.23	\$400.79	\$400.79	
User Name HIGGINBOTHAM,CARLA B ( )								
Day 04/03/2006								
Totals for Included	0:14:49		3	0:14:49	\$156.52	\$21.23	\$21.23	
Totals for Day 04/03/2006	0:14:49		3	0:14:49	\$156.52	\$21.23	\$21.23	
Day 04/04/2006								
Totals for Included	0:36:27			0:36:27	\$261.10	\$35.42	\$35.42	
Totals for Day 04/04/2006	0:36:27			0:36:27	\$261.10	\$35.42	\$35.42	
Day 04/05/2006								
Totals for Included	0:54:37			0:54:37	\$816.24	\$110.74	\$110.74	
Totals for Day 04/05/2006	0:54:37			0:54:37	\$816.24	\$110.74	\$110.74	
Day 04/06/2006								
Totals for Included	1:31:14			1:31:14	\$873.18	\$118.46	\$118.46	
Totals for Day 04/06/2006	1:31:14			1:31:14	\$873.18	\$118.46	\$118.46	
Day 04/07/2006								
Totals for Included	0:43:34		4	0:43:34	\$398.44	\$54.06	\$54.06	
Totals for Day 04/07/2006	0:43:34		4	0:43:34	\$398.44	\$54.06	\$54.06	
Day 04/10/2006								
Totals for Included	0:58:25			0:58:25	\$528.54	\$71.71	\$71.71	
Totals for Day 04/10/2006	0:58:25			0:58:25	\$528.54	\$71.71	\$71.71	
Day 04/12/2006								

## Westlaw

Account McDonald Carano Wilson Both  
 Date Range: April 01, 2006 - April 30, 2006  
 Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included	0:45:56		1	0:45:56	\$403.41	\$54.73	\$54.73
Totals for Day 04/12/2006	0:45:56		1	0:45:56	\$403.41	\$54.73	\$54.73
Day 04/19/2006							
Totals for Included	0:30:12		3	0:30:12	\$238.81	\$32.40	\$32.40
Totals for Day 04/19/2006	0:30:12		3	0:30:12	\$238.81	\$32.40	\$32.40
Day 04/21/2006							
Totals for Included	0:33:36			0:33:36	\$460.90	\$62.53	\$62.53
Totals for Day 04/21/2006	0:33:36			0:33:36	\$460.90	\$62.53	\$62.53
Day 04/24/2006							
Totals for Included	0:53:57		5	0:53:57	\$443.52	\$60.17	\$60.17
Totals for Day 04/24/2006	0:53:57		5	0:53:57	\$443.52	\$60.17	\$60.17
Day 04/25/2006							
Totals for Included	0:43:58		1	0:43:58	\$368.73	\$50.02	\$50.02
Totals for Day 04/25/2006	0:43:58		1	0:43:58	\$368.73	\$50.02	\$50.02
Day 04/27/2006							
Totals for Included	0:45:26		6	0:45:26	\$726.82	\$98.61	\$98.61
Totals for Day 04/27/2006	0:45:26		6	0:45:26	\$726.82	\$98.61	\$98.61
Day 04/28/2006							
Totals for Included	0:45:42		3	0:45:42	\$429.62	\$58.29	\$58.29
Totals for Day 04/28/2006	0:45:42		3	0:45:42	\$429.62	\$58.29	\$58.29
Totals for User Name HIGGINBOTHAM,CARLA B (							
User Name KIMMEL,MICHAEL ( )	9:57:53		26	9:57:53	\$6,105.83	\$828.36	\$828.36
Day 04/24/2006							
Totals for Included		12	504		\$515.89	\$69.99	\$69.99
Totals for Day 04/24/2006		12	504		\$515.89	\$69.99	\$69.99
Day 04/26/2006							
Totals for Included		7			\$491.00	\$66.61	\$66.61
Totals for Day 04/26/2006		7			\$491.00	\$66.61	\$66.61
Day 04/30/2006							
Totals for Included		6			\$112.00	\$15.19	\$15.19
Totals for Day 04/30/2006		6			\$112.00	\$15.19	\$15.19
Totals for User Name KIMMEL,MICHAEL ( )		25	504		\$1,118.89	\$151.80	\$151.80
User Name LUNDVALL,PAT ( )							
Day 04/03/2006							
Totals for Included		1			\$63.00	\$8.55	\$8.55
Totals for Day 04/03/2006		1			\$63.00	\$8.55	\$8.55
Day 04/04/2006							
Totals for Included		3	1,801		\$262.84	\$35.66	\$35.66
Totals for Day 04/04/2006		3	1,801		\$262.84	\$35.66	\$35.66
Day 04/13/2006							
Totals for Included		2			\$18.00	\$2.44	\$2.44
Totals for Day 04/13/2006		2			\$18.00	\$2.44	\$2.44
Day 04/15/2006							
Totals for Included		7	299		\$407.27	\$55.25	\$55.25
Totals for Day 04/15/2006		7	299		\$407.27	\$55.25	\$55.25
Totals for User Name LUNDVALL,PAT ( )		13	2,100		\$751.11	\$101.90	\$101.90
Totals for Client 11194-1	11:51:02	45	63,515	11:51:02	\$11,959.22	\$1,622.47	\$1,622.47
Client							
User Name HIGGINBOTHAM,CARLA B ( )							
Day 04/03/2006							
Totals for Included	0:13:32			0:13:32	\$96.94	\$13.15	\$13.15



## Westlaw

Account McDonald Carano Wilson Both  
 Date Range: April 01, 2006 - April 30, 2006  
 Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

Client

User Name WADLE,ZACH ( )

Day 04/19/2006

Totals for Included	0:36:23		1	0:36:23	\$268.12	\$36.38	\$36.38
Totals for Day 04/19/2006	0:36:23		1	0:36:23	\$268.12	\$36.38	\$36.38
Totals for User Name WADLE,ZACH ( )	0:36:23		1	0:36:23	\$268.12	\$36.38	\$36.38
Totals for Client	0:36:23		1	0:36:23	\$268.12	\$36.38	\$36.38 ✓

Client

User Name KIMMEL,MICHAEL ( )

Day 04/20/2006

Totals for Included		6	374		\$187.09	\$25.38	\$25.38
Totals for Day 04/20/2006		6	374		\$187.09	\$25.38	\$25.38
Day 04/21/2006							
Totals for Included		11	969		\$321.57	\$43.63	\$43.63
Totals for Day 04/21/2006		11	969		\$321.57	\$43.63	\$43.63
Totals for User Name KIMMEL,MICHAEL ( )		17	1,343		\$508.66	\$69.01	\$69.01
Totals for Client		17	1,343		\$508.66	\$69.01	\$69.01 ✓

Client

User Name BELLOWS,RYAN ( )

Day 04/24/2006

Totals for Included	0:29:25	4	1	0:29:25	\$530.72	\$72.00	\$72.00
Totals for Day 04/24/2006	0:29:25	4	1	0:29:25	\$530.72	\$72.00	\$72.00
Totals for User Name BELLOWS,RYAN ( )	0:29:25	4	1	0:29:25	\$530.72	\$72.00	\$72.00
User Name GRAY,MATT ( )							
Day 04/20/2006							
Totals for Included		16			\$836.00	\$113.42	\$113.42
Totals for Day 04/20/2006		16			\$836.00	\$113.42	\$113.42
Day 04/24/2006							
Totals for Included		6			\$320.40	\$43.47	\$43.47
Totals for Day 04/24/2006		6			\$320.40	\$43.47	\$43.47
Totals for User Name GRAY,MATT ( )		22			\$1,156.40	\$156.89	\$156.89
Totals for Client	0:29:25	26	1	0:29:25	\$1,687.12	\$228.89	\$228.89 ✓

Client

User Name BELLOWS,RYAN ( )

Day 04/17/2006

Totals for Included	0:12:18		5	0:12:18	\$125.57	\$17.04	\$17.04
Totals for Day 04/17/2006	0:12:18		5	0:12:18	\$125.57	\$17.04	\$17.04
Totals for User Name BELLOWS,RYAN ( )	0:12:18		5	0:12:18	\$125.57	\$17.04	\$17.04
Totals for Client	0:12:18		5	0:12:18	\$125.57	\$17.04	\$17.04 ✓

Client

User Name KIMMEL,MICHAEL ( )

Day 04/04/2006

Totals for Included		2			\$12.00	\$1.63	\$1.63
Totals for Day 04/04/2006		2			\$12.00	\$1.63	\$1.63
Totals for User Name KIMMEL,MICHAEL ( )		2			\$12.00	\$1.63	\$1.63
Totals for Client		2			\$12.00	\$1.63	\$1.63 ✓

Client 1194-1

User Name HIGGINBOTHAM,CARLA B ( )

## Westlaw

Account McDonald Carano Wilson Both  
 Date Range: April 01, 2006 - April 30, 2006  
 Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

Day 04/19/2006

Totals for Included 0:00:10 0:00:10 \$1.19 \$0.16 \$0.16

Totals for Day 04/19/2006 0:00:10 0:00:10 \$1.19 \$0.16 \$0.16

Totals for User Name HIGGINBOTHAM, CARLA B

( ) 0:00:10 0:00:10 \$1.19 \$0.16 \$0.16

Totals for Client 1194-1 1194-1 0:00:10 0:00:10 \$1.19 \$0.16 \$0.16 ✓

Client

User Name GODDARD, LEIGH T ( )

Day 04/17/2006

Totals for Included 1 \$6.00 \$0.81 \$0.81

Totals for Day 04/17/2006 1 \$6.00 \$0.81 \$0.81

Day 04/20/2006

Totals for Included 20 \$124.75 \$16.92 \$16.92

Totals for Day 04/20/2006 20 \$124.75 \$16.92 \$16.92

Day 04/21/2006

Totals for Included 9 729 \$523.53 \$71.03 \$71.03

Totals for Day 04/21/2006 9 729 \$523.53 \$71.03 \$71.03

Totals for User Name GODDARD, LEIGH T ( )

Totals for Client 30 729 \$654.28 \$88.76 \$88.76 ✓

Client

User Name SHOSTECK, DEBBIE ( )

Day 04/01/2006

Totals for Excluded 1 \$9.00 \$0.00 \$9.00

Totals for Day 04/01/2006 1 \$9.00 \$0.00 \$9.00

Day 04/02/2006

Totals for Excluded 1 \$9.00 \$0.00 \$9.00

Totals for Day 04/02/2006 1 \$9.00 \$0.00 \$9.00

Day 04/03/2006

Totals for Excluded 1 \$9.00 \$0.00 \$9.00

Totals for Day 04/03/2006 1 \$9.00 \$0.00 \$9.00

Day 04/04/2006

Totals for Included 1 \$6.00 \$0.81 \$0.81

Totals for Excluded 1 \$9.00 \$0.00 \$9.00

Totals for Day 04/04/2006 2 \$15.00 \$0.81 \$9.81

Day 04/05/2006

Totals for Excluded 1 \$9.00 \$0.00 \$9.00

Totals for Day 04/05/2006 1 \$9.00 \$0.00 \$9.00

Day 04/06/2006

Totals for Excluded 1 \$9.00 \$0.00 \$9.00

Totals for Day 04/06/2006 1 \$9.00 \$0.00 \$9.00

Day 04/07/2006

Totals for Excluded 1 \$9.00 \$0.00 \$9.00

Totals for Day 04/07/2006 1 \$9.00 \$0.00 \$9.00

Day 04/08/2006

Totals for Excluded 1 \$9.00 \$0.00 \$9.00

Totals for Day 04/08/2006 1 \$9.00 \$0.00 \$9.00

Day 04/09/2006

Totals for Excluded 1 \$9.00 \$0.00 \$9.00

Totals for Day 04/09/2006 1 \$9.00 \$0.00 \$9.00

Day 04/10/2006

Totals for Excluded 1 \$9.00 \$0.00 \$9.00



Westlaw

Account McDonald Carano Wilson Both  
 Date Range: April 01, 2006 - April 30, 2006  
 Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

Totals for Client 5 5 \$266.50 \$36.16 \$36.16

Client

User Name BELLOWS,RYAN ( )  
 Day 04/12/2006

Totals for Included	0:15:28	2	1	0:15:28	\$384.04	\$52.10	\$52.10
Totals for Day 04/12/2006	0:15:28	2	1	0:15:28	\$384.04	\$52.10	\$52.10
Totals for User Name BELLOWS,RYAN ( )	0:15:28	2	1	0:15:28	\$384.04	\$52.10	\$52.10
Totals for Client	0:15:28	2	1	0:15:28	\$384.04	\$52.10	\$52.10

Client CBH

User Name HIGGINBOTHAM,CARLA B ( )  
 Day 04/04/2006

Totals for Included	0:04:09		79	0:04:09	\$626.92	\$85.05	\$85.05
Totals for Day 04/04/2006	0:04:09		79	0:04:09	\$626.92	\$85.05	\$85.05
Totals for User Name HIGGINBOTHAM,CARLA B ( )	0:04:09		79	0:04:09	\$626.92	\$85.05	\$85.05
Totals for Client CBH (1194-1)	0:04:09		79	0:04:09	\$626.92	\$85.05	\$85.05 ✓

Client PLUNDVALL

User Name LUNDVALL,PAT ( )  
 Day 04/04/2006

Totals for Included		1			\$13.50	\$1.83	\$1.83
Totals for Day 04/04/2006		1			\$13.50	\$1.83	\$1.83
Totals for User Name LUNDVALL,PAT ( )		1			\$13.50	\$1.83	\$1.83
Totals for Client PLUNDVALL		1			\$13.50	\$1.83	\$1.83

Client

User Name BELLOWS,RYAN ( )  
 Day 04/24/2006

Totals for Included	0:13:36		2	0:13:36	\$225.06	\$30.53	\$30.53
Totals for Day 04/24/2006	0:13:36		2	0:13:36	\$225.06	\$30.53	\$30.53
Totals for User Name BELLOWS,RYAN ( )	0:13:36		2	0:13:36	\$225.06	\$30.53	\$30.53
Totals for Client	0:13:36		2	0:13:36	\$225.06	\$30.53	\$30.53 ✓
Totals for Account 1000575873	30:25:46	312	144,359	30:25:46	\$34,468.84	\$4,523.28	\$5,651.12
Report Totals - Included	117:21:15	376	253,627	117:21:15	\$97,521.83	\$13,230.50	\$13,230.50
Report Totals - Excluded	0:39:39	39	1,340	0:39:39	\$1,496.33	\$0.00	\$1,496.33
Report Totals	118:00:54	415	254,967	118:00:54	\$99,018.16	\$13,230.50	\$14,726.83

- 200.92 PCD - PCD  
 14,525.91

POSTED  
 VOUCHER # 149534  
 PAY DATE 5-17-06

5-24-06



4530 Conference Way South  
Boca Raton FL USA

# INVOICE

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(800) 279-7710

Fax: (561) 982-5886

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001432464

4/30/2006

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
<b>User ID: DBARTON1</b>			
4/26/06 1:52:16 PM			\$5.00
4/26/06 1:57:51 PM			\$6.00
4/26/06 2:05:58 PM			\$5.00
4/26/06 2:41:06 PM			\$5.00
4/26/06 3:03:08 PM			\$17.00
<b>Sub Total For DBARTON1</b>			<b>\$38.00</b>
<b>User ID: KFRANCK</b>			
4/4/06 6:34:02 PM	11194 1		\$17.00
4/25/06 4:51:35 PM	11194 1		\$37.00
4/25/06 4:51:35 PM	11194 1		\$25.00
4/25/06 4:51:35 PM	11194 1		\$25.00
4/25/06 4:51:36 PM	11194 1		\$25.00
4/25/06 4:51:36 PM	11194 1		\$25.00
4/25/06 4:51:36 PM	11194 1		\$25.00
4/25/06 4:51:37 PM	11194 1		\$25.00
4/25/06 4:57:27 PM	11194 1		\$37.00
4/25/06 4:57:27 PM	11194 1		\$37.00
4/25/06 4:57:27 PM	11194 1		\$37.00
4/6/06 11:05:48 AM	11194 1		\$5.00
4/25/06 4:57:27 PM	11194 1		\$37.00
4/25/06 4:57:28 PM	11194 1		\$37.00
4/25/06 4:57:28 PM	11194 1		\$37.00
4/25/06 4:57:28 PM	11194 1		\$37.00
4/25/06 4:57:28 PM	11194 1		\$37.00
4/25/06 4:57:28 PM	11194 1		\$25.00
4/25/06 4:57:28 PM	11194 1		\$25.00
4/25/06 4:57:28 PM	11194 1		\$25.00
4/25/06 4:57:29 PM	11194 1		\$30.00
4/25/06 4:57:29 PM	11194 1		\$25.00
4/6/06 11:07:24 AM	11194 1		\$17.00
4/25/06 5:04:45 PM	11194 1		\$37.00
4/25/06 5:04:45 PM	11194 1		\$37.00
4/25/06 5:04:46 PM	11194 1		\$37.00
4/25/06 5:04:46 PM	11194 1		\$37.00
4/25/06 5:04:46 PM	11194 1		\$37.00
4/25/06 5:04:46 PM	11194 1		\$37.00
4/25/06 5:04:46 PM	11194 1		\$37.00
4/25/06 5:04:47 PM	11194 1		\$37.00
4/25/06 5:04:47 PM	11194 1		\$37.00
4/25/06 5:04:47 PM	11194 1		\$25.00
4/25/06 5:04:47 PM	11194 1		\$30.00
4/6/06 7:15:18 PM	111941		\$5.00
4/25/06 5:11:23 PM	11194 1		\$37.00
4/25/06 5:11:23 PM	11194 1		\$37.00
4/25/06 5:11:23 PM	11194 1		\$37.00
4/25/06 5:11:23 PM	11194 1		\$37.00
4/25/06 5:11:23 PM	11194 1		\$37.00
4/25/06 5:11:24 PM	11194 1		\$37.00
4/25/06 5:11:24 PM	11194 1		\$37.00
4/25/06 5:11:24 PM	11194 1		\$37.00
4/25/06 5:11:24 PM	11194 1		\$37.00
4/25/06 5:11:24 PM	11194 1		\$30.00
4/25/06 5:11:25 PM	11194 1		\$25.00
4/6/06 7:15:58 PM	111941		\$15.00
4/25/06 6:38:09 PM	11194 1		\$37.00
4/25/06 6:38:09 PM	11194 1		\$37.00
4/25/06 6:38:09 PM	11194 1		\$37.00
4/25/06 6:38:09 PM	11194 1		\$37.00
4/25/06 6:38:09 PM	11194 1		\$37.00
4/25/06 6:38:10 PM	11194 1		\$37.00
4/25/06 6:38:10 PM	11194 1		\$37.00
4/25/06 6:38:10 PM	11194 1		\$37.00
4/25/06 6:38:10 PM	11194 1		\$37.00
4/25/06 6:38:10 PM	11194 1		\$25.00
4/25/06 6:38:10 PM	11194 1		\$25.00
4/7/06 7:37:57 PM			\$4.50
4/25/06 6:38:10 PM	11194 1		\$25.00

Invoice Continued On Next Page

3027  
AA004671



4530 Conference Way South  
Boca Raton FL USA

# INVOICE

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(800) 279-7710

Fax: (561) 982-5886

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001432464

4/30/2006

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
<b>User ID: KFRANCK</b>			
4/25/06 6:38:11 PM	11194 1		\$25.00
4/25/06 6:44:12 PM	11194 1		\$37.00
4/25/06 6:44:12 PM	11194 1		\$37.00
4/25/06 6:44:12 PM	11194 1		\$37.00
4/25/06 6:44:12 PM	11194 1		\$37.00
4/25/06 6:44:12 PM	11194 1		\$37.00
4/25/06 6:44:12 PM	11194 1		\$37.00
4/25/06 6:44:13 PM	11194 1		\$37.00
4/25/06 6:44:13 PM	11194 1		\$37.00
4/7/06 7:38:48 PM			\$4.50
4/25/06 6:44:13 PM	11194 1		\$25.00
4/25/06 6:44:13 PM	11194 1		\$25.00
4/25/06 6:44:13 PM	11194 1		\$25.00
4/25/06 6:50:07 PM	11194 1		\$37.00
4/25/06 6:50:07 PM	11194 1		\$37.00
4/25/06 6:50:07 PM	11194 1		\$37.00
4/25/06 6:50:08 PM	11194 1		\$37.00
4/25/06 6:50:08 PM	11194 1		\$37.00
4/25/06 6:50:08 PM	11194 1		\$37.00
4/25/06 6:50:08 PM	11194 1		\$37.00
4/7/06 8:02:06 PM			\$5.00
4/25/06 6:50:08 PM	11194 1		\$37.00
4/25/06 6:50:08 PM	11194 1		\$25.00
4/25/06 6:50:08 PM	11194 1		\$25.00
4/25/06 6:50:08 PM	11194 1		\$25.00
4/25/06 6:50:09 PM	11194 1		\$25.00
4/25/06 6:50:09 PM	11194 1		\$30.00
4/25/06 6:50:09 PM	11194 1		\$25.00
4/25/06 6:50:09 PM	11194 1		\$25.00
4/25/06 6:55:06 PM	11194 1		\$37.00
4/25/06 6:55:06 PM	11194 1		\$37.00
4/7/06 8:02:33 PM			\$5.00
4/25/06 6:55:06 PM	11194 1		\$37.00
4/25/06 6:55:06 PM	11194 1		\$37.00
4/25/06 6:55:06 PM	11194 1		\$37.00
4/25/06 6:55:06 PM	11194 1		\$37.00
4/25/06 6:55:07 PM	11194 1		\$37.00
4/25/06 6:55:07 PM	11194 1		\$30.00
4/25/06 6:55:07 PM	11194 1		\$25.00
4/25/06 6:55:07 PM	11194 1		\$25.00
4/25/06 6:55:07 PM	11194 1		\$25.00
4/7/06 8:04:43 PM			\$17.00
4/25/06 7:02:30 PM	11194 1		\$37.00
4/25/06 7:02:30 PM	11194 1		\$37.00
4/25/06 7:02:30 PM	11194 1		\$37.00
4/25/06 7:02:30 PM	11194 1		\$37.00
4/25/06 7:02:30 PM	11194 1		\$37.00
4/25/06 7:02:31 PM	11194 1		\$25.00
4/25/06 7:02:31 PM	11194 1		\$25.00
4/25/06 7:02:31 PM	11194 1		\$37.00
4/25/06 7:02:31 PM	11194 1		\$44.00
4/25/06 7:02:31 PM	11194 1		\$37.00
4/8/06 3:48:46 PM	11194 1		\$5.00
4/25/06 7:02:31 PM	11194 1		\$25.00
4/25/06 7:02:31 PM	11194 1		\$25.00
4/25/06 7:02:32 PM	11194 1		\$32.00
4/25/06 7:02:32 PM	11194 1		\$25.00
4/25/06 7:02:32 PM	11194 1		\$25.00
4/25/06 7:12:00 PM	11194 1		\$44.00
4/25/06 7:12:00 PM	11194 1		\$37.00
4/25/06 7:12:00 PM	11194 1		\$37.00
4/25/06 7:12:00 PM	11194 1		\$37.00
4/25/06 7:12:00 PM	11194 1		\$37.00
4/8/06 3:50:05 PM	11194 1		\$15.00
4/25/06 7:12:00 PM	11194 1		\$37.00

Invoice Continued On Next Page

3028  
AA004672



4530 Conference Way South  
Boca Raton FL USA

# INVOICE

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(800) 279-7710

Fax: (561) 982-5886

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001432464

4/30/2006

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
<b>User ID: KFRANCK</b>			
4/25/06 7:12:01 PM	11194 1		\$37.00
4/25/06 7:12:01 PM	11194 1		\$37.00
4/25/06 7:12:01 PM	11194 1		\$25.00
4/25/06 7:12:01 PM	11194 1		\$32.00
4/25/06 7:12:01 PM	11194 1		\$32.00
4/25/06 7:12:01 PM	11194 1		\$25.00
4/25/06 7:12:01 PM	11194 1		\$25.00
4/25/06 7:12:02 PM	11194 1		\$32.00
4/25/06 7:12:02 PM	11194 1		\$25.00
4/14/06 6:27:07 PM	11194 1		\$5.00
4/25/06 7:12:02 PM	11194 1		\$25.00
4/25/06 7:16:51 PM	11194 1		\$37.00
4/25/06 7:16:51 PM	11194 1		\$37.00
4/25/06 7:16:51 PM	11194 1		\$37.00
4/25/06 7:16:51 PM	11194 1		\$37.00
4/25/06 7:16:52 PM	11194 1		\$37.00
4/25/06 7:16:52 PM	11194 1		\$37.00
4/25/06 7:16:52 PM	11194 1		\$37.00
4/25/06 7:16:53 PM	11194 1		\$37.00
4/25/06 7:16:54 PM	11194 1		\$32.00
4/14/06 6:29:39 PM	11194 1		\$17.00
4/25/06 7:16:54 PM	11194 1		\$25.00
4/25/06 7:16:54 PM	11194 1		\$32.00
4/25/06 7:16:54 PM	11194 1		\$25.00
4/25/06 7:16:55 PM	11194 1		\$25.00
4/25/06 7:16:55 PM	11194 1		\$25.00
4/26/06 12:18:47 PM	11194 1		\$17.00
4/26/06 2:17:20 PM	11194 1		\$5.00
4/26/06 10:11:26 PM			\$5.00
4/26/06 10:12:28 PM			\$5.00
4/26/06 10:13:44 PM			\$5.00
4/24/06 4:46:11 PM	11194 1		\$5.00
4/26/06 10:15:17 PM			\$5.00
4/26/06 10:16:00 PM			\$5.00
4/26/06 10:23:07 PM			\$5.00
4/26/06 10:24:04 PM			\$15.00
4/26/06 10:25:31 PM			\$5.00
4/26/06 10:26:01 PM			\$15.00
4/29/06 9:28:43 AM	11194 1		\$5.00
4/29/06 9:29:43 AM	11194 1		\$5.00
4/29/06 9:33:08 AM	11194 1		\$17.00
4/29/06 9:46:16 AM	11194 1		\$5.00
4/24/06 4:48:01 PM	11194 1		\$5.00
4/29/06 9:48:01 AM	11194 1		\$17.00
4/29/06 9:49:22 AM	11194 1		\$5.00
4/29/06 9:50:06 AM	11194 1		\$17.00
4/29/06 9:51:03 AM	11194 1		\$5.00
4/29/06 9:52:58 AM	11194 1		\$17.00
4/29/06 11:07:57 AM	11194 1		\$5.00
4/29/06 11:11:10 AM	11194 1		\$17.00
4/24/06 4:49:44 PM	11194 1		\$17.00
4/25/06 2:50:00 PM	11194 1		\$5.00
4/25/06 3:00:53 PM	11194 1		\$5.00
4/25/06 4:01:35 PM	11194 1		\$37.00
4/25/06 4:01:36 PM	11194 1		\$37.00
4/25/06 4:01:36 PM	11194 1		\$37.00
4/25/06 4:01:36 PM	11194 1		\$37.00
4/25/06 4:01:36 PM	11194 1		\$37.00
4/25/06 4:01:36 PM	11194 1		\$37.00
4/25/06 4:01:36 PM	11194 1		\$37.00
4/25/06 4:01:37 PM	11194 1		\$25.00
4/25/06 4:01:37 PM	11194 1		\$25.00
4/25/06 4:01:37 PM	11194 1		\$25.00
4/25/06 4:01:37 PM	11194 1		\$25.00
4/25/06 4:01:37 PM	11194 1		\$25.00

Invoice Continued On Next Page

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AA004673





4530 Conference Way South  
Boca Raton FL USA

# INVOICE

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(800) 279-7710  
Fax: (561) 982-5886  
Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number	Invoice Number	Invoice Date
	AB0001432464	4/30/2006

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
4/25/06 4:01:37 PM	11194 1		\$25.00
4/25/06 4:01:38 PM	11194 1		\$25.00
4/25/06 4:01:38 PM	11194 1		\$30.00
4/25/06 4:09:05 PM	11194 1		\$37.00
4/25/06 4:09:05 PM	11194 1		\$37.00
4/25/06 4:09:05 PM	11194 1		\$37.00
4/25/06 4:09:05 PM	11194 1		\$37.00
4/25/06 4:09:05 PM	11194 1		\$37.00
4/25/06 4:09:05 PM	11194 1		\$37.00
4/25/06 4:09:05 PM	11194 1		\$37.00
4/25/06 4:09:05 PM	11194 1		\$37.00
4/25/06 4:09:06 PM	11194 1		\$37.00
4/25/06 4:09:06 PM	11194 1		\$30.00
4/25/06 4:09:06 PM	11194 1		\$25.00
4/25/06 4:09:06 PM	11194 1		\$25.00
4/25/06 4:21:07 PM	11194 1		\$25.00
4/25/06 4:21:08 PM	11194 1		\$37.00
4/25/06 4:21:08 PM	11194 1		\$37.00
4/3/06 12:22:50 PM	11194 1		\$37.00
4/25/06 4:21:08 PM	11194 1		\$5.00
4/25/06 4:21:08 PM	11194 1		\$37.00
4/25/06 4:21:08 PM	11194 1		\$37.00
4/25/06 4:21:08 PM	11194 1		\$37.00
4/25/06 4:21:09 PM	11194 1		\$37.00
4/25/06 4:21:11 PM	11194 1		\$37.00
4/25/06 4:21:11 PM	11194 1		\$25.00
4/25/06 4:21:12 PM	11194 1		\$25.00
4/25/06 4:21:14 PM	11194 1		\$25.00
4/25/06 4:21:15 PM	11194 1		\$25.00
4/3/06 12:24:19 PM	11194 1		\$25.00
4/25/06 4:21:15 PM	11194 1		\$17.00
4/25/06 4:34:47 PM	11194 1		\$25.00
4/25/06 4:34:48 PM	11194 1		\$37.00
4/25/06 4:34:48 PM	11194 1		\$37.00
4/25/06 4:34:48 PM	11194 1		\$37.00
4/25/06 4:34:48 PM	11194 1		\$37.00
4/25/06 4:34:48 PM	11194 1		\$37.00
4/25/06 4:34:48 PM	11194 1		\$37.00
4/25/06 4:34:48 PM	11194 1		\$37.00
4/25/06 4:34:49 PM	11194 1		\$37.00
4/4/06 6:29:21 PM	11194 1		\$25.00
4/25/06 4:34:49 PM	11194 1		\$5.00
4/25/06 4:34:49 PM	11194 1		\$25.00
4/25/06 4:34:49 PM	11194 1		\$25.00
4/25/06 4:44:01 PM	11194 1		\$25.00
4/25/06 4:44:01 PM	11194 1		\$37.00
4/25/06 4:44:01 PM	11194 1		\$37.00
4/25/06 4:44:02 PM	11194 1		\$37.00
4/25/06 4:44:02 PM	11194 1		\$37.00
4/25/06 4:44:02 PM	11194 1		\$37.00
4/25/06 4:44:02 PM	11194 1		\$37.00
4/25/06 4:44:02 PM	11194 1		\$37.00
4/4/06 6:29:57 PM	11194 1		\$37.00
4/25/06 4:44:02 PM	11194 1		\$5.00
4/25/06 4:44:02 PM	11194 1		\$37.00
4/25/06 4:44:02 PM	11194 1		\$25.00
4/25/06 4:44:03 PM	11194 1		\$25.00
4/25/06 4:44:03 PM	11194 1		\$25.00
4/25/06 4:51:33 PM	11194 1		\$25.00
4/25/06 4:51:34 PM	11194 1		\$37.00
4/25/06 4:51:34 PM	11194 1		\$37.00
4/25/06 4:51:34 PM	11194 1		\$37.00
4/25/06 4:51:34 PM	11194 1		\$37.00
4/25/06 4:51:34 PM	11194 1		\$37.00
4/25/06 4:51:34 PM	11194 1		\$37.00
Sub Total For KFRANCK			\$7,173.00

Invoice Continued On Next Page

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AA004674



4530 Conference Way South  
Boca Raton FL USA

# INVOICE

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(800) 279-7710  
Fax: (561) 982-5886  
Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001432464

4/30/2006

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
<b>User ID: MMQ8</b>			
4/18/06 7:42:44 PM			\$7.00
4/18/06 7:49:15 PM			\$7.00
4/18/06 7:51:42 PM			\$7.00
4/18/06 7:55:33 PM			\$7.00
4/18/06 8:25:48 PM			\$7.00
4/18/06 8:26:26 PM			\$7.00
4/18/06 8:26:55 PM			\$7.00
4/18/06 8:46:13 PM			\$7.00
<b>Sub Total For MMQ8</b>			<b>\$56.00</b>

<b>Total Searches</b>	<b>\$7,267.00</b>
<b>Service Fee</b>	<b>\$0.00</b>
<b>Total Tax</b>	<b>\$0.00</b>
<b>Grand Total</b>	<b>\$7,267.00</b>

11194-1

7108<sup>00</sup>

3031  
AA004675

Account Group: McDonald Carano Wilson Both								
Date Range: May 01, 2006 - May 31, 2006								
Report Format: Summary-Account by Client by User by Day								
Westlaw								
Account by Client by User by Day		Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		0:58:41		5,519	0:58:41	\$865.34	\$94.61	\$94.61
Totals for Day 05/30/2006		0:58:41		5,519	0:58:41	\$865.34	\$94.61	\$94.61
Day 05/31/2006								
Totals for Included		0:05:41		829	0:05:41	\$69.74	\$7.62	\$7.62
Totals for Day 05/31/2006		0:05:41		829	0:05:41	\$69.74	\$7.62	\$7.62
Totals for User Name LAXAGUE,JOSEPH ( )		1:04:22		6,348	1:04:22	\$935.08	\$102.23	\$102.23
Totals for Client		1:04:22		6,348	1:04:22	\$935.08	\$102.23	\$102.23
Client 11194-1								
User Name BAIG,SERENA ( )								
Day 05/31/2006								
Totals for Included		1:25:29	4	3,879	1:25:29	\$912.49	\$99.76	\$99.76
Totals for Day 05/31/2006		1:25:29	4	3,879	1:25:29	\$912.49	\$99.76	\$99.76
Totals for User Name BAIG,SERENA ( )		1:25:29	4	3,879	1:25:29	\$912.49	\$99.76	\$99.76
User Name JUNDT,ANDREA ( )								
Day 05/31/2006								
Totals for Included			100	3,684		\$5,993.05	\$655.23	\$655.23
Totals for Day 05/31/2006			100	3,684		\$5,993.05	\$655.23	\$655.23
Totals for User Name JUNDT,ANDREA ( )			100	3,684		\$5,993.05	\$655.23	\$655.23
User Name NEWBY,CRAIG ( )								
Day 05/22/2006								
Totals for Included		0:07:14	30	2,066	0:07:14	\$465.89	\$50.94	\$50.94
Totals for Day 05/22/2006		0:07:14	30	2,066	0:07:14	\$465.89	\$50.94	\$50.94
Day 05/27/2006								
Totals for Included		0:19:42		287	0:19:42	\$315.25	\$34.47	\$34.47
Totals for Day 05/27/2006		0:19:42		287	0:19:42	\$315.25	\$34.47	\$34.47
Day 05/30/2006								
Totals for Included		0:04:11			0:04:11	\$32.43	\$3.55	\$3.55
Totals for Day 05/30/2006		0:04:11			0:04:11	\$32.43	\$3.55	\$3.55
Totals for User Name NEWBY,CRAIG ( )		0:31:07	30	2,353	0:31:07	\$813.57	\$88.95	\$88.95
Totals for Client 11194-1		1:56:36	134	9,916	1:56:36	\$7,719.11	\$843.94	\$843.94
Client 11194-1 FTB								
User Name CHATWIN,RICHARD ( )								
Day 05/31/2006								
Totals for Included			3			\$206.00	\$22.52	\$22.52
Totals for Day 05/31/2006			3			\$206.00	\$22.52	\$22.52
Totals for User Name CHATWIN,RICHARD ( )			3			\$206.00	\$22.52	\$22.52
Totals for Client 11194-1 FTB			3			\$206.00	\$22.52	\$22.52
Client								
User Name VOHWINKEL,RORY ( )								
Day 05/01/2006								
Totals for Included		0:10:16			0:10:16	\$86.05	\$9.41	\$9.41
Totals for Day 05/01/2006		0:10:16			0:10:16	\$86.05	\$9.41	\$9.41
Totals for User Name VOHWINKEL,RORY ( )		0:10:16			0:10:16	\$86.05	\$9.41	\$9.41
Totals for Client		0:10:16			0:10:16	\$86.05	\$9.41	\$9.41
Client								
User Name BAIG,SERENA ( )								
Day 05/09/2006								

Westlaw		Account Group: McDonald Carano Wilson Both						
		Date Range: May 01, 2006 - May 31, 2006						
		Report Format: Summary-Account by Client by User by Day						
Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge	
Totals for User Excluded	0:06:05		1,088	0:06:05	\$97.07	\$0.00	\$97.07	
Totals for Day 05/05/2006	0:06:05		1,088	0:06:05	\$97.07	\$0.00	\$97.07	
Totals for User Name BAIG,SERENA ( )	0:06:05		1,088	0:06:05	\$97.07	\$0.00	\$97.07	
Totals for Client	0:06:05		1,088	0:06:05	\$97.07	\$0.00	\$97.07	
Client								
User Name CHATWIN,RICHARD ( )								
Day 05/30/2006								
Totals for User Excluded		34	360		\$2,008.10	\$0.00	\$2,008.10	
Totals for Day 05/30/2006		34	360		\$2,008.10	\$0.00	\$2,008.10	
Totals for User Name CHATWIN,RICHARD ( )		34	360		\$2,008.10	\$0.00	\$2,008.10	
Totals for Client		34	360		\$2,008.10	\$0.00	\$2,008.10	
Client								
User Name NOBLE,CODY								
Day 05/18/2006								
Totals for User Excluded		3			\$18.25	\$0.00	\$18.25	
Totals for Day 05/18/2006		3			\$18.25	\$0.00	\$18.25	
Totals for User Name NOBLE,CODY ( )		3			\$18.25	\$0.00	\$18.25	
Totals for Client		3			\$18.25	\$0.00	\$18.25	
Client ANDREA JUNDT								
User Name JUNDT,ANDREA ( )								
Day 05/24/2006								
Totals for Included		124			\$4,687.25	\$512.46	\$512.46	247.39
Totals for Day 05/24/2006		124			\$4,687.25	\$512.46	\$512.46	194.38
Day 05/25/2006								
Totals for Included		43			\$1,057.90	\$115.66	\$115.66	70.69
Totals for Day 05/25/2006		43			\$1,057.90	\$115.66	\$115.66	11.97
Day 05/26/2006								
Totals for Included		26			\$492.50	\$53.85	\$53.85	11194-1
Totals for Day 05/26/2006		26			\$492.50	\$53.85	\$53.85	103.69
Day 05/30/2006								
Totals for Included		42			\$1,461.00	\$159.73	\$159.73	11194-1
Totals for Day 05/30/2006		42			\$1,461.00	\$159.73	\$159.73	
Totals for User Name JUNDT,ANDREA ( )		235			\$7,698.65	\$841.70	\$841.70	
Totals for Client ANDREA JUNDT		235			\$7,698.65	\$841.70	\$841.70	
Client								
User Name								
Day 05/23/2006								
Totals for Included		54	2,550		\$657.77	\$71.91	\$71.91	11194-1
Totals for Day 05/23/2006		54	2,550		\$657.77	\$71.91	\$71.91	
Day 05/24/2006								
Totals for Included		67	2,222		\$1,503.04	\$164.33	\$164.33	11194-1
Totals for Day 05/24/2006		67	2,222		\$1,503.04	\$164.33	\$164.33	
Day 05/25/2006								
Totals for Included		34			\$546.00	\$59.69	\$59.69	11194-1
Totals for Day 05/25/2006		34			\$546.00	\$59.69	\$59.69	
Day 05/26/2006								
Totals for Included		122	20,670		\$4,575.29	\$500.22	\$500.22	382.53 11194-1
Totals for Day 05/26/2006		122	20,670		\$4,575.29	\$500.22	\$500.22	117.69
Day 05/30/2006								



Westlaw		Account Group: McDonald Carano Wilson Both					
		Date Range: May 01, 2006 - May 31, 2006					
		Report Format: Summary-Account by Client by User by Day					
Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		36	734		\$1,362.35	\$148.95	\$148.95
Totals for Day 05/30/2006		36	734		\$1,362.35	\$148.95	\$148.95
Totals for User Name		313	26,176		\$8,644.45	\$945.11	\$945.11
Totals for Client		313	26,176		\$8,644.45	\$945.11	\$945.11
Totals for Account 1000262829	81:07:13	970	174,199	81:07:13	\$89,445.98	\$9,264.52	\$13,972.43
Account 1000575873							LV Ends
Client							
User Name ALBRO,KIM ( )							
Day 05/11/2006							
Totals for Included	0:04:16			0:04:16	\$30.57	\$3.34	\$3.34
Totals for Day 05/11/2006	0:04:16			0:04:16	\$30.57	\$3.34	\$3.34
Totals for User Name ALBRO,KIM ( )	0:04:16			0:04:16	\$30.57	\$3.34	\$3.34
Totals for Client							
PROSTROZN	0:04:16			0:04:16	\$30.57	\$3.34	\$3.34
Client							
User Name BELLOWS,RYAN ( )							
Day 05/16/2006							
Totals for Included	0:08:38		1	0:08:38	\$69.34	\$7.58	\$7.58
Totals for Day 05/16/2006	0:08:38		1	0:08:38	\$69.34	\$7.58	\$7.58
Day 05/30/2006							
Totals for Included	0:14:35			0:14:35	\$104.43	\$11.42	\$11.42
Totals for Day 05/30/2006	0:14:35			0:14:35	\$104.43	\$11.42	\$11.42
Day 05/31/2006							
Totals for Included	0:01:33		2	0:01:33	\$26.07	\$2.85	\$2.85
Totals for Day 05/31/2006	0:01:33		2	0:01:33	\$26.07	\$2.85	\$2.85
Totals for User Name BELLOWS,RYAN ( )	0:24:46		3	0:24:46	\$199.84	\$21.85	\$21.85
Totals for Client	0:24:46		3	0:24:46	\$199.84	\$21.85	\$21.85
Client							
User Name KIMMEL,MICHAEL ( )							
Day 05/15/2006							
Totals for Included		4			\$451.00	\$49.31	\$49.31
Totals for Day 05/15/2006		4			\$451.00	\$49.31	\$49.31
Day 05/17/2006							
Totals for Included		1			\$52.00	\$5.69	\$5.69
Totals for Day 05/17/2006		1			\$52.00	\$5.69	\$5.69
Day 05/18/2006							
Totals for Included		15	36		\$694.51	\$75.93	\$75.93
Totals for Day 05/18/2006		15	36		\$694.51	\$75.93	\$75.93
Day 05/23/2006							
Totals for Included		7	950		\$465.26	\$50.87	\$50.87
Totals for Day 05/23/2006		7	950		\$465.26	\$50.87	\$50.87
Totals for User Name KIMMEL,MICHAEL ( )		27	986		\$1,662.77	\$181.79	\$181.79
Totals for Client		27	986		\$1,662.77	\$181.79	\$181.79
Client							
User Name ALBRO,KIM ( )							
Day 05/30/2006							
Totals for Included	0:02:45			0:02:45	\$19.70	\$2.15	\$2.15
Totals for Day 05/30/2006	0:02:45			0:02:45	\$19.70	\$2.15	\$2.15

<b>Westlaw</b> <b>Account Group: McDonald Carano Wilson Both</b> <b>Date Range: May 01, 2006 - May 31, 2006</b> <b>Report Format: Summary-Account by Client by User by Day</b>							
<b>Account by Client by User by Day</b>	<b>Database Time</b>	<b>Transactions</b>	<b>Docs/Lines</b>	<b>Connect Time</b>	<b>Standard Charge</b>	<b>Special Pricing Charge</b>	<b>Total Charge</b>
Totals for Included	0:02:57			0:02:57	\$27.04	\$2.96	\$2.96
Totals for Day 05/04/2006	0:02:57			0:02:57	\$27.04	\$2.96	\$2.96
Totals for User Name WADLE,ZACH ( )	0:02:57			0:02:57	\$27.04	\$2.96	\$2.96
Totals for Client	0:02:57			0:02:57	\$27.04	\$2.96	\$2.96 ✓
Client							
User Name KIMMEL,MICHAEL ( )							
Day 05/01/2006							
Totals for Included		12	885		\$149.23	\$16.32	\$16.32
Totals for Day 05/01/2006		12	885		\$149.23	\$16.32	\$16.32
Totals for User Name KIMMEL,MICHAEL ( )		12	885		\$149.23	\$16.32	\$16.32
Totals for Client		12	885		\$149.23	\$16.32	\$16.32
Client 11194-1							
User Name BELLOWS,RYAN ( )							
Day 05/03/2006							
Totals for Included	0:14:12		1	0:14:12	\$126.60	\$13.84	\$13.84
Totals for Day 05/03/2006	0:14:12		1	0:14:12	\$126.60	\$13.84	\$13.84
Totals for User Name BELLOWS,RYAN ( )	0:14:12		1	0:14:12	\$126.60	\$13.84	\$13.84
User Name HIGGINBOTHAM,CARLA B ( )							
Day 05/01/2006							
Totals for Included	2:17:39		10	2:17:39	\$2,171.57	\$237.42	\$237.42
Totals for Day 05/01/2006	2:17:39		10	2:17:39	\$2,171.57	\$237.42	\$237.42
Day 05/02/2006							
Totals for Included	1:09:53		1	1:09:53	\$990.05	\$108.24	\$108.24
Totals for Day 05/02/2006	1:09:53		1	1:09:53	\$990.05	\$108.24	\$108.24
Day 05/03/2006							
Totals for Included	0:10:13		4	0:10:13	\$103.15	\$11.28	\$11.28
Totals for Day 05/03/2006	0:10:13		4	0:10:13	\$103.15	\$11.28	\$11.28
Day 05/04/2006							
Totals for Included	0:19:57		1	0:19:57	\$155.88	\$17.04	\$17.04
Totals for Day 05/04/2006	0:19:57		1	0:19:57	\$155.88	\$17.04	\$17.04
Day 05/05/2006							
Totals for Included	0:44:58		1	0:44:58	\$329.62	\$36.04	\$36.04
Totals for Day 05/05/2006	0:44:58		1	0:44:58	\$329.62	\$36.04	\$36.04
Day 05/10/2006							
Totals for Included	0:01:03		2	0:01:03	\$22.53	\$2.46	\$2.46
Totals for Day 05/10/2006	0:01:03		2	0:01:03	\$22.53	\$2.46	\$2.46
Day 05/12/2006							
Totals for Included	0:43:52		2	0:43:52	\$485.40	\$53.07	\$53.07
Totals for Day 05/12/2006	0:43:52		2	0:43:52	\$485.40	\$53.07	\$53.07
Day 05/15/2006							
Totals for Included	2:03:53		6	2:03:53	\$1,415.34	\$154.74	\$154.74
Totals for Excluded			2		\$15.00	\$0.00	\$15.00
Totals for Day 05/15/2006	2:03:53		8	2:03:53	\$1,430.34	\$154.74	\$169.74
Day 05/16/2006							
Totals for Included	1:25:35	1	6	1:25:35	\$1,006.68	\$110.06	\$110.06
Totals for Day 05/16/2006	1:25:35	1	6	1:25:35	\$1,006.68	\$110.06	\$110.06
Day 05/17/2006							
Totals for Included	0:32:12		1	0:32:12	\$238.16	\$26.04	\$26.04
Totals for Day 05/17/2006	0:32:12		1	0:32:12	\$238.16	\$26.04	\$26.04
Day 05/18/2006							
Totals for Included	1:57:57		12	1:57:57	\$1,914.56	\$209.32	\$209.32



Westlaw		Account Group: McDonald Carano Wilson Both						
		Date Range: May 01, 2006 - May 31, 2006						
		Report Format: Summary-Account by Client by User by Day						
Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge	
Totals for Excluded			1		\$7.50	\$0.00	\$7.50	
Totals for Day 05/18/2006	1:57:57		13	1:57:57	\$1,922.06	\$209.32	\$216.82	
Day 05/22/2006								
Totals for Included	1:10:03	1	8	1:10:03	\$861.74	\$94.22	\$94.22	
Totals for Day 05/22/2006	1:10:03	1	8	1:10:03	\$861.74	\$94.22	\$94.22	
Day 05/23/2006								
Totals for Included	0:15:10		1	0:15:10	\$134.66	\$14.72	\$14.72	
Totals for Day 05/23/2006	0:15:10		1	0:15:10	\$134.66	\$14.72	\$14.72	
Day 05/24/2006								
Totals for Included	1:12:52		10	1:12:52	\$653.19	\$71.41	\$71.41	
Totals for Day 05/24/2006	1:12:52		10	1:12:52	\$653.19	\$71.41	\$71.41	
Day 05/25/2006								
Totals for Included	1:18:32		4	1:18:32	\$771.64	\$84.36	\$84.36	
Totals for Day 05/25/2006	1:18:32		4	1:18:32	\$771.64	\$84.36	\$84.36	
Day 05/26/2006								
Totals for Included	2:01:36		13	2:01:36	\$1,468.11	\$160.51	\$160.51	
Totals for Day 05/26/2006	2:01:36		13	2:01:36	\$1,468.11	\$160.51	\$160.51	
Day 05/30/2006								
Totals for Included	1:19:22		3	1:19:22	\$969.38	\$105.98	\$105.98	
Totals for Excluded	0:00:44			0:00:44	\$13.15	\$0.00	\$13.15	
Totals for Day 05/30/2006	1:20:06		3	1:20:06	\$982.53	\$105.98	\$119.13	
Day 05/31/2006								
Totals for Included	0:44:14		2	0:44:14	\$410.16	\$44.84	\$44.84	
Totals for Day 05/31/2006	0:44:14		2	0:44:14	\$410.16	\$44.84	\$44.84	
Totals for User Name HIGGINBOTHAM,CARLA B ( )	19:29:45	2	90	19:29:45	\$14,137.47	\$1,541.77	\$1,577.42	
User Name KIMMEL,MICHAEL ( )								
Day 05/01/2006								
Totals for Included		13	529		\$343.27	\$37.53	\$37.53	
Totals for Day 05/01/2006		13	529		\$343.27	\$37.53	\$37.53	
Day 05/29/2006								
Totals for Included		22	3,027		\$826.45	\$90.36	\$90.36	
Totals for Day 05/29/2006		22	3,027		\$826.45	\$90.36	\$90.36	
Day 05/31/2006								
Totals for Included		12	3,572		\$656.27	\$71.75	\$71.75	
Totals for Day 05/31/2006		12	3,572		\$656.27	\$71.75	\$71.75	
Totals for User Name KIMMEL,MICHAEL ( )		47	7,128		\$1,825.99	\$199.64	\$199.64	
User Name LUNDVALL,PAT ( )								
Day 05/01/2006								
Totals for Included		1	472		\$22.52	\$2.46	\$2.46	
Totals for Day 05/01/2006		1	472		\$22.52	\$2.46	\$2.46	
Day 05/02/2006								
Totals for Included		2			\$12.00	\$1.31	\$1.31	
Totals for Day 05/02/2006		2			\$12.00	\$1.31	\$1.31	
Day 05/03/2006								
Totals for Included		7			\$342.00	\$37.39	\$37.39	
Totals for Day 05/03/2006		7			\$342.00	\$37.39	\$37.39	
Day 05/04/2006								
Totals for Included		25	532		\$1,296.17	\$141.71	\$141.71	
Totals for Excluded		1	1,892		\$81.22	\$0.00	\$81.22	
Totals for Day 05/04/2006		26	2,424		\$1,377.39	\$141.71	\$222.93	
Day 05/14/2006								
Totals for Included		4	3,708		\$153.79	\$16.81	\$16.81	
Totals for Day 05/14/2006		4	3,708		\$153.79	\$16.81	\$16.81	

Account Group: McDonald Carano Wilson Both Date Range: May 01, 2006 - May 31, 2006 Report Format: Summary-Account by Client by User by Day							
Westlaw	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Account by Client by User by Day							
Totals for User Name LUNDVALL,PAT (		40	6,604		\$1,907.70	\$199.69	\$280.91
User Name POTTER,ANNE (							
Day 05/08/2006							
Totals for Included		1	26		\$197.91	\$21.64	\$21.64
Totals for Day 05/08/2006		1	26		\$197.91	\$21.64	\$21.64
Day 05/09/2006							
Totals for Included		1			\$197.00	\$21.54	\$21.54
Totals for Day 05/09/2006		1			\$197.00	\$21.54	\$21.54
Day 05/11/2006							
Totals for Included		2	281		\$22.09	\$2.42	\$2.42
Totals for Day 05/11/2006		2	281		\$22.09	\$2.42	\$2.42
Totals for User Name POTTER,ANNE (		4	307		\$417.00	\$45.59	\$45.59
User Name SHOSTECK,DEBBIE (							
Day 05/31/2006							
Totals for Included		10			\$60.75	\$6.64	\$6.64
Totals for Day 05/31/2006		10			\$60.75	\$6.64	\$6.64
Totals for User Name SHOSTECK,DEBBIE (		10			\$60.75	\$6.64	\$6.64
Totals for Client 11194-1	19:43:57	103	14,130	19:43:57	\$18,475.51	\$2,007.17	\$2,124.04
Client 11194-1 FTB							
User Name ALBRO,KIM (							
Day 05/12/2006							
Totals for Included	0:26:17		2,594	0:26:17	\$479.69	\$52.45	\$52.45
Totals for Day 05/12/2006	0:26:17		2,594	0:26:17	\$479.69	\$52.45	\$52.45
Day 05/15/2006							
Totals for Included	0:15:41		1,397	0:15:41	\$163.87	\$17.92	\$17.92
Totals for Day 05/15/2006	0:15:41		1,397	0:15:41	\$163.87	\$17.92	\$17.92
Day 05/23/2006							
Totals for Included	0:03:34		2,005	0:03:34	\$97.65	\$10.68	\$10.68
Totals for Day 05/23/2006	0:03:34		2,005	0:03:34	\$97.65	\$10.68	\$10.68
Day 05/26/2006							
Totals for Included	0:23:16		535	0:23:16	\$221.68	\$24.24	\$24.24
Totals for Day 05/26/2006	0:23:16		535	0:23:16	\$221.68	\$24.24	\$24.24
Totals for User Name ALBRO,KIM (	1:08:48		6,531	1:08:48	\$962.89	\$105.27	\$105.27
Totals for Client 11194-1 FTB	1:08:48		6,531	1:08:48	\$962.89	\$105.27	\$105.27
Client							
User Name KIMMEL,MICHAEL (							
Day 05/10/2006							
Totals for Included		4	353		\$82.61	\$9.03	\$9.03
Totals for Day 05/10/2006		4	353		\$82.61	\$9.03	\$9.03
Day 05/22/2006							
Totals for Included		26	2,679		\$926.29	\$101.27	\$101.27
Totals for Day 05/22/2006		26	2,679		\$926.29	\$101.27	\$101.27
Totals for User Name KIMMEL,MICHAEL (		30	3,032		\$1,008.90	\$110.30	\$110.30
Totals for Client		30	3,032		\$1,008.90	\$110.30	\$110.30
Client							
User Name KIMMEL,MICHAEL (							
Day 05/16/2006							
Totals for Included		2	1,079		\$141.77	\$15.50	\$15.50
Totals for Day 05/16/2006		2	1,079		\$141.77	\$15.50	\$15.50
Totals for User Name KIMMEL,MICHAEL (		2	1,079		\$141.77	\$15.50	\$15.50



Account Group: McDonald Carano Wilson Both								
Date Range: May 01, 2006 - May 31, 2006								
Report Format: Summary-Account by Client by User by Day								
Westlaw	Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
	Totals for Included	0:01:07			0:01:07	\$8.00	\$0.87	\$0.87
	Totals for Day 05/01/2006	0:01:07			0:01:07	\$8.00	\$0.87	\$0.87
	Totals for User Name WADNLE,ZACH (	0:01:07			0:01:07	\$8.00	\$0.87	\$0.87
	Totals for Clier	0:01:07			0:01:07	\$8.00	\$0.87	\$0.87
	Client							
	User Name BELLOWS,RYAN (							
	Day 05/16/2006							
	Totals for Included	0:19:59			0:19:59	\$273.71	\$29.93	\$29.93
	Totals for Day 05/16/2006	0:19:59			0:19:59	\$273.71	\$29.93	\$29.93
	Totals for User Name BELLOWS,RYAN	0:19:59			0:19:59	\$273.71	\$29.93	\$29.93
	Totals for Clie	0:19:59			0:19:59	\$273.71	\$29.93	\$29.93
	Client 1194-1							
	User Name HIGGINBOTHAM,CARLA B (							
	Day 05/16/2006							
	Totals for Included	0:38:12			0:38:12	\$320.29	\$35.02	\$35.02
	Totals for Day 05/16/2006	0:38:12			0:38:12	\$320.29	\$35.02	\$35.02
	Totals for User Name HIGGINBOTHAM,CARLA B	0:38:12			0:38:12	\$320.29	\$35.02	\$35.02
	Totals for Client 1194-1	0:38:12			0:38:12	\$320.29	\$35.02	\$35.02
	Client							
	User Name BELLOWS,RYAN (							
	Day 05/01/2006							
	Totals for Included		6	5		\$565.50	\$61.83	\$61.83
	Totals for Day 05/01/2006		6	5		\$565.50	\$61.83	\$61.83
	Day 05/02/2006							
	Totals for Included		1			\$159.00	\$17.38	\$17.38
	Totals for Day 05/02/2006		1			\$159.00	\$17.38	\$17.38
	Day 05/29/2006							
	Totals for Included	0:08:38			0:08:38	\$147.65	\$16.14	\$16.14
	Totals for Day 05/29/2006	0:08:38			0:08:38	\$147.65	\$16.14	\$16.14
	Day 05/30/2006							
	Totals for Included		3	1		\$207.75	\$22.71	\$22.71
	Totals for Day 05/30/2006		3	1		\$207.75	\$22.71	\$22.71
	Totals for User Name BELLOWS,RYAN (	0:08:38	10	6	0:08:38	\$1,079.90	\$118.07	\$118.07
	Totals for Clie	0:08:38	10	6	0:08:38	\$1,079.90	\$118.07	\$118.07
	Client							
	User Name GODDARD,LEIGH T (							
	Day 05/08/2006							
	Totals for Included		11			\$68.75	\$7.52	\$7.52
	Totals for Day 05/08/2006		11			\$68.75	\$7.52	\$7.52
	Totals for User Name GODDARD,LEIGH T		11			\$68.75	\$7.52	\$7.52
	Totals for Clier		11			\$68.75	\$7.52	\$7.52
	Client							
	User Name SHOSTECK,DEBBIE (							
	Day 05/01/2006							
	Totals for Excluded		1			\$9.00	\$0.00	\$9.00
	Totals for Day 05/01/2006		1			\$9.00	\$0.00	\$9.00



1000 ALDERMAN DRIVE, H-24  
ALPHARETTA GA USA

# INVOICE

Page 2 of 2

(800) 279-7710

Fax: (561) 982-5886

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001450357

5/31/2006

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
<b>User ID: KFRANCK</b>			
5/1/06 1:32:05 PM	11194 1		\$5.00
5/8/06 4:35:50 PM	11194 1		\$17.00
5/9/06 2:02:14 PM	11194 1		\$5.00
5/9/06 2:04:05 PM	11194 1		\$17.00
5/9/06 2:05:04 PM	11194 1		\$5.00
5/9/06 2:07:34 PM	11194 1		\$17.00
5/9/06 6:16:17 PM	11194 1		\$5.00
5/9/06 6:18:10 PM	11194 1		\$17.00
5/9/06 6:20:11 PM	11194 1		\$5.00
5/12/06 5:07:45 PM	11194 1		\$5.00
5/12/06 5:09:29 PM	11194 1		\$5.00
5/1/06 1:32:56 PM	11194 1		\$17.00
5/12/06 5:10:09 PM	11194 1		\$5.00
5/12/06 5:28:08 PM	11194 1		\$17.00
5/12/06 7:21:38 PM	11194 1		\$5.00
5/12/06 7:50:33 PM	11194 1		\$5.00
5/16/06 6:33:26 PM	11194 1		\$5.00
5/16/06 6:36:20 PM	11194 1		\$17.00
5/16/06 11:06:37 PM	11194 1		\$0.90
5/16/06 11:09:25 PM	11194 1		\$10.00
5/16/06 11:10:45 PM	11194 1		\$10.00
5/16/06 11:15:46 PM	11194 1		\$0.90
5/1/06 1:34:35 PM	11194 1		\$5.00
5/17/06 1:14:01 PM			\$5.00
5/17/06 1:19:49 PM			\$5.00
5/24/06 6:20:17 PM			\$5.00
5/24/06 6:26:00 PM			\$3.00
5/24/06 6:28:25 PM			\$10.00
5/24/06 6:32:26 PM			\$5.00
5/24/06 6:37:07 PM			\$15.00
5/24/06 6:44:54 PM	11194 1		\$2.75
5/31/06 6:20:09 PM	11194 1		\$5.00
5/31/06 6:37:29 PM	11194 1		\$5.50
5/1/06 1:36:01 PM	11194 1		\$17.00
5/31/06 6:59:12 PM	11194 1		\$5.50
5/3/06 2:45:04 PM	11194 1		\$5.00
5/3/06 2:46:49 PM	11194 1		\$17.00
5/5/06 11:29:03 AM	11194 1		\$5.00
5/5/06 11:31:21 AM	11194 1		\$17.00
5/5/06 2:32:54 PM			\$17.00
<b>Sub Total For KFRANCK</b>			<b>\$345.55</b>

## User ID: MMQ8

5/19/06 12:06:17 PM		\$7.00
5/19/06 12:19:10 PM		\$7.00
5/19/06 12:27:08 PM		\$7.00
5/19/06 7:29:15 PM		\$4.00
5/19/06 7:29:44 PM		\$4.00
5/22/06 6:52:29 PM		\$5.00
5/22/06 7:02:44 PM		\$17.00
5/23/06 6:40:56 PM		\$5.00
5/23/06 6:43:31 PM		\$17.00
5/24/06 4:59:20 PM		\$5.00

Sub Total For MMQ8

\$78.00

11194-1 280.55

Total Searches

\$423.55

Service Fee

\$0.00

Total Tax

\$0.00

Grand Total

\$423.55

3039  
AA004683

8551-3

# INVOICE



ChoicePoint

Mail Remittance To:  
ChoicePoint Services  
P. O. Box 105186  
Atlanta, GA 30348  
Tax ID# 58-1276168

## INVOICES ARE PAYABLE UPON RECEIPT

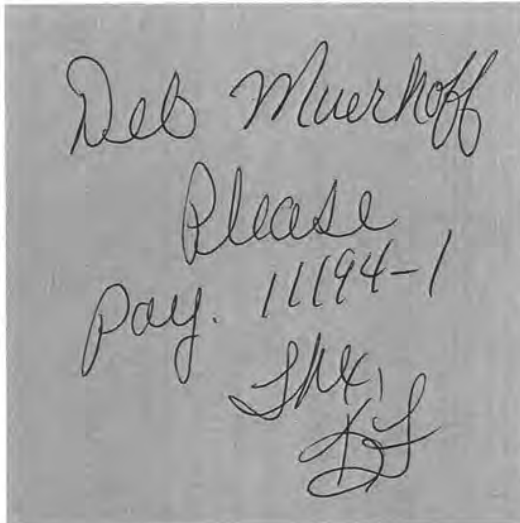
June 14, 2006

INVOICE No. 581968

Account No.

ATTN: KRYSTAL FRANCK  
MCDONALD CARANO WILSON, LLP  
100 WEST LIBERTY STREET, 10TH FLOOR  
RENO, NV 89505-2670

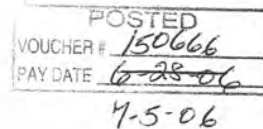
SUBJECT	LOCATION	RECORD TYPE	CHARGES	COURT FEE	OVERNITE
GILBERT HYATT		STATE LITIGATION	29.00		
TOTALS:			29.00		
PAY THIS AMOUNT:			<u>\$ 29.00</u>		



RECEIVED

JUN 26 2006

MCW LLP - Accounting Dept.



## WESTLAW

Account McDonald Carano Wilson Both

Date Range: June 01, 2006 - June 30, 2006

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client	0:34:30	15	5,998	0:34:30	\$547.29	\$37.73	\$37.73
Client							
User Name CHATWIN,RICHARD ( )							
Day 06/22/2006							
Totals for Included		13	567		\$628.35	\$43.32	\$43.32
Totals for Day 06/22/2006		13	567		\$628.35	\$43.32	\$43.32
Day 06/26/2006							
Totals for Included		1	1,387		\$148.55	\$10.24	\$10.24
Totals for Day 06/26/2006		1	1,387		\$148.55	\$10.24	\$10.24
Day 06/27/2006							
Totals for Included		1	3,164		\$210.75	\$14.53	\$14.53
Totals for Day 06/27/2006		1	3,164		\$210.75	\$14.53	\$14.53
Totals for User Name CHATWIN,RICHARD ( )		15	5,118		\$987.65	\$68.09	\$68.09
Totals for Client		15	5,118		\$987.65	\$68.09	\$68.09
Client							
User Name NEWBY,CRAIG ( )							
Day 06/12/2006							
Totals for Included	0:20:20		230	0:20:20	\$249.76	\$17.22	\$17.22
Totals for Day 06/12/2006	0:20:20		230	0:20:20	\$249.76	\$17.22	\$17.22
Day 06/13/2006							
Totals for Included	0:36:03			0:36:03	\$296.07	\$20.41	\$20.41
Totals for Day 06/13/2006	0:36:03			0:36:03	\$296.07	\$20.41	\$20.41
Day 06/19/2006							
Totals for Included	0:09:41			0:09:41	\$131.67	\$9.08	\$9.08
Totals for Day 06/19/2006	0:09:41			0:09:41	\$131.67	\$9.08	\$9.08
Totals for User Name NEWBY,CRAIG ( )	1:06:04		230	1:06:04	\$677.50	\$46.71	\$46.71
Totals for Client	1:06:04		230	1:06:04	\$677.50	\$46.71	\$46.71
Client							
User Name GORDON,ANDREW P ( )							
Day 06/01/2006							
Totals for Included		1			\$6.00	\$0.41	\$0.41
Totals for Day 06/01/2006		1			\$6.00	\$0.41	\$0.41
Totals for User Name GORDON,ANDREW P ( )		1			\$6.00	\$0.41	\$0.41
Totals for Client		1			\$6.00	\$0.41	\$0.41
Client 11194							
User Name NEWBY,CRAIG ( )							
Day 06/02/2006							
Totals for Included	0:27:38		1,054	0:27:38	\$234.83	\$16.19	\$16.19
Totals for Day 06/02/2006	0:27:38		1,054	0:27:38	\$234.83	\$16.19	\$16.19
Totals for User Name NEWBY,CRAIG ( )	0:27:38		1,054	0:27:38	\$234.83	\$16.19	\$16.19
Totals for Client 11194	0:27:38		1,054	0:27:38	\$234.83	\$16.19	\$16.19
Client 11194-1							
User Name JUNDT,ANDREA ( )							
Day 06/01/2006							
Totals for Included		4			\$96.00	\$6.62	\$6.62
Totals for Day 06/01/2006		4			\$96.00	\$6.62	\$6.62
Totals for User Name JUNDT,ANDREA ( )		4			\$96.00	\$6.62	\$6.62



## WESTLAW

Account McDonald Carano Wilson Both  
 Date Range: June 01, 2006 - June 30, 2006  
 Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
User Name NEWBY,CRAIG (4602880)							
Day 06/02/2006							
Totals for Included	0:47:05		4,408	0:47:05	\$646.89	\$44.60	\$44.60
Totals for Day 06/02/2006	0:47:05		4,408	0:47:05	\$646.89	\$44.60	\$44.60
Day 06/03/2006							
Totals for Included	0:41:57		1,794	0:41:57	\$392.34	\$27.05	\$27.05
Totals for Day 06/03/2006	0:41:57		1,794	0:41:57	\$392.34	\$27.05	\$27.05
Day 06/04/2006							
Totals for Included	0:05:02		359	0:05:02	\$57.65	\$3.97	\$3.97
Totals for Day 06/04/2006	0:05:02		359	0:05:02	\$57.65	\$3.97	\$3.97
Day 06/05/2006							
Totals for Included	0:41:52		7,726	0:41:52	\$601.44	\$41.46	\$41.46
Totals for Day 06/05/2006	0:41:52		7,726	0:41:52	\$601.44	\$41.46	\$41.46
Day 06/06/2006							
Totals for Included	1:26:30		4,709	1:26:30	\$868.89	\$59.90	\$59.90
Totals for Day 06/06/2006	1:26:30		4,709	1:26:30	\$868.89	\$59.90	\$59.90
Day 06/07/2006							
Totals for Included	0:40:40		1,404	0:40:40	\$419.79	\$28.94	\$28.94
Totals for Day 06/07/2006	0:40:40		1,404	0:40:40	\$419.79	\$28.94	\$28.94
Day 06/08/2006							
Totals for Included	0:06:55			0:06:55	\$88.40	\$6.09	\$6.09
Totals for Day 06/08/2006	0:06:55			0:06:55	\$88.40	\$6.09	\$6.09
Day 06/09/2006							
Totals for Included	0:01:47		484	0:01:47	\$29.66	\$2.04	\$2.04
Totals for Day 06/09/2006	0:01:47		484	0:01:47	\$29.66	\$2.04	\$2.04
Day 06/15/2006							
Totals for Included	0:12:27			0:12:27	\$89.16	\$6.15	\$6.15
Totals for Day 06/15/2006	0:12:27			0:12:27	\$89.16	\$6.15	\$6.15
Day 06/16/2006							
Totals for Included	0:29:55			0:29:55	\$214.30	\$14.77	\$14.77
Totals for Day 06/16/2006	0:29:55			0:29:55	\$214.30	\$14.77	\$14.77
Day 06/17/2006							
Totals for Included	3:52:38			3:52:38	\$2,045.09	\$140.99	\$140.99
Totals for Excluded	0:00:53			0:00:53	\$6.33	\$0.00	\$6.33
Totals for Day 06/17/2006	3:53:31			3:53:31	\$2,051.42	\$140.99	\$147.32
Day 06/18/2006							
Totals for Included	0:21:09	8	2,056	0:21:09	\$280.87	\$19.36	\$19.36
Totals for Day 06/18/2006	0:21:09	8	2,056	0:21:09	\$280.87	\$19.36	\$19.36
Day 06/19/2006							
Totals for Included	0:03:46			0:03:46	\$49.98	\$3.45	\$3.45
Totals for Day 06/19/2006	0:03:46			0:03:46	\$49.98	\$3.45	\$3.45
Totals for User Name NEWBY,CRAIG (	9:32:36	8	22,940	9:32:36	\$5,790.79	\$398.79	\$405.12
Totals for Client 11194-1	9:32:36	12	22,940	9:32:36	\$5,886.79	\$405.41	\$411.74
Client 11194-1 FTB							
User Name CHATWIN,RICHARD (							
Day 06/05/2006							
Totals for Included		55	1,665		\$1,626.04	\$112.10	\$112.10
Totals for Day 06/05/2006		55	1,665		\$1,626.04	\$112.10	\$112.10
Day 06/06/2006							
Totals for Included		41	149		\$481.47	\$33.19	\$33.19
Totals for Day 06/06/2006		41	149		\$481.47	\$33.19	\$33.19
Totals for User Name CHATWIN,RICHARD (							
		96	1,814		\$2,107.51	\$145.30	\$145.30

## WESTLAW

Account McDonald Carano Wilson Both  
 Date Range: June 01, 2006 - June 30, 2006  
 Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
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Totals for Client 11194-1 FTB		96	1,814		\$2,107.51	\$145.30	\$145.30
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Clien							
User Name CHATWIN,RICHARD ( )							
Day 06/12/2006							
Totals for Included		42	7,098		\$942.95	\$65.01	\$65.01
Totals for Day 06/12/2006		42	7,098		\$942.95	\$65.01	\$65.01
Day 06/16/2006							
Totals for Included		12	10,385		\$915.49	\$63.12	\$63.12
Totals for Day 06/16/2006		12	10,385		\$915.49	\$63.12	\$63.12
Day 06/19/2006							
Totals for Included		9	1,491		\$170.44	\$11.75	\$11.75
Totals for Day 06/19/2006		9	1,491		\$170.44	\$11.75	\$11.75
Day 06/20/2006							
Totals for Included		48	8,253		\$755.61	\$52.09	\$52.09
Totals for Day 06/20/2006		48	8,253		\$755.61	\$52.09	\$52.09
Day 06/21/2006							
Totals for Included		45	4,047		\$724.16	\$49.92	\$49.92
Totals for Day 06/21/2006		45	4,047		\$724.16	\$49.92	\$49.92
Day 06/22/2006							
Totals for Included		42			\$252.00	\$17.37	\$17.37
Totals for Day 06/22/2006		42			\$252.00	\$17.37	\$17.37
Totals for User Name CHATWIN,RICHARD ( )							
Totals for Clier		198	31,274		\$3,760.65	\$259.27	\$259.27
		198	31,274		\$3,760.65	\$259.27	\$259.27

Clier							
User Name BARKHUFF,BRANDON M ( )							
Day 06/04/2006							
Totals for Included	0:05:15		1	0:05:15	\$45.12	\$3.11	\$3.11
Totals for Day 06/04/2006	0:05:15		1	0:05:15	\$45.12	\$3.11	\$3.11
Day 06/05/2006							
Totals for Included	0:23:29		1	0:23:29	\$257.30	\$17.74	\$17.74
Totals for Day 06/05/2006	0:23:29		1	0:23:29	\$257.30	\$17.74	\$17.74
Totals for User Name BARKHUFF,BRANDON M ( )							
	0:28:44		2	0:28:44	\$302.42	\$20.85	\$20.85
User Name JUNDT,ANDREA ( )							
Day 06/02/2006							
Totals for Included		29	166		\$1,509.21	\$104.05	\$104.05
Totals for Day 06/02/2006		29	166		\$1,509.21	\$104.05	\$104.05
Totals for User Name JUNDT,ANDREA ( )							
Totals for Clier	0:28:44	29	168	0:28:44	\$1,811.63	\$124.90	\$124.90

Clien							
User Name BARKHUFF,BRANDON M ( )							
Day 06/05/2006							
Totals for Included	0:28:16		4	0:28:16	\$309.44	\$21.33	\$21.33
Totals for Day 06/05/2006	0:28:16		4	0:28:16	\$309.44	\$21.33	\$21.33
Totals for User Name BARKHUFF,BRANDON M ( )							
	0:28:16		4	0:28:16	\$309.44	\$21.33	\$21.33
User Name LAXAGUE,JOSEPH ( )							
Day 06/01/2006							



## WESTLAW

Account McDonald Carano Wilson Both

Date Range: June 01, 2006 - June 30, 2006

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 06/21/2006	0:17:12		1,110	0:17:12	\$233.24	\$16.08	\$16.08
Day 06/22/2006							
Totals for Included	0:07:53		1,747	0:07:53	\$117.59	\$8.11	\$8.11
Totals for Day 06/22/2006	0:07:53		1,747	0:07:53	\$117.59	\$8.11	\$8.11
Totals for User Name ALBRO,KIM (	0:35:06		3,074	0:35:06	\$439.14	\$30.28	\$30.28
Totals for Client	0:35:06		3,074	0:35:06	\$439.14	\$30.28	\$30.28
Client							
User Name WADLE,ZACH ( )							
Day 06/13/2006							
Totals for Included	0:09:43		1	0:09:43	\$77.10	\$5.32	\$5.32
Totals for Day 06/13/2006	0:09:43		1	0:09:43	\$77.10	\$5.32	\$5.32
Totals for User Name WADLE,ZACH	0:09:43		1	0:09:43	\$77.10	\$5.32	\$5.32
Totals for Clier	0:09:43		1	0:09:43	\$77.10	\$5.32	\$5.32
Client							
User Name KIMMEL,MICHAEL (							
Day 06/01/2006							
Totals for Included		2			\$12.00	\$0.83	\$0.83
Totals for Day 06/01/2006		2			\$12.00	\$0.83	\$0.83
Totals for User Name KIMMEL,MICHAEL (		2			\$12.00	\$0.83	\$0.83
Totals for Client		2			\$12.00	\$0.83	\$0.83
Client 11194-1							
User Name BELLOWES,RYAN (							
Day 06/26/2006							
Totals for Included	0:00:51			0:00:51	\$6.08	\$0.42	\$0.42
Totals for Day 06/26/2006	0:00:51			0:00:51	\$6.08	\$0.42	\$0.42
Totals for User Name BELLOWES,RYAN (	0:00:51			0:00:51	\$6.08	\$0.42	\$0.42
User Name ELLIOTT,ERICKA (							
Day 06/16/2006							
Totals for Included		10	2,672		\$300.78	\$20.74	\$20.74
Totals for Day 06/16/2006		10	2,672		\$300.78	\$20.74	\$20.74
Day 06/19/2006							
Totals for Included		41	895		\$638.08	\$43.99	\$43.99
Totals for Day 06/19/2006		41	895		\$638.08	\$43.99	\$43.99
Day 06/20/2006							
Totals for Included		35	1,338		\$1,005.84	\$69.34	\$69.34
Totals for Day 06/20/2006		35	1,338		\$1,005.84	\$69.34	\$69.34
Totals for User Name ELLIOTT,ERICKA (		86	4,905		\$1,944.70	\$134.07	\$134.07
User Name HIGGINBOTHAM,CARLA B (							
Day 06/01/2006							
Totals for Included	0:28:28		4	0:28:28	\$267.20	\$18.42	\$18.42
Totals for Day 06/01/2006	0:28:28		4	0:28:28	\$267.20	\$18.42	\$18.42
Day 06/05/2006							
Totals for Included	1:05:22		1	1:05:22	\$829.27	\$57.17	\$57.17
Totals for Day 06/05/2006	1:05:22		1	1:05:22	\$829.27	\$57.17	\$57.17
Day 06/06/2006							
Totals for Included	0:15:17		4	0:15:17	\$246.37	\$16.99	\$16.99
Totals for Excluded	0:00:30			0:00:30	\$7.03	\$0.00	\$7.03
Totals for Day 06/06/2006	0:15:47		4	0:15:47	\$253.40	\$16.99	\$24.02
Day 06/09/2006							

→ B#  
Not FTB

## WESTLAW

Account McDonald Carano Wilson Both

Date Range: June 01, 2006 - June 30, 2006

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included	2:17:06		11	2:17:06	\$1,556.09	\$107.28	\$107.28
Totals for Day 06/09/2006	2:17:06		11	2:17:06	\$1,556.09	\$107.28	\$107.28
Day 06/13/2006							
Totals for Included	0:06:27			0:06:27	\$46.21	\$3.19	\$3.19
Totals for Day 06/13/2006	0:06:27			0:06:27	\$46.21	\$3.19	\$3.19
Day 06/19/2006							
Totals for Included	0:18:03			0:18:03	\$191.08	\$13.17	\$13.17
Totals for Day 06/19/2006	0:18:03			0:18:03	\$191.08	\$13.17	\$13.17
Day 06/20/2006							
Totals for Included	1:47:50		1	1:47:50	\$1,271.60	\$87.67	\$87.67
Totals for Day 06/20/2006	1:47:50		1	1:47:50	\$1,271.60	\$87.67	\$87.67
Day 06/22/2006							
Totals for Included	1:13:46		1	1:13:46	\$1,000.04	\$68.94	\$68.94
Totals for Day 06/22/2006	1:13:46		1	1:13:46	\$1,000.04	\$68.94	\$68.94
Day 06/23/2006							
Totals for Included	0:04:38	10	12	0:04:38	\$183.19	\$12.63	\$12.63
Totals for Day 06/23/2006	0:04:38	10	12	0:04:38	\$183.19	\$12.63	\$12.63
Day 06/26/2006							
Totals for Included	0:23:09		13	0:23:09	\$293.85	\$20.26	\$20.26
Totals for Day 06/26/2006	0:23:09		13	0:23:09	\$293.85	\$20.26	\$20.26
Day 06/27/2006							
Totals for Included	1:07:53		10	1:07:53	\$713.48	\$49.19	\$49.19
Totals for Day 06/27/2006	1:07:53		10	1:07:53	\$713.48	\$49.19	\$49.19
Day 06/28/2006							
Totals for Included	0:07:04			0:07:04	\$50.61	\$3.49	\$3.49
Totals for Day 06/28/2006	0:07:04			0:07:04	\$50.61	\$3.49	\$3.49
Totals for User Name HIGGINBOTHAM,CARLA B (	9:15:33	10	57	9:15:33	\$6,656.02	\$458.39	\$465.42
User Name KIMMEL,MICHAEL (							
Day 06/01/2006							
Totals for Included		27			\$456.25	\$31.45	\$31.45
Totals for Day 06/01/2006		27			\$456.25	\$31.45	\$31.45
Totals for User Name KIMMEL,MICHAEL ( )		27			\$456.25	\$31.45	\$31.45
User Name LUNDVALL,PAT (							
Day 06/08/2006							
Totals for Included		1	1,532		\$105.62	\$7.28	\$7.28
Totals for Day 06/08/2006		1	1,532		\$105.62	\$7.28	\$7.28
Day 06/13/2006							
Totals for Included		4			\$124.00	\$8.55	\$8.55
Totals for Day 06/13/2006		4			\$124.00	\$8.55	\$8.55
Day 06/16/2006							
Totals for Included		4			\$116.25	\$8.01	\$8.01
Totals for Day 06/16/2006		4			\$116.25	\$8.01	\$8.01
Day 06/18/2006							
Totals for Included		1			\$6.00	\$0.41	\$0.41
Totals for Day 06/18/2006		1			\$6.00	\$0.41	\$0.41
Day 06/19/2006							
Totals for Included		1	765		\$32.78	\$2.26	\$2.26
Totals for Day 06/19/2006		1	765		\$32.78	\$2.26	\$2.26
Totals for User Name LUNDVALL,PAT (		11	2,297		\$384.65	\$26.52	\$26.52
User Name MAISS,ERICKA ( )							
Day 06/05/2006							
Totals for Included	0:23:36		1,142	0:23:36	\$329.19	\$22.69	\$22.69
Totals for Excluded	0:00:05			0:00:05	\$1.58	\$0.00	\$1.58



## WESTLAW

Account McDonald Carano Wilson Both  
 Date Range: June 01, 2006 - June 30, 2006  
 Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 06/05/2006	0:23:41		1,142	0:23:41	\$330.77	\$22.69	\$24.27
Totals for User Name MAISS,ERICKA (	0:23:41		1,142	0:23:41	\$330.77	\$22.69	\$24.27
User Name POTTER,ANNE ( )							
Day 06/07/2006							
Totals for Included		2	277		\$21.70	\$1.50	\$1.50
Totals for Day 06/07/2006		2	277		\$21.70	\$1.50	\$1.50
Totals for User Name POTTER,ANNE (		2	277		\$21.70	\$1.50	\$1.50
User Name SHOSTECK,DEBBIE (							
Day 06/01/2006							
Totals for Included		6			\$36.25	\$2.50	\$2.50
Totals for Day 06/01/2006		6			\$36.25	\$2.50	\$2.50
Day 06/02/2006							
Totals for Included		3			\$112.00	\$7.72	\$7.72
Totals for Day 06/02/2006		3			\$112.00	\$7.72	\$7.72
Totals for User Name SHOSTECK,DEBBIE (		9			\$148.25	\$10.22	\$10.22
Totals for Client 11194-1	9:40:05	145	8,678	9:40:05	\$9,948.42	\$685.27	\$693.88
Client							
User Name WADLE,ZACH (							
Day 06/05/2006							
Totals for Included	0:07:47			0:07:47	\$55.74	\$3.84	\$3.84
Totals for Day 06/05/2006	0:07:47			0:07:47	\$55.74	\$3.84	\$3.84
Totals for User Name WADLE,ZACH (	0:07:47			0:07:47	\$55.74	\$3.84	\$3.84
Totals for Client	0:07:47			0:07:47	\$55.74	\$3.84	\$3.84
Client							
User Name HIGGINBOTHAM,CARLA B (							
Day 06/28/2006							
Totals for Included		1	1		\$13.50	\$0.93	\$0.93
Totals for Day 06/28/2006		1	1		\$13.50	\$0.93	\$0.93
Totals for User Name HIGGINBOTHAM,CARLA B		1	1		\$13.50	\$0.93	\$0.93
Totals for Client		1	1		\$13.50	\$0.93	\$0.93
Client							
User Name BELLOWS,RYAN (							
Day 06/23/2006							
Totals for Included		3	1		\$272.50	\$18.79	\$18.79
Totals for Day 06/23/2006		3	1		\$272.50	\$18.79	\$18.79
Day 06/26/2006							
Totals for Included	0:03:14	1	1	0:03:14	\$207.08	\$14.28	\$14.28
Totals for Day 06/26/2006	0:03:14	1	1	0:03:14	\$207.08	\$14.28	\$14.28
Totals for User Name BELLOWS,RYAN (	0:03:14	4	2	0:03:14	\$479.58	\$33.06	\$33.06
Totals for Client	0:03:14	4	2	0:03:14	\$479.58	\$33.06	\$33.06
Client							
User Name BELLOWS,RYAN (							
Day 06/05/2006							
Totals for Included	0:03:08			0:03:08	\$22.43	\$1.55	\$1.55
Totals for Day 06/05/2006	0:03:08			0:03:08	\$22.43	\$1.55	\$1.55
Day 06/08/2006							
Totals for Included	0:01:44			0:01:44	\$12.42	\$0.86	\$0.86



1000 ALDERMAN DRIVE, H-24  
ALPHARETTA GA USA

# INVOICE

Page 2 of 2

(800) 279-7710  
Fax: (770) 619-8793  
Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number Invoice Number Invoice Date  
AB0001468247 6/30/2006

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
<b>User ID: KFRANCK</b>			
6/8/06 2:18:36 PM	11194 1		\$5.00
6/12/06 10:44:37 AM			\$5.00
6/12/06 10:44:50 AM			\$5.00
6/12/06 10:45:54 AM			\$5.00
6/12/06 10:49:55 AM			\$5.00
6/12/06 10:53:04 AM	11194 1		\$17.00
6/14/06 2:50:04 PM	11194 1		\$5.00
6/14/06 2:50:40 PM	11194 1		\$5.00
6/14/06 2:51:04 PM	11194 1		\$5.00
6/14/06 2:52:12 PM	11194 1		\$5.00
6/14/06 2:55:57 PM	11194 1		\$5.00
6/8/06 2:18:59 PM	11194 1		\$5.00
6/14/06 2:58:35 PM	11194 1		\$5.00
6/14/06 3:04:25 PM	11194 1		\$5.00
6/14/06 3:05:21 PM	11194 1		\$5.00
6/14/06 3:05:45 PM	11194 1		\$5.00
6/14/06 3:06:20 PM	11194 1		\$5.00
6/14/06 3:09:01 PM	11194 1		\$17.00
6/22/06 9:41:53 AM			\$5.00
6/22/06 9:55:06 AM			\$17.00
6/22/06 9:58:41 AM			\$5.00
6/22/06 10:01:37 AM			\$5.00
6/8/06 2:23:55 PM	11194 1		\$5.00
6/22/06 10:02:17 AM			\$5.00
6/22/06 10:02:44 AM			\$5.00
6/22/06 10:05:27 AM			\$17.00
6/22/06 10:17:39 AM			\$5.00
6/22/06 10:25:21 AM			\$17.00
6/22/06 10:29:46 AM			\$5.00
6/22/06 10:31:01 AM			\$17.00
6/28/06 6:16:50 PM			\$5.00
6/28/06 6:23:15 PM			\$17.00
6/28/06 7:09:00 PM			\$5.00
6/8/06 2:26:13 PM	11194 1		\$17.00
6/12/06 10:41:18 AM			\$5.00
6/12/06 10:41:30 AM			\$5.00
6/12/06 10:42:32 AM			\$5.00
6/12/06 10:43:04 AM			\$5.00
6/12/06 10:43:30 AM			\$10.00
Sub Total For KFRANCK			\$296.00

## User ID: MMQ8

6/16/06 1:27:50 PM	\$17.00
6/28/06 6:58:21 PM	\$4.00
6/29/06 11:35:02 AM	\$4.00
6/29/06 11:36:08 AM	\$4.00

Sub Total For MMQ8 \$29.00

Total Searches \$325.00  
Service Fee \$0.00  
Total Tax \$0.00  
Grand Total \$325.00

11194-1 161.00

3047  
AA004691

CUSTOMER NUMBER:

DATE RANGE: 04/01/2006 - 06/30/2006

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
-----					
SUBTOTAL FOR CLIENT CODE:					0.48
SUBTOTAL FOR CLIENT CODE: 11194-1					1.60
SUBTOTAL FOR CLIENT CODE:					0.16
SUBTOTAL FOR CLIENT CODE:					0.56
SUBTOTAL FOR CLIENT CODE:					0.24
SUBTOTAL FOR CLIENT CODE:					2.72
SUBTOTAL FOR CLIENT CODE:					0.24
SUBTOTAL FOR CLIENT CODE:					0.80
SUBTOTAL FOR CLIENT CODE:					5.52
SUBTOTAL FOR CLIENT CODE:					0.24
SUBTOTAL FOR CLIENT CODE:					0.16
=====					
TOTAL:					12.72

CUSTOMER NUMBER:

DATE RANGE: 04/01/2006 - 06/30/2006

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
-----					
SUBTOTAL	FOR CLIENT CODE:				0.16
SUBTOTAL	FOR CLIENT CODE:				2.48
SUBTOTAL	FOR CLIENT CODE: 11194 1				23.52
SUBTOTAL	FOR CLIENT CODE: 11194 1				4.64
SUBTOTAL	FOR CLIENT CODE: 11194-1				4.00
SUBTOTAL	FOR CLIENT CODE:				0.24
SUBTOTAL	FOR CLIENT CODE:				2.88
SUBTOTAL	FOR CLIENT CODE:				5.04
SUBTOTAL	FOR CLIENT CODE:				0.16
					=====
TOTAL:					43.12



Westlaw Account Group: McDonald Carano Wilson Both

Date Range: July 01, 2006 - July 31, 2006

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 07/26/2006							
Totals for Included	0:31:14			0:31:14	\$509.68	\$71.82	\$71.82
Totals for Day 07/26/2006	0:31:14			0:31:14	\$509.68	\$71.82	\$71.82
Totals for User Name							
HIGGINBOTHAM CARLA B	0:51:36			0:51:36	\$821.34	\$115.74	\$115.74
Totals for Client	0:51:36			0:51:36	\$821.34	\$115.74	\$115.74
Client							
User Name WADLE,ZACH							
Day 07/24/2006							
Totals for Included	0:11:27			0:11:27	\$88.89	\$12.53	\$12.53
Totals for Day 07/24/2006	0:11:27			0:11:27	\$88.89	\$12.53	\$12.53
Totals for User Name WADLE,ZACH							
Totals for Client	0:11:27			0:11:27	\$88.89	\$12.53	\$12.53
Client							
User Name ALBRO,KIM							
Day 07/21/2006							
Totals for Included	0:34:06		527	0:34:06	\$450.04	\$63.42	\$63.42
Totals for Day 07/21/2006	0:34:06		527	0:34:06	\$450.04	\$63.42	\$63.42
Totals for User Name ALBRO,KIM							
Totals for Client	0:34:06		527	0:34:06	\$450.04	\$63.42	\$63.42
Client 11194-1							
User Name BELLOWS,RYAN							
Day 07/05/2006							
Totals for Included		1	1		\$59.50	\$8.38	\$8.38
Totals for Day 07/05/2006		1	1		\$59.50	\$8.38	\$8.38
Totals for User Name BELLOWS,RYAN							
Totals for Client		1	1		\$59.50	\$8.38	\$8.38
User Name HIGGINBOTHAM,CARLA B							
Day 07/05/2006							
Totals for Included	0:01:50		2	0:01:50	\$28.14	\$3.97	\$3.97
Totals for Day 07/05/2006	0:01:50		2	0:01:50	\$28.14	\$3.97	\$3.97
Day 07/27/2006							
Totals for Included	0:11:34			0:11:34	\$82.86	\$11.68	\$11.68
Totals for Day 07/27/2006	0:11:34			0:11:34	\$82.86	\$11.68	\$11.68
Day 07/28/2006							
Totals for Included	0:17:58			0:17:58	\$136.84	\$19.28	\$19.28
Totals for Day 07/28/2006	0:17:58			0:17:58	\$136.84	\$19.28	\$19.28
Day 07/31/2006							
Totals for Included	0:18:05		1	0:18:05	\$158.38	\$22.32	\$22.32
Totals for Day 07/31/2006	0:18:05		1	0:18:05	\$158.38	\$22.32	\$22.32
Totals for User Name							
HIGGINBOTHAM,CARLA B	0:49:27		3	0:49:27	\$406.22	\$57.24	\$57.24
User Name KIMMEL,MICHAEL							
Day 07/10/2006							
Totals for Included		14	1,786		\$147.27	\$20.75	\$20.75
Totals for Day 07/10/2006		14	1,786		\$147.27	\$20.75	\$20.75
Day 07/13/2006							
Totals for Included		18	2,278		\$188.48	\$26.56	\$26.56
Totals for Day 07/13/2006		18	2,278		\$188.48	\$26.56	\$26.56
Day 07/28/2006							
Totals for Included		13	1,296		\$124.11	\$17.49	\$17.49
Totals for Day 07/28/2006		13	1,296		\$124.11	\$17.49	\$17.49

Westlaw Account Group: McDonald Carano Wilson Both

Date Range: July 01, 2006 - July 31, 2006

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
----------------------------------	---------------	--------------	------------	--------------	-----------------	------------------------	--------------

Totals for User Name KIMMEL,MICHAEL

		45	5,360		\$459.86	\$64.80	\$64.80
--	--	----	-------	--	----------	---------	---------

User Name LUNDVALL,PAT (

Day 07/21/2006

Totals for Included

		7			\$42.75	\$6.02	\$6.02
--	--	---	--	--	---------	--------	--------

Totals for Day 07/21/2006

		7			\$42.75	\$6.02	\$6.02
--	--	---	--	--	---------	--------	--------

Totals for User Name LUNDVALL,PAT

(		7			\$42.75	\$6.02	\$6.02
---	--	---	--	--	---------	--------	--------

Totals for Client 11194-1

0:49:27	53	5,364	0:49:27	\$968.33	\$136.46	\$136.46
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Client 11194-4

User Name HIGGINBOTHAM,CARLA B

(

Day 07/28/2006

Totals for Included

0:18:44			0:18:44	\$209.36	\$29.50	\$29.50
---------	--	--	---------	----------	---------	---------

Totals for Day 07/28/2006

0:18:44			0:18:44	\$209.36	\$29.50	\$29.50
---------	--	--	---------	----------	---------	---------

Totals for User Name

HIGGINBOTHAM,CARLA B (

0:18:44			0:18:44	\$209.36	\$29.50	\$29.50
---------	--	--	---------	----------	---------	---------

Totals for Client 11194-4

0:18:44			0:18:44	\$209.36	\$29.50	\$29.50
---------	--	--	---------	----------	---------	---------

Client

User Name ELLIOTT,ERICKA (

Day 07/31/2006

Totals for Included

	27	15		\$500.50	\$70.53	\$70.53
--	----	----	--	----------	---------	---------

Totals for Day 07/31/2006

	27	15		\$500.50	\$70.53	\$70.53
--	----	----	--	----------	---------	---------

Totals for User Name ELLIOTT,ERICKA

(		27	15		\$500.50	\$70.53	\$70.53
---	--	----	----	--	----------	---------	---------

Totals for Client

	27	15		\$500.50	\$70.53	\$70.53
--	----	----	--	----------	---------	---------

Client

User Name BELLOWS,RYAN (

Day 07/27/2006

Totals for Included

0:03:55		1	0:03:55	\$35.56	\$5.01	\$5.01
---------	--	---	---------	---------	--------	--------

Totals for Day 07/27/2006

0:03:55		1	0:03:55	\$35.56	\$5.01	\$5.01
---------	--	---	---------	---------	--------	--------

Totals for User Name BELLOWS,RYAN

(		0:03:55	1	0:03:55	\$35.56	\$5.01	\$5.01
---	--	---------	---	---------	---------	--------	--------

Totals for Client

0:03:55		1	0:03:55	\$35.56	\$5.01	\$5.01
---------	--	---	---------	---------	--------	--------

Client

User Name ALBRO,KIM (

Day 07/07/2006

Totals for Included

0:08:20		3,476	0:08:20	\$181.38	\$25.56	\$25.56
---------	--	-------	---------	----------	---------	---------

Totals for Day 07/07/2006

0:08:20		3,476	0:08:20	\$181.38	\$25.56	\$25.56
---------	--	-------	---------	----------	---------	---------

Totals for User Name ALBRO,KIM

(		0:08:20	3,476	0:08:20	\$181.38	\$25.56	\$25.56
---	--	---------	-------	---------	----------	---------	---------

Totals for Client

0:08:20		3,476	0:08:20	\$181.38	\$25.56	\$25.56
---------	--	-------	---------	----------	---------	---------

Client \*

User Name SHOSTECK,DEBBIE

(

Day 07/06/2006

Totals for Included

	2	1		\$76.50	\$10.78	\$10.78
--	---	---	--	---------	---------	---------

Totals for Day 07/06/2006

	2	1		\$76.50	\$10.78	\$10.78
--	---	---	--	---------	---------	---------

Day 07/26/2006

Totals for Included

	2			\$9.00	\$1.27	\$1.27
--	---	--	--	--------	--------	--------

Totals for Day 07/26/2006

	2			\$9.00	\$1.27	\$1.27
--	---	--	--	--------	--------	--------

Day 07/28/2006

Totals for Included

	3			\$18.25	\$2.57	\$2.57
--	---	--	--	---------	--------	--------



1000 ALDERMAN DRIVE, H-24  
ALPHARETTA GA USA

# INVOICE

Page 2 of 3

(800) 279-7710

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001485824

7/31/2006

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
<b>User ID: KFRANCK</b>			
7/10/06 2:42:32 PM			\$10.00
7/13/06 3:03:57 PM			\$5.00
7/13/06 3:08:03 PM			\$15.00
7/17/06 11:19:02 AM	11194 1		\$5.00
7/17/06 11:19:25 AM	11194 1		\$5.00
7/17/06 11:19:47 AM	11194 1		\$5.00
7/18/06 1:01:35 PM			\$5.00
7/18/06 1:04:26 PM			\$17.00
7/18/06 5:56:19 PM	11194 1		\$5.00
7/18/06 5:57:37 PM	11194 1		\$17.00
7/18/06 6:10:55 PM	11194 1		\$17.00
7/10/06 2:43:31 PM			\$5.00
7/18/06 6:18:56 PM	11194 1		\$17.00
7/18/06 6:53:18 PM	11194 1		\$5.00
7/18/06 6:59:05 PM	11194 1		\$5.00
7/18/06 7:03:41 PM	11194 1		\$17.00
7/18/06 7:15:00 PM	11194 1		\$17.00
7/18/06 7:21:10 PM	11194 1		\$17.00
7/19/06 11:03:26 AM			\$10.00
7/19/06 11:07:49 AM			\$5.00
7/19/06 11:07:49 AM			(\$10.00)
7/19/06 11:08:12 AM			\$100.00
7/10/06 2:43:31 PM			(\$10.00)
7/19/06 11:08:40 AM			\$10.00
7/19/06 11:15:25 AM			\$5.00
7/19/06 11:15:25 AM			(\$10.00)
7/19/06 1:13:56 PM			\$10.00
7/19/06 1:14:43 PM			\$120.00
7/19/06 1:14:43 PM			(\$10.00)
7/25/06 6:00:54 PM			\$5.00
7/25/06 6:04:44 PM			\$17.00
7/25/06 6:05:41 PM			\$5.00
7/25/06 6:06:47 PM			\$17.00
7/10/06 2:44:23 PM			\$5.00
7/25/06 6:12:47 PM			\$15.00
7/25/06 6:18:21 PM			\$5.00
7/25/06 6:18:49 PM			\$5.00
7/25/06 6:19:35 PM			\$17.00
7/27/06 6:12:05 PM			\$10.00
7/27/06 6:26:09 PM			\$5.00
7/27/06 6:28:52 PM			\$17.00
7/27/06 6:32:24 PM			\$5.00
7/27/06 7:23:54 PM			\$17.00
7/27/06 7:37:03 PM			\$10.00
7/12/06 7:33:48 PM			\$10.00
7/27/06 7:37:25 PM			\$5.00
7/27/06 7:37:26 PM			(\$10.00)
7/28/06 6:55:21 PM			\$5.00
7/28/06 6:56:10 PM			\$5.00
7/28/06 6:57:22 PM			\$17.00
7/31/06 11:12:03 AM			\$5.00
7/31/06 11:22:20 AM			\$15.00
7/31/06 11:26:06 AM			\$17.00
7/31/06 11:37:04 AM			\$5.00
7/31/06 12:22:37 PM			\$5.00
7/12/06 7:34:35 PM			\$35.00
7/31/06 12:30:43 PM			\$17.00
7/12/06 7:34:35 PM			(\$10.00)
7/12/06 7:36:54 PM			\$10.00
7/13/06 1:38:03 PM			\$5.00
<b>Sub Total For KFRANCK</b>			<b>\$700.00</b>

11194-1 132.00

Invoice Continued On Next Page

3052  
AA004696



1000 ALDERMAN DRIVE, H-24  
ALPHARETTA GA USA

# INVOICE

Page 3 of 3

(800) 279-7710  
Fax: (770) 619-8793  
Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number  
AB0001485824

Invoice Date  
7/31/2006

## Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
		Total Searches	\$700.00
		Service Fee	\$0.00
		Total Tax	\$0.00
		Grand Total	\$700.00

3053  
AA004697



<b>Account Group:</b> Account Group							
<b>Date Range:</b> August 01, 2006 - August 31, 2006							
<b>Report Format:</b> Summary-Account by Client by User by Day							
Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client	0:30:29		3,258	0:30:29	\$439.31	\$62.49	\$62.49
Client 11194							
User Name HARRISON, SYLVIA L (							
Day 08/28/2006							
Totals for Included		6	5,039		\$212.62	\$30.24	\$30.24
Totals for Day 08/28/2006		6	5,039		\$212.62	\$30.24	\$30.24
Totals for User Name HARRISON, SYLVIA L (		6	5,039		\$212.62	\$30.24	\$30.24
Totals for Client 11194		6	5,039		\$212.62	\$30.24	\$30.24
Client 11194-1							
User Name BELLOWS, RYAN (							
Day 08/28/2006							
Totals for Included		2	1		\$111.50	\$15.86	\$15.86
Totals for Day 08/28/2006		2	1		\$111.50	\$15.86	\$15.86
Totals for User Name BELLOWS, RYAN (		2	1		\$111.50	\$15.86	\$15.86
User Name HIGGINBOTHAM, CARLA B (							
Day 08/01/2006							
Totals for Included	1:09:33		4	1:09:33	\$853.46	\$121.39	\$121.39
Totals for Day 08/01/2006	1:09:33		4	1:09:33	\$853.46	\$121.39	\$121.39
Day 08/02/2006							
Totals for Included	0:13:15		3	0:13:15	\$142.84	\$20.32	\$20.32
Totals for Day 08/02/2006	0:13:15		3	0:13:15	\$142.84	\$20.32	\$20.32
Day 08/03/2006							
Totals for Included	0:17:23			0:17:23	\$125.01	\$17.78	\$17.78
Totals for Day 08/03/2006	0:17:23			0:17:23	\$125.01	\$17.78	\$17.78
Day 08/08/2006							
Totals for Included	1:42:29		9	1:42:29	\$1,401.09	\$199.28	\$199.28
Totals for Day 08/08/2006	1:42:29		9	1:42:29	\$1,401.09	\$199.28	\$199.28
Day 08/09/2006							
Totals for Included	0:55:25		5	0:55:25	\$733.31	\$104.30	\$104.30
Totals for Day 08/09/2006	0:55:25		5	0:55:25	\$733.31	\$104.30	\$104.30
Day 08/10/2006							
Totals for Included	0:14:54	1	1	0:14:54	\$143.75	\$20.45	\$20.45
Totals for Day 08/10/2006	0:14:54	1	1	0:14:54	\$143.75	\$20.45	\$20.45
Day 08/11/2006							
Totals for Included	0:05:42			0:05:42	\$40.82	\$5.81	\$5.81
Totals for Day 08/11/2006	0:05:42			0:05:42	\$40.82	\$5.81	\$5.81
Day 08/14/2006							
Totals for Included	0:46:25		13	0:46:25	\$592.21	\$84.23	\$84.23
Totals for Day 08/14/2006	0:46:25		13	0:46:25	\$592.21	\$84.23	\$84.23
Day 08/16/2006							
Totals for Included	0:08:04		1	0:08:04	\$65.27	\$9.28	\$9.28
Totals for Day 08/16/2006	0:08:04		1	0:08:04	\$65.27	\$9.28	\$9.28
Day 08/23/2006							
Totals for Included	0:08:01			0:08:01	\$57.41	\$8.17	\$8.17
Totals for Excluded		1			\$50.00	\$0.00	\$50.00
Totals for Day 08/23/2006	0:08:01	1		0:08:01	\$107.41	\$8.17	\$58.17
Day 08/28/2006							
Totals for Included	0:11:51			0:11:51	\$100.07	\$14.23	\$14.23
Totals for Day 08/28/2006	0:11:51			0:11:51	\$100.07	\$14.23	\$14.23

<b>Account Group:</b> Account Group							
<b>Date Range:</b> August 01, 2006 - August 31, 2006							
<b>Report Format:</b> Summary-Account by Client by User by Day							
Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 08/29/2006							
Totals for Included	1:38:11			1:38:11	\$1,134.61	\$161.38	\$161.38
Totals for Excluded	0:00:16			0:00:16	\$5.04	\$0.00	\$5.04
Totals for Day 08/29/2006	1:38:27			1:38:27	\$1,139.65	\$161.38	\$166.42
Day 08/30/2006							
Totals for Included	0:11:49			0:11:49	\$84.67	\$12.04	\$12.04
Totals for Day 08/30/2006	0:11:49			0:11:49	\$84.67	\$12.04	\$12.04
Totals for User Name HIGGINBOTHAM,CARLA B (	7:43:18	2	36	7:43:18	\$5,529.56	\$778.67	\$833.71
User Name KIMMEL,MICHAEL (							
Day 08/01/2006							
Totals for Included		12	3,914		\$209.74	\$29.83	\$29.83
Totals for Day 08/01/2006		12	3,914		\$209.74	\$29.83	\$29.83
Day 08/02/2006							
Totals for Included		24	2,966		\$675.31	\$96.05	\$96.05
Totals for Day 08/02/2006		24	2,966		\$675.31	\$96.05	\$96.05
Day 08/03/2006							
Totals for Included		38	663		\$1,878.26	\$267.15	\$267.15
Totals for Day 08/03/2006		38	663		\$1,878.26	\$267.15	\$267.15
Day 08/04/2006							
Totals for Included		16	2,821		\$240.99	\$34.28	\$34.28
Totals for Day 08/04/2006		16	2,821		\$240.99	\$34.28	\$34.28
Day 08/09/2006							
Totals for Included		5			\$30.00	\$4.27	\$4.27
Totals for Day 08/09/2006		5			\$30.00	\$4.27	\$4.27
Day 08/10/2006							
Totals for Included		3	215		\$407.53	\$57.96	\$57.96
Totals for Day 08/10/2006		3	215		\$407.53	\$57.96	\$57.96
Day 08/11/2006							
Totals for Included		2			\$94.50	\$13.44	\$13.44
Totals for Day 08/11/2006		2			\$94.50	\$13.44	\$13.44
Day 08/14/2006							
Totals for Included		57	1,431		\$1,464.94	\$208.37	\$208.37
Totals for Day 08/14/2006		57	1,431		\$1,464.94	\$208.37	\$208.37
Day 08/15/2006							
Totals for Included		18			\$430.50	\$61.23	\$61.23
Totals for Day 08/15/2006		18			\$430.50	\$61.23	\$61.23
Day 08/31/2006							
Totals for Included		35	6,772		\$1,441.77	\$205.07	\$205.07
Totals for Day 08/31/2006		35	6,772		\$1,441.77	\$205.07	\$205.07
Totals for User Name KIMMEL,MICHAEL (		210	18,782		\$6,873.54	\$977.65	\$977.65
User Name LUNDVALL,PAT (							
Day 08/10/2006							
Totals for Included		1			\$6.00	\$0.85	\$0.85
Totals for Day 08/10/2006		1			\$6.00	\$0.85	\$0.85
Totals for User Name LUNDVALL,PAT (		1			\$6.00	\$0.85	\$0.85
User Name POTTER,ANNE (							
Day 08/15/2006							
Totals for Included		1	419		\$20.67	\$2.94	\$2.94
Totals for Day 08/15/2006		1	419		\$20.67	\$2.94	\$2.94
Totals for User Name POTTER,ANNE (		1	419		\$20.67	\$2.94	\$2.94
User Name SHOSTECK,DEBBIE (							



<b>Account Group:</b> Account Group							
<b>Date Range:</b> August 01, 2006 - August 31, 2006							
<b>Report Format:</b> Summary-Account by Client by User by Day							
Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 08/10/2006							
Totals for Included		8	3		\$321.50	\$45.73	\$45.73
Totals for Day 08/10/2006		8	3		\$321.50	\$45.73	\$45.73
Day 08/28/2006							
Totals for Included		14	3		\$235.00	\$33.43	\$33.43
Totals for Day 08/28/2006		14	3		\$235.00	\$33.43	\$33.43
Day 08/29/2006							
Totals for Included		4	4		\$54.00	\$7.68	\$7.68
Totals for Day 08/29/2006		4	4		\$54.00	\$7.68	\$7.68
Totals for User Name SHOSTECK,DEBBIE (		26	10		\$610.50	\$86.83	\$86.83
User Name WADLE,ZACH (							
Day 08/15/2006							
Totals for Included	0:36:54			0:36:54	\$408.64	\$58.12	\$58.12
Totals for Day 08/15/2006	0:36:54			0:36:54	\$408.64	\$58.12	\$58.12
Day 08/22/2006							
Totals for Included	0:49:17		2	0:49:17	\$676.71	\$96.25	\$96.25
Totals for Day 08/22/2006	0:49:17		2	0:49:17	\$676.71	\$96.25	\$96.25
Totals for User Name WADLE,ZACH (	1:26:11		2	1:26:11	\$1,085.35	\$154.37	\$154.37
Totals for Client 11194-1	9:09:29	242	19,250	9:09:29	\$14,237.12	\$2,017.18	\$2,072.22
Client 11194-1 FTB ADV. HYATT							
User Name ALBRO,KIM (							
Day 08/14/2006							
Totals for Included	0:15:25		631	0:15:25	\$132.55	\$18.85	\$18.85
Totals for Day 08/14/2006	0:15:25		631	0:15:25	\$132.55	\$18.85	\$18.85
Day 08/21/2006							
Totals for Included	0:12:12			0:12:12	\$131.56	\$18.71	\$18.71
Totals for Day 08/21/2006	0:12:12			0:12:12	\$131.56	\$18.71	\$18.71
Day 08/25/2006							
Totals for Included	0:10:59			0:10:59	\$80.71	\$11.48	\$11.48
Totals for Day 08/25/2006	0:10:59			0:10:59	\$80.71	\$11.48	\$11.48
Totals for User Name ALBRO,KIM (	0:38:36		631	0:38:36	\$344.82	\$49.05	\$49.05
Totals for Client 11194-1 FTB ADV. HYATT	0:38:36		631	0:38:36	\$344.82	\$49.05	\$49.05
User Name ELLIOTT,ERICKA (							
Day 08/01/2006							
Totals for Included		56	3		\$473.00	\$67.28	\$67.28
Totals for Day 08/01/2006		56	3		\$473.00	\$67.28	\$67.28
Day 08/02/2006							
Totals for Included		20	5		\$343.75	\$48.89	\$48.89
Totals for Day 08/02/2006		20	5		\$343.75	\$48.89	\$48.89
Day 08/03/2006							
Totals for Included		22	2		\$153.75	\$21.87	\$21.87
Totals for Day 08/03/2006		22	2		\$153.75	\$21.87	\$21.87
Day 08/04/2006							
Totals for Included		15			\$274.50	\$39.04	\$39.04
Totals for Day 08/04/2006		15			\$274.50	\$39.04	\$39.04
Totals for User Name ELLIOTT,ERICKA (		113	10		\$1,245.00	\$177.08	\$177.08
User Name HIGGINBOTHAM,CARLA B							
Day 08/16/2006							

Account Group: Account Group  
Date Range: September 01, 2006 - September 30, 2006  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 09/27/2006							
Totals for Included	0:30:30			0:30:30	\$218.48	\$27.43	\$27.43
Totals for Day 09/27/2006	0:30:30			0:30:30	\$218.48	\$27.43	\$27.43
Day 09/28/2006							
Totals for Included	0:04:01			0:04:01	\$28.72	\$3.61	\$3.61
Totals for Day 09/28/2006	0:04:01			0:04:01	\$28.72	\$3.61	\$3.61
Day 09/29/2006							
Totals for Included	1:31:45		3	1:31:45	\$1,150.80	\$144.48	\$144.48
Totals for Day 09/29/2006	1:31:45		3	1:31:45	\$1,150.80	\$144.48	\$144.48
Totals for User Name HIGGINBOTHAM,CARLA B	14:29:46	6	54	14:29:46	\$10,462.90	\$1,312.60	\$1,320.79
Totals for Clier	14:29:46	6	54	14:29:46	\$10,462.90	\$1,312.60	\$1,320.79
Client							
User Name SHOSTECK,DEBBIE (							
Day 09/01/2006							
Totals for Included		2			\$12.25	\$1.54	\$1.54
Totals for Day 09/01/2006		2			\$12.25	\$1.54	\$1.54
Totals for User Name SHOSTECK,DEBBIE		2			\$12.25	\$1.54	\$1.54
Totals for Clier		2			\$12.25	\$1.54	\$1.54
Client							
User Name SHOSTECK,DEBBIE (							
Day 09/19/2006							
Totals for Included		16	2		\$147.50	\$18.52	\$18.52
Totals for Day 09/19/2006		16	2		\$147.50	\$18.52	\$18.52
Totals for User Name SHOSTECK,DEBBIE (		16	2		\$147.50	\$18.52	\$18.52
Totals for Client		16	2		\$147.50	\$18.52	\$18.52
Client							
User Name ALBRO,KIM (							
Day 09/08/2006							
Totals for Included	0:15:03		930	0:15:03	\$248.29	\$31.17	\$31.17
Totals for Day 09/08/2006	0:15:03		930	0:15:03	\$248.29	\$31.17	\$31.17
Day 09/22/2006							
Totals for Included	0:32:31		140	0:32:31	\$513.20	\$64.43	\$64.43
Totals for Day 09/22/2006	0:32:31		140	0:32:31	\$513.20	\$64.43	\$64.43
Totals for User Name ALBRO,KIM	0:47:34		1,070	0:47:34	\$761.49	\$95.61	\$95.61
Totals for Clier	0:47:34		1,070	0:47:34	\$761.49	\$95.61	\$95.61
Client							
User Name ALBRO,KIM (							
Day 09/15/2006							
Totals for Included	0:08:12			0:08:12	\$58.73	\$7.37	\$7.37
Totals for Day 09/15/2006	0:08:12			0:08:12	\$58.73	\$7.37	\$7.37
Totals for User Name ALBRO,KIM	0:08:12			0:08:12	\$58.73	\$7.37	\$7.37
Totals for Clier	0:08:12			0:08:12	\$58.73	\$7.37	\$7.37
Client 11194							
User Name HARRISON,SYLVIA L (							
Day 09/08/2006							
Totals for Included		9	1,132		\$94.63	\$11.88	\$11.88
Totals for Day 09/08/2006		9	1,132		\$94.63	\$11.88	\$11.88
Day 09/29/2006							
Totals for Included		11	322		\$675.27	\$84.78	\$84.78



Account Group: Account Group  
Date Range: September 01, 2006 - September 30, 2006  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 09/29/2006		11	322		\$675.27	\$84.78	\$84.78
Totals for User Name HARRISON, SYLVIA L		20	1,454		\$769.90	\$96.66	\$96.66
Totals for Client 11194		20	1,454		\$769.90	\$96.66	\$96.66
Client 11194-1							
User Name BELLOWS, RYAN							
Day 09/05/2006							
Totals for Included	0:03:53	2	1	0:03:53	\$104.32	\$13.10	\$13.10
Totals for Day 09/05/2006	0:03:53	2	1	0:03:53	\$104.32	\$13.10	\$13.10
Day 09/08/2006							
Totals for Included	0:05:21		3	0:05:21	\$82.85	\$10.40	\$10.40
Totals for Day 09/08/2006	0:05:21		3	0:05:21	\$82.85	\$10.40	\$10.40
Day 09/19/2006							
Totals for Included		1			\$117.00	\$14.69	\$14.69
Totals for Day 09/19/2006		1			\$117.00	\$14.69	\$14.69
Totals for User Name BELLOWS, RYAN	0:09:14	3	4	0:09:14	\$304.17	\$38.19	\$38.19
User Name KIMMEL, MICHAEL							
Day 09/01/2006							
Totals for Included		11			\$254.50	\$31.95	\$31.95
Totals for Day 09/01/2006		11			\$254.50	\$31.95	\$31.95
Totals for User Name KIMMEL, MICHAEL		11			\$254.50	\$31.95	\$31.95
User Name POTTER, ANNE							
Day 09/06/2006							
Totals for Included		5	2,120		\$104.71	\$13.15	\$13.15
Totals for Day 09/06/2006		5	2,120		\$104.71	\$13.15	\$13.15
Totals for User Name POTTER, ANNE		5	2,120		\$104.71	\$13.15	\$13.15
Totals for Client 11194-1	0:09:14	19	2,124	0:09:14	\$663.38	\$83.29	\$83.29
Client 11194-1 FTB ADV. HYATT							
User Name ALBRO, KIM							
Day 09/01/2006							
Totals for Included	0:44:08		8,134	0:44:08	\$900.52	\$113.06	\$113.06
Totals for Day 09/01/2006	0:44:08		8,134	0:44:08	\$900.52	\$113.06	\$113.06
Day 09/07/2006							
Totals for Included	0:14:32			0:14:32	\$132.20	\$16.60	\$16.60
Totals for Day 09/07/2006	0:14:32			0:14:32	\$132.20	\$16.60	\$16.60
Day 09/22/2006							
Totals for Included	0:02:19		312	0:02:19	\$27.51	\$3.45	\$3.45
Totals for Day 09/22/2006	0:02:19		312	0:02:19	\$27.51	\$3.45	\$3.45
Totals for User Name ALBRO, KIM	1:00:59		8,446	1:00:59	\$1,060.23	\$133.11	\$133.11
Totals for Client 11194-1 FTB ADV. HYATT	1:00:59		8,446	1:00:59	\$1,060.23	\$133.11	\$133.11
Client:							
User Name HIGGINBOTHAM, CARLA B							
Day 09/01/2006							
Totals for Included	0:34:49			0:34:49	\$252.25	\$31.67	\$31.67
Totals for Day 09/01/2006	0:34:49			0:34:49	\$252.25	\$31.67	\$31.67
Day 09/05/2006							
Totals for Included	0:29:37			0:29:37	\$244.81	\$30.74	\$30.74
Totals for Day 09/05/2006	0:29:37			0:29:37	\$244.81	\$30.74	\$30.74
Day 09/07/2006							
Totals for Included	0:49:34		1	0:49:34	\$589.01	\$73.95	\$73.95
Totals for Day 09/07/2006	0:49:34		1	0:49:34	\$589.01	\$73.95	\$73.95
Day 09/08/2006							

CUSTOMER NUMBER:

DATE RANGE: 07/01/2006 - 09/30/2006

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DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE:					247.36
SUBTOTAL FOR CLIENT CODE:					10.56
SUBTOTAL FOR CLIENT CODE:					3.76
SUBTOTAL FOR CLIENT CODE:					1.44
SUBTOTAL FOR CLIENT CODE:					11.52
SUBTOTAL FOR CLIENT CODE:					0.08
SUBTOTAL FOR CLIENT CODE:					0.24
SUBTOTAL FOR CLIENT CODE:					6.40
SUBTOTAL FOR CLIENT CODE:					4.24
SUBTOTAL FOR CLIENT CODE:					0.96
SUBTOTAL FOR CLIENT CODE:					8.24
SUBTOTAL FOR CLIENT CODE: 11194-1					3.52
SUBTOTAL FOR CLIENT CODE:					0.88
SUBTOTAL FOR CLIENT CODE:					0.32
SUBTOTAL FOR CLIENT CODE:					2.16
SUBTOTAL FOR CLIENT CODE:					0.32
SUBTOTAL FOR CLIENT CODE:					1.44
SUBTOTAL FOR CLIENT CODE:					6.32
SUBTOTAL FOR CLIENT CODE:					2.80
SUBTOTAL FOR CLIENT CODE:					1.44
SUBTOTAL FOR CLIENT CODE:					3.44
SUBTOTAL FOR CLIENT CODE:					0.16
SUBTOTAL FOR CLIENT CODE:					6.96
SUBTOTAL FOR CLIENT CODE:					0.08
SUBTOTAL FOR CLIENT CODE:					0.16
SUBTOTAL FOR CLIENT CODE:					0.32
SUBTOTAL FOR CLIENT CODE:					5.04
SUBTOTAL FOR CLIENT CODE:					0.32
SUBTOTAL FOR CLIENT CODE:					0.96
SUBTOTAL FOR CLIENT CODE:					0.24
SUBTOTAL FOR CLIENT CODE:					0.16
SUBTOTAL FOR CLIENT CODE:					0.24
SUBTOTAL FOR CLIENT CODE:					2.72
SUBTOTAL FOR CLIENT CODE:					0.40
SUBTOTAL FOR CLIENT CODE:					24.24
SUBTOTAL FOR CLIENT CODE:					5.68
SUBTOTAL FOR CLIENT CODE:					6.96
SUBTOTAL FOR CLIENT CODE:					1.52
SUBTOTAL FOR CLIENT CODE:					40.08
SUBTOTAL FOR CLIENT CODE:					9.28
SUBTOTAL FOR CLIENT CODE:					2.72
SUBTOTAL FOR CLIENT CODE:					14.80
SUBTOTAL FOR CLIENT CODE:					0.08
SUBTOTAL FOR CLIENT CODE:					2.00
SUBTOTAL FOR CLIENT CODE:					0.08
SUBTOTAL FOR CLIENT CODE:					0.72
SUBTOTAL FOR CLIENT CODE:					8.48
SUBTOTAL FOR CLIENT CODE:					1.60
SUBTOTAL FOR CLIENT CODE:					1.68
SUBTOTAL FOR CLIENT CODE:					1.68
SUBTOTAL FOR CLIENT CODE:					0.08
SUBTOTAL FOR CLIENT CODE:					12.64
SUBTOTAL FOR CLIENT CODE:					10.72
SUBTOTAL FOR CLIENT CODE:					0.72

CUSTOMER NUMBER:

DATE RANGE: 07/01/2006 - 09/30/2006

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
-----					
SUBTOTAL FOR CLIENT CODE: 11194 1					1.12
SUBTOTAL FOR CLIENT CODE:					10.56
SUBTOTAL FOR CLIENT CODE:					7.84
SUBTOTAL FOR CLIENT CODE:					0.64
SUBTOTAL FOR CLIENT CODE:					3.04
					=====
TOTAL:					23.20

FTB-4.64

Account Group: Account Group  
Date Range: October 01, 2006 - October 31, 2006  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included	0:34:54			0:34:54	\$296.56	\$46.61	\$46.61
Totals for Day 10/11/2006	0:34:54			0:34:54	\$296.56	\$46.61	\$46.61
Totals for User Name WADLE,ZACH	0:34:54			0:34:54	\$296.56	\$46.61	\$46.61
Totals for Clien	0:34:54			0:34:54	\$296.56	\$46.61	\$46.61
Client							
User Name WADLE,ZACH							
Day 10/11/2006							
Totals for Included	1:25:06		2	1:25:06	\$1,064.87	\$167.35	\$167.35
Totals for Day 10/11/2006	1:25:06		2	1:25:06	\$1,064.87	\$167.35	\$167.35
Totals for User Name WADLE,ZACH	1:25:06		2	1:25:06	\$1,064.87	\$167.35	\$167.35
Totals for Clien	1:25:06		2	1:25:06	\$1,064.87	\$167.35	\$167.35
Client 1:							
User Name BELLOWS,RYAN							
Day 10/11/2006							
Totals for Included	0:01:36		1	0:01:36	\$23.20	\$3.65	\$3.65
Totals for Day 10/11/2006	0:01:36		1	0:01:36	\$23.20	\$3.65	\$3.65
Totals for User Name BELLOWS,RYAN	0:01:36		1	0:01:36	\$23.20	\$3.65	\$3.65
User Name GODDARD,LEIGH T							
Day 10/18/2006							
Totals for Included		1	2,201		\$83.04	\$13.05	\$13.05
Totals for Day 10/18/2006		1	2,201		\$83.04	\$13.05	\$13.05
Day 10/19/2006							
Totals for Included		6			\$37.50	\$5.89	\$5.89
Totals for Day 10/19/2006		6			\$37.50	\$5.89	\$5.89
Totals for User Name GODDARD,LEIGH T		7	2,201		\$120.54	\$18.94	\$18.94
User Name SHOSTECK,DEBBIE							
Day 10/18/2006							
Totals for Included		4			\$342.00	\$53.75	\$53.75
Totals for Day 10/18/2006		4			\$342.00	\$53.75	\$53.75
Totals for User Name SHOSTECK,DEBBIE		4			\$342.00	\$53.75	\$53.75
Totals for Clien	0:01:36	11	2,202	0:01:36	\$485.74	\$76.34	\$76.34
Client 11194							
User Name HARRISON,SYLVIA L							
Day 10/01/2006							
Totals for Included		4	849		\$89.72	\$14.10	\$14.10
Totals for Day 10/01/2006		4	849		\$89.72	\$14.10	\$14.10
Totals for User Name HARRISON,SYLVIA L		4	849		\$89.72	\$14.10	\$14.10
Totals for Client 11194		4	849		\$89.72	\$14.10	\$14.10
Client 11194-1							
User Name BELLOWS,RYAN							
Day 10/09/2006							
Totals for Included	0:21:04	5		0:21:04	\$517.91	\$81.39	\$81.39
Totals for Day 10/09/2006	0:21:04	5		0:21:04	\$517.91	\$81.39	\$81.39
Totals for User Name BELLOWS,RYAN	0:21:04	5		0:21:04	\$517.91	\$81.39	\$81.39
User Name HIGGINBOTHAM,CARLA B							
Day 10/03/2006							
Totals for Included	0:39:18			0:39:18	\$480.79	\$75.56	\$75.56
Totals for Day 10/03/2006	0:39:18			0:39:18	\$480.79	\$75.56	\$75.56
Day 10/09/2006							
Totals for Included	0:01:22		1	0:01:22	\$26.91	\$4.23	\$4.23



Account Group:Account Group  
Date Range: October 01, 2006 - October 31, 2006  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 10/09/2006	0:01:22		1	0:01:22	\$26.91	\$4.23	\$4.23
Day 10/12/2006							
Totals for Included	0:21:38		11	0:21:38	\$319.82	\$50.26	\$50.26
Totals for Day 10/12/2006	0:21:38		11	0:21:38	\$319.82	\$50.26	\$50.26
Day 10/13/2006							
Totals for Included	0:29:32		3	0:29:32	\$402.45	\$63.25	\$63.25
Totals for Day 10/13/2006	0:29:32		3	0:29:32	\$402.45	\$63.25	\$63.25
Day 10/17/2006							
Totals for Included	0:12:07		1	0:12:07	\$102.21	\$16.06	\$16.06
Totals for Day 10/17/2006	0:12:07		1	0:12:07	\$102.21	\$16.06	\$16.06
Day 10/18/2006							
Totals for Included	0:31:20		2	0:31:20	\$364.78	\$57.33	\$57.33
Totals for Excluded	0:00:08			0:00:08	\$2.39	\$0.00	\$2.39
Totals for Day 10/18/2006	0:31:28		2	0:31:28	\$367.17	\$57.33	\$59.72
Day 10/19/2006							
Totals for Included	2:14:30		12	2:14:30	\$1,917.29	\$301.31	\$301.31
Totals for Day 10/19/2006	2:14:30		12	2:14:30	\$1,917.29	\$301.31	\$301.31
Day 10/20/2006							
Totals for Included	1:40:08		5	1:40:08	\$938.40	\$147.47	\$147.47
Totals for Day 10/20/2006	1:40:08		5	1:40:08	\$938.40	\$147.47	\$147.47
Day 10/23/2006							
Totals for Included	1:28:39		6	1:28:39	\$1,279.89	\$201.14	\$201.14
Totals for Day 10/23/2006	1:28:39		6	1:28:39	\$1,279.89	\$201.14	\$201.14
Day 10/24/2006							
Totals for Included	0:37:46		2	0:37:46	\$408.95	\$64.27	\$64.27
Totals for Day 10/24/2006	0:37:46		2	0:37:46	\$408.95	\$64.27	\$64.27
Day 10/26/2006							
Totals for Included	0:03:39		5	0:03:39	\$67.02	\$10.53	\$10.53
Totals for Day 10/26/2006	0:03:39		5	0:03:39	\$67.02	\$10.53	\$10.53
Totals for User Name HIGGINBOTHAM,CARLA B / User Name KIMMEL,MICHAEL	8:20:07		48	8:20:07	\$6,310.90	\$991.41	\$993.80
Day 10/16/2006							
Totals for Included		11			\$543.50	\$85.41	\$85.41
Totals for Day 10/16/2006		11			\$543.50	\$85.41	\$85.41
Day 10/25/2006							
Totals for Included		12	340		\$390.40	\$61.35	\$61.35
Totals for Day 10/25/2006		12	340		\$390.40	\$61.35	\$61.35
Totals for User Name KIMMEL,MICHAEL User Name LUNDVALL,PAT (		23	340		\$933.90	\$146.77	\$146.77
Day 10/15/2006							
Totals for Included		4			\$134.60	\$21.15	\$21.15
Totals for Excluded		3			\$148.40	\$0.00	\$148.40
Totals for Day 10/15/2006		7			\$283.00	\$21.15	\$169.55
Day 10/24/2006							
Totals for Included		2	907		\$125.75	\$19.76	\$19.76
Totals for Day 10/24/2006		2	907		\$125.75	\$19.76	\$19.76
Day 10/27/2006							
Totals for Included		2			\$104.00	\$16.34	\$16.34
Totals for Day 10/27/2006		2			\$104.00	\$16.34	\$16.34
Totals for User Name LUNDVALL,PAT (		11	907		\$512.75	\$57.26	\$205.66
User Name POTTER,ANNE (							
Day 10/31/2006							
Totals for Included		3	1,957		\$86.50	\$13.59	\$13.59
Totals for Day 10/31/2006		3	1,957		\$86.50	\$13.59	\$13.59

Account Group: Account Group  
Date Range: October 01, 2006 - October 31, 2006  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name POTTER, ANNE		3	1,957		\$86.50	\$13.59	\$13.59
Totals for Client 11194-1	8:41:11	42	3,252	8:41:11	\$8,361.96	\$1,290.42	\$1,441.21
Client:							14.10
User Name HIGGINBOTHAM, CARLA B							1455.31
Day 10/25/2006							
Totals for Included	0:12:05		2	0:12:05	\$105.54	\$16.59	\$16.59
Totals for Day 10/25/2006	0:12:05		2	0:12:05	\$105.54	\$16.59	\$16.59
Totals for User Name HIGGINBOTHAM, CARLA B	0:12:05		2	0:12:05	\$105.54	\$16.59	\$16.59
Totals for Client	0:12:05		2	0:12:05	\$105.54	\$16.59	\$16.59
Client:							
User Name HIGGINBOTHAM, CARLA B							
Day 10/25/2006							
Totals for Included	0:31:06		2	0:31:06	\$310.66	\$48.82	\$48.82
Totals for Day 10/25/2006	0:31:06		2	0:31:06	\$310.66	\$48.82	\$48.82
Day 10/26/2006							
Totals for Included	0:00:50			0:00:50	\$5.97	\$0.94	\$0.94
Totals for Day 10/26/2006	0:00:50			0:00:50	\$5.97	\$0.94	\$0.94
Totals for User Name HIGGINBOTHAM, CARLA B	0:31:56		2	0:31:56	\$316.63	\$49.76	\$49.76
Totals for Client	0:31:56		2	0:31:56	\$316.63	\$49.76	\$49.76
Client:							
User Name KIMMEL, MICHAEL							
Day 10/19/2006							
Totals for Included		11			\$215.25	\$33.83	\$33.83
Totals for Day 10/19/2006		11			\$215.25	\$33.83	\$33.83
Totals for User Name KIMMEL, MICHAEL		11			\$215.25	\$33.83	\$33.83
Totals for Client		11			\$215.25	\$33.83	\$33.83
Client:							
User Name ALBRO, KIM							
Day 10/12/2006							
Totals for Included	0:05:56			0:05:56	\$55.91	\$8.79	\$8.79
Totals for Day 10/12/2006	0:05:56			0:05:56	\$55.91	\$8.79	\$8.79
Totals for User Name ALBRO, KIM	0:05:56			0:05:56	\$55.91	\$8.79	\$8.79
Totals for Client	0:05:56			0:05:56	\$55.91	\$8.79	\$8.79
Client:							
User Name KIMMEL, MICHAEL							
Day 10/20/2006							
Totals for Included		1	497		\$23.40	\$3.68	\$3.68
Totals for Day 10/20/2006		1	497		\$23.40	\$3.68	\$3.68
Totals for User Name KIMMEL, MICHAEL		1	497		\$23.40	\$3.68	\$3.68
Totals for Client		1	497		\$23.40	\$3.68	\$3.68
Client:							
User Name KIMMEL, MICHAEL							
Day 10/31/2006							
Totals for Included		2			\$104.00	\$16.34	\$16.34
Totals for Day 10/31/2006		2			\$104.00	\$16.34	\$16.34
Totals for User Name KIMMEL, MICHAEL		2			\$104.00	\$16.34	\$16.34
Totals for Client		2			\$104.00	\$16.34	\$16.34

Account Group: Account Group  
Date Range: November 01, 2006 - November 30, 2006  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client							
User Name BELLOWS, RYAN							
Day 11/03/2006							
Totals for Included	0:02:10		2	0:02:10	\$30.52	\$3.25	\$3.25
Totals for Day 11/03/2006	0:02:10		2	0:02:10	\$30.52	\$3.25	\$3.25
Day 11/10/2006							
Totals for Included	0:11:02		1	0:11:02	\$154.77	\$16.48	\$16.48
Totals for Day 11/10/2006	0:11:02		1	0:11:02	\$154.77	\$16.48	\$16.48
Totals for User Name BELLOWS, RYAN	0:13:12		3	0:13:12	\$185.29	\$19.73	\$19.73
Totals for Client	0:13:12		3	0:13:12	\$185.29	\$19.73	\$19.73
Client 11194 1							
User Name FRANCK, KRYSTAL							
Day 11/06/2006							
Totals for Included	0:03:56		1,912	0:03:56	\$113.87	\$12.12	\$12.12
Totals for Day 11/06/2006	0:03:56		1,912	0:03:56	\$113.87	\$12.12	\$12.12
Totals for User Name FRANCK, KRYSTAL	0:03:56		1,912	0:03:56	\$113.87	\$12.12	\$12.12
Totals for Client 11194 1	0:03:56		1,912	0:03:56	\$113.87	\$12.12	\$12.12
Client 11194-1							
User Name BELLOWS, RYAN							
Day 11/09/2006							
Totals for Included		2			\$165.00	\$17.57	\$17.57
Totals for Day 11/09/2006		2			\$165.00	\$17.57	\$17.57
Day 11/10/2006							
Totals for Included	0:12:58			0:12:58	\$160.43	\$17.08	\$17.08
Totals for Day 11/10/2006	0:12:58			0:12:58	\$160.43	\$17.08	\$17.08
Day 11/25/2006							
Totals for Included	0:06:17			0:06:17	\$52.15	\$5.55	\$5.55
Totals for Day 11/25/2006	0:06:17			0:06:17	\$52.15	\$5.55	\$5.55
Totals for User Name BELLOWS, RYAN	0:19:15	2		0:19:15	\$377.58	\$40.20	\$40.20
User Name HIGGINBOTHAM, CARLA B							
Day 11/02/2006							
Totals for Included	0:51:40		2	0:51:40	\$803.60	\$85.55	\$85.55
Totals for Day 11/02/2006	0:51:40		2	0:51:40	\$803.60	\$85.55	\$85.55
Day 11/03/2006							
Totals for Included	0:20:57			0:20:57	\$219.09	\$23.32	\$23.32
Totals for Day 11/03/2006	0:20:57			0:20:57	\$219.09	\$23.32	\$23.32
Day 11/06/2006							
Totals for Included	0:33:40		3	0:33:40	\$346.21	\$36.86	\$36.86
Totals for Day 11/06/2006	0:33:40		3	0:33:40	\$346.21	\$36.86	\$36.86
Day 11/07/2006							
Totals for Included	0:27:10		5	0:27:10	\$253.84	\$27.02	\$27.02
Totals for Day 11/07/2006	0:27:10		5	0:27:10	\$253.84	\$27.02	\$27.02
Day 11/08/2006							
Totals for Included	1:41:26		3	1:41:26	\$799.68	\$85.13	\$85.13
Totals for Day 11/08/2006	1:41:26		3	1:41:26	\$799.68	\$85.13	\$85.13
Day 11/09/2006							
Totals for Included	0:26:20		3	0:26:20	\$288.47	\$30.71	\$30.71
Totals for Day 11/09/2006	0:26:20		3	0:26:20	\$288.47	\$30.71	\$30.71
Day 11/13/2006							
Totals for Included	0:15:35		5	0:15:35	\$152.42	\$16.23	\$16.23
Totals for Day 11/13/2006	0:15:35		5	0:15:35	\$152.42	\$16.23	\$16.23
Day 11/14/2006							

60283 ↓



Account Group: Account Group  
Date Range: November 01, 2006 - November 30, 2006  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included	0:12:47			0:12:47	\$91.57	\$9.75	\$9.75
Totals for Day 11/14/2006	0:12:47			0:12:47	\$91.57	\$9.75	\$9.75
Day 11/15/2006							
Totals for Included	0:00:24			0:00:24	\$2.87	\$0.31	\$0.31
Totals for Day 11/15/2006	0:00:24			0:00:24	\$2.87	\$0.31	\$0.31
Day 11/21/2006							
Totals for Included	1:40:33	1	7	1:40:33	\$1,121.02	\$119.34	\$119.34
Totals for Day 11/21/2006	1:40:33	1	7	1:40:33	\$1,121.02	\$119.34	\$119.34
Day 11/27/2006							
Totals for Included	0:14:09		1	0:14:09	\$126.04	\$13.42	\$13.42
Totals for Day 11/27/2006	0:14:09		1	0:14:09	\$126.04	\$13.42	\$13.42
Day 11/28/2006							
Totals for Included	0:56:08		1	0:56:08	\$419.96	\$44.71	\$44.71
Totals for Day 11/28/2006	0:56:08		1	0:56:08	\$419.96	\$44.71	\$44.71
Totals for User Name HIGGINBOTHAM,CARLA B	7:40:49	1	30	7:40:49	\$4,624.77	\$492.36	\$492.36
User Name KIMMEL,MICHAEL							
Day 11/03/2006							
Totals for Included		3	340		\$29.90	\$3.18	\$3.18
Totals for Day 11/03/2006		3	340		\$29.90	\$3.18	\$3.18
Day 11/13/2006							
Totals for Included		9	387		\$347.55	\$37.00	\$37.00
Totals for Day 11/13/2006		9	387		\$347.55	\$37.00	\$37.00
Totals for User Name KIMMEL,MICHAEL		12	727		\$377.45	\$40.18	\$40.18
User Name POTTER,ANNE							
Day 11/02/2006							
Totals for Included		4	2,476		\$110.68	\$11.78	\$11.78
Totals for Day 11/02/2006		4	2,476		\$110.68	\$11.78	\$11.78
Day 11/21/2006							
Totals for Included		1			\$6.00	\$0.64	\$0.64
Totals for Day 11/21/2006		1			\$6.00	\$0.64	\$0.64
Day 11/28/2006							
Totals for Included		2	1,147		\$52.15	\$5.55	\$5.55
Totals for Day 11/28/2006		2	1,147		\$52.15	\$5.55	\$5.55
Totals for User Name POTTER,ANNE		7	3,623		\$168.83	\$17.97	\$17.97
Totals for Client 11194-1	8:00:04	22	4,380	8:00:04	\$5,548.63	\$590.71	\$590.71
Client							
User Name KIMMEL,MICHAEL							
Day 11/22/2006							
Totals for Included		4			\$162.00	\$17.25	\$17.25
Totals for Day 11/22/2006		4			\$162.00	\$17.25	\$17.25
Totals for User Name KIMMEL,MICHAEL		4			\$162.00	\$17.25	\$17.25
Totals for Client		4			\$162.00	\$17.25	\$17.25
Client							
User Name GRAY,MATT							
Day 11/28/2006							
Totals for Included		5			\$390.00	\$41.52	\$41.52
Totals for Day 11/28/2006		5			\$390.00	\$41.52	\$41.52
Totals for User Name GRAY,MATT		5			\$390.00	\$41.52	\$41.52
Totals for Client		5			\$390.00	\$41.52	\$41.52
Client							
User Name BELLOWS,RYAN							

12.12  
602.83



Account Group: Account Group  
Date Range: January 01, 2007 - January 31, 2007  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 01/19/2007		17			\$1,234.40	\$108.76	\$108.76
Totals for User Name GOODSON,YVONNE (		17			\$1,234.40	\$108.76	\$108.76
Totals for Client		17			\$1,234.40	\$108.76	\$108.76
Client							
User Name GOODSON,YVONNE							252.73
Day 01/16/2007							
Totals for Included		6	1		\$475.50	\$41.90	\$41.90
Totals for Day 01/16/2007		6	1		\$475.50	\$41.90	\$41.90
Day 01/17/2007							
Totals for Included		13			\$917.00	\$80.80	\$80.80
Totals for Day 01/17/2007		13			\$917.00	\$80.80	\$80.80
Day 01/18/2007							
Totals for Included		3	1		\$241.50	\$21.28	\$21.28
Totals for Day 01/18/2007		3	1		\$241.50	\$21.28	\$21.28
Totals for User Name GOODSON,YVONNE		22	2		\$1,634.00	\$143.97	\$143.97
Totals for Client		22	2		\$1,634.00	\$143.97	\$143.97
Client							
User Name HIGGINBOTHAM,CARLA B (							
Day 01/26/2007							
Totals for Included	0:00:09			0:00:09	\$1.13	\$0.10	\$0.10
Totals for Day 01/26/2007	0:00:09			0:00:09	\$1.13	\$0.10	\$0.10
Totals for User Name HIGGINBOTHAM,CARLA B	0:00:09			0:00:09	\$1.13	\$0.10	\$0.10
Totals for Client	0:00:09			0:00:09	\$1.13	\$0.10	\$0.10
Client 11194							
User Name HARRISON,SYLVA L (							
Day 01/15/2007							
Totals for Included	0:01:59		1,168	0:01:59	\$55.89	\$4.92	\$4.92
Totals for Day 01/15/2007	0:01:59		1,168	0:01:59	\$55.89	\$4.92	\$4.92
Totals for User Name HARRISON,SYLVA L	0:01:59		1,168	0:01:59	\$55.89	\$4.92	\$4.92
Totals for Client 11194	0:01:59		1,168	0:01:59	\$55.89	\$4.92	\$4.92
Client 11194--1							
User Name FRANCK,KRYSTAL							1835.77
Day 01/25/2007							
Totals for Included	0:01:17			0:01:17	\$9.74	\$0.86	\$0.86
Totals for Excluded	0:06:02		3,156	0:06:02	\$199.25	\$0.00	\$199.25
Totals for Day 01/25/2007	0:07:19		3,156	0:07:19	\$208.99	\$0.86	\$200.11
Totals for User Name FRANCK,KRYSTAL (	0:07:19		3,156	0:07:19	\$208.99	\$0.86	\$200.11
Totals for Client 11194--1	0:07:19		3,156	0:07:19	\$208.99	\$0.86	\$200.11
Client 11194--1							
User Name FRANCK,KRYSTAL )							
Day 01/25/2007							
Totals for Included	0:00:20			0:00:20	\$2.53	\$0.22	\$0.22
Totals for Excluded	0:46:30		12,996	0:46:30	\$1,138.49	\$0.00	\$1,138.49
Totals for Day 01/25/2007	0:46:50		12,996	0:46:50	\$1,141.02	\$0.22	\$1,138.71
Day 01/31/2007							
Totals for Included	0:04:40			0:04:40	\$35.39	\$3.12	\$3.12
Totals for Excluded	0:00:43			0:00:43	\$14.40	\$0.00	\$14.40
Totals for Day 01/31/2007	0:05:23			0:05:23	\$49.79	\$3.12	\$17.52
Totals for Client 11194--1	0:05:43		13,002	0:05:43	\$1,190.81	\$3.34	\$1,158.22

Account Group: Account Group  
Date Range: January 01, 2007 - January 31, 2007  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client 11194-1	0:52:13		12,996	0:52:13	\$1,190.81	\$3.34	\$1,156.23
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (							
Day 01/04/2007							
Totals for Included	0:07:30			0:07:30	\$85.81	\$7.56	\$7.56
Totals for Day 01/04/2007	0:07:30			0:07:30	\$85.81	\$7.56	\$7.56
Day 01/05/2007							
Totals for Included	0:23:02		4	0:23:02	\$327.25	\$28.83	\$28.83
Totals for Day 01/05/2007	0:23:02		4	0:23:02	\$327.25	\$28.83	\$28.83
Day 01/08/2007							
Totals for Included	0:25:28		1	0:25:28	\$349.28	\$30.78	\$30.78
Totals for Day 01/08/2007	0:25:28		1	0:25:28	\$349.28	\$30.78	\$30.78
Day 01/18/2007							
Totals for Included	0:37:38		1	0:37:38	\$545.78	\$48.09	\$48.09
Totals for Day 01/18/2007	0:37:38		1	0:37:38	\$545.78	\$48.09	\$48.09
Day 01/19/2007							
Totals for Included	1:42:37		10	1:42:37	\$1,326.28	\$116.86	\$116.86
Totals for Day 01/19/2007	1:42:37		10	1:42:37	\$1,326.28	\$116.86	\$116.86
Day 01/23/2007							
Totals for Included	1:29:25		2	1:29:25	\$1,082.51	\$95.38	\$95.38
Totals for Day 01/23/2007	1:29:25		2	1:29:25	\$1,082.51	\$95.38	\$95.38
Day 01/24/2007							
Totals for Included	0:32:14			0:32:14	\$473.69	\$41.74	\$41.74
Totals for Day 01/24/2007	0:32:14			0:32:14	\$473.69	\$41.74	\$41.74
Day 01/25/2007							
Totals for Included	0:03:35		1	0:03:35	\$38.34	\$3.38	\$3.38
Totals for Day 01/25/2007	0:03:35		1	0:03:35	\$38.34	\$3.38	\$3.38
Day 01/26/2007							
Totals for Included	0:01:12			0:01:12	\$12.78	\$1.13	\$1.13
Totals for Day 01/26/2007	0:01:12			0:01:12	\$12.78	\$1.13	\$1.13
Totals for User Name HIGGINBOTHAM,CARLA B (	5:22:41		19	5:22:41	\$4,241.72	\$373.74	\$373.74
User Name LUNDVALL,PAT ( )							
Day 01/07/2007							
Totals for Included	0:32:40		842	0:32:40	\$604.29	\$53.24	\$53.24
Totals for Day 01/07/2007	0:32:40		842	0:32:40	\$604.29	\$53.24	\$53.24
Day 01/12/2007							
Totals for Included	0:10:51		452	0:10:51	\$98.10	\$8.64	\$8.64
Totals for Day 01/12/2007	0:10:51		452	0:10:51	\$98.10	\$8.64	\$8.64
Day 01/17/2007							
Totals for Included	0:03:15		1,854	0:03:15	\$109.87	\$9.68	\$9.68
Totals for Day 01/17/2007	0:03:15		1,854	0:03:15	\$109.87	\$9.68	\$9.68
Totals for User Name LUNDVALL,PAT (	0:46:46		3,148	0:46:46	\$812.26	\$71.57	\$71.57
User Name POTTER,ANNE							
Day 01/25/2007							
Totals for Included	0:27:18			0:27:18	\$207.02	\$18.24	\$18.24
Totals for Day 01/25/2007	0:27:18			0:27:18	\$207.02	\$18.24	\$18.24
Day 01/26/2007							
Totals for Included	0:15:40			0:15:40	\$118.79	\$10.47	\$10.47
Totals for Day 01/26/2007	0:15:40			0:15:40	\$118.79	\$10.47	\$10.47
Totals for User Name POTTER,ANNE	0:42:58			0:42:58	\$325.81	\$28.71	\$28.71
Totals for Client 11194-1	6:52:25		3,167	6:52:25	\$5,379.79	\$474.01	\$474.01

Client 11221-3

Account Group: Account Group  
Date Range: January 01, 2007 - January 31, 2007  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name HIGGINBOTHAM,CARLA B (	0:20:27			0:20:27	\$313.32	\$27.61	\$27.61
Totals for Client 1194-T 11194-1	0:20:27			0:20:27	\$313.32	\$27.61	\$27.61
Client:							
User Name GODDARD,LEIGH T (							
Day 01/09/2007							
Totals for Included		2	253		\$96.86	\$8.53	\$8.53
Totals for Day 01/09/2007		2	253		\$96.86	\$8.53	\$8.53
Day 01/10/2007							
Totals for Included		5	430		\$519.06	\$45.73	\$45.73
Totals for Day 01/10/2007		5	430		\$519.06	\$45.73	\$45.73
Day 01/11/2007							
Totals for Included		8	506		\$81.71	\$7.20	\$7.20
Totals for Day 01/11/2007		8	506		\$81.71	\$7.20	\$7.20
Day 01/15/2007							
Totals for Included		17			\$1,062.00	\$93.57	\$93.57
Totals for Day 01/15/2007		17			\$1,062.00	\$93.57	\$93.57
Day 01/22/2007							
Totals for Included		2			\$212.00	\$18.68	\$18.68
Totals for Day 01/22/2007		2			\$212.00	\$18.68	\$18.68
Day 01/29/2007							
Totals for Included		14	314		\$216.24	\$19.05	\$19.05
Totals for Day 01/29/2007		14	314		\$216.24	\$19.05	\$19.05
Totals for User Name GODDARD,LEIGH T (		48	1,503		\$2,187.87	\$192.77	\$192.77
User Name SHOSTECK,DEBBIE (							
Day 01/03/2007							
Totals for Included		16	8		\$254.50	\$22.42	\$22.42
Totals for Day 01/03/2007		16	8		\$254.50	\$22.42	\$22.42
Day 01/04/2007							
Totals for Included		29	12		\$525.00	\$46.26	\$46.26
Totals for Day 01/04/2007		29	12		\$525.00	\$46.26	\$46.26
Day 01/05/2007							
Totals for Included		3	2		\$39.00	\$3.44	\$3.44
Totals for Day 01/05/2007		3	2		\$39.00	\$3.44	\$3.44
Day 01/08/2007							
Totals for Included		7	1		\$98.50	\$8.68	\$8.68
Totals for Day 01/08/2007		7	1		\$98.50	\$8.68	\$8.68
Day 01/11/2007							
Totals for Included		11			\$156.25	\$13.77	\$13.77
Totals for Day 01/11/2007		11			\$156.25	\$13.77	\$13.77
Day 01/12/2007							
Totals for Included		12	4		\$200.00	\$17.62	\$17.62
Totals for Day 01/12/2007		12	4		\$200.00	\$17.62	\$17.62
Day 01/15/2007							
Totals for Included		23			\$1,031.90	\$90.92	\$90.92
Totals for Day 01/15/2007		23			\$1,031.90	\$90.92	\$90.92
Day 01/16/2007							
Totals for Included		14			\$320.25	\$28.22	\$28.22
Totals for Day 01/16/2007		14			\$320.25	\$28.22	\$28.22
Day 01/22/2007							
Totals for Included		5	8		\$102.25	\$9.01	\$9.01
Totals for Day 01/22/2007		5	8		\$102.25	\$9.01	\$9.01
Day 01/23/2007							
Totals for Included		20			\$692.00	\$60.97	\$60.97



Account Group: Account Group  
Date Range: February 01, 2007 - February 28, 2007  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Clier							
User Name GODDARD, LEIGH T (							
Day 02/19/2007							
Totals for Included		1	1,648		\$111.69	\$10.52	\$10.52
Totals for Day 02/19/2007		1	1,648		\$111.69	\$10.52	\$10.52
Totals for User Name GODDARD, LEIGH T		1	1,648		\$111.69	\$10.52	\$10.52
Totals for Client		1	1,648		\$111.69	\$10.52	\$10.52
Clier							
User Name GOODSON, YVONNE							
Day 02/23/2007							
Totals for Included		38			\$1,297.20	\$122.15	\$122.15
Totals for Day 02/23/2007		38			\$1,297.20	\$122.15	\$122.15
Totals for User Name GOODSON, YVONNE		38			\$1,297.20	\$122.15	\$122.15
Totals for Client		38			\$1,297.20	\$122.15	\$122.15
Clier							
User Name WADLE, ZACH (							
Day 02/28/2007							
Totals for Included	0:02:56			0:02:56	\$22.23	\$2.09	\$2.09
Totals for Day 02/28/2007	0:02:56			0:02:56	\$22.23	\$2.09	\$2.09
Totals for User Name WADLE, ZACH	0:02:56			0:02:56	\$22.23	\$2.09	\$2.09
Totals for Client	0:02:56			0:02:56	\$22.23	\$2.09	\$2.09
Clier							
User Name WADLE, ZACH							
Day 02/07/2007							
Totals for Included	0:29:52			0:29:52	\$462.96	\$43.59	\$43.59
Totals for Day 02/07/2007	0:29:52			0:29:52	\$462.96	\$43.59	\$43.59
Day 02/08/2007							
Totals for Included	0:06:46			0:06:46	\$51.32	\$4.83	\$4.83
Totals for Day 02/08/2007	0:06:46			0:06:46	\$51.32	\$4.83	\$4.83
Totals for User Name WADLE, ZACH	0:36:38			0:36:38	\$514.28	\$48.42	\$48.42
Totals for Client	0:36:38			0:36:38	\$514.28	\$48.42	\$48.42
Client							
User Name BELLOWS, RYAN (							
Day 02/14/2007							
Totals for Included	0:01:22			0:01:22	\$12.88	\$1.21	\$1.21
Totals for Day 02/14/2007	0:01:22			0:01:22	\$12.88	\$1.21	\$1.21
Day 02/20/2007							
Totals for Included	0:05:12		4	0:05:12	\$69.44	\$6.54	\$6.54
Totals for Day 02/20/2007	0:05:12		4	0:05:12	\$69.44	\$6.54	\$6.54
Totals for User Name BELLOWS, RYAN	0:06:34		4	0:06:34	\$82.32	\$7.75	\$7.75
Totals for Client	0:06:34		4	0:06:34	\$82.32	\$7.75	\$7.75
Client 11194-1							
User Name HIGGINBOTHAM, CARLA B (							
Day 02/01/2007							
Totals for Included	0:09:50		2	0:09:50	\$89.56	\$8.43	\$8.43
Totals for Day 02/01/2007	0:09:50		2	0:09:50	\$89.56	\$8.43	\$8.43
Day 02/02/2007							
Totals for Included	1:55:28		1	1:55:28	\$1,636.11	\$154.06	\$154.06



Account Group: Account Group  
Date Range: February 01, 2007 - February 28, 2007  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 02/02/2007	1:55:28		1	1:55:28	\$1,636.11	\$154.06	\$154.06
Day 02/07/2007							
Totals for Included	0:24:54	4	7	0:24:54	\$345.69	\$32.55	\$32.55
Totals for Day 02/07/2007	0:24:54	4	7	0:24:54	\$345.69	\$32.55	\$32.55
Day 02/08/2007							
Totals for Included	0:05:48		1	0:05:48	\$51.48	\$4.85	\$4.85
Totals for Day 02/08/2007	0:05:48		1	0:05:48	\$51.48	\$4.85	\$4.85
Day 02/15/2007							
Totals for Included	1:20:53		1	1:20:53	\$876.66	\$82.55	\$82.55
Totals for Day 02/15/2007	1:20:53		1	1:20:53	\$876.66	\$82.55	\$82.55
Day 02/21/2007							
Totals for Included	1:02:59			1:02:59	\$524.09	\$49.35	\$49.35
Totals for Day 02/21/2007	1:02:59			1:02:59	\$524.09	\$49.35	\$49.35
Day 02/26/2007							
Totals for Included	0:23:53			0:23:53	\$185.10	\$17.43	\$17.43
Totals for Day 02/26/2007	0:23:53			0:23:53	\$185.10	\$17.43	\$17.43
Totals for User Name HIGGINBOTHAM,CARLA B (	5:23:45	4	12	5:23:45	\$3,708.69	\$349.21	\$349.21
User Name LUNDVALL,PAT							
Day 02/20/2007							
Totals for Included	0:16:59		452	0:16:59	\$144.62	\$13.62	\$13.62
Totals for Day 02/20/2007	0:16:59		452	0:16:59	\$144.62	\$13.62	\$13.62
Totals for User Name LUNDVALL,PAT (	0:16:59		452	0:16:59	\$144.62	\$13.62	\$13.62
Totals for Client 11194-1	5:40:44	4	464	5:40:44	\$3,853.31	\$362.83	\$362.83
Client							
User Name SHOSTECK,DEBBIE							
Day 02/05/2007							
Totals for Included		16			\$257.50	\$24.25	\$24.25
Totals for Day 02/05/2007		16			\$257.50	\$24.25	\$24.25
Totals for User Name SHOSTECK,DEBBIE (		16			\$257.50	\$24.25	\$24.25
Totals for Client		16			\$257.50	\$24.25	\$24.25
Client							
User Name WADLE,ZACH							
Day 02/05/2007							
Totals for Included	0:02:53			0:02:53	\$21.85	\$2.06	\$2.06
Totals for Day 02/05/2007	0:02:53			0:02:53	\$21.85	\$2.06	\$2.06
Day 02/07/2007							
Totals for Included	0:18:02		1	0:18:02	\$209.06	\$19.69	\$19.69
Totals for Day 02/07/2007	0:18:02		1	0:18:02	\$209.06	\$19.69	\$19.69
Day 02/09/2007							
Totals for Included	0:17:14			0:17:14	\$204.73	\$19.28	\$19.28
Totals for Day 02/09/2007	0:17:14			0:17:14	\$204.73	\$19.28	\$19.28
Day 02/27/2007							
Totals for Included	0:09:48			0:09:48	\$93.60	\$8.81	\$8.81
Totals for Excluded				0:00:10	\$0.14	\$0.00	\$0.14
Totals for Day 02/27/2007	0:09:48			0:09:58	\$93.74	\$8.81	\$8.95
Totals for User Name WADLE,ZACH	0:47:57		1	0:48:07	\$529.38	\$49.83	\$49.97
Totals for Client	0:47:57		1	0:48:07	\$529.38	\$49.83	\$49.97
Client							
User Name GRAY,MATT							
Day 02/14/2007							
Totals for Included		69			\$1,675.20	\$157.74	\$157.74

Account Group: Account Group  
Date Range: March 01, 2007 - March 31, 2007  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 03/12/2007							
Totals for Included	0:34:46		1	0:34:46	\$432.09	\$36.35	\$36.35
Totals for Day 03/12/2007	0:34:46		1	0:34:46	\$432.09	\$36.35	\$36.35
Totals for User Name BELLOWS, RYAN (	0:42:40		2	0:42:40	\$502.01	\$42.24	\$42.24
User Name GODDARD, LEIGH T (							
Day 03/12/2007							
Totals for Included		2	108		\$20.32	\$1.71	\$1.71
Totals for Day 03/12/2007		2	108		\$20.32	\$1.71	\$1.71
Totals for User Name GODDARD, LEIGH T		2	108		\$20.32	\$1.71	\$1.71
Totals for Client	0:42:40	2	110	0:42:40	\$522.33	\$43.95	\$43.95
Client							
User Name HIGGINBOTHAM, CARLA B (							
Day 03/31/2007							
Totals for Included	1:17:26		7	1:17:26	\$1,222.91	\$102.89	\$102.89
Totals for Day 03/31/2007	1:17:26		7	1:17:26	\$1,222.91	\$102.89	\$102.89
Totals for User Name HIGGINBOTHAM, CARLA B (	1:17:26		7	1:17:26	\$1,222.91	\$102.89	\$102.89
Totals for Client	1:17:26		7	1:17:26	\$1,222.91	\$102.89	\$102.89
Client 11194-1							
User Name HIGGINBOTHAM, CARLA B (							
Day 03/09/2007							
Totals for Included	0:44:03		2	0:44:03	\$656.89	\$55.27	\$55.27
Totals for Day 03/09/2007	0:44:03		2	0:44:03	\$656.89	\$55.27	\$55.27
Day 03/10/2007							
Totals for Included	0:35:15		3	0:35:15	\$359.15	\$30.22	\$30.22
Totals for Day 03/10/2007	0:35:15		3	0:35:15	\$359.15	\$30.22	\$30.22
Day 03/26/2007							
Totals for Included	1:19:40		14	1:19:40	\$1,093.77	\$92.02	\$92.02
Totals for Day 03/26/2007	1:19:40		14	1:19:40	\$1,093.77	\$92.02	\$92.02
Totals for User Name HIGGINBOTHAM, CARLA B (	2:38:58		19	2:38:58	\$2,109.81	\$177.51	\$177.51
Totals for Client 11194-1	2:38:58		19	2:38:58	\$2,109.81	\$177.51	\$177.51
Client							
User Name KIMMEL, MICHAEL (							
Day 03/28/2007							
Totals for Included		2	548		\$82.17	\$6.91	\$6.91
Totals for Day 03/28/2007		2	548		\$82.17	\$6.91	\$6.91
Totals for User Name KIMMEL, MICHAEL (		2	548		\$82.17	\$6.91	\$6.91
Totals for Client		2	548		\$82.17	\$6.91	\$6.91
Client							
User Name LUNDVALL, PAT (							
Day 03/27/2007							
Totals for Included	0:16:19		615	0:16:19	\$309.30	\$26.02	\$26.02
Totals for Day 03/27/2007	0:16:19		615	0:16:19	\$309.30	\$26.02	\$26.02
Totals for User Name LUNDVALL, PAT (	0:16:19		615	0:16:19	\$309.30	\$26.02	\$26.02
User Name WADLE, ZACH (							
Day 03/08/2007							
Totals for Included	0:13:44			0:13:44	\$167.43	\$14.09	\$14.09
Totals for Day 03/08/2007	0:13:44			0:13:44	\$167.43	\$14.09	\$14.09
Day 03/14/2007							
Totals for Included	0:00:54			0:00:54	\$14.10	\$1.19	\$1.19
Totals for Day 03/14/2007	0:00:54			0:00:54	\$14.10	\$1.19	\$1.19

Account Group: Account Group  
Date Range: April 01, 2007 - April 30, 2007  
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 04/20/2007	0:50:00		532	0:50:00	\$534.69	\$52.59	\$52.59
Totals for User Name ALBRO,KIM (	0:50:00		532	0:50:00	\$534.69	\$52.59	\$52.59
Totals for Client 11192-3 ORR V. NORTON ET AL	0:50:00		532	0:50:00	\$534.69	\$52.59	\$52.59
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (							
Day 04/06/2007							
Totals for Included	0:13:04			0:13:04	\$104.04	\$10.23	\$10.23
Totals for Day 04/06/2007	0:13:04			0:13:04	\$104.04	\$10.23	\$10.23
Day 04/09/2007							
Totals for Included	1:07:46		2	1:07:46	\$834.73	\$82.09	\$82.09
Totals for Day 04/09/2007	1:07:46		2	1:07:46	\$834.73	\$82.09	\$82.09
Day 04/10/2007							
Totals for Included	0:45:11		6	0:45:11	\$528.63	\$51.99	\$51.99
Totals for Day 04/10/2007	0:45:11		6	0:45:11	\$528.63	\$51.99	\$51.99
Day 04/11/2007							
Totals for Included	0:10:50		1	0:10:50	\$111.29	\$10.95	\$10.95
Totals for Day 04/11/2007	0:10:50		1	0:10:50	\$111.29	\$10.95	\$10.95
Day 04/13/2007							
Totals for Included	0:11:08		1	0:11:08	\$112.96	\$11.11	\$11.11
Totals for Day 04/13/2007	0:11:08		1	0:11:08	\$112.96	\$11.11	\$11.11
Day 04/14/2007							
Totals for Included	0:03:38			0:03:38	\$30.16	\$2.97	\$2.97
Totals for Day 04/14/2007	0:03:38			0:03:38	\$30.16	\$2.97	\$2.97
Day 04/16/2007							
Totals for Included	0:15:26		5	0:15:26	\$182.46	\$17.94	\$17.94
Totals for Day 04/16/2007	0:15:26		5	0:15:26	\$182.46	\$17.94	\$17.94
Totals for User Name HIGGINBOTHAM,CARLA B (	2:47:03		15	2:47:03	\$1,904.27	\$187.28	\$187.28
Totals for Client 11194-1	2:47:03		15	2:47:03	\$1,904.27	\$187.28	\$187.28
Client							
User Name HIGGINBOTHAM,CARLA B (							
Day 04/02/2007							
Totals for Included	0:02:00			0:02:00	\$15.16	\$1.49	\$1.49
Totals for Day 04/02/2007	0:02:00			0:02:00	\$15.16	\$1.49	\$1.49
Totals for User Name HIGGINBOTHAM,CARLA B (	0:02:00			0:02:00	\$15.16	\$1.49	\$1.49
Totals for Client	0:02:00			0:02:00	\$15.16	\$1.49	\$1.49
Client							
User Name BRADSHAW,JAMES W (							
Day 04/25/2007							
Totals for Included	0:03:31		1,262	0:03:31	\$77.15	\$7.59	\$7.59
Totals for Day 04/25/2007	0:03:31		1,262	0:03:31	\$77.15	\$7.59	\$7.59
Totals for User Name BRADSHAW,JAMES W (	0:03:31		1,262	0:03:31	\$77.15	\$7.59	\$7.59
Totals for Client	0:03:31		1,262	0:03:31	\$77.15	\$7.59	\$7.59
Client							
User Name LUNDVALL,PAT (							
Day 04/20/2007							
Totals for Included	1:28:32		1,201	1:28:32	\$1,464.21	\$144.00	\$144.00
Totals for Day 04/20/2007	1:28:32		1,201	1:28:32	\$1,464.21	\$144.00	\$144.00
Totals for User Name LUNDVALL,PAT (	1:28:32		1,201	1:28:32	\$1,464.21	\$144.00	\$144.00
User Name WADLE,ZACH							
Day 04/09/2007							