

IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 80884

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

McDONALD CARANO LLP
Pat Lundvall (NSBN 3761)
lundvall@mcdonaldcarano.com
Rory T. Kay (NSBN 12416)
rkay@mcdonaldcarano.com
2300 W. Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102
Telephone: (702) 873-4100
Facsimile: (702) 873-9966

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

Attorneys for Appellant

CHRONOLOGICAL INDEX TO APPELLANT'S APPENDIX

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

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

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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 10	23-24	AA003811	AA004075
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 11	25-26	AA004076	AA004339
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 12	27-28	AA004340	AA004590
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 13	29-30	AA004591	AA004845
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 14	31-32	AA004846	AA005125
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 15	33	AA005126	AA005212
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 16	34	AA005213	AA005404
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

DATE	DOCUMENT	VOLUME	PAGE	RANGE
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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

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

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2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 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
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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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2/21/2020	Judgment	10	AA001552	AA001561
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6/8/2020	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCF 68	37	AA005869	AA005875
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DATE	DOCUMENT	VOLUME	PAGE	RANGE
4/1/2020	Reply in Support of Plaintiff Gilbert P. P Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005788	AA005793

Dated this 31st day of July, 2020.

McDONALD CARANO LLP

By: /s/ Pat Lundvall
Pat Lundvall (NSBN 3761)
Rory T. Kay (NSBN 12416)
2300 W. Sahara Ave., 12th Floor
Las Vegas, Nevada 89102
Telephone: (702) 873-4100
Facsimile: (702) 873-9966
lundvall@mcdonaldcarano.com
rkay@mcdonaldcarano.com

Attorneys for Appellant

CERTIFICATE OF SERVICE

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

/s/ Beau Nelson

An Employee of McDonald Carano LLP

Account Group: Account Group
Date Range: May 01, 2007 - May 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 05/18/2007							
Totals for Included	0:03:06			0:03:06	\$33.13	\$3.26	\$3.26
Totals for Day 05/18/2007	0:03:06			0:03:06	\$33.13	\$3.26	\$3.26
Day 05/21/2007							
Totals for Included	0:47:30			0:47:30	\$360.22	\$35.48	\$35.48
Totals for Day 05/21/2007	0:47:30			0:47:30	\$360.22	\$35.48	\$35.48
Day 05/30/2007							
Totals for Included	0:20:59			0:20:59	\$159.14	\$15.67	\$15.67
Totals for Day 05/30/2007	0:20:59			0:20:59	\$159.14	\$15.67	\$15.67
Totals for User Name BELLOWS, RYAN (	1:11:35			1:11:35	\$552.49	\$54.41	\$54.41
Totals for Clier	1:11:35			1:11:35	\$552.49	\$54.41	\$54.41
Client 11194-1							
User Name DAVEE, MARLA (
Day 05/24/2007							
Totals for Included	0:21:16			0:21:16	\$185.54	\$18.27	\$18.27
Totals for Day 05/24/2007	0:21:16			0:21:16	\$185.54	\$18.27	\$18.27
Totals for User Name DAVEE, MARLA (	0:21:16			0:21:16	\$185.54	\$18.27	\$18.27
User Name HIGGINBOTHAM, CARLA B (
Day 05/01/2007							
Totals for Included	0:19:31		1	0:19:31	\$232.38	\$22.89	\$22.89
Totals for Day 05/01/2007	0:19:31		1	0:19:31	\$232.38	\$22.89	\$22.89
Day 05/23/2007							
Totals for Included	0:18:51		1	0:18:51	\$307.51	\$30.28	\$30.28
Totals for Day 05/23/2007	0:18:51		1	0:18:51	\$307.51	\$30.28	\$30.28
Day 05/24/2007							
Totals for Included	0:28:12		7	0:28:12	\$382.32	\$37.65	\$37.65
Totals for Day 05/24/2007	0:28:12		7	0:28:12	\$382.32	\$37.65	\$37.65
Day 05/25/2007							
Totals for Included	1:38:58		7	1:38:58	\$1,443.77	\$142.19	\$142.19
Totals for Day 05/25/2007	1:38:58		7	1:38:58	\$1,443.77	\$142.19	\$142.19
Day 05/29/2007							
Totals for Included	0:43:07		1	0:43:07	\$573.16	\$56.45	\$56.45
Totals for Day 05/29/2007	0:43:07		1	0:43:07	\$573.16	\$56.45	\$56.45
Day 05/30/2007							
Totals for Included	2:16:41		12	2:16:41	\$1,590.07	\$156.59	\$156.59
Totals for Day 05/30/2007	2:16:41		12	2:16:41	\$1,590.07	\$156.59	\$156.59
Totals for User Name HIGGINBOTHAM, CARLA B (	5:45:20		29	5:45:20	\$4,529.21	\$446.05	\$446.05
User Name LUNDVALL, PAT (
Day 05/30/2007							
Totals for Included	0:13:58		5,434	0:13:58	\$460.69	\$45.37	\$45.37
Totals for Day 05/30/2007	0:13:58		5,434	0:13:58	\$460.69	\$45.37	\$45.37
Totals for User Name LUNDVALL, PAT (	0:13:58		5,434	0:13:58	\$460.69	\$45.37	\$45.37
Totals for Client 11194-1	6:20:34		5,463	6:20:34	\$5,175.44	\$509.69	\$509.69
Clier							
User Name BRADSHAW, JAMES W (
Day 05/07/2007							
Totals for Included	0:08:47		1,979	0:08:47	\$149.76	\$14.75	\$14.75
Totals for Excluded	0:00:33		65	0:00:33	\$8.96	\$0.00	\$8.96
Totals for Day 05/07/2007	0:09:20		2,044	0:09:20	\$158.72	\$14.75	\$23.71
Totals for User Name BRADSHAW, JAMES W (	0:09:20		2,044	0:09:20	\$158.72	\$14.75	\$23.71
Totals for Clier	0:09:20		2,044	0:09:20	\$158.72	\$14.75	\$23.71

Account Group: Account Group
Date Range: May 01, 2007 - May 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
Client							
User Name WADLE,ZACH (
Day 05/24/2007							
Totals for Included	0:13:44			0:13:44	\$158.69	\$15.63	\$15.63
Totals for Day 05/24/2007	0:13:44			0:13:44	\$158.69	\$15.63	\$15.63
Totals for User Name WADLE,ZACH (	0:13:44			0:13:44	\$158.69	\$15.63	\$15.63
Totals for Client	0:13:44			0:13:44	\$158.69	\$15.63	\$15.63
Client							
User Name KIMMEL,MICHAEL (
Day 05/09/2007							
Totals for Included		26	16,886		\$1,776.94	\$175.00	\$175.00
Totals for Day 05/09/2007		26	16,886		\$1,776.94	\$175.00	\$175.00
Day 05/10/2007							
Totals for Included		9			\$72.00	\$7.09	\$7.09
Totals for Day 05/10/2007		9			\$72.00	\$7.09	\$7.09
Totals for User Name KIMMEL,MICHAEL (		35	16,886		\$1,848.94	\$182.09	\$182.09
Totals for Client		35	16,886		\$1,848.94	\$182.09	\$182.09
Client							
User Name KIMMEL,MICHAEL (
Day 05/25/2007							
Totals for Included		7			\$175.00	\$17.23	\$17.23
Totals for Day 05/25/2007		7			\$175.00	\$17.23	\$17.23
Totals for User Name KIMMEL,MICHAEL (		7			\$175.00	\$17.23	\$17.23
Totals for Client		7			\$175.00	\$17.23	\$17.23
Client 1194-1							
User Name HIGGINBOTHAM,CARLA B							
Day 05/23/2007							
Totals for Included	0:01:15		1	0:01:15	\$19.48	\$1.92	\$1.92
Totals for Day 05/23/2007	0:01:15		1	0:01:15	\$19.48	\$1.92	\$1.92
Totals for User Name HIGGINBOTHAM,CARLA B	0:01:15		1	0:01:15	\$19.48	\$1.92	\$1.92
Totals for Client 1194-1	0:01:15		1	0:01:15	\$19.48	\$1.92	\$1.92
Client							
User Name HIGGINBOTHAM,CARLA B (
Day 05/04/2007							
Totals for Included	0:04:58		1	0:04:58	\$52.35	\$5.16	\$5.16
Totals for Day 05/04/2007	0:04:58		1	0:04:58	\$52.35	\$5.16	\$5.16
Day 05/30/2007							
Totals for Included	0:14:10	6	7	0:14:10	\$234.26	\$23.07	\$23.07
Totals for Day 05/30/2007	0:14:10	6	7	0:14:10	\$234.26	\$23.07	\$23.07
Day 05/31/2007							
Totals for Included	0:10:49		2	0:10:49	\$128.72	\$12.68	\$12.68
Totals for Day 05/31/2007	0:10:49		2	0:10:49	\$128.72	\$12.68	\$12.68
Totals for User Name HIGGINBOTHAM,CARLA B (	0:29:57	6	10	0:29:57	\$415.33	\$40.90	\$40.90
Totals for Client	0:29:57	6	10	0:29:57	\$415.33	\$40.90	\$40.90
Client							
User Name KIMMEL,MICHAEL							
Day 05/21/2007							
Totals for Included		1			\$8.00	\$0.79	\$0.79
Totals for Day 05/21/2007		1			\$8.00	\$0.79	\$0.79

Account Group: Account Group
Date Range: June 01, 2007 - June 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
Client							
User Name KIMMEL,MICHAEL (
Day 06/01/2007							
Totals for Included		2			\$60.25	\$4.75	\$4.75
Totals for Day 06/01/2007		2			\$60.25	\$4.75	\$4.75
Totals for User Name KIMMEL, MICHAEL		2			\$60.25	\$4.75	\$4.75
Totals for Client		2			\$60.25	\$4.75	\$4.75
Client							
User Name WADLE,ZACH (4591574)							
Day 06/01/2007							
Totals for Included	0:04:26			0:04:26	\$33.62	\$2.65	\$2.65
Totals for Day 06/01/2007	0:04:26			0:04:26	\$33.62	\$2.65	\$2.65
Totals for User Name WADLE,ZACH (	0:04:26			0:04:26	\$33.62	\$2.65	\$2.65
Totals for Client	0:04:26			0:04:26	\$33.62	\$2.65	\$2.65
Client							
User Name BELLOWS,RYAN							
Day 06/06/2007							
Totals for Included	0:02:26			0:02:26	\$32.60	\$2.57	\$2.57
Totals for Day 06/06/2007	0:02:26			0:02:26	\$32.60	\$2.57	\$2.57
Totals for User Name BELLOWS,RYAN (	0:02:26			0:02:26	\$32.60	\$2.57	\$2.57
User Name CARANO,ANTHONY							
Day 06/12/2007							
Totals for Included	0:33:03		971	0:33:03	\$405.67	\$31.95	\$31.95
Totals for Day 06/12/2007	0:33:03		971	0:33:03	\$405.67	\$31.95	\$31.95
Day 06/13/2007							
Totals for Included	0:21:09		287	0:21:09	\$229.80	\$18.10	\$18.10
Totals for Day 06/13/2007	0:21:09		287	0:21:09	\$229.80	\$18.10	\$18.10
Day 06/15/2007							
Totals for Included	0:06:34		440	0:06:34	\$67.40	\$5.31	\$5.31
Totals for Day 06/15/2007	0:06:34		440	0:06:34	\$67.40	\$5.31	\$5.31
Day 06/18/2007							
Totals for Included	1:47:46		1,241	1:47:46	\$1,354.79	\$106.71	\$106.71
Totals for Day 06/18/2007	1:47:46		1,241	1:47:46	\$1,354.79	\$106.71	\$106.71
Day 06/19/2007							
Totals for Included	0:55:20	3	1,967	0:55:20	\$778.78	\$61.34	\$61.34
Totals for Day 06/19/2007	0:55:20	3	1,967	0:55:20	\$778.78	\$61.34	\$61.34
Totals for User Name CARANO,ANTHONY (	3:43:52	3	4,906	3:43:52	\$2,836.44	\$223.41	\$223.41
User Name DAVEE,MARLA (
Day 06/25/2007							
Totals for Included	0:39:02	5	1	0:39:02	\$629.19	\$49.56	\$49.56
Totals for Day 06/25/2007	0:39:02	5	1	0:39:02	\$629.19	\$49.56	\$49.56
Day 06/26/2007							
Totals for Included	0:40:45		1	0:40:45	\$692.89	\$54.58	\$54.58
Totals for Day 06/26/2007	0:40:45		1	0:40:45	\$692.89	\$54.58	\$54.58
Totals for User Name DAVEE, MARLA (	1:19:47	5	2	1:19:47	\$1,322.08	\$104.13	\$104.13
Totals for Client	5:06:05	8	4,908	5:06:05	\$4,191.12	\$330.11	\$330.11
Client 11194*1							
User Name HIGGINBOTHAM,CARLA B (
Day 06/16/2007							
Totals for Included	0:22:02		1	0:22:02	\$278.12	\$21.91	\$21.91
Totals for Day 06/16/2007	0:22:02		1	0:22:02	\$278.12	\$21.91	\$21.91

Account Group: Account Group
Date Range: June 01, 2007 - June 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
Day 06/18/2007							
Totals for Included			2		\$20.00	\$1.58	\$1.58
Totals for Day 06/18/2007			2		\$20.00	\$1.58	\$1.58
Totals for User Name HIGGINBOTHAM,CARLA B (	0:22:02		3	0:22:02	\$298.12	\$23.48	\$23.48
Totals for Client 11194*1	0:22:02		3	0:22:02	\$298.12	\$23.48	\$23.48
Client 11194-1							
User Name CARANO,ANTHONY (
Day 06/07/2007							
Totals for Included	0:49:33		2,702	0:49:33	\$711.85	\$56.07	\$56.07
Totals for Day 06/07/2007	0:49:33		2,702	0:49:33	\$711.85	\$56.07	\$56.07
Day 06/11/2007							
Totals for Included	1:18:41	2	17,292	1:18:41	\$1,736.20	\$136.75	\$136.75
Totals for Day 06/11/2007	1:18:41	2	17,292	1:18:41	\$1,736.20	\$136.75	\$136.75
Day 06/18/2007							
Totals for Included	1:12:03			1:12:03	\$674.15	\$53.10	\$53.10
Totals for Day 06/18/2007	1:12:03			1:12:03	\$674.15	\$53.10	\$53.10
Totals for User Name CARANO,ANTHONY	3:20:17	2	19,994	3:20:17	\$3,122.20	\$245.92	\$245.92
User Name GOODSON,YVONNE ()							
Day 06/06/2007							
Totals for Included		15			\$680.80	\$53.62	\$53.62
Totals for Day 06/06/2007		15			\$680.80	\$53.62	\$53.62
Day 06/14/2007							
Totals for Included		11			\$876.00	\$69.00	\$69.00
Totals for Day 06/14/2007		11			\$876.00	\$69.00	\$69.00
Day 06/19/2007							
Totals for Included		4			\$227.20	\$17.90	\$17.90
Totals for Day 06/19/2007		4			\$227.20	\$17.90	\$17.90
Day 06/20/2007							
Totals for Included		2			\$130.00	\$10.24	\$10.24
Totals for Day 06/20/2007		2			\$130.00	\$10.24	\$10.24
Day 06/21/2007							
Totals for Included		3			\$195.00	\$15.36	\$15.36
Totals for Day 06/21/2007		3			\$195.00	\$15.36	\$15.36
Day 06/22/2007							
Totals for Included		3			\$173.00	\$13.63	\$13.63
Totals for Day 06/22/2007		3			\$173.00	\$13.63	\$13.63
Day 06/25/2007							
Totals for Included		4			\$216.00	\$17.01	\$17.01
Totals for Day 06/25/2007		4			\$216.00	\$17.01	\$17.01
Totals for User Name GOODSON,YVONNE (		42			\$2,498.00	\$196.75	\$196.75
User Name HIGGINBOTHAM,CARLA B							
Day 06/01/2007							
Totals for Included	0:14:51			0:14:51	\$112.63	\$8.87	\$8.87
Totals for Day 06/01/2007	0:14:51			0:14:51	\$112.63	\$8.87	\$8.87
Day 06/04/2007							
Totals for Included	0:40:24			0:40:24	\$403.84	\$31.81	\$31.81
Totals for Day 06/04/2007	0:40:24			0:40:24	\$403.84	\$31.81	\$31.81
Day 06/06/2007							
Totals for Included	1:48:20		8	1:48:20	\$1,200.20	\$94.53	\$94.53
Totals for Day 06/06/2007	1:48:20		8	1:48:20	\$1,200.20	\$94.53	\$94.53
Day 06/12/2007							
Totals for Included	0:54:22		3	0:54:22	\$680.73	\$53.62	\$53.62
Totals for Day 06/12/2007	0:54:22		3	0:54:22	\$680.73	\$53.62	\$53.62

Account Group: Account Group
Date Range: June 01, 2007 - June 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
Day 06/13/2007							
Totals for Included	0:29:48		21	0:29:48	\$492.80	\$38.82	\$38.82
Totals for Day 06/13/2007	0:29:48		21	0:29:48	\$492.80	\$38.82	\$38.82
Day 06/15/2007							
Totals for Included	1:05:33		1	1:05:33	\$722.24	\$56.89	\$56.89
Totals for Day 06/15/2007	1:05:33		1	1:05:33	\$722.24	\$56.89	\$56.89
Day 06/18/2007							
Totals for Included	0:35:34		4	0:35:34	\$381.54	\$30.05	\$30.05
Totals for Day 06/18/2007	0:35:34		4	0:35:34	\$381.54	\$30.05	\$30.05
Day 06/19/2007							
Totals for Included	1:01:57		30	1:01:57	\$674.95	\$53.16	\$53.16
Totals for Day 06/19/2007	1:01:57		30	1:01:57	\$674.95	\$53.16	\$53.16
Day 06/20/2007							
Totals for Included	0:36:09			0:36:09	\$390.21	\$30.73	\$30.73
Totals for Day 06/20/2007	0:36:09			0:36:09	\$390.21	\$30.73	\$30.73
Day 06/21/2007							
Totals for Included	1:05:04		3	1:05:04	\$655.32	\$51.62	\$51.62
Totals for Day 06/21/2007	1:05:04		3	1:05:04	\$655.32	\$51.62	\$51.62
Day 06/22/2007							
Totals for Included	0:46:09		1	0:46:09	\$415.99	\$32.77	\$32.77
Totals for Day 06/22/2007	0:46:09		1	0:46:09	\$415.99	\$32.77	\$32.77
Day 06/29/2007							
Totals for Included	0:47:24		4	0:47:24	\$483.45	\$38.08	\$38.08
Totals for Day 06/29/2007	0:47:24		4	0:47:24	\$483.45	\$38.08	\$38.08
Totals for User Name HIGGINBOTHAM,CARLA B (	10:05:35		75	10:05:35	\$6,613.90	\$520.94	\$520.94
User Name LUNDVALL,PAT (
Day 06/11/2007							
Totals for Included	0:12:01		5,565	0:12:01	\$409.48	\$32.25	\$32.25
Totals for Day 06/11/2007	0:12:01		5,565	0:12:01	\$409.48	\$32.25	\$32.25
Totals for User Name LUNDVALL,PAT (	0:12:01		5,565	0:12:01	\$409.48	\$32.25	\$32.25
Totals for Client 11194-1	13:37:53	44	25,634	13:37:53	\$12,643.58	\$995.87	\$995.87
Client							
User Name HIGGINBOTHAM,CARLA B (
Day 06/27/2007							
Totals for Included	0:33:26		1	0:33:26	\$267.00	\$21.03	\$21.03
Totals for Day 06/27/2007	0:33:26		1	0:33:26	\$267.00	\$21.03	\$21.03
Totals for User Name HIGGINBOTHAM,CARLA B (	0:33:26		1	0:33:26	\$267.00	\$21.03	\$21.03
Totals for Client	0:33:26		1	0:33:26	\$267.00	\$21.03	\$21.03
Client							
User Name HIGGINBOTHAM,CARLA B (
Day 06/04/2007							
Totals for Included	0:15:49			0:15:49	\$209.91	\$16.53	\$16.53
Totals for Day 06/04/2007	0:15:49			0:15:49	\$209.91	\$16.53	\$16.53
Totals for User Name HIGGINBOTHAM,CARLA B (	0:15:49			0:15:49	\$209.91	\$16.53	\$16.53
Totals for Client	0:15:49			0:15:49	\$209.91	\$16.53	\$16.53
Client							
User Name DEYHLE,PAUL (
Day 06/12/2007							
Totals for Included	0:00:22			0:00:22	\$2.77	\$0.22	\$0.22
Totals for Excluded	0:01:42			0:01:42	\$19.66	\$0.00	\$19.66
Totals for Day 06/12/2007	0:02:04			0:02:04	\$22.43	\$0.22	\$19.88

Account Group: Account Group
Date Range: June 01, 2007 - June 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 User Name DFYHI F PAUL (	0:02:04			0:02:04	\$22.43	\$0.22	\$19.88
Totals for Client	0:02:04			0:02:04	\$22.43	\$0.22	\$19.88
Client							
User Name POTTER,ANNE (
Day 06/18/2007							
Totals for Included	0:14:54		436	0:14:54	\$150.15	\$11.83	\$11.83
Totals for Day 06/18/2007	0:14:54		436	0:14:54	\$150.15	\$11.83	\$11.83
Totals for User Name POTTER,ANNE (	0:14:54		436	0:14:54	\$150.15	\$11.83	\$11.83
Totals for Client	0:14:54		436	0:14:54	\$150.15	\$11.83	\$11.83
Client							
User Name HIGGINBOTHAM,CARLA B							
Day 06/28/2007							
Totals for Included	0:03:53			0:03:53	\$33.79	\$2.66	\$2.66
Totals for Day 06/28/2007	0:03:53			0:03:53	\$33.79	\$2.66	\$2.66
Totals for User Name HIGGINBOTHAM,CARLA B	0:03:53			0:03:53	\$33.79	\$2.66	\$2.66
User Name STARICH,MEGAN (
Day 06/27/2007							
Totals for Included	0:21:55			0:21:55	\$251.11	\$19.78	\$19.78
Totals for Day 06/27/2007	0:21:55			0:21:55	\$251.11	\$19.78	\$19.78
Totals for User Name STARICH,MEGAN (	0:21:55			0:21:55	\$251.11	\$19.78	\$19.78
Totals for Client	0:25:48			0:25:48	\$284.90	\$22.44	\$22.44
Client 1194-1							
User Name HIGGINBOTHAM,CARLA B (
Day 06/20/2007							
Totals for Included	0:08:48			0:08:48	\$89.27	\$7.03	\$7.03
Totals for Day 06/20/2007	0:08:48			0:08:48	\$89.27	\$7.03	\$7.03
Totals for User Name HIGGINBOTHAM,CARLA B	0:08:48			0:08:48	\$89.27	\$7.03	\$7.03
Totals for Client 1194-1	0:08:48			0:08:48	\$89.27	\$7.03	\$7.03
Client							
User Name DAVEE,MARLA (
Day 06/12/2007							
Totals for Included	0:05:20			0:05:20	\$67.15	\$5.29	\$5.29
Totals for Day 06/12/2007	0:05:20			0:05:20	\$67.15	\$5.29	\$5.29
Totals for User Name DAVEE,MARLA (	0:05:20			0:05:20	\$67.15	\$5.29	\$5.29
Totals for Client	0:05:20			0:05:20	\$67.15	\$5.29	\$5.29
Client							
User Name STAHL,REBECCA (
Day 06/06/2007							
Totals for Included	0:20:20	2		0:20:20	\$341.53	\$26.90	\$26.90
Totals for Day 06/06/2007	0:20:20	2		0:20:20	\$341.53	\$26.90	\$26.90
Totals for User Name STAHL,REBECCA	0:20:20	2		0:20:20	\$341.53	\$26.90	\$26.90
Totals for Client	0:20:20	2		0:20:20	\$341.53	\$26.90	\$26.90
Client							
User Name STAHL,REBECCA (
Day 06/11/2007							
Totals for Included	0:21:54		1	0:21:54	\$234.87	\$18.50	\$18.50
Totals for Day 06/11/2007	0:21:54		1	0:21:54	\$234.87	\$18.50	\$18.50
Totals for User Name STAHL,REBECCA	0:21:54		1	0:21:54	\$234.87	\$18.50	\$18.50

CUSTOMER NUMBER:

DATE RANGE: 04/01/2007 - 06/30/2007

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

SUBTOTAL FOR CLIENT CODE: 11194---1					4.08
SUBTOTAL FOR CLIENT CODE:					0.96
SUBTOTAL FOR CLIENT CODE:					4.88
SUBTOTAL FOR CLIENT CODE:					0.56
SUBTOTAL FOR CLIENT CODE:					0.40
SUBTOTAL FOR CLIENT CODE:					0.32
SUBTOTAL FOR CLIENT CODE:					0.80
SUBTOTAL FOR CLIENT CODE:					0.24
					=====
TOTAL:					12.24

Account Group: Account Group
Date Range: July 01, 2007 - July 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 BELLOW,RYAN (	0:27:18		2	0:27:18	\$280.76	\$22.49	\$22.49
User Name DAVEE,MARLA (
Day 07/13/2007							
Totals for Included	3:04:49		4	3:04:49	\$2,470.01	\$197.86	\$197.86
Totals for Day 07/18/2007	3:04:49		4	3:04:49	\$2,470.01	\$197.86	\$197.86
Day 07/19/2007							
Totals for Included	0:38:20	11		0:38:20	\$1,928.24	\$154.46	\$154.46
Totals for Day 07/19/2007	0:38:20	11		0:38:20	\$1,928.24	\$154.46	\$154.46
Totals for User Name DAVEE,MARLA	3:43:09	11	4	3:43:09	\$4,398.25	\$352.32	\$352.32
Totals for Client	4:10:27	11	6	4:10:27	\$4,679.01	\$374.81	\$374.81
Client 11194-1							
User Name GOODSON,YVONNE (
Day 07/05/2007							
Totals for Included		3			\$162.20	\$12.99	\$12.99
Totals for Day 07/05/2007		3			\$162.20	\$12.99	\$12.99
Day 07/13/2007							
Totals for Included		6			\$241.45	\$19.34	\$19.34
Totals for Day 07/13/2007		6			\$241.45	\$19.34	\$19.34
Day 07/20/2007							
Totals for Included		2			\$130.00	\$10.41	\$10.41
Totals for Day 07/20/2007		2			\$130.00	\$10.41	\$10.41
Totals for User Name GOODSON,YVONNE (		11			\$533.65	\$42.75	\$42.75
User Name HIGGINBOTHAM,CARLA B							
Day 07/09/2007							
Totals for Included	0:28:46	15	1	0:28:46	\$1,361.39	\$109.05	\$109.05
Totals for Day 07/09/2007	0:28:46	15	1	0:28:46	\$1,361.39	\$109.05	\$109.05
Day 07/19/2007							
Totals for Included	1:58:41		5	1:58:41	\$1,774.65	\$142.16	\$142.16
Totals for Day 07/19/2007	1:58:41		5	1:58:41	\$1,774.65	\$142.16	\$142.16
Day 07/20/2007							
Totals for Included	0:13:06		1	0:13:06	\$172.29	\$13.80	\$13.80
Totals for Day 07/20/2007	0:13:06		1	0:13:06	\$172.29	\$13.80	\$13.80
Totals for User Name HIGGINBOTHAM,CARLA B (	2:40:33	15	7	2:40:33	\$3,308.33	\$265.01	\$265.01
Totals for Client 11194-1	2:40:33	26	7	2:40:33	\$3,841.98	\$307.76	\$307.76
Client 11194-6							
User Name LUNDVALL,PAT (
Day 07/09/2007							
Totals for Included	0:25:16		5,376	0:25:16	\$505.20	\$40.47	\$40.47
Totals for Day 07/09/2007	0:25:16		5,376	0:25:16	\$505.20	\$40.47	\$40.47
Totals for User Name LUNDVALL,PAT (	0:25:16		5,376	0:25:16	\$505.20	\$40.47	\$40.47
Totals for Client 11194-6 1 per Elaine	0:25:16		5,376	0:25:16	\$505.20	\$40.47	\$40.47
Client							
User Name HIGGINBOTHAM,CARLA B							
Day 07/27/2007							
Totals for Included	0:17:24			0:17:24	\$229.15	\$18.36	\$18.36
Totals for Day 07/27/2007	0:17:24			0:17:24	\$229.15	\$18.36	\$18.36
Totals for User Name HIGGINBOTHAM,CARLA B (	0:17:24			0:17:24	\$229.15	\$18.36	\$18.36
Totals for Client 1	0:17:24			0:17:24	\$229.15	\$18.36	\$18.36
Client							
User Name GRAY,MATT (



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

Page 2 of 2

(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number
AB0001684530

Invoice Date
7/31/2007

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
7/10/07 1:53:19 PM			\$17.00
7/23/07 7:10:31 PM			\$17.00
7/24/07 11:24:20 AM			\$17.00
7/30/07 10:55:21 AM			\$17.00
7/30/07 10:56:03 AM			\$17.00
7/30/07 1:37:42 PM			\$5.00
7/12/07 1:07:12 PM			\$5.00
7/12/07 5:39:00 PM			\$5.00
7/19/07 5:09:37 PM	11194 1		\$5.00
7/19/07 5:13:16 PM	11194 1		\$17.00
7/23/07 12:35:21 PM			\$5.00
7/23/07 12:36:21 PM			\$5.00
7/23/07 12:36:40 PM			\$5.00
7/23/07 7:08:58 PM			\$5.00
Sub Total For KFRANCK			\$142.00
User ID: KSUROWIEC			
7/24/07 5:49:02 PM			\$5.00
7/24/07 5:50:21 PM			\$5.00
7/24/07 5:51:55 PM			\$5.00
7/24/07 5:52:43 PM			\$15.00
7/24/07 6:29:02 PM			\$5.00
Sub Total For KSUROWIEC			\$35.00

Total Searches	\$177.00
Service Fee	\$0.00
Total Tax	\$0.00
Grand Total	\$177.00

3081
AA004725

Account Group: Account Group
Date Range: August 01, 2007 - August 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 Included	0:09:41		1,056	0:09:41	\$198.32	\$23.88	\$23.88
Totals for Day 08/31/2007	0:09:41		1,056	0:09:41	\$198.32	\$23.88	\$23.88
Totals for User Name LUNDEVALL, PAT (	0:09:41		1,056	0:09:41	\$198.32	\$23.88	\$23.88
User Name STARICH, MEGAN (
Day 08/14/2007							
Totals for Included		33	1,675		\$1,589.25	\$191.39	\$191.39
Totals for Day 08/14/2007		33	1,675		\$1,589.25	\$191.39	\$191.39
Day 08/16/2007							
Totals for Included		43	1,828		\$2,954.62	\$355.81	\$355.81
Totals for Day 08/16/2007		43	1,828		\$2,954.62	\$355.81	\$355.81
Day 08/17/2007							
Totals for Included		33			\$2,516.25	\$303.02	\$303.02
Totals for Day 08/17/2007		33			\$2,516.25	\$303.02	\$303.02
Day 08/30/2007							
Totals for Included		49	2,562		\$1,202.98	\$144.87	\$144.87
Totals for Day 08/30/2007		49	2,562		\$1,202.98	\$144.87	\$144.87
Day 08/31/2007							
Totals for Included		39	402		\$2,070.08	\$249.29	\$249.29
Totals for Day 08/31/2007		39	402		\$2,070.08	\$249.29	\$249.29
Totals for User Name STARICH, MEGAN (		197	6,467		\$10,333.18	\$1,244.39	\$1,244.39
Totals for Client	0:09:41	234	7,534	0:09:41	\$11,240.50	\$1,353.66	\$1,353.66
Client							
User Name KIMMEL, MICHAEL (
Day 08/16/2007							
Totals for Included	0:23:40		384	0:23:40	\$422.46	\$50.88	\$50.88
Totals for Day 08/16/2007	0:23:40		384	0:23:40	\$422.46	\$50.88	\$50.88
Totals for User Name KIMMEL, MICHAEL	0:23:40		384	0:23:40	\$422.46	\$50.88	\$50.88
Totals for Client	0:23:40		384	0:23:40	\$422.46	\$50.88	\$50.88
Client							
User Name GODDARD, LEIGH T (
Day 08/27/2007							
Totals for Included		2			\$178.00	\$21.44	\$21.44
Totals for Day 08/27/2007		2			\$178.00	\$21.44	\$21.44
Day 08/29/2007							
Totals for Included		16	6,614		\$389.06	\$46.85	\$46.85
Totals for Day 08/29/2007		16	6,614		\$389.06	\$46.85	\$46.85
Totals for User Name GODDARD, LEIGH T (		18	6,614		\$567.06	\$68.29	\$68.29
User Name HIGGINBOTHAM, CARLA B (
Day 08/29/2007							
Totals for Included	0:01:25			0:01:25	\$13.36	\$1.61	\$1.61
Totals for Day 08/29/2007	0:01:25			0:01:25	\$13.36	\$1.61	\$1.61
Totals for User Name HIGGINBOTHAM, CARLA B (	0:01:25			0:01:25	\$13.36	\$1.61	\$1.61
Totals for Client	0:01:25	18	6,614	0:01:25	\$580.42	\$69.90	\$69.90
Client 11194-1							
User Name HIGGINBOTHAM, CARLA B (
Day 08/23/2007							
Totals for Excluded		25			\$12.50	\$0.00	\$12.50
Totals for Day 08/23/2007		25			\$12.50	\$0.00	\$12.50
Day 08/28/2007							
Totals for Included	0:32:34		10	0:32:34	\$506.88	\$61.04	\$61.04
Totals for Day 08/28/2007	0:32:34		10	0:32:34	\$506.88	\$61.04	\$61.04

Account Group: Account Group

Date Range: August 01, 2007 - August 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 08/29/2007							
Totals for Included	0:45:03		3	0:45:03	\$614.20	\$73.97	\$73.97
Totals for Day 08/29/2007	0:45:03		3	0:45:03	\$614.20	\$73.97	\$73.97
Day 08/30/2007							
Totals for Included	1:02:19		2	1:02:19	\$615.33	\$74.10	\$74.10
Totals for Day 08/30/2007	1:02:19		2	1:02:19	\$615.33	\$74.10	\$74.10
Day 08/31/2007							
Totals for Included	1:21:18		10	1:21:18	\$932.12	\$112.25	\$112.25
Totals for Day 08/31/2007	1:21:18		10	1:21:18	\$932.12	\$112.25	\$112.25
Totals for User Name HIGGINBOTHAM,CARLA B (	3:41:14	25	25	3:41:14	\$2,681.03	\$321.36	\$333.86
User Name POTTER,ANNE							
Day 08/28/2007							
Totals for Included	0:02:55		1,168	0:02:55	\$68.85	\$8.29	\$8.29
Totals for Day 08/28/2007	0:02:55		1,168	0:02:55	\$68.85	\$8.29	\$8.29
Totals for User Name POTTER,ANNE (	0:02:55		1,168	0:02:55	\$68.85	\$8.29	\$8.29
Totals for Client 11194-1	3:44:09	25	1,193	3:44:09	\$2,749.88	\$329.65	\$342.15
Client							
User Name HIGGINBOTHAM,CARLA B							
Day 08/28/2007							
Totals for Included	0:01:33		1	0:01:33	\$21.76	\$2.62	\$2.62
Totals for Day 08/28/2007	0:01:33		1	0:01:33	\$21.76	\$2.62	\$2.62
Day 08/29/2007							
Totals for Included	0:05:30			0:05:30	\$43.49	\$5.24	\$5.24
Totals for Day 08/29/2007	0:05:30			0:05:30	\$43.49	\$5.24	\$5.24
Totals for User Name HIGGINBOTHAM,CARLA B	0:07:03		1	0:07:03	\$65.25	\$7.86	\$7.86
Totals for Client	0:07:03		1	0:07:03	\$65.25	\$7.86	\$7.86
Client							
User Name STAHL,REBECCA (
Day 08/07/2007							
Totals for Included	0:09:52			0:09:52	\$75.41	\$9.08	\$9.08
Totals for Day 08/07/2007	0:09:52			0:09:52	\$75.41	\$9.08	\$9.08
Totals for User Name STAHL,REBECCA (	0:09:52			0:09:52	\$75.41	\$9.08	\$9.08
Totals for Client	0:09:52			0:09:52	\$75.41	\$9.08	\$9.08
Client							
User Name POTTER,ANNE (
Day 08/23/2007							
Totals for Included	0:13:18			0:13:18	\$100.87	\$12.15	\$12.15
Totals for Day 08/23/2007	0:13:18			0:13:18	\$100.87	\$12.15	\$12.15
Totals for User Name POTTER,ANNE (	0:13:18			0:13:18	\$100.87	\$12.15	\$12.15
User Name STARICH,MEGAN (
Day 08/01/2007							
Totals for Included		5	1,398		\$190.42	\$22.93	\$22.93
Totals for Day 08/01/2007		5	1,398		\$190.42	\$22.93	\$22.93
Totals for User Name STARICH,MEGAN (		5	1,398		\$190.42	\$22.93	\$22.93
Totals for Client	0:13:18	5	1,398	0:13:18	\$291.29	\$35.08	\$35.08
Client							
User Name HIGGINBOTHAM,CARLA B (
Day 08/22/2007							
Totals for Included	0:07:16		2	0:07:16	\$88.97	\$10.71	\$10.71
Totals for Day 08/22/2007	0:07:16		2	0:07:16	\$88.97	\$10.71	\$10.71

Account Group: Account Group
Date Range: August 01, 2007 - August 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 (	0:07:16		2	0:07:16	\$88.97	\$10.71	\$10.71
Totals for Client 11902-1	0:07:16		2	0:07:16	\$88.97	\$10.71	\$10.71
Client 1194-1							
User Name HIGGINBOTHAM,CARLA B (
Day 08/27/2007							
Totals for Included	0:09:34			0:09:34	\$79.55	\$9.58	\$9.58
Totals for Day 08/27/2007	0:09:34			0:09:34	\$79.55	\$9.58	\$9.58
Totals for User Name HIGGINBOTHAM,CARLA B (	0:09:34			0:09:34	\$79.55	\$9.58	\$9.58
Totals for Client 1194-1	0:09:34			0:09:34	\$79.55	\$9.58	\$9.58
Client							
User Name STAHL,REBECCA (
Day 08/09/2007							
Totals for Included	0:11:35		2	0:11:35	\$107.84	\$12.99	\$12.99
Totals for Day 08/09/2007	0:11:35		2	0:11:35	\$107.84	\$12.99	\$12.99
Totals for User Name STAHL,REBECCA (	0:11:35		2	0:11:35	\$107.84	\$12.99	\$12.99
Totals for Client	0:11:35		2	0:11:35	\$107.84	\$12.99	\$12.99
Client							
User Name LEONARD,DEBBIE (
Day 08/01/2007							
Totals for Included		1	1		\$18.00	\$2.17	\$2.17
Totals for Excluded		2			\$14.00	\$0.00	\$14.00
Totals for Day 08/01/2007		3	1		\$32.00	\$2.17	\$16.17
Day 08/02/2007							
Totals for Included		11	2		\$139.50	\$16.80	\$16.80
Totals for Excluded		2			\$14.00	\$0.00	\$14.00
Totals for Day 08/02/2007		13	2		\$153.50	\$16.80	\$30.80
Day 08/03/2007							
Totals for Included		18	10		\$280.00	\$33.72	\$33.72
Totals for Excluded		2			\$14.00	\$0.00	\$14.00
Totals for Day 08/03/2007		20	10		\$294.00	\$33.72	\$47.72
Day 08/06/2007							
Totals for Included		1			\$9.00	\$0.96	\$0.96
Totals for Excluded		2			\$14.00	\$0.00	\$14.00
Totals for Day 08/06/2007		3			\$22.00	\$0.96	\$14.96
Day 08/07/2007							
Totals for Included		4	1		\$40.25	\$4.85	\$4.85
Totals for Excluded		2			\$14.00	\$0.00	\$14.00
Totals for Day 08/07/2007		6	1		\$54.25	\$4.85	\$18.85
Day 08/08/2007							
Totals for Included		9	3		\$135.25	\$16.29	\$16.29
Totals for Excluded		2			\$14.00	\$0.00	\$14.00
Totals for Day 08/08/2007		11	3		\$149.25	\$16.29	\$30.29
Day 08/09/2007							
Totals for Included		9			\$72.00	\$8.67	\$8.67
Totals for Excluded		2			\$14.00	\$0.00	\$14.00
Totals for Day 08/09/2007		11			\$86.00	\$8.67	\$22.67
Day 08/10/2007							
Totals for Excluded		2			\$14.00	\$0.00	\$14.00
Totals for Day 08/10/2007		2			\$14.00	\$0.00	\$14.00
Day 08/13/2007							
Totals for Included		2			\$16.00	\$1.93	\$1.93



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ALPHARETTA GA USA

INVOICE

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(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001700346

8/31/2007

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
8/3/07 2:15:52 PM			\$17.00
8/30/07 2:00:14 PM	111941		\$5.00
8/30/07 2:03:32 PM	111941		\$5.00
8/30/07 2:09:15 PM	111941		\$5.00
8/30/07 2:14:38 PM	111941		\$17.00
8/30/07 2:16:34 PM	111941		\$5.00
8/30/07 2:20:31 PM	111941		\$6.00
8/30/07 3:04:20 PM	111941		\$15.00
8/30/07 4:13:11 PM	111941		\$5.00
8/31/07 12:49:59 PM	111941		\$5.00
8/31/07 12:50:33 PM	111941		\$5.00
8/27/07 2:08:49 PM			\$5.50
8/31/07 12:50:58 PM	111941		\$5.00
8/31/07 12:59:30 PM	111941		\$5.00
8/31/07 1:00:09 PM	111941		\$0.90
8/31/07 1:08:25 PM	111941		\$5.00
8/31/07 1:32:45 PM	111941		\$5.00
8/31/07 1:53:13 PM	111941		\$5.00
8/31/07 2:02:21 PM	111941		\$5.00
8/31/07 2:08:53 PM	111941		\$5.00
8/31/07 2:10:27 PM	111941		\$0.90
8/31/07 2:36:07 PM	111941		\$5.00
8/27/07 2:10:08 PM			\$5.50
8/31/07 2:39:28 PM	111941		\$15.00
8/31/07 2:52:40 PM	111941		\$5.00
8/31/07 2:52:59 PM	111941		\$5.00
8/31/07 2:53:20 PM	111941		\$5.00
8/31/07 2:53:37 PM	111941		\$5.00
8/31/07 3:42:55 PM	111941		\$5.00
8/31/07 3:51:30 PM	111941		\$5.00
8/31/07 4:15:22 PM	111941		\$5.00
8/31/07 4:17:11 PM	111941		\$5.00
8/31/07 5:31:28 PM	111941		\$5.00
8/27/07 2:11:09 PM			\$5.50
8/31/07 6:40:08 PM	111941		\$5.00
8/31/07 6:48:18 PM	111941		\$17.00
8/31/07 7:04:09 PM	111941		\$5.00
8/30/07 1:41:11 PM	111941		\$5.00
8/30/07 1:45:24 PM	111941		\$5.00
8/30/07 1:48:39 PM	111941		\$0.90
8/30/07 1:52:34 PM	111941		\$5.00
8/30/07 1:57:20 PM	111941		\$5.00
Sub Total For KFRANCK			\$256.20

Total Searches	\$256.20
Service Fee	\$0.00
Total Tax	\$0.00
Grand Total	\$256.20

222.70

Account Group: Account Group
Date Range: September 01, 2007 - September 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 User Excluded	0:00:20			0:00:20	\$2.53	\$0.00	\$2.53
Totals for Day 09/24/2007	0:00:20			0:00:20	\$2.53	\$0.00	\$2.53
Totals for User Name HIGGINBOTHAM,CARLA B (	0:00:20			0:00:20	\$2.53	\$0.00	\$2.53
Totals for Client	0:00:20			0:00:20	\$2.53	\$0.00	\$2.53
Client 11194-1							
User Name FRANCK,KRYSTAL (
Day 09/06/2007							
Totals for Included	0:07:05		732	0:07:05	\$116.90	\$12.57	\$12.57
Totals for Day 09/06/2007	0:07:05		732	0:07:05	\$116.90	\$12.57	\$12.57
Totals for User Name FRANCK,KRYSTAL	0:07:05		732	0:07:05	\$116.90	\$12.57	\$12.57
Totals for Client 11194-1	0:07:05		732	0:07:05	\$116.90	\$12.57	\$12.57
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (
Day 09/04/2007							
Totals for Included	0:57:10		1	0:57:10	\$857.85	\$92.27	\$92.27
Totals for Day 09/04/2007	0:57:10		1	0:57:10	\$857.85	\$92.27	\$92.27
Day 09/07/2007							
Totals for Included	0:02:17			0:02:17	\$17.32	\$1.86	\$1.86
Totals for Day 09/07/2007	0:02:17			0:02:17	\$17.32	\$1.86	\$1.86
Totals for User Name HIGGINBOTHAM,CARLA B (	0:59:27		1	0:59:27	\$875.17	\$94.13	\$94.13
User Name LUNDVALL,PAT (
Day 09/14/2007							
Totals for Included	0:55:34			0:55:34	\$250.00	\$26.89	\$26.89
Totals for Excluded	0:01:25			0:01:25	\$20.84	\$0.00	\$20.84
Totals for Day 09/14/2007	0:56:59			0:56:59	\$270.84	\$26.89	\$47.73
Totals for User Name LUNDVALL,PAT (	0:56:59			0:56:59	\$270.84	\$26.89	\$47.73
Totals for Client 11194-1	1:56:26		1	1:56:26	\$1,146.01	\$121.02	\$141.86
Client 11194-2							
User Name HIGGINBOTHAM,CARLA B							
Day 09/17/2007							
Totals for Included	0:17:35			0:17:35	\$218.94	\$23.55	\$23.55
Totals for Day 09/17/2007	0:17:35			0:17:35	\$218.94	\$23.55	\$23.55
Totals for User Name HIGGINBOTHAM,CARLA B	0:17:35			0:17:35	\$218.94	\$23.55	\$23.55
Totals for Client 11194-2	0:17:35			0:17:35	\$218.94	\$23.55	\$23.55
Client							
User Name HIGGINBOTHAM,CARLA B							
Day 09/11/2007							
Totals for Included	0:02:29			0:02:29	\$18.84	\$2.03	\$2.03
Totals for Day 09/11/2007	0:02:29			0:02:29	\$18.84	\$2.03	\$2.03
Totals for User Name HIGGINBOTHAM,CARLA B (	0:02:29			0:02:29	\$18.84	\$2.03	\$2.03
Totals for Client	0:02:29			0:02:29	\$18.84	\$2.03	\$2.03
Client							
User Name FRANCK,KRYSTAL							
Day 09/27/2007							
Totals for Included	1:27:27		67,802	1:27:27	\$3,579.02	\$384.95	\$384.95
Totals for Excluded	0:01:47			0:01:47	\$13.53	\$0.00	\$13.53
Totals for Day 09/27/2007	1:29:14		67,802	1:29:14	\$3,592.55	\$384.95	\$398.48
Totals for User Name FRANCK,KRYSTAL	1:29:14		67,802	1:29:14	\$3,592.55	\$384.95	\$398.48
User Name HIGGINBOTHAM,CARLA B							



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

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(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001715742

9/30/2007

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
9/18/07 5:49:59 PM			\$17.00
9/18/07 5:50:43 PM			\$5.00
9/18/07 5:51:32 PM			\$17.00
9/18/07 6:37:32 PM			\$4.50
9/19/07 1:40:11 PM			\$5.00
9/19/07 1:40:35 PM			\$5.00
9/19/07 1:42:13 PM			\$17.00
9/25/07 5:06:50 PM			\$5.00
9/25/07 5:07:24 PM			\$17.00
9/25/07 5:21:06 PM			\$17.00
9/26/07 12:26:59 PM			\$5.00
9/26/07 12:38:14 PM			\$15.00
9/26/07 12:39:36 PM			\$15.00
9/26/07 12:54:40 PM			\$7.00
9/26/07 12:55:06 PM			\$7.00
9/26/07 1:09:00 PM			\$5.00
9/26/07 1:13:26 PM			\$15.00
9/26/07 1:14:25 PM			\$15.00
9/26/07 1:16:30 PM			\$7.00
9/26/07 3:10:54 PM			\$5.00
9/26/07 3:24:52 PM			\$15.00
9/26/07 3:25:53 PM			\$7.00
9/26/07 3:40:48 PM			\$4.50
9/26/07 3:45:24 PM			\$7.00
9/26/07 4:47:02 PM			\$4.50
9/26/07 4:50:39 PM			\$7.00
9/26/07 4:53:55 PM			\$15.00
9/26/07 4:54:46 PM			\$4.50
9/26/07 5:08:35 PM			\$4.50
9/26/07 5:12:02 PM			\$4.50
9/26/07 5:13:04 PM			\$4.50
9/28/07 7:19:31 PM			\$5.00
9/4/07 2:07:03 PM	111941		\$5.50
9/4/07 2:25:27 PM	111941		\$5.50
9/4/07 2:28:37 PM	111941		\$5.50
9/4/07 2:37:43 PM			\$5.00
9/4/07 2:38:34 PM			\$5.00
9/4/07 4:41:17 PM	111941		\$5.00
9/4/07 6:25:04 PM	111941		\$15.00
9/4/07 6:47:44 PM	111941		\$5.00
9/5/07 3:51:28 PM	111941		\$5.00
9/5/07 3:55:57 PM	111941		\$5.00
9/5/07 4:04:00 PM	111941		\$5.00
9/5/07 4:32:41 PM	111941		\$5.00
9/5/07 4:53:41 PM	111941		\$5.00
9/5/07 5:11:02 PM	111941		\$5.00
9/5/07 5:14:26 PM	111941		\$15.00
9/5/07 5:46:02 PM	111941		\$5.00
9/5/07 6:13:03 PM	111941		\$15.00
9/5/07 6:25:10 PM	111941		\$5.00
9/5/07 6:37:33 PM	111941		\$5.00
9/5/07 6:37:53 PM	111941		\$5.00
9/5/07 6:40:28 PM	111941		\$5.00
9/5/07 6:41:23 PM	111941		\$17.00
9/5/07 6:44:07 PM	111941		\$5.00
9/5/07 6:49:52 PM	111941		\$15.00
9/6/07 11:51:28 AM	111941		\$5.50
9/6/07 11:53:12 AM	111941		\$5.00
9/6/07 11:55:42 AM	111941		\$17.00
9/6/07 11:56:42 AM	111941		\$5.00
9/6/07 11:58:25 AM	111941		\$17.00
9/6/07 2:25:25 PM	111941		\$5.00
9/6/07 2:27:37 PM	111941		\$17.00
9/6/07 2:29:32 PM	111941		\$5.00
9/6/07 2:34:33 PM	111941		\$17.00
9/6/07 2:57:31 PM	111941		\$5.00



Invoice Continued On Next Page

3087
AA004731



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

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(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001715742

9/30/2007

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: GHAUSKINS			
9/24/07 1:27:32 PM			\$4.50
9/24/07 2:44:50 PM			(\$10.00)
9/24/07 2:46:05 PM			\$10.00
9/24/07 5:55:37 PM			\$4.50
9/24/07 5:56:31 PM			\$15.00
9/24/07 5:56:31 PM			(\$15.00)
9/24/07 5:57:09 PM			\$15.00
9/24/07 5:57:09 PM			(\$15.00)
9/24/07 5:58:15 PM			\$5.00
9/24/07 5:59:39 PM			\$4.00
9/24/07 6:00:32 PM			\$15.00
9/24/07 1:29:01 PM			\$4.50
9/24/07 6:26:48 PM			\$4.00
9/24/07 6:38:32 PM			(\$6.00)
9/24/07 6:38:32 PM			\$6.00
9/24/07 6:42:20 PM			\$6.00
9/24/07 7:21:45 PM			\$1.50
9/24/07 7:22:03 PM			\$4.50
9/24/07 7:22:16 PM			\$3.50
9/24/07 1:33:43 PM			\$2.00
9/24/07 1:33:43 PM			\$15.00
9/24/07 2:11:55 PM			\$10.00
9/24/07 2:22:13 PM			\$5.00
9/24/07 2:24:28 PM			\$1.50
9/24/07 2:25:09 PM			\$3.50
9/24/07 2:44:50 PM			\$120.00

214.00
~~74.50~~
139.50

Sub Total For GHAUSKINS

\$214.00

User ID: KFRANCK

9/10/07 6:35:07 PM			\$17.00
9/10/07 6:35:37 PM			\$5.00
9/10/07 6:36:18 PM			\$17.00
9/10/07 6:37:15 PM			\$5.00
9/11/07 2:36:15 PM			\$15.00
9/14/07 4:39:19 PM	111941		\$5.00
9/14/07 4:40:05 PM	111941		\$17.00
9/14/07 6:12:55 PM	111941		\$5.00
9/14/07 6:13:10 PM	111941		\$5.00
9/17/07 1:39:34 PM	111941		\$5.00
9/17/07 1:40:06 PM	111941		\$5.00
9/17/07 1:42:04 PM	111941		\$17.00
9/17/07 1:51:22 PM	111941		\$17.00
9/17/07 2:10:04 PM	111941		\$5.00
9/17/07 2:47:13 PM	111941		\$5.00
9/17/07 4:04:07 PM	111954		\$5.00
9/17/07 4:07:21 PM	111954		\$5.00
9/17/07 4:13:12 PM	111954		\$5.00
9/17/07 4:14:20 PM	111954		\$17.00
9/17/07 4:28:41 PM	111954		\$5.00
9/17/07 4:40:52 PM	111954		\$5.00
9/17/07 4:43:25 PM	111954		\$17.00
9/17/07 5:04:55 PM	111941		\$5.00
9/17/07 5:06:17 PM	111941		\$17.00
9/17/07 5:47:10 PM	111941		\$5.00
9/17/07 6:03:26 PM	111941		\$5.00
9/17/07 6:04:26 PM	111941		\$17.00
9/17/07 6:12:26 PM	111941		\$5.00
9/17/07 6:13:02 PM	111941		\$17.00
9/17/07 6:53:19 PM	111941		\$5.00
9/17/07 6:54:32 PM	111941		\$17.00
9/18/07 5:44:42 PM			\$10.00
9/18/07 5:45:19 PM			\$10.00
9/18/07 5:47:05 PM			\$5.00
9/18/07 5:48:00 PM			\$17.00
9/18/07 5:48:43 PM			\$5.00

59.00

11194-1

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Invoice Continued On Next Page

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AA004732

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1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

Page 2 of 4

(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001715742

9/30/2007

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: GHAUSKINS			
9/24/07 1:27:32 PM			\$4.50
9/24/07 2:44:50 PM			(\$10.00)
9/24/07 2:46:05 PM			\$10.00
9/24/07 5:55:37 PM			\$4.50
9/24/07 5:56:31 PM			\$15.00
9/24/07 5:56:31 PM			(\$15.00)
9/24/07 5:57:09 PM			\$15.00
9/24/07 5:57:09 PM			(\$15.00)
9/24/07 5:58:15 PM			\$5.00
9/24/07 5:59:39 PM			\$4.00
9/24/07 6:00:32 PM			\$15.00
9/24/07 1:29:01 PM			\$4.50
9/24/07 6:26:48 PM			\$4.00
9/24/07 6:38:32 PM			(\$6.00)
9/24/07 6:38:32 PM			\$6.00
9/24/07 6:42:20 PM			\$6.00
9/24/07 7:21:45 PM			\$1.50
9/24/07 7:22:03 PM			\$4.50
9/24/07 7:22:16 PM			\$3.50
9/24/07 1:33:43 PM			\$2.00
9/24/07 1:33:43 PM			\$15.00
9/24/07 2:11:55 PM			\$10.00
9/24/07 2:22:13 PM			\$5.00
9/24/07 2:24:28 PM			\$1.50
9/24/07 2:25:09 PM			\$3.50
9/24/07 2:44:50 PM			\$120.00
Sub Total For GHAUSKINS			\$214.00

214.00
74.50
139.50

User ID: KFRANCK

9/10/07 6:35:07 PM			\$17.00
9/10/07 6:35:37 PM			\$5.00
9/10/07 6:36:18 PM			\$17.00
9/10/07 6:37:15 PM			\$5.00
9/11/07 2:36:15 PM			\$15.00
9/14/07 4:39:19 PM	111941		\$5.00
9/14/07 4:40:05 PM	111941		\$17.00
9/14/07 6:12:55 PM	111941		\$5.00
9/14/07 6:13:10 PM	111941		\$5.00
9/17/07 1:39:34 PM	111941		\$5.00
9/17/07 1:40:06 PM	111941		\$5.00
9/17/07 1:42:04 PM	111941		\$17.00
9/17/07 1:51:22 PM	111941		\$17.00
9/17/07 2:10:04 PM	111941		\$5.00
9/17/07 2:47:13 PM	111941		\$5.00
9/17/07 4:04:07 PM	111954		\$5.00
9/17/07 4:07:21 PM	111954		\$5.00
9/17/07 4:13:12 PM	111954		\$5.00
9/17/07 4:14:20 PM	111954		\$17.00
9/17/07 4:28:41 PM	111954		\$5.00
9/17/07 4:40:52 PM	111954		\$5.00
9/17/07 4:43:25 PM	111954		\$17.00
9/17/07 5:04:55 PM	111941		\$5.00
9/17/07 5:06:17 PM	111941		\$17.00
9/17/07 5:47:10 PM	111941		\$5.00
9/17/07 6:03:26 PM	111941		\$5.00
9/17/07 6:04:26 PM	111941		\$17.00
9/17/07 6:12:26 PM	111941		\$5.00
9/17/07 6:13:02 PM	111941		\$17.00
9/17/07 6:53:19 PM	111941		\$5.00
9/17/07 6:54:32 PM	111941		\$17.00
9/18/07 5:44:42 PM			\$10.00
9/18/07 5:45:19 PM			\$10.00
9/18/07 5:47:05 PM			\$5.00
9/18/07 5:48:00 PM			\$17.00
9/18/07 5:48:43 PM			\$5.00

59.00

11194-1

238

Invoice Continued On Next Page

3089

AA004733



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

Page 4 of 4

(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARIANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001715742

9/30/2007

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
9/6/07 2:57:49 PM	111941		\$5.00
9/6/07 3:39:20 PM	111941		\$5.00
9/6/07 3:40:11 PM	111941		\$15.00
9/6/07 3:51:55 PM	111941		\$5.00
9/6/07 3:52:32 PM	111941		\$17.00
9/7/07 10:54:59 AM	111941		\$5.00
9/7/07 10:57:12 AM	111941		\$5.00
9/7/07 10:57:50 AM	111941		\$0.90
9/7/07 11:10:03 AM	111941		\$5.00
9/7/07 11:10:57 AM	111941		\$15.00
9/7/07 12:10:48 PM	111941		\$5.00
9/7/07 1:04:35 PM	111941		\$5.00
9/7/07 1:06:23 PM	111941		\$17.00
9/7/07 1:32:55 PM	111941		\$5.00
9/7/07 1:33:29 PM	111941		\$17.00
9/7/07 1:42:11 PM	111941		\$5.00
9/7/07 1:44:41 PM	111941		\$15.00
9/7/07 2:07:01 PM	111941		\$5.00
9/7/07 2:26:34 PM	111941		\$5.00
9/7/07 2:26:53 PM	111941		\$5.00
9/7/07 2:47:24 PM	111941		\$5.00
9/7/07 2:48:30 PM	111941		\$5.00
9/7/07 5:50:12 PM	111941		\$5.00
9/7/07 5:51:47 PM	111941		\$17.00
9/7/07 6:16:20 PM	111941		\$15.00
9/7/07 6:46:54 PM	111941		\$5.00
9/7/07 6:55:45 PM	111941		\$5.00
9/7/07 7:01:43 PM	111941		\$5.00
9/7/07 7:05:19 PM	111941		\$5.00
9/7/07 7:05:46 PM	111941		\$17.00
9/7/07 7:16:55 PM	111941		\$5.00
9/10/07 12:14:45 PM			\$10.00
9/10/07 12:18:32 PM			\$120.00
9/10/07 12:18:32 PM			(\$10.00)
9/10/07 12:27:44 PM			\$5.00
9/10/07 12:27:44 PM			(\$10.00)
9/10/07 12:35:35 PM			\$4.75
9/10/07 6:33:18 PM			\$5.00
9/10/07 6:33:39 PM			\$5.00

522.90

129.75

Sub Total For KFRANCK

\$1,285.15

Total Searches

\$1,499.15

Service Fee

\$0.00

Total Tax

\$0.00

Grand Total

\$1,499.15

3090
AA004734

CUSTOMER NUMBER:

DATE RANGE: 07/01/2007 - 09/30/2007

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
DESCRIPTION					

SUBTOTAL FOR CLIENT CODE:					0.16
SUBTOTAL FOR CLIENT CODE: 11194--1					1.12
SUBTOTAL FOR CLIENT CODE:					0.64
SUBTOTAL FOR CLIENT CODE:					1.92
SUBTOTAL FOR CLIENT CODE:					0.08
SUBTOTAL FOR CLIENT CODE:					2.00
SUBTOTAL FOR CLIENT CODE:					4.16
SUBTOTAL FOR CLIENT CODE:					2.48
SUBTOTAL FOR CLIENT CODE:					0.72
SUBTOTAL FOR CLIENT CODE:					0.64
					=====
TOTAL:					13.92

CUSTOMER NUMBER:
DATE RANGE: 07/01/2007 - 09/30/2007

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

SUBTOTAL FOR CLIENT CODE:					0.80
SUBTOTAL FOR CLIENT CODE:					0.56
SUBTOTAL FOR CLIENT CODE:					0.40
SUBTOTAL FOR CLIENT CODE: 11194-1					0.32
SUBTOTAL FOR CLIENT CODE:					32.88
SUBTOTAL FOR CLIENT CODE:					4.88
SUBTOTAL FOR CLIENT CODE:					5.76
SUBTOTAL FOR CLIENT CODE:					16.24
SUBTOTAL FOR CLIENT CODE:					1.84
SUBTOTAL FOR CLIENT CODE:					6.56
SUBTOTAL FOR CLIENT CODE:					2.72
SUBTOTAL FOR CLIENT CODE:					0.24
SUBTOTAL FOR CLIENT CODE:					0.16
SUBTOTAL FOR CLIENT CODE:					9.60
SUBTOTAL FOR CLIENT CODE:					3.28

TOTAL:

=====

86.24

FTB-1.44

Account Group: Account Group
Date Range: October 01, 2007 - October 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
Client 11194							
User Name HIGGINBOTHAM,CARLA B (
Day 10/23/2007							
Totals for Included	0:11:31			0:11:31	\$87.33	\$8.34	\$8.34
Totals for Day 10/23/2007	0:11:31			0:11:31	\$87.33	\$8.34	\$8.34
Totals for User Name HIGGINBOTHAM,CARLA B	0:11:31			0:11:31	\$87.33	\$8.34	\$8.34
Totals for Client 11194	0:11:31			0:11:31	\$87.33	\$8.34	\$8.34
Client 11194-1							
User Name BELLOWS,RYAN (
Day 10/31/2007							
Totals for Included	0:14:10		1	0:14:10	\$121.94	\$11.65	\$11.65
Totals for Day 10/31/2007	0:14:10		1	0:14:10	\$121.94	\$11.65	\$11.65
Totals for User Name BELLOWS,RYAN (	0:14:10		1	0:14:10	\$121.94	\$11.65	\$11.65
User Name HIGGINBOTHAM,CARLA B							
Day 10/02/2007							
Totals for Included	0:21:56		4	0:21:56	\$206.34	\$19.71	\$19.71
Totals for Day 10/02/2007	0:21:56		4	0:21:56	\$206.34	\$19.71	\$19.71
Day 10/11/2007							
Totals for Included	0:13:05	45	1	0:13:05	\$431.82	\$41.25	\$41.25
Totals for Excluded		38			\$19.00	\$0.00	\$19.00
Totals for Day 10/11/2007	0:13:05	83	1	0:13:05	\$450.82	\$41.25	\$80.25
Day 10/12/2007							
Totals for Included	0:01:07		1	0:01:07	\$18.46	\$1.76	\$1.76
Totals for Day 10/12/2007	0:01:07		1	0:01:07	\$18.46	\$1.76	\$1.76
Day 10/15/2007							
Totals for Included	0:05:52			0:05:52	\$44.49	\$4.25	\$4.25
Totals for Day 10/15/2007	0:05:52			0:05:52	\$44.49	\$4.25	\$4.25
Day 10/16/2007							
Totals for Included	0:00:26			0:00:26	\$3.29	\$0.31	\$0.31
Totals for Day 10/16/2007	0:00:26			0:00:26	\$3.29	\$0.31	\$0.31
Day 10/23/2007							
Totals for Included	0:48:45			0:48:45	\$450.41	\$43.03	\$43.03
Totals for Day 10/23/2007	0:48:45			0:48:45	\$450.41	\$43.03	\$43.03
Day 10/24/2007							
Totals for Included	0:08:35		2	0:08:35	\$128.14	\$12.24	\$12.24
Totals for Day 10/24/2007	0:08:35		2	0:08:35	\$128.14	\$12.24	\$12.24
Day 10/26/2007							
Totals for Included	1:29:28		8	1:29:28	\$1,528.18	\$146.00	\$146.00
Totals for Day 10/26/2007	1:29:28		8	1:29:28	\$1,528.18	\$146.00	\$146.00
Day 10/29/2007							
Totals for Included	0:34:45		4	0:34:45	\$487.78	\$46.60	\$46.60
Totals for Day 10/29/2007	0:34:45		4	0:34:45	\$487.78	\$46.60	\$46.60
Day 10/31/2007							
Totals for Included	1:06:13		2	1:06:13	\$855.69	\$81.75	\$81.75
Totals for Day 10/31/2007	1:06:13		2	1:06:13	\$855.69	\$81.75	\$81.75
Totals for User Name HIGGINBOTHAM,CARLA B	4:50:12	83	22	4:50:12	\$4,173.60	\$396.91	\$415.91
User Name LUNDVALL,PAT (
Day 10/26/2007							
Totals for Included	0:02:52			0:02:52	\$24.80	\$2.37	\$2.37
Totals for Day 10/26/2007	0:02:52			0:02:52	\$24.80	\$2.37	\$2.37
Day 10/30/2007							
Totals for Included	0:01:23			0:01:23	\$10.49	\$1.00	\$1.00
Totals for Day 10/30/2007	0:01:23			0:01:23	\$10.49	\$1.00	\$1.00

Account Group: Account Group
Date Range: October 01, 2007 - October 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 LUNDVALL,PAT	0:04:15			0:04:15	\$35.29	\$3.37	\$3.37
Totals for Client 11194-1	5:08:37	83	23	5:08:37	\$4,330.83	\$411.93	\$430.93
Client							
User Name HIGGINBOTHAM,CARLA B							
Day 10/09/2007							
Totals for Included	0:42:28		5	0:42:28	\$510.83	\$48.80	\$48.80
Totals for Day 10/09/2007	0:42:28		5	0:42:28	\$510.83	\$48.80	\$48.80
Totals for User Name HIGGINBOTHAM,CARLA B	0:42:28		5	0:42:28	\$510.83	\$48.80	\$48.80
Totals for Client	0:42:28		5	0:42:28	\$510.83	\$48.80	\$48.80
Client							
User Name FRANCK,KRYSTAL							
Day 10/17/2007							
Totals for Included	0:01:15		466	0:01:15	\$28.13	\$2.69	\$2.69
Totals for Day 10/17/2007	0:01:15		466	0:01:15	\$28.13	\$2.69	\$2.69
Day 10/18/2007							
Totals for Included	0:00:58		2,707	0:00:58	\$115.61	\$11.04	\$11.04
Totals for Day 10/18/2007	0:00:58		2,707	0:00:58	\$115.61	\$11.04	\$11.04
Totals for User Name FRANCK,KRYSTAL	0:02:13		3,173	0:02:13	\$143.74	\$13.73	\$13.73
Totals for Client	0:02:13		3,173	0:02:13	\$143.74	\$13.73	\$13.73
Client							
User Name HIGGINBOTHAM,CARLA B							
Day 10/09/2007							
Totals for Included	0:04:20		1	0:04:20	\$52.10	\$4.98	\$4.98
Totals for Day 10/09/2007	0:04:20		1	0:04:20	\$52.10	\$4.98	\$4.98
Totals for User Name HIGGINBOTHAM,CARLA B	0:04:20		1	0:04:20	\$52.10	\$4.98	\$4.98
Totals for Client	0:04:20		1	0:04:20	\$52.10	\$4.98	\$4.98
Client							
User Name FRANCK,KRYSTAL (
Day 10/17/2007							
Totals for Included	0:31:50		18,034	0:31:50	\$1,034.45	\$98.83	\$98.83
Totals for Day 10/17/2007	0:31:50		18,034	0:31:50	\$1,034.45	\$98.83	\$98.83
Totals for User Name FRANCK,KRYSTAL (	0:31:50		18,034	0:31:50	\$1,034.45	\$98.83	\$98.83
User Name GOODSON,YVONNE (
Day 10/01/2007							
Totals for Included		12	5		\$560.10	\$53.51	\$53.51
Totals for Day 10/01/2007		12	5		\$560.10	\$53.51	\$53.51
Day 10/02/2007							
Totals for Included		4	19		\$262.75	\$25.10	\$25.10
Totals for Day 10/02/2007		4	19		\$262.75	\$25.10	\$25.10
Day 10/03/2007							
Totals for Included		3	14		\$208.25	\$19.90	\$19.90
Totals for Day 10/03/2007		3	14		\$208.25	\$19.90	\$19.90
Day 10/09/2007							
Totals for Included		30	1		\$1,793.85	\$171.38	\$171.38
Totals for Day 10/09/2007		30	1		\$1,793.85	\$171.38	\$171.38
Day 10/15/2007							
Totals for Included		5			\$216.00	\$20.64	\$20.64
Totals for Day 10/15/2007		5			\$216.00	\$20.64	\$20.64
Totals for User Name GOODSON,YVONNE		54	39		\$3,040.95	\$290.52	\$290.52
User Name HIGGINBOTHAM,CARLA B							



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

Page 2 of 2

(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number
AB0001730874

Invoice Date
10/31/2007

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: GHAUSKINS			
10/18/07 1:15:42 PM			\$4.50
10/18/07 1:33:41 PM			\$6.00
10/18/07 2:19:53 PM			\$6.00
10/18/07 2:22:33 PM			\$5.00
Sub Total For GHAUSKINS			\$21.50
User ID: KFRANCK			
10/9/07 12:34:46 PM			\$17.00
10/9/07 12:54:21 PM			\$5.00
10/9/07 12:55:18 PM			\$4.00
10/9/07 12:56:08 PM			\$15.00
10/23/07 11:52:17 AM			\$5.00
10/23/07 11:52:55 AM			\$5.00
10/29/07 12:53:56 PM			\$10.00
10/29/07 12:58:44 PM			\$4.00
10/29/07 12:59:58 PM			\$4.00
10/29/07 4:27:57 PM			\$5.00
10/29/07 4:28:13 PM			\$5.00
10/29/07 4:28:40 PM			\$5.00
10/29/07 6:13:57 PM			\$120.00
10/29/07 6:13:57 PM			(\$10.00)
10/29/07 6:15:41 PM			\$10.00
10/29/07 7:08:27 PM			\$5.00
10/29/07 7:08:43 PM			\$17.00
10/1/07 2:42:13 PM			\$5.00
10/1/07 2:43:27 PM			\$17.00
10/1/07 2:47:10 PM			\$4.00
10/3/07 7:19:31 PM	111941		\$5.00
10/9/07 12:32:19 PM			\$5.00
Sub Total For KFRANCK			\$262.00
User ID:			
10/15/07 12:41:56 PM			\$1.50
10/15/07 12:42:39 PM			\$3.50
10/15/07 12:52:02 PM			\$1.50
10/15/07 12:53:02 PM			\$1.50
10/15/07 12:55:30 PM			\$5.00
10/15/07 1:01:01 PM			\$15.00
10/15/07 1:11:15 PM			\$1.50
10/15/07 1:12:33 PM			\$5.00
10/15/07 1:14:49 PM			\$15.00
10/15/07 1:29:24 PM			\$1.50
Sub Total Fo			\$51.00

Total Searches	\$334.50
Service Fee	\$0.00
Total Tax	\$0.00
Grand Total	\$334.50

3095
AA004739

Account Group: Account Group
Date Range: November 01, 2007 - November 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
Client							
User Name HIGGINBOTHAM,CARLA B (
Day 11/27/2007							
Totals for Included	0:40:58		15	0:40:58	\$636.07	\$98.27	\$98.27
Totals for Day 11/27/2007	0:40:58		15	0:40:58	\$636.07	\$98.27	\$98.27
Totals for User Name HIGGINBOTHAM,CARLA B (	0:40:58		15	0:40:58	\$636.07	\$98.27	\$98.27
Totals for Client	0:40:58		15	0:40:58	\$636.07	\$98.27	\$98.27
Client							
User Name GOODSON,YVONNE (
Day 11/01/2007							
Totals for Included		1			\$172.00	\$26.57	\$26.57
Totals for Day 11/01/2007		1			\$172.00	\$26.57	\$26.57
Totals for User Name GOODSON,YVONNE (		1			\$172.00	\$26.57	\$26.57
Totals for Client		1			\$172.00	\$26.57	\$26.57
Client							
User Name BELLOWS,RYAN (
Day 11/01/2007							
Totals for Included	0:35:29		6	0:35:29	\$358.17	\$55.34	\$55.34
Totals for Day 11/01/2007	0:35:29		6	0:35:29	\$358.17	\$55.34	\$55.34
Day 11/05/2007							
Totals for Included	0:16:51		3	0:16:51	\$234.89	\$36.29	\$36.29
Totals for Day 11/05/2007	0:16:51		3	0:16:51	\$234.89	\$36.29	\$36.29
Day 11/19/2007							
Totals for Included	0:06:44	4		0:06:44	\$461.03	\$71.23	\$71.23
Totals for Day 11/19/2007	0:06:44	4		0:06:44	\$461.03	\$71.23	\$71.23
Day 11/20/2007							
Totals for Included		1			\$8.00	\$1.24	\$1.24
Totals for Day 11/20/2007		1			\$8.00	\$1.24	\$1.24
Totals for User Name BELLOWS,RYAN	0:59:04	5	9	0:59:04	\$1,062.09	\$164.09	\$164.09
User Name GODDARD,LEIGH T (
Day 11/04/2007							
Totals for Included		1			\$172.00	\$26.57	\$26.57
Totals for Day 11/04/2007		1			\$172.00	\$26.57	\$26.57
Day 11/18/2007							
Totals for Included		2			\$16.00	\$2.47	\$2.47
Totals for Day 11/18/2007		2			\$16.00	\$2.47	\$2.47
Day 11/19/2007							
Totals for Included		1	205		\$62.20	\$9.61	\$9.61
Totals for Day 11/19/2007		1	205		\$62.20	\$9.61	\$9.61
Totals for User Name GODDARD,LEIGH T (		4	205		\$250.20	\$38.66	\$38.66
User Name GOODSON,YVONNE							
Day 11/01/2007							
Totals for Included		18	4		\$1,827.25	\$282.31	\$282.31
Totals for Day 11/01/2007		18	4		\$1,827.25	\$282.31	\$282.31
Totals for User Name GOODSON,YVONNE (		18	4		\$1,827.25	\$282.31	\$282.31
Totals for Client	0:59:04	27	218	0:59:04	\$3,139.54	\$485.05	\$485.05
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B							
Day 11/01/2007							
Totals for Included	0:06:20			0:06:20	\$53.50	\$8.27	\$8.27
Totals for Day 11/01/2007	0:06:20			0:06:20	\$53.50	\$8.27	\$8.27

Date Range: November 01, 2007 - November 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
Day 11/02/2007							
Totals for Included	1:37:11		2	1:37:11	\$1,054.15	\$162.86	\$162.86
Totals for Day 11/02/2007	1:37:11		2	1:37:11	\$1,054.15	\$162.86	\$162.86
Day 11/03/2007							
Totals for Included	2:08:51		2	2:08:51	\$1,555.69	\$240.35	\$240.35
Totals for Day 11/03/2007	2:08:51		2	2:08:51	\$1,555.69	\$240.35	\$240.35
Day 11/05/2007							
Totals for Included	1:05:35		6	1:05:35	\$776.87	\$120.02	\$120.02
Totals for Day 11/05/2007	1:05:35		6	1:05:35	\$776.87	\$120.02	\$120.02
Day 11/08/2007							
Totals for Included	0:06:31		7	0:06:31	\$119.41	\$18.45	\$18.45
Totals for Day 11/08/2007	0:06:31		7	0:06:31	\$119.41	\$18.45	\$18.45
Day 11/09/2007							
Totals for Included	0:09:39		1	0:09:39	\$149.21	\$23.05	\$23.05
Totals for Day 11/09/2007	0:09:39		1	0:09:39	\$149.21	\$23.05	\$23.05
Day 11/26/2007							
Totals for Included	0:19:04		1	0:19:04	\$169.03	\$26.11	\$26.11
Totals for Day 11/26/2007	0:19:04		1	0:19:04	\$169.03	\$26.11	\$26.11
Day 11/28/2007							
Totals for Included	0:34:05		4	0:34:05	\$429.20	\$66.31	\$66.31
Totals for Day 11/28/2007	0:34:05		4	0:34:05	\$429.20	\$66.31	\$66.31
Day 11/29/2007							
Totals for Included	0:51:18		3	0:51:18	\$621.27	\$95.98	\$95.98
Totals for Day 11/29/2007	0:51:18		3	0:51:18	\$621.27	\$95.98	\$95.98
Totals for User Name HIGGINBOTHAM,CARLA B (	6:58:34		26	6:58:34	\$4,928.33	\$761.42	\$761.42
User Name LUNDVALL,PAT (
Day 11/05/2007							
Totals for Included	0:02:03		1,225	0:02:03	\$64.57	\$9.98	\$9.98
Totals for Day 11/05/2007	0:02:03		1,225	0:02:03	\$64.57	\$9.98	\$9.98
Totals for User Name LUNDVALL,PAT (	0:02:03		1,225	0:02:03	\$64.57	\$9.98	\$9.98
User Name POTTER,ANNE							
Day 11/09/2007							
Totals for Included	0:07:33		954	0:07:33	\$146.62	\$22.65	\$22.65
Totals for Day 11/09/2007	0:07:33		954	0:07:33	\$146.62	\$22.65	\$22.65
Day 11/13/2007							
Totals for Included	0:04:53		490	0:04:53	\$56.63	\$8.75	\$8.75
Totals for Day 11/13/2007	0:04:53		490	0:04:53	\$56.63	\$8.75	\$8.75
Totals for User Name POTTER,ANNE (	0:12:26		1,444	0:12:26	\$203.25	\$31.40	\$31.40
Totals for Client 11194-1	7:13:03		2,695	7:13:03	\$5,196.15	\$802.79	\$802.79
Client:							
User Name GOODSON,YVONNE (
Day 11/27/2007							
Totals for Included		5	1		\$83.25	\$12.86	\$12.86
Totals for Day 11/27/2007		5	1		\$83.25	\$12.86	\$12.86
Totals for User Name GOODSON,YVONNE (		5	1		\$83.25	\$12.86	\$12.86
Totals for Client		5	1		\$83.25	\$12.86	\$12.86
Client:							
User Name PAGNI,MICHAEL (
Day 11/06/2007							
Totals for Included	0:24:35		3,964	0:24:35	\$397.79	\$61.46	\$61.46
Totals for Day 11/06/2007	0:24:35		3,964	0:24:35	\$397.79	\$61.46	\$61.46
Totals for User Name PAGNI,MICHAEL (0:24:35		3,964	0:24:35	\$397.79	\$61.46	\$61.46



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

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(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number
AB0001745512

Invoice Date
11/30/2007

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: GHAUSKINS			
11/2/07 6:09:59 PM			\$4.50
11/2/07 6:14:29 PM			\$3.50
11/2/07 6:15:09 PM			\$3.50
11/2/07 6:20:22 PM			\$4.50
11/8/07 2:23:09 PM			\$6.00
Sub Total For GHAUSKINS			\$22.00
User ID: KFRANCK			
11/7/07 7:31:05 PM	111941		\$17.00
11/9/07 9:49:51 AM	111941		\$17.00
11/9/07 10:07:49 AM	111941		\$17.00
11/9/07 10:22:38 AM	111941		\$17.00
11/9/07 10:25:52 AM	111941		\$17.00
11/9/07 4:56:24 PM	111941		\$17.00
11/9/07 5:12:54 PM	111941		\$5.00
11/9/07 5:13:20 PM	111941		\$5.00
11/9/07 5:26:10 PM	111941		\$5.00
11/9/07 5:26:25 PM	111941		\$5.00
11/9/07 5:43:34 PM	111941		\$17.00
11/9/07 6:20:22 PM	111941		\$17.00
11/9/07 6:36:12 PM	111941		\$17.00
11/9/07 6:37:43 PM	111941		\$17.00
11/13/07 9:38:06 AM	111941		\$5.00
11/13/07 9:47:56 AM	111941		\$5.00
11/13/07 9:48:46 AM	111941		\$17.00
11/13/07 10:05:25 AM	111941		\$17.00
11/13/07 10:14:12 AM	111941		\$5.00
11/13/07 10:15:06 AM	111941		\$17.00
11/13/07 10:15:20 AM	111941		\$17.00
11/13/07 10:16:00 AM	111941		\$5.00
11/13/07 10:39:23 AM	111941		\$17.00
11/13/07 11:14:46 AM	111941		\$5.00
11/13/07 11:21:32 AM	111941		\$17.00
11/13/07 11:22:13 AM	111941		\$17.00
11/13/07 11:23:03 AM	111941		\$5.00
11/13/07 11:24:00 AM	111941		\$17.00
11/13/07 11:57:43 AM	111941		\$17.00
11/13/07 11:59:04 AM	111941		\$5.00
11/13/07 12:13:26 PM	111941		\$5.00
11/13/07 12:13:58 PM	111941		\$17.00
11/13/07 12:27:06 PM	111941		\$5.00
11/13/07 12:30:54 PM	111941		\$5.00
11/13/07 12:47:04 PM	111941		\$5.00
11/13/07 12:48:06 PM	111941		\$17.00
11/13/07 1:31:54 PM	111941		\$5.00
11/13/07 1:34:53 PM	111941		\$17.00
11/13/07 1:40:13 PM	111941		\$5.00
11/13/07 2:03:33 PM	111941		\$5.00
11/13/07 2:06:15 PM	111941		\$17.00
11/13/07 4:47:16 PM	111941		\$5.00
11/13/07 5:49:00 PM			\$5.00
11/13/07 5:49:29 PM			\$5.00
11/13/07 6:06:12 PM	111941		\$5.00
11/13/07 6:07:09 PM	111941		\$17.00
11/13/07 6:41:18 PM	111941		\$5.00
11/13/07 6:41:58 PM	111941		\$17.00
11/13/07 6:52:42 PM	111941		\$5.00
11/13/07 6:55:15 PM	111941		\$17.00
11/2/07 2:42:08 PM			\$15.00
11/13/07 6:58:05 PM	111941		\$5.00
11/13/07 6:59:05 PM	111941		\$17.00
11/14/07 12:00:26 PM	111941		\$5.00
11/14/07 12:01:24 PM	111941		\$17.00
11/14/07 12:12:16 PM	111941		\$5.00
11/14/07 12:12:54 PM	111941		\$17.00

Invoice Continued On Next Page

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AA004742



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

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(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number
AB0001745512

Invoice Date
11/30/2007

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
11/14/07 12:42:44 PM	111941		\$5.00
11/14/07 12:45:22 PM	111941		\$5.00
11/14/07 1:55:39 PM	111941		\$5.00
11/14/07 1:57:54 PM	111941		\$17.00
11/2/07 2:47:43 PM			\$15.00
11/15/07 2:41:08 PM	111941		\$5.00
11/15/07 2:42:50 PM	111941		\$17.00
11/15/07 7:17:03 PM	111941		\$5.00
11/15/07 7:17:30 PM	111941		\$17.00
11/7/07 7:29:56 PM	111941		\$5.00
11/7/07 7:30:25 PM	111941		\$5.00
Sub Total For KFRANCK			\$744.00

Total Searches

\$766.00

Service Fee

\$0.00

Total Tax

\$0.00

Grand Total

\$766.00

704.

3099

AA004743

Account Group: Account Group
Date Range: December 01, 2007 - December 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
Client 11194-1							
User Name BINETTI,JOSEPHINE							
Day 12/13/2007							
Totals for Included	0:39:56		1	0:39:56	\$312.85	\$31.26	\$31.26
Totals for Day 12/18/2007	0:39:56		1	0:39:56	\$312.85	\$31.26	\$31.26
Day 12/19/2007							
Totals for Included	5:46:16		31	5:46:16	\$4,814.31	\$480.99	\$480.99
Totals for Day 12/19/2007	5:46:16		31	5:46:16	\$4,814.31	\$480.99	\$480.99
Day 12/20/2007							
Totals for Included	1:17:50		5	1:17:50	\$1,170.19	\$116.91	\$116.91
Totals for Day 12/20/2007	1:17:50		5	1:17:50	\$1,170.19	\$116.91	\$116.91
Day 12/28/2007							
Totals for Included	1:35:36		18	1:35:36	\$1,210.70	\$120.96	\$120.96
Totals for Day 12/28/2007	1:35:36		18	1:35:36	\$1,210.70	\$120.96	\$120.96
Day 12/29/2007							
Totals for Included	1:52:31		8	1:52:31	\$1,431.05	\$142.97	\$142.97
Totals for Day 12/29/2007	1:52:31		8	1:52:31	\$1,431.05	\$142.97	\$142.97
Day 12/30/2007							
Totals for Included	6:46:07			6:46:07	\$3,410.26	\$340.71	\$340.71
Totals for Day 12/30/2007	6:46:07			6:46:07	\$3,410.26	\$340.71	\$340.71
Day 12/31/2007							
Totals for Included	4:15:34		21	4:15:34	\$3,317.88	\$331.48	\$331.48
Totals for Day 12/31/2007	4:15:34		21	4:15:34	\$3,317.88	\$331.48	\$331.48
Totals for User Name BINETTI,JOSEPHINE	22:13:50		84	22:13:50	\$15,667.24	\$1,565.27	\$1,565.27
Totals for Client 11194-1	22:13:50		84	22:13:50	\$15,667.24	\$1,565.27	\$1,565.27
Client							
User Name YEN,AMANDA (
Day 12/17/2007							
Totals for Included	0:48:17		2	0:48:17	\$677.33	\$67.67	\$67.67
Totals for Day 12/17/2007	0:48:17		2	0:48:17	\$677.33	\$67.67	\$67.67
Day 12/18/2007							
Totals for Included	2:32:19		14	2:32:19	\$1,580.41	\$157.89	\$157.89
Totals for Day 12/18/2007	2:32:19		14	2:32:19	\$1,580.41	\$157.89	\$157.89
Day 12/19/2007							
Totals for Included	2:37:18	7	12	2:37:18	\$1,779.08	\$177.74	\$177.74
Totals for Day 12/19/2007	2:37:18	7	12	2:37:18	\$1,779.08	\$177.74	\$177.74
Day 12/20/2007							
Totals for Included	2:19:37	7	9	2:19:37	\$1,435.14	\$143.38	\$143.38
Totals for Day 12/20/2007	2:19:37	7	9	2:19:37	\$1,435.14	\$143.38	\$143.38
Totals for User Name YEN,AMANDA (	8:17:31	14	37	8:17:31	\$5,471.96	\$546.69	\$546.69
Totals for Client	8:17:31	14	37	8:17:31	\$5,471.96	\$546.69	\$546.69
Clier							
User Name GABRIEL,ANDREW S (
Day 12/17/2007							
Totals for Included		1	1		\$64.00	\$6.39	\$6.39
Totals for Day 12/17/2007		1	1		\$64.00	\$6.39	\$6.39
Totals for User Name GABRIEL,ANDREW S		1	1		\$64.00	\$6.39	\$6.39
Totals for Client		1	1		\$64.00	\$6.39	\$6.39
Client							
User Name GALLAGHER,KRISTY							
Day 12/04/2007							

Account Group: Account Group
Date Range: December 01, 2007 - December 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 Included	0:13:32			0:13:32	\$109.82	\$10.97	\$10.97
Totals for Day 12/06/2007	0:13:32			0:13:32	\$109.82	\$10.97	\$10.97
Day 12/07/2007							
Totals for Included	0:11:19			0:11:19	\$169.68	\$16.95	\$16.95
Totals for Day 12/07/2007	0:11:19			0:11:19	\$169.68	\$16.95	\$16.95
Day 12/10/2007							
Totals for Included	0:01:39			0:01:39	\$12.52	\$1.25	\$1.25
Totals for Day 12/10/2007	0:01:39			0:01:39	\$12.52	\$1.25	\$1.25
Totals for User Name HIGGINBOTHAM,CARLA B (	3:04:52		8	3:04:52	\$2,100.20	\$209.83	\$209.83
User Name POTTER,ANNE (
Day 12/18/2007							
Totals for Included	2:01:22		4,154	2:01:22	\$1,379.91	\$137.86	\$137.86
Totals for Day 12/18/2007	2:01:22		4,154	2:01:22	\$1,379.91	\$137.86	\$137.86
Totals for User Name POTTER,ANNE	2:01:22		4,154	2:01:22	\$1,379.91	\$137.86	\$137.86
Totals for Client	5:06:14		4,162	5:06:14	\$3,480.11	\$347.69	\$347.69
Client							
User Name BOGDEN,DANIEL							
Day 12/20/2007							
Totals for Included	0:07:10		6	0:07:10	\$170.47	\$17.03	\$17.03
Totals for Day 12/20/2007	0:07:10		6	0:07:10	\$170.47	\$17.03	\$17.03
Totals for User Name BOGDEN,DANIEL (	0:07:10		6	0:07:10	\$170.47	\$17.03	\$17.03
Totals for Client	0:07:10		6	0:07:10	\$170.47	\$17.03	\$17.03
Client 11194							
User Name HARRISON,SYLVIA L (
Day 12/14/2007							
Totals for Included	0:46:18		5,450	0:46:18	\$895.90	\$89.51	\$89.51
Totals for Excluded		1			\$16.00	\$0.00	\$16.00
Totals for Day 12/14/2007	0:46:18	1	5,450	0:46:18	\$911.90	\$89.51	\$105.51
Day 12/29/2007							
Totals for Included	0:43:05		1,168	0:43:05	\$804.71	\$80.40	\$80.40
Totals for Day 12/29/2007	0:43:05		1,168	0:43:05	\$804.71	\$80.40	\$80.40
Totals for User Name HARRISON,SYLVIA L (	1:29:23	1	6,618	1:29:23	\$1,716.61	\$169.90	\$185.90
Totals for Client 11194	1:29:23	1	6,618	1:29:23	\$1,716.61	\$169.90	\$185.90
Client 11194-1							
User Name BELLOWS,RYAN)							
Day 12/11/2007							
Totals for Included	0:09:10		8	0:09:10	\$181.73	\$18.16	\$18.16
Totals for Day 12/11/2007	0:09:10		8	0:09:10	\$181.73	\$18.16	\$18.16
Day 12/19/2007							
Totals for Included	0:15:34		1	0:15:34	\$181.42	\$18.13	\$18.13
Totals for Day 12/19/2007	0:15:34		1	0:15:34	\$181.42	\$18.13	\$18.13
Day 12/27/2007							
Totals for Included		1			\$8.00	\$0.80	\$0.80
Totals for Day 12/27/2007		1			\$8.00	\$0.80	\$0.80
Day 12/31/2007							
Totals for Included	0:30:18		2	0:30:18	\$369.71	\$36.94	\$36.94
Totals for Day 12/31/2007	0:30:18		2	0:30:18	\$369.71	\$36.94	\$36.94
Totals for User Name BELLOWS,RYAN	0:55:02	1	11	0:55:02	\$740.86	\$74.02	\$74.02
User Name HIGGINBOTHAM,CARLA B (
Day 12/11/2007							
Totals for Included	0:39:15		6	0:39:15	\$569.07	\$56.85	\$56.85

Account Group: Account Group

Date Range: December 01, 2007 - December 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 12/11/2007	0:39:15		6	0:39:15	\$569.07	\$56.85	\$56.85
Day 12/12/2007							
Totals for Included	2:25:50		4	2:25:50	\$1,880.24	\$187.85	\$187.85
Totals for Day 12/12/2007	2:25:50		4	2:25:50	\$1,880.24	\$187.85	\$187.85
Day 12/13/2007							
Totals for Included	1:03:54		16	1:03:54	\$807.15	\$80.64	\$80.64
Totals for Excluded		2			\$32.00	\$0.00	\$32.00
Totals for Day 12/13/2007	1:03:54	2	16	1:03:54	\$839.15	\$80.64	\$112.64
Day 12/15/2007							
Totals for Included	0:57:12		1	0:57:12	\$875.37	\$87.46	\$87.46
Totals for Day 12/15/2007	0:57:12		1	0:57:12	\$875.37	\$87.46	\$87.46
Day 12/17/2007							
Totals for Included	1:37:35		7	1:37:35	\$1,179.30	\$117.82	\$117.82
Totals for Day 12/17/2007	1:37:35		7	1:37:35	\$1,179.30	\$117.82	\$117.82
Day 12/18/2007							
Totals for Included	3:18:56		11	3:18:56	\$2,892.87	\$289.02	\$289.02
Totals for Day 12/18/2007	3:18:56		11	3:18:56	\$2,892.87	\$289.02	\$289.02
Day 12/19/2007							
Totals for Included	3:02:25		4	3:02:25	\$1,957.68	\$195.59	\$195.59
Totals for Day 12/19/2007	3:02:25		4	3:02:25	\$1,957.68	\$195.59	\$195.59
Day 12/20/2007							
Totals for Included	0:40:10		6	0:40:10	\$364.62	\$36.43	\$36.43
Totals for Day 12/20/2007	0:40:10		6	0:40:10	\$364.62	\$36.43	\$36.43
Day 12/21/2007							
Totals for Included	1:58:20		6	1:58:20	\$1,185.18	\$118.41	\$118.41
Totals for Day 12/21/2007	1:58:20		6	1:58:20	\$1,185.18	\$118.41	\$118.41
Day 12/27/2007							
Totals for Included	0:43:00		3	0:43:00	\$531.66	\$53.12	\$53.12
Totals for Day 12/27/2007	0:43:00		3	0:43:00	\$531.66	\$53.12	\$53.12
Day 12/28/2007							
Totals for Included	0:08:53		3	0:08:53	\$116.70	\$11.66	\$11.66
Totals for Excluded				0:00:09	\$0.12	\$0.00	\$0.12
Totals for Day 12/28/2007	0:08:53		3	0:09:02	\$116.82	\$11.66	\$11.78
Day 12/29/2007							
Totals for Included	0:17:50		16	0:17:50	\$320.51	\$32.02	\$32.02
Totals for Day 12/29/2007	0:17:50		16	0:17:50	\$320.51	\$32.02	\$32.02
Day 12/31/2007							
Totals for Included	1:25:33		4	1:25:33	\$763.59	\$76.29	\$76.29
Totals for Day 12/31/2007	1:25:33		4	1:25:33	\$763.59	\$76.29	\$76.29
Totals for User Name HIGGINBOTHAM,CARLA B	18:18:53	2	87	18:19:02	\$13,476.06	\$1,343.15	\$1,375.27
User Name LEONARD,DEBBIE (
Day 12/18/2007							
Totals for Included		25	11		\$1,030.75	\$102.98	\$102.98
Totals for Day 12/18/2007		25	11		\$1,030.75	\$102.98	\$102.98
Day 12/20/2007							
Totals for Included		17	2		\$970.75	\$96.99	\$96.99
Totals for Day 12/20/2007		17	2		\$970.75	\$96.99	\$96.99
Totals for User Name LEONARD,DEBBIE (		42	13		\$2,001.50	\$199.96	\$199.96
User Name LUNDVALL,PAT (
Day 12/07/2007							
Totals for Included	0:19:38			0:19:38	\$148.89	\$14.88	\$14.88
Totals for Day 12/07/2007	0:19:38			0:19:38	\$148.89	\$14.88	\$14.88
Day 12/13/2007							
Totals for Included	0:42:43		3,776	0:42:43	\$602.42	\$60.19	\$60.19

Account Group: Account Group

Date Range: December 01, 2007 - December 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 12/13/2007	0:42:43		3,776	0:42:43	\$602.42	\$80.19	\$60.19
Day 12/16/2007							
Totals for Included	0:16:38		332	0:16:38	\$139.42	\$13.93	\$13.93
Totals for Day 12/16/2007	0:16:38		332	0:16:38	\$139.42	\$13.93	\$13.93
Day 12/17/2007							
Totals for Included	0:24:26		3,190	0:24:26	\$390.35	\$39.00	\$39.00
Totals for Day 12/17/2007	0:24:26		3,190	0:24:26	\$390.35	\$39.00	\$39.00
Day 12/18/2007							
Totals for Included	0:00:42			0:00:42	\$5.30	\$0.53	\$0.53
Totals for Day 12/18/2007	0:00:42			0:00:42	\$5.30	\$0.53	\$0.53
Day 12/20/2007							
Totals for Included	0:44:16		1,317	0:44:16	\$546.19	\$54.57	\$54.57
Totals for Day 12/20/2007	0:44:16		1,317	0:44:16	\$546.19	\$54.57	\$54.57
Totals for User Name LUNDVALL,PAT	2:28:23		8,615	2:28:23	\$1,832.57	\$183.09	\$183.09
Totals for Client 11194-1	21:42:18	45	8,726	21:42:27	\$18,050.99	\$1,800.22	\$1,832.34

Client

User Name BELLOWS,RYAN

Day 12/18/2007

Totals for Included	0:09:19			0:09:19	\$113.26	\$11.32	\$11.32
Totals for Day 12/18/2007	0:09:19			0:09:19	\$113.26	\$11.32	\$11.32
Totals for User Name BELLOWS,RYAN (	0:09:19			0:09:19	\$113.26	\$11.32	\$11.32
Totals for Client	0:09:19			0:09:19	\$113.26	\$11.32	\$11.32

Client

User Name KIMMEL,MICHAEL (

Day 12/17/2007

Totals for Included	2:40:20	8	707	2:40:20	\$2,733.50	\$273.10	\$273.10
Totals for Day 12/17/2007	2:40:20	8	707	2:40:20	\$2,733.50	\$273.10	\$273.10
Totals for User Name KIMMEL,MICHAEL	2:40:20	8	707	2:40:20	\$2,733.50	\$273.10	\$273.10
Totals for Client	2:40:20	8	707	2:40:20	\$2,733.50	\$273.10	\$273.10

Client

User Name GOODSON,YVONNE (

Day 12/11/2007

Totals for Included		13			\$602.00	\$60.14	\$60.14
Totals for Day 12/11/2007		13			\$602.00	\$60.14	\$60.14
Day 12/12/2007							
Totals for Included		1			\$8.00	\$0.80	\$0.80
Totals for Day 12/12/2007		1			\$8.00	\$0.80	\$0.80
Totals for User Name GOODSON,YVONNE		14			\$610.00	\$60.94	\$60.94
Totals for Client 1		14			\$610.00	\$60.94	\$60.94

Client

User Name ADDISON,MATTHEW C

Day 12/28/2007

Totals for Included	0:39:43		3,956	0:39:43	\$459.45	\$45.90	\$45.90
Totals for Day 12/28/2007	0:39:43		3,956	0:39:43	\$459.45	\$45.90	\$45.90
Totals for User Name ADDISON,MATTHEW C	0:39:43		3,956	0:39:43	\$459.45	\$45.90	\$45.90
Totals for Client	0:39:43		3,956	0:39:43	\$459.45	\$45.90	\$45.90

Client

User Name LEONARD,DEBBIE (

Day 12/03/2007

ChoicePoint®



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

MCDONALD CARANO WILSON, LLP

INVOICE

Page 2 of 2

(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

Account Number

Invoice Number

Invoice Date

AB0001759904

12/31/2007

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
12/14/07 12:56:13 PM			\$5.00
12/19/07 1:18:14 PM			\$5.00
12/19/07 1:19:06 PM			\$17.00
12/20/07 11:27:28 AM	111941		\$5.00
12/20/07 11:49:43 AM	111941		\$15.00
12/20/07 12:51:43 PM			\$5.00
12/20/07 12:54:43 PM			\$5.00
12/20/07 12:55:04 PM			\$17.00
12/31/07 4:08:16 PM	111941		\$5.00
12/31/07 4:25:18 PM	111941		\$17.00
12/31/07 4:26:23 PM	111941		\$17.00
12/14/07 12:57:00 PM			\$17.00
12/31/07 4:27:27 PM	111941		\$17.00
12/14/07 12:57:29 PM			\$5.00
12/17/07 2:23:38 PM			\$5.00
12/17/07 2:24:31 PM			\$17.00
12/17/07 6:18:40 PM			\$5.00
12/17/07 6:19:16 PM			\$17.00
12/17/07 6:20:09 PM			\$5.00
12/17/07 6:20:54 PM			\$17.00
Sub Total For KFRANCK			\$218.00

Total Searches	\$218.00
Service Fee	\$0.00
Total Tax	\$0.00
Grand Total	\$218.00

3104
AA004748

CUSTOMER NUMBER:

DATE RANGE: 10/01/2007 - 12/31/2007

PAGE:

1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

SUBTOTAL FOR CLIENT CODE:	11194-1				11.84
SUBTOTAL FOR CLIENT CODE:					0.48
SUBTOTAL FOR CLIENT CODE:					0.40
SUBTOTAL FOR CLIENT CODE:					10.08
SUBTOTAL FOR CLIENT CODE:					0.48
SUBTOTAL FOR CLIENT CODE:					6.56
SUBTOTAL FOR CLIENT CODE:					28.16
SUBTOTAL FOR CLIENT CODE:					0.56
SUBTOTAL FOR CLIENT CODE:					2.48
SUBTOTAL FOR CLIENT CODE:					0.24
SUBTOTAL FOR CLIENT CODE:					2.96
SUBTOTAL FOR CLIENT CODE:					10.48
					=====
TOTAL:					74.72

Account Group: Account Group
Date Range: January 01, 2008 - January 31, 2008
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
Account							
Client 1							
User Name WORKS,RYAN (
Day 01/14/2008							
Totals for Included	0:25:17		3	0:25:17	\$274.42	\$24.50	\$24.50
Totals for Day 01/14/2008	0:25:17		3	0:25:17	\$274.42	\$24.50	\$24.50
Totals for User Name WORKS,RYAN (	0:25:17		3	0:25:17	\$274.42	\$24.50	\$24.50
Totals for Client	0:25:17		3	0:25:17	\$274.42	\$24.50	\$24.50
Client							
User Name JUNDT,ANDREA (
Day 01/07/2008							
Totals for Included		17	5		\$1,173.00	\$104.72	\$104.72
Totals for Day 01/07/2008		17	5		\$1,173.00	\$104.72	\$104.72
Day 01/08/2008							
Totals for Included		35	4		\$1,678.00	\$149.80	\$149.80
Totals for Day 01/08/2008		35	4		\$1,678.00	\$149.80	\$149.80
Day 01/09/2008							
Totals for Included		2			\$51.00	\$4.55	\$4.55
Totals for Day 01/09/2008		2			\$51.00	\$4.55	\$4.55
Totals for User Name JUNDT,ANDREA		54	9		\$2,902.00	\$259.07	\$259.07
Totals for Client		54	9		\$2,902.00	\$259.07	\$259.07
Client							
User Name CARE,TERRY (
Day 01/22/2008							
Totals for Included	0:06:15		1,996	0:06:15	\$173.83	\$15.52	\$15.52
Totals for Day 01/22/2008	0:06:15		1,996	0:06:15	\$173.83	\$15.52	\$15.52
Day 01/23/2008							
Totals for Included	0:02:07			0:02:07	\$19.33	\$1.73	\$1.73
Totals for Day 01/23/2008	0:02:07			0:02:07	\$19.33	\$1.73	\$1.73
Totals for User Name CARE,TERRY	0:08:22		1,996	0:08:22	\$193.16	\$17.24	\$17.24
User Name STOFT,DAVID							
Day 01/10/2008							
Totals for Included	1:33:25		1	1:33:25	\$1,737.66	\$155.13	\$155.13
Totals for Day 01/10/2008	1:33:25		1	1:33:25	\$1,737.66	\$155.13	\$155.13
Day 01/16/2008							
Totals for Included			2		\$20.00	\$1.79	\$1.79
Totals for Day 01/16/2008			2		\$20.00	\$1.79	\$1.79
Day 01/25/2008							
Totals for Included	1:56:28			1:56:28	\$970.57	\$86.65	\$86.65
Totals for Day 01/25/2008	1:56:28			1:56:28	\$970.57	\$86.65	\$86.65
Totals for User Name STOFT,DAVID	3:29:53		3	3:29:53	\$2,728.23	\$243.56	\$243.56
User Name YEN,AMANDA							
Day 01/09/2008							
Totals for Included	0:16:17			0:16:17	\$278.65	\$24.88	\$24.88
Totals for Day 01/09/2008	0:16:17			0:16:17	\$278.65	\$24.88	\$24.88
Totals for User Name YEN,AMAND/	0:16:17			0:16:17	\$278.65	\$24.88	\$24.88
Totals for Client	3:54:32		1,999	3:54:32	\$3,200.04	\$285.68	\$285.68
Client 11194-1							
User Name BINETTI,JOSEPHINE (
Day 01/01/2008							

Account Group: Account Group
Date Range: January 01, 2008 - January 31, 2008
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	6:08:01			6:08:01	\$5,937.81	\$530.09	\$530.09
Totals for Day 01/01/2008	6:08:01			6:08:01	\$5,937.81	\$530.09	\$530.09
Day 01/02/2008							
Totals for Included	3:30:50		18	3:30:50	\$3,102.62	\$276.98	\$276.98
Totals for Day 01/02/2008	3:30:50		18	3:30:50	\$3,102.62	\$276.98	\$276.98
Day 01/03/2008							
Totals for Included	3:01:08		8	3:01:08	\$2,685.94	\$239.78	\$239.78
Totals for Day 01/03/2008	3:01:08		8	3:01:08	\$2,685.94	\$239.78	\$239.78
Day 01/04/2008							
Totals for Included	1:35:37		11	1:35:37	\$992.98	\$88.65	\$88.65
Totals for Day 01/04/2008	1:35:37		11	1:35:37	\$992.98	\$88.65	\$88.65
Day 01/05/2008							
Totals for Included	4:32:48		26	4:32:48	\$2,568.24	\$229.28	\$229.28
Totals for Day 01/05/2008	4:32:48		26	4:32:48	\$2,568.24	\$229.28	\$229.28
Day 01/06/2008							
Totals for Included	0:10:37		9	0:10:37	\$185.81	\$16.59	\$16.59
Totals for Day 01/06/2008	0:10:37		9	0:10:37	\$185.81	\$16.59	\$16.59
Day 01/07/2008							
Totals for Included	3:31:13		23	3:31:13	\$2,699.68	\$241.01	\$241.01
Totals for Day 01/07/2008	3:31:13		23	3:31:13	\$2,699.68	\$241.01	\$241.01
Day 01/08/2008							
Totals for Included	4:26:11		11	4:26:11	\$3,551.27	\$317.03	\$317.03
Totals for Day 01/08/2008	4:26:11		11	4:26:11	\$3,551.27	\$317.03	\$317.03
Day 01/10/2008							
Totals for Included	0:30:42		8	0:30:42	\$544.93	\$48.65	\$48.65
Totals for Day 01/10/2008	0:30:42		8	0:30:42	\$544.93	\$48.65	\$48.65
Day 01/16/2008							
Totals for Included	0:23:52		4	0:23:52	\$369.59	\$32.99	\$32.99
Totals for Day 01/16/2008	0:23:52		4	0:23:52	\$369.59	\$32.99	\$32.99
Day 01/17/2008							
Totals for Included	4:04:43		21	4:04:43	\$3,903.83	\$348.51	\$348.51
Totals for Day 01/17/2008	4:04:43		21	4:04:43	\$3,903.83	\$348.51	\$348.51
Day 01/18/2008							
Totals for Included	0:28:03			0:28:03	\$246.28	\$21.99	\$21.99
Totals for Day 01/18/2008	0:28:03			0:28:03	\$246.28	\$21.99	\$21.99
Day 01/25/2008							
Totals for Included	4:19:23		27	4:19:23	\$4,649.71	\$415.10	\$415.10
Totals for Day 01/25/2008	4:19:23		27	4:19:23	\$4,649.71	\$415.10	\$415.10
Day 01/27/2008							
Totals for Included	2:41:38			2:41:38	\$2,601.73	\$232.27	\$232.27
Totals for Day 01/27/2008	2:41:38			2:41:38	\$2,601.73	\$232.27	\$232.27
Day 01/28/2008							
Totals for Included	2:26:39		11	2:26:39	\$2,167.72	\$193.52	\$193.52
Totals for Day 01/28/2008	2:26:39		11	2:26:39	\$2,167.72	\$193.52	\$193.52
Totals for User Name BINETTI,JOSEPHINE)	41:51:25		177	41:51:25	\$36,208.14	\$3,232.42	\$3,232.42
User Name JUNDT,ANDREA (
Day 01/29/2008							
Totals for Included		91	12		\$3,610.95	\$322.36	\$322.36
Totals for Day 01/29/2008		91	12		\$3,610.95	\$322.36	\$322.36
Totals for User Name JUNDT,ANDREA		91	12		\$3,610.95	\$322.36	\$322.36
User Name SUROWIEC,KAREN							
Day 01/03/2008							
Totals for Included	0:02:46		954	0:02:46	\$78.20	\$6.98	\$6.98
Totals for Excluded		1			\$16.00	\$0.00	\$16.00

Account Group: Account Group
Date Range: January 01, 2008 - January 31, 2008
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 01/03/2008	0:02:46	1	954	0:02:46	\$94.20	\$6.98	\$22.98
Totals for User Name SUROWIEC,KAREN	0:02:46	1	954	0:02:46	\$94.20	\$6.98	\$22.98
User Name YEN,AMANDA							
Day 01/16/2008							
Totals for Included	0:37:28		2	0:37:28	\$473.16	\$42.24	\$42.24
Totals for Day 01/16/2008	0:37:28		2	0:37:28	\$473.16	\$42.24	\$42.24
Day 01/18/2008							
Totals for Included	0:23:13		5	0:23:13	\$391.61	\$34.96	\$34.96
Totals for Excluded	0:00:25		1	0:00:25	\$31.95	\$0.00	\$31.95
Totals for Day 01/18/2008	0:23:38		6	0:23:38	\$423.56	\$34.96	\$66.91
Day 01/21/2008							
Totals for Included	2:35:10		11	2:35:10	\$2,165.51	\$193.32	\$193.32
Totals for Day 01/21/2008	2:35:10		11	2:35:10	\$2,165.51	\$193.32	\$193.32
Day 01/22/2008							
Totals for Included	0:49:44	14	17	0:49:44	\$772.66	\$68.98	\$68.98
Totals for Day 01/22/2008	0:49:44	14	17	0:49:44	\$772.66	\$68.98	\$68.98
Totals for User Name YEN,AMANDA	4:26:00	14	36	4:26:00	\$3,834.89	\$339.50	\$371.45
Totals for Client 11194-1	46:20:11	106	1,179	46:20:11	\$43,748.18	\$3,901.27	\$3,949.22
Client							
User Name YEN,AMANDA (
Day 01/30/2008							
Totals for Included	0:36:50	4	10	0:36:50	\$515.46	\$46.02	\$46.02
Totals for Day 01/30/2008	0:36:50	4	10	0:36:50	\$515.46	\$46.02	\$46.02
Day 01/31/2008							
Totals for Included	0:00:51			0:00:51	\$10.47	\$0.93	\$0.93
Totals for Day 01/31/2008	0:00:51			0:00:51	\$10.47	\$0.93	\$0.93
Totals for User Name YEN,AMANDA	0:37:41	4	10	0:37:41	\$525.93	\$46.95	\$46.95
Totals for Client	0:37:41	4	10	0:37:41	\$525.93	\$46.95	\$46.95
Client							
User Name GABRIEL,ANDREW S (
Day 01/17/2008							
Totals for Included		2	2		\$36.00	\$3.21	\$3.21
Totals for Day 01/17/2008		2	2		\$36.00	\$3.21	\$3.21
Totals for User Name GABRIEL,ANDREW S (		2	2		\$36.00	\$3.21	\$3.21
User Name JUNDT,ANDREA							
Day 01/16/2008							
Totals for Included		9	2		\$252.25	\$22.52	\$22.52
Totals for Day 01/16/2008		9	2		\$252.25	\$22.52	\$22.52
Totals for User Name JUNDT,ANDREA (		9	2		\$252.25	\$22.52	\$22.52
Totals for Client		11	4		\$288.25	\$25.73	\$25.73
Client							
User Name STOFT,DAVID (
Day 01/24/2008							
Totals for Included	0:01:15			0:01:15	\$10.42	\$0.93	\$0.93
Totals for Day 01/24/2008	0:01:15			0:01:15	\$10.42	\$0.93	\$0.93
Totals for User Name STOFT,DAVID	0:01:15			0:01:15	\$10.42	\$0.93	\$0.93
Totals for (	0:01:15			0:01:15	\$10.42	\$0.93	\$0.93
Client							
User Name GALLAGHER,KRISTY (
Day 01/07/2008							

Account Group: Account Group
Date Range: January 01, 2008 - January 31, 2008
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 01/02/2008	0:40:43		2,640	0:40:43	\$737.51	\$65.84	\$65.84
Day 01/03/2008							
Totals for Included	0:36:47		1,538	0:36:47	\$485.84	\$43.37	\$43.37
Totals for Day 01/03/2008	0:36:47		1,538	0:36:47	\$485.84	\$43.37	\$43.37
Totals for User Name ALBRO,KIM	1:17:30		4,178	1:17:30	\$1,223.35	\$109.21	\$109.21
Totals for Client	1:17:30		4,178	1:17:30	\$1,223.35	\$109.21	\$109.21
Client							
User Name ALBRO,KIM (
Day 01/27/2008							
Totals for Included	0:50:21		5,229	0:50:21	\$803.63	\$71.74	\$71.74
Totals for Day 01/27/2008	0:50:21		5,229	0:50:21	\$803.63	\$71.74	\$71.74
Totals for User Name ALBRO,KIM (	0:50:21		5,229	0:50:21	\$803.63	\$71.74	\$71.74
Totals for Client	0:50:21		5,229	0:50:21	\$803.63	\$71.74	\$71.74
Client							
User Name GODDARD,LEIGH T (
Day 01/14/2008							
Totals for Included		1	692		\$35.68	\$3.19	\$3.19
Totals for Day 01/14/2008		1	692		\$35.68	\$3.19	\$3.19
Day 01/15/2008							
Totals for Included		3	286		\$179.44	\$16.02	\$16.02
Totals for Day 01/15/2008		3	286		\$179.44	\$16.02	\$16.02
Day 01/21/2008							
Totals for Included		3	276		\$33.29	\$2.97	\$2.97
Totals for Day 01/21/2008		3	276		\$33.29	\$2.97	\$2.97
Totals for User Name GODDARD,LEIGH T (		7	1,254		\$248.41	\$22.18	\$22.18
Totals for Client		7	1,254		\$248.41	\$22.18	\$22.18
Client 111*94-1							
User Name HIGGINBOTHAM,CARLA B							
Day 01/22/2008							
Totals for Included	0:09:53			0:09:53	\$82.38	\$7.35	\$7.35
Totals for Day 01/22/2008	0:09:53			0:09:53	\$82.38	\$7.35	\$7.35
Totals for User Name HIGGINBOTHAM,CARLA B	0:09:53			0:09:53	\$82.38	\$7.35	\$7.35
Totals for Client 111*94-1	0:09:53			0:09:53	\$82.38	\$7.35	\$7.35
User Name BOGDEN,DANIEL							
Day 01/02/2008							
Totals for Included		2	1		\$260.20	\$23.23	\$23.23
Totals for Day 01/02/2008		2	1		\$260.20	\$23.23	\$23.23
Totals for User Name BOGDEN,DANIEL		2	1		\$260.20	\$23.23	\$23.23
Totals for Client		2	1		\$260.20	\$23.23	\$23.23
Client 11194							
User Name HARRISON,SYLVIA L (
Day 01/17/2008							
Totals for Included	1:11:13		1,019	1:11:13	\$634.25	\$56.62	\$56.62
Totals for Day 01/17/2008	1:11:13		1,019	1:11:13	\$634.25	\$56.62	\$56.62
Day 01/18/2008							
Totals for Included	0:16:19		805	0:16:19	\$168.19	\$15.01	\$15.01
Totals for Day 01/18/2008	0:16:19		805	0:16:19	\$168.19	\$15.01	\$15.01
Totals for User Name HARRISON,SYLVIA L	1:27:32		1,824	1:27:32	\$802.44	\$71.64	\$71.64

Account Group: Account Group
Date Range: January 01, 2008 - January 31, 2008
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	1:27:32		1,824	1:27:32	\$802.44	\$71.64	\$71.64
Client 11194--1							
User Name FRANCK,KRYSTAL (
Day 01/14/2008							
Totals for Included	0:09:21		9,701	0:09:21	\$474.74	\$42.38	\$42.38
Totals for Day 01/14/2008	0:09:21		9,701	0:09:21	\$474.74	\$42.38	\$42.38
Totals for User Name FRANCK,KRYSTAL (	0:09:21		9,701	0:09:21	\$474.74	\$42.38	\$42.38
Totals for Client 11194--1	0:09:21		9,701	0:09:21	\$474.74	\$42.38	\$42.38
Client 11194--1							
User Name FRANCK,KRYSTAL (
Day 01/02/2008							
Totals for Included	2:25:18		80,780	2:25:18	\$5,139.07	\$458.78	\$458.78
Totals for Excluded	0:01:13			0:01:13	\$15.81	\$0.00	\$15.81
Totals for Day 01/02/2008	2:26:31		80,780	2:26:31	\$5,154.88	\$458.78	\$474.59
Day 01/10/2008							
Totals for Included	0:05:24		15	0:05:24	\$100.07	\$8.93	\$8.93
Totals for Day 01/10/2008	0:05:24		15	0:05:24	\$100.07	\$8.93	\$8.93
Day 01/14/2008							
Totals for Included	0:04:04		2,964	0:04:04	\$152.44	\$13.61	\$13.61
Totals for Day 01/14/2008	0:04:04		2,964	0:04:04	\$152.44	\$13.61	\$13.61
Day 01/23/2008							
Totals for Included	0:01:27		54	0:01:27	\$15.78	\$1.41	\$1.41
Totals for Day 01/23/2008	0:01:27		54	0:01:27	\$15.78	\$1.41	\$1.41
Totals for User Name FRANCK,KRYSTAL (	2:37:26		83,813	2:37:26	\$5,423.17	\$482.73	\$498.54
Totals for Client 11194--1	2:37:26		83,813	2:37:26	\$5,423.17	\$482.73	\$498.54
Client 11194-1							
User Name BELLOWS,RYAN							
Day 01/03/2008							
Totals for Included	0:09:54	2		0:09:54	\$98.51	\$8.79	\$8.79
Totals for Day 01/03/2008	0:09:54	2		0:09:54	\$98.51	\$8.79	\$8.79
Day 01/07/2008							
Totals for Included	0:02:41		1	0:02:41	\$32.36	\$2.89	\$2.89
Totals for Day 01/07/2008	0:02:41		1	0:02:41	\$32.36	\$2.89	\$2.89
Day 01/28/2008							
Totals for Included	0:14:49			0:14:49	\$238.52	\$21.29	\$21.29
Totals for Day 01/28/2008	0:14:49			0:14:49	\$238.52	\$21.29	\$21.29
Totals for User Name BELLOWS,RYAN (	0:27:24	2	1	0:27:24	\$369.39	\$32.98	\$32.98
User Name GOODSON,YVONNE (
Day 01/07/2008							
Totals for Included		11			\$430.00	\$38.39	\$38.39
Totals for Day 01/07/2008		11			\$430.00	\$38.39	\$38.39
Totals for User Name GOODSON,YVONNE (		11			\$430.00	\$38.39	\$38.39
User Name HIGGINBOTHAM,CARLA B (
Day 01/01/2008							
Totals for Included	0:56:16		1	0:56:16	\$556.38	\$49.67	\$49.67
Totals for Day 01/01/2008	0:56:16		1	0:56:16	\$556.38	\$49.67	\$49.67
Day 01/02/2008							
Totals for Included	0:48:35		2	0:48:35	\$468.55	\$41.83	\$41.83
Totals for Day 01/02/2008	0:48:35		2	0:48:35	\$468.55	\$41.83	\$41.83
Day 01/03/2008							
Totals for Included	0:13:26		3	0:13:26	\$175.06	\$15.63	\$15.63

Account Group: Account Group
Date Range: January 01, 2008 - January 31, 2008
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 01/03/2008	0:13:26		3	0:13:26	\$175.06	\$15.63	\$15.63
Day 01/04/2008							
Totals for Included	0:48:13			0:48:13	\$405.01	\$36.16	\$36.16
Totals for Day 01/04/2008	0:48:13			0:48:13	\$405.01	\$36.16	\$36.16
Day 01/05/2008							
Totals for Included	0:16:56			0:16:56	\$289.56	\$25.85	\$25.85
Totals for Day 01/05/2008	0:16:56			0:16:56	\$289.56	\$25.85	\$25.85
Day 01/10/2008							
Totals for Included	0:17:20			0:17:20	\$144.44	\$12.89	\$12.89
Totals for Day 01/10/2008	0:17:20			0:17:20	\$144.44	\$12.89	\$12.89
Day 01/11/2008							
Totals for Included	2:29:12		5	2:29:12	\$2,054.17	\$183.38	\$183.38
Totals for Day 01/11/2008	2:29:12		5	2:29:12	\$2,054.17	\$183.38	\$183.38
Day 01/15/2008							
Totals for Included	0:05:04			0:05:04	\$42.92	\$3.83	\$3.83
Totals for Day 01/15/2008	0:05:04			0:05:04	\$42.92	\$3.83	\$3.83
Day 01/18/2008							
Totals for Included	0:29:53		2	0:29:53	\$392.84	\$35.07	\$35.07
Totals for Day 01/18/2008	0:29:53		2	0:29:53	\$392.84	\$35.07	\$35.07
Day 01/19/2008							
Totals for Included	0:50:59			0:50:59	\$597.66	\$53.36	\$53.36
Totals for Day 01/19/2008	0:50:59			0:50:59	\$597.66	\$53.36	\$53.36
Day 01/22/2008							
Totals for Included	0:55:15			0:55:15	\$674.54	\$60.22	\$60.22
Totals for Day 01/22/2008	0:55:15			0:55:15	\$674.54	\$60.22	\$60.22
Day 01/23/2008							
Totals for Included	0:02:29		4	0:02:29	\$70.76	\$6.32	\$6.32
Totals for Day 01/23/2008	0:02:29		4	0:02:29	\$70.76	\$6.32	\$6.32
Day 01/24/2008							
Totals for Included	0:05:07			0:05:07	\$44.05	\$3.93	\$3.93
Totals for Day 01/24/2008	0:05:07			0:05:07	\$44.05	\$3.93	\$3.93
Day 01/25/2008							
Totals for Included	0:44:08			0:44:08	\$448.12	\$40.01	\$40.01
Totals for Day 01/25/2008	0:44:08			0:44:08	\$448.12	\$40.01	\$40.01
Day 01/30/2008							
Totals for Included	0:18:08		1	0:18:08	\$196.33	\$17.53	\$17.53
Totals for Day 01/30/2008	0:18:08		1	0:18:08	\$196.33	\$17.53	\$17.53
Day 01/31/2008							
Totals for Included	0:54:24		2	0:54:24	\$874.82	\$78.10	\$78.10
Totals for Day 01/31/2008	0:54:24		2	0:54:24	\$874.82	\$78.10	\$78.10
Totals for User Name HIGGINBOTHAM,CARLA B (	10:15:25		20	10:15:25	\$7,435.21	\$663.77	\$663.77
User Name KEELE,BRENT							
Day 01/02/2008							
Totals for Included	0:15:11			0:15:11	\$143.15	\$12.78	\$12.78
Totals for Excluded	0:07:15			0:07:15	\$188.83	\$0.00	\$188.83
Totals for Day 01/02/2008	0:22:26			0:22:26	\$331.98	\$12.78	\$201.61
Totals for User Name KEELE,BRENT (	0:22:26			0:22:26	\$331.98	\$12.78	\$201.61
User Name LEONARD,DEBBIE (
Day 01/26/2008							
Totals for Included		20			\$220.00	\$19.64	\$19.64
Totals for Day 01/26/2008		20			\$220.00	\$19.64	\$19.64
Totals for User Name LEONARD,DEBBIE (		20			\$220.00	\$19.64	\$19.64
User Name LUNDVALL,PAT (
Day 01/06/2008							

Account Group: Account Group
Date Range: January 01, 2008 - January 31, 2008
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	0:10:30		192	0:10:30	\$95.18	\$8.50	\$8.50
Totals for Day 01/08/2008	0:10:30		192	0:10:30	\$95.18	\$8.50	\$8.50
Day 01/07/2008							
Totals for Included	0:23:03		5,969	0:23:03	\$459.77	\$41.05	\$41.05
Totals for Day 01/07/2008	0:23:03		5,969	0:23:03	\$459.77	\$41.05	\$41.05
Day 01/08/2008							
Totals for Included	0:24:33		2,477	0:24:33	\$436.77	\$38.99	\$38.99
Totals for Day 01/08/2008	0:24:33		2,477	0:24:33	\$436.77	\$38.99	\$38.99
Day 01/09/2008							
Totals for Included	0:04:26			0:04:26	\$57.82	\$5.16	\$5.16
Totals for Day 01/09/2008	0:04:26			0:04:26	\$57.82	\$5.16	\$5.16
Day 01/13/2008							
Totals for Included	0:57:51		194	0:57:51	\$1,041.97	\$93.02	\$93.02
Totals for Excluded	0:00:18			0:00:18	\$4.85	\$0.00	\$4.85
Totals for Day 01/13/2008	0:58:09		194	0:58:09	\$1,046.82	\$93.02	\$97.87
Day 01/14/2008							
Totals for Included	0:18:23		1,914	0:18:23	\$233.53	\$20.85	\$20.85
Totals for Day 01/14/2008	0:18:23		1,914	0:18:23	\$233.53	\$20.85	\$20.85
Day 01/23/2008							
Totals for Included	0:02:07		654	0:02:07	\$43.81	\$3.91	\$3.91
Totals for Day 01/23/2008	0:02:07		654	0:02:07	\$43.81	\$3.91	\$3.91
Day 01/28/2008							
Totals for Included	0:28:55			0:28:55	\$538.88	\$48.11	\$48.11
Totals for Day 01/28/2008	0:28:55			0:28:55	\$538.88	\$48.11	\$48.11
Day 01/29/2008							
Totals for Included	0:24:22		2,207	0:24:22	\$297.88	\$26.59	\$26.59
Totals for Day 01/29/2008	0:24:22		2,207	0:24:22	\$297.88	\$26.59	\$26.59
Totals for User Name LUNDVALL,PAT	3:14:28		13,607	3:14:28	\$3,210.46	\$286.18	\$291.03
Totals for Client 11194-1	14:19:43	33	13,628	14:19:43	\$11,997.04	\$1,053.73	\$1,247.41
Client 11194-1 FTB ADV. HYATT							
User Name ALBRO,KIM (
Day 01/15/2008							
Totals for Included	0:09:54			0:09:54	\$101.12	\$9.03	\$9.03
Totals for Day 01/15/2008	0:09:54			0:09:54	\$101.12	\$9.03	\$9.03
Day 01/31/2008							
Totals for Included	0:21:31		483	0:21:31	\$327.19	\$29.21	\$29.21
Totals for Day 01/31/2008	0:21:31		483	0:21:31	\$327.19	\$29.21	\$29.21
Totals for User Name ALBRO,KIM	0:31:25		483	0:31:25	\$428.31	\$38.24	\$38.24
Totals for Client 11194-1 FTB ADV. HYATT	0:31:25		483	0:31:25	\$428.31	\$38.24	\$38.24
Client 111941							
User Name HIGGINBOTHAM,CARLA B							
Day 01/25/2008							
Totals for Included	0:59:29			0:59:29	\$495.69	\$44.25	\$44.25
Totals for Day 01/25/2008	0:59:29			0:59:29	\$495.69	\$44.25	\$44.25
Totals for User Name HIGGINBOTHAM,CARLA B	0:59:29			0:59:29	\$495.69	\$44.25	\$44.25
Totals for Client 111941	0:59:29			0:59:29	\$495.69	\$44.25	\$44.25
Client							
User Name ALBRO,KIM (
Day 01/13/2008							
Totals for Included	0:39:26		3,358	0:39:26	\$750.24	\$66.98	\$66.98
Totals for Day 01/13/2008	0:39:26		3,358	0:39:26	\$750.24	\$66.98	\$66.98

Account Group: Account Group
Date Range: January 01, 2008 - January 31, 2008
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 01/14/2008							
Totals for Included	0:09:40		265	0:09:40	\$136.74	\$12.21	\$12.21
Totals for Day 01/14/2008	0:09:40		265	0:09:40	\$136.74	\$12.21	\$12.21
Day 01/17/2008							
Totals for Included	0:37:12		115	0:37:12	\$402.11	\$35.90	\$35.90
Totals for Day 01/17/2008	0:37:12		115	0:37:12	\$402.11	\$35.90	\$35.90
Totals for User Name ALBRO,KIM	1:26:18		3,738	1:26:18	\$1,289.09	\$115.08	\$115.08
Totals for Client	1:26:18		3,738	1:26:18	\$1,289.09	\$115.08	\$115.08
Client							
User Name GOODSON,YVONNE							
Day 01/11/2008							
Totals for Included		10			\$2,300.00	\$205.33	\$205.33
Totals for Day 01/11/2008		10			\$2,300.00	\$205.33	\$205.33
Day 01/14/2008							
Totals for Included		23	2		\$1,123.25	\$100.28	\$100.28
Totals for Day 01/14/2008		23	2		\$1,123.25	\$100.28	\$100.28
Day 01/18/2008							
Totals for Included		3	3		\$100.00	\$8.93	\$8.93
Totals for Day 01/18/2008		3	3		\$100.00	\$8.93	\$8.93
Totals for User Name GOODSON,YVONNE (		36	5		\$3,523.25	\$314.53	\$314.53
Totals for Client		36	5		\$3,523.25	\$314.53	\$314.53
Client							
User Name LEONARD,DEBBIE (
Day 01/09/2008							
Totals for Included		23	4		\$287.00	\$25.62	\$25.62
Totals for Day 01/09/2008		23	4		\$287.00	\$25.62	\$25.62
Day 01/10/2008							
Totals for Included		43	4		\$794.00	\$70.88	\$70.88
Totals for Day 01/10/2008		43	4		\$794.00	\$70.88	\$70.88
Day 01/11/2008							
Totals for Included		3	1		\$80.00	\$7.14	\$7.14
Totals for Day 01/11/2008		3	1		\$80.00	\$7.14	\$7.14
Day 01/12/2008							
Totals for Included		13	3		\$184.50	\$16.47	\$16.47
Totals for Day 01/12/2008		13	3		\$184.50	\$16.47	\$16.47
Day 01/15/2008							
Totals for Included		26			\$208.00	\$18.57	\$18.57
Totals for Day 01/15/2008		26			\$208.00	\$18.57	\$18.57
Totals for User Name LEONARD,DEBBIE		108	12		\$1,553.50	\$138.69	\$138.69
User Name LUNDVALL,PAT (
Day 01/12/2008							
Totals for Included	0:49:46		6,917	0:49:46	\$1,107.87	\$98.90	\$98.90
Totals for Day 01/12/2008	0:49:46		6,917	0:49:46	\$1,107.87	\$98.90	\$98.90
Totals for User Name LUNDVALL,PAT (	0:49:46		6,917	0:49:46	\$1,107.87	\$98.90	\$98.90
Totals for Client	0:49:46	108	6,929	0:49:46	\$2,661.37	\$237.59	\$237.59
Client 1194-1							
User Name HIGGINBOTHAM,CARLA B (
Day 01/04/2008							
Totals for Included	0:08:37			0:08:37	\$71.94	\$6.42	\$6.42
Totals for Day 01/04/2008	0:08:37			0:08:37	\$71.94	\$6.42	\$6.42
Totals for User Name HIGGINBOTHAM,CARLA B (	0:08:37			0:08:37	\$71.94	\$6.42	\$6.42

Account Group: Account Group
Date Range: January 01, 2008 - January 31, 2008
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 1194-1	0:08:37			0:08:37	\$71.94	\$6.42	\$6.42
Client							
User Name LEONARD,DEBBIE ()							
Day 01/01/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/01/2008		3			\$21.00	\$0.00	\$21.00
Day 01/02/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/02/2008		3			\$21.00	\$0.00	\$21.00
Day 01/03/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/03/2008		3			\$21.00	\$0.00	\$21.00
Day 01/04/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/04/2008		3			\$21.00	\$0.00	\$21.00
Day 01/07/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/07/2008		3			\$21.00	\$0.00	\$21.00
Day 01/08/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/08/2008		3			\$21.00	\$0.00	\$21.00
Day 01/09/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/09/2008		3			\$21.00	\$0.00	\$21.00
Day 01/10/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/10/2008		3			\$21.00	\$0.00	\$21.00
Day 01/11/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/11/2008		3			\$21.00	\$0.00	\$21.00
Day 01/14/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/14/2008		3			\$21.00	\$0.00	\$21.00
Day 01/15/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/15/2008		3			\$21.00	\$0.00	\$21.00
Day 01/16/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/16/2008		3			\$21.00	\$0.00	\$21.00
Day 01/17/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/17/2008		3			\$21.00	\$0.00	\$21.00
Day 01/18/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/18/2008		3			\$21.00	\$0.00	\$21.00
Day 01/21/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/21/2008		3			\$21.00	\$0.00	\$21.00
Day 01/22/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/22/2008		3			\$21.00	\$0.00	\$21.00
Day 01/23/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

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(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001774416

1/31/2008

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
1/4/08 2:34:06 PM	111941		\$5.50
1/14/08 6:11:20 PM	111941		\$5.00
1/14/08 6:12:05 PM	111941		\$17.00
1/14/08 6:22:26 PM	111941		\$5.00
1/14/08 6:23:19 PM	111941		\$17.00
1/16/08 4:00:58 PM			\$5.00
1/16/08 4:01:51 PM			\$17.00
1/16/08 4:03:25 PM			\$5.00
1/16/08 4:05:34 PM			\$17.00
1/16/08 4:06:05 PM			\$5.00
1/16/08 4:06:53 PM			\$5.00
1/4/08 5:11:09 PM			\$5.00
1/16/08 4:07:44 PM			\$5.00
1/16/08 4:12:35 PM			\$15.00
1/16/08 4:18:57 PM			\$5.00
1/16/08 4:20:29 PM			\$17.00
1/16/08 4:34:36 PM			\$5.00
1/16/08 4:34:49 PM			\$5.00
1/16/08 4:39:28 PM			\$5.00
1/29/08 2:51:19 PM			\$5.00
1/29/08 2:53:05 PM			\$17.00
1/30/08 1:52:48 PM			\$5.00
1/4/08 5:11:56 PM			\$17.00
1/30/08 1:53:22 PM			\$17.00
1/30/08 5:24:01 PM			\$5.00
1/30/08 5:24:21 PM			\$5.00
1/30/08 5:25:22 PM			\$5.00
1/30/08 5:26:21 PM			\$17.00
1/30/08 5:51:26 PM			\$5.00
1/30/08 5:54:02 PM			\$17.00
1/30/08 5:56:33 PM			\$17.00
1/30/08 5:59:26 PM			\$17.00
1/30/08 6:14:21 PM			\$5.00
1/7/08 11:25:21 AM	111941		\$5.00
1/30/08 6:15:10 PM			\$5.00
1/30/08 6:15:57 PM			\$5.00
1/7/08 11:27:05 AM	111941		\$17.00
1/7/08 11:44:21 AM	111941		\$5.00
1/7/08 11:52:29 AM	111941		\$5.00
1/7/08 11:55:06 AM	111941		\$17.00
1/10/08 1:54:30 PM			\$5.00
Sub Total For KFRANCK			\$383.50
User ID: KSUROWIEC			
1/28/08 6:19:01 PM			\$5.00
1/28/08 6:19:51 PM	111941		\$15.00
1/28/08 7:08:53 PM			\$5.00
1/28/08 9:32:04 PM			\$5.00
1/28/08 9:33:26 PM	111941		\$15.00
1/29/08 6:34:18 PM			\$5.00
1/29/08 6:36:20 PM	111941		\$15.00
1/29/08 6:45:38 PM	111941		\$15.00
Sub Total For KSUROWIEC			\$80.00
User ID:			
1/21/08 2:00:34 PM			\$10.00
1/21/08 2:02:23 PM			\$10.00
1/21/08 2:05:19 PM			\$1.50
1/21/08 2:05:47 PM			\$4.50
1/21/08 2:09:37 PM			\$15.00
1/24/08 4:39:10 PM			\$4.50
1/24/08 4:43:05 PM			\$4.50
1/24/08 4:44:36 PM			\$15.00
1/24/08 4:45:24 PM			\$15.00

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3115
AA004759

Account Group: Account Group
Date Range: February 01, 2008 - February 29, 2008
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	1:01:20		1	1:01:20	\$997.83	\$122.80	\$122.80
Totals for Day 02/18/2008	1:01:20		1	1:01:20	\$997.83	\$122.80	\$122.80
Totals for User Name STOFF,DAVID (	1:01:20		1	1:01:20	\$997.83	\$122.80	\$122.80
Totals for Client	1:01:20		1	1:01:20	\$997.83	\$122.80	\$122.80
Client							
User Name STOFF,DAVID (
Day 02/04/2008							
Totals for Included	1:13:10		2	1:13:10	\$664.48	\$81.78	\$81.78
Totals for Day 02/04/2008	1:13:10		2	1:13:10	\$664.48	\$81.78	\$81.78
Totals for User Name STOFF,DAVID (	1:13:10		2	1:13:10	\$664.48	\$81.78	\$81.78
Totals for Client	1:13:10		2	1:13:10	\$664.48	\$81.78	\$81.78
Client							
User Name STOFF,DAVID (
Day 02/25/2008							
Totals for Included	2:44:54		3	2:44:54	\$3,127.25	\$384.86	\$384.86
Totals for Day 02/25/2008	2:44:54		3	2:44:54	\$3,127.25	\$384.86	\$384.86
Day 02/26/2008							
Totals for Included	4:06:15		2	4:06:15	\$4,229.34	\$520.49	\$520.49
Totals for Day 02/26/2008	4:06:15		2	4:06:15	\$4,229.34	\$520.49	\$520.49
Day 02/29/2008							
Totals for Included	3:12:51			3:12:51	\$3,290.34	\$404.93	\$404.93
Totals for Day 02/29/2008	3:12:51			3:12:51	\$3,290.34	\$404.93	\$404.93
Totals for User Name STOFF,DAVID (	10:04:00		5	10:04:00	\$10,646.93	\$1,310.28	\$1,310.28
Totals for Client	10:04:00		5	10:04:00	\$10,646.93	\$1,310.28	\$1,310.28
Client 11194-1							
User Name BINETTI,JOSEPHINE (
Day 02/02/2008							
Totals for Included	3:49:20		25	3:49:20	\$4,116.91	\$506.65	\$506.65
Totals for Day 02/02/2008	3:49:20		25	3:49:20	\$4,116.91	\$506.65	\$506.65
Day 02/11/2008							
Totals for Included	1:42:39		11	1:42:39	\$1,393.09	\$171.44	\$171.44
Totals for Day 02/11/2008	1:42:39		11	1:42:39	\$1,393.09	\$171.44	\$171.44
Day 02/12/2008							
Totals for Included	1:11:57		9	1:11:57	\$1,172.11	\$144.25	\$144.25
Totals for Day 02/12/2008	1:11:57		9	1:11:57	\$1,172.11	\$144.25	\$144.25
Totals for User Name BINETTI,JOSEPHINE (	6:43:56		45	6:43:56	\$6,682.11	\$822.35	\$822.35
User Name SUROWIEC,KAREN							
Day 02/13/2008							
Totals for Included	0:17:36	4	2,797	0:17:36	\$290.54	\$35.76	\$35.76
Totals for Day 02/13/2008	0:17:36	4	2,797	0:17:36	\$290.54	\$35.76	\$35.76
Day 02/15/2008							
Totals for Included	0:25:53		17	0:25:53	\$502.82	\$61.88	\$61.88
Totals for Day 02/15/2008	0:25:53		17	0:25:53	\$502.82	\$61.88	\$61.88
Day 02/19/2008							
Totals for Included	0:50:30	5	1,896	0:50:30	\$576.01	\$70.89	\$70.89
Totals for Day 02/19/2008	0:50:30	5	1,896	0:50:30	\$576.01	\$70.89	\$70.89
Day 02/21/2008							
Totals for Included	0:29:42	4	12,266	0:29:42	\$770.16	\$94.78	\$94.78
Totals for Day 02/21/2008	0:29:42	4	12,266	0:29:42	\$770.16	\$94.78	\$94.78
Totals for User Name SUROWIEC,KAREN (	2:03:41	13	16,976	2:03:41	\$2,139.53	\$263.31	\$263.31
Totals for Client 11194-1	8:47:37	13	17,021	8:47:37	\$8,821.64	\$1,085.65	\$1,085.65

Account Group: Account Group
Date Range: February 01, 2008 - February 29, 2008
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 11194-2							
User Name YEN,AMANDA (
Day 02/07/2008							
Totals for Included	0:04:00		1	0:04:00	\$43.34	\$5.33	\$5.33
Totals for Day 02/07/2008	0:04:00		1	0:04:00	\$43.34	\$5.33	\$5.33
Totals for User Name YEN,AMANDA (	0:04:00		1	0:04:00	\$43.34	\$5.33	\$5.33
Totals for Client 11194-2	0:04:00		1	0:04:00	\$43.34	\$5.33	\$5.33
Client							
User Name BINETTI,JOSEPHINE (
Day 02/19/2008							
Totals for Included	0:55:45		10	0:55:45	\$564.62	\$69.49	\$69.49
Totals for Day 02/19/2008	0:55:45		10	0:55:45	\$564.62	\$69.49	\$69.49
Totals for User Name BINETTI,JOSEPHINE (	0:55:45		10	0:55:45	\$564.62	\$69.49	\$69.49
Totals for Client	0:55:45		10	0:55:45	\$564.62	\$69.49	\$69.49
Client							
User Name GALLAGHER,KRISTY							
Day 02/13/2008							
Totals for Included	0:51:46		5	0:51:46	\$573.75	\$70.61	\$70.61
Totals for Day 02/13/2008	0:51:46		5	0:51:46	\$573.75	\$70.61	\$70.61
Day 02/19/2008							
Totals for Included	0:05:30			0:05:30	\$45.84	\$5.64	\$5.64
Totals for Day 02/19/2008	0:05:30			0:05:30	\$45.84	\$5.64	\$5.64
Totals for User Name GALLAGHER,KRISTY (	0:57:16		5	0:57:16	\$619.59	\$76.25	\$76.25
Totals for Client 1	0:57:16		5	0:57:16	\$619.59	\$76.25	\$76.25
Client							
User Name GALLAGHER,KRISTY							
Day 02/12/2008							
Totals for Included	0:52:26		2	0:52:26	\$835.67	\$102.84	\$102.84
Totals for Day 02/12/2008	0:52:26		2	0:52:26	\$835.67	\$102.84	\$102.84
Day 02/14/2008							
Totals for Included	1:07:41		11	1:07:41	\$1,010.89	\$124.41	\$124.41
Totals for Day 02/14/2008	1:07:41		11	1:07:41	\$1,010.89	\$124.41	\$124.41
Day 02/20/2008							
Totals for Included	1:22:25		10	1:22:25	\$997.93	\$122.81	\$122.81
Totals for Day 02/20/2008	1:22:25		10	1:22:25	\$997.93	\$122.81	\$122.81
Totals for User Name GALLAGHER,KRISTY	3:22:32		23	3:22:32	\$2,844.49	\$350.06	\$350.06
Totals for Client	3:22:32		23	3:22:32	\$2,844.49	\$350.06	\$350.06
Client							
User Name WORKS,RYAN (
Day 02/01/2008							
Totals for Included	0:55:06		2	0:55:06	\$517.46	\$63.68	\$63.68
Totals for Day 02/01/2008	0:55:06		2	0:55:06	\$517.46	\$63.68	\$63.68
Totals for User Name WORKS,RYAN	0:55:06		2	0:55:06	\$517.46	\$63.68	\$63.68
Totals for Client	0:55:06		2	0:55:06	\$517.46	\$63.68	\$63.68
Client							
User Name JUNDT,ANDREA (
Day 02/04/2008							
Totals for Included		7	4		\$183.25	\$22.55	\$22.55

Account Group: Account Group
Date Range: February 01, 2008 - February 29, 2008
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 BOGDEN,DANIEL	0:43:48		5	0:43:48	\$707.89	\$87.12	\$87.12
Totals for Client	0:43:48		5	0:43:48	\$707.89	\$87.12	\$87.12
Client 11194--1							
User Name FRANCK,KRYSTAL							
Day 02/06/2008							
Totals for Included	0:04:17		675	0:04:17	\$76.07	\$9.36	\$9.36
Totals for Day 02/06/2008	0:04:17		675	0:04:17	\$76.07	\$9.36	\$9.36
Totals for User Name FRANCK,KRYSTAL	0:04:17		675	0:04:17	\$76.07	\$9.36	\$9.36
Totals for Client 11194--1	0:04:17		675	0:04:17	\$76.07	\$9.36	\$9.36
Client 11194-1							
User Name BELLOWS,RYAN							
Day 02/06/2008							
Totals for Included	0:08:05			0:08:05	\$67.37	\$8.29	\$8.29
Totals for Day 02/06/2008	0:08:05			0:08:05	\$67.37	\$8.29	\$8.29
Day 02/07/2008							
Totals for Included	0:07:15			0:07:15	\$60.42	\$7.44	\$7.44
Totals for Day 02/07/2008	0:07:15			0:07:15	\$60.42	\$7.44	\$7.44
Day 02/19/2008							
Totals for Included	0:12:11		1	0:12:11	\$111.53	\$13.73	\$13.73
Totals for Day 02/19/2008	0:12:11		1	0:12:11	\$111.53	\$13.73	\$13.73
Day 02/25/2008							
Totals for Included	0:31:20			0:31:20	\$470.79	\$57.94	\$57.94
Totals for Day 02/25/2008	0:31:20			0:31:20	\$470.79	\$57.94	\$57.94
Day 02/27/2008							
Totals for Included	0:10:27		1	0:10:27	\$113.68	\$13.99	\$13.99
Totals for Day 02/27/2008	0:10:27		1	0:10:27	\$113.68	\$13.99	\$13.99
Totals for User Name BELLOWS,RYAN	1:09:18		2	1:09:18	\$823.79	\$101.38	\$101.38
User Name GOODSON,YVONNE							
Day 02/03/2008							
Totals for Included		15			\$1,340.00	\$164.91	\$164.91
Totals for Day 02/03/2008		15			\$1,340.00	\$164.91	\$164.91
Day 02/04/2008							
Totals for Included		11			\$1,080.40	\$132.96	\$132.96
Totals for Day 02/04/2008		11			\$1,080.40	\$132.96	\$132.96
Day 02/25/2008							
Totals for Included		17	8		\$903.25	\$111.16	\$111.16
Totals for Day 02/25/2008		17	8		\$903.25	\$111.16	\$111.16
Totals for User Name GOODSON,YVONNE		43	8		\$3,323.65	\$409.03	\$409.03
User Name HIGGINBOTHAM,CARLA B							
Day 02/01/2008							
Totals for Included	0:35:45		1	0:35:45	\$530.79	\$65.32	\$65.32
Totals for Day 02/01/2008	0:35:45		1	0:35:45	\$530.79	\$65.32	\$65.32
Day 02/04/2008							
Totals for Included	0:47:47		3	0:47:47	\$507.91	\$62.51	\$62.51
Totals for Day 02/04/2008	0:47:47		3	0:47:47	\$507.91	\$62.51	\$62.51
Day 02/05/2008							
Totals for Included	0:29:13		2	0:29:13	\$263.47	\$32.42	\$32.42
Totals for Day 02/05/2008	0:29:13		2	0:29:13	\$263.47	\$32.42	\$32.42
Day 02/06/2008							
Totals for Included	1:18:43		11	1:18:43	\$1,301.94	\$160.23	\$160.23
Totals for Day 02/06/2008	1:18:43		11	1:18:43	\$1,301.94	\$160.23	\$160.23
Day 02/07/2008							

Account Group: Account Group
Date Range: February 01, 2008 - February 29, 2008
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	0:11:50			0:11:50	\$102.70	\$12.64	\$12.64
Totals for Day 02/07/2008	0:11:50			0:11:50	\$102.70	\$12.64	\$12.64
Day 02/08/2008							
Totals for Included	1:13:40			1:13:40	\$885.21	\$108.94	\$108.94
Totals for Day 02/08/2008	1:13:40			1:13:40	\$885.21	\$108.94	\$108.94
Day 02/10/2008							
Totals for Included	1:23:42		4	1:23:42	\$1,220.13	\$150.16	\$150.16
Totals for Excluded		4			\$200.00	\$0.00	\$200.00
Totals for Day 02/10/2008	1:23:42	4	4	1:23:42	\$1,420.13	\$150.16	\$350.16
Day 02/11/2008							
Totals for Included	3:46:09		3	3:46:09	\$3,395.97	\$417.93	\$417.93
Totals for Day 02/11/2008	3:46:09		3	3:46:09	\$3,395.97	\$417.93	\$417.93
Day 02/12/2008							
Totals for Included	0:34:39			0:34:39	\$538.38	\$66.26	\$66.26
Totals for Day 02/12/2008	0:34:39			0:34:39	\$538.38	\$66.26	\$66.26
Day 02/13/2008							
Totals for Included	0:15:52		3	0:15:52	\$266.94	\$32.85	\$32.85
Totals for Day 02/13/2008	0:15:52		3	0:15:52	\$266.94	\$32.85	\$32.85
Day 02/17/2008							
Totals for Included	0:11:33			0:11:33	\$98.48	\$12.12	\$12.12
Totals for Day 02/17/2008	0:11:33			0:11:33	\$98.48	\$12.12	\$12.12
Day 02/18/2008							
Totals for Included	1:39:09		2	1:39:09	\$1,441.42	\$177.39	\$177.39
Totals for Day 02/18/2008	1:39:09		2	1:39:09	\$1,441.42	\$177.39	\$177.39
Day 02/19/2008							
Totals for Included	2:05:01		10	2:05:01	\$1,590.38	\$195.72	\$195.72
Totals for Excluded	0:15:27			0:15:27	\$341.18	\$0.00	\$341.18
Totals for Day 02/19/2008	2:20:28		10	2:20:28	\$1,931.56	\$195.72	\$536.90
Day 02/20/2008							
Totals for Included	0:56:56		6	0:56:56	\$747.36	\$91.98	\$91.98
Totals for Day 02/20/2008	0:56:56		6	0:56:56	\$747.36	\$91.98	\$91.98
Day 02/21/2008							
Totals for Included	0:26:41		4	0:26:41	\$328.13	\$40.38	\$40.38
Totals for Day 02/21/2008	0:26:41		4	0:26:41	\$328.13	\$40.38	\$40.38
Day 02/24/2008							
Totals for Included	0:13:29			0:13:29	\$207.71	\$25.56	\$25.56
Totals for Day 02/24/2008	0:13:29			0:13:29	\$207.71	\$25.56	\$25.56
Day 02/25/2008							
Totals for Included	1:44:04		1	1:44:04	\$1,180.67	\$145.30	\$145.30
Totals for Excluded	0:00:43			0:00:43	\$15.83	\$0.00	\$15.83
Totals for Day 02/25/2008	1:44:47		1	1:44:47	\$1,196.50	\$145.30	\$161.13
Day 02/26/2008							
Totals for Included	0:01:11			0:01:11	\$9.85	\$1.21	\$1.21
Totals for Day 02/26/2008	0:01:11			0:01:11	\$9.85	\$1.21	\$1.21
Totals for User Name HIGGINBOTHAM,CARLA B (	18:11:34	4	50	18:11:34	\$15,174.45	\$1,798.92	\$2,355.93
User Name LUNDVALL,PAT							
Day 02/10/2008							
Totals for Included	0:22:26		4,284	0:22:26	\$377.12	\$46.41	\$46.41
Totals for Day 02/10/2008	0:22:26		4,284	0:22:26	\$377.12	\$46.41	\$46.41
Day 02/11/2008							
Totals for Included	0:18:48		5,068	0:18:48	\$373.74	\$45.99	\$45.99
Totals for Day 02/11/2008	0:18:48		5,068	0:18:48	\$373.74	\$45.99	\$45.99
Day 02/24/2008							
Totals for Included	0:16:15			0:16:15	\$135.43	\$16.67	\$16.67

Account Group: Account Group
Date Range: February 01, 2008 - February 29, 2008
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 02/24/2008	0:16:15			0:16:15	\$135.43	\$16.67	\$16.67
Day 02/26/2008							
Totals for Included	0:06:42		986	0:06:42	\$95.28	\$11.73	\$11.73
Totals for Day 02/26/2008	0:06:42		986	0:06:42	\$95.28	\$11.73	\$11.73
Day 02/27/2008							
Totals for Included	0:05:32			0:05:32	\$46.11	\$5.67	\$5.67
Totals for Day 02/27/2008	0:05:32			0:05:32	\$46.11	\$5.67	\$5.67
Totals for User Name LUNDVALL,PAT (	1:09:43		10,338	1:09:43	\$1,027.68	\$126.47	\$126.47
User Name POTTER,ANNE							
Day 02/12/2008							
Totals for Included	0:52:31		2,968	0:52:31	\$556.38	\$68.47	\$68.47
Totals for Day 02/12/2008	0:52:31		2,968	0:52:31	\$556.38	\$68.47	\$68.47
Totals for User Name POTTER,ANNE	0:52:31		2,968	0:52:31	\$556.38	\$68.47	\$68.47
Totals for Client 11194-1	21:23:06	47	13,366	21:23:06	\$20,905.95	\$2,504.28	\$3,061.29
Client 11194-1 FTB ADV. HYATT							
User Name ALBRO,KIM (
Day 02/04/2008							
Totals for Included	0:04:25	9	8,285	0:04:25	\$440.22	\$54.18	\$54.18
Totals for Day 02/04/2008	0:04:25	9	8,285	0:04:25	\$440.22	\$54.18	\$54.18
Day 02/05/2008							
Totals for Included	1:07:09		2,491	1:07:09	\$1,063.95	\$130.94	\$130.94
Totals for Day 02/05/2008	1:07:09		2,491	1:07:09	\$1,063.95	\$130.94	\$130.94
Day 02/06/2008							
Totals for Included	0:19:17		512	0:19:17	\$304.54	\$37.48	\$37.48
Totals for Day 02/06/2008	0:19:17		512	0:19:17	\$304.54	\$37.48	\$37.48
Day 02/08/2008							
Totals for Included	0:10:45		690	0:10:45	\$136.97	\$16.86	\$16.86
Totals for Day 02/08/2008	0:10:45		690	0:10:45	\$136.97	\$16.86	\$16.86
Day 02/11/2008							
Totals for Included	0:03:10			0:03:10	\$48.32	\$5.95	\$5.95
Totals for Day 02/11/2008	0:03:10			0:03:10	\$48.32	\$5.95	\$5.95
Totals for User Name ALBRO,KIM	1:44:46	9	11,978	1:44:46	\$1,994.00	\$245.40	\$245.40
Totals for Client 11194-1 FTB ADV. HYATT	1:44:46	9	11,978	1:44:46	\$1,994.00	\$245.40	\$245.40
Client							
User Name BOGDEN,DANIEL (
Day 02/06/2008							
Totals for Included	0:16:10		9	0:16:10	\$231.20	\$28.45	\$28.45
Totals for Day 02/06/2008	0:16:10		9	0:16:10	\$231.20	\$28.45	\$28.45
Day 02/07/2008							
Totals for Included	0:16:42		1	0:16:42	\$149.21	\$18.36	\$18.36
Totals for Day 02/07/2008	0:16:42		1	0:16:42	\$149.21	\$18.36	\$18.36
Day 02/11/2008							
Totals for Included	0:42:28		9	0:42:28	\$795.85	\$97.94	\$97.94
Totals for Day 02/11/2008	0:42:28		9	0:42:28	\$795.85	\$97.94	\$97.94
Day 02/12/2008							
Totals for Included	0:54:37		8	0:54:37	\$668.31	\$82.25	\$82.25
Totals for Day 02/12/2008	0:54:37		8	0:54:37	\$668.31	\$82.25	\$82.25
Day 02/19/2008							
Totals for Included	0:01:48		2	0:01:48	\$35.01	\$4.31	\$4.31
Totals for Day 02/19/2008	0:01:48		2	0:01:48	\$35.01	\$4.31	\$4.31
Totals for User Name BOGDEN,DANIEL (	2:11:45		29	2:11:45	\$1,879.58	\$231.31	\$231.31
User Name DUNAGAN,MARK (

Account Group: Account Group
Date Range: February 01, 2008 - February 29, 2008
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 02/05/2008							
Totals for Included		22			\$1,354.40	\$166.68	\$166.68
Totals for Day 02/05/2008		22			\$1,354.40	\$166.68	\$166.68
Day 02/06/2008							
Totals for Included		23			\$1,039.85	\$127.97	\$127.97
Totals for Day 02/06/2008		23			\$1,039.85	\$127.97	\$127.97
Day 02/07/2008							
Totals for Included		4			\$207.00	\$25.47	\$25.47
Totals for Day 02/07/2008		4			\$207.00	\$25.47	\$25.47
Totals for User Name DUNAGAN,MARK ()		49			\$2,601.25	\$320.13	\$320.13
Totals for Client	2:11:45	49	29	2:11:45	\$4,480.83	\$551.44	\$551.44
Client							
User Name ALBRO,KIM ()							
Day 02/12/2008							
Totals for Included	0:40:59		4,644	0:40:59	\$756.12	\$93.05	\$93.05
Totals for Day 02/12/2008	0:40:59		4,644	0:40:59	\$756.12	\$93.05	\$93.05
Day 02/13/2008							
Totals for Included	0:37:33		1,772	0:37:33	\$626.49	\$77.10	\$77.10
Totals for Day 02/13/2008	0:37:33		1,772	0:37:33	\$626.49	\$77.10	\$77.10
Day 02/14/2008							
Totals for Included	0:27:20		2,829	0:27:20	\$489.68	\$60.26	\$60.26
Totals for Day 02/14/2008	0:27:20		2,829	0:27:20	\$489.68	\$60.26	\$60.26
Totals for User Name ALBRO,KIM ()	1:45:52		9,245	1:45:52	\$1,872.29	\$230.42	\$230.42
Totals for Client	1:45:52		9,245	1:45:52	\$1,872.29	\$230.42	\$230.42
Client							
User Name GOODSON,YVONNE							
Day 02/14/2008							
Totals for Included		4			\$32.00	\$3.94	\$3.94
Totals for Day 02/14/2008		4			\$32.00	\$3.94	\$3.94
Totals for User Name GOODSON,YVONNE ()		4			\$32.00	\$3.94	\$3.94
Totals for Client		4			\$32.00	\$3.94	\$3.94
Client							
User Name LEONARD,DEBBIE ()							
Day 02/27/2008							
Totals for Included		15	1		\$281.20	\$34.61	\$34.61
Totals for Day 02/27/2008		15	1		\$281.20	\$34.61	\$34.61
Day 02/28/2008							
Totals for Included		2			\$108.00	\$13.29	\$13.29
Totals for Day 02/28/2008		2			\$108.00	\$13.29	\$13.29
Day 02/29/2008							
Totals for Included		9	5		\$120.25	\$14.80	\$14.80
Totals for Day 02/29/2008		9	5		\$120.25	\$14.80	\$14.80
Totals for User Name LEONARD,DEBBIE ()		26	6		\$509.45	\$62.70	\$62.70
Totals for Client		26	6		\$509.45	\$62.70	\$62.70
Client 1194-1							
User Name HIGGINBOTHAM,CARLA E							
Day 02/04/2008							
Totals for Included	0:09:00		2	0:09:00	\$174.50	\$21.48	\$21.48
Totals for Day 02/04/2008	0:09:00		2	0:09:00	\$174.50	\$21.48	\$21.48
Totals for User Name HIGGINBOTHAM,CARLA B ()	0:09:00		2	0:09:00	\$174.50	\$21.48	\$21.48

Account Group: Account Group
Date Range: February 01, 2008 - February 29, 2008
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 1194-1	0:09:00		2	0:09:00	\$174.50	\$21.48	\$21.48
Client							
User Name LEONARD,DEBBIE (
Day 02/01/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/01/2008		3			\$21.00	\$0.00	\$21.00
Day 02/04/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/04/2008		3			\$21.00	\$0.00	\$21.00
Day 02/05/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/05/2008		3			\$21.00	\$0.00	\$21.00
Day 02/06/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/06/2008		3			\$21.00	\$0.00	\$21.00
Day 02/07/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/07/2008		3			\$21.00	\$0.00	\$21.00
Day 02/08/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/08/2008		3			\$21.00	\$0.00	\$21.00
Day 02/11/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/11/2008		3			\$21.00	\$0.00	\$21.00
Day 02/12/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/12/2008		3			\$21.00	\$0.00	\$21.00
Day 02/13/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/13/2008		3			\$21.00	\$0.00	\$21.00
Day 02/14/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/14/2008		3			\$21.00	\$0.00	\$21.00
Day 02/15/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/15/2008		3			\$21.00	\$0.00	\$21.00
Day 02/18/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/18/2008		3			\$21.00	\$0.00	\$21.00
Day 02/19/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/19/2008		3			\$21.00	\$0.00	\$21.00
Day 02/20/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/20/2008		3			\$21.00	\$0.00	\$21.00
Day 02/21/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/21/2008		3			\$21.00	\$0.00	\$21.00
Day 02/22/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 02/22/2008		3			\$21.00	\$0.00	\$21.00
Day 02/25/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

Page 2 of 2

(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number
AB0001788740

Invoice Date
2/29/2008

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
2/11/08 8:27:08 AM			\$5.00 10
2/11/08 8:27:38 AM			\$5.00
2/11/08 4:05:00 PM	111941		\$5.00
2/11/08 4:05:52 PM	111941		\$17.00
2/11/08 5:37:32 PM	111941		\$5.00
2/11/08 5:40:15 PM	111941		\$17.00 66
2/19/08 11:09:06 AM	111941		\$5.00
2/19/08 11:09:56 AM	111941		\$17.00
Sub Total For KFRANCK			\$76.00
User ID: KSUROWIEC			
2/15/08 6:27:01 PM	111941		\$5.00
Sub Total For KSUROWIEC			\$5.00
User ID:			
2/7/08 7:28:33 PM			\$5.00
2/7/08 7:36:12 PM			\$17.00
2/7/08 7:44:20 PM			\$17.00 61
2/7/08 7:48:26 PM			\$5.00
2/7/08 7:48:51 PM			\$17.00
2/17/08 5:15:06 PM			\$5.00
2/17/08 5:15:31 PM			\$5.00
2/17/08 5:15:45 PM			\$5.00 21
2/17/08 5:19:10 PM			\$6.00
2/29/08 11:54:18 AM			\$6.00 12
2/29/08 11:56:33 AM			\$6.00
Sub Total For MMQ8			\$94.00
Total Searches			\$175.00
Service Fee			\$0.00
Total Tax			\$0.00
Grand Total			\$175.00

Account Group: Account Group
Date Range: March 01, 2008 - March 31, 2008
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	0:20:25			0:20:25	\$288.91	\$29.47	\$29.47
Totals for Day 03/24/2008	0:20:25			0:20:25	\$288.91	\$29.47	\$29.47
Totals for User Name WORKS,RYAN (	0:20:25			0:20:25	\$288.91	\$29.47	\$29.47
Totals for Client *	0:20:25			0:20:25	\$288.91	\$29.47	\$29.47
Client							
User Name STOFT,DAVID (
Day 03/02/2008							
Totals for Included	2:34:04		4	2:34:04	\$2,529.06	\$258.01	\$258.01
Totals for Day 03/02/2008	2:34:04		4	2:34:04	\$2,529.06	\$258.01	\$258.01
Day 03/03/2008							
Totals for Included	2:15:41			2:15:41	\$2,354.09	\$240.16	\$240.16
Totals for Day 03/03/2008	2:15:41			2:15:41	\$2,354.09	\$240.16	\$240.16
Day 03/10/2008							
Totals for Included	2:09:27			2:09:27	\$1,777.06	\$181.29	\$181.29
Totals for Day 03/10/2008	2:09:27			2:09:27	\$1,777.06	\$181.29	\$181.29
Day 03/12/2008							
Totals for Included	0:50:57			0:50:57	\$958.75	\$97.81	\$97.81
Totals for Day 03/12/2008	0:50:57			0:50:57	\$958.75	\$97.81	\$97.81
Day 03/13/2008							
Totals for Included	1:04:42			1:04:42	\$1,192.34	\$121.64	\$121.64
Totals for Day 03/13/2008	1:04:42			1:04:42	\$1,192.34	\$121.64	\$121.64
Day 03/28/2008							
Totals for Included	2:33:37			2:33:37	\$2,510.47	\$256.12	\$256.12
Totals for Day 03/28/2008	2:33:37			2:33:37	\$2,510.47	\$256.12	\$256.12
Day 03/31/2008							
Totals for Included	3:12:51		5	3:12:51	\$3,038.49	\$309.98	\$309.98
Totals for Day 03/31/2008	3:12:51		5	3:12:51	\$3,038.49	\$309.98	\$309.98
Totals for User Name STOFT,DAVID	14:41:19		9	14:41:19	\$14,360.26	\$1,465.02	\$1,465.02
Totals for Client 1	14:41:19		9	14:41:19	\$14,360.26	\$1,465.02	\$1,465.02
Client 11194-1							
User Name SUROWIEC,KAREN (
Day 03/27/2008							
Totals for Included	0:23:16		655	0:23:16	\$222.05	\$22.65	\$22.65
Totals for Day 03/27/2008	0:23:16		655	0:23:16	\$222.05	\$22.65	\$22.65
Totals for User Name SUROWIEC,KAREN	0:23:16		655	0:23:16	\$222.05	\$22.65	\$22.65
User Name YEN,AMANDA							
Day 03/11/2008							
Totals for Included	1:13:57		4	1:13:57	\$894.95	\$91.30	\$91.30
Totals for Day 03/11/2008	1:13:57		4	1:13:57	\$894.95	\$91.30	\$91.30
Day 03/17/2008							
Totals for Included	0:11:52		1	0:11:52	\$111.34	\$11.36	\$11.36
Totals for Day 03/17/2008	0:11:52		1	0:11:52	\$111.34	\$11.36	\$11.36
Day 03/20/2008							
Totals for Included	0:08:12		6	0:08:12	\$129.06	\$13.17	\$13.17
Totals for Excluded			1		\$10.00	\$0.00	\$10.00
Totals for Day 03/20/2008	0:08:12		7	0:08:12	\$139.06	\$13.17	\$23.17
Day 03/25/2008							
Totals for Included	0:41:02		6	0:41:02	\$667.88	\$68.14	\$68.14
Totals for Day 03/25/2008	0:41:02		6	0:41:02	\$667.88	\$68.14	\$68.14
Totals for User Name YEN,AMANDA (	2:15:03		18	2:15:03	\$1,813.23	\$183.96	\$193.96
Totals for Client 11194-1	2:38:19		673	2:38:19	\$2,035.28	\$206.62	\$216.62

Account Group: Account Group

Date Range: March 01, 2008 - March 31, 2008

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 1119401							
User Name BINETTI,JOSEPHINE (
Day 03/05/2008							
Totals for Included	3:34:16		10	3:34:16	\$3,201.22	\$326.58	\$326.58
Totals for Day 03/05/2008	3:34:16		10	3:34:16	\$3,201.22	\$326.58	\$326.58
Totals for User Name BINETTI,JOSEPHINE (	3:34:16		10	3:34:16	\$3,201.22	\$326.58	\$326.58
Totals for Client 1119401	3:34:16		10	3:34:16	\$3,201.22	\$326.58	\$326.58
Client							
User Name CARE,TERRY							
Day 03/07/2008							
Totals for Included	0:03:15			0:03:15	\$52.10	\$5.32	\$5.32
Totals for Day 03/07/2008	0:03:15			0:03:15	\$52.10	\$5.32	\$5.32
Totals for User Name CARE,TERRY (	0:03:15			0:03:15	\$52.10	\$5.32	\$5.32
Totals for Client	0:03:15			0:03:15	\$52.10	\$5.32	\$5.32
Client							
User Name BINETTI,JOSEPHINE (
Day 03/07/2008							
Totals for Included	0:50:44		3	0:50:44	\$457.02	\$46.62	\$46.62
Totals for Day 03/07/2008	0:50:44		3	0:50:44	\$457.02	\$46.62	\$46.62
Totals for User Name BINETTI,JOSEPHINE (	0:50:44		3	0:50:44	\$457.02	\$46.62	\$46.62
Totals for Client	0:50:44		3	0:50:44	\$457.02	\$46.62	\$46.62
Client							
User Name SHIPLEY,AARON (
Day 03/06/2008							
Totals for Included		4			\$299.00	\$30.50	\$30.50
Totals for Day 03/06/2008		4			\$299.00	\$30.50	\$30.50
Day 03/25/2008							
Totals for Included		6	2		\$420.00	\$42.85	\$42.85
Totals for Day 03/25/2008		6	2		\$420.00	\$42.85	\$42.85
Totals for User Name SHIPLEY,AARON (		10	2		\$719.00	\$73.35	\$73.35
Totals for Client		10	2		\$719.00	\$73.35	\$73.35
Client							
User Name WORKS,RYAN							
Day 03/26/2008							
Totals for Included	0:41:47			0:41:47	\$351.68	\$35.88	\$35.88
Totals for Day 03/26/2008	0:41:47			0:41:47	\$351.68	\$35.88	\$35.88
Totals for User Name WORKS,RYAN	0:41:47			0:41:47	\$351.68	\$35.88	\$35.88
Totals for Client	0:41:47			0:41:47	\$351.68	\$35.88	\$35.88
Client							
User Name JUNDT,ANDREA							
Day 03/13/2008							
Totals for Included		38	8		\$1,878.25	\$191.62	\$191.62
Totals for Day 03/13/2008		38	8		\$1,878.25	\$191.62	\$191.62
Day 03/24/2008							
Totals for Included		3	1		\$32.25	\$3.29	\$3.29
Totals for Day 03/24/2008		3	1		\$32.25	\$3.29	\$3.29

Account Group: Account Group

Date Range: March 01, 2008 - March 31, 2008

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 03/10/2008							
Totals for Included	0:10:11			0:10:11	\$117.53	\$11.99	\$11.99
Totals for Day 03/10/2008	0:10:11			0:10:11	\$117.53	\$11.99	\$11.99
Totals for User Name KEELE,BRENT	0:10:11			0:10:11	\$117.53	\$11.99	\$11.99
Totals for Client	0:10:11			0:10:11	\$117.53	\$11.99	\$11.99
Client							
User Name BELLOWS,RYAN							
Day 03/06/2008							
Totals for Included	0:04:35		1	0:04:35	\$79.76	\$8.14	\$8.14
Totals for Day 03/06/2008	0:04:35		1	0:04:35	\$79.76	\$8.14	\$8.14
Totals for User Name BELLOWS,RYAN (	0:04:35		1	0:04:35	\$79.76	\$8.14	\$8.14
Totals for Client	0:04:35		1	0:04:35	\$79.76	\$8.14	\$8.14
Client							
User Name BOGDEN,DANIEL							
Day 03/07/2008							
Totals for Included	0:02:32		1	0:02:32	\$47.82	\$4.88	\$4.88
Totals for Day 03/07/2008	0:02:32		1	0:02:32	\$47.82	\$4.88	\$4.88
Totals for User Name BOGDEN,DANIEL	0:02:32		1	0:02:32	\$47.82	\$4.88	\$4.88
Totals for Client	0:02:32		1	0:02:32	\$47.82	\$4.88	\$4.88
Client 11194							
User Name HIGGINBOTHAM,CARLA B (
Day 03/03/2008							
Totals for Included	0:55:25			0:55:25	\$764.08	\$77.95	\$77.95
Totals for Day 03/03/2008	0:55:25			0:55:25	\$764.08	\$77.95	\$77.95
Day 03/27/2008							
Totals for Included	0:22:36			0:22:36	\$233.00	\$23.77	\$23.77
Totals for Day 03/27/2008	0:22:36			0:22:36	\$233.00	\$23.77	\$23.77
Totals for User Name HIGGINBOTHAM,CARLA B							
	1:18:01			1:18:01	\$997.08	\$101.72	\$101.72
Totals for Client 11194	1:18:01			1:18:01	\$997.08	\$101.72	\$101.72
Client 11194--1							
User Name FRANCK,KRYSTAL							
Day 03/13/2008							
Totals for Included	0:08:57			0:08:57	\$90.65	\$9.25	\$9.25
Totals for Excluded	0:06:07			0:06:07	\$99.38	\$0.00	\$99.38
Totals for Day 03/13/2008	0:15:04			0:15:04	\$190.03	\$9.25	\$108.63
Day 03/14/2008							
Totals for Included	1:19:01		91,803	1:19:01	\$4,619.00	\$471.22	\$471.22
Totals for Day 03/14/2008	1:19:01		91,803	1:19:01	\$4,619.00	\$471.22	\$471.22
Day 03/17/2008							
Totals for Included	0:07:08		3,975	0:07:08	\$239.04	\$24.39	\$24.39
Totals for Day 03/17/2008	0:07:08		3,975	0:07:08	\$239.04	\$24.39	\$24.39
Day 03/18/2008							
Totals for Included	0:02:13		1,325	0:02:13	\$78.19	\$7.98	\$7.98
Totals for Day 03/18/2008	0:02:13		1,325	0:02:13	\$78.19	\$7.98	\$7.98
Day 03/19/2008							
Totals for Included	0:31:43		42,105	0:31:43	\$1,984.12	\$202.42	\$202.42
Totals for Day 03/19/2008	0:31:43		42,105	0:31:43	\$1,984.12	\$202.42	\$202.42

Account Group:Account Group

Date Range: March 01, 2008 - March 31, 2008

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 FRANCK,KRYSTAL	2:15:09		139,208	2:15:09	\$7,110.38	\$715.25	\$814.63
Totals for Client 11194-1	2:15:09		139,208	2:15:09	\$7,110.38	\$715.25	\$814.63
Client 11194-1							
User Name BELLOWS,RYAN							
Day 03/21/2008							
Totals for Included	1:34:01		1	1:34:01	\$1,497.67	\$152.79	\$152.79
Totals for Day 03/21/2008	1:34:01		1	1:34:01	\$1,497.67	\$152.79	\$152.79
Totals for User Name BELLOWS,RYAN	1:34:01		1	1:34:01	\$1,497.67	\$152.79	\$152.79
User Name GOODSON,YVONNE							
Day 03/03/2008							
Totals for Included		1			\$113.00	\$11.53	\$11.53
Totals for Day 03/03/2008		1			\$113.00	\$11.53	\$11.53
Day 03/04/2008							
Totals for Included		2			\$116.00	\$11.83	\$11.83
Totals for Day 03/04/2008		2			\$116.00	\$11.83	\$11.83
Totals for User Name GOODSON,YVONNE		3			\$229.00	\$23.36	\$23.36
User Name HIGGINBOTHAM,CARLA B							
Day 03/03/2008							
Totals for Included	0:14:21		3	0:14:21	\$231.59	\$23.63	\$23.63
Totals for Day 03/03/2008	0:14:21		3	0:14:21	\$231.59	\$23.63	\$23.63
Day 03/04/2008							
Totals for Included	0:11:31			0:11:31	\$150.06	\$15.31	\$15.31
Totals for Day 03/04/2008	0:11:31			0:11:31	\$150.06	\$15.31	\$15.31
Day 03/05/2008							
Totals for Included	2:51:33			2:51:33	\$2,153.45	\$219.69	\$219.69
Totals for Day 03/05/2008	2:51:33			2:51:33	\$2,153.45	\$219.69	\$219.69
Day 03/06/2008							
Totals for Included	3:24:10		6	3:24:10	\$2,322.35	\$236.92	\$236.92
Totals for Day 03/06/2008	3:24:10		6	3:24:10	\$2,322.35	\$236.92	\$236.92
Day 03/07/2008							
Totals for Included	0:40:59			0:40:59	\$461.08	\$47.04	\$47.04
Totals for Day 03/07/2008	0:40:59			0:40:59	\$461.08	\$47.04	\$47.04
Day 03/08/2008							
Totals for Included	0:48:23			0:48:23	\$1,065.38	\$108.69	\$108.69
Totals for Day 03/08/2008	0:48:23			0:48:23	\$1,065.38	\$108.69	\$108.69
Day 03/10/2008							
Totals for Included	1:06:11			1:06:11	\$557.06	\$56.83	\$56.83
Totals for Day 03/10/2008	1:06:11			1:06:11	\$557.06	\$56.83	\$56.83
Day 03/11/2008							
Totals for Included	1:59:27			1:59:27	\$1,190.61	\$121.46	\$121.46
Totals for Day 03/11/2008	1:59:27			1:59:27	\$1,190.61	\$121.46	\$121.46
Day 03/12/2008							
Totals for Included	1:22:09		4	1:22:09	\$1,201.33	\$122.56	\$122.56
Totals for Day 03/12/2008	1:22:09		4	1:22:09	\$1,201.33	\$122.56	\$122.56
Day 03/14/2008							
Totals for Included	0:19:15		5	0:19:15	\$223.26	\$22.78	\$22.78
Totals for Excluded	0:08:04		1	0:08:04	\$203.84	\$0.00	\$203.84
Totals for Day 03/14/2008	0:27:19		6	0:27:19	\$427.10	\$22.78	\$226.62
Day 03/15/2008							
Totals for Included	3:09:28		1	3:09:28	\$2,658.41	\$271.21	\$271.21

Account Group: Account Group
Date Range: March 01, 2008 - March 31, 2008
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	0:00:39			0:00:39	\$14.42	\$0.00	\$14.42
Totals for Day 03/15/2008	3:10:07		1	3:10:07	\$2,672.83	\$271.21	\$285.63
Day 03/17/2008							
Totals for Included	1:30:41			1:30:41	\$928.24	\$94.70	\$94.70
Totals for Day 03/17/2008	1:30:41			1:30:41	\$928.24	\$94.70	\$94.70
Day 03/18/2008							
Totals for Included	0:57:44			0:57:44	\$787.50	\$80.34	\$80.34
Totals for Day 03/18/2008	0:57:44			0:57:44	\$787.50	\$80.34	\$80.34
Day 03/19/2008							
Totals for Included	0:11:20			0:11:20	\$95.42	\$9.73	\$9.73
Totals for Day 03/19/2008	0:11:20			0:11:20	\$95.42	\$9.73	\$9.73
Day 03/20/2008							
Totals for Included	0:53:59		2	0:53:59	\$531.47	\$54.22	\$54.22
Totals for Day 03/20/2008	0:53:59		2	0:53:59	\$531.47	\$54.22	\$54.22
Day 03/23/2008							
Totals for Included	1:06:00		5	1:06:00	\$710.32	\$72.47	\$72.47
Totals for Day 03/23/2008	1:06:00		5	1:06:00	\$710.32	\$72.47	\$72.47
Day 03/24/2008							
Totals for Included	2:45:08		5	2:45:08	\$2,445.38	\$249.47	\$249.47
Totals for Day 03/24/2008	2:45:08		5	2:45:08	\$2,445.38	\$249.47	\$249.47
Day 03/25/2008							
Totals for Included	3:55:25		1	3:55:25	\$2,611.04	\$266.38	\$266.38
Totals for Excluded	0:02:17			0:02:17	\$50.61	\$0.00	\$50.61
Totals for Day 03/25/2008	3:57:42		1	3:57:42	\$2,661.65	\$266.38	\$316.99
Day 03/26/2008							
Totals for Included	3:47:42		6	3:47:42	\$2,676.91	\$273.10	\$273.10
Totals for Excluded	0:02:16			0:02:16	\$50.25	\$0.00	\$50.25
Totals for Day 03/26/2008	3:49:58		6	3:49:58	\$2,727.16	\$273.10	\$323.35
Day 03/27/2008							
Totals for Included	1:20:04			1:20:04	\$673.92	\$68.75	\$68.75
Totals for Day 03/27/2008	1:20:04			1:20:04	\$673.92	\$68.75	\$68.75
Day 03/28/2008							
Totals for Included	1:11:36		1	1:11:36	\$617.66	\$63.01	\$63.01
Totals for Day 03/28/2008	1:11:36		1	1:11:36	\$617.66	\$63.01	\$63.01
Day 03/31/2008							
Totals for Included	2:00:45		3	2:00:45	\$1,847.92	\$188.52	\$188.52
Totals for Day 03/31/2008	2:00:45		3	2:00:45	\$1,847.92	\$188.52	\$188.52
Totals for User Name HIGGINBOTHAM, CARLA B							
	36:01:07		43	36:01:07	\$26,459.48	\$2,666.81	\$2,985.93
User Name LUNDVALL, PAT							
Day 03/01/2008							
Totals for Included	0:06:39			0:06:39	\$64.80	\$6.61	\$6.61
Totals for Day 03/01/2008	0:06:39			0:06:39	\$64.80	\$6.61	\$6.61
Day 03/05/2008							
Totals for Included	0:09:55			0:09:55	\$83.49	\$8.52	\$8.52
Totals for Day 03/05/2008	0:09:55			0:09:55	\$83.49	\$8.52	\$8.52
Totals for User Name LUNDVALL, PAT							
	0:16:34			0:16:34	\$148.29	\$15.13	\$15.13
Totals for Client 11194-1	37:51:42	3	44	37:51:42	\$28,334.44	\$2,858.09	\$3,177.21
Client 11194-3							
User Name GOODSON, YVONNE							
Day 03/02/2008							
Totals for Included		1			\$113.00	\$11.53	\$11.53
Totals for Day 03/02/2008		1			\$113.00	\$11.53	\$11.53

Account Group: Account Group

Date Range: March 01, 2008 - March 31, 2008

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 GOODSON,YVONNE		1			\$113.00	\$11.53	\$11.53
Totals for Client 11194-3		1			\$113.00	\$11.53	\$11.53
Client							
User Name ALBRO,KIM							
Day 03/05/2008							
Totals for Included	0:22:11		3,645	0:22:11	\$436.39	\$44.52	\$44.52
Totals for Day 03/05/2008	0:22:11		3,645	0:22:11	\$436.39	\$44.52	\$44.52
Day 03/14/2008							
Totals for Included	0:06:30		691	0:06:30	\$82.36	\$8.40	\$8.40
Totals for Day 03/14/2008	0:06:30		691	0:06:30	\$82.36	\$8.40	\$8.40
Day 03/24/2008							
Totals for Included	0:04:53			0:04:53	\$48.41	\$4.94	\$4.94
Totals for Day 03/24/2008	0:04:53			0:04:53	\$48.41	\$4.94	\$4.94
Totals for User Name ALBRO,KIM	0:33:34		4,336	0:33:34	\$567.16	\$57.86	\$57.86
Totals for Client	0:33:34		4,336	0:33:34	\$567.16	\$57.86	\$57.86
Client							
User Name THOMAS,KAARAN E							
Day 03/20/2008							
Totals for Included	0:07:32			0:07:32	\$63.41	\$6.47	\$6.47
Totals for Day 03/20/2008	0:07:32			0:07:32	\$63.41	\$6.47	\$6.47
Totals for User Name THOMAS,KAARAN E	0:07:32			0:07:32	\$63.41	\$6.47	\$6.47
Totals for Client	0:07:32			0:07:32	\$63.41	\$6.47	\$6.47
Client							
User Name DUNAGAN,MARK							
Day 03/24/2008							
Totals for Included		1			\$8.00	\$0.82	\$0.82
Totals for Day 03/24/2008		1			\$8.00	\$0.82	\$0.82
Day 03/25/2008							
Totals for Included		14			\$544.40	\$55.54	\$55.54
Totals for Day 03/25/2008		14			\$544.40	\$55.54	\$55.54
Day 03/26/2008							
Totals for Included		16			\$1,326.00	\$135.28	\$135.28
Totals for Day 03/26/2008		16			\$1,326.00	\$135.28	\$135.28
Totals for User Name DUNAGAN,MARK		31			\$1,878.40	\$191.63	\$191.63
Totals for Client		31			\$1,878.40	\$191.63	\$191.63
Client							
User Name GODDARD,LEIGH T							
Day 03/05/2008							
Totals for Included		1			\$183.00	\$18.67	\$18.67
Totals for Day 03/05/2008		1			\$183.00	\$18.67	\$18.67
Totals for User Name GODDARD,LEIGH T		1			\$183.00	\$18.67	\$18.67
Totals for Client		1			\$183.00	\$18.67	\$18.67
Client							
User Name LEONARD,DEBBIE							
Day 03/03/2008							
Totals for Included		1			\$8.00	\$0.82	\$0.82



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INVOICE

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(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

Account Number

Invoice Number
AB0001803028

Invoice Date
3/31/2008

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
3/12/08 12:00:48 PM	111941		\$5.00
3/12/08 12:01:48 PM	111941		\$17.00
3/13/08 3:27:27 PM			\$5.00
3/13/08 3:28:33 PM			\$17.00
3/13/08 4:09:52 PM			\$5.00
3/13/08 4:11:01 PM			\$5.00
3/20/08 6:59:07 PM			\$5.00
3/20/08 7:03:02 PM			\$17.00
3/20/08 7:03:13 PM			\$5.00
Sub Total For KFRANCK			\$81.00

Total Searches	\$81.00
Service Fee	\$25.00
Total Tax	\$0.00
Grand Total	\$106.00

CUSTOMER NUMBER:

DATE RANGE: 01/01/2008 - 03/31/2008

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

SUBTOTAL FOR CLIENT CODE: 11194--1					0.64
SUBTOTAL FOR CLIENT CODE:					2.88
SUBTOTAL FOR CLIENT CODE:					0.08
SUBTOTAL FOR CLIENT CODE:					2.40
SUBTOTAL FOR CLIENT CODE:					6.00
					=====
TOTAL:					12.00

Account Group: Account Group
Date Range: April 01, 2008 - April 30, 2008
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
User Name BELLOWS,RYAN							
Day 04/28/2008							
Totals for Included	0:11:49			0:11:49	\$184.15	\$27.56	\$27.56
Totals for Day 04/28/2008	0:11:49			0:11:49	\$184.15	\$27.56	\$27.56
Totals for User Name BELLOWS,RYAN	0:11:49			0:11:49	\$184.15	\$27.56	\$27.56
User Name GODDARD,LEIGH T							
Day 04/15/2008							
Totals for Included		1			\$58.00	\$8.68	\$8.68
Totals for Day 04/15/2008		1			\$58.00	\$8.68	\$8.68
Totals for User Name GODDARD,LEIGH T		1			\$58.00	\$8.68	\$8.68
Totals for Client	0:11:49	1		0:11:49	\$242.15	\$36.24	\$36.24
Client 11194-1							
User Name BELLOWS,RYAN							
Day 04/13/2008							
Totals for Included	0:20:45			0:20:45	\$209.76	\$31.39	\$31.39
Totals for Day 04/13/2008	0:20:45			0:20:45	\$209.76	\$31.39	\$31.39
Totals for User Name BELLOWS,RYAN	0:20:45			0:20:45	\$209.76	\$31.39	\$31.39
User Name HIGGINBOTHAM,CARLA B							
Day 04/01/2008							
Totals for Included	2:11:37		15	2:11:37	\$1,328.26	\$198.79	\$198.79
Totals for Day 04/01/2008	2:11:37		15	2:11:37	\$1,328.26	\$198.79	\$198.79
Day 04/02/2008							
Totals for Included	2:40:51		6	2:40:51	\$2,503.80	\$374.72	\$374.72
Totals for Day 04/02/2008	2:40:51		6	2:40:51	\$2,503.80	\$374.72	\$374.72
Day 04/03/2008							
Totals for Included	0:07:43			0:07:43	\$112.43	\$16.83	\$16.83
Totals for Day 04/03/2008	0:07:43			0:07:43	\$112.43	\$16.83	\$16.83
Day 04/04/2008							
Totals for Included	1:03:48			1:03:48	\$537.00	\$80.37	\$80.37
Totals for Day 04/04/2008	1:03:48			1:03:48	\$537.00	\$80.37	\$80.37
Day 04/07/2008							
Totals for Included	0:29:57			0:29:57	\$382.97	\$57.32	\$57.32
Totals for Day 04/07/2008	0:29:57			0:29:57	\$382.97	\$57.32	\$57.32
Day 04/08/2008							
Totals for Included	3:01:20		4	3:01:20	\$2,275.60	\$340.57	\$340.57
Totals for Day 04/08/2008	3:01:20		4	3:01:20	\$2,275.60	\$340.57	\$340.57
Day 04/09/2008							
Totals for Included	0:49:56		1	0:49:56	\$578.90	\$86.64	\$86.64
Totals for Day 04/09/2008	0:49:56		1	0:49:56	\$578.90	\$86.64	\$86.64
Day 04/10/2008							
Totals for Included	0:03:42		2	0:03:42	\$54.23	\$8.12	\$8.12
Totals for Day 04/10/2008	0:03:42		2	0:03:42	\$54.23	\$8.12	\$8.12
Day 04/14/2008							
Totals for Included	0:25:37		1	0:25:37	\$226.13	\$33.84	\$33.84
Totals for Day 04/14/2008	0:25:37		1	0:25:37	\$226.13	\$33.84	\$33.84
Day 04/15/2008							
Totals for Included	0:58:40		5	0:58:40	\$567.01	\$84.86	\$84.86
Totals for Day 04/15/2008	0:58:40		5	0:58:40	\$567.01	\$84.86	\$84.86
Day 04/20/2008							
Totals for Included	0:08:54		1	0:08:54	\$96.24	\$14.40	\$14.40
Totals for Day 04/20/2008	0:08:54		1	0:08:54	\$96.24	\$14.40	\$14.40
Day 04/23/2008							
Totals for Included	1:13:42			1:13:42	\$711.68	\$106.51	\$106.51

Account Group: Account Group
Date Range: April 01, 2008 - April 30, 2008
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 04/23/2008	1:13:42			1:13:42	\$711.68	\$106.51	\$106.51
Day 04/24/2008							
Totals for Included	2:32:10			2:32:10	\$1,946.54	\$291.32	\$291.32
Totals for Day 04/24/2008	2:32:10			2:32:10	\$1,946.54	\$291.32	\$291.32
Day 04/25/2008							
Totals for Included	0:55:47		1	0:55:47	\$506.62	\$75.82	\$75.82
Totals for Day 04/25/2008	0:55:47		1	0:55:47	\$506.62	\$75.82	\$75.82
Day 04/30/2008							
Totals for Included	3:21:12		11	3:21:12	\$2,592.49	\$388.00	\$388.00
Totals for Day 04/30/2008	3:21:12		11	3:21:12	\$2,592.49	\$388.00	\$388.00
Totals for User Name HIGGINBOTHAM,CARLA B	20:04:56		47	20:04:56	\$14,419.90	\$2,158.12	\$2,158.12
User Name LUNDVALL,PAT							
Day 04/27/2008							
Totals for Included	0:22:47		393	0:22:47	\$207.50	\$31.05	\$31.05
Totals for Day 04/27/2008	0:22:47		393	0:22:47	\$207.50	\$31.05	\$31.05
Totals for User Name LUNDVALL,PAT	0:22:47		393	0:22:47	\$207.50	\$31.05	\$31.05
User Name POTTER,ANNE							
Day 04/04/2008							
Totals for Included	0:13:29		780	0:13:29	\$144.68	\$21.65	\$21.65
Totals for Day 04/04/2008	0:13:29		780	0:13:29	\$144.68	\$21.65	\$21.65
Totals for User Name POTTER,ANNE	0:13:29		780	0:13:29	\$144.68	\$21.65	\$21.65
Totals for Client 11194-1	21:01:57		1,220	21:01:57	\$14,981.84	\$2,242.22	\$2,242.22
Client							
User Name ALBRO,KIM							
Day 04/14/2008							
Totals for Included	0:51:41		696	0:51:41	\$746.74	\$111.76	\$111.76
Totals for Day 04/14/2008	0:51:41		696	0:51:41	\$746.74	\$111.76	\$111.76
Totals for User Name ALBRO,KIM	0:51:41		696	0:51:41	\$746.74	\$111.76	\$111.76
Totals for Client	0:51:41		696	0:51:41	\$746.74	\$111.76	\$111.76
Client							
User Name KIMMEL,MICHAEL							
Day 04/03/2008							
Totals for Included	0:01:07			0:01:07	\$9.41	\$1.41	\$1.41
Totals for Day 04/03/2008	0:01:07			0:01:07	\$9.41	\$1.41	\$1.41
Totals for User Name KIMMEL,MICHAEL	0:01:07			0:01:07	\$9.41	\$1.41	\$1.41
Totals for Client	0:01:07			0:01:07	\$9.41	\$1.41	\$1.41
Client							
User Name SMITH-POWER,DOREEN							
Day 04/03/2008							
Totals for Included	0:22:40		77	0:22:40	\$434.66	\$65.05	\$65.05
Totals for Day 04/03/2008	0:22:40		77	0:22:40	\$434.66	\$65.05	\$65.05
Totals for User Name SMITH-POWER,DOREEN	0:22:40		77	0:22:40	\$434.66	\$65.05	\$65.05
Totals for Client	0:22:40		77	0:22:40	\$434.66	\$65.05	\$65.05
Client							
User Name SMITH-POWER,DOREEN							
Day 04/08/2008							
Totals for Included	0:24:59		143	0:24:59	\$460.70	\$68.95	\$68.95
Totals for Day 04/08/2008	0:24:59		143	0:24:59	\$460.70	\$68.95	\$68.95
Totals for User Name SMITH-POWER,DOREEN	0:24:59		143	0:24:59	\$460.70	\$68.95	\$68.95
Totals for Client	0:24:59		143	0:24:59	\$460.70	\$68.95	\$68.95



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INVOICE

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(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

Account Number

Invoice Number
AB0001817192

Invoice Date
4/30/2008

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
4/3/08 11:55:05 AM			\$4.00
4/3/08 1:45:05 PM			\$5.00
4/3/08 1:46:12 PM			\$17.00
4/4/08 5:09:52 PM	111941		\$4.50
4/4/08 5:41:46 PM	111941		\$24.25
4/3/08 11:58:17 AM			\$15.00
4/3/08 12:11:26 PM			\$15.00
4/3/08 12:28:08 PM			\$15.00
4/3/08 12:33:45 PM			\$4.00
4/3/08 12:41:59 PM			\$4.00
4/3/08 1:03:13 PM			\$4.00
4/3/08 1:22:10 PM			\$4.00
4/3/08 1:22:48 PM			\$15.00
Sub Total For KFRANCK			\$130.75
User ID: KSUROWIEC			
4/13/08 7:05:31 PM	72581		\$4.50
4/13/08 7:08:51 PM	72581		\$4.50
4/13/08 7:09:46 PM	72581		\$4.50
Sub Total For KSUROWIEC			\$13.50
User ID:			
4/14/08 3:51:27 PM			\$5.00
4/14/08 3:52:34 PM			\$17.00
4/21/08 6:16:15 PM			\$5.00
Sub Total For			\$27.00
Total Searches			\$171.25
Service Fee			\$0.00
Total Tax			\$0.00
Grand Total			\$171.25

Account Group: Account Group
Date Range: May 01, 2008 - May 31, 2008
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 GALLAGHER,KRISTY (5454705)	2:37:52		2	2:37:52	\$2,248.56	\$462.52	\$462.52
Totals for Client 10365-2	2:37:52		2	2:37:52	\$2,248.56	\$462.52	\$462.52
Client							
User Name STOFT,DAVID (
Day 05/20/2008							
Totals for Included	1:24:53		3	1:24:53	\$1,594.81	\$328.04	\$328.04
Totals for Day 05/20/2008	1:24:53		3	1:24:53	\$1,594.81	\$328.04	\$328.04
Totals for User Name STOFT,DAVID	1:24:53		3	1:24:53	\$1,594.81	\$328.04	\$328.04
Totals for Client	1:24:53		3	1:24:53	\$1,594.81	\$328.04	\$328.04
Client 11194-1							
User Name SUROWIEC,KAREN							
Day 05/20/2008							
Totals for Included	0:04:10		249	0:04:10	\$49.88	\$10.26	\$10.26
Totals for Day 05/20/2008	0:04:10		249	0:04:10	\$49.88	\$10.26	\$10.26
Day 05/23/2008							
Totals for Included	0:06:04		144	0:06:04	\$101.82	\$20.94	\$20.94
Totals for Day 05/23/2008	0:06:04		144	0:06:04	\$101.82	\$20.94	\$20.94
Totals for User Name SUROWIEC,KAREN	0:10:14		393	0:10:14	\$151.70	\$31.20	\$31.20
Totals for Client 11194-1	0:10:14		393	0:10:14	\$151.70	\$31.20	\$31.20
Client							
User Name GABRIEL,ANDREW S							
Day 05/22/2008							
Totals for Included		7			\$353.60	\$72.73	\$72.73
Totals for Excluded		1	1		\$20.00	\$0.00	\$20.00
Totals for Day 05/22/2008		8	1		\$373.60	\$72.73	\$92.73
Totals for User Name GABRIEL,ANDREW S		8	1		\$373.60	\$72.73	\$92.73
Totals for Client		8	1		\$373.60	\$72.73	\$92.73
Client							
User Name GALLAGHER,KRISTY							
Day 05/13/2008							
Totals for Included	0:28:56		1	0:28:56	\$349.19	\$71.83	\$71.83
Totals for Day 05/13/2008	0:28:56		1	0:28:56	\$349.19	\$71.83	\$71.83
Day 05/14/2008							
Totals for Included	0:14:05			0:14:05	\$138.57	\$28.50	\$28.50
Totals for Day 05/14/2008	0:14:05			0:14:05	\$138.57	\$28.50	\$28.50
Totals for User Name GALLAGHER,KRISTY	0:43:01		1	0:43:01	\$487.76	\$100.33	\$100.33
Totals for Client	0:43:01		1	0:43:01	\$487.76	\$100.33	\$100.33
Client							
User Name MURCH,PATRICK							
Day 05/01/2008							
Totals for Included	0:13:46		377	0:13:46	\$169.19	\$34.80	\$34.80
Totals for Day 05/01/2008	0:13:46		377	0:13:46	\$169.19	\$34.80	\$34.80
Totals for User Name MURCH,PATRICK	0:13:46		377	0:13:46	\$169.19	\$34.80	\$34.80
Totals for Client	0:13:46		377	0:13:46	\$169.19	\$34.80	\$34.80
Client							
User Name MURCH,PATRICK							
Day 05/21/2008							
Totals for Included	0:02:42		306	0:02:42	\$34.99	\$7.20	\$7.20

Account Group: Account Group
Date Range: May 01, 2008 - May 31, 2008
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 ADDISON,MATTHEW C	0:07:32		2,213	0:07:32	\$151.93	\$31.25	\$31.25
Totals for Client :	0:07:32		2,213	0:07:32	\$151.93	\$31.25	\$31.25
Client							
User Name ALBRO,KIM							
Day 05/06/2008							
Totals for Included	1:15:10		11,278	1:15:10	\$1,732.29	\$356.32	\$356.32
Totals for Day 05/06/2008	1:15:10		11,278	1:15:10	\$1,732.29	\$356.32	\$356.32
Totals for User Name ALBRO,KIM (	1:15:10		11,278	1:15:10	\$1,732.29	\$356.32	\$356.32
Totals for Client	1:15:10		11,278	1:15:10	\$1,732.29	\$356.32	\$356.32
Client 10804-4 PERFORMANCE DIESEL ADV. AGE							
User Name ALBRO,KIM (4605035)							
Day 05/20/2008							
Totals for Included	0:12:01		750	0:12:01	\$131.15	\$26.98	\$26.98
Totals for Day 05/20/2008	0:12:01		750	0:12:01	\$131.15	\$26.98	\$26.98
Day 05/21/2008							
Totals for Included	0:05:28		724	0:05:28	\$74.97	\$15.42	\$15.42
Totals for Day 05/21/2008	0:05:28		724	0:05:28	\$74.97	\$15.42	\$15.42
Totals for User Name ALBRO,KIM (	0:17:29		1,474	0:17:29	\$206.12	\$42.40	\$42.40
Totals for Client 10804-4 PERFORMANCE DIESEL ADV. AGE	0:17:29		1,474	0:17:29	\$206.12	\$42.40	\$42.40
Client							
User Name FRANCK,KRYSTAL							
Day 05/08/2008							
Totals for User Excluded	0:05:17		2,285	0:05:17	\$135.84	\$0.00	\$135.84
Totals for Day 05/08/2008	0:05:17		2,285	0:05:17	\$135.84	\$0.00	\$135.84
Totals for User Name FRANCK,KRYSTAL	0:05:17		2,285	0:05:17	\$135.84	\$0.00	\$135.84
Totals for Client 11	0:05:17		2,285	0:05:17	\$135.84	\$0.00	\$135.84
Client							
User Name BELLOWS,RYAN							
Day 05/02/2008							
Totals for Included	0:11:21		1	0:11:21	\$105.56	\$21.71	\$21.71
Totals for Day 05/02/2008	0:11:21		1	0:11:21	\$105.56	\$21.71	\$21.71
Day 05/05/2008							
Totals for Included	0:15:38			0:15:38	\$131.60	\$27.07	\$27.07
Totals for Day 05/05/2008	0:15:38			0:15:38	\$131.60	\$27.07	\$27.07
Totals for User Name BELLOWS,RYAN	0:26:59		1	0:26:59	\$237.16	\$48.78	\$48.78
Totals for Client :	0:26:59		1	0:26:59	\$237.16	\$48.78	\$48.78
Client							
User Name BOGDEN,DANIEL							
Day 05/14/2008							
Totals for Included	0:15:46			0:15:46	\$243.94	\$50.18	\$50.18
Totals for Day 05/14/2008	0:15:46			0:15:46	\$243.94	\$50.18	\$50.18
Totals for User Name BOGDEN,DANIEL (	0:15:46			0:15:46	\$243.94	\$50.18	\$50.18
Totals for Client	0:15:46			0:15:46	\$243.94	\$50.18	\$50.18
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (
Day 05/01/2008							
Totals for Included	1:34:07		3	1:34:07	\$1,412.23	\$290.49	\$290.49
Totals for Day 05/01/2008	1:34:07		3	1:34:07	\$1,412.23	\$290.49	\$290.49

Account Group: Account Group
Date Range: May 01, 2008 - May 31, 2008
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 05/02/2008							
Totals for Included	0:19:31		6	0:19:31	\$350.74	\$72.15	\$72.15
Totals for Day 05/02/2008	0:19:31		6	0:19:31	\$350.74	\$72.15	\$72.15
Day 05/05/2008							
Totals for Included	0:43:26		2	0:43:26	\$529.14	\$108.84	\$108.84
Totals for Day 05/05/2008	0:43:26		2	0:43:26	\$529.14	\$108.84	\$108.84
Day 05/06/2008							
Totals for Included	0:33:28		2	0:33:28	\$461.02	\$94.83	\$94.83
Totals for Day 05/06/2008	0:33:28		2	0:33:28	\$461.02	\$94.83	\$94.83
Day 05/07/2008							
Totals for Included	0:24:38			0:24:38	\$405.40	\$83.39	\$83.39
Totals for Day 05/07/2008	0:24:38			0:24:38	\$405.40	\$83.39	\$83.39
Day 05/08/2008							
Totals for Included	1:40:58		1	1:40:58	\$1,406.64	\$289.34	\$289.34
Totals for Day 05/08/2008	1:40:58		1	1:40:58	\$1,406.64	\$289.34	\$289.34
Day 05/13/2008							
Totals for Included	0:20:44		2	0:20:44	\$217.33	\$44.70	\$44.70
Totals for Day 05/13/2008	0:20:44		2	0:20:44	\$217.33	\$44.70	\$44.70
Day 05/14/2008							
Totals for Included	0:53:00		1	0:53:00	\$758.06	\$155.93	\$155.93
Totals for Day 05/14/2008	0:53:00		1	0:53:00	\$758.06	\$155.93	\$155.93
Day 05/15/2008							
Totals for Included	1:39:45		1	1:39:45	\$1,401.68	\$288.32	\$288.32
Totals for Excluded	0:04:53	1		0:04:53	\$173.23	\$0.00	\$173.23
Totals for Day 05/15/2008	1:44:38	1	1	1:44:38	\$1,574.91	\$288.32	\$461.55
Day 05/16/2008							
Totals for Included	0:25:08		1	0:25:08	\$221.55	\$45.57	\$45.57
Totals for Day 05/16/2008	0:25:08		1	0:25:08	\$221.55	\$45.57	\$45.57
Day 05/17/2008							
Totals for Included	2:09:02			2:09:02	\$1,395.29	\$287.00	\$287.00
Totals for Day 05/17/2008	2:09:02			2:09:02	\$1,395.29	\$287.00	\$287.00
Day 05/18/2008							
Totals for Included	1:20:20			1:20:20	\$676.13	\$139.08	\$139.08
Totals for Day 05/18/2008	1:20:20			1:20:20	\$676.13	\$139.08	\$139.08
Day 05/20/2008							
Totals for Included	0:26:48		3	0:26:48	\$333.17	\$68.53	\$68.53
Totals for Excluded	0:04:29		1	0:04:29	\$82.84	\$0.00	\$82.84
Totals for Day 05/20/2008	0:31:17		4	0:31:17	\$416.01	\$68.53	\$151.37
Day 05/22/2008							
Totals for Included	0:56:19			0:56:19	\$907.13	\$186.59	\$186.59
Totals for Day 05/22/2008	0:56:19			0:56:19	\$907.13	\$186.59	\$186.59
Day 05/27/2008							
Totals for Included	0:01:21			0:01:21	\$11.37	\$2.34	\$2.34
Totals for Day 05/27/2008	0:01:21			0:01:21	\$11.37	\$2.34	\$2.34
Day 05/28/2008							
Totals for Included	1:06:14			1:06:14	\$629.82	\$129.55	\$129.55
Totals for Day 05/28/2008	1:06:14			1:06:14	\$629.82	\$129.55	\$129.55
Day 05/29/2008							
Totals for Included	0:14:03		1	0:14:03	\$140.25	\$28.85	\$28.85
Totals for Day 05/29/2008	0:14:03		1	0:14:03	\$140.25	\$28.85	\$28.85
Totals for User Name HIGGINBOTHAM,CARLA B (	14:58:14	1	24	14:58:14	\$11,513.02	\$2,315.50	\$2,571.57
User Name LUNDVALL,PAT (
Day 05/02/2008							
Totals for Included	0:07:07		468	0:07:07	\$117.55	\$24.18	\$24.18

Account Group: Account Group
Date Range: May 01, 2008 - May 31, 2008
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 05/02/2008	0:07:07		468	0:07:07	\$117.55	\$24.18	\$24.18
Totals for User Name LUNDVALL,PAT	0:07:07		468	0:07:07	\$117.55	\$24.18	\$24.18
Totals for Client 11194-1	15:05:21	1	492	15:05:21	\$11,630.57	\$2,339.68	\$2,595.75
Client 11194-4							
User Name HIGGINBOTHAM,CARLA B (
Day 05/30/2008							
Totals for Included	0:04:18			0:04:18	\$37.10	\$7.63	\$7.63
Totals for Day 05/30/2008	0:04:18			0:04:18	\$37.10	\$7.63	\$7.63
Totals for User Name HIGGINBOTHAM,CARLA B	0:04:18			0:04:18	\$37.10	\$7.63	\$7.63
Totals for Client 11194-4	0:04:18			0:04:18	\$37.10	\$7.63	\$7.63
Client 11735-3							
User Name KIMMEL,MICHAEL (5040125)							
Day 05/13/2008							
Totals for Included	0:21:37			0:21:37	\$181.95	\$37.43	\$37.43
Totals for Day 05/13/2008	0:21:37			0:21:37	\$181.95	\$37.43	\$37.43
Totals for User Name KIMMEL,MICHAEL	0:21:37			0:21:37	\$181.95	\$37.43	\$37.43
Totals for Client 11735-3	0:21:37			0:21:37	\$181.95	\$37.43	\$37.43
Client							
User Name KIMMEL,MICHAEL (5040125)							
Day 05/29/2008							
Totals for Included		2			\$68.00	\$13.99	\$13.99
Totals for Day 05/29/2008		2			\$68.00	\$13.99	\$13.99
Totals for User Name KIMMEL,MICHAEL (		2			\$68.00	\$13.99	\$13.99
Totals for Client		2			\$68.00	\$13.99	\$13.99
Clier							
User Name LEONARD,DEBBIE							
Day 05/01/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 05/01/2008		3			\$21.00	\$0.00	\$21.00
Day 05/02/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 05/02/2008		3			\$21.00	\$0.00	\$21.00
Day 05/05/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 05/05/2008		3			\$21.00	\$0.00	\$21.00
Day 05/06/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 05/06/2008		3			\$21.00	\$0.00	\$21.00
Day 05/07/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 05/07/2008		3			\$21.00	\$0.00	\$21.00
Day 05/08/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 05/08/2008		3			\$21.00	\$0.00	\$21.00
Day 05/09/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 05/09/2008		3			\$21.00	\$0.00	\$21.00
Day 05/12/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 05/12/2008		3			\$21.00	\$0.00	\$21.00

Account Group: Account Group
Date Range: June 01, 2008 - June 30, 2008
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 GUENTHER,ANTHONY D (
Day 06/09/2008							
Totals for Included		6			\$519.20	\$55.30	\$55.30
Totals for Day 06/09/2008		6			\$519.20	\$55.30	\$55.30
Totals for User Name GUENTHER,ANTHONY D		6			\$519.20	\$55.30	\$55.30
Totals for Client		6			\$519.20	\$55.30	\$55.30
Client 11194-1							
User Name SUROWIEC,KAREN							
Day 06/04/2008							
Totals for Included	0:18:55			0:18:55	\$235.65	\$25.10	\$25.10
Totals for Day 06/04/2008	0:18:55			0:18:55	\$235.65	\$25.10	\$25.10
Totals for User Name SUROWIEC,KAREN	0:18:55			0:18:55	\$235.65	\$25.10	\$25.10
Totals for Client 11194-1	0:18:55			0:18:55	\$235.65	\$25.10	\$25.10
Client							
User Name FLOYD,SETH							
Day 06/03/2008							
Totals for Included	0:44:05	3	1,926	0:44:05	\$870.60	\$92.73	\$92.73
Totals for Day 06/03/2008	0:44:05	3	1,926	0:44:05	\$870.60	\$92.73	\$92.73
Day 06/04/2008							
Totals for Included	4:24:09	3	6,066	4:24:09	\$4,610.88	\$491.11	\$491.11
Totals for Excluded	0:00:09			0:00:09	\$4.30	\$0.00	\$4.30
Totals for Day 06/04/2008	4:24:18	3	6,066	4:24:18	\$4,615.18	\$491.11	\$495.41
Day 06/06/2008							
Totals for Included	3:23:20		1,731	3:23:20	\$3,494.77	\$372.23	\$372.23
Totals for Day 06/06/2008	3:23:20		1,731	3:23:20	\$3,494.77	\$372.23	\$372.23
Totals for User Name FLOYD,SETH	8:31:43	6	9,723	8:31:43	\$8,980.55	\$956.07	\$960.37
User Name SILVESTRI,JEFFREY A							
Day 06/08/2008							
Totals for Included	0:14:55		2,047	0:14:55	\$316.56	\$33.72	\$33.72
Totals for Day 06/08/2008	0:14:55		2,047	0:14:55	\$316.56	\$33.72	\$33.72
Totals for User Name SILVESTRI,JEFFREY A	0:14:55		2,047	0:14:55	\$316.56	\$33.72	\$33.72
User Name STOFT,DAVID							
Day 06/07/2008							
Totals for Included	4:19:33		3	4:19:33	\$4,448.24	\$473.79	\$473.79
Totals for Day 06/07/2008	4:19:33		3	4:19:33	\$4,448.24	\$473.79	\$473.79
Day 06/08/2008							
Totals for Included	1:08:02			1:08:02	\$572.61	\$60.99	\$60.99
Totals for Day 06/08/2008	1:08:02			1:08:02	\$572.61	\$60.99	\$60.99
Day 06/09/2008							
Totals for Included	3:59:40		5	3:59:40	\$2,166.54	\$230.76	\$230.76
Totals for Day 06/09/2008	3:59:40		5	3:59:40	\$2,166.54	\$230.76	\$230.76
Totals for User Name STOFT,DAVID	9:27:15		8	9:27:15	\$7,187.39	\$765.53	\$765.53
Totals for Client	18:13:53	6	11,778	18:13:53	\$16,484.50	\$1,755.32	\$1,759.62
Client*							
User Name MURCH,PATRICK (
Day 06/09/2008							
Totals for Included	0:05:39		461	0:05:39	\$79.06	\$8.42	\$8.42
Totals for Day 06/09/2008	0:05:39		461	0:05:39	\$79.06	\$8.42	\$8.42
Day 06/10/2008							
Totals for Included	0:48:14			0:48:14	\$812.50	\$86.54	\$86.54
Totals for Day 06/10/2008	0:48:14			0:48:14	\$812.50	\$86.54	\$86.54

Account Group: Account Group
Date Range: June 01, 2008 - June 30, 2008
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	0:03:04		138	0:03:04	\$35.14	\$3.74	\$3.74
Totals for Day 06/23/2008	0:03:04		138	0:03:04	\$35.14	\$3.74	\$3.74
Totals for User Name ALBRO,KIM (	0:03:04		138	0:03:04	\$35.14	\$3.74	\$3.74
Totals for Client	0:03:04		138	0:03:04	\$35.14	\$3.74	\$3.74
Client							
User Name DEYHLE,PAUL (
Day 06/17/2008							
Totals for Included	0:01:05			0:01:05	\$9.12	\$0.97	\$0.97
Totals for Excluded	0:04:51		94	0:04:51	\$65.81	\$0.00	\$65.81
Totals for Day 06/17/2008	0:05:56		94	0:05:56	\$74.93	\$0.97	\$66.78
Totals for User Name DEYHLE,PAUL	0:05:56		94	0:05:56	\$74.93	\$0.97	\$66.78
Totals for Client	0:05:56		94	0:05:56	\$74.93	\$0.97	\$66.78
Client							
User Name BELLOWS,RYAN							
Day 06/30/2008							
Totals for Included	0:07:39		2	0:07:39	\$84.39	\$8.99	\$8.99
Totals for Day 06/30/2008	0:07:39		2	0:07:39	\$84.39	\$8.99	\$8.99
Totals for User Name BELLOWS,RYAN	0:07:39		2	0:07:39	\$84.39	\$8.99	\$8.99
Totals for Client	0:07:39		2	0:07:39	\$84.39	\$8.99	\$8.99
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B							
Day 06/03/2008							
Totals for Included	0:04:12		2	0:04:12	\$74.13	\$7.90	\$7.90
Totals for Day 06/03/2008	0:04:12		2	0:04:12	\$74.13	\$7.90	\$7.90
Day 06/04/2008							
Totals for Included	0:02:22			0:02:22	\$26.98	\$2.87	\$2.87
Totals for Day 06/04/2008	0:02:22			0:02:22	\$26.98	\$2.87	\$2.87
Day 06/05/2008							
Totals for Included	0:20:33		3	0:20:33	\$321.63	\$34.26	\$34.26
Totals for Day 06/05/2008	0:20:33		3	0:20:33	\$321.63	\$34.26	\$34.26
Day 06/06/2008							
Totals for Included	0:21:10		1	0:21:10	\$254.40	\$27.10	\$27.10
Totals for Day 06/06/2008	0:21:10		1	0:21:10	\$254.40	\$27.10	\$27.10
Day 06/10/2008							
Totals for Included	0:37:20			0:37:20	\$314.24	\$33.47	\$33.47
Totals for Day 06/10/2008	0:37:20			0:37:20	\$314.24	\$33.47	\$33.47
Day 06/11/2008							
Totals for Included	0:02:58			0:02:58	\$24.97	\$2.66	\$2.66
Totals for Day 06/11/2008	0:02:58			0:02:58	\$24.97	\$2.66	\$2.66
Day 06/15/2008							
Totals for Included	0:19:37		2	0:19:37	\$185.11	\$19.72	\$19.72
Totals for Day 06/15/2008	0:19:37		2	0:19:37	\$185.11	\$19.72	\$19.72
Day 06/20/2008							
Totals for Included	1:56:15		1	1:56:15	\$1,024.20	\$109.09	\$109.09
Totals for Excluded	0:01:26			0:01:26	\$23.57	\$0.00	\$23.57
Totals for Day 06/20/2008	1:57:41		1	1:57:41	\$1,047.77	\$109.09	\$132.66
Day 06/22/2008							
Totals for Included	1:37:24		8	1:37:24	\$993.59	\$105.83	\$105.83
Totals for Excluded	0:01:45			0:01:45	\$22.39	\$0.00	\$22.39
Totals for Day 06/22/2008	1:39:09		8	1:39:09	\$1,015.98	\$105.83	\$128.22
Day 06/23/2008							

Account Group: Account Group
Date Range: June 01, 2008 - June 30, 2008
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	1:59:16		5	1:59:16	\$1,313.42	\$139.89	\$139.89
Totals for Day 06/23/2008	1:59:16		5	1:59:16	\$1,313.42	\$139.89	\$139.89
Day 06/25/2008							
Totals for Included	0:08:06		3	0:08:06	\$98.18	\$10.46	\$10.46
Totals for Day 06/25/2008	0:08:06		3	0:08:06	\$98.18	\$10.46	\$10.46
Day 06/26/2008							
Totals for Included	0:02:37			0:02:37	\$22.02	\$2.35	\$2.35
Totals for Day 06/26/2008	0:02:37			0:02:37	\$22.02	\$2.35	\$2.35
Totals for User Name HIGGINBOTHAM,CARLA B	7:35:01		25	7:35:01	\$4,698.83	\$495.58	\$541.54
User Name KEELE,BRENT							
Day 06/11/2008							
Totals for Included	1:44:04			1:44:04	\$1,827.78	\$194.68	\$194.68
Totals for Day 06/11/2008	1:44:04			1:44:04	\$1,827.78	\$194.68	\$194.68
Day 06/12/2008							
Totals for Included	2:53:23			2:53:23	\$2,510.57	\$267.40	\$267.40
Totals for Day 06/12/2008	2:53:23			2:53:23	\$2,510.57	\$267.40	\$267.40
Day 06/13/2008							
Totals for Included	0:12:32			0:12:32	\$193.36	\$20.59	\$20.59
Totals for Day 06/13/2008	0:12:32			0:12:32	\$193.36	\$20.59	\$20.59
Totals for User Name KEELE,BRENT	4:49:59			4:49:59	\$4,531.71	\$482.68	\$482.68
Totals for Client 11194-1	12:25:00		25	12:25:00	\$9,230.54	\$978.26	\$1,024.22
Client							
User Name GOODSON,YVONNE (
Day 06/16/2008							
Totals for Included		4			\$215.00	\$22.90	\$22.90
Totals for Day 06/16/2008		4			\$215.00	\$22.90	\$22.90
Totals for User Name GOODSON,YVONNE		4			\$215.00	\$22.90	\$22.90
Totals for Client		4			\$215.00	\$22.90	\$22.90
Client							
User Name SMITH-POWER,DOREEN							
Day 06/06/2008							
Totals for Included	0:20:54			0:20:54	\$215.44	\$22.95	\$22.95
Totals for Day 06/06/2008	0:20:54			0:20:54	\$215.44	\$22.95	\$22.95
Totals for User Name SMITH-POWER,DOREEN (	0:20:54			0:20:54	\$215.44	\$22.95	\$22.95
Totals for Client	0:20:54			0:20:54	\$215.44	\$22.95	\$22.95
Client							
User Name LEONARD,DEBBIE							
Day 06/02/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 06/02/2008		3			\$21.00	\$0.00	\$21.00
Day 06/03/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 06/03/2008		3			\$21.00	\$0.00	\$21.00
Day 06/04/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 06/04/2008		3			\$21.00	\$0.00	\$21.00
Day 06/05/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 06/05/2008		3			\$21.00	\$0.00	\$21.00
Day 06/06/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

MCDONALD CARANO WILSON, LLP

INVOICE

(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

Account Number

Invoice Number
AB0001844958

Invoice Date
6/30/2008

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK 6/10/08 11:06:43 AM	111941	Vehicles of Nat	\$4.50

Sub Total For KFRANCK

User ID:

Sub Total For

User ID: MMQ8

Sub Total For MMQ8

Invoice Continued On Next Page

3142
AA004786

Account Group: Account Group
Date Range: July 01, 2008 - July 31, 2008
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 FLOYD,SETH (6521100)	6:23:36		4,031	6:23:36	\$6,393.85	\$548.11	\$548.11
User Name GALLAGHER,KRISTY (5454705)							
Day 07/31/2008							
Totals for Included	0:14:50		1	0:14:50	\$248.96	\$21.34	\$21.34
Totals for Day 07/31/2008	0:14:50		1	0:14:50	\$248.96	\$21.34	\$21.34
Totals for User Name GALLAGHER,KRISTY (5454705)	0:14:50		1	0:14:50	\$248.96	\$21.34	\$21.34
Totals for Client 10365-2	6:38:26		4,032	6:38:28	\$6,642.81	\$569.45	\$569.45
Client 10365-3							
User Name FLOYD,SETH (6521100)							
Day 07/31/2008							
Totals for Included	2:52:18		1,514	2:52:18	\$1,611.87	\$138.18	\$138.18
Totals for Day 07/31/2008	2:52:18		1,514	2:52:18	\$1,611.87	\$138.18	\$138.18
Totals for User Name FLOYD,SETH (6521100)	2:52:18		1,514	2:52:18	\$1,611.87	\$138.18	\$138.18
Totals for Client 10365-3	2:52:18		1,514	2:52:18	\$1,611.87	\$138.18	\$138.18
Client 10886-20							
User Name STOFF,DAVID (5875230)							
Day 07/24/2008							
Totals for Included	0:28:40			0:28:40	\$241.29	\$20.68	\$20.68
Totals for Day 07/24/2008	0:28:40			0:28:40	\$241.29	\$20.68	\$20.68
Totals for User Name STOFF,DAVID (5875230)	0:28:40			0:28:40	\$241.29	\$20.68	\$20.68
Totals for Client 10886-20	0:28:40			0:28:40	\$241.29	\$20.68	\$20.68
Client 11183-2							
User Name FLOYD,SETH (6521100)							
Day 07/29/2008							
Totals for Included	0:19:32			0:19:32	\$357.57	\$30.65	\$30.65
Totals for Day 07/29/2008	0:19:32			0:19:32	\$357.57	\$30.65	\$30.65
Day 07/30/2008							
Totals for Included	0:32:44	14	2,500	0:32:44	\$1,498.96	\$128.50	\$128.50
Totals for Day 07/30/2008	0:32:44	14	2,500	0:32:44	\$1,498.96	\$128.50	\$128.50
Day 07/31/2008							
Totals for Included	2:34:29		1,385	2:34:29	\$3,040.67	\$260.66	\$260.66
Totals for Day 07/31/2008	2:34:29		1,385	2:34:29	\$3,040.67	\$260.66	\$260.66
Totals for User Name FLOYD,SETH (6521100)	3:26:45	14	3,885	3:26:45	\$4,897.20	\$419.81	\$419.81
User Name GUENTHER,ANTHONY D (4120721)							
Day 07/28/2008							
Totals for Included		2	1		\$78.00	\$6.69	\$6.69
Totals for Day 07/28/2008		2	1		\$78.00	\$6.69	\$6.69
Totals for User Name GUENTHER,ANTHONY D (4120721)		2	1		\$78.00	\$6.69	\$6.69
Totals for Client 11183-2	3:26:45	16	3,886	3:26:45	\$4,975.20	\$426.49	\$426.49
Client 111897-11							
User Name MURCH,PATRICK (5875231)							
Day 07/11/2008							
Totals for Included	0:14:59			0:14:59	\$126.12	\$10.81	\$10.81
Totals for Day 07/11/2008	0:14:59			0:14:59	\$126.12	\$10.81	\$10.81
Totals for User Name MURCH,PATRICK (5875231)	0:14:59			0:14:59	\$126.12	\$10.81	\$10.81
Totals for Client 111897-11	0:14:59			0:14:59	\$126.12	\$10.81	\$10.81
Client 11194-1							
User Name NEWBY,CRAIG (4602880)							
Day 07/30/2008							

Account Group: Account Group
Date Range: July 01, 2008 - July 31, 2008
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	3:56:00		6,272	3:56:00	\$2,451.64	\$210.16	\$210.16
Totals for Day 07/30/2008	3:56:00		6,272	3:56:00	\$2,451.64	\$210.16	\$210.16
Day 07/31/2008							
Totals for Included	1:37:31		3,495	1:37:31	\$1,273.46	\$109.17	\$109.17
Totals for Day 07/31/2008	1:37:31		3,495	1:37:31	\$1,273.46	\$109.17	\$109.17
Totals for User Name NEWBY,CRAIG (4602880)	5:33:31		9,767	5:33:31	\$3,725.10	\$319.33	\$319.33
User Name SUROWIEC,KAREN (4574854)							
Day 07/18/2008							
Totals for Included	0:30:00	5	4,548	0:30:00	\$484.43	\$41.53	\$41.53
Totals for Day 07/18/2008	0:30:00	5	4,548	0:30:00	\$484.43	\$41.53	\$41.53
Totals for User Name SUROWIEC,KAREN (4574854)	0:30:00	5	4,548	0:30:00	\$484.43	\$41.53	\$41.53
Totals for Client 11194-1	6:03:31	5	14,315	6:03:31	\$4,209.53	\$360.86	\$360.86
Client 11571-1							
User Name FLOYD,SETH (6521100)							
Day 07/15/2008							
Totals for Included	2:08:05		1,843	2:08:05	\$1,925.29	\$165.04	\$165.04
Totals for Day 07/15/2008	2:08:05		1,843	2:08:05	\$1,925.29	\$165.04	\$165.04
Totals for User Name FLOYD,SETH (6521100)	2:08:05		1,843	2:08:05	\$1,925.29	\$165.04	\$165.04
Totals for Client 11571-1	2:08:05		1,843	2:08:05	\$1,925.29	\$165.04	\$165.04
Client 11579							
User Name STOFF,DAVID (5875230)							
Day 07/22/2008							
Totals for Included	0:46:33		1	0:46:33	\$409.31	\$35.09	\$35.09
Totals for Day 07/22/2008	0:46:33		1	0:46:33	\$409.31	\$35.09	\$35.09
Totals for User Name STOFF,DAVID (5875230)	0:46:33		1	0:46:33	\$409.31	\$35.09	\$35.09
Totals for Client 11579	0:46:33		1	0:46:33	\$409.31	\$35.09	\$35.09
Client 11579-1							
User Name BARKHUFF,BRANDON M (5062108)							
Day 07/15/2008							
Totals for Included	0:03:04			0:03:04	\$25.82	\$2.21	\$2.21
Totals for Day 07/15/2008	0:03:04			0:03:04	\$25.82	\$2.21	\$2.21
Day 07/20/2008							
Totals for Included	0:39:34		1	0:39:34	\$677.09	\$58.04	\$58.04
Totals for Day 07/20/2008	0:39:34		1	0:39:34	\$677.09	\$58.04	\$58.04
Day 07/21/2008							
Totals for Included	0:35:21		1	0:35:21	\$393.83	\$33.76	\$33.76
Totals for Day 07/21/2008	0:35:21		1	0:35:21	\$393.83	\$33.76	\$33.76
Totals for User Name BARKHUFF,BRANDON M (5062108)	1:17:59		2	1:17:59	\$1,096.74	\$94.02	\$94.02
User Name MURCH,PATRICK (5875231)							
Day 07/21/2008							
Totals for Included	2:06:35		3,724	2:06:35	\$2,166.40	\$185.71	\$185.71
Totals for Day 07/21/2008	2:06:35		3,724	2:06:35	\$2,166.40	\$185.71	\$185.71
Totals for User Name MURCH,PATRICK (5875231)	2:06:35		3,724	2:06:35	\$2,166.40	\$185.71	\$185.71
User Name STOFF,DAVID (5875230)							
Day 07/12/2008							
Totals for Included	0:18:21			0:18:21	\$344.10	\$29.50	\$29.50
Totals for Day 07/12/2008	0:18:21			0:18:21	\$344.10	\$29.50	\$29.50
Day 07/15/2008							
Totals for Included	1:41:15		3	1:41:15	\$1,687.55	\$144.66	\$144.66
Totals for Day 07/15/2008	1:41:15		3	1:41:15	\$1,687.55	\$144.66	\$144.66
Day 07/16/2008							

Account Group: Account Group
Date Range: July 01, 2008 - July 31, 2008
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 07/14/2008	0:44:25		1,071	0:44:25	\$545.63	\$46.77	\$46.77
Totals for User Name MURCH,PATRICK (5875231)	0:44:25		1,071	0:44:25	\$545.63	\$46.77	\$46.77
Totals for Client 525-31	0:44:25		1,071	0:44:25	\$545.63	\$46.77	\$46.77
Client 6438-3							
User Name NOBLE,CODY (4602879)							
Day 07/21/2008							
Totals for Included		2			\$366.00	\$31.37	\$31.37
Totals for Day 07/21/2008		2			\$366.00	\$31.37	\$31.37
Totals for User Name NOBLE,CODY (4602879)		2			\$366.00	\$31.37	\$31.37
Totals for Client 6438-3		2			\$366.00	\$31.37	\$31.37
Client 7154-39							
User Name GALLAGHER,KRISTY (5454705)							
Day 07/15/2008							
Totals for Included	0:10:32		3	0:10:32	\$156.59	\$13.42	\$13.42
Totals for Day 07/15/2008	0:10:32		3	0:10:32	\$156.59	\$13.42	\$13.42
Totals for User Name GALLAGHER,KRISTY (5454705)	0:10:32		3	0:10:32	\$156.59	\$13.42	\$13.42
Totals for Client 7154-39	0:10:32		3	0:10:32	\$156.59	\$13.42	\$13.42
Client 7258-1							
User Name NEWBY,CRAIG (4602880)							
Day 07/17/2008							
Totals for Included	1:05:37		7,455	1:05:37	\$1,345.37	\$115.33	\$115.33
Totals for Day 07/17/2008	1:05:37		7,455	1:05:37	\$1,345.37	\$115.33	\$115.33
Day 07/18/2008							
Totals for Included	0:04:41		1,331	0:04:41	\$117.10	\$10.04	\$10.04
Totals for Day 07/18/2008	0:04:41		1,331	0:04:41	\$117.10	\$10.04	\$10.04
Day 07/29/2008							
Totals for Included	0:35:17		789	0:35:17	\$669.95	\$57.43	\$57.43
Totals for Excluded	0:06:46			0:06:46	\$119.48	\$0.00	\$119.48
Totals for Day 07/29/2008	0:42:03		789	0:42:03	\$789.43	\$57.43	\$176.91
Totals for User Name NEWBY,CRAIG (4602880)	1:52:21		9,575	1:52:21	\$2,251.90	\$182.80	\$302.28
Totals for Client 7258-1	1:52:21		9,575	1:52:21	\$2,251.90	\$182.80	\$302.28
Client 7848-10							
User Name LELEU,JACQUELINE S (4120724)							
Day 07/18/2008							
Totals for Included	0:12:31		9	0:12:31	\$247.78	\$21.24	\$21.24
Totals for Day 07/18/2008	0:12:31		9	0:12:31	\$247.78	\$21.24	\$21.24
Totals for User Name LELEU,JACQUELINE S (4120724)	0:12:31		9	0:12:31	\$247.78	\$21.24	\$21.24
Totals for Client 7848-10	0:12:31		9	0:12:31	\$247.78	\$21.24	\$21.24
Client 7848-14							
User Name LELEU,JACQUELINE S (4120724)							
Day 07/01/2008							
Totals for Included	0:23:28		2	0:23:28	\$459.06	\$39.35	\$39.35
Totals for Day 07/01/2008	0:23:28		2	0:23:28	\$459.06	\$39.35	\$39.35
Totals for User Name LELEU,JACQUELINE S (4120724)	0:23:28		2	0:23:28	\$459.06	\$39.35	\$39.35
Totals for Client 7848-14	0:23:28		2	0:23:28	\$459.06	\$39.35	\$39.35
Client 8588-1							
User Name FLOYD,SETH (6521100)							
Day 07/29/2008							

Account Group: Account Group
Date Range: July 01, 2008 - July 31, 2008
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 07/07/2008							
Totals for Included		2	139		\$21.81	\$1.87	\$1.87
Totals for Day 07/07/2008		2	139		\$21.81	\$1.87	\$1.87
Day 07/18/2008							
Totals for Included		1			\$58.00	\$4.97	\$4.97
Totals for Day 07/18/2008		1			\$58.00	\$4.97	\$4.97
Totals for User Name GODDARD, LEIGH T (4120645)		3	139		\$79.81	\$6.84	\$6.84
Totals for Client 11078-1	0:04:04	3	139	0:04:04	\$126.85	\$10.87	\$10.87
Client 11194-1							
User Name HIGGINBOTHAM, CARLA B (5462760)							
Day 07/01/2008							
Totals for Included	1:23:29		3	1:23:29	\$732.69	\$62.81	\$62.81
Totals for Day 07/01/2008	1:23:29		3	1:23:29	\$732.69	\$62.81	\$62.81
Day 07/02/2008							
Totals for Included	0:07:54		4	0:07:54	\$114.06	\$9.78	\$9.78
Totals for Day 07/02/2008	0:07:54		4	0:07:54	\$114.06	\$9.78	\$9.78
Day 07/06/2008							
Totals for Included	0:08:31			0:08:31	\$160.33	\$13.74	\$13.74
Totals for Day 07/06/2008	0:08:31			0:08:31	\$160.33	\$13.74	\$13.74
Day 07/09/2008							
Totals for Included	0:22:58		1	0:22:58	\$338.78	\$29.04	\$29.04
Totals for Day 07/09/2008	0:22:58		1	0:22:58	\$338.78	\$29.04	\$29.04
Day 07/11/2008							
Totals for Included	0:03:21		2	0:03:21	\$52.33	\$4.49	\$4.49
Totals for Day 07/11/2008	0:03:21		2	0:03:21	\$52.33	\$4.49	\$4.49
Day 07/14/2008							
Totals for Included	0:19:36			0:19:36	\$217.49	\$18.64	\$18.64
Totals for Excluded	1:21:57		1	1:21:57	\$1,593.60	\$0.00	\$1,593.60
Totals for Day 07/14/2008	1:41:33		1	1:41:33	\$1,811.09	\$18.64	\$1,812.24
Day 07/15/2008							
Totals for Included	1:06:07		1	1:06:07	\$570.78	\$48.93	\$48.93
Totals for Day 07/15/2008	1:06:07		1	1:06:07	\$570.78	\$48.93	\$48.93
Day 07/17/2008							
Totals for Included	0:08:44		4	0:08:44	\$126.70	\$10.86	\$10.86
Totals for Day 07/17/2008	0:08:44		4	0:08:44	\$126.70	\$10.86	\$10.86
Day 07/18/2008							
Totals for Included	1:38:31			1:38:31	\$1,598.14	\$137.00	\$137.00
Totals for Day 07/18/2008	1:38:31			1:38:31	\$1,598.14	\$137.00	\$137.00
Day 07/19/2008							
Totals for Included	2:47:29		12	2:47:29	\$2,468.98	\$211.65	\$211.65
Totals for Day 07/19/2008	2:47:29		12	2:47:29	\$2,468.98	\$211.65	\$211.65
Day 07/20/2008							
Totals for Included	1:37:11		3	1:37:11	\$879.06	\$75.36	\$75.36
Totals for Day 07/20/2008	1:37:11		3	1:37:11	\$879.06	\$75.36	\$75.36
Day 07/21/2008							
Totals for Included	1:29:12			1:29:12	\$1,380.99	\$118.38	\$118.38
Totals for Day 07/21/2008	1:29:12			1:29:12	\$1,380.99	\$118.38	\$118.38
Day 07/23/2008							
Totals for Included	0:31:49			0:31:49	\$470.47	\$40.33	\$40.33
Totals for Day 07/23/2008	0:31:49			0:31:49	\$470.47	\$40.33	\$40.33
Day 07/24/2008							
Totals for Included	1:17:53		2	1:17:53	\$1,188.78	\$101.91	\$101.91
Totals for Excluded		8			\$460.00	\$0.00	\$460.00

Account Group: Account Group
Date Range: July 01, 2008 - July 31, 2008
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 07/24/2008	1:17:53	8	2	1:17:53	\$1,648.78	\$101.91	\$561.91
Day 07/25/2008							
Totals for Included	0:09:01		1	0:09:01	\$163.29	\$14.00	\$14.00
Totals for Day 07/25/2008	0:09:01		1	0:09:01	\$163.29	\$14.00	\$14.00
Day 07/26/2008							
Totals for Included	0:09:57			0:09:57	\$87.21	\$7.48	\$7.48
Totals for Excluded	0:00:04			0:00:04	\$0.56	\$0.00	\$0.56
Totals for Day 07/29/2008	0:10:01			0:10:01	\$87.77	\$7.48	\$8.04
Day 07/29/2008							
Totals for Included	0:37:50		1	0:37:50	\$686.45	\$58.85	\$58.85
Totals for Day 07/29/2008	0:37:50		1	0:37:50	\$686.45	\$58.85	\$58.85
Day 07/30/2008							
Totals for Included	1:33:53		2	1:33:53	\$1,189.32	\$101.95	\$101.95
Totals for Day 07/30/2008	1:33:53		2	1:33:53	\$1,189.32	\$101.95	\$101.95
Day 07/31/2008							
Totals for Included	3:33:04			3:33:04	\$2,306.62	\$197.73	\$197.73
Totals for Day 07/31/2008	3:33:04			3:33:04	\$2,306.62	\$197.73	\$197.73
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	20:28:31	8	37	20:28:31	\$16,786.63	\$1,262.93	\$3,317.09
User Name KEELE,BRENT (6264240)							
Day 07/11/2008							
Totals for Included	0:04:35			0:04:35	\$40.04	\$3.43	\$3.43
Totals for Day 07/11/2008	0:04:35			0:04:35	\$40.04	\$3.43	\$3.43
Totals for User Name KEELE,BRENT (6264240)	0:04:35			0:04:35	\$40.04	\$3.43	\$3.43
User Name LUNDVALL,PAT (1000832)							
Day 07/20/2008							
Totals for Included	0:52:10		377	0:52:10	\$454.16	\$38.93	\$38.93
Totals for Day 07/20/2008	0:52:10		377	0:52:10	\$454.16	\$38.93	\$38.93
Totals for User Name LUNDVALL,PAT (1000832)	0:52:10		377	0:52:10	\$454.16	\$38.93	\$38.93
Totals for Client 11194-1	21:25:16	8	414	21:25:16	\$17,280.83	\$1,305.29	\$3,359.45
Client 11194-41							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 07/19/2008							
Totals for Included	1:03:48			1:03:48	\$561.77	\$48.16	\$48.16
Totals for Day 07/19/2008	1:03:48			1:03:48	\$561.77	\$48.16	\$48.16
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	1:03:48			1:03:48	\$561.77	\$48.16	\$48.16
Totals for Client 11194-41	1:03:48			1:03:48	\$561.77	\$48.16	\$48.16
Client 11846-1							
User Name GOODSON,YVONNE (5947428)							
Day 07/14/2008							
Totals for Included		1			\$58.00	\$4.97	\$4.97
Totals for Day 07/14/2008		1			\$58.00	\$4.97	\$4.97
Day 07/23/2008							
Totals for Included		3	2		\$46.25	\$3.96	\$3.96
Totals for Day 07/23/2008		3	2		\$46.25	\$3.96	\$3.96
Totals for User Name GOODSON,YVONNE (5947428)		4	2		\$104.25	\$8.94	\$8.94
Totals for Client 11846-1		4	2		\$104.25	\$8.94	\$8.94
Client 11902-7 ORMAT - CHILD LABOR RSCH							
User Name ALBRO,KIM (4605035)							
Day 07/22/2008							
Totals for Included	0:02:47			0:02:47	\$41.86	\$3.59	\$3.59
Totals for Day 07/22/2008	0:02:47			0:02:47	\$41.86	\$3.59	\$3.59



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

MCDONALD CARANO WILSON, LLP

INVOICE

Page 2 of 2

(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

Account Number
100623

Invoice Number
AB0001858711

Invoice Date
7/31/2008

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KSUROWIEC			
7/19/08 2:50:51 PM		Vehicles of Nat	\$4.50
7/19/08 2:53:13 PM	111941	Vehicles of Nat	\$4.50
7/19/08 2:55:48 PM	111941	Vehicles of Nat	\$4.50
7/19/08 2:59:31 PM	111941	Vehicles of Nat	\$4.50
7/19/08 2:59:50 PM	111941	Vehicles of Nat	\$4.50
Sub Total For KSUROWIEC			\$22.50 *
User ID: MMQ8			
7/2/08 1:32:03 PM	51515-1	Faces of Nation	\$5.00
7/2/08 1:32:34 PM		Faces of Nation	\$5.00
7/2/08 1:27:47 PM		Faces of Nation	\$5.00
7/2/08 1:28:46 PM		LINKS	\$3.00
7/2/08 1:30:06 PM		Faces of Nation	\$5.00
7/2/08 1:31:23 PM		Faces of Nation	\$5.00
Sub Total For MMQ8			\$28.00

Total Searches	\$50.50
Service Fee	\$25.00
Total Tax	\$0.00
Grand Total	\$75.50

Account Group: Account Group
Date Range: August 01, 2008 - August 31, 2008
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 FLOYD,SETH (8521100)	5:42:44		2,732	5:42:44	\$5,535.23	\$544.35	\$544.35
User Name STOFF,DAVID (5875230)							
Day 08/07/2008							
Totals for Included	1:00:19			1:00:19	\$962.13	\$94.62	\$94.62
Totals for Day 08/07/2008	1:00:19			1:00:19	\$962.13	\$94.62	\$94.62
Totals for User Name STOFF,DAVID (5875230)	1:00:19			1:00:19	\$962.13	\$94.62	\$94.62
Totals for Client 11183-2	6:43:03		2,732	6:43:03	\$6,497.36	\$638.97	\$638.97
Client 11194-1							
User Name NEWBY,CRAIG (4602880)							
Day 08/22/2008							
Totals for Included	3:21:37		20,987	3:21:37	\$2,635.89	\$259.22	\$259.22
Totals for Day 08/22/2008	3:21:37		20,987	3:21:37	\$2,635.89	\$259.22	\$259.22
Day 08/25/2008							
Totals for Included	0:42:02		810	0:42:02	\$386.19	\$37.98	\$37.98
Totals for Day 08/25/2008	0:42:02		810	0:42:02	\$386.19	\$37.98	\$37.98
Day 08/26/2008							
Totals for Included	0:15:39		4,893	0:15:39	\$392.86	\$38.64	\$38.64
Totals for Day 08/26/2008	0:15:39		4,893	0:15:39	\$392.86	\$38.64	\$38.64
Day 08/27/2008							
Totals for Included	1:17:28		5,030	1:17:28	\$858.00	\$84.38	\$84.38
Totals for Day 08/27/2008	1:17:28		5,030	1:17:28	\$858.00	\$84.38	\$84.38
Day 08/28/2008							
Totals for Included	2:40:19		8,206	2:40:19	\$1,753.22	\$172.42	\$172.42
Totals for Day 08/28/2008	2:40:19		8,206	2:40:19	\$1,753.22	\$172.42	\$172.42
Day 08/29/2008							
Totals for Included	1:02:07		1,263	1:02:07	\$1,130.69	\$111.20	\$111.20
Totals for Day 08/29/2008	1:02:07		1,263	1:02:07	\$1,130.69	\$111.20	\$111.20
Totals for User Name NEWBY,CRAIG (4602880)	9:19:12		41,189	9:19:12	\$7,156.85	\$703.83	\$703.83
User Name SILVESTRI,JEFFREY A (4120722)							
Day 08/22/2008							
Totals for Included	0:23:00		6,395	0:23:00	\$449.39	\$44.19	\$44.19
Totals for Excluded		1			\$16.00	\$0.00	\$16.00
Totals for Day 08/22/2008	0:23:00	1	6,395	0:23:00	\$465.39	\$44.19	\$50.19
Day 08/26/2008							
Totals for Included	0:12:41			0:12:41	\$156.61	\$15.40	\$15.40
Totals for Day 08/26/2008	0:12:41			0:12:41	\$156.61	\$15.40	\$15.40
Day 08/27/2008							
Totals for Included	0:21:47		1,307	0:21:47	\$435.55	\$42.83	\$42.83
Totals for Day 08/27/2008	0:21:47		1,307	0:21:47	\$435.55	\$42.83	\$42.83
Day 08/28/2008							
Totals for Included	1:42:28		13,253	1:42:28	\$1,910.41	\$187.88	\$187.88
Totals for Day 08/28/2008	1:42:28		13,253	1:42:28	\$1,910.41	\$187.88	\$187.88
Day 08/29/2008							
Totals for Included	0:20:46		5,368	0:20:46	\$399.43	\$39.28	\$39.28
Totals for Day 08/29/2008	0:20:46		5,368	0:20:46	\$399.43	\$39.28	\$39.28
Day 08/31/2008							
Totals for Included	1:21:37		2,775	1:21:37	\$878.71	\$86.41	\$86.41
Totals for Day 08/31/2008	1:21:37		2,775	1:21:37	\$878.71	\$86.41	\$86.41
Totals for User Name SILVESTRI,JEFFREY A (4120722)	4:22:19	1	29,098	4:22:19	\$4,246.10	\$416.00	\$432.00
User Name SUROWIEC,KAREN (4574854)							
Day 08/07/2008							
Totals for Included	0:26:36	15	12,231	0:26:36	\$863.13	\$84.88	\$84.88
Totals for Day 08/07/2008	0:26:36	15	12,231	0:26:36	\$863.13	\$84.88	\$84.88

Account Group: Account Group
Date Range: August 01, 2008 - August 31, 2008
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 SUROWIEC,KAREN (4574854)	0:26:36	15	12,231	0:26:36	\$863.13	\$84.88	\$84.88
Totals for Client 11194-1	14:08:07	16	82,518	14:08:07	\$12,266.08	\$1,204.71	\$1,220.71
Client 11290-1							
User Name JUNDT,ANDREA (6290704)							
Day 08/26/2008							
Totals for Included		2			\$124.00	\$12.19	\$12.19
Totals for Day 08/26/2008		2			\$124.00	\$12.19	\$12.19
Day 08/27/2008							
Totals for Included		1			\$46.00	\$4.52	\$4.52
Totals for Day 08/27/2008		1			\$46.00	\$4.52	\$4.52
Day 08/28/2008							
Totals for Included		2			\$108.00	\$10.62	\$10.62
Totals for Day 08/28/2008		2			\$108.00	\$10.62	\$10.62
Day 08/29/2008							
Totals for Included		10			\$150.25	\$14.78	\$14.78
Totals for Day 08/29/2008		10			\$150.25	\$14.78	\$14.78
Totals for User Name JUNDT,ANDREA (6290704)		15			\$428.25	\$42.12	\$42.12
Totals for Client 11290-1		15			\$428.25	\$42.12	\$42.12
Client 11579-1							
User Name JUNDT,ANDREA (6290704)							
Day 08/13/2008							
Totals for Included		11	5		\$264.75	\$26.04	\$26.04
Totals for Day 08/13/2008		11	5		\$264.75	\$26.04	\$26.04
Day 08/14/2008							
Totals for Included		22	7		\$416.25	\$40.94	\$40.94
Totals for Day 08/14/2008		22	7		\$416.25	\$40.94	\$40.94
Day 08/18/2008							
Totals for Included		9			\$158.25	\$15.56	\$15.56
Totals for Day 08/18/2008		9			\$158.25	\$15.56	\$15.56
Totals for User Name JUNDT,ANDREA (6290704)		42	12		\$839.25	\$82.53	\$82.53
Totals for Client 11579-1		42	12		\$839.25	\$82.53	\$82.53
Client 11797-1							
User Name NEWBY,CRAIG (4602880)							
Day 08/08/2008							
Totals for Included	0:25:33			0:25:33	\$232.10	\$22.83	\$22.83
Totals for Excluded	0:00:04			0:00:04	\$0.85	\$0.00	\$0.85
Totals for Day 08/08/2008	0:25:37			0:25:37	\$232.95	\$22.83	\$23.68
Totals for User Name NEWBY,CRAIG (4602880)	0:25:37			0:25:37	\$232.95	\$22.83	\$23.68
Totals for Client 11797-1	0:25:37			0:25:37	\$232.95	\$22.83	\$23.68
Client 11797-5							
User Name FLOYD,SETH (6521100)							
Day 08/06/2008							
Totals for Included	2:01:42		1,003	2:01:42	\$2,303.19	\$226.50	\$226.50
Totals for Day 08/06/2008	2:01:42		1,003	2:01:42	\$2,303.19	\$226.50	\$226.50
Day 08/07/2008							
Totals for Included	3:25:24		2,906	3:25:24	\$3,543.98	\$348.53	\$348.53
Totals for Day 08/07/2008	3:25:24		2,906	3:25:24	\$3,543.98	\$348.53	\$348.53
Day 08/08/2008							
Totals for Included	3:11:59		22,240	3:11:59	\$2,671.50	\$282.39	\$282.39
Totals for Day 08/08/2008	3:11:59		22,240	3:11:59	\$2,671.50	\$282.39	\$282.39

Account Group: Account Group
Date Range: August 01, 2008 - August 31, 2008
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 08/12/2008							
Totals for Included	0:25:00			0:25:00	\$258.51	\$25.42	\$25.42
Totals for Day 08/12/2008	0:25:00			0:25:00	\$258.51	\$25.42	\$25.42
Totals for User Name PASQUALE,DENISE L (6674883)	1:37:54	1		1:37:54	\$1,618.36	\$157.58	\$173.58
Totals for Client 013818-000001	1:37:54	1		1:37:54	\$1,618.36	\$157.58	\$173.58
Client 1							
User Name LUNDVALL,PAT (1000832)							
Day 08/21/2008							
Totals for User Excluded	0:13:25			0:13:25	\$251.99	\$0.00	\$251.99
Totals for Day 08/21/2008	0:13:25			0:13:25	\$251.99	\$0.00	\$251.99
Totals for User Name LUNDVALL,PAT (1000832)	0:13:25			0:13:25	\$251.99	\$0.00	\$251.99
Totals for Client 1	0:13:25			0:13:25	\$251.99	\$0.00	\$251.99
Client 10051-81							
User Name KIMMEL,MICHAEL (5040125)							
Day 08/25/2008							
Totals for Included		2			\$20.00	\$1.97	\$1.97
Totals for Day 08/25/2008		2			\$20.00	\$1.97	\$1.97
Totals for User Name KIMMEL,MICHAEL (5040125)		2			\$20.00	\$1.97	\$1.97
Totals for Client 10051-81		2			\$20.00	\$1.97	\$1.97
Client 10051-88							
User Name KIMMEL,MICHAEL (5040125)							
Day 08/29/2008							
Totals for Included	0:25:35		327	0:25:35	\$228.42	\$22.46	\$22.46
Totals for Day 08/29/2008	0:25:35		327	0:25:35	\$228.42	\$22.46	\$22.46
Totals for User Name KIMMEL,MICHAEL (5040125)	0:25:35		327	0:25:35	\$228.42	\$22.46	\$22.46
Totals for Client 10051-88	0:25:35		327	0:25:35	\$228.42	\$22.46	\$22.46
Client 10218-7							
User Name LEONARD,DEBBIE (4605036)							
Day 08/01/2008							
Totals for Included		18	11		\$378.25	\$37.20	\$37.20
Totals for Day 08/01/2008		18	11		\$378.25	\$37.20	\$37.20
Day 08/04/2008							
Totals for Included		16	9		\$303.25	\$29.82	\$29.82
Totals for Day 08/04/2008		16	9		\$303.25	\$29.82	\$29.82
Day 08/06/2008							
Totals for Included		24			\$589.75	\$58.00	\$58.00
Totals for Excluded		1			\$65.00	\$0.00	\$65.00
Totals for Day 08/06/2008		25			\$654.75	\$58.00	\$123.00
Totals for User Name LEONARD,DEBBIE (4605036)		59	20		\$1,336.25	\$125.02	\$190.02
Totals for Client 10218-7		59	20		\$1,336.25	\$125.02	\$190.02
Client 10949-2							
User Name PAGNI,MICHAEL (4120643)							
Day 08/28/2008							
Totals for Included	0:21:00			0:21:00	\$176.75	\$17.38	\$17.38
Totals for Day 08/28/2008	0:21:00			0:21:00	\$176.75	\$17.38	\$17.38
Totals for User Name PAGNI,MICHAEL (4120643)	0:21:00			0:21:00	\$176.75	\$17.38	\$17.38
Totals for Client 10949-2	0:21:00			0:21:00	\$176.75	\$17.38	\$17.38
Client 11194-1							

Account Group: Account Group
Date Range: August 01, 2008 - August 31, 2008
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 HIGGINBOTHAM,CARLA B (5462760)							
Day 08/04/2008							
Totals for Included	2:20:19			2:20:19	\$1,583.32	\$155.71	\$155.71
Totals for Day 08/04/2008	2:20:19			2:20:19	\$1,583.32	\$155.71	\$155.71
Day 08/05/2008							
Totals for Included	1:19:34		7	1:19:34	\$794.98	\$78.18	\$78.18
Totals for Day 08/05/2008	1:19:34		7	1:19:34	\$794.98	\$78.18	\$78.18
Day 08/06/2008							
Totals for Included	0:34:55		1	0:34:55	\$306.40	\$30.13	\$30.13
Totals for Day 08/06/2008	0:34:55		1	0:34:55	\$306.40	\$30.13	\$30.13
Day 08/07/2008							
Totals for Included	5:18:23		22	5:18:23	\$4,239.85	\$416.96	\$416.96
Totals for Excluded		1			\$65.00	\$0.00	\$65.00
Totals for Day 08/07/2008	5:18:23	1	22	5:18:23	\$4,304.85	\$416.96	\$481.96
Day 08/08/2008							
Totals for Included	0:27:06		3	0:27:06	\$293.80	\$28.89	\$28.89
Totals for Day 08/08/2008	0:27:06		3	0:27:06	\$293.80	\$28.89	\$28.89
Day 08/10/2008							
Totals for Included	3:37:46		4	3:37:46	\$3,198.59	\$314.56	\$314.56
Totals for Day 08/10/2008	3:37:46		4	3:37:46	\$3,198.59	\$314.56	\$314.56
Day 08/11/2008							
Totals for Included	0:56:23			0:56:23	\$900.31	\$88.54	\$88.54
Totals for Day 08/11/2008	0:56:23			0:56:23	\$900.31	\$88.54	\$88.54
Day 08/12/2008							
Totals for Included	5:07:19		15	5:07:19	\$4,309.57	\$423.82	\$423.82
Totals for Excluded	0:02:27			0:02:27	\$70.43	\$0.00	\$70.43
Totals for Day 08/12/2008	5:09:46		15	5:09:46	\$4,380.00	\$423.82	\$494.25
Day 08/13/2008							
Totals for Included	3:26:09		4	3:26:09	\$2,222.44	\$218.56	\$218.56
Totals for Excluded	0:00:59			0:00:59	\$12.58	\$0.00	\$12.58
Totals for Day 08/13/2008	3:27:08		4	3:27:08	\$2,235.02	\$218.56	\$231.14
Day 08/14/2008							
Totals for Included	1:46:43			1:46:43	\$1,356.05	\$133.36	\$133.36
Totals for Day 08/14/2008	1:46:43			1:46:43	\$1,356.05	\$133.36	\$133.36
Day 08/18/2008							
Totals for Included	0:29:03			0:29:03	\$544.86	\$53.58	\$53.58
Totals for Day 08/18/2008	0:29:03			0:29:03	\$544.86	\$53.58	\$53.58
Day 08/26/2008							
Totals for Included	1:10:49			1:10:49	\$680.19	\$66.89	\$66.89
Totals for Day 08/26/2008	1:10:49			1:10:49	\$680.19	\$66.89	\$66.89
Day 08/27/2008							
Totals for Included	0:05:05		1	0:05:05	\$75.54	\$7.43	\$7.43
Totals for Day 08/27/2008	0:05:05		1	0:05:05	\$75.54	\$7.43	\$7.43
Day 08/28/2008							
Totals for Included	0:17:46		1	0:17:46	\$162.04	\$15.94	\$15.94
Totals for Day 08/28/2008	0:17:46		1	0:17:46	\$162.04	\$15.94	\$15.94
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	27:00:46	1	58	27:00:46	\$20,815.95	\$2,032.55	\$2,180.56
User Name LEONARD,DEBBIE (4605036)							
Day 08/27/2008							
Totals for Included		5	3		\$364.90	\$35.89	\$35.89
Totals for Day 08/27/2008		5	3		\$364.90	\$35.89	\$35.89
Totals for User Name LEONARD,DEBBIE (4605036)		5	3		\$364.90	\$35.89	\$35.89
User Name LUNDVALL,PAT (1000832)							
Day 08/06/2008							

Account Group: Account Group
Date Range: August 01, 2008 - August 31, 2008
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	0:04:05			0:04:05	\$34.36	\$3.38	\$3.38
Totals for Excluded	0:10:35			0:10:35	\$185.06	\$0.00	\$185.06
Totals for Day 08/06/2008	0:14:40			0:14:40	\$219.42	\$3.38	\$188.44
Day 08/07/2008							
Totals for Included	0:30:52		610	0:30:52	\$617.26	\$60.70	\$60.70
Totals for Day 08/07/2008	0:30:52		610	0:30:52	\$617.26	\$60.70	\$60.70
Day 08/09/2008							
Totals for Included	0:03:43			0:03:43	\$31.29	\$3.08	\$3.08
Totals for Excluded	0:27:16			0:27:16	\$604.41	\$0.00	\$604.41
Totals for Day 08/09/2008	0:30:59			0:30:59	\$635.70	\$3.08	\$607.49
Day 08/22/2008							
Totals for Included	0:35:06			0:35:06	\$502.26	\$49.39	\$49.39
Totals for Day 08/22/2008	0:35:06			0:35:06	\$502.26	\$49.39	\$49.39
Day 08/27/2008							
Totals for Included	0:47:16		2,448	0:47:16	\$649.61	\$63.88	\$63.88
Totals for Day 08/27/2008	0:47:16		2,448	0:47:16	\$649.61	\$63.88	\$63.88
Day 08/29/2008							
Totals for Included	0:29:09		2,075	0:29:09	\$356.16	\$35.03	\$35.03
Totals for Excluded	0:01:56		730	0:01:56	\$72.04	\$0.00	\$72.04
Totals for Day 08/29/2008	0:31:05		2,805	0:31:05	\$428.20	\$35.03	\$107.07
Totals for User Name LUNDVALL,PAT (1000832)	3:09:58		5,863	3:09:58	\$3,052.45	\$215.46	\$1,076.97
Totals for Client 11194-1	30:10:44	6	5,924	30:10:44	\$24,233.30	\$2,283.89	\$3,293.41
Client 11420-1							
User Name LEONARD,DEBBIE (4605036)							
Day 08/22/2008							
Totals for Included		2			\$20.00	\$1.97	\$1.97
Totals for Day 08/22/2008		2			\$20.00	\$1.97	\$1.97
Totals for User Name LEONARD,DEBBIE (4605036)		2			\$20.00	\$1.97	\$1.97
Totals for Client 11420-1		2			\$20.00	\$1.97	\$1.97
Client 11631-001							
User Name WHARTON,CONNIE (945285)							
Day 08/22/2008							
Totals for Included	0:18:16		3	0:18:16	\$191.25	\$18.81	\$18.81
Totals for Day 08/22/2008	0:18:16		3	0:18:16	\$191.25	\$18.81	\$18.81
Totals for User Name WHARTON,CONNIE (945285)	0:18:16		3	0:18:16	\$191.25	\$18.81	\$18.81
Totals for Client 11631-001	0:18:16		3	0:18:16	\$191.25	\$18.81	\$18.81
Client 11846-1							
User Name GOODSON,YVONNE (5947428)							
Day 08/28/2008							
Totals for Included		5			\$233.00	\$22.91	\$22.91
Totals for Day 08/28/2008		5			\$233.00	\$22.91	\$22.91
Day 08/29/2008							
Totals for Included		8			\$112.25	\$11.04	\$11.04
Totals for Day 08/29/2008		8			\$112.25	\$11.04	\$11.04
Totals for User Name GOODSON,YVONNE (5947428)		13			\$345.25	\$33.95	\$33.95
Totals for Client 11846-1		13			\$345.25	\$33.95	\$33.95
Client 11902.2							
User Name SMITH-POWER,DOREEN (5600547)							
Day 08/04/2008							
Totals for Included	0:31:49			0:31:49	\$434.86	\$42.77	\$42.77



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INVOICE

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(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

Account Number
100623

Invoice Number
AB0001872343

Invoice Date
8/31/2008

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: APOTTER1			
8/12/08 4:48:41 PM		CREDIT	(\$5.00)
8/12/08 5:15:09 PM	111941	Faces of Nation	\$5.00
8/12/08 5:17:57 PM	111941	Faces of Nation	\$5.00
8/12/08 5:29:07 PM	111941	Faces of Nation	\$5.00
8/12/08 5:31:58 PM	111941	Faces of Nation	\$5.00
8/12/08 5:33:49 PM	111941	Faces of Nation	\$5.00
8/12/08 5:35:49 PM	111941	Faces of Nation	\$5.00
8/12/08 5:38:57 PM	111941	Faces of Nation	\$5.00
8/12/08 5:40:25 PM	111941	Faces of Nation	\$5.00
8/12/08 5:41:40 PM	111941	Faces of Nation	\$5.00
8/12/08 5:41:58 PM	111941	Faces of Nation	\$5.00
8/12/08 4:48:41 PM		Faces of Nation	\$5.00
8/12/08 5:42:32 PM	111941	Faces of Nation	\$5.00
8/12/08 5:46:44 PM	111941	Faces of Nation	\$5.00
8/12/08 5:48:35 PM	111941	Faces of Nation	\$5.00
8/12/08 6:00:56 PM	111941	Faces of Nation	\$5.00
8/12/08 6:03:42 PM	111941	Faces of Nation	\$5.00
8/12/08 6:08:26 PM	111941	Faces of Nation	\$5.00
8/12/08 7:01:32 PM	111941	Super Phones	\$5.50
8/12/08 7:03:24 PM	111941	Super Phones	\$5.50
8/19/08 1:18:22 PM	194305	Faces of Nation	\$5.00
8/19/08 1:19:51 PM	194305	Faces of Nation	\$5.00
8/12/08 4:50:16 PM	111941	Faces of Nation	\$5.00
8/19/08 1:24:36 PM	194305	Faces of Nation	\$5.00
8/19/08 1:33:38 PM	194305	Faces of Nation	\$5.00
8/19/08 1:34:42 PM	194305	REPORT-NAT COMP	\$17.00
8/19/08 1:54:17 PM	194305	Faces of Nation	\$5.00
8/19/08 2:37:38 PM	194305	Faces of Nation	\$5.00
8/19/08 6:48:46 PM	194305	Faces of Nation	\$5.00
8/19/08 6:49:08 PM	194305	REPORT-NAT COMP	\$15.00
8/19/08 7:00:05 PM	194305	Faces of Nation	\$5.00
8/20/08 1:41:59 PM	194305	Faces of Nation	\$5.00
8/20/08 1:49:20 PM	194305	REPORT-NAT COMP	\$15.00
8/12/08 4:55:24 PM	111941	Faces of Nation	\$5.00
8/20/08 2:08:32 PM	194305	Faces of Nation	\$5.00
8/20/08 2:09:34 PM	194305	Faces of Nation	\$5.00
8/12/08 4:58:03 PM	111941	Faces of Nation	\$5.00
8/12/08 4:59:41 PM	111941	Faces of Nation	\$5.00
8/12/08 5:03:52 PM	111941	Faces of Nation	\$5.00
8/12/08 5:07:36 PM	111941	Faces of Nation	\$5.00
8/12/08 5:09:37 PM	111941	Faces of Nation	\$5.00
Sub Total For APOTTER1			\$228.00
User ID: KFRANCK			
8/6/08 3:25:42 PM	48703	DUNBRAD SEARCH	\$10.00
8/6/08 3:26:30 PM	48703	D&B COMP RPT	\$129.50
8/6/08 3:26:31 PM	48703	DUNBRAD SEARCH	(\$10.00)
8/6/08 3:57:18 PM	48703	DUNBRAD SEARCH	\$10.00
8/6/08 3:58:43 PM	48703	DUNBRAD SEARCH	\$10.00
8/6/08 3:59:46 PM	48703	DUNBRAD SEARCH	\$10.00
8/8/08 11:10:36 AM	3592	Faces of Nation	\$5.00
8/8/08 11:11:22 AM	3592	REPORT-NAT COMP	\$17.00
8/8/08 11:11:38 AM	3592	Faces of Nation	\$5.00
8/8/08 12:39:50 PM	3592	Faces of Nation	\$5.00
8/8/08 12:40:27 PM	3592	REPORT-NAT COMP	\$17.00
8/8/08 12:44:59 PM	3592	Faces of Nation	\$5.00
8/8/08 12:45:31 PM	3592	Faces of Nation	\$5.00
8/8/08 1:12:58 PM	3592	Faces of Nation	\$5.00
8/8/08 1:13:33 PM	3592	REPORT-NAT COMP	\$17.00
8/21/08 3:32:38 PM	111941	Faces of Nation	\$5.00
8/21/08 3:33:00 PM	111941	Faces of Nation	\$5.00
8/21/08 3:34:41 PM	111941	Faces of Nation	\$5.00
8/21/08 3:38:07 PM	111941	REPORT-NAT COMP	\$17.00
8/25/08 11:53:04 AM	111941	Faces of Nation	\$5.00
8/25/08 11:56:05 AM	111941	REPORT-NAT COMP	\$17.00

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AA004798



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INVOICE

Page 3 of 3

(877) 777-3842
Fax: (770) 619-8793
Tax ID: 58-2582498

Account Number
100623

Invoice Number
AB0001872343

Invoice Date
8/31/2008

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
8/25/08 2:23:17 PM	111941	Faces of Nation	\$5.00
8/25/08 2:24:38 PM	111941	REPORT-NAT COMP	\$17.00
8/25/08 2:25:34 PM	111941	Faces of Nation	\$5.00
8/25/08 2:26:13 PM	111941	REPORT-NAT COMP	\$17.00
8/25/08 2:27:30 PM	111941	Faces of Nation	\$5.00
8/25/08 2:29:29 PM	111941	REPORT-NAT COMP	\$17.00
8/25/08 4:04:47 PM	111941	Faces of Nation	\$5.00
8/25/08 4:05:13 PM	111941	REPORT-NAT COMP	\$17.00
8/25/08 4:22:52 PM	111941	Super Phones	\$5.50
8/27/08 3:30:39 PM	111941	Faces of Nation	\$5.00
8/27/08 3:31:22 PM	111941	REPORT-NAT COMP	\$17.00
Sub Total For KFRANCK			\$410.00
User ID: KSUROWIEC			
8/4/08 1:22:13 PM		Corps of Nation	\$4.50
8/4/08 1:22:36 PM	138351	Corps of Nation	\$4.50
8/4/08 1:22:52 PM	138351	Corps of Nation	\$4.50
8/4/08 1:29:40 PM	138351	REPORT-BUSINESS	\$15.00
8/6/08 1:19:18 PM	139061	Corps of Nation	\$4.50
8/6/08 2:01:34 PM	139061	REPORT-BUSINESS	\$15.00
8/6/08 2:02:42 PM	139061	Faces of Nation	\$5.00
8/6/08 2:03:11 PM	139061	REPORT-NAT COMP	\$15.00
8/6/08 2:03:54 PM	139061	Faces of Nation	\$5.00
8/6/08 2:04:12 PM	139061	REPORT-NAT COMP	\$15.00
8/6/08 2:39:45 PM		Corps of Nation	\$4.50
8/6/08 2:42:13 PM	139061	REPORT-BUSINESS	\$15.00
8/27/08 1:28:56 PM		Faces of Nation	\$5.00
8/27/08 1:29:33 PM	686444	REPORT-NAT COMP	\$15.00
8/27/08 1:38:30 PM	686444	Faces of Nation	\$5.00
8/27/08 1:39:37 PM	686444	Faces of Nation	\$5.00
8/27/08 1:40:00 PM	686444	REPORT-NAT COMP	\$15.00
8/27/08 1:41:03 PM	686444	Corps of Nation	\$4.50
8/27/08 1:42:59 PM	686444	Corps of Nation	\$4.50
8/27/08 1:44:36 PM	686444	Corps of Nation	\$4.50
Sub Total For KSUROWIEC			\$166.00

Total Searches	\$804.00
Service Fee	\$0.00
Total Tax	\$0.00
Grand Total	\$804.00

3155
AA004799

Account Group: Account Group
Date Range: September 01, 2008 - September 30, 2008
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							
User Name SUROWIEC,KAREN (4574854)							
Day 09/17/2008							
Totals for Included	1:27:30		10,347	1:27:30	\$1,313.83	\$117.43	\$117.43
Totals for Day 09/17/2008	1:27:30		10,347	1:27:30	\$1,313.83	\$117.43	\$117.43
Totals for User Name SUROWIEC,KAREN (4574854)	1:27:30		10,347	1:27:30	\$1,313.83	\$117.43	\$117.43
Totals for Client 11194	1:27:30		10,347	1:27:30	\$1,313.83	\$117.43	\$117.43
Client 11194-1							
User Name LOMBARDO,BONNIE (4120725)							
Day 09/17/2008							
Totals for Included		1	1		\$22.50	\$2.01	\$2.01
Totals for Day 09/17/2008		1	1		\$22.50	\$2.01	\$2.01
Day 09/18/2008							
Totals for Included		10	1		\$101.25	\$9.05	\$9.05
Totals for Day 09/18/2008		10	1		\$101.25	\$9.05	\$9.05
Day 09/19/2008							
Totals for Included		17			\$166.25	\$14.86	\$14.86
Totals for Day 09/19/2008		17			\$166.25	\$14.86	\$14.86
Day 09/22/2008							
Totals for Included		7			\$55.00	\$4.92	\$4.92
Totals for Day 09/22/2008		7			\$55.00	\$4.92	\$4.92
Totals for User Name LOMBARDO,BONNIE (4120725)		35	2		\$345.00	\$30.84	\$30.84
User Name NEWBY,CRAIG (4602880)							
Day 09/02/2008							
Totals for Included	1:21:39		8,437	1:21:39	\$1,142.61	\$102.13	\$102.13
Totals for Excluded	0:00:20			0:00:20	\$4.26	\$0.00	\$4.26
Totals for Day 09/02/2008	1:21:59		8,437	1:21:59	\$1,146.87	\$102.13	\$106.39
Day 09/03/2008							
Totals for Included	3:15:52		7,288	3:15:52	\$2,643.33	\$236.26	\$236.26
Totals for Day 09/03/2008	3:15:52		7,288	3:15:52	\$2,643.33	\$236.26	\$236.26
Day 09/04/2008							
Totals for Included	0:08:38			0:08:38	\$129.97	\$11.62	\$11.62
Totals for Day 09/04/2008	0:08:38			0:08:38	\$129.97	\$11.62	\$11.62
Day 09/08/2008							
Totals for Included	0:22:21		9,687	0:22:21	\$601.51	\$53.76	\$53.76
Totals for Day 09/08/2008	0:22:21		9,687	0:22:21	\$601.51	\$53.76	\$53.76
Day 09/09/2008							
Totals for Included	0:43:23			0:43:23	\$434.46	\$38.83	\$38.83
Totals for Day 09/09/2008	0:43:23			0:43:23	\$434.46	\$38.83	\$38.83
Day 09/11/2008							
Totals for Included	0:57:37		1,861	0:57:37	\$591.13	\$52.83	\$52.83
Totals for Day 09/11/2008	0:57:37		1,861	0:57:37	\$591.13	\$52.83	\$52.83
Day 09/12/2008							
Totals for Included	2:22:11	65	4,868	2:22:11	\$3,436.92	\$307.19	\$307.19
Totals for Day 09/12/2008	2:22:11	65	4,868	2:22:11	\$3,436.92	\$307.19	\$307.19
Day 09/16/2008							
Totals for Included	1:46:21		17,082	1:46:21	\$1,872.27	\$167.34	\$167.34
Totals for Day 09/16/2008	1:46:21		17,082	1:46:21	\$1,872.27	\$167.34	\$167.34
Day 09/17/2008							
Totals for Included	0:27:53			0:27:53	\$305.78	\$27.33	\$27.33
Totals for Day 09/17/2008	0:27:53			0:27:53	\$305.78	\$27.33	\$27.33
Day 09/18/2008							
Totals for Included	1:24:57		20,801	1:24:57	\$1,547.06	\$138.27	\$138.27

Account Group: Account Group
Date Range: September 01, 2008 - September 30, 2008
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 09/18/2008	1:24:57		20,801	1:24:57	\$1,547.06	\$138.27	\$138.27
Day 09/19/2008							
Totals for Included	0:21:01			0:21:01	\$176.91	\$15.81	\$15.81
Totals for Day 09/19/2008	0:21:01			0:21:01	\$176.91	\$15.81	\$15.81
Day 09/20/2008							
Totals for Included	0:02:48		489	0:02:48	\$43.13	\$3.85	\$3.85
Totals for Day 09/20/2008	0:02:48		489	0:02:48	\$43.13	\$3.85	\$3.85
Day 09/21/2008							
Totals for Included	1:14:03		1,259	1:14:03	\$673.62	\$60.21	\$60.21
Totals for Day 09/21/2008	1:14:03		1,259	1:14:03	\$673.62	\$60.21	\$60.21
Day 09/22/2008							
Totals for Included	0:02:48		950	0:02:48	\$61.59	\$5.50	\$5.50
Totals for Day 09/22/2008	0:02:48		950	0:02:48	\$61.59	\$5.50	\$5.50
Totals for User Name NEWBY,CRAIG (4602880)	14:31:52	65	72,722	14:31:52	\$13,664.55	\$1,220.94	\$1,225.20
User Name SILVESTRI,JEFFREY A (4120722)							
Day 09/02/2008							
Totals for Included	0:11:00		4,464	0:11:00	\$317.23	\$28.35	\$28.35
Totals for Day 09/02/2008	0:11:00		4,464	0:11:00	\$317.23	\$28.35	\$28.35
Day 09/03/2008							
Totals for Included	0:13:24		681	0:13:24	\$218.85	\$19.56	\$19.56
Totals for Day 09/03/2008	0:13:24		681	0:13:24	\$218.85	\$19.56	\$19.56
Day 09/05/2008							
Totals for Included	0:01:32		647	0:01:32	\$38.79	\$3.47	\$3.47
Totals for Day 09/05/2008	0:01:32		647	0:01:32	\$38.79	\$3.47	\$3.47
Day 09/09/2008							
Totals for Included	0:23:29		3,392	0:23:29	\$578.22	\$51.68	\$51.68
Totals for Day 09/09/2008	0:23:29		3,392	0:23:29	\$578.22	\$51.68	\$51.68
Day 09/10/2008							
Totals for Included	0:15:20		2,051	0:15:20	\$253.07	\$22.62	\$22.62
Totals for Day 09/10/2008	0:15:20		2,051	0:15:20	\$253.07	\$22.62	\$22.62
Day 09/14/2008							
Totals for Included	0:01:45		589	0:01:45	\$38.29	\$3.42	\$3.42
Totals for Day 09/14/2008	0:01:45		589	0:01:45	\$38.29	\$3.42	\$3.42
Day 09/15/2008							
Totals for Included	0:03:10			0:03:10	\$26.67	\$2.38	\$2.38
Totals for Day 09/15/2008	0:03:10			0:03:10	\$26.67	\$2.38	\$2.38
Day 09/17/2008							
Totals for Included	0:33:38		877	0:33:38	\$318.18	\$28.44	\$28.44
Totals for Day 09/17/2008	0:33:38		877	0:33:38	\$318.18	\$28.44	\$28.44
Day 09/18/2008							
Totals for Included	0:20:23		5,066	0:20:23	\$424.09	\$37.90	\$37.90
Totals for Day 09/18/2008	0:20:23		5,066	0:20:23	\$424.09	\$37.90	\$37.90
Day 09/19/2008							
Totals for Included	0:09:31			0:09:31	\$80.11	\$7.16	\$7.16
Totals for Day 09/19/2008	0:09:31			0:09:31	\$80.11	\$7.16	\$7.16
Day 09/21/2008							
Totals for Included	0:02:07		441	0:02:07	\$35.46	\$3.17	\$3.17
Totals for Day 09/21/2008	0:02:07		441	0:02:07	\$35.46	\$3.17	\$3.17
Totals for User Name SILVESTRI,JEFFREY A (4120722)	2:15:19		18,208	2:15:19	\$2,328.96	\$208.16	\$208.16
User Name SUROWIEC,KAREN (4574854)							
Day 09/16/2008							
Totals for Included	0:04:31			0:04:31	\$38.03	\$3.40	\$3.40
Totals for Day 09/16/2008	0:04:31			0:04:31	\$38.03	\$3.40	\$3.40
Day 09/17/2008							

Account Group: Account Group
Date Range: September 01, 2008 - September 30, 2008
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	0:34:11		3,443	0:34:11	\$555.20	\$49.62	\$49.62
Totals for Day 09/17/2008	0:34:11		3,443	0:34:11	\$555.20	\$49.62	\$49.62
Day 09/18/2008							
Totals for Included	1:13:52		24,009	1:13:52	\$1,616.90	\$144.52	\$144.52
Totals for Day 09/18/2008	1:13:52		24,009	1:13:52	\$1,616.90	\$144.52	\$144.52
Day 09/19/2008							
Totals for Included	0:22:22		3,002	0:22:22	\$308.34	\$27.56	\$27.56
Totals for Day 09/19/2008	0:22:22		3,002	0:22:22	\$308.34	\$27.56	\$27.56
Day 09/20/2008							
Totals for Included	0:01:45		430	0:01:45	\$31.93	\$2.85	\$2.85
Totals for Day 09/20/2008	0:01:45		430	0:01:45	\$31.93	\$2.85	\$2.85
Day 09/22/2008							
Totals for Included	0:04:45		1,288	0:04:45	\$124.63	\$11.14	\$11.14
Totals for Day 09/22/2008	0:04:45		1,288	0:04:45	\$124.63	\$11.14	\$11.14
Totals for User Name SUROWIEC,KAREN (4574854)	2:21:26		32,172	2:21:26	\$2,675.03	\$239.09	\$239.09
User Name YEN,AMANDA (5875232)							
Day 09/18/2008							
Totals for Included	5:17:06		23	5:17:06	\$4,104.02	\$366.81	\$366.81
Totals for Day 09/18/2008	5:17:06		23	5:17:06	\$4,104.02	\$366.81	\$366.81
Totals for User Name YEN,AMANDA (5875232)	5:17:06		23	5:17:06	\$4,104.02	\$366.81	\$366.81
Totals for Client 11194-1	24:25:43	100	123,127	24:25:43	\$23,117.56	\$2,065.84	\$2,070.10
Client 11251							
User Name WORKS,RYAN (5052600)							
Day 09/23/2008							
Totals for Included	0:15:55			0:15:55	\$133.97	\$11.97	\$11.97
Totals for Day 09/23/2008	0:15:55			0:15:55	\$133.97	\$11.97	\$11.97
Totals for User Name WORKS,RYAN (5052600)	0:15:55			0:15:55	\$133.97	\$11.97	\$11.97
Totals for Client 11251	0:15:55			0:15:55	\$133.97	\$11.97	\$11.97
Client 11290-1							
User Name JUNDT,ANDREA (6290704)							
Day 09/02/2008							
Totals for Included		1			\$16.00	\$1.43	\$1.43
Totals for Day 09/02/2008		1			\$16.00	\$1.43	\$1.43
Totals for User Name JUNDT,ANDREA (6290704)		1			\$16.00	\$1.43	\$1.43
Totals for Client 11290-1		1			\$16.00	\$1.43	\$1.43
Client 11776							
User Name WORKS,RYAN (5052600)							
Day 09/30/2008							
Totals for Included	0:09:28		1	0:09:28	\$174.81	\$15.62	\$15.62
Totals for Day 09/30/2008	0:09:28		1	0:09:28	\$174.81	\$15.62	\$15.62
Totals for User Name WORKS,RYAN (5052600)	0:09:28		1	0:09:28	\$174.81	\$15.62	\$15.62
Totals for Client 11776	0:09:28		1	0:09:28	\$174.81	\$15.62	\$15.62
Client 11797-5							
User Name JUNDT,ANDREA (6290704)							
Day 09/02/2008							
Totals for Included		19	3		\$228.25	\$20.40	\$20.40
Totals for Day 09/02/2008		19	3		\$228.25	\$20.40	\$20.40
Day 09/29/2008							
Totals for Included		31	3		\$1,585.00	\$141.67	\$141.67
Totals for Day 09/29/2008		31	3		\$1,585.00	\$141.67	\$141.67

Account Group: Account Group
Date Range: September 01, 2008 - September 30, 2008
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 09/20/2008							
Totals for Included		42	5		\$1,315.00	\$117.53	\$117.53
Totals for Day 09/20/2008		42	5		\$1,315.00	\$117.53	\$117.53
Day 09/23/2008							
Totals for Included		15	3		\$1,362.75	\$121.80	\$121.80
Totals for Day 09/23/2008		15	3		\$1,362.75	\$121.80	\$121.80
Day 09/24/2008							
Totals for Included		30	4		\$1,556.25	\$139.10	\$139.10
Totals for Day 09/24/2008		30	4		\$1,556.25	\$139.10	\$139.10
Day 09/25/2008							
Totals for Included		34	11		\$1,183.00	\$105.74	\$105.74
Totals for Day 09/25/2008		34	11		\$1,183.00	\$105.74	\$105.74
Totals for User Name JUNDT,ANDREA (6290704)		196	42		\$7,936.45	\$709.35	\$709.35
Totals for Client 13957-1		196	42		\$7,936.45	\$709.35	\$709.35
Client 13970-1							
User Name JUNDT,ANDREA (6290704)							
Day 09/17/2008							
Totals for Included		27			\$2,337.00	\$208.88	\$208.88
Totals for Day 09/17/2008		27			\$2,337.00	\$208.88	\$208.88
Totals for User Name JUNDT,ANDREA (6290704)		27			\$2,337.00	\$208.88	\$208.88
Totals for Client 13970-1		27			\$2,337.00	\$208.88	\$208.88
Client 1902-13							
User Name SCHRAGE,JOE (6680458)							
Day 09/30/2008							
Totals for Included		2			\$116.00	\$10.37	\$10.37
Totals for Day 09/30/2008		2			\$116.00	\$10.37	\$10.37
Totals for User Name SCHRAGE,JOE (6680458)		2			\$116.00	\$10.37	\$10.37
User Name STOFT,DAVID (5875230)							
Day 09/12/2008							
Totals for Included	0:02:33			0:02:33	\$38.45	\$3.44	\$3.44
Totals for Day 09/12/2008	0:02:33			0:02:33	\$38.45	\$3.44	\$3.44
Totals for User Name STOFT,DAVID (5875230)	0:02:33			0:02:33	\$38.45	\$3.44	\$3.44
Totals for Client 1902-13	0:02:33	2		0:02:33	\$154.45	\$13.80	\$13.80
Client 11194-1							
User Name SILVESTRI,JEFFREY A (4120722)							
Day 09/18/2008							
Totals for Included	0:03:49			0:03:49	\$43.60	\$3.90	\$3.90
Totals for Day 09/18/2008	0:03:49			0:03:49	\$43.60	\$3.90	\$3.90
Totals for User Name SILVESTRI,JEFFREY A (4120722)	0:03:49			0:03:49	\$43.60	\$3.90	\$3.90
Totals for Client 11194-1	0:03:49			0:03:49	\$43.60	\$3.90	\$3.90
Client 40/40							
User Name WORKS,RYAN (5052600)							
Day 09/23/2008							
Totals for User Excluded	0:47:35		1	0:47:35	\$685.00	\$0.00	\$685.00
Totals for Day 09/23/2008	0:47:35		1	0:47:35	\$685.00	\$0.00	\$685.00
Totals for User Name WORKS,RYAN (5052600)	0:47:35		1	0:47:35	\$685.00	\$0.00	\$685.00
Totals for Client 40/40	0:47:35		1	0:47:35	\$685.00	\$0.00	\$685.00
Client 5645-10							
User Name BINETTI,JOSEPHINE (4120728)							

Account Group: Account Group
Date Range: September 01, 2008 - September 30, 2008
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 11							
User Name LUNDVALL,PAT (1000832)							
Day 09/03/2008							
Totals for User Excluded	0:16:53		10,372	0:16:53	\$676.12	\$0.00	\$676.12
Totals for Day 09/03/2008	0:16:53		10,372	0:16:53	\$676.12	\$0.00	\$676.12
Totals for User Name LUNDVALL,PAT (1000832)	0:16:53		10,372	0:16:53	\$676.12	\$0.00	\$676.12
Totals for Client 11	0:16:53		10,372	0:16:53	\$676.12	\$0.00	\$676.12
Client 11194							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 09/16/2008							
Totals for Included	0:10:55			0:10:55	\$111.99	\$10.01	\$10.01
Totals for Day 09/16/2008	0:10:55			0:10:55	\$111.99	\$10.01	\$10.01
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:10:55			0:10:55	\$111.99	\$10.01	\$10.01
Totals for Client 11194	0:10:55			0:10:55	\$111.99	\$10.01	\$10.01
Client 11194-1							
User Name FRANCK,KRYSTAL (4591575)							
Day 09/15/2008							
Totals for Included	0:01:59		547	0:01:59	\$48.86	\$4.37	\$4.37
Totals for Day 09/15/2008	0:01:59		547	0:01:59	\$48.86	\$4.37	\$4.37
Day 09/16/2008							
Totals for Included	0:23:02		7,329	0:23:02	\$501.65	\$44.84	\$44.84
Totals for Day 09/16/2008	0:23:02		7,329	0:23:02	\$501.65	\$44.84	\$44.84
Totals for User Name FRANCK,KRYSTAL (4591575)	0:25:01		7,876	0:25:01	\$550.51	\$49.20	\$49.20
Totals for Client 11194-1	0:25:01		7,876	0:25:01	\$550.51	\$49.20	\$49.20
Client 11194-1							
User Name BELLOW,RYAN (5219997)							
Day 09/08/2008							
Totals for Included	0:15:18		1	0:15:18	\$141.29	\$12.63	\$12.63
Totals for Day 09/08/2008	0:15:18		1	0:15:18	\$141.29	\$12.63	\$12.63
Day 09/11/2008							
Totals for Included		13	11		\$484.75	\$43.33	\$43.33
Totals for Day 09/11/2008		13	11		\$484.75	\$43.33	\$43.33
Day 09/12/2008							
Totals for Included	0:02:46			0:02:46	\$36.98	\$3.31	\$3.31
Totals for Day 09/12/2008	0:02:46			0:02:46	\$36.98	\$3.31	\$3.31
Day 09/17/2008							
Totals for Included	0:54:56			0:54:56	\$1,022.65	\$91.40	\$91.40
Totals for Day 09/17/2008	0:54:56			0:54:56	\$1,022.65	\$91.40	\$91.40
Day 09/19/2008							
Totals for Included	0:01:45			0:01:45	\$23.22	\$2.08	\$2.08
Totals for Day 09/19/2008	0:01:45			0:01:45	\$23.22	\$2.08	\$2.08
Totals for User Name BELLOW,RYAN (5219997)	1:14:45	13	12	1:14:45	\$1,708.89	\$152.74	\$152.74
User Name FRANCK,KRYSTAL (4591575)							
Day 09/16/2008							
Totals for Included	0:04:03		2,848	0:04:03	\$148.01	\$13.23	\$13.23
Totals for Day 09/16/2008	0:04:03		2,848	0:04:03	\$148.01	\$13.23	\$13.23
Totals for User Name FRANCK,KRYSTAL (4591575)	0:04:03		2,848	0:04:03	\$148.01	\$13.23	\$13.23
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 09/03/2008							
Totals for Included	0:09:18		3	0:09:18	\$127.15	\$11.36	\$11.36

Account Group: Account Group
Date Range: September 01, 2008 - September 30, 2008
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	0:00:08			0:00:08	\$0.66	\$0.00	\$0.66
Totals for Day 09/03/2008	0:09:26		3	0:09:26	\$127.81	\$11.36	\$12.02
Day 09/08/2008							
Totals for Included	2:23:21		1	2:23:21	\$2,302.44	\$205.79	\$205.79
Totals for Day 09/08/2008	2:23:21		1	2:23:21	\$2,302.44	\$205.79	\$205.79
Day 09/09/2008							
Totals for Included	3:31:15		3	3:31:15	\$2,114.29	\$188.97	\$188.97
Totals for Day 09/09/2008	3:31:15		3	3:31:15	\$2,114.29	\$188.97	\$188.97
Day 09/10/2008							
Totals for Included	3:30:42		2	3:30:42	\$2,567.07	\$229.44	\$229.44
Totals for Day 09/10/2008	3:30:42		2	3:30:42	\$2,567.07	\$229.44	\$229.44
Day 09/11/2008							
Totals for Included	1:33:11		6	1:33:11	\$987.14	\$88.23	\$88.23
Totals for Day 09/11/2008	1:33:11		6	1:33:11	\$987.14	\$88.23	\$88.23
Day 09/12/2008							
Totals for Included	2:00:47			2:00:47	\$1,330.14	\$118.89	\$118.89
Totals for Day 09/12/2008	2:00:47			2:00:47	\$1,330.14	\$118.89	\$118.89
Day 09/13/2008							
Totals for Included	0:19:49			0:19:49	\$185.46	\$16.58	\$16.58
Totals for Day 09/13/2008	0:19:49			0:19:49	\$185.46	\$16.58	\$16.58
Day 09/14/2008							
Totals for Included	3:51:14		2	3:51:14	\$2,358.05	\$210.76	\$210.76
Totals for Day 09/14/2008	3:51:14		2	3:51:14	\$2,358.05	\$210.76	\$210.76
Day 09/15/2008							
Totals for Included	1:40:34			1:40:34	\$846.46	\$75.66	\$75.66
Totals for Day 09/15/2008	1:40:34			1:40:34	\$846.46	\$75.66	\$75.66
Day 09/16/2008							
Totals for Included	3:28:26			3:28:26	\$2,408.15	\$215.24	\$215.24
Totals for Day 09/16/2008	3:28:26			3:28:26	\$2,408.15	\$215.24	\$215.24
Day 09/17/2008							
Totals for Included	0:42:21			0:42:21	\$356.48	\$31.86	\$31.86
Totals for Day 09/17/2008	0:42:21			0:42:21	\$356.48	\$31.86	\$31.86
Day 09/18/2008							
Totals for Included	0:41:35			0:41:35	\$682.30	\$60.98	\$60.98
Totals for Day 09/18/2008	0:41:35			0:41:35	\$682.30	\$60.98	\$60.98
Day 09/19/2008							
Totals for Included	0:54:26			0:54:26	\$505.06	\$45.14	\$45.14
Totals for Day 09/19/2008	0:54:26			0:54:26	\$505.06	\$45.14	\$45.14
Day 09/25/2008							
Totals for Included	1:56:33		2	1:56:33	\$1,094.38	\$97.81	\$97.81
Totals for Day 09/25/2008	1:56:33		2	1:56:33	\$1,094.38	\$97.81	\$97.81
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	26:43:40		19	26:43:40	\$17,865.23	\$1,596.71	\$1,597.37
User Name LEONARD,DEBBIE (4605036)							
Day 09/02/2008							
Totals for Included		24	6		\$333.75	\$29.83	\$29.83
Totals for Day 09/02/2008		24	6		\$333.75	\$29.83	\$29.83
Day 09/05/2008							
Totals for Included		3			\$30.00	\$2.68	\$2.68
Totals for Day 09/05/2008		3			\$30.00	\$2.68	\$2.68
Day 09/09/2008							
Totals for Included		7	5		\$132.50	\$11.84	\$11.84
Totals for Day 09/09/2008		7	5		\$132.50	\$11.84	\$11.84
Day 09/10/2008							
Totals for Included		34	7		\$716.00	\$64.00	\$64.00

Account Group: Account Group
Date Range: September 01, 2008 - September 30, 2008
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 09/10/2008		34	7		\$716.00	\$64.00	\$64.00
Day 09/11/2008							
Totals for Included		2			\$16.25	\$1.45	\$1.45
Totals for Day 09/11/2008		2			\$16.25	\$1.45	\$1.45
Totals for User Name LEONARD,DEBBIE (4605036)		70	18		\$1,228.50	\$109.80	\$109.80
User Name LUNDVALL,PAT (1000832)							
Day 09/08/2008							
Totals for Included	0:03:38		160	0:03:38	\$61.51	\$5.50	\$5.50
Totals for Day 09/08/2008	0:03:38		160	0:03:38	\$61.51	\$5.50	\$5.50
Totals for User Name LUNDVALL,PAT (1000832)	0:03:38		160	0:03:38	\$61.51	\$5.50	\$5.50
User Name PASQUALE,DENISE L (6674883)							
Day 09/10/2008							
Totals for Included	0:47:01		6,499	0:47:01	\$719.27	\$64.29	\$64.29
Totals for Excluded		1			\$16.00	\$0.00	\$16.00
Totals for Day 09/10/2008	0:47:01	1	6,499	0:47:01	\$735.27	\$64.29	\$80.29
Day 09/11/2008							
Totals for Included	0:50:34		1,978	0:50:34	\$815.18	\$72.86	\$72.86
Totals for Day 09/11/2008	0:50:34		1,978	0:50:34	\$815.18	\$72.86	\$72.86
Day 09/12/2008							
Totals for Included	0:02:21		208	0:02:21	\$28.11	\$2.51	\$2.51
Totals for Day 09/12/2008	0:02:21		208	0:02:21	\$28.11	\$2.51	\$2.51
Day 09/15/2008							
Totals for Included	0:31:42		467	0:31:42	\$312.17	\$27.90	\$27.90
Totals for Day 09/15/2008	0:31:42		467	0:31:42	\$312.17	\$27.90	\$27.90
Day 09/16/2008							
Totals for Included	0:06:45		615	0:06:45	\$86.46	\$7.73	\$7.73
Totals for Day 09/16/2008	0:06:45		615	0:06:45	\$86.46	\$7.73	\$7.73
Day 09/25/2008							
Totals for Included		1			\$10.00	\$0.89	\$0.89
Totals for Day 09/25/2008		1			\$10.00	\$0.89	\$0.89
Totals for User Name PASQUALE,DENISE L (6674883)	2:18:23	2	9,767	2:18:23	\$1,987.19	\$176.18	\$192.18
Totals for Client 11194-1	30:24:29	85	12,824	30:24:29	\$22,999.33	\$2,054.16	\$2,070.82
Client 1119401							
User Name BELLOWS,RYAN (5219997)							
Day 09/15/2008							
Totals for Included	0:01:24			0:01:24	\$11.80	\$1.05	\$1.05
Totals for Day 09/15/2008	0:01:24			0:01:24	\$11.80	\$1.05	\$1.05
Totals for User Name BELLOWS,RYAN (5219997)	0:01:24			0:01:24	\$11.80	\$1.05	\$1.05
Totals for Client 1119401	0:01:24			0:01:24	\$11.80	\$1.05	\$1.05
Client 11233-1							
User Name PASQUALE,DENISE L (6674883)							
Day 09/02/2008							
Totals for Included	0:26:42			0:26:42	\$283.48	\$25.34	\$25.34
Totals for Day 09/02/2008	0:26:42			0:26:42	\$283.48	\$25.34	\$25.34
Totals for User Name PASQUALE,DENISE L (6674883)	0:26:42			0:26:42	\$283.48	\$25.34	\$25.34
Totals for Client 11233-1	0:26:42			0:26:42	\$283.48	\$25.34	\$25.34
Client 11281-2							
User Name BELLOWS,RYAN (5219997)							
Day 09/02/2008							
Totals for Included	0:12:54			0:12:54	\$108.59	\$9.71	\$9.71
Totals for Day 09/02/2008	0:12:54			0:12:54	\$108.59	\$9.71	\$9.71

Verdict Summaries & Research, Inc., dba

The Trial Reporter

P.O. Box 8187
Phoenix, Arizona 85066-8187

PHOENIX: (602) 276-7773
TUCSON: (520) 885-7773
LAS VEGAS: (702) 385-7773
RENO: (775) 853-7773
FAX: (602) 276-5133

August 28, 2008

TIN: 33-1022915

PAT LUNDVALL, ESQUIRE

MCDONALD CARANO & WILSON, L.L.P.-RENO
2300 W. Sahara Ave, Suite 1000
Las Vegas, NV 89131

Submitted to Accounting For
Payment: Date: 10-8-08
Client/Matter # 11194-1
EDM

Invoice Number: 13539

JUDGE JESSIE E. WALSH

All Cases
State of Nevada: 2003 through 5/31/2008

080

\$200.00

RECEIVED

Expedited Rush Fee

OCT 08 2008

\$100.00

MCW LLP - Accounting Dept.

\$300.00

Brandy -
pls check
if we have
already paid
tax! Σ

POSTED
VOUCHER # 1719103
PAY DATE 10-15-08

statement, please contact us
I can make it correct.

DUE !!!!

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Verdict Summaries & Research, Inc., dba

The Trial Reporter

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TUCSON: (520) 885-7773
LAS VEGAS: (702) 385-7773
RENO: (775) 853-7773
FAX: (602) 276-5133

TIN: 33-1022915

August 28, 2008

PAT LUNDVALL, ESQUIRE

MCDONALD CARANO & WILSON, L.L.P.-RENO
2300 W. Sahara Ave, Suite 1000
Las Vegas, NV 89131

Submitted to Accounting For
Payment: Date: 10-8-08
Client/Matter # 11194-1
EDM

Invoice Number: 13540

JUDGE MICHELLE L. LEAVITT

All Cases
State of Nevada: 2003 through 5/31/2008

\$200.00

Expedited Rush Fee

\$100.00

RECEIVED

Total Due

OCT 08 2008

\$300.00

MCW LLP - Accounting Dept.
POSTED
VOUCHER # 172015
PAY DATE 10-15-08

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immediately, so we can make it correct.

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Duplicate Bill - Please Remit

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3164

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1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

MCDONALD CARANO WILSON, LLP

INVOICE

Page 2 of 2

(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

Account Number
100623

Invoice Number
AB0001885844

Invoice Date
9/30/2008

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
9/2/08 12:28:32 PM	3 11194-1	Phone Listings	\$3.00
9/2/08 1:08:45 PM		Phone Listings	\$3.00
9/2/08 2:23:18 PM	111941	Faces of Nation	\$5.00
9/2/08 2:23:55 PM	111941	REPORT-NAT COMP	\$17.00
9/2/08 2:24:55 PM	111941	Faces of Nation	\$5.00
9/2/08 2:25:51 PM	111941	REPORT-NAT COMP	\$17.00
Sub Total For KFRANCK			\$50.00
User ID: MMQ8			
9/18/08 7:02:12 PM	12746-1	CREDIT	(\$6.00)
9/18/08 7:23:03 PM		SMARTSEARCH	\$6.00
9/29/08 1:05:46 PM		SMARTSEARCH	\$6.00
9/29/08 1:05:46 PM		CREDIT	(\$6.00)
9/29/08 1:06:24 PM		CREDIT	(\$5.00)
9/29/08 1:06:24 PM		Faces of Nation	\$5.00
9/29/08 1:07:37 PM		SMARTSEARCH	\$6.00
9/29/08 1:07:37 PM		CREDIT	(\$6.00)
9/29/08 2:17:28 PM		CREDIT	(\$6.00)
9/29/08 2:17:28 PM		SMARTSEARCH	\$6.00
9/29/08 2:45:06 PM	127461	Faces of Nation	\$5.00
9/29/08 6:19:18 PM	127461	Faces of Nation	\$5.00
9/29/08 6:19:52 PM	127461	REPORT-NAT COMP	\$17.00
9/18/08 6:59:40 PM	12746-1	Faces of Nation	\$5.00
9/18/08 7:00:24 PM		Faces of Nation	\$5.00
9/18/08 7:02:12 PM		SMARTSEARCH	\$6.00
Sub Total For MMQ8			\$43.00
Total Searches			\$93.00
Service Fee			\$25.00
Total Tax			\$0.00
Grand Total			\$118.00

[Print](#) [Cancel](#)

Statement Details for 10/06/08

NEVADA STATE BANK

Name: CRAIG NEWBY
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 9012
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$2,500.00
Available Credit	\$2,500.00

Statement Closing Date	10/06/08
Payment Due Date	10/31/08
Min Payment Due	\$0.00

BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM; HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
09/11	09/12	2475542LG3J4M5T6S	Purchases & Cash Advances ZARINS JURY VERDICT REV1973-3769002 NJ	200.00
10/06	10/06	000000000000COM PC	TOTAL PURCHASES \$200.00 TOTAL \$200.00	0.00

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF \$30.00. SEE THE STATEMENT BACK FOR CERTAIN TERMS THAT WILL APPLY AT RENEWAL.

Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$0.00	New Balance	\$0.00

Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate(May Vary)	.03834%	Number of Days in Billing Cycle	null
EFFECTIVE ANNUAL PERCENTAGE RATE	14.00%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	14.00%	Advances Balance subject to Finance Charge	\$0.00

Notification of Disputed Item- Please call Customer Service prior to completing this form (1-888-758-5349).

Please sign this form and return it to BankCard Center, Customer Service, P.O. Box 25787, SLC, UT 84125. Do not mail this form with your payment. If your card has been lost, stolen or you have not received it, call Customer Service immediately. Do not use this form.

Please print in blue or black ink.

Name (please print)

Signature

Date

Account #

Reference #

Amount of Dispute \$

Merchant

Date of Transaction

I have examined the charges to my account and have included, in writing, a description of my attempt to resolve the issue with the merchant as described above (including names and dates of contact), and am disputing an item for the following reason:

- ☐ 1. Neither I nor any person authorized by me to use my card made the charge listed above. In addition, neither I nor anyone authorized by me received the goods and services represented by this transaction. (If you do not recognize a sale, choose this option and call Customer Service immediately).

- ☐ 2. Although I did participate in a transaction with the merchant, I was billed for transaction(s) totalling \$_____ that I did not engage in, nor did anyone else authorized to use my card. I do have all my cards in possession. Enclosed is a copy of the Authorized Sales slip.

- ☐ 3. I have not received the merchandise which was to have been shipped to me. Expected date of delivery _____ (mm-dd-yy). I contacted the merchant on _____ (mm-dd-yy) and the merchant's response was _____.

(In order to assist you, the merchant must be contacted)

- ☐ 4. I have (circle one) returned/cancelled merchandise on _____ (mm-dd-yy) because _____.

- ☐ 5. The attached credit slip was listed as a charge on my statement.

- ☐ 6. I was issued a credit slip for \$_____ on _____ (mm-dd-yy) which was not shown on my statement. A copy of my credit slip is enclosed.

- ☐ 7. Merchandise which was shipped to me arrived damaged and/or defective on _____ (mm-dd-yy). I returned it on _____ (mm-dd-yy). Merchant response was _____ Please provide postal receipt and/or credit slip.

- ☐ 8. The sales receipt amount was increased from \$_____ to \$_____. My sales slip was added incorrectly. Enclosed is my copy of the sales receipt which shows the correct amount.

- ☐ 9. Other - attach a letter describing the dispute.

Note: You may write to us or use this form (or a copy); however, if you use this form you may want to record the information on the reverse side for your records.

Verdict Summaries & Research, Inc., dba

The Trial Reporter

P.O. Box 8187
Phoenix, Arizona 85066-8187

PHOENIX: (602) 276-7773
TUCSON: (520) 885-7773
LAS VEGAS: (702) 385-7773
RENO: (775) 853-7773
FAX: (602) 276-5133

TIN: 33-1022915

September 10, 2008

PAT LUNDVALL, ESQUIRE

MCDONALD CARANO & WILSON, L.L.P.-RENO
2300 West Sahara Avenue, Suite 1000
Las Vegas, NV 89131

11194-1

Invoice Number: 13556

VERDICTS / SETTLEMENTS / AWARDS OVER \$1 MILLION

Plaintiffs' Verdicts & Settlements
State of Nevada: 2003 through 6/30/2008

\$200.00

Expedited Rush Fee

\$100.00

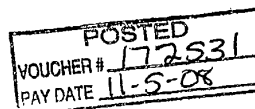
Total Due

\$300.00

RECEIVED

NOV 04 2008

MCW LLP - Accounting Dept.



If there is a problem with this statement, please contact us
immediately, so we can make it correct.

PAST DUE !!!!

Duplicate Bill - Please Remit

MAKE CHECK PAYABLE TO "THE TRIAL REPORTER"

F3014.60.103

3167
AA004811

Account Group: Account Group
Date Range: October 01, 2008 - October 31, 2008
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	0:04:00		82	0:04:00	\$79.58	\$8.02	\$8.02
Totals for Day 10/20/2008	0:04:00		82	0:04:00	\$79.58	\$8.02	\$8.02
Totals for User Name SUROWIEC,KAREN (4574854)	0:04:00		82	0:04:00	\$79.58	\$8.02	\$8.02
Totals for Client 10352-5	0:04:00	1	82	0:04:00	\$192.58	\$19.42	\$19.42
Client 11117-1							
User Name GALLAGHER,KRISTY (5454705)							
Day 10/03/2008							
Totals for Included	0:04:41			0:04:41	\$65.43	\$6.60	\$6.60
Totals for Day 10/03/2008	0:04:41			0:04:41	\$65.43	\$6.60	\$6.60
Totals for User Name GALLAGHER,KRISTY (5454705)	0:04:41			0:04:41	\$65.43	\$6.60	\$6.60
Totals for Client 11117-1	0:04:41			0:04:41	\$65.43	\$6.60	\$6.60
Client 11194-1							
User Name BINETTI,JOSEPHINE (4120728)							
Day 10/31/2008							
Totals for Included	0:34:23			0:34:23	\$527.70	\$53.21	\$53.21
Totals for Day 10/31/2008	0:34:23			0:34:23	\$527.70	\$53.21	\$53.21
Totals for User Name BINETTI,JOSEPHINE (4120728)	0:34:23			0:34:23	\$527.70	\$53.21	\$53.21
User Name NEWBY,CRAIG (4602880)							
Day 10/21/2008							
Totals for Included	0:04:30		354	0:04:30	\$52.03	\$5.25	\$5.25
Totals for Excluded	0:02:19			0:02:19	\$44.71	\$0.00	\$44.71
Totals for Day 10/21/2008	0:06:49		354	0:06:49	\$96.74	\$5.25	\$49.96
Day 10/22/2008							
Totals for Included	0:29:49		468	0:29:49	\$283.45	\$28.58	\$28.58
Totals for Excluded	0:01:22			0:01:22	\$26.94	\$0.00	\$26.94
Totals for Day 10/22/2008	0:31:11		468	0:31:11	\$310.39	\$28.58	\$55.52
Day 10/30/2008							
Totals for Included	0:05:49			0:05:49	\$70.24	\$7.08	\$7.08
Totals for Day 10/30/2008	0:05:49			0:05:49	\$70.24	\$7.08	\$7.08
Day 10/31/2008							
Totals for Included	2:43:57		5,036	2:43:57	\$2,161.44	\$217.96	\$217.96
Totals for Excluded		1			\$18.00	\$0.00	\$18.00
Totals for Day 10/31/2008	2:43:57	1	5,036	2:43:57	\$2,179.44	\$217.96	\$235.96
Totals for User Name NEWBY,CRAIG (4602880)	3:27:46	1	5,858	3:27:46	\$2,656.81	\$258.87	\$348.52
User Name SUROWIEC,KAREN (4574854)							
Day 10/17/2008							
Totals for Included	0:15:02		7,674	0:15:02	\$478.64	\$48.27	\$48.27
Totals for Day 10/17/2008	0:15:02		7,674	0:15:02	\$478.64	\$48.27	\$48.27
Day 10/21/2008							
Totals for Included	0:51:34	156	48,181	0:51:34	\$5,019.84	\$506.20	\$506.20
Totals for Day 10/21/2008	0:51:34	156	48,181	0:51:34	\$5,019.84	\$506.20	\$506.20
Day 10/22/2008							
Totals for Included	1:31:21	24	18,329	1:31:21	\$2,433.45	\$245.39	\$245.39
Totals for Day 10/22/2008	1:31:21	24	18,329	1:31:21	\$2,433.45	\$245.39	\$245.39
Totals for User Name SUROWIEC,KAREN (4574854)	2:37:57	180	74,184	2:37:57	\$7,931.93	\$799.86	\$799.86
Totals for Client 11194-1	6:40:06	181	80,042	6:40:06	\$11,116.44	\$1,111.95	\$1,201.60
Client 11251-7							
User Name LOMBARDO,BONNIE (4120725)							
Day 10/06/2008							

Account Group: Account Group
Date Range: October 01, 2008 - October 31, 2008

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 10695-166							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 10/21/2008							
Totals for Included	0:03:59			0:03:59	\$33.53	\$3.38	\$3.38
Totals for Day 10/21/2008	0:03:59			0:03:59	\$33.53	\$3.38	\$3.38
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:03:59			0:03:59	\$33.53	\$3.38	\$3.38
Totals for Client 10695-166	0:03:59			0:03:59	\$33.53	\$3.38	\$3.38
Client 10695-6							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 10/17/2008							
Totals for Included	0:32:57		1	0:32:57	\$342.28	\$34.52	\$34.52
Totals for Day 10/17/2008	0:32:57		1	0:32:57	\$342.28	\$34.52	\$34.52
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:32:57		1	0:32:57	\$342.28	\$34.52	\$34.52
Totals for Client 10695-6	0:32:57		1	0:32:57	\$342.28	\$34.52	\$34.52
Client 11194-1							
User Name BELLOWS,RYAN (5219997)							
Day 10/28/2008							
Totals for Included	0:23:05		2	0:23:05	\$219.30	\$22.11	\$22.11
Totals for Day 10/28/2008	0:23:05		2	0:23:05	\$219.30	\$22.11	\$22.11
Totals for User Name BELLOWS,RYAN (5219997)	0:23:05		2	0:23:05	\$219.30	\$22.11	\$22.11
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 10/17/2008							
Totals for Included	0:08:30		6	0:08:30	\$155.93	\$15.72	\$15.72
Totals for Day 10/17/2008	0:08:30		6	0:08:30	\$155.93	\$15.72	\$15.72
Day 10/20/2008							
Totals for Included	1:50:14	3	8	1:50:14	\$1,196.23	\$120.63	\$120.63
Totals for Excluded	0:01:55			0:01:55	\$24.52	\$0.00	\$24.52
Totals for Day 10/20/2008	1:52:09	3	8	1:52:09	\$1,220.75	\$120.63	\$145.15
Day 10/21/2008							
Totals for Included	0:41:12		4	0:41:12	\$558.64	\$56.33	\$56.33
Totals for Day 10/21/2008	0:41:12		4	0:41:12	\$558.64	\$56.33	\$56.33
Day 10/22/2008							
Totals for Included	0:02:28		1	0:02:28	\$33.28	\$3.36	\$3.36
Totals for Day 10/22/2008	0:02:28		1	0:02:28	\$33.28	\$3.36	\$3.36
Day 10/23/2008							
Totals for Included	1:56:12			1:56:12	\$1,630.44	\$164.41	\$164.41
Totals for Day 10/23/2008	1:56:12			1:56:12	\$1,630.44	\$164.41	\$164.41
Day 10/24/2008							
Totals for Included	0:49:55		1	0:49:55	\$513.39	\$51.77	\$51.77
Totals for Day 10/24/2008	0:49:55		1	0:49:55	\$513.39	\$51.77	\$51.77
Day 10/27/2008							
Totals for Included	0:26:54			0:26:54	\$229.92	\$23.19	\$23.19
Totals for Day 10/27/2008	0:26:54			0:26:54	\$229.92	\$23.19	\$23.19
Day 10/28/2008							
Totals for Included	0:01:29			0:01:29	\$12.84	\$1.29	\$1.29
Totals for Day 10/28/2008	0:01:29			0:01:29	\$12.84	\$1.29	\$1.29
Day 10/29/2008							
Totals for Included	1:44:04		1	1:44:04	\$1,272.39	\$128.31	\$128.31
Totals for Day 10/29/2008	1:44:04		1	1:44:04	\$1,272.39	\$128.31	\$128.31

Account Group: Account Group
Date Range: October 01, 2008 - October 31, 2008
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 10/30/2008							
Totals for Included	0:20:51		2	0:20:51	\$201.80	\$20.35	\$20.35
Totals for Day 10/30/2008	0:20:51		2	0:20:51	\$201.80	\$20.35	\$20.35
Day 10/31/2008							
Totals for Included	0:25:45			0:25:45	\$225.53	\$22.74	\$22.74
Totals for Day 10/31/2008	0:25:45			0:25:45	\$225.53	\$22.74	\$22.74
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	8:29:29	3	23	8:29:29	\$6,054.91	\$608.11	\$632.63
User Name PASQUALE,DENISE L (6674883)							
Day 10/01/2008							
Totals for Included		3	2		\$55.00	\$5.55	\$5.55
Totals for Day 10/01/2008		3	2		\$55.00	\$5.55	\$5.55
Day 10/03/2008							
Totals for Included		4			\$270.00	\$27.23	\$27.23
Totals for Day 10/03/2008		4			\$270.00	\$27.23	\$27.23
Day 10/07/2008							
Totals for Included		40	17		\$1,701.00	\$171.53	\$171.53
Totals for Day 10/07/2008		40	17		\$1,701.00	\$171.53	\$171.53
Day 10/08/2008							
Totals for Included		18	4		\$743.00	\$74.92	\$74.92
Totals for Day 10/08/2008		18	4		\$743.00	\$74.92	\$74.92
Day 10/10/2008							
Totals for Included		27			\$180.00	\$18.15	\$18.15
Totals for Day 10/10/2008		27			\$180.00	\$18.15	\$18.15
Day 10/27/2008							
Totals for Included		5			\$131.00	\$13.21	\$13.21
Totals for Day 10/27/2008		5			\$131.00	\$13.21	\$13.21
Totals for User Name PASQUALE,DENISE L (6674883)		97	23		\$3,080.00	\$310.59	\$310.59
Totals for Client 11194-1	8:52:34	100	48	8:52:34	\$9,354.21	\$940.81	\$965.33
Client 11902-7							
User Name PASQUALE,DENISE L (6674883)							
Day 10/22/2008							
Totals for User Excluded		6			\$336.00	\$0.00	\$336.00
Totals for Day 10/22/2008		6			\$336.00	\$0.00	\$336.00
Totals for User Name PASQUALE,DENISE L (6674883)		6			\$336.00	\$0.00	\$336.00
Totals for Client 11902-7		6			\$336.00	\$0.00	\$336.00
Client 11902-7 ORMAT (DMV REPORTS)							
User Name ALBRO,KIM (4605035)							
Day 10/23/2008							
Totals for Included	0:33:11		725	0:33:11	\$418.90	\$42.24	\$42.24
Totals for Day 10/23/2008	0:33:11		725	0:33:11	\$418.90	\$42.24	\$42.24
Totals for User Name ALBRO,KIM (4605035)	0:33:11		725	0:33:11	\$418.90	\$42.24	\$42.24
Totals for Client 11902-7 ORMAT (DMV REPORTS)	0:33:11		725	0:33:11	\$418.90	\$42.24	\$42.24
Client 11936-4							
User Name LEONARD,DEBBIE (4605036)							
Day 10/10/2008							
Totals for Included		5	2		\$123.00	\$12.40	\$12.40
Totals for Day 10/10/2008		5	2		\$123.00	\$12.40	\$12.40
Day 10/11/2008							
Totals for Included		12			\$544.00	\$54.86	\$54.86

Account Group: Account Group
Date Range: October 01, 2008 - October 31, 2008
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 10/11/2008		12			\$544.00	\$54.86	\$54.86
Day 10/12/2008							
Totals for Included		12			\$188.25	\$18.98	\$18.98
Totals for Day 10/12/2008		12			\$188.25	\$18.98	\$18.98
Day 10/13/2008							
Totals for Included		4			\$160.00	\$16.13	\$16.13
Totals for Day 10/13/2008		4			\$160.00	\$16.13	\$16.13
Day 10/14/2008							
Totals for Included		10			\$96.25	\$9.71	\$9.71
Totals for Day 10/14/2008		10			\$96.25	\$9.71	\$9.71
Day 10/15/2008							
Totals for Included		3			\$30.00	\$3.03	\$3.03
Totals for Day 10/15/2008		3			\$30.00	\$3.03	\$3.03
Totals for User Name LEONARD,DEBBIE (4605036)		46	2		\$1,141.50	\$115.11	\$115.11
User Name PASQUALE,DENISE L (6674883)							
Day 10/10/2008							
Totals for Included		1	1		\$22.50	\$2.27	\$2.27
Totals for Day 10/10/2008		1	1		\$22.50	\$2.27	\$2.27
Totals for User Name PASQUALE,DENISE L (6674883)		1	1		\$22.50	\$2.27	\$2.27
Totals for Client 11936-4		47	3		\$1,164.00	\$117.38	\$117.38
Client 1194-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 10/30/2008							
Totals for Included	0:10:28		1	0:10:28	\$100.61	\$10.15	\$10.15
Totals for Day 10/30/2008	0:10:28		1	0:10:28	\$100.61	\$10.15	\$10.15
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:10:28		1	0:10:28	\$100.61	\$10.15	\$10.15
Totals for Client 1194-1	0:10:28		1	0:10:28	\$100.61	\$10.15	\$10.15
Client 12028-41							
User Name ADDISON,MATTHEW C (831031)							
Day 10/22/2008							
Totals for Included	0:04:00			0:04:00	\$33.68	\$3.40	\$3.40
Totals for Day 10/22/2008	0:04:00			0:04:00	\$33.68	\$3.40	\$3.40
Day 10/24/2008							
Totals for Included	0:07:59		920	0:07:59	\$109.16	\$11.01	\$11.01
Totals for Day 10/24/2008	0:07:59		920	0:07:59	\$109.16	\$11.01	\$11.01
Totals for User Name ADDISON,MATTHEW C (831031)	0:11:59		920	0:11:59	\$142.84	\$14.40	\$14.40
Totals for Client 12028-41	0:11:59		920	0:11:59	\$142.84	\$14.40	\$14.40
Client 12059-1							
User Name LEONARD,DEBBIE (4605036)							
Day 10/01/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 10/01/2008		3			\$21.00	\$0.00	\$21.00
Day 10/02/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 10/02/2008		3			\$21.00	\$0.00	\$21.00
Day 10/03/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 10/03/2008		3			\$21.00	\$0.00	\$21.00
Day 10/06/2008							

Account Group: Account Group
Date Range: November 01, 2008 - November 30, 2008
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 11117-1							
User Name GALLAGHER,KRISTY (5454705)							
Day 11/10/2008							
Totals for Included	0:45:34		4	0:45:34	\$537.79	\$81.09	\$81.09
Totals for Day 11/10/2008	0:45:34		4	0:45:34	\$537.79	\$81.09	\$81.09
Totals for User Name GALLAGHER,KRISTY (5454705)	0:45:34		4	0:45:34	\$537.79	\$81.09	\$81.09
Totals for Client 11117-1	0:45:34		4	0:45:34	\$537.79	\$81.09	\$81.09
Client 11194-1							
User Name BINETTI,JOSEPHINE (4120728)							
Day 11/01/2008							
Totals for Included	7:00:06		1	7:00:06	\$5,773.36	\$870.58	\$870.58
Totals for Day 11/01/2008	7:00:06		1	7:00:06	\$5,773.36	\$870.58	\$870.58
Day 11/02/2008							
Totals for Included	0:31:08			0:31:08	\$366.84	\$55.32	\$55.32
Totals for Day 11/02/2008	0:31:08			0:31:08	\$366.84	\$55.32	\$55.32
Day 11/03/2008							
Totals for Included	0:33:16		4	0:33:16	\$482.81	\$72.80	\$72.80
Totals for Day 11/03/2008	0:33:16		4	0:33:16	\$482.81	\$72.80	\$72.80
Day 11/04/2008							
Totals for Included	2:19:11		10	2:19:11	\$2,346.97	\$353.91	\$353.91
Totals for Day 11/04/2008	2:19:11		10	2:19:11	\$2,346.97	\$353.91	\$353.91
Day 11/05/2008							
Totals for Included	0:59:38		1	0:59:38	\$802.27	\$120.98	\$120.98
Totals for Day 11/05/2008	0:59:38		1	0:59:38	\$802.27	\$120.98	\$120.98
Totals for User Name BINETTI,JOSEPHINE (4120728)	11:23:19		16	11:23:19	\$9,772.25	\$1,473.58	\$1,473.58
User Name JUNDT,ANDREA (6290704)							
Day 11/05/2008							
Totals for Included		43	17		\$1,226.30	\$184.92	\$184.92
Totals for Day 11/05/2008		43	17		\$1,226.30	\$184.92	\$184.92
Totals for User Name JUNDT,ANDREA (6290704)		43	17		\$1,226.30	\$184.92	\$184.92
User Name NEWBY,CRAIG (4602880)							
Day 11/02/2008							
Totals for Included	0:10:29			0:10:29	\$100.57	\$15.17	\$15.17
Totals for Day 11/02/2008	0:10:29			0:10:29	\$100.57	\$15.17	\$15.17
Day 11/03/2008							
Totals for Included	0:21:48		7,016	0:21:48	\$464.15	\$69.99	\$69.99
Totals for Day 11/03/2008	0:21:48		7,016	0:21:48	\$464.15	\$69.99	\$69.99
Day 11/05/2008							
Totals for Included	3:23:51		1,736	3:23:51	\$2,340.60	\$352.94	\$352.94
Totals for Day 11/05/2008	3:23:51		1,736	3:23:51	\$2,340.60	\$352.94	\$352.94
Totals for User Name NEWBY,CRAIG (4602880)	3:56:08		8,752	3:56:08	\$2,905.32	\$438.10	\$438.10
User Name SILVESTRI,JEFFREY A (4120722)							
Day 11/01/2008							
Totals for Included	0:04:02		4,562	0:04:02	\$236.77	\$35.70	\$35.70
Totals for Day 11/01/2008	0:04:02		4,562	0:04:02	\$236.77	\$35.70	\$35.70
Day 11/03/2008							
Totals for Included	0:01:04		3,579	0:01:04	\$158.94	\$23.97	\$23.97
Totals for Day 11/03/2008	0:01:04		3,579	0:01:04	\$158.94	\$23.97	\$23.97
Totals for User Name SILVESTRI,JEFFREY A (4120722)	0:05:06		8,141	0:05:06	\$395.71	\$59.67	\$59.67
Totals for Client 11194-1	15:24:33	43	16,926	15:24:33	\$14,299.58	\$2,156.27	\$2,156.27

Account Group: Account Group
Date Range: November 01, 2008 - November 30, 2008
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 11/20/2008							
Totals for Included		25	5		\$895.00	\$134.96	\$134.96
Totals for Day 11/20/2008		25	5		\$895.00	\$134.96	\$134.96
Day 11/21/2008							
Totals for Included		21	3		\$1,117.25	\$168.47	\$168.47
Totals for Day 11/21/2008		21	3		\$1,117.25	\$168.47	\$168.47
Day 11/24/2008							
Totals for Included		13	1		\$377.00	\$56.85	\$56.85
Totals for Day 11/24/2008		13	1		\$377.00	\$56.85	\$56.85
Day 11/25/2008							
Totals for Included		3			\$26.25	\$3.96	\$3.96
Totals for Day 11/25/2008		3			\$26.25	\$3.96	\$3.96
Day 11/30/2008							
Totals for Included		6			\$180.00	\$27.14	\$27.14
Totals for Day 11/30/2008		6			\$180.00	\$27.14	\$27.14
Totals for User Name LEONARD,DEBBIE (4605036)		87	10		\$2,896.25	\$429.19	\$479.19
Totals for Client 10218-7		87	10		\$2,896.25	\$429.19	\$479.19
Client 10695-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 11/03/2008							
Totals for Included	0:14:18			0:14:18	\$120.36	\$18.15	\$18.15
Totals for Day 11/03/2008	0:14:18			0:14:18	\$120.36	\$18.15	\$18.15
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:14:18			0:14:18	\$120.36	\$18.15	\$18.15
Totals for Client 10695-1	0:14:18			0:14:18	\$120.36	\$18.15	\$18.15
Client 10695-6							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 11/13/2008							
Totals for Included	0:26:15			0:26:15	\$282.55	\$42.61	\$42.61
Totals for Day 11/13/2008	0:26:15			0:26:15	\$282.55	\$42.61	\$42.61
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:26:15			0:26:15	\$282.55	\$42.61	\$42.61
Totals for Client 10695-6	0:26:15			0:26:15	\$282.55	\$42.61	\$42.61
Client 11194-1							
User Name BELLOWS,RYAN (5219997)							
Day 11/04/2008							
Totals for Included	0:01:03		1	0:01:03	\$21.33	\$3.22	\$3.22
Totals for Day 11/04/2008	0:01:03		1	0:01:03	\$21.33	\$3.22	\$3.22
Day 11/05/2008							
Totals for Included	0:40:28		1	0:40:28	\$413.66	\$62.38	\$62.38
Totals for Day 11/05/2008	0:40:28		1	0:40:28	\$413.66	\$62.38	\$62.38
Day 11/06/2008							
Totals for Included	0:12:35			0:12:35	\$105.90	\$15.97	\$15.97
Totals for Day 11/06/2008	0:12:35			0:12:35	\$105.90	\$15.97	\$15.97
Totals for User Name BELLOWS,RYAN (5219997)	0:54:06		2	0:54:06	\$540.89	\$81.56	\$81.56
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 11/04/2008							
Totals for Included	0:19:57			0:19:57	\$167.92	\$25.32	\$25.32
Totals for Day 11/04/2008	0:19:57			0:19:57	\$167.92	\$25.32	\$25.32
Day 11/05/2008							

Account Group: Account Group
Date Range: November 01, 2008 - November 30, 2008
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	0:58:24		1	0:58:24	\$504.03	\$76.00	\$76.00
Totals for Day 11/05/2008	0:58:24		1	0:58:24	\$504.03	\$76.00	\$76.00
Day 11/11/2008							
Totals for Included	0:30:13			0:30:13	\$263.24	\$39.69	\$39.69
Totals for Day 11/11/2008	0:30:13			0:30:13	\$263.24	\$39.69	\$39.69
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	1:48:34		1	1:48:34	\$935.19	\$141.02	\$141.02
User Name LUNDVALL,PAT (1000832)							
Day 11/03/2008							
Totals for Included	0:18:45		372	0:18:45	\$172.69	\$26.04	\$26.04
Totals for Day 11/03/2008	0:18:45		372	0:18:45	\$172.69	\$26.04	\$26.04
Totals for User Name LUNDVALL,PAT (1000832)	0:18:45		372	0:18:45	\$172.69	\$26.04	\$26.04
Totals for Client 11194-1	3:01:25		375	3:01:25	\$1,648.77	\$248.62	\$248.62
Client 11646-4							
User Name PASQUALE,DENISE L (6674883)							
Day 11/14/2008							
Totals for Included		8			\$462.00	\$69.67	\$69.67
Totals for Day 11/14/2008		8			\$462.00	\$69.67	\$69.67
Totals for User Name PASQUALE,DENISE L (6674883)		8			\$462.00	\$69.67	\$69.67
Totals for Client 11646-4		8			\$462.00	\$69.67	\$69.67
Client 11881-1							
User Name MITCHELL,HOLLY (6048144)							
Day 11/20/2008							
Totals for Included	0:02:50			0:02:50	\$34.18	\$5.15	\$5.15
Totals for Day 11/20/2008	0:02:50			0:02:50	\$34.18	\$5.15	\$5.15
Totals for User Name MITCHELL,HOLLY (6048144)	0:02:50			0:02:50	\$34.18	\$5.15	\$5.15
Totals for Client 11881-1	0:02:50			0:02:50	\$34.18	\$5.15	\$5.15
Client 12007-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 11/17/2008							
Totals for Included	0:37:35			0:37:35	\$392.61	\$59.20	\$59.20
Totals for Day 11/17/2008	0:37:35			0:37:35	\$392.61	\$59.20	\$59.20
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:37:35			0:37:35	\$392.61	\$59.20	\$59.20
Totals for Client 12007-1	0:37:35			0:37:35	\$392.61	\$59.20	\$59.20
Client 12059-1							
User Name LEONARD,DEBBIE (4605036)							
Day 11/03/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 11/03/2008		3			\$21.00	\$0.00	\$21.00
Day 11/04/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 11/04/2008		3			\$21.00	\$0.00	\$21.00
Day 11/05/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 11/05/2008		3			\$21.00	\$0.00	\$21.00
Day 11/06/2008							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 11/06/2008		3			\$21.00	\$0.00	\$21.00

Account Group: Account Group
Date Range: December 01, 2008 - December 31, 2008
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 10218-7		24	1		\$435.00	\$52.13	\$52.13
Client 10256-2							
User Name BELLOWS,RYAN (5219997)							
Day 12/19/2008							
Totals for Included	0:29:25		2	0:29:25	\$290.09	\$34.76	\$34.76
Totals for Day 12/19/2008	0:29:25		2	0:29:25	\$290.09	\$34.76	\$34.76
Totals for User Name BELLOWS,RYAN (5219997)	0:29:25		2	0:29:25	\$290.09	\$34.76	\$34.76
Totals for Client 10256-2	0:29:25		2	0:29:25	\$290.09	\$34.76	\$34.76
Client 11194-1							
User Name FRANCK,KRYSTAL (4591575)							
Day 12/17/2008							
Totals for Included	0:04:48		2,493	0:04:48	\$158.96	\$19.05	\$19.05
Totals for Day 12/17/2008	0:04:48		2,493	0:04:48	\$158.96	\$19.05	\$19.05
Totals for User Name FRANCK,KRYSTAL (4591575)	0:04:48		2,493	0:04:48	\$158.96	\$19.05	\$19.05
Totals for Client 11194-1	0:04:48		2,493	0:04:48	\$158.96	\$19.05	\$19.05
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 12/02/2008							
Totals for Included	0:01:04			0:01:04	\$8.99	\$1.08	\$1.08
Totals for Day 12/02/2008	0:01:04			0:01:04	\$8.99	\$1.08	\$1.08
Day 12/29/2008							
Totals for Included	1:01:51			1:01:51	\$520.58	\$62.38	\$62.38
Totals for Day 12/29/2008	1:01:51			1:01:51	\$520.58	\$62.38	\$62.38
Day 12/30/2008							
Totals for Included	0:19:41			0:19:41	\$193.60	\$23.20	\$23.20
Totals for Day 12/30/2008	0:19:41			0:19:41	\$193.60	\$23.20	\$23.20
Day 12/31/2008							
Totals for Included	0:20:27			0:20:27	\$172.13	\$20.63	\$20.63
Totals for Day 12/31/2008	0:20:27			0:20:27	\$172.13	\$20.63	\$20.63
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	1:43:03			1:43:03	\$895.30	\$107.29	\$107.29
User Name PASQUALE,DENISE L (6674883)							
Day 12/12/2008							
Totals for Included		39	1		\$846.50	\$101.44	\$101.44
Totals for Day 12/12/2008		39	1		\$846.50	\$101.44	\$101.44
Day 12/14/2008							
Totals for Included		22			\$598.00	\$71.66	\$71.66
Totals for Day 12/14/2008		22			\$598.00	\$71.66	\$71.66
Totals for User Name PASQUALE,DENISE L (6674883)		61	1		\$1,444.50	\$173.10	\$173.10
Totals for Client 11194-1	1:43:03	61	1	1:43:03	\$2,339.80	\$280.39	\$280.39
Client 11638-1							
User Name PASQUALE,DENISE L (6674883)							
Day 12/22/2008							
Totals for Included		6	3		\$339.50	\$40.68	\$40.68
Totals for Day 12/22/2008		6	3		\$339.50	\$40.68	\$40.68
Totals for User Name PASQUALE,DENISE L (6674883)		6	3		\$339.50	\$40.68	\$40.68
Totals for Client 11638-1		6	3		\$339.50	\$40.68	\$40.68
Client 12059-1							

Print

Cancel

Statement Details for 01/05/09

NEVADA STATE BANK

Version 7.0

Name: KRYSTAL FRANCK
MCDONALD CARANO
Account Number: XXXX XXXX XXXX 6216
Customer Service Phone Number: 888-758-5349

New Balance	\$0.00
Total Credit Line	\$2,500.00
Available Credit	\$2,500.00

Statement Closing Date	01/05/09
Payment Due Date	01/30/09
Min Payment Due	\$0.00

BankCard News

WE CREDIT PAYMENTS TO YOUR ACCOUNT ON THE DAY WE RECEIVE THEM; HOWEVER, WE RESERVE THE RIGHT, BASED ON RISK, TO DELAY THE AVAILABLE CREDIT RESULTING FROM THOSE PAYMENTS.

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
12/11	12/12	2475542PA4EXFX6WM	Purchases & Cash Advances	
12/15	12/17	2407105PFWPQ5985L	ZARINS JURY VERDICT REVI973-3769002 NJ	1194-1 20.00
			PAISAN'S DELI DOWN TOWN RENO NV	1194-1 8.80

TOTAL *FINANCE CHARGE* PAID IN 2008 \$0.00

Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$0.00	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$0.00	New Balance	\$0.00

Periodic Finance Charge Rate(s) That May Be Used

Daily Periodic Rate(May Vary)	.03355%	Number of Days in Billing Cycle	null
EFFECTIVE ANNUAL PERCENTAGE RATE	12.25%	Purchases Balance subject to Finance Charge	\$0.00
Nominal Annual Percentage Rate	12.25%	Advances Balance subject to Finance Charge	\$0.00

POSTED
VOUCHER # 174496
PAY DATE 1-22-09

Notification of Disputed Item- Please call Customer Service prior to completing this form (1-888-758-5349).

Please sign this form and return it to BankCard Center, Customer Service, P.O. Box 25787, SLC, UT 84125. Do not mail this form with your payment. If your card has been lost, stolen or you have not received it, call Customer Service immediately. Do not use this form.

Please print in blue or black ink.

Name (please print)

Signature Date

Account #

Reference # Amount of Dispute \$

Merchant Date of Transaction

I have examined the charges to my account and have included, in writing, a description of my attempt to resolve the issue with the merchant as described above (including names and dates of contact), and am disputing an item for the following reason:

☐ 1. Neither I nor any person authorized by me to use my card made the charge listed above. In addition, neither I nor anyone authorized by me received the goods and services represented by this transaction. (If you do not recognize a sale, choose this option and call Customer Service immediately).

☐ 2. Although I did participate in a transaction with the merchant, I was billed for transaction(s) totalling \$_____ that I did not engage in, nor did anyone else authorized to use my card. I do have all my cards in possession. Enclosed is a copy of the Authorized Sales slip.

☐ 3. I have not received the merchandise which was to have been shipped to me. Expected date of delivery _____ (mm-dd-yy). I contacted the merchant on _____ (mm-dd-yy) and the merchant's response was _____

(In order to assist you, the merchant must be contacted)

☐ 4. I have (circle one) returned/cancelled merchandise on _____ (mm-dd-yy) because _____.

☐ 5. The attached credit slip was listed as a charge on my statement.

☐ 6. I was issued a credit slip for \$_____ on _____ (mm-dd-yy) which was not shown on my statement. A copy of my credit slip is enclosed.

☐ 7. Merchandise which was shipped to me arrived damaged and/or defective on _____ (mm-dd-yy). I returned it on _____ (mm-dd-yy). Merchant response was _____. Please provide postal receipt and/or credit slip.

☐ 8. The sales receipt amount was increased from \$_____ to \$_____. My sales slip was added incorrectly. Enclosed is my copy of the sales receipt which shows the correct amount.

☐ 9. Other - attach a letter describing the dispute.

Note: You may write to us or use this form (or a copy); however, if you use this form you may want to record the information on the reverse side for your records.

Brandy Rosse

From: Krystal Franck
Sent: Thursday, December 11, 2008 1:06 PM
To: Brandy Rosse
Subject: Emailing: Invoice

Here is invoice for order to be charged to FTB/Hyatt 111904-1. I used my firm credit card for this purchase. Thanks - Krystal



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UNITED STATES SINCE 1980.

Order Details

Article Name	Price
\$14,000,000 RECOVERY - MUNICIPAL NEGLIGENCE - UTILITY NEGLIGENCE - FAILURE TO REPAIR WATER LEAK IN A TIMELY MANNER - LANDSLIDE DESTROYED EIGHT HOMES - PROPERTY DAMAGE.	\$20.00
Order Total:	\$20.00

Purchased By

P.O. Box 2670
Reno, NV 89505-2670
on 12/11/2008

Purchased For

File Number: 11194-1

12/11/2008

3177
AA004821

Account Group: Account Group
Date Range: January 01, 2009 - January 31, 2009
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
Account: 1000262829							
Client 10367-9							
User Name STOFF,DAVID J (6821933)							
Day 01/16/2009							
Totals for Included		8			\$488.00	\$47.87	\$47.87
Totals for Day 01/16/2009		8			\$488.00	\$47.87	\$47.87
Day 01/20/2009							
Totals for Included		2			\$20.00	\$1.96	\$1.96
Totals for Day 01/20/2009		2			\$20.00	\$1.96	\$1.96
Day 01/22/2009							
Totals for Included		2			\$20.00	\$1.96	\$1.96
Totals for Day 01/22/2009		2			\$20.00	\$1.96	\$1.96
Totals for User Name STOFF,DAVID J (6821933)		12			\$528.00	\$51.79	\$51.79
Totals for Client 10367-9		12			\$528.00	\$51.79	\$51.79
Client 10496-1							
User Name BARKHUFF,BRANDON M (5062108)							
Day 01/14/2009							
Totals for Included	0:20:21		1	0:20:21	\$416.08	\$40.81	\$40.81
Totals for Day 01/14/2009	0:20:21		1	0:20:21	\$416.08	\$40.81	\$40.81
Totals for User Name BARKHUFF,BRANDON M (5062108)	0:20:21		1	0:20:21	\$416.08	\$40.81	\$40.81
Totals for Client 10496-1	0:20:21		1	0:20:21	\$416.08	\$40.81	\$40.81
Client 11194-1							
User Name NEWBY,CRAIG (4602880)							
Day 01/15/2009							
Totals for Included	1:02:34			1:02:34	\$604.44	\$59.29	\$59.29
Totals for Excluded	1:43:58			1:43:58	\$2,059.32	\$0.00	\$2,059.32
Totals for Day 01/15/2009	2:46:32			2:46:32	\$2,663.76	\$59.29	\$2,118.61
Totals for User Name NEWBY,CRAIG (4602880)	2:46:32			2:46:32	\$2,663.76	\$59.29	\$2,118.61
User Name SUROWIEC,KAREN (4574854)							
Day 01/15/2009							
Totals for Included	0:02:03		1	0:02:03	\$32.90	\$3.23	\$3.23
Totals for Day 01/15/2009	0:02:03		1	0:02:03	\$32.90	\$3.23	\$3.23
Totals for User Name SUROWIEC,KAREN (4574854)	0:02:03		1	0:02:03	\$32.90	\$3.23	\$3.23
Totals for Client 11194-1	2:48:35		1	2:48:35	\$2,696.66	\$62.52	\$2,121.84
Client 11797-5							
User Name JUNDT,ANDREA (6290704)							
Day 01/06/2009							
Totals for Included		33	2		\$1,763.25	\$172.96	\$172.96
Totals for Day 01/06/2009		33	2		\$1,763.25	\$172.96	\$172.96
Day 01/30/2009							
Totals for Included		18	1		\$192.50	\$18.88	\$18.88
Totals for Day 01/30/2009		18	1		\$192.50	\$18.88	\$18.88
Totals for User Name JUNDT,ANDREA (6290704)		51	3		\$1,955.75	\$191.84	\$191.84
Totals for Client 11797-5		51	3		\$1,955.75	\$191.84	\$191.84
Client 11822-8							
User Name SCHRAGE,JOE (6680458)							
Day 01/13/2009							



Account Group: Account Group
Date Range: January 01, 2009 - January 31, 2009
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 01/22/2009		3			\$230.00	\$22.56	\$22.56
Day 01/27/2009							
Totals for Included	0:01:05			0:01:05	\$9.67	\$0.95	\$0.95
Totals for Day 01/27/2009	0:01:05			0:01:05	\$9.67	\$0.95	\$0.95
Totals for User Name SCHRAGE,JOE (6680458)	0:01:05	4		0:01:05	\$249.67	\$24.49	\$24.49
Totals for Client 9382-14	0:01:05	4		0:01:05	\$249.67	\$24.49	\$24.49
Client 9579-22							
User Name JUNDT,ANDREA (6290704)							
Day 01/22/2009							
Totals for Included		1			\$120.00	\$11.77	\$11.77
Totals for Day 01/22/2009		1			\$120.00	\$11.77	\$11.77
Day 01/23/2009							
Totals for Included		31			\$1,967.05	\$192.95	\$192.95
Totals for Day 01/23/2009		31			\$1,967.05	\$192.95	\$192.95
Totals for User Name JUNDT,ANDREA (6290704)		32			\$2,087.05	\$204.72	\$204.72
Totals for Client 9579-22		32			\$2,087.05	\$204.72	\$204.72
Totals for Account: 1000262829	60:59:53	1,736	393	60:59:53	\$134,840.08	\$12,748.00	\$17,626.29
Account: 1000575873							
Client 10051-138							
User Name WHARTON,CONNIE (945285)							
Day 01/22/2009							
Totals for Included	0:02:26		1	0:02:26	\$34.26	\$3.36	\$3.36
Totals for Day 01/22/2009	0:02:26		1	0:02:26	\$34.26	\$3.36	\$3.36
Totals for User Name WHARTON,CONNIE (945285)	0:02:26		1	0:02:26	\$34.26	\$3.36	\$3.36
Totals for Client 10051-138	0:02:26		1	0:02:26	\$34.26	\$3.36	\$3.36
Client 11194							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 01/28/2009							
Totals for Included	0:27:13			0:27:13	\$244.36	\$23.97	\$23.97
Totals for Day 01/28/2009	0:27:13			0:27:13	\$244.36	\$23.97	\$23.97
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:27:13			0:27:13	\$244.36	\$23.97	\$23.97
Totals for Client 11194	0:27:13			0:27:13	\$244.36	\$23.97	\$23.97
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 01/05/2009							
Totals for Included	1:05:07		3	1:05:07	\$636.34	\$62.42	\$62.42
Totals for Day 01/05/2009	1:05:07		3	1:05:07	\$636.34	\$62.42	\$62.42
Day 01/20/2009							
Totals for Included	0:12:24		1	0:12:24	\$123.41	\$12.11	\$12.11
Totals for Day 01/20/2009	0:12:24		1	0:12:24	\$123.41	\$12.11	\$12.11
Day 01/21/2009							
Totals for Included	0:17:32			0:17:32	\$158.90	\$15.59	\$15.59
Totals for Day 01/21/2009	0:17:32			0:17:32	\$158.90	\$15.59	\$15.59
Day 01/23/2009							
Totals for Included	0:04:07		1	0:04:07	\$49.34	\$4.84	\$4.84
Totals for Day 01/23/2009	0:04:07		1	0:04:07	\$49.34	\$4.84	\$4.84
Day 01/26/2009							

Account Group: Account Group
Date Range: January 01, 2009 - January 31, 2009
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	1:34:06			1:34:06	\$1,068.08	\$104.77	\$104.77
Totals for Day 01/26/2009	1:34:06			1:34:06	\$1,068.08	\$104.77	\$104.77
Day 01/27/2009							
Totals for Included	0:29:12		1	0:29:12	\$274.50	\$26.93	\$26.93
Totals for Day 01/27/2009	0:29:12		1	0:29:12	\$274.50	\$26.93	\$26.93
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	3:42:28		6	3:42:28	\$2,310.57	\$226.64	\$226.64
User Name POTTER,ANNE (3949691)							
Day 01/14/2009							
Totals for Included		135	79		\$3,742.00	\$367.05	\$367.05
Totals for Day 01/14/2009		135	79		\$3,742.00	\$367.05	\$367.05
Day 01/15/2009							
Totals for Included		20	13		\$336.25	\$32.98	\$32.98
Totals for Day 01/15/2009		20	13		\$336.25	\$32.98	\$32.98
Totals for User Name POTTER,ANNE (3949691)		155	92		\$4,078.25	\$400.04	\$400.04
Totals for Client 11194-1	3:42:28	155	98	3:42:28	\$6,388.82	\$626.68	\$626.68
Client 11281-2							
User Name BELLOWS,RYAN (5219997)							
Day 01/12/2009							
Totals for Included	0:10:46			0:10:46	\$96.32	\$9.45	\$9.45
Totals for Day 01/12/2009	0:10:46			0:10:46	\$96.32	\$9.45	\$9.45
Totals for User Name BELLOWS,RYAN (5219997)	0:10:46			0:10:46	\$96.32	\$9.45	\$9.45
Totals for Client 11281-2	0:10:46			0:10:46	\$96.32	\$9.45	\$9.45
Client 11846-1							
User Name PASQUALE,DENISE L (6674883)							
Day 01/29/2009							
Totals for Included		8			\$312.00	\$30.60	\$30.60
Totals for Day 01/29/2009		8			\$312.00	\$30.60	\$30.60
Totals for User Name PASQUALE,DENISE L (6674883)		8			\$312.00	\$30.60	\$30.60
Totals for Client 11846-1		8			\$312.00	\$30.60	\$30.60
Client 11902-2							
User Name PASQUALE,DENISE L (6674883)							
Day 01/14/2009							
Totals for Included		4	3		\$128.50	\$12.60	\$12.60
Totals for Day 01/14/2009		4	3		\$128.50	\$12.60	\$12.60
Day 01/15/2009							
Totals for Included		1			\$140.00	\$13.73	\$13.73
Totals for Day 01/15/2009		1			\$140.00	\$13.73	\$13.73
Totals for User Name PASQUALE,DENISE L (6674883)		5	3		\$268.50	\$26.34	\$26.34
Totals for Client 11902-2		5	3		\$268.50	\$26.34	\$26.34
Client 11902-7							
User Name PASQUALE,DENISE L (6674883)							
Day 01/16/2009							
Totals for Included		9	1		\$742.50	\$72.83	\$72.83
Totals for Day 01/16/2009		9	1		\$742.50	\$72.83	\$72.83
Totals for User Name PASQUALE,DENISE L (6674883)		9	1		\$742.50	\$72.83	\$72.83
Totals for Client 11902-7		9	1		\$742.50	\$72.83	\$72.83

Account Group: Account Group
Date Range: January 01, 2009 - January 31, 2009
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 (5462760)							
Day 01/23/2009							
Totals for Included	0:05:54			0:05:54	\$100.95	\$9.90	\$9.90
Totals for Day 01/23/2009	0:05:54			0:05:54	\$100.95	\$9.90	\$9.90
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)							
Totals for Client 1194-1	0:05:54			0:05:54	\$100.95	\$9.90	\$9.90
Client 12059-1							
User Name LEONARD,DEBBIE (4605036)							
Day 01/01/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/01/2009		3			\$21.00	\$0.00	\$21.00
Day 01/02/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/02/2009		3			\$21.00	\$0.00	\$21.00
Day 01/05/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/05/2009		3			\$21.00	\$0.00	\$21.00
Day 01/06/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/06/2009		3			\$21.00	\$0.00	\$21.00
Day 01/07/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/07/2009		3			\$21.00	\$0.00	\$21.00
Day 01/08/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/08/2009		3			\$21.00	\$0.00	\$21.00
Day 01/09/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/09/2009		3			\$21.00	\$0.00	\$21.00
Day 01/12/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/12/2009		3			\$21.00	\$0.00	\$21.00
Day 01/13/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/13/2009		3			\$21.00	\$0.00	\$21.00
Day 01/14/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/14/2009		3			\$21.00	\$0.00	\$21.00
Day 01/15/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/15/2009		3			\$21.00	\$0.00	\$21.00
Day 01/16/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/16/2009		3			\$21.00	\$0.00	\$21.00
Day 01/19/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00
Totals for Day 01/19/2009		3			\$21.00	\$0.00	\$21.00
Day 01/20/2009							
Totals for Excluded		3			\$21.00	\$0.00	\$21.00

Account Group: Account Group
Date Range: February 01, 2009 - February 28, 2009
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	0:31:27			0:31:27	\$345.61	\$51.06	\$51.06
Totals for Excluded	0:10:52			0:10:52	\$176.62	\$0.00	\$176.62
Totals for Day 02/05/2009	0:42:19			0:42:19	\$522.23	\$51.06	\$227.68
Totals for User Name ARMSTRONG,ROBERT E (1199731)	0:42:19			0:42:19	\$522.23	\$51.06	\$227.68
Totals for Client 013396	0:42:19			0:42:19	\$522.23	\$51.06	\$227.68
Client 111*94							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 02/20/2009							
Totals for Included	0:47:55			0:47:55	\$428.69	\$63.33	\$63.33
Totals for Day 02/20/2009	0:47:55			0:47:55	\$428.69	\$63.33	\$63.33
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:47:55			0:47:55	\$428.69	\$63.33	\$63.33
Totals for Client 111*94	0:47:55			0:47:55	\$428.69	\$63.33	\$63.33
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 02/04/2009							
Totals for Included	0:03:09			0:03:09	\$31.78	\$4.69	\$4.69
Totals for Day 02/04/2009	0:03:09			0:03:09	\$31.78	\$4.69	\$4.69
Day 02/05/2009							
Totals for Included	0:06:58			0:06:58	\$62.32	\$9.21	\$9.21
Totals for Day 02/05/2009	0:06:58			0:06:58	\$62.32	\$9.21	\$9.21
Day 02/11/2009							
Totals for Included	0:40:47		11	0:40:47	\$624.60	\$92.27	\$92.27
Totals for Day 02/11/2009	0:40:47		11	0:40:47	\$624.60	\$92.27	\$92.27
Day 02/12/2009							
Totals for Included	0:58:16			0:58:16	\$533.54	\$78.82	\$78.82
Totals for Day 02/12/2009	0:58:16			0:58:16	\$533.54	\$78.82	\$78.82
Day 02/16/2009							
Totals for Included	1:29:53		1	1:29:53	\$1,043.74	\$154.19	\$154.19
Totals for Day 02/16/2009	1:29:53		1	1:29:53	\$1,043.74	\$154.19	\$154.19
Day 02/17/2009							
Totals for Included	3:45:59		19	3:45:59	\$2,904.32	\$429.05	\$429.05
Totals for Day 02/17/2009	3:45:59		19	3:45:59	\$2,904.32	\$429.05	\$429.05
Day 02/19/2009							
Totals for Included	0:04:14			0:04:14	\$37.87	\$5.59	\$5.59
Totals for Day 02/19/2009	0:04:14			0:04:14	\$37.87	\$5.59	\$5.59
Day 02/20/2009							
Totals for Included	0:53:58		4	0:53:58	\$796.99	\$117.74	\$117.74
Totals for Day 02/20/2009	0:53:58		4	0:53:58	\$796.99	\$117.74	\$117.74
Day 02/24/2009							
Totals for Included	0:29:25			0:29:25	\$440.78	\$65.12	\$65.12
Totals for Day 02/24/2009	0:29:25			0:29:25	\$440.78	\$65.12	\$65.12
Day 02/25/2009							
Totals for Included	0:07:18			0:07:18	\$65.31	\$9.65	\$9.65
Totals for Day 02/25/2009	0:07:18			0:07:18	\$65.31	\$9.65	\$9.65
Day 02/26/2009							
Totals for Included	0:40:17			0:40:17	\$560.96	\$82.87	\$82.87
Totals for Day 02/26/2009	0:40:17			0:40:17	\$560.96	\$82.87	\$82.87
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	9:20:14		35	9:20:14	\$7,102.21	\$1,049.20	\$1,049.20
Totals for Client 11194-1	9:20:14		35	9:20:14	\$7,102.21	\$1,049.20	\$1,049.20



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

Page 2 of 2

(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number
100623

Invoice Number
AB0001951579

Invoice Date
2/28/2009

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
2/23/09 3:57:51 PM	111941	Faces of Nation	\$5.00
2/23/09 3:58:42 PM	111941	REPORT-NAT COMP	\$17.00
Sub Total For KFRANCK			\$22.00
User ID: KSUROWIEC			
2/4/09 6:57:19 PM	98131	Corps of Nation	\$4.50
2/4/09 7:01:17 PM	98131	REPORT-BUSINESS	\$15.00
2/4/09 8:16:50 PM	98131	REPORT-NAT COMP	\$15.00
2/4/09 8:18:01 PM	98131	REPORT-NAT COMP	\$15.00
2/13/09 7:02:00 PM	↓	* Faces of Nation	\$5.00
2/13/09 7:36:28 PM		* Faces of Nation	\$5.00
Sub Total For KSUROWIEC			\$59.50
User ID: MMQ8			
2/24/09 5:24:08 PM	133703	REPORT-NAT COMP	\$15.00
2/24/09 5:09:04 PM	133703	SMARTSEARCH	\$6.00
Sub Total For MMQ8			\$21.00

Total Searches	\$102.50
Service Fee	\$0.00
Total Tax	\$0.00
Grand Total	\$102.50

Account Group: Account Group
Date Range: March 01, 2009 - March 31, 2009

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 03/24/2009							
Totals for Included	1:01:27		1	1:01:27	\$562.26	\$61.38	\$61.38
Totals for Day 03/24/2009	1:01:27		1	1:01:27	\$562.26	\$61.38	\$61.38
Day 03/26/2009							
Totals for Included	0:29:04			0:29:04	\$356.66	\$38.94	\$38.94
Totals for Day 03/26/2009	0:29:04			0:29:04	\$356.66	\$38.94	\$38.94
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	2:00:52		2	2:00:52	\$1,351.84	\$147.57	\$147.57
Totals for Client 10695-6	2:00:52		2	2:00:52	\$1,351.84	\$147.57	\$147.57
Client 10695-6							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 03/24/2009							
Totals for Included	0:49:46		1	0:49:46	\$596.52	\$65.12	\$65.12
Totals for Day 03/24/2009	0:49:46		1	0:49:46	\$596.52	\$65.12	\$65.12
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:49:46		1	0:49:46	\$596.52	\$65.12	\$65.12
Totals for Client 10695-6	0:49:46		1	0:49:46	\$596.52	\$65.12	\$65.12
Client 10774-1							
User Name LEONARD,DEBBIE (4605036)							
Day 03/05/2009							
Totals for Included		21	6		\$1,057.60	\$115.45	\$115.45
Totals for Day 03/05/2009		21	6		\$1,057.60	\$115.45	\$115.45
Day 03/06/2009							
Totals for Included		5			\$48.25	\$5.05	\$5.05
Totals for Day 03/06/2009		5			\$48.25	\$5.05	\$5.05
Totals for User Name LEONARD,DEBBIE (4605036)		26	6		\$1,103.85	\$120.50	\$120.50
Totals for Client 10774-1		26	6		\$1,103.85	\$120.50	\$120.50
Client 10949-2							
User Name PAGNI,MICHAEL (4120643)							
Day 03/05/2009							
Totals for Included	0:22:51			0:22:51	\$204.42	\$22.32	\$22.32
Totals for Day 03/05/2009	0:22:51			0:22:51	\$204.42	\$22.32	\$22.32
Totals for User Name PAGNI,MICHAEL (4120643)	0:22:51			0:22:51	\$204.42	\$22.32	\$22.32
Totals for Client 10949-2	0:22:51			0:22:51	\$204.42	\$22.32	\$22.32
Client 11194--1							
User Name FRANCK,KRYSTAL (4591575)							
Day 03/25/2009							
Totals for Included		59			\$545.00	\$59.50	\$59.50
Totals for Day 03/25/2009		59			\$545.00	\$59.50	\$59.50
Totals for User Name FRANCK,KRYSTAL (4591575)		59			\$545.00	\$59.50	\$59.50
Totals for Client 11194--1		59			\$545.00	\$59.50	\$59.50
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 03/02/2009							
Totals for Included	0:27:34			0:27:34	\$446.28	\$48.72	\$48.72
Totals for Day 03/02/2009	0:27:34			0:27:34	\$446.28	\$48.72	\$48.72
Day 03/04/2009							

Account Group: Account Group
Date Range: March 01, 2009 - March 31, 2009
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	1:17:59			1:17:59	\$699.41	\$76.35	\$76.35
Totals for Day 03/04/2009	1:17:59			1:17:59	\$699.41	\$76.35	\$76.35
Day 03/05/2009							
Totals for Included	0:30:59		6	0:30:59	\$486.29	\$53.09	\$53.09
Totals for Day 03/05/2009	0:30:59		6	0:30:59	\$486.29	\$53.09	\$53.09
Day 03/06/2009							
Totals for Included	0:03:05		1	0:03:05	\$47.06	\$5.14	\$5.14
Totals for Day 03/06/2009	0:03:05		1	0:03:05	\$47.06	\$5.14	\$5.14
Day 03/09/2009							
Totals for Included	0:34:15			0:34:15	\$366.77	\$40.04	\$40.04
Totals for Day 03/09/2009	0:34:15			0:34:15	\$366.77	\$40.04	\$40.04
Day 03/10/2009							
Totals for Included	2:11:50		3	2:11:50	\$1,645.80	\$179.66	\$179.66
Totals for Day 03/10/2009	2:11:50		3	2:11:50	\$1,645.80	\$179.66	\$179.66
Day 03/11/2009							
Totals for Included	2:40:43		14	2:41:08	\$3,132.45	\$341.96	\$341.96
Totals for Excluded	0:06:36		1	0:06:36	\$71.55	\$0.00	\$71.55
Totals for Day 03/11/2009	2:47:19		15	2:47:44	\$3,204.00	\$341.96	\$413.51
Day 03/12/2009							
Totals for Included	1:24:51	2	5	1:24:51	\$990.32	\$108.11	\$108.11
Totals for Excluded	0:01:48		2	0:01:48	\$41.11	\$0.00	\$41.11
Totals for Day 03/12/2009	1:26:39	2	7	1:26:39	\$1,031.43	\$108.11	\$149.22
Day 03/13/2009							
Totals for Included	0:05:55		13	0:05:55	\$239.38	\$26.13	\$26.13
Totals for Day 03/13/2009	0:05:55		13	0:05:55	\$239.38	\$26.13	\$26.13
Day 03/16/2009							
Totals for Included	0:21:39			0:21:39	\$193.70	\$21.15	\$21.15
Totals for Day 03/16/2009	0:21:39			0:21:39	\$193.70	\$21.15	\$21.15
Day 03/30/2009							
Totals for Included	0:07:43		1	0:07:43	\$81.54	\$8.90	\$8.90
Totals for Day 03/30/2009	0:07:43		1	0:07:43	\$81.54	\$8.90	\$8.90
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	9:54:57	2	46	9:55:22	\$8,441.66	\$909.24	\$1,021.90
User Name LEONARD,DEBBIE (4605036)							
Day 03/24/2009							
Totals for Included		20	4		\$709.75	\$77.48	\$77.48
Totals for Day 03/24/2009		20	4		\$709.75	\$77.48	\$77.48
Totals for User Name LEONARD,DEBBIE (4605036)		20	4		\$709.75	\$77.48	\$77.48
User Name LUNDVALL,PAT (1000832)							
Day 03/12/2009							
Totals for Included	0:14:29			0:14:29	\$129.57	\$14.14	\$14.14
Totals for Day 03/12/2009	0:14:29			0:14:29	\$129.57	\$14.14	\$14.14
Totals for User Name LUNDVALL,PAT (1000832)	0:14:29			0:14:29	\$129.57	\$14.14	\$14.14
User Name PASQUALE,DENISE L (6674883)							
Day 03/06/2009							
Totals for Included		27	7		\$815.00	\$88.97	\$88.97
Totals for Day 03/06/2009		27	7		\$815.00	\$88.97	\$88.97
Day 03/12/2009							
Totals for Included		9	1		\$838.50	\$91.54	\$91.54
Totals for Day 03/12/2009		9	1		\$838.50	\$91.54	\$91.54
Totals for User Name PASQUALE,DENISE L (6674883)		36	8		\$1,653.50	\$180.51	\$180.51
User Name POTTER,ANNE (3949691)							

Account Group: Account Group
Date Range: March 01, 2009 - March 31, 2009
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 03/13/2009							
Totals for Included		5	10		\$175.00	\$19.10	\$19.10
Totals for Excluded		1	2		\$35.00	\$0.00	\$35.00
Totals for Day 03/13/2009		6	12		\$210.00	\$19.10	\$54.10
Totals for User Name POTTER,ANNE (3949691)		6	12		\$210.00	\$19.10	\$54.10
Totals for Client 11194-1	10:09:26	64	70	10:09:51	\$11,144.48	\$1,200.47	\$1,348.13
Client 11194-1 FTB							
User Name ALBRO,KIM (4605035)							
Day 03/18/2009							
Totals for Included	0:20:30			0:20:30	\$256.97	\$28.05	\$28.05
Totals for Day 03/18/2009	0:20:30			0:20:30	\$256.97	\$28.05	\$28.05
Day 03/19/2009							
Totals for Included	1:31:51		4	1:31:51	\$946.23	\$103.30	\$103.30
Totals for Day 03/19/2009	1:31:51		4	1:31:51	\$946.23	\$103.30	\$103.30
Day 03/20/2009							
Totals for Included	1:33:16		7	1:33:16	\$930.51	\$101.58	\$101.58
Totals for Day 03/20/2009	1:33:16		7	1:33:16	\$930.51	\$101.58	\$101.58
Day 03/21/2009							
Totals for Included	0:04:08			0:04:08	\$36.96	\$4.03	\$4.03
Totals for Day 03/21/2009	0:04:08			0:04:08	\$36.96	\$4.03	\$4.03
Totals for User Name ALBRO,KIM (4605035)	3:29:45		11	3:29:45	\$2,170.67	\$236.96	\$236.96
Totals for Client 11194-1 FTB	3:29:45		11	3:29:45	\$2,170.67	\$236.96	\$236.96
Client 11194-1 FTB ADV. HYATT							
User Name ALBRO,KIM (4605035)							
Day 03/18/2009							
Totals for Included	1:36:24		6	1:36:24	\$1,429.28	\$156.03	\$156.03
Totals for Day 03/18/2009	1:36:24		6	1:36:24	\$1,429.28	\$156.03	\$156.03
Totals for User Name ALBRO,KIM (4605035)	1:36:24		6	1:36:24	\$1,429.28	\$156.03	\$156.03
Totals for Client 11194-1 FTB ADV. HYATT	1:36:24		6	1:36:24	\$1,429.28	\$156.03	\$156.03
Client 11631-1							
User Name LEONARD,DEBBIE (4605036)							
Day 03/16/2009							
Totals for Included		19	10		\$296.25	\$32.34	\$32.34
Totals for Day 03/16/2009		19	10		\$296.25	\$32.34	\$32.34
Day 03/17/2009							
Totals for Included		11	2		\$178.50	\$19.49	\$19.49
Totals for Day 03/17/2009		11	2		\$178.50	\$19.49	\$19.49
Day 03/18/2009							
Totals for Included		8	8		\$180.00	\$19.65	\$19.65
Totals for Day 03/18/2009		8	8		\$180.00	\$19.65	\$19.65
Day 03/19/2009							
Totals for Included		9	4		\$456.00	\$49.78	\$49.78
Totals for Day 03/19/2009		9	4		\$456.00	\$49.78	\$49.78
Day 03/20/2009							
Totals for Included		17	1		\$496.75	\$54.23	\$54.23
Totals for Day 03/20/2009		17	1		\$496.75	\$54.23	\$54.23
Day 03/23/2009							
Totals for Included		7	2		\$91.25	\$9.96	\$9.96
Totals for Day 03/23/2009		7	2		\$91.25	\$9.96	\$9.96

Account Group: Account Group
Date Range: April 01, 2009 - April 30, 2009
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 STOFT,DAVID J (6821933)							
Day 04/16/2009							
Totals for Included		5	2		\$290.75	\$37.87	\$37.87
Totals for Day 04/16/2009		5	2		\$290.75	\$37.87	\$37.87
Day 04/30/2009							
Totals for Included		4	2		\$295.00	\$38.43	\$38.43
Totals for Day 04/30/2009		4	2		\$295.00	\$38.43	\$38.43
Totals for User Name STOFT,DAVID J (6821933)		9	4		\$585.75	\$76.30	\$76.30
Totals for Client 11183-2		9	4		\$585.75	\$76.30	\$76.30
Client 11194-1							
User Name GALLAGHER,KRISTY (5454705)							
Day 04/30/2009							
Totals for Included	3:34:01		20	3:34:01	\$3,709.03	\$483.14	\$483.14
Totals for Day 04/30/2009	3:34:01		20	3:34:01	\$3,709.03	\$483.14	\$483.14
Totals for User Name GALLAGHER,KRISTY (5454705)	3:34:01		20	3:34:01	\$3,709.03	\$483.14	\$483.14
User Name SUROWIEC,KAREN (4574854)							
Day 04/27/2009							
Totals for Included	0:02:10		1	0:02:10	\$51.65	\$6.73	\$6.73
Totals for Day 04/27/2009	0:02:10		1	0:02:10	\$51.65	\$6.73	\$6.73
Totals for User Name SUROWIEC,KAREN (4574854)	0:02:10		1	0:02:10	\$51.65	\$6.73	\$6.73
Totals for Client 11194-1	3:36:11		21	3:36:11	\$3,760.68	\$489.87	\$489.87
Client 11822-1							
User Name BINETTI,JOSEPHINE (4120728)							
Day 04/19/2009							
Totals for Included	0:00:35			0:00:35	\$5.22	\$0.68	\$0.68
Totals for Day 04/19/2009	0:00:35			0:00:35	\$5.22	\$0.68	\$0.68
Totals for User Name BINETTI,JOSEPHINE (4120728)	0:00:35			0:00:35	\$5.22	\$0.68	\$0.68
Totals for Client 11822-1	0:00:35			0:00:35	\$5.22	\$0.68	\$0.68
Client 11822-8							
User Name SCHRAGE,JOE (6680458)							
Day 04/13/2009							
Totals for Included		4	1		\$107.25	\$13.97	\$13.97
Totals for Day 04/13/2009		4	1		\$107.25	\$13.97	\$13.97
Day 04/21/2009							
Totals for Included		1			\$61.00	\$7.95	\$7.95
Totals for Day 04/21/2009		1			\$61.00	\$7.95	\$7.95
Day 04/29/2009							
Totals for Included		10			\$732.00	\$95.35	\$95.35
Totals for Day 04/29/2009		10			\$732.00	\$95.35	\$95.35
Totals for User Name SCHRAGE,JOE (6680458)		15	1		\$900.25	\$117.27	\$117.27
Totals for Client 11822-8		15	1		\$900.25	\$117.27	\$117.27
Client 11822-9							
User Name BINETTI,JOSEPHINE (4120728)							
Day 04/04/2009							
Totals for Included	0:15:03			0:15:03	\$213.92	\$27.87	\$27.87
Totals for Day 04/04/2009	0:15:03			0:15:03	\$213.92	\$27.87	\$27.87
Day 04/18/2009							
Totals for Included	0:58:32		1	0:58:32	\$548.52	\$71.45	\$71.45

Account Group: Account Group
Date Range: April 01, 2009 - April 30, 2009

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 SCHRAGE,JOE (6680458)							
Day 04/30/2009							
Totals for User Excluded		19	4		\$777.25	\$0.00	\$777.25
Totals for Day 04/30/2009		19	4		\$777.25	\$0.00	\$777.25
Totals for User Name SCHRAGE,JOE (6680458)		19	4		\$777.25	\$0.00	\$777.25
Totals for Client RJWS BK VENUE CASE		19	4		\$777.25	\$0.00	\$777.25
Totals for Account: 1000262829	53:52:14	1,201	395	53:52:14	\$88,671.00	\$11,350.60	\$12,883.52
Account: 1000575873							
Client 10051-121 CITY OF RENO ADV. CARNEY							
User Name ALBRO,KIM (4605035)							
Day 04/01/2009							
Totals for Included	0:11:09		2	0:11:09	\$217.65	\$28.35	\$28.35
Totals for Day 04/01/2009	0:11:09		2	0:11:09	\$217.65	\$28.35	\$28.35
Day 04/02/2009							
Totals for Included	0:21:00		3	0:21:00	\$344.03	\$44.81	\$44.81
Totals for Day 04/02/2009	0:21:00		3	0:21:00	\$344.03	\$44.81	\$44.81
Day 04/03/2009							
Totals for Included	0:20:49		6	0:20:49	\$390.20	\$50.83	\$50.83
Totals for Day 04/03/2009	0:20:49		6	0:20:49	\$390.20	\$50.83	\$50.83
Day 04/07/2009							
Totals for Included	0:01:02			0:01:02	\$9.24	\$1.20	\$1.20
Totals for Day 04/07/2009	0:01:02			0:01:02	\$9.24	\$1.20	\$1.20
Totals for User Name ALBRO,KIM (4605035)	0:54:00		11	0:54:00	\$961.12	\$125.20	\$125.20
Totals for Client 10051-121 CITY OF RENO ADV. CARNEY	0:54:00		11	0:54:00	\$961.12	\$125.20	\$125.20
Client 10729-1							
User Name LEONARD,DEBBIE (4605036)							
Day 04/03/2009							
Totals for Included		15	2		\$220.00	\$28.66	\$28.66
Totals for Day 04/03/2009		15	2		\$220.00	\$28.66	\$28.66
Day 04/06/2009							
Totals for Included		13	1		\$178.75	\$23.28	\$23.28
Totals for Day 04/06/2009		13	1		\$178.75	\$23.28	\$23.28
Totals for User Name LEONARD,DEBBIE (4605036)		28	3		\$398.75	\$51.94	\$51.94
Totals for Client 10729-1		28	3		\$398.75	\$51.94	\$51.94
Client 11194							
User Name HARRISON,SYLVIA L (831029)							
Day 04/20/2009							
Totals for Included		9	3		\$260.50	\$33.93	\$33.93
Totals for Excluded		1			\$20.00	\$0.00	\$0.00
Totals for Day 04/20/2009		10	3		\$280.50	\$33.93	\$53.93
Totals for User Name HARRISON,SYLVIA L (831029)		10	3		\$280.50	\$33.93	\$53.93
Totals for Client 11194		10	3		\$280.50	\$33.93	\$53.93
Client 11194-							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 04/30/2009							
Totals for Included	0:06:55			0:06:55	\$80.25	\$10.45	\$10.45
Totals for Day 04/30/2009	0:06:55			0:06:55	\$80.25	\$10.45	\$10.45

Account Group: Account Group
Date Range: April 01, 2009 - April 30, 2009

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 (5462760)	0:06:55			0:06:55	\$80.25	\$10.45	\$10.45
Totals for Client 11194-	0:06:55			0:06:55	\$80.25	\$10.45	\$10.45
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 04/06/2009							
Totals for Included	0:18:55			0:18:55	\$274.82	\$35.80	\$35.80
Totals for Day 04/06/2009	0:18:55			0:18:55	\$274.82	\$35.80	\$35.80
Day 04/08/2009							
Totals for Included	0:29:00			0:29:00	\$417.64	\$54.40	\$54.40
Totals for Day 04/08/2009	0:29:00			0:29:00	\$417.64	\$54.40	\$54.40
Day 04/16/2009							
Totals for Included	0:20:12			0:20:12	\$180.71	\$23.54	\$23.54
Totals for Day 04/16/2009	0:20:12			0:20:12	\$180.71	\$23.54	\$23.54
Day 04/17/2009							
Totals for Included	0:20:39		1	0:20:39	\$263.73	\$34.35	\$34.35
Totals for Day 04/17/2009	0:20:39		1	0:20:39	\$263.73	\$34.35	\$34.35
Day 04/18/2009							
Totals for Included	0:06:55			0:06:55	\$61.87	\$8.06	\$8.06
Totals for Day 04/18/2009	0:06:55			0:06:55	\$61.87	\$8.06	\$8.06
Day 04/20/2009							
Totals for Included	1:00:56			1:00:56	\$545.15	\$71.01	\$71.01
Totals for Day 04/20/2009	1:00:56			1:00:56	\$545.15	\$71.01	\$71.01
Day 04/22/2009							
Totals for Included	1:13:49			1:13:49	\$940.29	\$122.48	\$122.48
Totals for Day 04/22/2009	1:13:49			1:13:49	\$940.29	\$122.48	\$122.48
Day 04/24/2009							
Totals for Included	0:24:13		1	0:24:13	\$251.03	\$32.70	\$32.70
Totals for Day 04/24/2009	0:24:13		1	0:24:13	\$251.03	\$32.70	\$32.70
Day 04/27/2009							
Totals for Included	1:00:01		3	1:00:01	\$605.98	\$78.93	\$78.93
Totals for Day 04/27/2009	1:00:01		3	1:00:01	\$605.98	\$78.93	\$78.93
Day 04/28/2009							
Totals for Included	0:15:17			0:15:17	\$159.97	\$20.84	\$20.84
Totals for Day 04/28/2009	0:15:17			0:15:17	\$159.97	\$20.84	\$20.84
Day 04/30/2009							
Totals for Included	1:23:40		7	1:23:40	\$996.15	\$129.76	\$129.76
Totals for Day 04/30/2009	1:23:40		7	1:23:40	\$996.15	\$129.76	\$129.76
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	6:53:37		12	6:53:37	\$4,697.34	\$611.88	\$611.88
User Name PASQUALE,DENISE L (6674883)							
Day 04/16/2009							
Totals for Included		7			\$262.75	\$34.23	\$34.23
Totals for Day 04/16/2009		7			\$262.75	\$34.23	\$34.23
Day 04/21/2009							
Totals for Included		18	5		\$760.00	\$99.00	\$99.00
Totals for Day 04/21/2009		18	5		\$760.00	\$99.00	\$99.00
Day 04/22/2009							
Totals for Included		18	10		\$1,010.25	\$131.60	\$131.60
Totals for Day 04/22/2009		18	10		\$1,010.25	\$131.60	\$131.60
Day 04/23/2009							
Totals for Included		21	12		\$838.00	\$109.16	\$109.16

Account Group: Account Group

Date Range: April 01, 2009 - April 30, 2009

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 04/23/2009		21	12		\$838.00	\$109.16	\$109.16
Day 04/26/2009							
Totals for Included		13			\$156.25	\$20.35	\$20.35
Totals for Day 04/26/2009		13			\$156.25	\$20.35	\$20.35
Day 04/27/2009							
Totals for Included		49	9		\$1,428.75	\$186.11	\$186.11
Totals for Day 04/27/2009		49	9		\$1,428.75	\$186.11	\$186.11
Day 04/29/2009							
Totals for Included		21	2		\$1,017.50	\$132.54	\$132.54
Totals for Day 04/29/2009		21	2		\$1,017.50	\$132.54	\$132.54
Day 04/30/2009							
Totals for Included		56	5		\$1,774.75	\$231.18	\$231.18
Totals for Day 04/30/2009		56	5		\$1,774.75	\$231.18	\$231.18
Totals for User Name PASQUALE, DENISE L (6674883)		203	43		\$7,248.25	\$944.16	\$944.16
User Name POTTER, ANNE (3949691)							
Day 04/22/2009							
Totals for Included		4			\$244.00	\$31.78	\$31.78
Totals for Day 04/22/2009		4			\$244.00	\$31.78	\$31.78
Totals for User Name POTTER, ANNE (3949691)		4			\$244.00	\$31.78	\$31.78
Totals for Client 11194-1	6:53:37	207	55	6:53:37	\$12,189.59	\$1,587.81	\$1,587.81
Client 11239-2 WELLS SUBPOENA (TRANSPORT)							
User Name ALBRO, KIM (4605035)							
Day 04/06/2009							
Totals for Included	0:04:54		2	0:04:54	\$87.81	\$11.44	\$11.44
Totals for Day 04/06/2009	0:04:54		2	0:04:54	\$87.81	\$11.44	\$11.44
Totals for User Name ALBRO, KIM (4605035)	0:04:54		2	0:04:54	\$87.81	\$11.44	\$11.44
Totals for Client 11239-2 WELLS SUBPOENA (TRANSPORT)	0:04:54		2	0:04:54	\$87.81	\$11.44	\$11.44
Client 11631-1							
User Name LEONARD, DEBBIE (4605036)							
Day 04/06/2009							
Totals for Included		1			\$61.00	\$7.95	\$7.95
Totals for Day 04/06/2009		1			\$61.00	\$7.95	\$7.95
Day 04/07/2009							
Totals for Included		5	1		\$119.75	\$15.60	\$15.60
Totals for Excluded		1			\$90.00	\$0.00	\$90.00
Totals for Day 04/07/2009		6	1		\$209.75	\$15.60	\$105.60
Day 04/08/2009							
Totals for Included		1			\$12.50	\$1.63	\$1.63
Totals for Day 04/08/2009		1			\$12.50	\$1.63	\$1.63
Day 04/09/2009							
Totals for Included		1			\$12.50	\$1.63	\$1.63
Totals for Day 04/09/2009		1			\$12.50	\$1.63	\$1.63
Totals for User Name LEONARD, DEBBIE (4605036)		9	1		\$295.75	\$26.80	\$116.80
Totals for Client 11631-1		9	1		\$295.75	\$26.80	\$116.80
Client 11846-1							
User Name PASQUALE, DENISE L (6674883)							
Day 04/05/2009							
Totals for Included		15			\$923.25	\$120.26	\$120.26

Account Group: Account Group

Date Range: April 01, 2009 - April 30, 2009

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 04/05/2009		15			\$923.25	\$120.25	\$120.25
Day 04/21/2009							
Totals for Included		7			\$354.00	\$46.11	\$46.11
Totals for Day 04/21/2009		7			\$354.00	\$46.11	\$46.11
Day 04/22/2009							
Totals for Included		2			\$25.00	\$3.26	\$3.26
Totals for Day 04/22/2009		2			\$25.00	\$3.26	\$3.26
Totals for User Name PASQUALE,DENISE L (6674883)		24			\$1,302.25	\$169.63	\$169.63
Totals for Client 11846-1		24			\$1,302.25	\$169.63	\$169.63
Client 11902-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 04/23/2009							
Totals for Included	0:11:11			0:11:11	\$154.00	\$20.06	\$20.06
Totals for Day 04/23/2009	0:11:11			0:11:11	\$154.00	\$20.06	\$20.06
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:11:11			0:11:11	\$154.00	\$20.06	\$20.06
Totals for Client 11902-1	0:11:11			0:11:11	\$154.00	\$20.06	\$20.06
Client 11902-8							
User Name BELLOWS,RYAN (5219997)							
Day 04/08/2009							
Totals for Included	0:12:53		1	0:12:53	\$130.19	\$16.96	\$16.96
Totals for Day 04/08/2009	0:12:53		1	0:12:53	\$130.19	\$16.96	\$16.96
Day 04/09/2009							
Totals for Included	0:05:00			0:05:00	\$79.02	\$10.29	\$10.29
Totals for Day 04/09/2009	0:05:00			0:05:00	\$79.02	\$10.29	\$10.29
Day 04/10/2009							
Totals for Included	0:18:43			0:18:43	\$288.71	\$37.61	\$37.61
Totals for Day 04/10/2009	0:18:43			0:18:43	\$288.71	\$37.61	\$37.61
Totals for User Name BELLOWS,RYAN (5219997)	0:36:36		1	0:36:36	\$497.92	\$64.86	\$64.86
Totals for Client 11902-8	0:36:36		1	0:36:36	\$497.92	\$64.86	\$64.86
Client 1194							
User Name LUNDVALL,PAT (1000832)							
Day 04/28/2009							
Totals for Included	0:16:00			0:16:00	\$143.16	\$18.65	\$18.65
Totals for Day 04/28/2009	0:16:00			0:16:00	\$143.16	\$18.65	\$18.65
Totals for User Name LUNDVALL,PAT (1000832)	0:16:00			0:16:00	\$143.16	\$18.65	\$18.65
Totals for Client 1194	0:16:00			0:16:00	\$143.16	\$18.65	\$18.65
Client 12059-1							
User Name LEONARD,DEBBIE (4605036)							
Day 04/01/2009							
Totals for Excluded		3			\$27.00	\$0.00	\$27.00
Totals for Day 04/01/2009		3			\$27.00	\$0.00	\$27.00
Day 04/02/2009							
Totals for Excluded		3			\$27.00	\$0.00	\$27.00
Totals for Day 04/02/2009		3			\$27.00	\$0.00	\$27.00
Day 04/03/2009							
Totals for Excluded		3			\$27.00	\$0.00	\$27.00
Totals for Day 04/03/2009		3			\$27.00	\$0.00	\$27.00

Account Group: Account Group
Date Range: May 01, 2009 - May 31, 2009

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 BINETTI,JOSEPHINE (4120728)	15:55:51	35	43	15:55:51	\$11,469.30	\$1,356.34	\$1,356.34
User Name SUROWIEC,KAREN (4574854)							
Day 05/11/2009							
Totals for Included	0:03:09			0:03:09	\$28.18	\$3.33	\$3.33
Totals for Day 05/11/2009	0:03:09			0:03:09	\$28.18	\$3.33	\$3.33
Totals for User Name SUROWIEC,KAREN (4574854)	0:03:09			0:03:09	\$28.18	\$3.33	\$3.33
Totals for Client 10073-1	15:59:00	35	43	15:59:00	\$11,497.48	\$1,359.67	\$1,359.67
Client 10192-3							
User Name SCHRAGE,JOE (6680458)							
Day 05/01/2009							
Totals for Included		1	1		\$27.50	\$3.25	\$3.25
Totals for Day 05/01/2009		1	1		\$27.50	\$3.25	\$3.25
Day 05/21/2009							
Totals for Included		3	3		\$82.50	\$9.76	\$9.76
Totals for Day 05/21/2009		3	3		\$82.50	\$9.76	\$9.76
Totals for User Name SCHRAGE,JOE (6680458)		4	4		\$110.00	\$13.01	\$13.01
Totals for Client 10192-3		4	4		\$110.00	\$13.01	\$13.01
Client 10311-6							
User Name BINETTI,JOSEPHINE (4120728)							
Day 05/27/2009							
Totals for Included	0:35:30			0:35:30	\$317.61	\$37.56	\$37.56
Totals for Day 05/27/2009	0:35:30			0:35:30	\$317.61	\$37.56	\$37.56
Totals for User Name BINETTI,JOSEPHINE (4120728)	0:35:30			0:35:30	\$317.61	\$37.56	\$37.56
Totals for Client 10311-6	0:35:30			0:35:30	\$317.61	\$37.56	\$37.56
Client 1116-1							
User Name YEN,AMANDA (5875232)							
Day 05/14/2009							
Totals for Included	0:07:37			0:07:37	\$93.14	\$11.01	\$11.01
Totals for Day 05/14/2009	0:07:37			0:07:37	\$93.14	\$11.01	\$11.01
Totals for User Name YEN,AMANDA (5875232)	0:07:37			0:07:37	\$93.14	\$11.01	\$11.01
Totals for Client 1116-1	0:07:37			0:07:37	\$93.14	\$11.01	\$11.01
Client 11194-1							
User Name GALLAGHER,KRISTY (5454705)							
Day 05/02/2009							
Totals for Included	3:31:47		12	3:31:47	\$3,479.95	\$411.53	\$411.53
Totals for Day 05/02/2009	3:31:47		12	3:31:47	\$3,479.95	\$411.53	\$411.53
Day 05/03/2009							
Totals for Included	4:40:03		7	4:40:03	\$3,515.52	\$415.74	\$415.74
Totals for Day 05/03/2009	4:40:03		7	4:40:03	\$3,515.52	\$415.74	\$415.74
Day 05/04/2009							
Totals for Included	1:40:24		10	1:40:24	\$1,818.12	\$215.01	\$215.01
Totals for Day 05/04/2009	1:40:24		10	1:40:24	\$1,818.12	\$215.01	\$215.01
Day 05/05/2009							
Totals for Included	0:27:56			0:27:56	\$251.60	\$29.75	\$29.75
Totals for Day 05/05/2009	0:27:56			0:27:56	\$251.60	\$29.75	\$29.75
Totals for User Name GALLAGHER,KRISTY (5454705)	10:20:10		29	10:20:10	\$9,065.19	\$1,072.03	\$1,072.03
Totals for Client 11194-1	10:20:10		29	10:20:10	\$9,065.19	\$1,072.03	\$1,072.03

Account Group: Account Group
Date Range: May 01, 2009 - May 31, 2009
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 05/12/2009		80	19		\$6,208.25	\$734.18	\$734.18
Day 05/14/2009							
Totals for Included		37	7		\$1,921.75	\$227.26	\$227.26
Totals for Day 05/14/2009		37	7		\$1,921.75	\$227.26	\$227.26
Totals for User Name PASQUALE,DENISE L (6674883)		221	64		\$12,102.75	\$1,431.25	\$1,431.25
Totals for Client 10333-5		289	72		\$15,558.50	\$1,829.28	\$1,919.28
Client 10333-5 (FLEETWOOD)							
User Name PASQUALE,DENISE L (6674883)							
Day 05/10/2009							
Totals for Included		10			\$126.25	\$14.93	\$14.93
Totals for Day 05/10/2009		10			\$126.25	\$14.93	\$14.93
Totals for User Name PASQUALE,DENISE L (6674883)		10			\$126.25	\$14.93	\$14.93
Totals for Client 10333-5 (FLEETWOOD)		10			\$126.25	\$14.93	\$14.93
Client 11194							
User Name HARRISON,SYLVIA L (831029)							
Day 05/02/2009							
Totals for Included	0:30:14	4	4	0:30:14	\$381.09	\$45.07	\$45.07
Totals for Day 05/02/2009	0:30:14	4	4	0:30:14	\$381.09	\$45.07	\$45.07
Totals for User Name HARRISON,SYLVIA L (831029)	0:30:14	4	4	0:30:14	\$381.09	\$45.07	\$45.07
Totals for Client 11194	0:30:14	4	4	0:30:14	\$381.09	\$45.07	\$45.07
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 05/01/2009							
Totals for Included	0:22:59		2	0:22:59	\$401.61	\$47.49	\$47.49
Totals for Day 05/01/2009	0:22:59		2	0:22:59	\$401.61	\$47.49	\$47.49
Day 05/05/2009							
Totals for Included	2:40:14		1	2:40:14	\$1,616.09	\$191.12	\$191.12
Totals for Day 05/05/2009	2:40:14		1	2:40:14	\$1,616.09	\$191.12	\$191.12
Day 05/06/2009							
Totals for Included	0:02:16		1	0:02:16	\$51.49	\$6.09	\$6.09
Totals for Day 05/06/2009	0:02:16		1	0:02:16	\$51.49	\$6.09	\$6.09
Day 05/20/2009							
Totals for Included	0:56:46		6	0:56:46	\$617.66	\$73.04	\$73.04
Totals for Excluded	0:00:03			0:00:03	\$1.19	\$0.00	\$1.19
Totals for Day 05/20/2009	0:56:49		6	0:56:49	\$618.85	\$73.04	\$74.23
Day 05/21/2009							
Totals for Included	0:14:19		1	0:14:19	\$143.09	\$16.92	\$16.92
Totals for Day 05/21/2009	0:14:19		1	0:14:19	\$143.09	\$16.92	\$16.92
Day 05/26/2009							
Totals for Included	0:02:32		3	0:02:32	\$67.65	\$8.00	\$8.00
Totals for Day 05/26/2009	0:02:32		3	0:02:32	\$67.65	\$8.00	\$8.00
Day 05/28/2009							
Totals for Included	0:45:20		1	0:45:20	\$684.01	\$80.89	\$80.89
Totals for Day 05/28/2009	0:45:20		1	0:45:20	\$684.01	\$80.89	\$80.89
Day 05/29/2009							
Totals for Included	1:12:17		2	1:12:17	\$804.04	\$95.08	\$95.08
Totals for Day 05/29/2009	1:12:17		2	1:12:17	\$804.04	\$95.08	\$95.08
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	6:16:46		17	6:16:46	\$4,386.83	\$518.64	\$519.83

Account Group: Account Group
Date Range: May 01, 2009 - May 31, 2009
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 LEONARD,DEBBIE (4605036)							
Day 05/04/2009							
Totals for Included		3			\$31.25	\$3.70	\$33.95
Totals for Day 05/04/2009		3			\$31.25	\$3.70	\$33.95
Totals for User Name LEONARD,DEBBIE (4605036)		3			\$31.25	\$3.70	\$33.95
User Name LUNDVALL,PAT (1000832)							
Day 05/03/2009							
Totals for Included	0:40:08			0:40:08	\$472.31	\$55.85	\$528.16
Totals for Day 05/03/2009	0:40:08			0:40:08	\$472.31	\$55.85	\$528.16
Day 05/04/2009							
Totals for Included	0:06:22		1	0:06:22	\$71.96	\$8.51	\$80.47
Totals for Day 05/04/2009	0:06:22		1	0:06:22	\$71.96	\$8.51	\$80.47
Totals for User Name LUNDVALL,PAT (1000832)	0:46:30		1	0:46:30	\$544.27	\$64.36	\$608.63
User Name PASQUALE,DENISE L (6674883)							
Day 05/01/2009							
Totals for Included		15			\$824.75	\$97.53	\$922.28
Totals for Day 05/01/2009		15			\$824.75	\$97.53	\$922.28
Day 05/03/2009							
Totals for Included		19			\$412.75	\$48.81	\$461.56
Totals for Day 05/03/2009		19			\$412.75	\$48.81	\$461.56
Day 05/04/2009							
Totals for Included		20	14		\$447.50	\$52.92	\$500.42
Totals for Day 05/04/2009		20	14		\$447.50	\$52.92	\$500.42
Day 05/05/2009							
Totals for Included		28	5		\$1,176.75	\$139.16	\$1,315.91
Totals for Day 05/05/2009		28	5		\$1,176.75	\$139.16	\$1,315.91
Day 05/06/2009							
Totals for Included		19	8		\$958.50	\$113.35	\$1,071.85
Totals for Day 05/06/2009		19	8		\$958.50	\$113.35	\$1,071.85
Totals for User Name PASQUALE,DENISE L (6674883)		101	27		\$3,820.25	\$451.78	\$4,272.03
User Name ZIMMERMAN,TARA (6965716)							
Day 05/29/2009							
Totals for Included		2	1		\$82.25	\$9.73	\$91.98
Totals for Day 05/29/2009		2	1		\$82.25	\$9.73	\$91.98
Totals for User Name ZIMMERMAN,TARA (6965716)		2	1		\$82.25	\$9.73	\$91.98
Totals for Client 11194-1	7:03:16	106	46	7:03:16	\$8,864.85	\$1,048.20	\$9,913.05
Client 11846-1							
User Name PASQUALE,DENISE L (6674883)							
Day 05/12/2009							
Totals for Included		22	4		\$492.50	\$58.24	\$550.74
Totals for Day 05/12/2009		22	4		\$492.50	\$58.24	\$550.74
Day 05/13/2009							
Totals for Included		19	3		\$1,264.75	\$149.57	\$1,414.32
Totals for Day 05/13/2009		19	3		\$1,264.75	\$149.57	\$1,414.32
Day 05/15/2009							
Totals for Included		3			\$226.50	\$26.79	\$253.29
Totals for Day 05/15/2009		3			\$226.50	\$26.79	\$253.29
Day 05/18/2009							
Totals for Included		4	1		\$269.50	\$31.87	\$301.37
Totals for Day 05/18/2009		4	1		\$269.50	\$31.87	\$301.37
Day 05/19/2009							

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INVOICE

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(877) 777-3842

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number
100623

Invoice Number
AB0001989816

Invoice Date
5/31/2009

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: APOTTER1			
5/1/09 5:27:48 PM	194302	REPORT-NAT COMP	\$15.00
5/29/09 1:05:18 PM	142501	REPORT-NAT COMP	\$15.00
5/1/09 5:28:59 PM	194302	Corps of Nation	\$4.50
5/1/09 5:39:07 PM	194302	REPORT-NAT COMP	\$15.00
5/1/09 6:11:40 PM	111941	REPORT-NAT COMP	\$15.00
5/1/09 6:12:29 PM	111941	REPORT-NAT COMP	\$15.00
5/1/09 6:13:34 PM	111941	REPORT-NAT COMP	\$15.00
5/5/09 7:39:24 PM	140561	REPORT-NAT COMP	\$15.00
5/29/09 12:09:03 PM	142501	REPORT-NAT COMP	\$15.00
5/29/09 12:41:51 PM	142501	REPORT-NAT COMP	\$15.00
Sub Total For APOTTER1			\$139.50
User ID: KFRANCK			
5/7/09 6:56:32 PM	133921	Faces of Nation	\$5.00
5/7/09 6:57:01 PM	133921	REPORT-NAT COMP	\$17.00
5/14/09 6:56:13 PM	111941	DUNBRAD SEARCH	\$10.00
5/14/09 6:57:16 PM	111941	D&B BUSINFO RPT	\$5.00
5/14/09 6:57:16 PM	111941	DUNBRAD SEARCH	\$10.00
Sub Total For KFRANCK			\$27.00
User ID: KSUROWIEC			
5/11/09 4:44:12 PM	100731	Property/Deeds	\$4.50
5/11/09 4:45:15 PM	100731	Property/Deeds	\$4.50
5/11/09 4:47:15 PM	100731	Property/Deeds	\$4.50
5/11/09 4:48:45 PM	100731	Property/Deeds	\$4.50
5/11/09 4:50:08 PM	100731	REPORT-NAT COMP	\$15.00
5/26/09 5:06:49 PM	13821	REPORT-NAT COMP	\$15.00
5/26/09 5:09:19 PM	13821	Property/Deeds	\$4.50
5/26/09 5:10:04 PM	13821	Property/Deeds	\$4.50
5/26/09 5:10:37 PM	13821	Property/Deeds	\$4.50
5/26/09 5:11:46 PM	13821	Property/Deeds	\$4.50
5/26/09 5:15:57 PM	13821	REPORT-NAT COMP	\$15.00
5/28/09 7:08:53 PM		Faces of Nation	\$5.00
5/28/09 7:09:21 PM		Faces of Nation	\$5.00
5/28/09 7:10:54 PM	13821	REPORT-NAT COMP	\$15.00
Sub Total For KSUROWIEC			\$106.00

Total Searches	\$272.50
Service Fee	\$0.00
Total Tax	\$0.00
Grand Total	\$272.50

Account Group: Account Group
Date Range: June 01, 2009 - June 30, 2009
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 LEONARD,DEBBIE (4605036)							
Day 06/26/2009							
Totals for Included		14	1		\$421.00	\$43.85	\$43.85
Totals for Day 06/26/2009		14	1		\$421.00	\$43.85	\$43.85
Totals for User Name LEONARD,DEBBIE (4605036)		14	1		\$421.00	\$43.85	\$43.85
User Name PASQUALE,DENISE L (6674883)							
Day 06/26/2009							
Totals for Included		20	12		\$1,809.50	\$188.47	\$188.47
Totals for Day 06/26/2009		20	12		\$1,809.50	\$188.47	\$188.47
Totals for User Name PASQUALE,DENISE L (6674883)		20	12		\$1,809.50	\$188.47	\$188.47
Totals for Client 10333-5		34	13		\$2,230.50	\$232.32	\$232.32
Client 11192-4							
User Name PASQUALE,DENISE L (6674883)							
Day 06/26/2009							
Totals for Included		7			\$938.00	\$97.70	\$97.70
Totals for Day 06/26/2009		7			\$938.00	\$97.70	\$97.70
Day 06/30/2009							
Totals for Included		59	21		\$2,479.25	\$258.23	\$258.23
Totals for Day 06/30/2009		59	21		\$2,479.25	\$258.23	\$258.23
Totals for User Name PASQUALE,DENISE L (6674883)		66	21		\$3,417.25	\$355.92	\$355.92
Totals for Client 11192-4		66	21		\$3,417.25	\$355.92	\$355.92
Client 11194							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 06/24/2009							
Totals for Included	0:25:50		1	0:25:50	\$411.60	\$42.87	\$42.87
Totals for Day 06/24/2009	0:25:50		1	0:25:50	\$411.60	\$42.87	\$42.87
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:25:50		1	0:25:50	\$411.60	\$42.87	\$42.87
Totals for Client 11194	0:25:50		1	0:25:50	\$411.60	\$42.87	\$42.87
Client 11194*1							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 06/14/2009							
Totals for Included	1:34:33			1:34:33	\$912.87	\$95.08	\$95.08
Totals for Day 06/14/2009	1:34:33			1:34:33	\$912.87	\$95.08	\$95.08
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	1:34:33			1:34:33	\$912.87	\$95.08	\$95.08
Totals for Client 11194*1	1:34:33			1:34:33	\$912.87	\$95.08	\$95.08
Client 11194-							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 06/04/2009							
Totals for Included	0:58:08			0:58:08	\$774.30	\$80.65	\$80.65
Totals for Day 06/04/2009	0:58:08			0:58:08	\$774.30	\$80.65	\$80.65
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:58:08			0:58:08	\$774.30	\$80.65	\$80.65
Totals for Client 11194-	0:58:08			0:58:08	\$774.30	\$80.65	\$80.65
Client 11194--1							
User Name FRANCK,KRYSTAL (4581575)							

Account Group: Account Group
Date Range: June 01, 2009 - June 30, 2009
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 06/09/2009							
Totals for Included		1	1		\$209.00	\$21.77	\$21.77
Totals for Day 06/09/2009		1	1		\$209.00	\$21.77	\$21.77
Totals for User Name FRANCK,KRYSTAL (4591575)		1	1		\$209.00	\$21.77	\$21.77
Totals for Client 11194-1		1	1		\$209.00	\$21.77	\$21.77
Client 11194-1							
User Name BELLOWS,RYAN (5219997)							
Day 06/15/2009							
Totals for Included	0:15:09			0:15:09	\$140.32	\$14.62	\$14.62
Totals for Day 06/15/2009	0:15:09			0:15:09	\$140.32	\$14.62	\$14.62
Day 06/17/2009							
Totals for Included	0:19:32	10		0:19:32	\$318.24	\$33.15	\$33.15
Totals for Day 06/17/2009	0:19:32	10		0:19:32	\$318.24	\$33.15	\$33.15
Totals for User Name BELLOWS,RYAN (5219997)	0:34:41	10		0:34:41	\$458.56	\$47.76	\$47.76
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 06/03/2009							
Totals for Included	2:56:58		5	2:56:58	\$2,708.97	\$282.15	\$282.15
Totals for Day 06/03/2009	2:56:58		5	2:56:58	\$2,708.97	\$282.15	\$282.15
Day 06/04/2009							
Totals for Included	1:17:41		2	1:17:41	\$1,147.16	\$119.48	\$119.48
Totals for Day 06/04/2009	1:17:41		2	1:17:41	\$1,147.16	\$119.48	\$119.48
Day 06/05/2009							
Totals for Included	1:06:06			1:06:06	\$660.16	\$68.76	\$68.76
Totals for Day 06/05/2009	1:06:06			1:06:06	\$660.16	\$68.76	\$68.76
Day 06/08/2009							
Totals for Included	0:19:27			0:19:27	\$189.61	\$19.75	\$19.75
Totals for Day 06/08/2009	0:19:27			0:19:27	\$189.61	\$19.75	\$19.75
Day 06/09/2009							
Totals for Included	1:03:22			1:03:22	\$844.14	\$87.92	\$87.92
Totals for Day 06/09/2009	1:03:22			1:03:22	\$844.14	\$87.92	\$87.92
Day 06/10/2009							
Totals for Included	1:14:29		4	1:14:29	\$1,040.59	\$108.38	\$108.38
Totals for Day 06/10/2009	1:14:29		4	1:14:29	\$1,040.59	\$108.38	\$108.38
Day 06/12/2009							
Totals for Included	0:25:59		1	0:25:59	\$250.15	\$26.05	\$26.05
Totals for Day 06/12/2009	0:25:59		1	0:25:59	\$250.15	\$26.05	\$26.05
Day 06/14/2009							
Totals for Included	1:12:10			1:12:10	\$950.59	\$99.01	\$99.01
Totals for Day 06/14/2009	1:12:10			1:12:10	\$950.59	\$99.01	\$99.01
Day 06/16/2009							
Totals for Included	0:34:31		5	0:34:31	\$442.26	\$46.06	\$46.06
Totals for Day 06/16/2009	0:34:31		5	0:34:31	\$442.26	\$46.06	\$46.06
Day 06/17/2009							
Totals for Included	0:09:38			0:09:38	\$86.19	\$8.98	\$8.98
Totals for Day 06/17/2009	0:09:38			0:09:38	\$86.19	\$8.98	\$8.98
Day 06/19/2009							
Totals for Included	0:24:21			0:24:21	\$217.86	\$22.69	\$22.69
Totals for Day 06/19/2009	0:24:21			0:24:21	\$217.86	\$22.69	\$22.69
Day 06/20/2009							
Totals for Included	0:11:42			0:11:42	\$128.02	\$13.33	\$13.33
Totals for Day 06/20/2009	0:11:42			0:11:42	\$128.02	\$13.33	\$13.33

Account Group: Account Group
Date Range: June 01, 2009 - June 30, 2009
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 06/22/2009							
Totals for Included	0:17:17			0:17:17	\$168.08	\$17.51	\$17.51
Totals for Day 06/22/2009	0:17:17			0:17:17	\$168.08	\$17.51	\$17.51
Day 06/23/2009							
Totals for Included	1:28:43		6	1:28:43	\$1,177.60	\$122.65	\$122.65
Totals for Day 06/23/2009	1:28:43		6	1:28:43	\$1,177.60	\$122.65	\$122.65
Day 06/24/2009							
Totals for Included	0:11:52			0:12:21	\$123.52	\$12.87	\$12.87
Totals for Excluded	0:21:28			0:21:28	\$0.00	\$0.00	\$0.00
Totals for Day 06/24/2009	0:33:20			0:33:49	\$123.52	\$12.87	\$12.87
Day 06/29/2009							
Totals for Included	0:09:52			0:09:52	\$166.86	\$17.38	\$17.38
Totals for Day 06/29/2009	0:09:52			0:09:52	\$166.86	\$17.38	\$17.38
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	13:25:36		23	13:26:05	\$10,301.76	\$1,072.98	\$1,072.98
User Name LEONARD,DEBBIE (4605036)							
Day 06/20/2009							
Totals for Included		8	5		\$162.50	\$16.93	\$16.93
Totals for Day 06/20/2009		8	5		\$162.50	\$16.93	\$16.93
Totals for User Name LEONARD,DEBBIE (4605036)		8	5		\$162.50	\$16.93	\$16.93
User Name LUNDVALL,PAT (1000832)							
Day 06/15/2009							
Totals for Included	0:28:21		1	0:28:21	\$504.03	\$52.50	\$52.50
Totals for Day 06/15/2009	0:28:21		1	0:28:21	\$504.03	\$52.50	\$52.50
Day 06/30/2009							
Totals for Included	0:27:22		1	0:27:22	\$259.83	\$27.06	\$27.06
Totals for Day 06/30/2009	0:27:22		1	0:27:22	\$259.83	\$27.06	\$27.06
Totals for User Name LUNDVALL,PAT (1000832)	0:55:43		2	0:55:43	\$763.86	\$79.56	\$79.56
User Name PASQUALE,DENISE L (6674883)							
Day 06/08/2009							
Totals for Included		21	10		\$2,433.00	\$253.41	\$253.41
Totals for Day 06/08/2009		21	10		\$2,433.00	\$253.41	\$253.41
Day 06/09/2009							
Totals for Included		10			\$469.25	\$48.87	\$48.87
Totals for Day 06/09/2009		10			\$469.25	\$48.87	\$48.87
Day 06/16/2009							
Totals for Included		8	1		\$96.25	\$10.02	\$10.02
Totals for Day 06/16/2009		8	1		\$96.25	\$10.02	\$10.02
Totals for User Name PASQUALE,DENISE L (6674883)		39	11		\$2,998.50	\$312.31	\$312.31
User Name SMITH-POWER,DOREEN (5500547)							
Day 06/19/2009							
Totals for Included	0:58:20		16	0:58:20	\$816.66	\$85.06	\$85.06
Totals for Day 06/19/2009	0:58:20		16	0:58:20	\$816.66	\$85.06	\$85.06
Totals for User Name SMITH-POWER,DOREEN (5500547)	0:58:20		16	0:58:20	\$816.66	\$85.06	\$85.06
User Name ZIMMERMAN,TARA (6965716)							
Day 06/01/2009							
Totals for Included		3			\$25.00	\$2.60	\$2.60
Totals for Day 06/01/2009		3			\$25.00	\$2.60	\$2.60
Day 06/02/2009							
Totals for Included		4			\$43.75	\$4.56	\$4.56
Totals for Day 06/02/2009		4			\$43.75	\$4.56	\$4.56
Day 06/03/2009							

Account Group: Account Group
Date Range: June 01, 2009 - June 30, 2009
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			\$25.00	\$2.60	\$2.60
Totals for Day 06/03/2009		2			\$25.00	\$2.60	\$2.60
Day 06/05/2009							
Totals for Included		2			\$67.25	\$7.00	\$7.00
Totals for Day 06/05/2009		2			\$67.25	\$7.00	\$7.00
Day 06/06/2009							
Totals for Included		1	1		\$27.50	\$2.86	\$2.86
Totals for Day 06/08/2009		1	1		\$27.50	\$2.86	\$2.86
Day 06/15/2009							
Totals for Included	0:10:15	1	3	0:10:15	\$191.57	\$19.95	\$19.95
Totals for Day 06/15/2009	0:10:15	1	3	0:10:15	\$191.57	\$19.95	\$19.95
Day 06/16/2009							
Totals for Included	0:24:57		17	0:24:57	\$494.56	\$51.51	\$51.51
Totals for Day 06/16/2009	0:24:57		17	0:24:57	\$494.56	\$51.51	\$51.51
Day 06/17/2009							
Totals for Included	0:01:19			0:01:19	\$20.03	\$2.09	\$2.09
Totals for Day 06/17/2009	0:01:19			0:01:19	\$20.03	\$2.09	\$2.09
Day 06/18/2009							
Totals for Included	0:07:51		8	0:07:51	\$209.81	\$21.85	\$21.85
Totals for Day 06/18/2009	0:07:51		8	0:07:51	\$209.81	\$21.85	\$21.85
Totals for User Name ZIMMERMAN,TARA (6965716)	0:44:22	13	29	0:44:22	\$1,104.47	\$115.04	\$115.04
Totals for Client 11194-1	16:38:42	70	86	16:39:11	\$16,606.31	\$1,729.63	\$1,729.63
Client 111941							
User Name HIGGINBOTHAM,CARLA B (5462760)							
Day 06/14/2009							
Totals for Included	0:18:26			0:18:26	\$295.72	\$30.80	\$30.80
Totals for Day 06/14/2009	0:18:26			0:18:26	\$295.72	\$30.80	\$30.80
Totals for User Name HIGGINBOTHAM,CARLA B (5462760)	0:18:26			0:18:26	\$295.72	\$30.80	\$30.80
Totals for Client 111941	0:18:26			0:18:26	\$295.72	\$30.80	\$30.80
Client 11281-2							
User Name BELLOWS,RYAN (5219997)							
Day 06/01/2009							
Totals for Included	0:08:39			0:08:39	\$151.63	\$15.79	\$15.79
Totals for Day 06/01/2009	0:08:39			0:08:39	\$151.63	\$15.79	\$15.79
Day 06/17/2009							
Totals for Included	0:07:08			0:07:08	\$120.18	\$12.52	\$12.52
Totals for Day 06/17/2009	0:07:08			0:07:08	\$120.18	\$12.52	\$12.52
Day 06/19/2009							
Totals for Included	0:18:26			0:18:26	\$297.01	\$30.94	\$30.94
Totals for Day 06/19/2009	0:18:26			0:18:26	\$297.01	\$30.94	\$30.94
Day 06/25/2009							
Totals for Included	0:26:06			0:26:06	\$453.97	\$47.28	\$47.28
Totals for Day 06/25/2009	0:26:06			0:26:06	\$453.97	\$47.28	\$47.28
Day 06/29/2009							
Totals for Included	0:16:58			0:16:58	\$247.80	\$25.81	\$25.81
Totals for Day 06/29/2009	0:16:58			0:16:58	\$247.80	\$25.81	\$25.81
Totals for User Name BELLOWS,RYAN (5219997)	1:17:17			1:17:17	\$1,270.59	\$132.34	\$132.34
Totals for Client 11281-2	1:17:17			1:17:17	\$1,270.59	\$132.34	\$132.34

Account Group: Account Group
Date Range: June 01, 2009 - June 30, 2009
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 06/23/2009							
Totals for Included		20	13		\$438.75	\$45.70	\$45.70
Totals for Excluded		3			\$60.00	\$0.00	\$60.00
Totals for Day 06/23/2009		23	13		\$498.75	\$45.70	\$105.70
Totals for User Name PASQUALE,DENISE L (6674883)		101	34		\$3,826.25	\$392.27	\$452.27
Totals for Client 6563-1		101	34		\$3,826.25	\$392.27	\$452.27
Client 688-125							
User Name PAGNI,MICHAEL (4120643)							
Day 06/18/2009							
Totals for Included	1:27:38		1	1:27:38	\$1,160.21	\$120.84	\$120.84
Totals for Day 06/18/2009	1:27:38		1	1:27:38	\$1,160.21	\$120.84	\$120.84
Day 06/23/2009							
Totals for Included		2			\$73.50	\$7.66	\$7.66
Totals for Day 06/23/2009		2			\$73.50	\$7.66	\$7.66
Totals for User Name PAGNI,MICHAEL (4120643)	1:27:38	2	1	1:27:38	\$1,233.71	\$128.50	\$128.50
User Name ZIMMERMAN,TARA (6965716)							
Day 06/19/2009							
Totals for Included		26	104		\$2,157.50	\$224.71	\$224.71
Totals for Day 06/19/2009		26	104		\$2,157.50	\$224.71	\$224.71
Day 06/22/2009							
Totals for Included		39	9		\$1,087.25	\$113.24	\$113.24
Totals for Day 06/22/2009		39	9		\$1,087.25	\$113.24	\$113.24
Totals for User Name ZIMMERMAN,TARA (6965716)		65	113		\$3,244.75	\$337.96	\$337.96
Totals for Client 688-125	1:27:38	57	114	1:27:38	\$4,478.46	\$466.45	\$466.45
Client 7258-1							
User Name BELLOWS,RYAN (5219997)							
Day 06/13/2009							
Totals for Included	0:11:17		4	0:11:17	\$193.36	\$20.14	\$20.14
Totals for Day 06/13/2009	0:11:17		4	0:11:17	\$193.36	\$20.14	\$20.14
Totals for User Name BELLOWS,RYAN (5219997)	0:11:17		4	0:11:17	\$193.36	\$20.14	\$20.14
Totals for Client 7258-1	0:11:17		4	0:11:17	\$193.36	\$20.14	\$20.14
Client 8082-2							
User Name PAGNI,MICHAEL (4120643)							
Day 06/10/2009							
Totals for Included	0:30:19			0:30:19	\$374.75	\$39.03	\$39.03
Totals for Day 06/10/2009	0:30:19			0:30:19	\$374.75	\$39.03	\$39.03
Totals for User Name PAGNI,MICHAEL (4120643)	0:30:19			0:30:19	\$374.75	\$39.03	\$39.03
Totals for Client 8082-2	0:30:19			0:30:19	\$374.75	\$39.03	\$39.03
Client 8669-75							
User Name PASQUALE,DENISE L (6674883)							
Day 06/11/2009							
Totals for Included		1			\$194.00	\$20.21	\$20.21
Totals for Day 06/11/2009		1			\$194.00	\$20.21	\$20.21
Totals for User Name PASQUALE,DENISE L (6674883)		1			\$194.00	\$20.21	\$20.21
Totals for Client 8669-75		1			\$194.00	\$20.21	\$20.21
Client 8669-76							
User Name DUNAGAN,MARK (6290692)							

Account Group: Account Group
Date Range: July 01, 2009 - July 31, 2009

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
Account: 1000262829							
Client 10073-1 (MASSOUDI)							
User Name BINETTI,JOSEPHINE (4120728)							
Day 07/01/2009							
Totals for Included	1:17:47		2	1:17:47	\$725.90	\$77.10	\$77.10
Totals for Day 07/01/2009	1:17:47		2	1:17:47	\$725.90	\$77.10	\$77.10
Totals for User Name BINETTI,JOSEPHINE (4120728)	1:17:47		2	1:17:47	\$725.90	\$77.10	\$77.10
Totals for Client 10073-1 (MASSOUDI)	1:17:47		2	1:17:47	\$725.90	\$77.10	\$77.10
Client 10311-6							
User Name BINETTI,JOSEPHINE (4120728)							
Day 07/09/2009							
Totals for Included	0:36:35			0:36:35	\$327.31	\$34.76	\$34.76
Totals for Day 07/09/2009	0:36:35			0:36:35	\$327.31	\$34.76	\$34.76
Totals for User Name BINETTI,JOSEPHINE (4120728)	0:36:35			0:36:35	\$327.31	\$34.76	\$34.76
Totals for Client 10311-6	0:36:35			0:36:35	\$327.31	\$34.76	\$34.76
Client 11194							
User Name FLOYD,SETH (6965725)							
Day 07/16/2009							
Totals for Included		17			\$200.00	\$21.24	\$21.24
Totals for Day 07/16/2009		17			\$200.00	\$21.24	\$21.24
Day 07/17/2009							
Totals for Included		8			\$93.75	\$9.96	\$9.96
Totals for Day 07/17/2009		8			\$93.75	\$9.96	\$9.96
Totals for User Name FLOYD,SETH (6965725)		25			\$293.75	\$31.20	\$31.20
Totals for Client 11194		25			\$293.75	\$31.20	\$31.20
Client 11194-1							
User Name FLOYD,SETH (6965725)							
Day 07/15/2009							
Totals for Included		6			\$68.75	\$7.30	\$7.30
Totals for Day 07/15/2009		6			\$68.75	\$7.30	\$7.30
Day 07/16/2009							
Totals for Included		67			\$781.25	\$82.98	\$82.98
Totals for Day 07/16/2009		67			\$781.25	\$82.98	\$82.98
Day 07/17/2009							
Totals for Included		72			\$881.25	\$93.60	\$93.60
Totals for Day 07/17/2009		72			\$881.25	\$93.60	\$93.60
Day 07/20/2009							
Totals for Included		9			\$93.75	\$9.96	\$9.96
Totals for Day 07/20/2009		9			\$93.75	\$9.96	\$9.96
Totals for User Name FLOYD,SETH (6965725)		154			\$1,825.00	\$193.83	\$193.83
Totals for Client 11194-1		154			\$1,825.00	\$193.83	\$193.83
Client 11569-2							
User Name STOFT,DAVID J (6821933)							
Day 07/23/2009							
Totals for Included		2	4		\$508.00	\$53.96	\$53.96
Totals for Day 07/23/2009		2	4		\$508.00	\$53.96	\$53.96
Totals for User Name STOFT,DAVID J (6821933)		2	4		\$508.00	\$53.96	\$53.96