

IN THE SUPREME COURT OF THE STATE OF NEVADA

GILBERT P. HYATT,

Appellants,

v.

FRANCHISE TAX BOARD OF THE
STATE OF CALIFORNIA,

Respondents.

Docket No. 84707

Electronically Filed
Oct 10 2022 11:47 p.m.
Elizabeth A. Brown
Clerk of Supreme Court
**APPENDIX OF EXHIBITS TO
APPELLANT'S OPENING BRIEF
VOLUME 34 OF 42**

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1	Order of Remand	8/5/2019	1	AA000001	AA000002
2	Notice of Hearing	8/13/2019	1	AA000003	AA000004
3	Court Minutes re: case remanded, dated September 3, 2019	9/3/2019	1	AA000005	AA000005
4	Recorder's Transcript of Pending Motions	9/25/2019	1	AA000006	AA000019
5	FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party	10/15/2019	1	AA000020	AA000040
6	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	10/15/2019	1, 2	AA000041	AA000282
7	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	10/15/2019	2,3	AA000283	AA000535
8	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	10/15/2019	3,4	AA000536	AA000707

9	Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	4-7	AA000708	AA001592
10	Exhibits 14-34 to Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	7-11	AA001593	AA002438
11	Exhibits 35-66 to Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	11-15	AA002439	AA003430
12	Exhibits 67-82 to Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	15-19	AA003431	AA004403

13	Exhibits 83-94 to Plaintiff Gilbert P. 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, filed October 15, 2019	10/15/2019	19-21	AA004404	AA004733
14	Correspondence re: 1991 state income tax balance, dated December 23, 2019	12/23/2019	21	AA004734	AA004738
15	Judgment	2/21/2020	21	AA004739	AA004748
16	Notice of Entry of Judgment	2/26/2020	21	AA004749	AA004760
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18	Appendix to FTB's Verified Memorandum of Costs — Volume 1	2/26/2020	21, 22	AA004773	AA004977
19	Appendix to FTB's Verified Memorandum of Costs — Volume 2	2/26/2020	22, 23	AA004978	AA005234
20	Appendix to FTB's Verified Memorandum of Costs — Volume 3	2/26/2020	23, 24	AA005235	AA005596
21	Appendix to FTB's Verified Memorandum of Costs — Volume 4	2/26/2020	24, 25	AA005597	AA005802
22	Appendix to FTB's Verified Memorandum of Costs — Volume 5	2/26/2020	25, 26	AA005803	AA006001
23	Appendix to FTB's Verified Memorandum of Costs — Volume 6	2/26/2020	26, 27	AA006002	AA006250

24	Appendix to FTB's Verified Memorandum of Costs — Volume 7	2/26/2020	27, 28	AA006251	AA006500
25	Appendix to FTB's Verified Memorandum of Costs — Volume 8	2/26/2020	28, 29	AA006501	AA006750
26	Appendix to FTB's Verified Memorandum of Costs — Volume 9	2/26/2020	29, 30	AA006751	AA006997
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29	Appendix to FTB's Verified Memorandum of Costs — Volume 12	2/26/2020	33, 34	AA007527	AA007777
30	Appendix to FTB's Verified Memorandum of Costs — Volume 13	2/26/2020	34, 35	AA007778	AA008032
31	Appendix to FTB's Verified Memorandum of Costs — Volume 14	2/26/2020	35, 36	AA008033	AA008312
32	Appendix to FTB's Verified Memorandum of Costs — Volume 15	2/26/2020	36	AA008313	AA008399
33	Appendix to FTB's Verified Memorandum of Costs — Volume 16	2/26/2020	36, 37	AA008400	AA008591
34	Appendix to FTB's Verified Memorandum of Costs — Volume 17	2/26/2020	37	AA008592	AA008694

35	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	3/2/2020	37, 38	AA008695	AA008705
36	FTB's Motion for Attorney's Fees Pursuant to NRCP 68	3/13/2020	38	AA008706	AA008732
37	Appendix to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	3/13/2020	38	AA008733	AA008909
38	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	3/16/2020	38, 39	AA008910	AA008936
40	FTB's Notice of Appeal of Judgment	3/20/2020	39	AA008937	AA008949
41	Plaintiff Gilbert P Hyatt's Opposition to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	3/27/2020	39	AA008950	AA008974
42	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	4/1/2020	39	AA008975	AA008980
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44	FTB's Reply in Support of Motion for Attorney's Fees	4/14/2020	39	AA008983	AA009012

45	Court Minutes re: motion for attorney fees and costs	4/23/2020	39	AA009013	AA009014
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47	Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	6/8/2020	39	AA009054	AA009057
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49	FTB's Supplemental Notice of Appeal	7/2/2020	39	AA009065	AA009074
50	Order Affirming in Part, Reversing in Part and Remanding	4/23/2021	39	AA009075	AA009083
51	Remittitur	6/7/2021	39	AA009084	AA009085
52	Hyatt Supplemental Memo in Support of Motion to Retax Costs and Supplemental Appendix	9/29/2021	39, 40	AA009086	AA009283
53	Appendix Of Exhibits In Support Of FTBs Supplemental Brief Vol. 1	12/2/2021	40, 41	AA009284	AA009486
54	Appendix Of Exhibits In Support Of FTBs Supplemental Brief Vol. 2	12/2/2021	41, 42	AA009487	AA009689
55	FTB's Supplemental Brief re Hyatt's Motion to Retax Costs	12/3/2021	42	AA009690	AA009710

56	Minute Order re Motion to Strike Motion to Retax Alternatively Motion for Extension of Time to Provide Additional Basis to Retax Costs	3/10/2022	42	AA009711	AA009712
57	Order Denying Mtn to Strike Mtn to Retax Mtn for Ext of Time	4/6/2022	42	AA009713	AA009720
58	Hyatt Case Appeal Statement	5/6/2022	42	AA009721	AA009725
59	Hyatt Notice of Appeal	5/6/2022	42	AA009726	AA009728
60	Recorder's Transcript of Motion to Retax	1/25/2022	42	AA009729	AA009774
61	Recorder's Transcript Continued Motion to Retax	1/27/2022	42	AA009775	AA009795

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21	Appendix to FTB's Verified Memorandum of Costs — Volume 4	2/26/2020	24, 25	AA005597	AA005802
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42	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	4/1/2020	39	AA008975	AA008980

CERTIFICATE OF SERVICE

I certify that I am an employee of HUTCHISON & STEFFEN, PLLC and that on this date the **APPENDIX OF EXHIBITS TO APPELLANT’S OPENING BRIEF VOLUME 34 OF 42** was filed electronically with the Clerk of the Nevada Supreme Court, and therefore electronic service was made in accordance with the master service list.

DATED this 10th day of October, 2022.

/s/ Kaylee Conradi

An employee of Hutchison & Steffen, PLLC



INVOICE NO.	INVOICE DATE
0205072134	31-MAY-02

ACCOUNT NUMBER
10512B

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

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

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
LONG, DANA - VOFVVPW(CONTINUED)									
5/29 SHEPARD'S SERVICE									
ONLINE TIME	01:07:09	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	32	\$136.00	(\$114.19)	\$21.81	-	-	\$21.81	-	\$21.81
5/30 LEXIS SERVICE									
ONLINE TIME	05:13:24	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	10	\$624.00	(\$523.89)	\$100.11	-	-	\$100.11	-	\$100.11
LEXSEE SEARCHES	49	\$245.00	(\$205.71)	\$39.29	-	-	\$39.29	-	\$39.29
5/30 LEXIS PUBLICATIONS									
ONLINE TIME	00:10:16	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	2	\$108.00	(\$90.67)	\$17.33	-	-	\$17.33	-	\$17.33
5/30 SHEPARD'S SERVICE									
ONLINE TIME	00:34:13	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	31	\$131.75	(\$110.61)	\$21.14	-	-	\$21.14	-	\$21.14
5/31 LEXIS SERVICE									
ONLINE TIME	00:30:35	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$31.00	(\$26.02)	\$4.98	-	-	\$4.98	-	\$4.98
LEXSEE SEARCHES	1	\$5.00	(\$4.20)	\$0.80	-	-	\$0.80	-	\$0.80
5/31 SHEPARD'S SERVICE									
ONLINE TIME	00:00:40	-	-	\$0.00	-	-	\$0.00	-	\$0.00
CLIENT TOTAL: 7258-1		\$1,370.75	(\$1,150.86)	\$219.89	\$0.00	\$0.00	\$219.89	\$0.00	\$219.89 ✓
5/13 LEXIS SERVICE									
ONLINE TIME	00:20:18	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.19)	\$0.81	-	-	\$0.81	-	\$0.81
CLIENT TOTAL		\$5.00	(\$4.19)	\$0.81	\$0.00	\$0.00	\$0.81	\$0.00	\$0.81 ✓
5/22 LEXIS SERVICE									
ONLINE TIME	00:29:55	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	5	\$25.00	(\$20.98)	\$4.02	-	-	\$4.02	-	\$4.02
5/22 SHEPARD'S SERVICE									
ONLINE TIME	00:01:52	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	3	\$12.75	(\$10.70)	\$2.05	-	-	\$2.05	-	\$2.05
CLIENT TOTAL:		\$37.75	(\$31.68)	\$6.07	\$0.00	\$0.00	\$6.07	\$0.00	\$6.07 ✓
5/22 LEXIS SERVICE									
ONLINE TIME	01:18:15	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	7	\$361.00	(\$303.09)	\$57.91	-	-	\$57.91	-	\$57.91
LEXSEE SEARCHES	11	\$55.00	(\$46.18)	\$8.82	-	-	\$8.82	-	\$8.82
5/22 SHEPARD'S SERVICE									
ONLINE TIME	00:00:53	-	-	\$0.00	-	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0206074130	30-JUN-02

ACCOUNT NUMBER
1051ZB

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

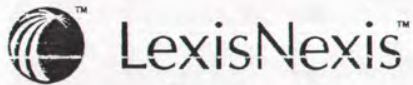
SUB-ACCOUNT:
MCDONALD CARANO WILSON MCCUNE BERGIN
241 RIDGE ST
RENO, NV 89501-2028

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

46352
V13

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DICKSON, REBECCA - JV7KPHH									
6/17 LEXIS SERVICE									
MEGA	00:00:34	\$7.08	(\$6.11)	\$0.97	-	-	\$0.97	-	\$0.97
LEXIS STD/NEXIS SM GRP	00:00:27	\$2.44	(\$2.11)	\$0.33	-	-	\$0.33	-	\$0.33
LEXSEE SEARCHES	2	\$10.00	(\$8.63)	\$1.37	-	-	\$1.37	-	\$1.37
6/17 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$4.25	(\$3.66)	\$0.59	-	-	\$0.59	-	\$0.59
CLIENT TOTAL:		\$23.77	(\$20.51)	\$3.26	\$0.00	\$0.00	\$3.26	\$0.00	\$3.26
7258-001									
6/03 LEXIS SERVICE									
MEGA	00:07:43	\$95.58	(\$82.47)	\$13.11	-	-	\$13.11	-	\$13.11
LEXIS STD/NEXIS SM GRP	00:14:27	\$76.60	(\$66.11)	\$10.49	-	-	\$10.49	-	\$10.49
LEXSEE SEARCHES	14	\$70.00	(\$60.40)	\$9.60	-	-	\$9.60	-	\$9.60
6/03 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	1	\$5.00	(\$4.32)	\$0.68	-	-	\$0.68	-	\$0.68
6/03 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	3	\$12.75	(\$11.00)	\$1.75	-	-	\$1.75	-	\$1.75
6/04 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:11:29	\$60.95	(\$52.60)	\$8.35	-	-	\$8.35	-	\$8.35
LEXSEE SEARCHES	1	\$5.00	(\$4.32)	\$0.68	-	-	\$0.68	-	\$0.68
6/18 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	01:22:10	\$435.53	(\$375.83)	\$59.70	-	-	\$59.70	-	\$59.70
6/18 LEXIS SERVICE									
MEGA	01:02:31	\$774.20	(\$668.06)	\$106.14	-	-	\$106.14	-	\$106.14
LEXIS STD/NEXIS SM GRP	00:12:12	\$64.67	(\$55.80)	\$8.87	-	-	\$8.87	-	\$8.87
LEXSEE SEARCHES	5	\$25.00	(\$21.58)	\$3.42	-	-	\$3.42	-	\$3.42
6/19 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58	-	-	\$0.58	-	\$0.58
6/20 LEXIS SERVICE									
MEGA	00:04:16	\$52.88	(\$45.63)	\$7.25	-	-	\$7.25	-	\$7.25
LEXIS STD/NEXIS SM GRP	01:40:39	\$533.46	(\$460.34)	\$73.12	-	-	\$73.12	-	\$73.12
LEXSEE SEARCHES	19	\$95.00	(\$81.97)	\$13.03	-	-	\$13.03	-	\$13.03
6/20 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	5	\$21.25	(\$18.34)	\$2.91	-	-	\$2.91	-	\$2.91
CLIENT TOTAL: 7258-001		\$2,332.12	(\$2,012.44)	\$319.68	\$0.00	\$0.00	\$319.68	\$0.00	\$319.68
NEW LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	01:54:30	\$606.89	(\$523.69)	\$83.20	-	-	\$83.20	-	\$83.20
6/25 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:10	\$0.91	(\$0.79)	\$0.12	-	-	\$0.12	-	\$0.12



INVOICE NO.	INVOICE DATE
0206074130	30-JUN-02

ACCOUNT NUMBER
1051ZB

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

SUB-ACCOUNT:

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

INVOICE TO:

MCDONALD CARANO WILSON MCCUNE BERGIN
RENO, NV 89505-2670

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
DICKSON, REBECCA - JV7KPHH(CONTINUED)									
LEGAL CITATION SERVICES	4	\$17.00	(\$14.67)	\$2.33	-	-	\$2.33	-	\$2.33
6/25 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	02:32:54	\$810.47	(\$699.39)	\$111.08	-	-	\$111.08	-	\$111.08
LEXSEE SEARCHES	20	\$100.00	(\$86.30)	\$13.70	-	-	\$13.70	-	\$13.70
6/25 LEXIS PUBLICATIONS									
LEXSTAT SEARCHES	3	\$15.00	(\$12.94)	\$2.06	-	-	\$2.06	-	\$2.06
6/25 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	5	\$21.25	(\$18.34)	\$2.91	-	-	\$2.91	-	\$2.91
6/27 LEXIS SERVICE									
MEGA	00:01:11	\$14.65	(\$12.64)	\$2.01	-	-	\$2.01	-	\$2.01
LEXIS STD/NEXIS SM GRP	00:46:17	\$245.32	(\$211.70)	\$33.62	-	-	\$33.62	-	\$33.62
LEXSEE SEARCHES	4	\$20.00	(\$17.27)	\$2.73	-	-	\$2.73	-	\$2.73
6/27 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58	-	-	\$0.58	-	\$0.58
CLIENT TOTAL		\$4,238.73	(\$3,657.77)	\$580.96	\$0.00	\$0.00	\$580.96	\$0.00	\$580.96 ✓
USER TOTAL: DICKSON, REBECCA - JV7KPHH		\$11,186.77	(\$9,653.39)	\$1,533.38	\$0.00	\$0.00	\$1,533.38	\$0.00	\$1,533.38
GIUDICI, JAMES - 589ZKQ									
7258-001 (FTB) JCG									
6/27 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:08:28	\$44.90	(\$38.74)	\$6.16	-	-	\$6.16	-	\$6.16
CLIENT TOTAL: 7258-001 (FTB) JCG		\$44.90	(\$38.74)	\$6.16	\$0.00	\$0.00	\$6.16	\$0.00	\$6.16 ✓
7258-001 FTB (JCG)									
6/06 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:02:05	\$11.10	(\$9.58)	\$1.52	-	-	\$1.52	-	\$1.52
LEXSEE SEARCHES	3	\$15.00	(\$12.94)	\$2.06	-	-	\$2.06	-	\$2.06
6/06 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	4	\$17.00	(\$14.67)	\$2.33	-	-	\$2.33	-	\$2.33
CLIENT TOTAL: 7258-001 FTB (JCG)		\$43.10	(\$37.19)	\$5.91	\$0.00	\$0.00	\$5.91	\$0.00	\$5.91 ✓
7258-001 FTB(JCG)									
6/05 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:01:17	\$6.88	(\$5.93)	\$0.95	-	-	\$0.95	-	\$0.95
LEXSEE SEARCHES	2	\$10.00	(\$8.64)	\$1.36	-	-	\$1.36	-	\$1.36
6/05 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58	-	-	\$0.58	-	\$0.58
CLIENT TOTAL: 7258-001 FTB(JCG)		\$21.13	(\$18.24)	\$2.89	\$0.00	\$0.00	\$2.89	\$0.00	\$2.89 ✓
6/10 LEXIS SERVICE									
PUBREC/PATENT/ALLNWS	00:03:23	\$34.93	(\$30.14)	\$4.79	-	-	\$4.79	-	\$4.79
CLIENT TOTAL:		\$34.93	(\$30.14)	\$4.79	\$0.00	\$0.00	\$4.79	\$0.00	\$4.79 ✓



LexisNexis™

INVOICE NO.	INVOICE DATE
0206074130	30-JUN-02

ACCOUNT NUMBER
1051ZB

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

SUB-ACCOUNT:

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

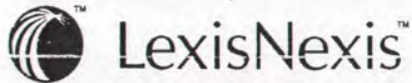
INVOICE TO:

MCDONALD CARANO WILSON MCCUNE BERGIN
RENO, NV 89505-2670

V13 46355

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
6/10 LEXIS SERVICE									
MEGA	00:53:25	\$661.50	(\$570.82)	\$90.68	-	-	\$90.68	-	\$90.68
LEXIS STD/NEXIS SM GRP	00:02:41	\$14.28	(\$12.31)	\$1.97	-	-	\$1.97	-	\$1.97
LEXSEE SEARCHES	5	\$25.00	(\$21.57)	\$3.43	-	-	\$3.43	-	\$3.43
6/10 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00:01:14	\$6.59	(\$5.69)	\$0.90	-	-	\$0.90	-	\$0.90
6/10 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58	-	-	\$0.58	-	\$0.58
6/11 LEXIS SERVICE									
MEGA	00:41:50	\$518.06	(\$447.04)	\$71.02	-	-	\$71.02	-	\$71.02
PUBREC/PATENT/ALLNWS	00:18:29	\$190.43	(\$164.33)	\$26.10	-	-	\$26.10	-	\$26.10
LEXIS STD/NEXIS SM GRP	00:03:10	\$16.85	(\$14.53)	\$2.32	-	-	\$2.32	-	\$2.32
LEXSEE SEARCHES	8	\$40.00	(\$34.51)	\$5.49	-	-	\$5.49	-	\$5.49
6/11 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58	-	-	\$0.58	-	\$0.58
CLIENT TOTAL:		\$1,481.21	(\$1,278.14)	\$203.07	\$0.00	\$0.00	\$203.07	\$0.00	\$203.07
7258-0001									
6/17 LEXIS SERVICE									
MEGA	00:18:39	\$230.95	(\$199.29)	\$31.66	-	-	\$31.66	-	\$31.66
LEXIS STD/NEXIS SM GRP	00:01:42	\$9.06	(\$7.82)	\$1.24	-	-	\$1.24	-	\$1.24
LEXSEE SEARCHES	5	\$25.00	(\$21.57)	\$3.43	-	-	\$3.43	-	\$3.43
CLIENT TOTAL: 7258-0001		\$265.01	(\$228.68)	\$36.33	\$0.00	\$0.00	\$36.33	\$0.00	\$36.33
6/20 LEXIS SERVICE									
MEGA	00:40:30	\$501.63	(\$432.86)	\$68.77	-	-	\$68.77	-	\$68.77
LEXIS STD/NEXIS SM GRP	00:03:45	\$19.93	(\$17.18)	\$2.75	-	-	\$2.75	-	\$2.75
LEXSEE SEARCHES	10	\$50.00	(\$43.15)	\$6.85	-	-	\$6.85	-	\$6.85
6/20 LEXIS PUBLICATIONS									
LEXIS STD/NEXIS SM GRP	00:00:02	\$0.24	(\$0.21)	\$0.03	-	-	\$0.03	-	\$0.03
6/20 SHEPARD'S SERVICE									
LEGAL CITATION SERVICES	4	\$17.00	(\$14.67)	\$2.33	-	-	\$2.33	-	\$2.33
CLIENT TOTAL		\$588.80	(\$508.07)	\$80.73	\$0.00	\$0.00	\$80.73	\$0.00	\$80.73
6/18 LEXIS SERVICE									
PUBREC/PATENT/ALLNWS	00:03:51	\$39.81	(\$34.35)	\$5.46	-	-	\$5.46	-	\$5.46
LEXIS STD/NEXIS SM GRP	00:24:00	\$127.21	(\$109.76)	\$17.45	-	-	\$17.45	-	\$17.45
CLIENT TOTAL		\$167.02	(\$144.11)	\$22.91	\$0.00	\$0.00	\$22.91	\$0.00	\$22.91
6/41 LEXIS SERVICE									
LEXIS STD/NEXIS SM GRP	00:00:00	\$0.03	(\$0.03)	\$0.00	-	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0206074130	30-JUN-02

ACCOUNT NUMBER
1051ZB

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

SUB-ACCOUNT

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

INVOICE TO

MCDONALD CARANO WILSON MCCUNE BERGIN
RENO, NV 89505-2670

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
HARRISON, SYLVIA - H48VQCM(CONTINUED)									
LEXSEE SEARCHES	4	\$20.00	(\$17.26)	\$2.74	-	-	\$2.74	-	\$2.74
DOCUMENT PRINTING	1	\$5.00	(\$1.81)	\$3.19	-	-	\$3.19	-	\$3.19
6/05 SHEPARD'S SERVICE									
ONLINE TIME	00:01:25	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$8.50	(\$7.33)	\$1.17	-	-	\$1.17	-	\$1.17
6/06 LEXIS SERVICE									
ONLINE TIME	00:20:54	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$12.94)	\$2.06	-	-	\$2.06	-	\$2.06
DOCUMENT PRINTING	1	\$5.00	(\$1.81)	\$3.19	-	-	\$3.19	-	\$3.19
CLIENT TOTAL:		\$53.50	(\$41.15)	\$12.35	\$0.00	\$0.00	\$12.35	\$0.00	\$12.35
6/18 LEXIS SERVICE									
ONLINE TIME	01:22:02	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$134.00	(\$115.63)	\$18.37	-	-	\$18.37	-	\$18.37
LEXSEE SEARCHES	14	\$70.00	(\$60.41)	\$9.59	-	-	\$9.59	-	\$9.59
DOCUMENT PRINTING	1	\$5.00	(\$1.81)	\$3.19	-	-	\$3.19	-	\$3.19
6/19 SHEPARD'S SERVICE									
ONLINE TIME	00:06:06	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	5	\$21.25	(\$18.34)	\$2.91	-	-	\$2.91	-	\$2.91
6/24 LEXIS SERVICE									
ONLINE TIME	00:15:48	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	1	\$5.00	(\$4.31)	\$0.69	-	-	\$0.69	-	\$0.69
CLIENT TOTAL:		\$235.25	(\$200.50)	\$34.75	\$0.00	\$0.00	\$34.75	\$0.00	\$34.75
USER TOTAL: HARRISON, SYLVIA - H48VQCM		\$288.75	(\$241.65)	\$47.10	\$0.00	\$0.00	\$47.10	\$0.00	\$47.10
LONG, DANA - V0F0VPW									
6/19 LEXIS SERVICE									
ONLINE TIME	00:33:05	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	4	\$433.00	(\$373.64)	\$59.36	-	-	\$59.36	-	\$59.36
LEXSEE SEARCHES	2	\$10.00	(\$8.62)	\$1.38	-	-	\$1.38	-	\$1.38
6/19 SHEPARD'S SERVICE									
ONLINE TIME	00:00:29	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58	-	-	\$0.58	-	\$0.58
CLIENT TOTAL		\$447.25	(\$385.93)	\$61.32	\$0.00	\$0.00	\$61.32	\$0.00	\$61.32
7258-1									
6/02 LEXIS SERVICE									
ONLINE TIME	00:04:43	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	3	\$15.00	(\$12.94)	\$2.06	-	-	\$2.06	-	\$2.06
6/02 SHEPARD'S SERVICE									
ONLINE TIME	00:17:05	-	-	\$0.00	-	-	\$0.00	-	\$0.00



INVOICE NO.	INVOICE DATE
0206074130	30-JUN-02

ACCOUNT NUMBER
1051ZB

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

44358
V12

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

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

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
LONG, DANA - V0F0VPW(CONTINUED)									
LEGAL CITATION SERVICES	4	\$17.00	(\$14.67)	\$2.33	-	-	\$2.33	-	\$2.33
6/20 LEXIS SERVICE									
ONLINE TIME	03:06:37	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	3	\$93.00	(\$80.25)	\$12.75	-	-	\$12.75	-	\$12.75
LEXSEE SEARCHES	9	\$45.00	(\$38.83)	\$6.17	-	-	\$6.17	-	\$6.17
6/20 SHEPARD'S SERVICE									
ONLINE TIME	00:09:25	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	3	\$12.75	(\$11.00)	\$1.75	-	-	\$1.75	-	\$1.75
6/24 LEXIS SERVICE									
ONLINE TIME	01:57:07	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	9	\$579.00	(\$499.63)	\$79.37	-	-	\$79.37	-	\$79.37
6/24 LEXIS PUBLICATIONS									
ONLINE TIME	00:25:51	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	11	\$528.00	(\$455.62)	\$72.38	-	-	\$72.38	-	\$72.38
6/26 LEXIS SERVICE									
ONLINE TIME	00:43:43	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$31.00	(\$26.75)	\$4.25	-	-	\$4.25	-	\$4.25
LEXSEE SEARCHES	12	\$60.00	(\$51.78)	\$8.22	-	-	\$8.22	-	\$8.22
6/26 SHEPARD'S SERVICE									
ONLINE TIME	00:00:19	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$8.50	(\$7.34)	\$1.16	-	-	\$1.16	-	\$1.16
CLIENT TOTAL: 7258-1		\$1,389.25	(\$1,198.81)	\$190.44	\$0.00	\$0.00	\$190.44	\$0.00	\$190.44
6/25 LEXIS SERVICE									
ONLINE TIME	01:17:46	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	13	\$653.00	(\$563.49)	\$89.51	-	-	\$89.51	-	\$89.51
LEXSEE SEARCHES	3	\$15.00	(\$12.94)	\$2.06	-	-	\$2.06	-	\$2.06
6/25 SHEPARD'S SERVICE									
ONLINE TIME	00:00:38	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$4.25	(\$3.66)	\$0.59	-	-	\$0.59	-	\$0.59
6/26 LEXIS SERVICE									
ONLINE TIME	03:08:07	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	6	\$486.00	(\$419.38)	\$66.62	-	-	\$66.62	-	\$66.62
LEXSEE SEARCHES	26	\$130.00	(\$112.18)	\$17.82	-	-	\$17.82	-	\$17.82
6/26 LEXIS PUBLICATIONS									
ONLINE TIME	00:05:04	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEXSTAT SEARCHES	1	\$5.00	(\$4.31)	\$0.69	-	-	\$0.69	-	\$0.69
6/26 SHEPARD'S SERVICE									
ONLINE TIME	00:01:43	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	5	\$21.25	(\$18.34)	\$2.91	-	-	\$2.91	-	\$2.91



INVOICE NO.	INVOICE DATE
0206074130	30-JUN-02

ACCOUNT NUMBER
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BILLING PERIOD 01-JUN-02 - 30-JUN-02

SUB-ACCOUNT

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

INVOICE TO

MCDONALD CARANO WILSON MCCUNE BERGIN
RENO, NV 89505-2670

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
LONG, DANA - V0F0VPW(CONTINUED)								
6/27 LEXIS SERVICE								
ONLINE TIME	01:08:20	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	1	\$81.00	(\$69.90)	\$11.10	-	\$11.10	-	\$11.10
LEXSEE SEARCHES	7	\$35.00	(\$30.20)	\$4.80	-	\$4.80	-	\$4.80
6/27 SHEPARD'S SERVICE								
ONLINE TIME	00:00:21	-	-	\$0.00	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	1	\$4.25	(\$3.67)	\$0.58	-	\$0.58	-	\$0.58
CLIENT TOTAL:		\$1,434.75	(\$1,238.07)	\$196.68	\$0.00	\$196.68	\$0.00	\$196.68
6/25 LEXIS SERVICE								
ONLINE TIME	02:09:10	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	7	\$737.00	(\$635.96)	\$101.04	-	\$101.04	-	\$101.04
LEXSEE SEARCHES	14	\$70.00	(\$60.40)	\$9.60	-	\$9.60	-	\$9.60
6/25 SHEPARD'S SERVICE								
ONLINE TIME	00:01:44	-	-	\$0.00	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	3	\$12.75	(\$11.00)	\$1.75	-	\$1.75	-	\$1.75
CLIENT TOTAL:		\$819.75	(\$707.36)	\$112.39	\$0.00	\$112.39	\$0.00	\$112.39
USER TOTAL: LONG, DANA - V0F0VPW		\$4,091.00	(\$3,530.17)	\$560.83	\$0.00	\$560.83	\$0.00	\$560.83
MAGRATH, II, WILLIAM - N03G8TS								
6/19 LEXIS SERVICE								
ONLINE TIME	00:00:00	-	-	\$0.00	-	\$0.00	-	\$0.00
CLIENT TOTAL:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
USER TOTAL: MAGRATH, II, WILLIAM - N03G8TS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MCAHON, JENNIFER - 41M7VXD								
7258-001								
6/06 LEXIS SERVICE								
ONLINE TIME	00:00:26	-	-	\$0.00	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	7	\$35.00	(\$30.20)	\$4.80	-	\$4.80	-	\$4.80
DOCUMENT PRINTING	3	\$15.00	(\$5.43)	\$9.57	-	\$9.57	-	\$9.57
CLIENT TOTAL: 7258-001		\$50.00	(\$35.63)	\$14.37	\$0.00	\$14.37	\$0.00	\$14.37
7258-1								
6/06 LEXIS SERVICE								
ONLINE TIME	00:00:06	-	-	\$0.00	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	6	\$30.00	(\$25.88)	\$4.12	-	\$4.12	-	\$4.12
CLIENT TOTAL: 7258-1		\$30.00	(\$25.88)	\$4.12	\$0.00	\$4.12	\$0.00	\$4.12
6/06 LEXIS SERVICE								
ONLINE TIME	00:00:06	-	-	\$0.00	-	\$0.00	-	\$0.00
LEXSEE SEARCHES	6	\$30.00	(\$25.89)	\$4.11	-	\$4.11	-	\$4.11

[Print Part](#)

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

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

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Totals for User MCKENZIE,TRACY J (POTTER,ANNE ()) 08/22/2002	2,138	1	2,310	2,138	\$478.19	\$96.28	\$96.28
Totals for Excluded		6	1,166		\$178.32		\$178.32
Totals for Day 08/22/2002		6	1,166		\$178.32		\$178.32
Totals for User POTTER,ANNE ()		6	1,166		\$178.32		\$178.32
Totals for Client 7258-1	2,138	7	3,476	2,138	\$656.51	\$96.28	\$274.60 ✓
GODDARD,LEIGH T () 08/10/2002							
Totals for Included		2			\$80.00	\$16.11	\$16.11
Totals for Day 08/10/2002		2			\$80.00	\$16.11	\$16.11
Totals for User GODDARD,LEIGH T ()		2			\$80.00	\$16.11	\$16.11
Totals for Client		2			\$80.00	\$16.11	\$16.11
PAGNI,MICHAEL () 08/13/2002							
Totals for Included	1,852	12	1,466	1,852	\$778.27	\$156.70	\$156.70
Totals for Day 08/13/2002	1,852	12	1,466	1,852	\$778.27	\$156.70	\$156.70
08/14/2002							
Totals for Included		8	591		\$371.82	\$74.86	\$74.86
Totals for Day 08/14/2002		8	591		\$371.82	\$74.86	\$74.86
Totals for User PAGNI,MICHAEL ()	1,852	20	2,057	1,852	\$1,150.09	\$231.56	\$231.56
Totals for Client	1,852	20	2,057	1,852	\$1,150.09	\$231.56	\$231.56



INVOICE NO.	INVOICE DATE
0209045870	30-SEP-02

ACCOUNT NUMBER
1051ZB

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

SUB-ACCOUNT:

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

INVOICE TO:

MCDONALD CARANO WILSON MCCUNE BERGIN
RENO, NV 89505-2670

V11 56930

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

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

GIUDICI, JAMES - 589ZKQ

7258-001 (FTB) JCG

9/11 LEGAL SERVICES

LEXIS STD/NEXIS SM GRP

LEXSEE SEARCHES

9/11 SHEPARD'S SERVICE

LEGAL CITATION SERVICES

9/12 LEGAL SERVICES

LEXIS STD/NEXIS SM GRP

LEXSEE SEARCHES

9/12 SHEPARD'S SERVICE

LEGAL CITATION SERVICES

9/23 LEGAL SERVICES

MEGA

LEXIS STD/NEXIS SM GRP

CLIENT TOTAL: 7258-001 (FTB) JCG

7258-001 FTB (JCG)

9/24 LEGAL SERVICES

MEGA

PUBREC/PATENT/ALLNWS

LEXIS STD/NEXIS SM GRP

LEXSEE SEARCHES

9/24 SHEPARD'S SERVICE

LEGAL CITATION SERVICES

9/30 LEGAL SERVICES

LEXIS STD/NEXIS SM GRP

9/30 SHEPARD'S SERVICE

LEGAL CITATION SERVICES

CLIENT TOTAL: 7258-001 FTB (JCG)

USER TOTAL: GIUDICI, JAMES - 589ZKQ

TRANSACTIONAL USE					
QUANTITY	USE CHARGES	DISCOUNT	NET AMOUNT	TAX	TOTAL CHARGES
	00: 01: 51	\$9.85	-	\$9.85	\$9.85
2	\$10.00	-	\$10.00	-	\$10.00
1	\$4.25	-	\$4.25	-	\$4.25
	00: 02: 39	\$14.06	-	\$14.06	\$14.06
22	\$110.00	-	\$110.00	-	\$110.00
3	\$12.75	-	\$12.75	-	\$12.75
	00: 07: 09	\$88.58	-	\$88.58	\$88.58
	00: 05: 24	\$28.64	-	\$28.64	\$28.64
		\$278.13	\$0.00	\$278.13	\$0.00
	00: 13: 46	\$170.52	-	\$170.52	\$170.52
	00: 04: 24	\$45.46	-	\$45.46	\$45.46
	00: 15: 08	\$80.23	-	\$80.23	\$80.23
5	\$25.00	-	\$25.00	-	\$25.00
1	\$4.25	-	\$4.25	-	\$4.25
	00: 00: 38	\$3.43	-	\$3.43	\$3.43
1	\$4.25	-	\$4.25	-	\$4.25
		\$333.14	\$0.00	\$333.14	\$0.00
		\$611.27	\$0.00	\$611.27	\$0.00
		\$611.27	\$0.00	\$611.27	\$611.27

SUB-ACCOUNT TOTAL: 105RJ7

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

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09/12/2002							
Totals for Included	3,718		13,977	3,718	\$1,082.72	\$219.39	\$219.39
Totals for Day 09/12/2002	3,718		13,977	3,718	\$1,082.72	\$219.39	\$219.39
09/16/2002							
Totals for Included	457	4	13,222	457	\$757.00	\$153.39	\$153.39
Totals for Day 09/16/2002	457	4	13,222	457	\$757.00	\$153.39	\$153.39
Totals for User RAYBOURN,LISA ()	6,209	12	42,289	6,209	\$2,773.32	\$523.45	\$713.45
Totals for Client	6,209	12	42,289	6,209	\$2,773.32	\$523.45	\$713.45

GODDARD,LEIGH T ()							
09/05/2002							
Totals for Included		4	1,121		\$47.53	\$9.63	\$9.63
Totals for Day 09/05/2002		4	1,121		\$47.53	\$9.63	\$9.63
09/06/2002							
Totals for Included		6	574		\$44.85	\$9.09	\$9.09
Totals for Day 09/06/2002		6	574		\$44.85	\$9.09	\$9.09
Totals for User GODDARD,LEIGH T ()		10	1,695		\$92.38	\$18.72	\$18.72
Totals for Client		10	1,695		\$92.38	\$18.72	\$18.72 ✓

GODDARD,LEIGH T ()							
09/05/2002							
Totals for Included		5	2,686		\$94.65	\$19.18	\$19.18
Totals for Day 09/05/2002		5	2,686		\$94.65	\$19.18	\$19.18
Totals for User GODDARD,LEIGH T ()		5	2,686		\$94.65	\$19.18	\$19.18
Totals for Client		5	2,686		\$94.65	\$19.18	\$19.18 ✓

SPOO-MCMAHON,JENNIFER ()							
09/12/2002							
Totals for Included	1,322		1,331	1,322	\$164.52	\$33.34	\$33.34
Totals for Day 09/12/2002	1,322		1,331	1,322	\$164.52	\$33.34	\$33.34
Totals for User SPOO-MCMAHON,JENNIFER ()	1,322		1,331	1,322	\$164.52	\$33.34	\$33.34
Totals for Client	1,322		1,331	1,322	\$164.52	\$33.34	\$33.34 ✓

GODDARD,LEIGH T ()							
09/03/2002							
Totals for Included		12	981		\$306.28	\$62.06	\$62.06
Totals for Day 09/03/2002		12	981		\$306.28	\$62.06	\$62.06
Totals for User GODDARD,LEIGH T ()		12	981		\$306.28	\$62.06	\$62.06
Totals for Client		12	981		\$306.28	\$62.06	\$62.06 ✓

SAWYER,ROBERT ()							
09/23/2002							
Totals for Included		2			\$265.00	\$53.70	\$53.70
Totals for Day 09/23/2002		2			\$265.00	\$53.70	\$53.70
Totals for User SAWYER,ROBERT ()		2			\$265.00	\$53.70	\$53.70
Totals for Client		2			\$265.00	\$53.70	\$53.70 ✓

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

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

#155061

Print Part

Account Group: McDonald Carano Wilson Both

October 01, 2002 - October 31, 2002

Summary-Account by Client by User by Day

(Part 4 of 7 Starting with)

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NEXT

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



LexisNexis™

INVOICE NO.	INVOICE DATE
0211052038	30-NOV-02

ACCOUNT NUMBER
105128

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

SUB-ACCOUNT:

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

INVOICE TO:

MCDONALD CARANO WILSON MCCUNE BERGIN
RENO, NV 89505-2670

V11 56969

ITEMIZATION OF LEXISNEXIS ONLINE CHARGES

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

SUB-ACCOUNT NUMBER: 105RJ7

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

GIUDICI, JAMES - 589ZKQ
7258-001 FTB (JCG)
11/05 LEGAL SERVICES
MEGA
LEXSEE SEARCHES
CLIENT TOTAL: 7258-001 FTB (JCG)
USER TOTAL: GIUDICI, JAMES - 589ZKQ

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

Print Part

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

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

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Totals for Included	2				\$360.00	\$121.71	\$121.71
Totals for Day 11/27/2002	2				\$360.00	\$121.71	\$121.71
Totals for User RAYBOURN,LISA ()	2				\$360.00	\$121.71	\$121.71
Totals for Client	2				\$360.00	\$121.71	\$121.71 ✓

7258-01

SPOO-MCMAHON,JENNIFER ()

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

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

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Totals for Day 01/07/2003		20			\$146.25	\$30.65	\$30.65
01/08/2003							
Totals for Included		19			\$98.25	\$20.59	\$20.59
Totals for Day 01/08/2003		19			\$98.25	\$20.59	\$20.59
01/09/2003							
Totals for Included	842	1		842	\$89.09	\$18.67	\$18.67
Totals for Day 01/09/2003	842	1		842	\$89.09	\$18.67	\$18.67
Totals for User DONEY,SCOTT ()	842	40		842	\$333.59	\$69.92	\$69.92
Totals for Client	842	40		842	\$333.59	\$69.92	\$69.92 ✓
WORKS,RYAN J (
01/07/2003							
Totals for Included	2,629		1,853	2,629	\$310.76	\$65.13	\$65.13
Totals for Day 01/07/2003	2,629		1,853	2,629	\$310.76	\$65.13	\$65.13
Totals for User WORKS,RYAN J (	2,629		1,853	2,629	\$310.76	\$65.13	\$65.13
Totals for Client	2,629		1,853	2,629	\$310.76	\$65.13	\$65.13 ✓
7258-1							
DONEY,SCOTT (
01/02/2003							
Totals for Included	13	16	2,484	13	\$148.89	\$31.21	\$31.21
Totals for Day 01/02/2003	13	16	2,484	13	\$148.89	\$31.21	\$31.21
01/03/2003							
Totals for Included		40	1,582		\$249.56	\$52.31	\$52.31
Totals for Day 01/03/2003		40	1,582		\$249.56	\$52.31	\$52.31
01/06/2003							
Totals for Included		22	386		\$226.66	\$47.51	\$47.51
Totals for Day 01/06/2003		22	386		\$226.66	\$47.51	\$47.51
01/07/2003							
Totals for Included		6			\$33.00	\$6.92	\$6.92
Totals for Day 01/07/2003		6			\$33.00	\$6.92	\$6.92
01/10/2003							
Totals for Included	1,057	34	3,770	1,057	\$1,175.98	\$246.48	\$246.48
Totals for Day 01/10/2003	1,057	34	3,770	1,057	\$1,175.98	\$246.48	\$246.48
01/13/2003							
Totals for Included		45			\$553.00	\$115.91	\$115.91
Totals for Day 01/13/2003		45			\$553.00	\$115.91	\$115.91
01/16/2003							
Totals for Included		1			\$5.50	\$1.15	\$1.15
Totals for Day 01/16/2003		1			\$5.50	\$1.15	\$1.15
01/24/2003							
Totals for Included	1,566	1	4,919	1,566	\$454.23	\$95.20	\$95.20
Totals for Day 01/24/2003	1,566	1	4,919	1,566	\$454.23	\$95.20	\$95.20
Totals for User DONEY,SCOTT ()	2,636	165	13,141	2,636	\$2,846.82	\$596.68	\$596.68
WORKS,RYAN J ()							
01/16/2003							
Totals for Included	940			940	\$170.09	\$35.65	\$35.65
Totals for Day 01/16/2003	940			940	\$170.09	\$35.65	\$35.65
Totals for User WORKS,RYAN J ()	940			940	\$170.09	\$35.65	\$35.65
Totals for Client 7258-1	3,576	165	13,141	3,576	\$3,016.91	\$632.33	\$632.33 ✓

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

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

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

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

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

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

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

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

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

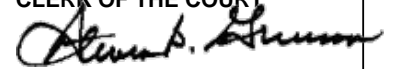
POTTER,ANNE ()						
01/08/2003						
Totals for Included	1	1,242		\$171.09	\$35.86	\$35.86
Totals for Day 01/08/2003	1	1,242		\$171.09	\$35.86	\$35.86
Totals for User POTTER,ANNE ()	1	1,242		\$171.09	\$35.86	\$35.86
Totals for Client	1	1,242		\$171.09	\$35.86	\$35.86

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

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Totals for User DEYHLE,PAUL (1			\$5.50	\$1.25	\$1.25	
Totals for Client	1			\$5.50	\$1.25	\$1.25	✓
GEORGESON,PAUL J ()							
02/20/2003							
Totals for Included	306		306	\$30.37	\$6.88	\$6.88	
Totals for Day 02/20/2003	306		306	\$30.37	\$6.88	\$6.88	
Totals for User GEORGESON,PAUL J ()	306		306	\$30.37	\$6.88	\$6.88	
Totals for Client	306		306	\$30.37	\$6.88	\$6.88	✓
GEORGESON,PAUL J ()							
02/12/2003							
Totals for Included	552		552	\$54.81	\$12.42	\$12.42	
Totals for Day 02/12/2003	552		552	\$54.81	\$12.42	\$12.42	
Totals for User GEORGESON,PAUL J ()	552		552	\$54.81	\$12.42	\$12.42	
Totals for Client	552		552	\$54.81	\$12.42	\$12.42	✓
GEORGESON,PAUL J ()							
02/03/2003							
Totals for Included	466		466	\$46.27	\$10.48	\$10.48	
Totals for Day 02/03/2003	466		466	\$46.27	\$10.48	\$10.48	
Totals for User GEORGESON,PAUL J ()	466		466	\$46.27	\$10.48	\$10.48	
Totals for Client	466		466	\$46.27	\$10.48	\$10.48	✓
GEORGESON,PAUL J ()							
02/03/2003							
Totals for Included	295	204	295	\$34.38	\$7.79	\$7.79	
Totals for Day 02/03/2003	295	204	295	\$34.38	\$7.79	\$7.79	
02/19/2003							
Totals for Included	316	143	316	\$34.95	\$7.92	\$7.92	
Totals for Day 02/19/2003	316	143	316	\$34.95	\$7.92	\$7.92	
Totals for User GEORGESON,PAUL J ()	611	347	611	\$69.33	\$15.71	\$15.71	
Totals for Client	611	347	611	\$69.33	\$15.71	\$15.71	✓
GODDARD,LEIGH T ()							
02/27/2003							
Totals for Included	2	754		\$29.85	\$6.76	\$6.76	
Totals for Day 02/27/2003	2	754		\$29.85	\$6.76	\$6.76	
02/28/2003							
Totals for Included	5	3,800		\$551.02	\$124.86	\$124.86	
Totals for Day 02/28/2003	5	3,800		\$551.02	\$124.86	\$124.86	
Totals for User GODDARD,LEIGH T ()	7	4,554		\$580.87	\$131.63	\$131.63	
Totals for Client	7	4,554		\$580.87	\$131.63	\$131.63	✓
7258-1							
POTTER,ANNE ()							
02/03/2003							
Totals for Included	6	4,686		\$477.16	\$108.12	\$108.12	
Totals for Day 02/03/2003	6	4,686		\$477.16	\$108.12	\$108.12	
02/05/2003							



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

DISTRICT COURT
CLARK COUNTY, NEVADA

GILBERT P. HYATT,

Plaintiff,

vs.

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

Defendant.

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

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

VOLUME 13

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

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

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

Dated this 26th day of February, 2020.

McDONALD CARANO LLP

By: /s/ Pat Lundvall
Pat Lundvall (NSBN 3761)
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Facsimile: (702) 873-9966
lundvall@mcdonaldcarano.com

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

1 **CERTIFICATE OF SERVICE**

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

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

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

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

Print Part

Account Group: McDonald Carano Wilson Both
May 01, 2003 - May 31, 2003
Summary-Account by Client by User by Day
 (Part 5 of 11 Starting with)

◀ PREV Report Index NEXT ▶

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
SILVESTRI,JEFFREY A () 05/07/2003							
Totals for Included	3:16			3:16	\$19.51	\$2.68	\$2.68
Totals for Day 05/07/2003	3:16			3:16	\$19.51	\$2.68	\$2.68
Totals for User SILVESTRI,JEFFREY A ()	3:16			3:16	\$19.51	\$2.68	\$2.68
Totals for Client	3:16			3:16	\$19.51	\$2.68	\$2.68 ✓
SHIPLEY,AARON () 05/07/2003							
Totals for Included		1			\$52.00	\$7.15	\$7.15
Totals for Day 05/07/2003		1			\$52.00	\$7.15	\$7.15
Totals for User SHIPLEY,AARON ()		1			\$52.00	\$7.15	\$7.15
Totals for Client		1			\$52.00	\$7.15	\$7.15 ✓
SUROWIEC,KAREN () 05/21/2003							
Totals for Included	22:28		526	22:28	\$323.51	\$44.47	\$44.47
Totals for Day 05/21/2003	22:28		526	22:28	\$323.51	\$44.47	\$44.47
Totals for User SUROWIEC,KAREN ()	22:28		526	22:28	\$323.51	\$44.47	\$44.47
Totals for Client	22:28		526	22:28	\$323.51	\$44.47	\$44.47 ✓
7258-1 NEWBY,CRAIG () 05/27/2003							
Totals for Included	15:54	3	1,707	15:54	\$151.68	\$20.85	\$20.85
Totals for Day 05/27/2003	15:54	3	1,707	15:54	\$151.68	\$20.85	\$20.85
05/28/2003							
Totals for Included	1:26:40	2	5,631	1:26:40	\$738.59	\$101.53	\$101.53
Totals for Day 05/28/2003	1:26:40	2	5,631	1:26:40	\$738.59	\$101.53	\$101.53
05/29/2003							
Totals for Included		13	3,965		\$169.14	\$23.25	\$23.25
Totals for Day 05/29/2003		13	3,965		\$169.14	\$23.25	\$23.25
Totals for User NEWBY,CRAIG ()	1:42:34	18	11,303	1:42:34	\$1,059.41	\$145.63	\$145.63
Totals for Client 7258-1	1:42:34	18	11,303	1:42:34	\$1,059.41	\$145.63	\$145.63 ✓✓

Account Group: McDonald Carano Wilson Both
 May 01, 2003 - May 31, 2003
 Summary-Account by Client by User by Day
 (Part 11 of 11 Starting with 7258-1)

◀ PREV Report Index NEXT ▶

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
7258-1							
POTTER, ANNE (
05/12/2003							
Totals for Included		8	2,901		\$114.03	\$15.68	\$15.68
Totals for Day 05/12/2003		8	2,901		\$114.03	\$15.68	\$15.68
Totals for User POTTER, ANNE ()		8	2,901		\$114.03	\$15.68	\$15.68
Totals for Client 7258-1		8	2,901		\$114.03	\$15.68	\$15.68 ✓
LUNDVALL, PAT ()							
05/21/2003							
Totals for Included		2	397		\$20.93	\$2.88	\$2.88
Totals for Excluded		1			\$6.00		\$6.00
Totals for Day 05/21/2003		3	397		\$26.93	\$2.88	\$8.88
Totals for User LUNDVALL, PAT ()		3	397		\$26.93	\$2.88	\$8.88
PAGNI, MICHAEL ()							
05/22/2003							
Totals for Included		12			\$1,187.00	\$163.17	\$163.17
Totals for Day 05/22/2003		12			\$1,187.00	\$163.17	\$163.17
05/27/2003							
Totals for Included		4			\$68.50	\$9.42	\$9.42
Totals for Day 05/27/2003		4			\$68.50	\$9.42	\$9.42
05/28/2003							
Totals for Included	15:25			15:25	\$92.15	\$12.67	\$12.67
Totals for Day 05/28/2003	15:25			15:25	\$92.15	\$12.67	\$12.67
Totals for User PAGNI, MICHAEL ()	15:25	16		15:25	\$1,347.65	\$185.25	\$185.25
Totals for Client	15:25	19	397	15:25	\$1,374.58	\$188.13	\$194.13 ✓
MAGRATH, WILLIAM A ()							
05/28/2003							
Totals for Included	9:01			9:01	\$53.88	\$7.41	\$7.41
Totals for Day 05/28/2003	9:01			9:01	\$53.88	\$7.41	\$7.41
Totals for User MAGRATH, WILLIAM A ()	9:01			9:01	\$53.88	\$7.41	\$7.41
Totals for Client	9:01			9:01	\$53.88	\$7.41	\$7.41 ✓

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

◀ PREV Report Index NEXT ▶

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

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

◀ PREV Report Index NEXT ▶

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

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

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

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

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

Print Part

Account Group: McDonald Carano Wilson Both
 July 01, 2003 - July 31, 2003
 Summary-Account by Client by User by Day
 (Part 4 of 16 Starting with)

◀ PREV Report Index NEXT ▶

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
WORKS,RYAN () 07/11/2003							
Totals for Included	13:23		346	13:23	\$115.88	\$6.19	\$6.19
Totals for Day 07/11/2003	13:23		346	13:23	\$115.88	\$6.19	\$6.19
07/14/2003							
Totals for Included	1:06:28	2	1,043	1:06:28	\$513.94	\$27.47	\$27.47
Totals for Excluded	0:07			0:07	\$1.39		\$1.39
Totals for Day 07/14/2003	1:06:35	2	1,043	1:06:35	\$515.33	\$27.47	\$28.86
07/15/2003							
Totals for Included	1:03:26		1,938	1:03:26	\$711.42	\$38.03	\$38.03
Totals for Day 07/15/2003	1:03:26		1,938	1:03:26	\$711.42	\$38.03	\$38.03
Totals for User WORKS RYAN ()	2:23:24	2	3,327	2:23:24	\$1,342.63	\$71.70	\$73.09
Totals for Client	2:23:24	2	3,327	2:23:24	\$1,342.63	\$71.70	\$73.09 ✓
SHIPLEY,AARON () 07/28/2003							
Totals for Included		12	8		\$142.75	\$7.63	\$7.63
Totals for Day 07/28/2003		12	8		\$142.75	\$7.63	\$7.63
07/29/2003							
Totals for Included		3			\$53.00	\$2.83	\$2.83
Totals for Day 07/29/2003		3			\$53.00	\$2.83	\$2.83
Totals for User SHIPLEY,AARON ()		15	8		\$195.75	\$10.46	\$10.46
Totals for Client		15	8		\$195.75	\$10.46	\$10.46 ✓
7258-1 CLARK,BRYAN R () 07/21/2003							
Totals for Included		2			\$11.00	\$0.59	\$0.59
Totals for Day 07/21/2003		2			\$11.00	\$0.59	\$0.59
Totals for User CLARK,BRYAN R ()		2			\$11.00	\$0.59	\$0.59
Totals for Client 7258-1		2			\$11.00	\$0.59	\$0.59 ✓✓
LOMBARDO,BONNIE () 07/25/2003							

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

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

Account Group: McDonald Carano Wilson Both
 August 01, 2003 - August 31, 2003
 Summary-Account by Client by User by Day
 (Part 10 of 11 Starting with 4712-001)

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

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Totals for Day 08/19/2003 08/28/2003	1	592	\$66.80	\$6.67	\$6.67
Totals for Excluded	1	273	\$58.83		\$58.83
Totals for Day 08/28/2003	1	273	\$58.83		\$58.83
Totals for User POTTER,ANNE () PRUPAS,JACEY () 08/04/2003	10	1,676	\$645.40	\$58.56	\$117.39
Totals for Included	28		\$2,934.80	\$292.98	\$292.98
Totals for Day 08/04/2003 08/05/2003	28		\$2,934.80	\$292.98	\$292.98
Totals for Included	2		\$234.00	\$23.36	\$23.36
Totals for Day 08/05/2003 08/06/2003	2		\$234.00	\$23.36	\$23.36
Totals for Included	2		\$142.00	\$14.18	\$14.18
Totals for Day 08/06/2003 08/07/2003	2		\$142.00	\$14.18	\$14.18
Totals for Included	10		\$612.50	\$61.15	\$61.15
Totals for Day 08/07/2003 08/08/2003	10		\$612.50	\$61.15	\$61.15
Totals for Included	56	3,655	\$2,171.89	\$216.82	\$216.82
Totals for Day 08/08/2003	56	3,655	\$2,171.89	\$216.82	\$216.82
Totals for User PRUPAS,JACEY ()	98	3,655	\$6,095.19	\$608.48	\$608.48
Totals for Client 7258-1	108	13,473	\$7,530.43	\$745.88	\$804.71 ✓
1:04:57					
PAGNI,MICHAEL () 08/08/2003					
Totals for Included	5	1,171	\$55.54	\$5.54	\$5.54
Totals for Day 08/08/2003 08/19/2003	5	1,171	\$55.54	\$5.54	\$5.54
Totals for Included	35	1,032	\$2,713.05	\$270.84	\$270.84
Totals for Day 08/19/2003	35	1,032	\$2,713.05	\$270.84	\$270.84
Totals for User PAGNI,MICHAEL ()	40	2,203	\$2,768.59	\$276.39	\$276.39 ✓
Totals for Client	40	2,203	\$2,768.59	\$276.39	\$276.39
DEYHLE,PAUL () 08/12/2003					
Totals for Excluded	1		\$63.00		\$63.00
Totals for Day 08/12/2003	1		\$63.00		\$63.00
Totals for User DEYHLE,PAUL ()	1		\$63.00		\$63.00 ✓
Totals for Client	1		\$63.00		\$63.00
KIMMEL,MICHAEL 08/01/2003					
Totals for Included	9		\$465.60	\$46.48	\$46.48
Totals for Day 08/01/2003 08/04/2003	9		\$465.60	\$46.48	\$46.48
Totals for Included	27	10	\$906.50	\$90.50	\$90.50
Totals for Day 08/04/2003	27	10	\$906.50	\$90.50	\$90.50
Totals for User KIMMEL,MICHAEL ()	36	10	\$1,372.10	\$136.98	\$136.98
Totals for Client	36	10	\$1,372.10	\$136.98	\$136.98 6849/pack

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

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

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

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

Print Part

Account Group: McDonald Carano Wilson Both
September 01, 2003 - September 30, 2003
Summary-Account by Client by User by Day
 (Part 5 of 13 Starting with)

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Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
DONEY,SCOTT (
09/01/2003							
Totals for Included	6:36	2		6:36	\$95.16	\$11.66	\$11.66
Totals for Day 09/01/2003	6:36	2		6:36	\$95.16	\$11.66	\$11.66
09/08/2003							
Totals for Included	4:38	5		4:38	\$135.14	\$16.56	\$16.56
Totals for Day 09/08/2003	4:38	5		4:38	\$135.14	\$16.56	\$16.56
Totals for User DONEY,SCOTT ()	11:14	7		11:14	\$230.30	\$28.22	\$28.22
Totals for Clier	11:14	7		11:14	\$230.30	\$28.22	\$28.22 ✓
VOHWINKEL,RORY (
09/24/2003							
Totals for Included	1:13:23		1	1:13:23	\$584.55	\$71.63	\$71.63
Totals for Day 09/24/2003	1:13:23		1	1:13:23	\$584.55	\$71.63	\$71.63
Totals for User VOHWINKEL,RORY (	1:13:23		1	1:13:23	\$584.55	\$71.63	\$71.63
Totals for Clier	1:13:23		1	1:13:23	\$584.55	\$71.63	\$71.63 ✓
BINETTI,JOSEPHINE ()							
09/03/2003							
Totals for Included	16:30		5	16:30	\$126.12	\$15.46	\$15.46
Totals for Day 09/03/2003	16:30		5	16:30	\$126.12	\$15.46	\$15.46
09/23/2003							
Totals for Included		1			\$52.00	\$6.37	\$6.37
Totals for Day 09/23/2003		1			\$52.00	\$6.37	\$6.37
Totals for User BINETTI,JOSEPHINE ()	16:30	1	5	16:30	\$178.12	\$21.83	\$21.83
LOMBARDO,BONNIE ()							
09/17/2003							
Totals for Included		5	3		\$361.00	\$44.24	\$44.24
Totals for Day 09/17/2003		5	3		\$361.00	\$44.24	\$44.24
Totals for User LOMBARDO,BONNIE ()		5	3		\$361.00	\$44.24	\$44.24
Totals for Clie	16:30	6	8	16:30	\$539.12	\$66.07	\$66.07 ✓
7258-1							
NEWBY,CRAIG ()							
09/02/2003							
Totals for Included	42:14		13,682	42:14	\$659.98	\$80.88	\$80.88
Totals for Day 09/02/2003	42:14		13,682	42:14	\$659.98	\$80.88	\$80.88
09/03/2003							
Totals for Included	38:10		5,692	38:10	\$432.35	\$52.98	\$52.98

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

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

Account Group: McDonald Carano Wilson Both
 December 01, 2003 - December 31, 2003
 Summary-Account by Client by User by Day
 (Part 5 of 12 Starting with 7258-1)

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Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
7258-1							
NEWBY,CRAIG ()							
12/09/2003							
Totals for Included	30:04		5,618	30:04	\$320.16	\$52.60	\$52.60
Totals for Day 12/09/2003	30:04		5,618	30:04	\$320.16	\$52.60	\$52.60
12/11/2003							
Totals for Included		16			\$122.00	\$20.05	\$20.05
Totals for Day 12/11/2003		16			\$122.00	\$20.05	\$20.05
Totals for User NEWBY,CRAIG ()	30:04	16	5,618	30:04	\$442.16	\$72.65	\$72.65
Totals for Client 7258-1	30:04	16	5,618	30:04	\$442.16	\$72.65	\$72.65 ✓
 LOMBARDO,BONNIE ()							
12/10/2003							
Totals for Included		1			\$145.00	\$23.82	\$23.82
Totals for Day 12/10/2003		1			\$145.00	\$23.82	\$23.82
Totals for User LOMBARDO,BONNIE ()		1			\$145.00	\$23.82	\$23.82 ✓
Totals for Client		1			\$145.00	\$23.82	\$23.82 ✓
 BINETTI,JOSEPHINE ()							
12/16/2003							
Totals for Included	28:43		5	28:43	\$325.43	\$53.47	\$53.47
Totals for Day 12/16/2003	28:43		5	28:43	\$325.43	\$53.47	\$53.47
Totals for User BINETTI,JOSEPHINE ()	28:43		5	28:43	\$325.43	\$53.47	\$53.47 ✓
Totals for Client	28:43		5	28:43	\$325.43	\$53.47	\$53.47 ✓
 BINETTI,JOSEPHINE ()							
12/17/2003							
Totals for Included	18:32		5	18:32	\$138.25	\$22.72	\$22.72
Totals for Day 12/17/2003	18:32		5	18:32	\$138.25	\$22.72	\$22.72
Totals for User BINETTI,JOSEPHINE ()	18:32		5	18:32	\$138.25	\$22.72	\$22.72 ✓
Totals for Client	18:32		5	18:32	\$138.25	\$22.72	\$22.72 ✓
 LELEU,JACQUELINE S ()							
12/15/2003							
Totals for Included	6:22			6:22	\$42.01	\$6.90	\$6.90
Totals for Day 12/15/2003	6:22			6:22	\$42.01	\$6.90	\$6.90
Totals for User LELEU,JACQUELINE S ()	6:22			6:22	\$42.01	\$6.90	\$6.90 ✓
Totals for Client	6:22			6:22	\$42.01	\$6.90	\$6.90 ✓

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AA007800

Account Group: McDonald Carano Wilson Both
 December 01, 2003 - December 31, 2003
 Summary-Account by Client by User by Day
 (Part 11 of 12 Starting with)

◀ **PREV** **Report Index** **NEXT** ▶

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
1000575873							
SHOSTECK,DEBBIE ()							
12/23/2003							
Totals for Included		2	1		\$16.50	\$2.71	\$2.71
Totals for Day 12/23/2003		2	1		\$16.50	\$2.71	\$2.71
12/24/2003							
Totals for Included		20	2		\$392.00	\$64.41	\$64.41
Totals for Day 12/24/2003		20	2		\$392.00	\$64.41	\$64.41
Totals for User SHOSTECK,DEBBIE ()		22	3		\$408.50	\$67.12	\$67.12
Totals for Client		22	3		\$408.50	\$67.12	\$67.12 ✓
SHOSTECK,DEBBIE ()							
12/08/2003							
Totals for Included		30	4		\$708.00	\$116.33	\$116.33
Totals for Day 12/08/2003		30	4		\$708.00	\$116.33	\$116.33
12/10/2003							
Totals for Included		6			\$68.25	\$11.21	\$11.21
Totals for Day 12/10/2003		6			\$68.25	\$11.21	\$11.21
Totals for User SHOSTECK,DEBBIE ()		36	4		\$776.25	\$127.54	\$127.54
Totals for Client		36	4		\$776.25	\$127.54	\$127.54 ✓
7258-1							
POTTER,ANNE ()							
12/05/2003							
Totals for Included		1	67		\$64.68	\$10.63	\$10.63
Totals for Day 12/05/2003		1	67		\$64.68	\$10.63	\$10.63
Totals for User POTTER,ANNE ()		1	67		\$64.68	\$10.63	\$10.63
SHOSTECK,DEBBIE ()							
12/08/2003							
Totals for Included		13			\$394.25	\$64.78	\$64.78
Totals for Day 12/08/2003		13			\$394.25	\$64.78	\$64.78
Totals for User SHOSTECK,DEBBIE ()		13			\$394.25	\$64.78	\$64.78
Totals for Client 7258-1		14	67		\$458.93	\$75.41	\$75.41 ✓
PAGNI,MICHAEL ()							
12/04/2003							
Totals for Included		2	952		\$34.80	\$5.72	\$5.72
Totals for Day 12/04/2003		2	952		\$34.80	\$5.72	\$5.72
12/05/2003							
Totals for Included		14			\$219.25	\$36.02	\$36.02

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

PREVIOUS RETURN NEXT

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

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Account Group: McDonald Carano Wilson Both
 November 01, 2004 - November 30, 2004
 Summary-Account by Client by User by Day
 (Part 2 of 12 Starting with 1)

PREVIOUS RETURN NEXT

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

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

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

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

KIMMEL, MICHAEL (5040125)
12/23/2004

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Totals for Day 12/30/2004	1:19:19	6	1:19:19	\$775.71	\$195.56	\$195.56
Totals for User BINETTI,JOSEPHINE (1:56:01	12	1:56:01	\$1,035.11	\$260.95	\$260.95
Totals for Client	1:56:01	12	1:56:01	\$1,035.11	\$260.95	\$260.95 ✓
SHIPLEY,AARON (
12/01/2004						
Totals for Included		5	3	\$138.75	\$34.98	\$34.98
Totals for Day 12/01/2004		5	3	\$138.75	\$34.98	\$34.98
12/14/2004						
Totals for Included		1		\$5.50	\$1.39	\$1.39
Totals for Day 12/14/2004		1		\$5.50	\$1.39	\$1.39
Totals for User SHIPLEY,AARON		6	3	\$144.25	\$36.37	\$36.37
Totals for Client		6	3	\$144.25	\$36.37	\$36.37 ✓
11194-1						
NEWBY,CRAIG (
12/02/2004						
Totals for Included	0:43:57	8,354	0:43:57	\$676.83	\$170.63	\$170.63
Totals for Day 12/02/2004	0:43:57	8,354	0:43:57	\$676.83	\$170.63	\$170.63
12/06/2004						
Totals for Included	0:38:02	4,759	0:38:02	\$426.59	\$107.54	\$107.54
Totals for Day 12/06/2004	0:38:02	4,759	0:38:02	\$426.59	\$107.54	\$107.54
Totals for User NEWBY,CRAIG	1:21:59	13,113	1:21:59	\$1,103.42	\$278.18	\$278.18
Totals for Client 11194-1	1:21:59	13,113	1:21:59	\$1,103.42	\$278.18	\$278.18 ✓ ✓

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Totals for Client 11194-1	2	2,429		\$83.87	\$16.64	\$16.64
11194-1 FTB						
ALBRO,KIM (
01/21/2005						
Totals for Included		0:00:49	62	0:00:49	\$7.25	\$1.44
Totals for Day 01/21/2005		0:00:49	62	0:00:49	\$7.25	\$1.44
Totals for User ALBRO,KIM (		0:00:49	62	0:00:49	\$7.25	\$1.44
Totals for Client 11194-1 FTB		0:00:49	62	0:00:49	\$7.25	\$1.44 ✓
KIMMEL,MICHAEL (
01/05/2005						
Totals for Included	5			\$145.50	\$28.86	\$28.86
Totals for Day 01/05/2005	5			\$145.50	\$28.86	\$28.86
01/13/2005						
Totals for Included	3			\$15.25	\$3.03	\$3.03
Totals for Day 01/13/2005	3			\$15.25	\$3.03	\$3.03
Totals for User KIMMEL,MICHAEL (	8			\$160.75	\$31.89	\$31.89 ✓
Totals for Client	8			\$160.75	\$31.89	\$31.89 ✓
KIMMEL,MICHAEL (
01/04/2005						
Totals for Included	8	193		\$93.79	\$18.61	\$18.61
Totals for Day 01/04/2005	8	193		\$93.79	\$18.61	\$18.61
01/05/2005						
Totals for Included	12	1,492		\$107.01	\$21.23	\$21.23
Totals for Day 01/05/2005	12	1,492		\$107.01	\$21.23	\$21.23
01/21/2005						
Totals for Included	1	356		\$16.18	\$3.21	\$3.21
Totals for Day 01/21/2005	1	356		\$16.18	\$3.21	\$3.21
01/24/2005						
Totals for Included	1			\$5.50	\$1.09	\$1.09
Totals for Day 01/24/2005	1			\$5.50	\$1.09	\$1.09
Totals for User KIMMEL,MICHAEL (	22	2,041		\$222.48	\$44.14	\$44.14 ✓
Totals for Client	22	2,041		\$222.48	\$44.14	\$44.14 ✓
SHOSTECK,DEBBIE (
01/27/2005						
Totals for Included	1	1		\$12.00	\$2.38	\$2.38
Totals for Day 01/27/2005	1	1		\$12.00	\$2.38	\$2.38
01/28/2005						
Totals for Included	6	1		\$134.00	\$26.58	\$26.58
Totals for Day 01/28/2005	6	1		\$134.00	\$26.58	\$26.58
01/31/2005						
Totals for Included	13			\$367.50	\$72.91	\$72.91
Totals for Day 01/31/2005	13			\$367.50	\$72.91	\$72.91
Totals for User SHOSTECK,DEBBIE (	20	2		\$513.50	\$101.87	\$101.87 ✓
Totals for Client	20	2		\$513.50	\$101.87	\$101.87 ✓
KIMMEL,MICHAEL (
01/10/2005						
Totals for Included	3			\$226.00	\$44.83	\$44.83

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

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

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

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

PREVIOUS RETURN NEXT

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

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

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

Account Group: McDonald Carano Wilson Both

April 01, 2005 - April 30, 2005

Summary-Account by Client by User by Day

(Part 7 of 11 Starting with

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
BELLOWS, RYAN (
04/26/2005							
Totals for Included	0:01:56		144	0:01:56	\$16.55	\$2.95	\$2.95
Totals for Day 04/26/2005	0:01:56		144	0:01:56	\$16.55	\$2.95	\$2.95
Totals for User BELLOWS, RYAN (	0:01:56		144	0:01:56	\$16.55	\$2.95	\$2.95
Totals for Client	0:01:56		144	0:01:56	\$16.55	\$2.95	\$2.95
WADLE, ZACH)							
04/11/2005							
Totals for Included	0:14:25			0:14:25	\$168.69	\$30.04	\$30.04
Totals for Day 04/11/2005	0:14:25			0:14:25	\$168.69	\$30.04	\$30.04
04/13/2005							
Totals for Included	0:41:39		2	0:41:39	\$463.30	\$82.50	\$82.50
Totals for Day 04/13/2005	0:41:39		2	0:41:39	\$463.30	\$82.50	\$82.50
04/14/2005							
Totals for Included	0:25:06		1	0:25:06	\$245.73	\$43.76	\$43.76
Totals for Day 04/14/2005	0:25:06		1	0:25:06	\$245.73	\$43.76	\$43.76
04/20/2005							
Totals for Included	0:13:49			0:13:49	\$114.91	\$20.46	\$20.46
Totals for Day 04/20/2005	0:13:49			0:13:49	\$114.91	\$20.46	\$20.46
04/21/2005							
Totals for Included	0:17:37		1	0:17:37	\$117.96	\$21.01	\$21.01
Totals for Day 04/21/2005	0:17:37		1	0:17:37	\$117.96	\$21.01	\$21.01
Totals for User WADLE, ZACH (	1:52:36		4	1:52:36	\$1,110.59	\$197.77	\$197.77
Totals for Client	1:52:36		4	1:52:36	\$1,110.59	\$197.77	\$197.77
11194-1							
KIMMEL, MICHAEL (
04/01/2005							
Totals for Included		1	607		\$70.21	\$12.50	\$12.50
Totals for Day 04/01/2005		1	607		\$70.21	\$12.50	\$12.50
Totals for User KIMMEL, MICHAEL		1	607		\$70.21	\$12.50	\$12.50
POTTER, ANNE							
04/18/2005							
Totals for Included		1	1,648		\$55.44	\$9.87	\$9.87
Totals for Day 04/18/2005		1	1,648		\$55.44	\$9.87	\$9.87
Totals for User POTTER, ANNE (		1	1,648		\$55.44	\$9.87	\$9.87
Totals for Client 11194-1		2	2,255		\$125.65	\$22.38	\$22.38
WADLE, ZACH (4591574)							
04/25/2005							

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

11194-1							
NEWBY, CRAIG)							
04/06/2005							
Totals for Included	0:13:46	12	1,584	0:13:46	\$256.47	\$45.67	\$45.67
Totals for Day 04/06/2005	0:13:46	12	1,584	0:13:46	\$256.47	\$45.67	\$45.67
04/13/2005							
Totals for Included	0:05:26			0:05:26	\$34.39	\$6.12	\$6.12
Totals for Day 04/13/2005	0:05:26			0:05:26	\$34.39	\$6.12	\$6.12
04/15/2005							
Totals for Included	0:25:55		466	0:25:55	\$333.31	\$59.36	\$59.36
Totals for Day 04/15/2005	0:25:55		466	0:25:55	\$333.31	\$59.36	\$59.36
04/19/2005							
Totals for Included	0:04:38			0:04:38	\$29.31	\$5.22	\$5.22
Totals for Day 04/19/2005	0:04:38			0:04:38	\$29.31	\$5.22	\$5.22
04/21/2005							
Totals for Included	0:08:08			0:08:08	\$51.46	\$9.16	\$9.16
Totals for Day 04/21/2005	0:08:08			0:08:08	\$51.46	\$9.16	\$9.16
Totals for User NEWBY, CRAIG (	0:57:53	12	2,050	0:57:53	\$704.94	\$125.54	\$125.54
Totals for Client 11194-1	0:57:53	12	2,050	0:57:53	\$704.94	\$125.54	\$125.54 ✓ ✓

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

PREVIOUS RETURN NEXT

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

Account Group: McDonald Carano Wilson Both

May 01, 2005 - May 31, 2005

Summary-Account by Client by User by Day

(Part 8 of 12 Starting with)

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

LUNDVALL,PAT (1000832)

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

PREVIOUS RETURN NEXT

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

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

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Totals for Included	1		\$63.00	\$5.10	\$5.10
Totals for Day 06/01/2005	1		\$63.00	\$5.10	\$5.10
Totals for User GODDARD, FIGHT ()	1		\$63.00	\$5.10	\$5.10
Totals for Client	1		\$63.00	\$5.10	\$5.10 ✓

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SHOSTECK,DEBBIE ()					
06/03/2005					
Totals for Included	4		\$145.00	\$11.75	\$11.75
Totals for Day 06/03/2005	4		\$145.00	\$11.75	\$11.75
06/07/2005					
Totals for Included	8		\$222.00	\$17.98	\$17.98
Totals for Day 06/07/2005	8		\$222.00	\$17.98	\$17.98
Totals for User SHOSTECK,DEBBIE ()	12		\$367.00	\$29.73	\$29.73 ✓
Totals for Client 11194-1	12		\$367.00	\$29.73	\$29.73 ✓✓

WADLE,ZACH ()

06/02/2005					
Totals for Included	0:34:02		0:34:02	\$363.92	\$29.48
Totals for Day 06/02/2005	0:34:02		0:34:02	\$363.92	\$29.48
06/21/2005					
Totals for Included	0:36:59	1	0:36:59	\$313.01	\$25.36
Totals for Day 06/21/2005	0:36:59	1	0:36:59	\$313.01	\$25.36
06/24/2005					
Totals for Included	0:23:04		0:23:04	\$276.46	\$22.40
Totals for Day 06/24/2005	0:23:04		0:23:04	\$276.46	\$22.40
06/27/2005					
Totals for Included	0:35:51	2	0:35:51	\$344.72	\$27.93
Totals for Day 06/27/2005	0:35:51	2	0:35:51	\$344.72	\$27.93
Totals for User WADLE,ZACH ()	2:09:56	3	2:09:56	\$1,298.11	\$105.16
Totals for Client	2:09:56	3	2:09:56	\$1,298.11	\$105.16 ✓

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

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

PREVIOUS

RETURN

NEXT

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

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

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

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

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

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

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

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

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

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

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

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

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

WESTLAW

Account Group: McDonald Carano Wilson Both

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

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

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

WESTLAW

Account Group: McDonald Carano Wilson Both

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

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

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

AA007829

WESTLAW

Account Group: McDonald Carano Wilson Both

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

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

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

AA007830

WESTLAW

Account Group: McDonald Carano Wilson Both

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

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

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

AA007831

ChoicePoint

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

Tax ID #: 58-2582498

Inquiries: (800) 279-7710

Facsimile: (561) 982-5886

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

Invoice Number: AB0001321405

Account Number:

Invoice Date: 10/31/2005

Send all correspondence to:

4530 Conference Way South Boca Raton, FL 33431

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

Invoice Detail Sorted by User ID

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

11194-1 59.75

WESTLAW

Account Group: McDonald Carano Wilson Both

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

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

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

AA007833

WESTLAW

Account Group: McDonald Carano Wilson Both

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

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

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

AA007834



4530 Conference Way South
Boca Raton FL USA

INVOICE

Page 2 of 3

(800) 279-7710

Fax: (561) 982-5886

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number
AB0001340518

Invoice Date
11/30/2005

Invoice Detail Sorted by User ID

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

Invoice Continued On Next Page

AA007835

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

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

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

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 12/15/2005							
Totals for Included		29	1,771		\$436.49	\$88.82	\$88.82
Totals for Day 12/15/2005		29	1,771		\$436.49	\$88.82	\$88.82
Day 12/27/2005							
Totals for Included		36	2,143		\$275.76	\$56.11	\$56.11
Totals for Day 12/27/2005		36	2,143		\$275.76	\$56.11	\$56.11
Day 12/28/2005							
Totals for Included		9			\$50.50	\$10.28	\$10.28
Totals for Day 12/28/2005		9			\$50.50	\$10.28	\$10.28
Totals for User Name KIMMEL,MICHAEL							
		137	8,635		\$1,577.75	\$321.05	\$321.05
User Name LUNDVALL,PAT (
Day 12/14/2005							
Totals for Excluded		8			\$800.00	\$0.00	\$800.00
Totals for Day 12/14/2005		8			\$800.00	\$0.00	\$800.00
Totals for User Name LUNDVALL,PAT (		8			\$800.00	\$0.00	\$800.00
User Name POTTER,ANNE (
Day 12/27/2005							
Totals for Included		7	2,745		\$761.08	\$154.87	\$154.87
Totals for Excluded		1			\$10.00	\$0.00	\$10.00
Totals for Day 12/27/2005		8	2,745		\$771.08	\$154.87	\$164.87
Totals for User Name POTTER,ANNE (		8	2,745		\$771.08	\$154.87	\$164.87
User Name SHOSTECK,DEBBIE (
Day 12/07/2005							
Totals for Included		35	9		\$631.00	\$128.40	\$128.40
Totals for Excluded		2	1		\$95.00	\$0.00	\$95.00
Totals for Day 12/07/2005		37	10		\$726.00	\$128.40	\$223.40
Day 12/08/2005							
Totals for Included		14	2		\$361.25	\$73.51	\$73.51
Totals for Day 12/08/2005		14	2		\$361.25	\$73.51	\$73.51
Day 12/11/2005							
Totals for Included		1			\$6.00	\$1.22	\$1.22
Totals for Day 12/11/2005		1			\$6.00	\$1.22	\$1.22
Totals for User Name SHOSTECK,DEBBIE							
		52	12		\$1,093.25	\$203.13	\$298.13
Totals for Client 11194-1	7:45:58	218	74,883	7:45:58	\$12,049.01	\$2,267.68	\$3,172.68 ✓
Client 11194-14							
User Name HIGGINBOTHAM,CARLA B							
Day 12/05/2005							
Totals for Included	0:21:02		3	0:21:02	\$258.18	\$52.54	\$52.54
Totals for Day 12/05/2005	0:21:02		3	0:21:02	\$258.18	\$52.54	\$52.54
Totals for User Name HIGGINBOTHAM,CARLA B							
	0:21:02		3	0:21:02	\$258.18	\$52.54	\$52.54 ✓
Totals for Client 11194-14	0:21:02		3	0:21:02	\$258.18	\$52.54	\$52.54 ✓
Client 11194-2							
User Name HIGGINBOTHAM,CARLA B							
Day 12/27/2005							
Totals for Included	0:16:07		2	0:16:07	\$175.32	\$35.68	\$35.68
Totals for Day 12/27/2005	0:16:07		2	0:16:07	\$175.32	\$35.68	\$35.68
Totals for User Name HIGGINBOTHAM,CARLA B							
	0:16:07		2	0:16:07	\$175.32	\$35.68	\$35.68 ✓
Totals for Client 11194-2	0:16:07		2	0:16:07	\$175.32	\$35.68	\$35.68 ✓
Client 11239							

CUSTOMER NUMBER:

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

PAGE: 1

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

SUBTOTAL FOR CLIENT CODE:					17.68
SUBTOTAL FOR CLIENT CODE:					0.72
SUBTOTAL FOR CLIENT CODE: 11194 1					0.24
SUBTOTAL FOR CLIENT CODE: 11194-1					0.40
SUBTOTAL FOR CLIENT CODE:					21.12
SUBTOTAL FOR CLIENT CODE:					0.64
SUBTOTAL FOR CLIENT CODE:					1.92
SUBTOTAL FOR CLIENT CODE:					0.08
SUBTOTAL FOR CLIENT CODE:					0.24
TOTAL:					=====
					43.04

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

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

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

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

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

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

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

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

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



4530 Conference Way South
Boca Raton FL USA

INVOICE

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(800) 279-7710

Fax: (561) 982-5886

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001377820

1/31/2006

Invoice Detail Sorted by User ID

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

Total Searches	\$125.50
Service Fee	\$0.00
Total Tax	\$0.00
Grand Total	\$125.50

11194-1

52.50

AA007841

Docket 84707 Document 2022-31938

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

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

AA007842

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

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



4530 Conference Way South
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INVOICE

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

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number
AB0001392006

Invoice Date
2/28/2006

Invoice Detail Sorted by User ID

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

Invoice Continued On Next Page

AA007844



4530 Conference Way South
Boca Raton FL USA

INVOICE

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

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number
AB0001392006

Invoice Date
2/28/2006

Invoice Detail Sorted by User ID

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

Total Searches	\$567.00
Service Fee	\$0.00
Total Tax	\$0.00
Grand Total	\$567.00

AA007845

WESTLAW

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

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

AA007846

WESTLAW

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

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

WESTLAW

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

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

User Name BELLOWS,RYAN (5219997)

AA007848

WESTLAW

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

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



4530 Conference Way South
Boca Raton FL USA

INVOICE

Page 2 of 3

(800) 279-7710

Fax: (561) 982-5886

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001414503

3/31/2006

Invoice Detail Sorted by User ID

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

Invoice Continued On Next Page

AA007850



4530 Conference Way South
Boca Raton FL USA

INVOICE

Page 3 of 3

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

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number
AB0001414503

Invoice Date
3/31/2006

Invoice Detail Sorted by User ID

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

Total Searches	\$1,039.50
Service Fee	\$0.00
Total Tax	\$0.00
Grand Total	\$1,039.50

11194-1 473⁵⁰

AA007851

CUSTOMER NUMBER:

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

PAGE: 1

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

SUBTOTAL FOR CLIENT CODE:					1.28
SUBTOTAL FOR CLIENT CODE:					2.08
SUBTOTAL FOR CLIENT CODE: 11194 1					1.20
SUBTOTAL FOR CLIENT CODE: 11194-1					10.08
SUBTOTAL FOR CLIENT CODE:					1.36
SUBTOTAL FOR CLIENT CODE:					16.56
SUBTOTAL FOR CLIENT CODE:					0.48
SUBTOTAL FOR CLIENT CODE:					0.16
SUBTOTAL FOR CLIENT CODE:					6.40
					=====
TOTAL:					39.60

Westlaw

Account McDonald Carano Wilson Both

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

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

Account by Client by User by Day

Database Time

Transactions

Docs/Lines

Connect Time

Standard Charge

Special Pricing Charge

Total Charge

Client 11194-1

User Name BELLOWS,RYAN (

Day 04/03/2006

Totals for Included 0:02:42 3 2 0:02:42 \$374.51 \$50.81 \$50.81

Totals for Day 04/03/2006 0:02:42 3 2 0:02:42 \$374.51 \$50.81 \$50.81

Day 04/17/2006

Totals for Included 0:06:38 3 3 0:06:38 \$69.97 \$9.49 \$9.49

Totals for Day 04/17/2006 0:06:38 3 3 0:06:38 \$69.97 \$9.49 \$9.49

Day 04/20/2006

Totals for Included 1 \$52.00 \$7.05 \$7.05

Totals for Day 04/20/2006 1 \$52.00 \$7.05 \$7.05

Day 04/26/2006

Totals for Included 0:06:52 2 0:06:52 \$91.02 \$12.35 \$12.35

Totals for Day 04/26/2006 0:06:52 2 0:06:52 \$91.02 \$12.35 \$12.35

Day 04/27/2006

Totals for Included 0:09:26 3 1 0:09:26 \$368.61 \$50.01 \$50.01

Totals for Day 04/27/2006 0:09:26 3 1 0:09:26 \$368.61 \$50.01 \$50.01

Day 04/28/2006

Totals for Included 0:04:46 4 0:04:46 \$73.05 \$9.91 \$9.91

Totals for Day 04/28/2006 0:04:46 4 0:04:46 \$73.05 \$9.91 \$9.91

Totals for User Name BELLOWS,RYAN () 0:30:24 7 12 0:30:24 \$1,029.16 \$139.62 \$139.62

User Name FRANCK,KRYSTAL ()

Day 04/05/2006

Totals for Included 0:36:39 18,540 0:36:39 \$1,048.44 \$142.24 \$142.24

Totals for Day 04/05/2006 0:36:39 18,540 0:36:39 \$1,048.44 \$142.24 \$142.24

Day 04/06/2006

Totals for Included 0:03:32 2,321 0:03:32 \$118.18 \$16.03 \$16.03

Totals for Day 04/06/2006 0:03:32 2,321 0:03:32 \$118.18 \$16.03 \$16.03

Day 04/11/2006

Totals for Included 0:42:34 40,012 0:42:34 \$1,787.61 \$242.52 \$242.52

Totals for Day 04/11/2006 0:42:34 40,012 0:42:34 \$1,787.61 \$242.52 \$242.52

Totals for User Name FRANCK,KRYSTAL () 1:22:45 60,873 1:22:45 \$2,954.23 \$400.79 \$400.79

User Name HIGGINBOTHAM,CARLA B ()

Day 04/03/2006

Totals for Included 0:14:49 3 0:14:49 \$156.52 \$21.23 \$21.23

Totals for Day 04/03/2006 0:14:49 3 0:14:49 \$156.52 \$21.23 \$21.23

Day 04/04/2006

Totals for Included 0:36:27 0:36:27 \$261.10 \$35.42 \$35.42

Totals for Day 04/04/2006 0:36:27 0:36:27 \$261.10 \$35.42 \$35.42

Day 04/05/2006

Totals for Included 0:54:37 0:54:37 \$816.24 \$110.74 \$110.74

Totals for Day 04/05/2006 0:54:37 0:54:37 \$816.24 \$110.74 \$110.74

Day 04/06/2006

Totals for Included 1:31:14 1:31:14 \$873.18 \$118.46 \$118.46

Totals for Day 04/06/2006 1:31:14 1:31:14 \$873.18 \$118.46 \$118.46

Day 04/07/2006

Totals for Included 0:43:34 4 0:43:34 \$398.44 \$54.06 \$54.06

Totals for Day 04/07/2006 0:43:34 4 0:43:34 \$398.44 \$54.06 \$54.06

Day 04/10/2006

Totals for Included 0:58:25 0:58:25 \$528.54 \$71.71 \$71.71

Totals for Day 04/10/2006 0:58:25 0:58:25 \$528.54 \$71.71 \$71.71

Day 04/12/2006

AA007853

Westlaw

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

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

AA007854

Westlaw

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

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

Client

User Name WADLE,ZACH ()
 Day 04/19/2006

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

Client

User Name KIMMEL,MICHAEL ()
 Day 04/20/2006

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

Client

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

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

Client

User Name BELLOWS,RYAN ()
 Day 04/17/2006

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

Client

User Name KIMMEL,MICHAEL ()
 Day 04/04/2006

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

Client 1194-1

User Name HIGGINBOTHAM,CARLA B ()

AA007855

Westlaw

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

Account by Client by User by Day

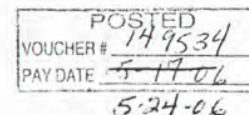
	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 04/19/2006							
Totals for Included	0:00:10			0:00:10	\$1.19	\$0.16	\$0.16
Totals for Day 04/19/2006	0:00:10			0:00:10	\$1.19	\$0.16	\$0.16
Totals for User Name HIGGINBOTHAM, CARLA B							
()	0:00:10			0:00:10	\$1.19	\$0.16	\$0.16
Totals for Client 1194-1 11194-1	0:00:10			0:00:10	\$1.19	\$0.16	\$0.16 ✓
Client							
User Name GODDARD, LEIGH T ()							
Day 04/17/2006							
Totals for Included		1			\$6.00	\$0.81	\$0.81
Totals for Day 04/17/2006		1			\$6.00	\$0.81	\$0.81
Day 04/20/2006							
Totals for Included		20			\$124.75	\$16.92	\$16.92
Totals for Day 04/20/2006		20			\$124.75	\$16.92	\$16.92
Day 04/21/2006							
Totals for Included		9	729		\$523.53	\$71.03	\$71.03
Totals for Day 04/21/2006		9	729		\$523.53	\$71.03	\$71.03
Totals for User Name GODDARD, LEIGH T ()		30	729		\$654.28	\$88.76	\$88.76 ✓
Totals for Client		30	729		\$654.28	\$88.76	\$88.76
Client							
User Name SHOSTECK, DEBBIE ()							
Day 04/01/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 04/01/2006		1			\$9.00	\$0.00	\$9.00
Day 04/02/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 04/02/2006		1			\$9.00	\$0.00	\$9.00
Day 04/03/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 04/03/2006		1			\$9.00	\$0.00	\$9.00
Day 04/04/2006							
Totals for Included		1			\$6.00	\$0.81	\$0.81
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 04/04/2006		2			\$15.00	\$0.81	\$9.81
Day 04/05/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 04/05/2006		1			\$9.00	\$0.00	\$9.00
Day 04/06/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 04/06/2006		1			\$9.00	\$0.00	\$9.00
Day 04/07/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 04/07/2006		1			\$9.00	\$0.00	\$9.00
Day 04/08/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 04/08/2006		1			\$9.00	\$0.00	\$9.00
Day 04/09/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00
Totals for Day 04/09/2006		1			\$9.00	\$0.00	\$9.00
Day 04/10/2006							
Totals for Excluded		1			\$9.00	\$0.00	\$9.00

Westlaw

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

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client		5	5		\$266.50	\$36.16	\$36.16
Client							
User Name BELLOWS,RYAN ()							
Day 04/12/2006							
Totals for Included	0:15:28	2	1	0:15:28	\$384.04	\$52.10	\$52.10
Totals for Day 04/12/2006	0:15:28	2	1	0:15:28	\$384.04	\$52.10	\$52.10
Totals for User Name BELLOWS,RYAN ()	0:15:28	2	1	0:15:28	\$384.04	\$52.10	\$52.10
Totals for Client	0:15:28	2	1	0:15:28	\$384.04	\$52.10	\$52.10
Client CBH							
User Name HIGGINBOTHAM,CARLA B ()							
Day 04/04/2006							
Totals for Included	0:04:09		79	0:04:09	\$626.92	\$85.05	\$85.05
Totals for Day 04/04/2006	0:04:09		79	0:04:09	\$626.92	\$85.05	\$85.05
Totals for User Name HIGGINBOTHAM,CARLA B ()	0:04:09		79	0:04:09	\$626.92	\$85.05	\$85.05
Totals for Client CBH (1194-1)	0:04:09		79	0:04:09	\$626.92	\$85.05	\$85.05 ✓
Client PLUNDVALL							
User Name LUNDVALL,PAT ()							
Day 04/04/2006							
Totals for Included		1			\$13.50	\$1.83	\$1.83
Totals for Day 04/04/2006		1			\$13.50	\$1.83	\$1.83
Totals for User Name LUNDVALL,PAT ()		1			\$13.50	\$1.83	\$1.83
Totals for Client PLUNDVALL		1			\$13.50	\$1.83	\$1.83
Client							
User Name BELLOWS,RYAN ()							
Day 04/24/2006							
Totals for Included	0:13:36		2	0:13:36	\$225.06	\$30.53	\$30.53
Totals for Day 04/24/2006	0:13:36		2	0:13:36	\$225.06	\$30.53	\$30.53
Totals for User Name BELLOWS,RYAN ()	0:13:36		2	0:13:36	\$225.06	\$30.53	\$30.53
Totals for Client	0:13:36		2	0:13:36	\$225.06	\$30.53	\$30.53 ✓
Totals for Account 1000575873	30:25:46	312	144,359	30:25:46	\$34,468.84	\$4,523.28	\$5,651.12
Report Totals - Included	117:21:15	376	253,627	117:21:15	\$97,521.83	\$13,230.50	\$13,230.50
Report Totals - Excluded	0:39:39	39	1,340	0:39:39	\$1,496.33	\$0.00	\$1,496.33
Report Totals	118:00:54	415	254,967	118:00:54	\$99,018.16	\$13,230.50	\$14,726.83

- 200.92 PCD - Posted
 14,525.91



AA007857



4530 Conference Way South
Boca Raton FL USA

INVOICE

Page 2 of 6

(800) 279-7710

Fax: (561) 982-5886

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001432464

4/30/2006

Invoice Detail Sorted by User ID

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

Invoice Continued On Next Page

AA007858



4530 Conference Way South
Boca Raton FL USA

INVOICE

Page 3 of 6

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

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number
AB0001432464

Invoice Date
4/30/2006

Invoice Detail Sorted by User ID

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

Invoice Continued On Next Page

AA007859



4530 Conference Way South
Boca Raton FL USA

INVOICE

Page 4 of 6

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

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number
AB0001432464

Invoice Date
4/30/2006

Invoice Detail Sorted by User ID

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

Invoice Continued On Next Page

AA007860



4530 Conference Way South
Boca Raton FL USA

INVOICE

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

MCDONALD CARANO WILSON, LLP

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

Invoice Detail Sorted by User ID

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

Invoice Continued On Next Page

AA007861



4530 Conference Way South
Boca Raton FL USA

INVOICE

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

MCDONALD CARANO WILSON, LLP

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

Invoice Detail Sorted by User ID

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

Total Searches	\$7,267.00
Service Fee	\$0.00
Total Tax	\$0.00
Grand Total	\$7,267.00

11194-1

7108⁰⁰

AA007862

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

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

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

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

Westlaw

Account Group: McDonald Carano Wilson Both

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

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

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

AA007867

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

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



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

Page 2 of 2

(800) 279-7710

Fax: (561) 982-5886

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number
AB0001450357

Invoice Date
5/31/2006

Invoice Detail Sorted by User ID

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

User ID: MMQ8

5/19/06 12:06:17 PM		\$7.00
5/19/06 12:19:10 PM		\$7.00
5/19/06 12:27:08 PM		\$7.00
5/19/06 7:29:15 PM		\$4.00
5/19/06 7:29:44 PM		\$4.00
5/22/06 6:52:29 PM		\$5.00
5/22/06 7:02:44 PM		\$17.00
5/23/06 6:40:56 PM		\$5.00
5/23/06 6:43:31 PM		\$17.00
5/24/06 4:59:20 PM		\$5.00
Sub Total For MMQ8		\$78.00

11194-1 280.55

Total Searches	\$423.55
Service Fee	\$0.00
Total Tax	\$0.00
Grand Total	\$423.55

AA007870

8551-3

INVOICE



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

INVOICES ARE PAYABLE UPON RECEIPT

June 14, 2006 INVOICE No. 581968 Account No.

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

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

Deb Muerhoff
Please
pay 11194-1
JMK
LL

RECEIVED

JUN 26 2006

MCW LLP - Accounting Dept.

POSTED
VOUCHER # 150666
PAY DATE 6-28-06
7-5-06

WESTLAW

Account McDonald Carano Wilson Both

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

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

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

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WESTLAW

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

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

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WESTLAW

Account McDonald Carano Wilson Both

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

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

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

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

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

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WESTLAW

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

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

WESTLAW

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

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

AA007876

WESTLAW

Account McDonald Carano Wilson Both

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

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

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

AA007877



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

Page 2 of 2

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

MCDONALD CARANO WILSON, LLP

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

Invoice Detail Sorted by User ID

Date and Time	Reference ID	Transaction	Amount
User ID: KFRANCK			
6/8/06 2:18:36 PM	11194 1		\$5.00
6/12/06 10:44:37 AM	↓		\$5.00
6/12/06 10:44:50 AM			\$5.00
6/12/06 10:45:54 AM			\$5.00
6/12/06 10:49:55 AM			\$5.00
6/12/06 10:53:04 AM	11194 1		\$17.00
6/14/06 2:50:04 PM	11194 1		\$5.00
6/14/06 2:50:40 PM	11194 1		\$5.00
6/14/06 2:51:04 PM	11194 1		\$5.00
6/14/06 2:52:12 PM	11194 1		\$5.00
6/14/06 2:55:57 PM	11194 1		\$5.00
6/8/06 2:18:59 PM	11194 1		\$5.00
6/14/06 2:58:35 PM	11194 1		\$5.00
6/14/06 3:04:25 PM	11194 1		\$5.00
6/14/06 3:05:21 PM	11194 1		\$5.00
6/14/06 3:05:45 PM	11194 1		\$5.00
6/14/06 3:06:20 PM	11194 1		\$5.00
6/14/06 3:09:01 PM	11194 1		\$17.00
6/22/06 9:41:53 AM			\$5.00
6/22/06 9:55:06 AM			\$17.00
6/22/06 9:58:41 AM			\$5.00
6/22/06 10:01:37 AM			\$5.00
6/8/06 2:23:55 PM	11194 1		\$5.00
6/22/06 10:02:17 AM			\$5.00
6/22/06 10:02:44 AM			\$5.00
6/22/06 10:05:27 AM			\$17.00
6/22/06 10:17:39 AM			\$5.00
6/22/06 10:25:21 AM			\$17.00
6/22/06 10:29:46 AM			\$5.00
6/22/06 10:31:01 AM			\$17.00
6/28/06 6:16:50 PM			\$5.00
6/28/06 6:23:15 PM			\$17.00
6/28/06 7:09:00 PM			\$5.00
6/8/06 2:26:13 PM	11194 1		\$17.00
6/12/06 10:41:18 AM	↓		\$5.00
6/12/06 10:41:30 AM			\$5.00
6/12/06 10:42:32 AM			\$5.00
6/12/06 10:43:04 AM			\$5.00
6/12/06 10:43:30 AM			\$10.00
Sub Total For KFRANCK			\$296.00
User ID: MMQ8			
6/16/06 1:27:50 PM			\$17.00
6/28/06 6:58:21 PM			\$4.00
6/29/06 11:35:02 AM			\$4.00
6/29/06 11:36:08 AM			\$4.00
Sub Total For MMQ8			\$29.00

11194-1 161.00

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

AA007878

CUSTOMER NUMBER:

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

PAGE: 1

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

SUBTOTAL FOR CLIENT CODE:					0.48
SUBTOTAL FOR CLIENT CODE: 11194-1					1.60
SUBTOTAL FOR CLIENT CODE:					0.16
SUBTOTAL FOR CLIENT CODE:					0.56
SUBTOTAL FOR CLIENT CODE:					0.24
SUBTOTAL FOR CLIENT CODE:					2.72
SUBTOTAL FOR CLIENT CODE:					0.24
SUBTOTAL FOR CLIENT CODE:					0.80
SUBTOTAL FOR CLIENT CODE:					5.52
SUBTOTAL FOR CLIENT CODE:					0.24
SUBTOTAL FOR CLIENT CODE:					0.16
					=====
TOTAL:					12.72

CUSTOMER NUMBER:

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

PAGE: 1

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

SUBTOTAL FOR CLIENT CODE:					0.16
SUBTOTAL FOR CLIENT CODE:					2.48
SUBTOTAL FOR CLIENT CODE:	11194 1				23.52
SUBTOTAL FOR CLIENT CODE:	11194 1				4.64
SUBTOTAL FOR CLIENT CODE:	11194-1				4.00
SUBTOTAL FOR CLIENT CODE:					0.24
SUBTOTAL FOR CLIENT CODE:					2.88
SUBTOTAL FOR CLIENT CODE:					5.04
SUBTOTAL FOR CLIENT CODE:					0.16
					=====
TOTAL:					43.12

Westlaw Account Group: McDonald Carano Wilson Both

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

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

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 07/25/2006							
Totals for Included	0:31:14			0:31:14	\$509.68	\$71.82	\$71.82
Totals for Day 07/25/2006	0:31:14			0:31:14	\$509.68	\$71.82	\$71.82
Totals for User Name							
HIGGINBOTHAM CARLA B	0:51:36			0:51:36	\$821.34	\$115.74	\$115.74
Totals for Client	0:51:36			0:51:36	\$821.34	\$115.74	\$115.74
Client							
User Name WADLE,ZACH							
Day 07/24/2006							
Totals for Included	0:11:27			0:11:27	\$88.89	\$12.53	\$12.53
Totals for Day 07/24/2006	0:11:27			0:11:27	\$88.89	\$12.53	\$12.53
Totals for User Name WADLE,ZACH							
	0:11:27			0:11:27	\$88.89	\$12.53	\$12.53
Totals for Client	0:11:27			0:11:27	\$88.89	\$12.53	\$12.53
Client							
User Name ALBRO,KIM							
Day 07/21/2006							
Totals for Included	0:34:06		527	0:34:06	\$450.04	\$63.42	\$63.42
Totals for Day 07/21/2006	0:34:06		527	0:34:06	\$450.04	\$63.42	\$63.42
Totals for User Name ALBRO,KIM							
	0:34:06		527	0:34:06	\$450.04	\$63.42	\$63.42
Totals for Client							
	0:34:06		527	0:34:06	\$450.04	\$63.42	\$63.42
Client 11194-1							
User Name BELLOWS,RYAN							
Day 07/05/2006							
Totals for Included		1	1		\$59.50	\$8.38	\$8.38
Totals for Day 07/05/2006		1	1		\$59.50	\$8.38	\$8.38
Totals for User Name BELLOWS,RYAN							
		1	1		\$59.50	\$8.38	\$8.38
User Name HIGGINBOTHAM,CARLA B							
Day 07/05/2006							
Totals for Included	0:01:50		2	0:01:50	\$28.14	\$3.97	\$3.97
Totals for Day 07/05/2006	0:01:50		2	0:01:50	\$28.14	\$3.97	\$3.97
Day 07/27/2006							
Totals for Included	0:11:34			0:11:34	\$82.86	\$11.68	\$11.68
Totals for Day 07/27/2006	0:11:34			0:11:34	\$82.86	\$11.68	\$11.68
Day 07/28/2006							
Totals for Included	0:17:58			0:17:58	\$136.84	\$19.28	\$19.28
Totals for Day 07/28/2006	0:17:58			0:17:58	\$136.84	\$19.28	\$19.28
Day 07/31/2006							
Totals for Included	0:18:05		1	0:18:05	\$158.38	\$22.32	\$22.32
Totals for Day 07/31/2006	0:18:05		1	0:18:05	\$158.38	\$22.32	\$22.32
Totals for User Name							
HIGGINBOTHAM,CARLA B	0:49:27		3	0:49:27	\$406.22	\$57.24	\$57.24
User Name KIMMEL,MICHAEL							
Day 07/10/2006							
Totals for Included		14	1,786		\$147.27	\$20.75	\$20.75
Totals for Day 07/10/2006		14	1,786		\$147.27	\$20.75	\$20.75
Day 07/13/2006							
Totals for Included		18	2,278		\$188.48	\$26.56	\$26.56
Totals for Day 07/13/2006		18	2,278		\$188.48	\$26.56	\$26.56
Day 07/28/2006							
Totals for Included		13	1,296		\$124.11	\$17.49	\$17.49
Totals for Day 07/28/2006		13	1,296		\$124.11	\$17.49	\$17.49

AA007881

Westlaw Account Group: McDonald Carano Wilson Both

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

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

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
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Totals for User Name KIMMEL,MICHAEL

		45	5,360		\$459.86	\$64.80	\$64.80
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User Name LUNDVALL,PAT (

Day 07/21/2006

Totals for Included		7			\$42.75	\$6.02	\$6.02
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Totals for Day 07/21/2006		7			\$42.75	\$6.02	\$6.02
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Totals for User Name LUNDVALL,PAT		7			\$42.75	\$6.02	\$6.02
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Totals for Client 11194-1	0:49:27	53	5,364	0:49:27	\$968.33	\$136.46	\$136.46
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Client 11194-4

User Name HIGGINBOTHAM,CARLA B

(

Day 07/28/2006

Totals for Included	0:18:44			0:18:44	\$209.36	\$29.50	\$29.50
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Totals for Day 07/28/2006	0:18:44			0:18:44	\$209.36	\$29.50	\$29.50
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Totals for User Name							
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HIGGINBOTHAM,CARLA B (0:18:44			0:18:44	\$209.36	\$29.50	\$29.50
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Totals for Client 11194-4	0:18:44			0:18:44	\$209.36	\$29.50	\$29.50
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Client

User Name ELLIOTT,ERICKA (

Day 07/31/2006

Totals for Included		27	15		\$500.50	\$70.53	\$70.53
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Totals for Day 07/31/2006		27	15		\$500.50	\$70.53	\$70.53
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Totals for User Name ELLIOTT,ERICKA		27	15		\$500.50	\$70.53	\$70.53
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Totals for Client		27	15		\$500.50	\$70.53	\$70.53
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Client

User Name BELLOWS,RYAN (

Day 07/27/2006

Totals for Included	0:03:55		1	0:03:55	\$35.56	\$5.01	\$5.01
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Totals for Day 07/27/2006	0:03:55		1	0:03:55	\$35.56	\$5.01	\$5.01
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Totals for User Name BELLOWS,RYAN			1	0:03:55	\$35.56	\$5.01	\$5.01
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Totals for Client	0:03:55		1	0:03:55	\$35.56	\$5.01	\$5.01
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Client

User Name ALBRO,KIM (

Day 07/07/2006

Totals for Included	0:08:20		3,476	0:08:20	\$181.38	\$25.56	\$25.56
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Totals for Day 07/07/2006	0:08:20		3,476	0:08:20	\$181.38	\$25.56	\$25.56
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Totals for User Name ALBRO,KIM			3,476	0:08:20	\$181.38	\$25.56	\$25.56
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Totals for Client	0:08:20		3,476	0:08:20	\$181.38	\$25.56	\$25.56
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Client

User Name SHOSTECK,DEBBIE

(

Day 07/06/2006

Totals for Included		2	1		\$76.50	\$10.78	\$10.78
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Totals for Day 07/06/2006		2	1		\$76.50	\$10.78	\$10.78
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Day 07/26/2006

Totals for Included		2			\$9.00	\$1.27	\$1.27
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Totals for Day 07/26/2006		2			\$9.00	\$1.27	\$1.27
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Day 07/28/2006

Totals for Included		3			\$18.25	\$2.57	\$2.57
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AA007882



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

Page 2 of 3

(800) 279-7710

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number

Invoice Date

AB0001485824

7/31/2006

Invoice Detail Sorted by User ID

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

11194-1 132.00

Invoice Continued On Next Page

AA007883



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

INVOICE

Page 3 of 3

(800) 279-7710

Fax: (770) 619-8793

Tax ID: 58-2582498

MCDONALD CARANO WILSON, LLP

Account Number

Invoice Number
AB0001485824

Invoice Date
7/31/2006

Invoice Detail Sorted by User ID

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

AA007884

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

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

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

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

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

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

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

CUSTOMER NUMBER:

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

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

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

CUSTOMER NUMBER:

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

PAGE: 1

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

SUBTOTAL FOR CLIENT CODE: 11194 1					1.12
SUBTOTAL FOR CLIENT CODE:					10.56
SUBTOTAL FOR CLIENT CODE:					7.84
SUBTOTAL FOR CLIENT CODE:					0.64
SUBTOTAL FOR CLIENT CODE:					3.04

TOTAL:

===== 23.20

FTB-4.64

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

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

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

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

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

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

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

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

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

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

12.12
602.83

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

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 01/19/2007		17			\$1,234.40	\$108.76	\$108.76
Totals for User Name GOODSON,YVONNE (		17			\$1,234.40	\$108.76	\$108.76
Totals for Client		17			\$1,234.40	\$108.76	\$108.76
Client							
User Name GOODSON,YVONNE							252.73
Day 01/16/2007							
Totals for Included		6	1		\$475.50	\$41.90	\$41.90
Totals for Day 01/16/2007		6	1		\$475.50	\$41.90	\$41.90
Day 01/17/2007							
Totals for Included		13			\$917.00	\$80.80	\$80.80
Totals for Day 01/17/2007		13			\$917.00	\$80.80	\$80.80
Day 01/18/2007							
Totals for Included		3	1		\$241.50	\$21.28	\$21.28
Totals for Day 01/18/2007		3	1		\$241.50	\$21.28	\$21.28
Totals for User Name GOODSON,YVONNE		22	2		\$1,634.00	\$143.97	\$143.97
Totals for Client		22	2		\$1,634.00	\$143.97	\$143.97
Client							
User Name HIGGINBOTHAM,CARLA B (
Day 01/26/2007							
Totals for Included	0:00:09			0:00:09	\$1.13	\$0.10	\$0.10
Totals for Day 01/26/2007	0:00:09			0:00:09	\$1.13	\$0.10	\$0.10
Totals for User Name HIGGINBOTHAM,CARLA B	0:00:09			0:00:09	\$1.13	\$0.10	\$0.10
Totals for Client	0:00:09			0:00:09	\$1.13	\$0.10	\$0.10
Client 11194							
User Name HARRISON,SYLVA L (
Day 01/15/2007							
Totals for Included	0:01:59		1,168	0:01:59	\$55.89	\$4.92	\$4.92
Totals for Day 01/15/2007	0:01:59		1,168	0:01:59	\$55.89	\$4.92	\$4.92
Totals for User Name HARRISON,SYLVA L	0:01:59		1,168	0:01:59	\$55.89	\$4.92	\$4.92
Totals for Client 11194	0:01:59		1,168	0:01:59	\$55.89	\$4.92	\$4.92
Client 11194--1							
User Name FRANCK,KRYSTAL							1835.27
Day 01/25/2007							
Totals for Included	0:01:17			0:01:17	\$9.74	\$0.86	\$0.86
Totals for Excluded	0:06:02		3,156	0:06:02	\$199.25	\$0.00	\$199.25
Totals for Day 01/25/2007	0:07:19		3,156	0:07:19	\$208.99	\$0.86	\$200.11
Totals for User Name FRANCK,KRYSTAL (	0:07:19		3,156	0:07:19	\$208.99	\$0.86	\$200.11
Totals for Client 11194--1	0:07:19		3,156	0:07:19	\$208.99	\$0.86	\$200.11
Client 11194--1							
User Name FRANCK,KRYSTAL)							
Day 01/25/2007							
Totals for Included	0:00:20			0:00:20	\$2.53	\$0.22	\$0.22
Totals for Excluded	0:46:30		12,996	0:46:30	\$1,138.49	\$0.00	\$1,138.49
Totals for Day 01/25/2007	0:46:50		12,996	0:46:50	\$1,141.02	\$0.22	\$1,138.71
Day 01/31/2007							
Totals for Included	0:04:40			0:04:40	\$35.39	\$3.12	\$3.12
Totals for Excluded	0:00:43			0:00:43	\$14.40	\$0.00	\$14.40
Totals for Day 01/31/2007	0:05:23			0:05:23	\$49.79	\$3.12	\$17.52

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

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client 11194-1	0:52:13		12,996	0:52:13	\$1,190.81	\$3.34	\$1,156.23
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (
Day 01/04/2007							
Totals for Included	0:07:30			0:07:30	\$85.81	\$7.56	\$7.56
Totals for Day 01/04/2007	0:07:30			0:07:30	\$85.81	\$7.56	\$7.56
Day 01/05/2007							
Totals for Included	0:23:02	4		0:23:02	\$327.25	\$28.83	\$28.83
Totals for Day 01/05/2007	0:23:02	4		0:23:02	\$327.25	\$28.83	\$28.83
Day 01/08/2007							
Totals for Included	0:25:28	1		0:25:28	\$349.28	\$30.78	\$30.78
Totals for Day 01/08/2007	0:25:28	1		0:25:28	\$349.28	\$30.78	\$30.78
Day 01/18/2007							
Totals for Included	0:37:38	1		0:37:38	\$545.78	\$48.09	\$48.09
Totals for Day 01/18/2007	0:37:38	1		0:37:38	\$545.78	\$48.09	\$48.09
Day 01/19/2007							
Totals for Included	1:42:37	10		1:42:37	\$1,326.28	\$116.86	\$116.86
Totals for Day 01/19/2007	1:42:37	10		1:42:37	\$1,326.28	\$116.86	\$116.86
Day 01/23/2007							
Totals for Included	1:29:25	2		1:29:25	\$1,082.51	\$95.38	\$95.38
Totals for Day 01/23/2007	1:29:25	2		1:29:25	\$1,082.51	\$95.38	\$95.38
Day 01/24/2007							
Totals for Included	0:32:14			0:32:14	\$473.69	\$41.74	\$41.74
Totals for Day 01/24/2007	0:32:14			0:32:14	\$473.69	\$41.74	\$41.74
Day 01/25/2007							
Totals for Included	0:03:35	1		0:03:35	\$38.34	\$3.38	\$3.38
Totals for Day 01/25/2007	0:03:35	1		0:03:35	\$38.34	\$3.38	\$3.38
Day 01/26/2007							
Totals for Included	0:01:12			0:01:12	\$12.78	\$1.13	\$1.13
Totals for Day 01/26/2007	0:01:12			0:01:12	\$12.78	\$1.13	\$1.13
Totals for User Name HIGGINBOTHAM,CARLA B (	5:22:41		19	5:22:41	\$4,241.72	\$373.74	\$373.74
User Name LUNDVALL,PAT ()							
Day 01/07/2007							
Totals for Included	0:32:40	842		0:32:40	\$604.29	\$53.24	\$53.24
Totals for Day 01/07/2007	0:32:40	842		0:32:40	\$604.29	\$53.24	\$53.24
Day 01/12/2007							
Totals for Included	0:10:51	452		0:10:51	\$98.10	\$8.64	\$8.64
Totals for Day 01/12/2007	0:10:51	452		0:10:51	\$98.10	\$8.64	\$8.64
Day 01/17/2007							
Totals for Included	0:03:15	1,854		0:03:15	\$109.87	\$9.68	\$9.68
Totals for Day 01/17/2007	0:03:15	1,854		0:03:15	\$109.87	\$9.68	\$9.68
Totals for User Name LUNDVALL,PAT (	0:46:46	3,148		0:46:46	\$812.26	\$71.57	\$71.57
User Name POTTER,ANNE							
Day 01/25/2007							
Totals for Included	0:27:18			0:27:18	\$207.02	\$18.24	\$18.24
Totals for Day 01/25/2007	0:27:18			0:27:18	\$207.02	\$18.24	\$18.24
Day 01/26/2007							
Totals for Included	0:15:40			0:15:40	\$118.79	\$10.47	\$10.47
Totals for Day 01/26/2007	0:15:40			0:15:40	\$118.79	\$10.47	\$10.47
Totals for User Name POTTER,ANNE	0:42:58			0:42:58	\$325.81	\$28.71	\$28.71
Totals for Client 11194-1	6:52:25		3,167	6:52:25	\$5,379.79	\$474.01	\$474.01
Client 11221-3							

Account Group: Account Group

Date Range: January 01, 2007 - January 31, 2007

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

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

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

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Clier							
User Name GODDARD,LEIGH T (
Day 02/19/2007							
Totals for Included		1	1,648		\$111.69	\$10.52	\$10.52
Totals for Day 02/19/2007		1	1,648		\$111.69	\$10.52	\$10.52
Totals for User Name GODDARD,LEIGH T		1	1,648		\$111.69	\$10.52	\$10.52
Totals for Client		1	1,648		\$111.69	\$10.52	\$10.52
Clier							
User Name GOODSON,YVONNE							
Day 02/23/2007							
Totals for Included		38			\$1,297.20	\$122.15	\$122.15
Totals for Day 02/23/2007		38			\$1,297.20	\$122.15	\$122.15
Totals for User Name GOODSON,YVONNE		38			\$1,297.20	\$122.15	\$122.15
Totals for Client		38			\$1,297.20	\$122.15	\$122.15
Clier							
User Name WADLE,ZACH (
Day 02/26/2007							
Totals for Included	0:02:56			0:02:56	\$22.23	\$2.09	\$2.09
Totals for Day 02/26/2007	0:02:56			0:02:56	\$22.23	\$2.09	\$2.09
Totals for User Name WADLE,ZACH	0:02:56			0:02:56	\$22.23	\$2.09	\$2.09
Totals for Client	0:02:56			0:02:56	\$22.23	\$2.09	\$2.09
Clier							
User Name WADLE,ZACH							
Day 02/07/2007							
Totals for Included	0:29:52			0:29:52	\$462.96	\$43.59	\$43.59
Totals for Day 02/07/2007	0:29:52			0:29:52	\$462.96	\$43.59	\$43.59
Day 02/08/2007							
Totals for Included	0:06:46			0:06:46	\$51.32	\$4.83	\$4.83
Totals for Day 02/08/2007	0:06:46			0:06:46	\$51.32	\$4.83	\$4.83
Totals for User Name WADLE,ZACH	0:36:38			0:36:38	\$514.28	\$48.42	\$48.42
Totals for Client	0:36:38			0:36:38	\$514.28	\$48.42	\$48.42
Client							
User Name BELLOWS,RYAN (
Day 02/14/2007							
Totals for Included	0:01:22			0:01:22	\$12.88	\$1.21	\$1.21
Totals for Day 02/14/2007	0:01:22			0:01:22	\$12.88	\$1.21	\$1.21
Day 02/20/2007							
Totals for Included	0:05:12		4	0:05:12	\$69.44	\$6.54	\$6.54
Totals for Day 02/20/2007	0:05:12		4	0:05:12	\$69.44	\$6.54	\$6.54
Totals for User Name BELLOWS,RYAN	0:06:34		4	0:06:34	\$82.32	\$7.75	\$7.75
Totals for Client	0:06:34		4	0:06:34	\$82.32	\$7.75	\$7.75
Client 11194-1							
User Name HIGGINBOTHAM,CARLA B (
Day 02/01/2007							
Totals for Included	0:09:50		2	0:09:50	\$89.56	\$8.43	\$8.43
Totals for Day 02/01/2007	0:09:50		2	0:09:50	\$89.56	\$8.43	\$8.43
Day 02/02/2007							
Totals for Included	1:55:28		1	1:55:28	\$1,636.11	\$154.06	\$154.06

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

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

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

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

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

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

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 BELLOWS, 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 (

AA007911



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

AA007912

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 LUNDVALL,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			\$8.00	\$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



1000 ALDERMAN DRIVE, H-24
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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			
8/30/07 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
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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

AA007918



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

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Invoice Continued On Next Page

AA007919



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
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			\$5.00
9/18/07 5:47:05 PM			\$17.00
9/18/07 5:48:00 PM			\$5.00
9/18/07 5:48:43 PM			\$5.00

59.00

11194-1

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Invoice Continued On Next Page

AA007920



1000 ALDEMAN 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
AB0001715742

Invoice Date
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
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

AA007921

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:					0.16
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	\$60.25
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

AA007926

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

Invoice Date

AB0001745512

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

AA007929



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

AB0001745512

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			<u>\$15.00</u>
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			<u>\$744.00</u>

Total Searches

\$766.00

Service Fee

\$0.00

Total Tax

\$0.00

Grand Total

\$766.00

704.

AA007930

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
Client							
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	\$60.19	\$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							



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
AB0001759904

Invoice Date
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

AA007935

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							

AA007937

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 STOF, 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 STOF, DAVID	0:01:15			0:01:15	\$10.42	\$0.93	\$0.93
Totals for Client	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
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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 01/06/2008	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

AA007945

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INVOICE

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(877) 777-3842

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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

Invoice Continued On Next Page

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AA007946

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

AA007948

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

AA007950

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	11194-1		\$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
2/7/08 7:48:26 PM			\$5.00 61
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
2/29/08 11:56:33 AM			\$6.00 12
Sub Total For MMQ8			\$94.00
Total Searches			\$175.00
Service Fee			\$0.00
Total Tax			\$0.00
Grand Total			\$175.00

AA007954

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 STOFF,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 STOFF,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 (
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 (
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

AA007958

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

AA007960

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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

Invoice Number
AB0001803028Invoice 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

AA007961

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

AA007963

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



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

AB0001817192

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 (5454705)							
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 (5454705)							
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 (5454705)							
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 (5454705)							
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 1	0:07:32		2,213	0:07:32	\$151.93	\$31.25	\$31.25
Client 3.)							
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

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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

AA007972



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

AA007973

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	6:23:38	\$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		5			\$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 07/28/2008							
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 07/28/2008	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

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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
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 (6521100)	5:42:44		2,732	5:42:44	\$5,535.23	\$544.35	\$544.35
User Name STOFT,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 STOFT,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	\$60.19
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	\$4,245.10	\$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	\$2,871.50	\$282.39	\$282.39
Totals for Day 08/08/2008	3:11:59		22,240	3:11:59	\$2,871.50	\$282.39	\$282.39

AA007981

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 09/28/2008							
Totals for Included	0:17:46		1	0:17:46	\$162.04	\$15.94	\$15.94
Totals for Day 09/28/2008	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 (1000632)							
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 (1000632)	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	\$2,263.89	\$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 (5500547)							
Day 08/04/2008							
Totals for Included	0:31:49			0:31:49	\$434.86	\$42.77	\$42.77



1000 ALDERMAN DRIVE, H-24
ALPHARETTA GA USA

MCDONALD CARANO WILSON, LLP

INVOICE

Page 2 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: 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

Invoice Continued On Next Page

AA007985



1000 ALDERMAN DRIVE, H-24
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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
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

AA007986

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 1'1194-1							
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 1'1194-1	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)							