

BILLING DETAIL		INVOICE # 825269596 POSTING # 6080503847		PAGE 2	
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
TOTAL ALERT SERVICES TRANSACTIONAL ONLINE CITATION CHECKING KEYCITE	30S	0.00\$	*****	*****	*****
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING	6	42.00	*****	*****	*****
TOTAL WESTLAW USAGE CHARGES	6S	42.00\$	*****	*****	*****
TOTAL OFFER INCLUSION CHARGES		4,081.08T	*****	*****	*****
OFFER ADJUSTMENT FOR JUN2012		4,081.08T	*****	*****	*****
TOTAL WL SPECIAL OFFER (5275) CHARGES		3,993.03CR	*****	*****	*****
		88.05SG	7.83SG	95.88SG	
<b>EXCLUDED CHARGES</b>					
WESTLAW SPECIAL OFFER ANCILLARY					
WESTLAW USAGE CHARGES					
TRANSACTIONAL ONLINE FINDS					
PREMIER RESERVE TRANSACTIONAL ONLINE FINDS	1	90.00	7.99	97.99	
TOTAL TRANSACTIONAL ONLINE FINDS	1S	90.00\$	7.99\$	97.99\$	
OFFLINE TRANSMISSION					
PREMIER RESERVE WESTLAW LINES	528	29.04	2.58	31.62	
TOTAL OFFLINE TRANSMISSION	528S	29.04S	2.58S	31.62S	
TOTAL WESTLAW USAGE CHARGES		119.04T	10.57T	129.61T	
TOTAL WESTLAW SPECIAL OFFER ANCILLARY CHARGES		119.04SG	10.57SG	129.61SG	
TOTAL EXCLUDED CHARGES		207.09SG	18.40SG	225.49SG	
TOTAL DETAIL OF CHARGES		207.09G	18.40G	225.49G	
TOTAL WEST INFORMATION CHARGES					

WN 1000632185

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GRANT & EISENHOFER PA  
JAY EISENHOFER  
123 S JUSTISON ST  
WILMINGTON DE 19801-5134

## Client Total Charge

13630	\$	429.64
13710	\$	308.17
13930	\$	556.89
14350	\$	53.10
14450	\$	23.21
14770	\$	1.95
14800	\$	26.09
14810	\$	4.75
14920	\$	156.48
15230	\$	2.48
15250	\$	0.49
15270	\$	273.86
15290	\$	3.51
15330	\$	7.01
15370	\$	28.69
15540	\$	148.43
15610	\$	14.83
15690	\$	123.51
15740	\$	86.72
15820	\$	54.18
16020	\$	19.27
16110	\$	1.25
16170	\$	250.99
16180	\$	5.51
16190	\$	4.35
16460	\$	0.39
16470	\$	106.24
16480	\$	495.27
16790	\$	4.96
16850	\$	67.20
16920	\$	34.29
16960	\$	45.33
17030	\$	27.80
17040	\$	126.58
17080	\$	0.39
17160	\$	0.39
17170	\$	231.71
17180	\$	345.08
17190	\$	2.21
17220	\$	0.39
17230	\$	44.10
17240	\$	411.41
17250	\$	2.81
17260	\$	12.85
17270	\$	-
17290	\$	83.53

17340	\$	270.16
17350	\$	267.62
17370	\$	1.17
17430	\$	2.75
17450	\$	129.33
17460	\$	48.05
17480	\$	13.83
17490	\$	196.66
17510	\$	125.89
17560	\$	102.62
17580	\$	64.21
17650	\$	4.67
17660	\$	6.62
17670	\$	100.25
17710	\$	241.18
17720	\$	161.00
17730	\$	58.42
17760	\$	259.64
17770	\$	96.37
17780	\$	10.74
17800	\$	43.32
<b>Admin</b>	<b>\$</b>	<b>6,832.79</b>

80000	\$	15.84
80002	\$	1,647.67
81002	\$	1,226.33
83002	\$	2.21
90001	\$	-
<b>Matter</b>	<b>\$</b>	<b>2,892.05</b>


**Account Summary**
**Pages:**

Rate:

Subtotal:

**Audio Files:**

Rate:

Subtotal:

**Current Billed Usage:****Previous Balance:**

Current Balance:

**Total Amount Due:**

Invoice Date: 07/06/2012

Usage From: 04/01/2012 to: 06/30/2012

**RECEIVED**

By jmckenzie at 10:15 am, Jul 13, 2012

INVOICE

**Account ID:** GE0059**Invoice #:** GE0059-Q22012**Due Date:** 08/08/2012**Amount Due:** \$10,598.60**Contact Us**

San Antonio: (210) 301-6440  
 Toll Free: (800) 676-6856  
 Hours: 8 am - 6 pm CT M-F  
 pacer@psc.uscourts.gov

See [www.pacer.gov/billing](http://www.pacer.gov/billing) for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at [www.pacer.gov](http://www.pacer.gov)

The PACER Federal Tax ID is:  
**74-2747938**

Questions about the invoice?  
 Visit [www.pacer.gov/billing](http://www.pacer.gov/billing)

**Firm Billing Now Available**

Many firms appreciate the convenience and security provided by opening individual PACER accounts for their employees, but find managing multiple accounts a headache. In response, the PACER Service Center has introduced a new account management service called the PACER Administrative Account (PAA). The new service lets you receive a single invoice for charges from multiple logins by setting up a firm-wide PAA. Moreover, the PAA is a tool that can be used to manage the group's logins. The administrator of a PAA can choose which firm accounts to roll into the PAA by adding existing logins, set up new logins for the firm's PACER users and receive login information immediately, activate and deactivate individual logins, as needed, and update user information for a login.

See [www.pacer.gov](http://www.pacer.gov) for additional information. Please note the PAA is for administrative purposes only and does not provide access to case information.

Please detach the coupon below and return with your payment. Thank you!


**PACER**

Public Access to Court Electronic Records

<b>Account ID:</b>
GE0059

<b>Due Date:</b>
08/08/2012

<b>Amount Due:</b>
Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

This account is registered for automatic billing. The total amount due, \$10,598.60, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER  
 800-676-6856 IR.

Visit <http://www.pacer.gov> for address changes.

Grant & Eisenhofer  
 Christina Behringer  
 123 Justison Street  
 Wilmington, DE 19801

PACER Service Center  
 P.O. Box 71364  
 Philadelphia, PA 19176-1364

CUSTOM ER N UMBER: GE0059

DATE R ANGE : 04/01/ 2012 - 06/30/2012 PAGE: \$ 1.00

DATE	COURT SEARCH CRIT	TIME IN ERIA	TIME OUT TIME/PA	AMOUNT
			DESCRIPTION	
SUBTOTAL FOR	CLIENT CODE:	12912		\$ 2.40
SUBTOTAL FOR	CLIENT CODE:	13630		\$ 443.80
SUBTOTAL FOR	CLIENT CODE:	13710		\$ 124.10
SUBTOTAL FOR	CLIENT CODE:	13930		\$ 49.40
SUBTOTAL FOR	CLIENT CODE:	14090		\$ 29.60
SUBTOTAL FOR	CLIENT CODE:	14240		\$ 5.80
SUBTOTAL FOR	CLIENT CODE:	14250		\$ 0.60
SUBTOTAL FOR	CLIENT CODE:	14290		\$ 41.20
SUBTOTAL FOR	CLIENT CODE:	14350		\$ 10.50
SUBTOTAL FOR	CLIENT CODE:	14450		\$ 21.30
SUBTOTAL FOR	CLIENT CODE:	14460		\$ 0.80
SUBTOTAL FOR	CLIENT CODE:	14480		\$ 49.10
SUBTOTAL FOR	CLIENT CODE:	14640		\$ 1.70
SUBTOTAL FOR	CLIENT CODE:	14650		\$ 5.70
SUBTOTAL FOR	CLIENT CODE:	14730		\$ 3.10
SUBTOTAL FOR	CLIENT CODE:	14770		\$ 88.80
SUBTOTAL FOR	CLIENT CODE:	14850		\$ 1.00
SUBTOTAL FOR	CLIENT CODE:	14920		\$ 3.80
SUBTOTAL FOR	CLIENT CODE:	15270		\$ 110.90
SUBTOTAL FOR	CLIENT CODE:	15290		\$ 0.40
SUBTOTAL FOR	CLIENT CODE:	15310		\$ 0.70
SUBTOTAL FOR	CLIENT CODE:	15540		\$ 468.50
SUBTOTAL FOR	CLIENT CODE:	15580		\$ 31.40
SUBTOTAL FOR	CLIENT CODE:	15600		\$ 0.70
SUBTOTAL FOR	CLIENT CODE:	15690		\$ 1.80
SUBTOTAL FOR	CLIENT CODE:	15710		\$ 2.00
SUBTOTAL FOR	CLIENT CODE:	15790		\$ 5.20
SUBTOTAL FOR	CLIENT CODE:	15820		\$ 59.30
SUBTOTAL FOR	CLIENT CODE:	15830		\$ 0.20
SUBTOTAL FOR	CLIENT CODE:	15850		\$ 33.00
SUBTOTAL FOR	CLIENT CODE:	15850		\$ 45.70
SUBTOTAL FOR	CLIENT CODE:	15880		\$ 68.60
SUBTOTAL FOR	CLIENT CODE:	15920		\$ 2.00
SUBTOTAL FOR	CLIENT CODE:	15950		\$ 1.00
SUBTOTAL FOR	CLIENT CODE:	15990		\$ 2.90
SUBTOTAL FOR	CLIENT CODE:	16000		\$ 13.40
SUBTOTAL FOR	CLIENT CODE:	16020		\$ 405.70
SUBTOTAL FOR	CLIENT CODE:	16050		\$ 10.50
SUBTOTAL FOR	CLIENT CODE:	16110		\$ 37.60
SUBTOTAL FOR	CLIENT CODE:	16120		\$ 87.90
SUBTOTAL FOR	CLIENT CODE:	16120		\$ 4.80

*reduced*

SUBTOTAL FOR	CLIENT CODE:	16140	\$	3.70
SUBTOTAL FOR	CLIENT CODE:	16170	\$	53.60
SUBTOTAL FOR	CLIENT CODE:	16170	\$	12.40
SUBTOTAL FOR	CLIENT CODE:	16190	\$	6.30
SUBTOTAL FOR	CLIENT CODE:	16230	\$	25.70
SUBTOTAL FOR	CLIENT CODE:	16250	\$	5.10
SUBTOTAL FOR	CLIENT CODE:	16270	\$	2.20
SUBTOTAL FOR	CLIENT CODE:	16290	\$	0.30
SUBTOTAL FOR	CLIENT CODE:	16360	\$	3.00
SUBTOTAL FOR	CLIENT CODE:	16380	\$	26.50
SUBTOTAL FOR	CLIENT CODE:	16460	\$	16.40
SUBTOTAL FOR	CLIENT CODE:	16470	\$	6.20
SUBTOTAL FOR	CLIENT CODE:	16480	\$	29.70
SUBTOTAL FOR	CLIENT CODE:	16510	\$	3.30
SUBTOTAL FOR	CLIENT CODE:	16540	\$	14.70
SUBTOTAL FOR	CLIENT CODE:	16590	\$	4.00
SUBTOTAL FOR	CLIENT CODE:	16600	\$	2.90
SUBTOTAL FOR	CLIENT CODE:	16680	\$	28.00
SUBTOTAL FOR	CLIENT CODE:	16690	\$	1.60
SUBTOTAL FOR	CLIENT CODE:	16700	\$	0.80
SUBTOTAL FOR	CLIENT CODE:	16710	\$	7.10
SUBTOTAL FOR	CLIENT CODE:	16780	\$	32.10
SUBTOTAL FOR	CLIENT CODE:	16790	\$	12.70
SUBTOTAL FOR	CLIENT CODE:	16920	\$	8.20
SUBTOTAL FOR	CLIENT CODE:	16930	\$	13.70
SUBTOTAL FOR	CLIENT CODE:	16960	\$	14.50
SUBTOTAL FOR	CLIENT CODE:	16990	\$	41.00
SUBTOTAL FOR	CLIENT CODE:	17060	\$	10.10
SUBTOTAL FOR	CLIENT CODE:	17080	\$	105.60
SUBTOTAL FOR	CLIENT CODE:	17100	\$	12.10
SUBTOTAL FOR	CLIENT CODE:	17110	\$	88.90
SUBTOTAL FOR	CLIENT CODE:	17130	\$	90.00
SUBTOTAL FOR	CLIENT CODE:	17160	\$	143.90
SUBTOTAL FOR	CLIENT CODE:	17170	\$	30.30
SUBTOTAL FOR	CLIENT CODE:	17180	\$	65.90
SUBTOTAL FOR	CLIENT CODE:	17190	\$	10.30
SUBTOTAL FOR	CLIENT CODE:	17200	\$	44.30
SUBTOTAL FOR	CLIENT CODE:	17230	\$	3.40
SUBTOTAL FOR	CLIENT CODE:	17240	\$	110.50
SUBTOTAL FOR	CLIENT CODE:	17250	\$	51.20
SUBTOTAL FOR	CLIENT CODE:	17270	\$	109.50
SUBTOTAL FOR	CLIENT CODE:	17310	\$	17.20
SUBTOTAL FOR	CLIENT CODE:	17340	\$	104.80
SUBTOTAL FOR	CLIENT CODE:	17340	\$	15.80
SUBTOTAL FOR	CLIENT CODE:	17350	\$	15.20
SUBTOTAL FOR	CLIENT CODE:	17400	\$	9.20
SUBTOTAL FOR	CLIENT CODE:	17420	\$	41.80

SUBTOTAL FOR	CLIENT CODE:	17430	\$ 21.00
SUBTOTAL FOR	CLIENT CODE:	17440	\$ 2.00
SUBTOTAL FOR	CLIENT CODE:	17450	\$ 36.00
SUBTOTAL FOR	CLIENT CODE:	17470	\$ 63.80
SUBTOTAL FOR	CLIENT CODE:	17480	\$ 12.90
SUBTOTAL FOR	CLIENT CODE:	17490	\$ 72.00
SUBTOTAL FOR	CLIENT CODE:	17500	\$ 2.60
SUBTOTAL FOR	CLIENT CODE:	17510	\$ 250.70
SUBTOTAL FOR	CLIENT CODE:	17520	\$ 34.30
SUBTOTAL FOR	CLIENT CODE:	17530	\$ 121.00
SUBTOTAL FOR	CLIENT CODE:	17550	\$ 0.10
SUBTOTAL FOR	CLIENT CODE:	17560	\$ 16.40
SUBTOTAL FOR	CLIENT CODE:	17570	\$ 51.50
SUBTOTAL FOR	CLIENT CODE:	17580	\$ 11.00
SUBTOTAL FOR	CLIENT CODE:	17590	\$ 76.10
SUBTOTAL FOR	CLIENT CODE:	17600	\$ 195.90
SUBTOTAL FOR	CLIENT CODE:	17620	\$ 223.30
SUBTOTAL FOR	CLIENT CODE:	17620	\$ 67.70 <i>re deducted</i>
SUBTOTAL FOR	CLIENT CODE:	17630	\$ 1.20
SUBTOTAL FOR	CLIENT CODE:	17640	\$ 0.50
SUBTOTAL FOR	CLIENT CODE:	17650	\$ 86.00
SUBTOTAL FOR	CLIENT CODE:	17660	\$ 66.00
SUBTOTAL FOR	CLIENT CODE:	17670	\$ 29.90
SUBTOTAL FOR	CLIENT CODE:	17690	\$ 3.10
SUBTOTAL FOR	CLIENT CODE:	17740	\$ 4.60
SUBTOTAL FOR	CLIENT CODE:	17760	\$ 188.80
SUBTOTAL FOR	CLIENT CODE:	17820	\$ 3.20
		Matter	\$ 5,374.20
SUBTOTAL FOR	CLIENT CODE:	80000	\$ 4,205.00
SUBTOTAL FOR	CLIENT CODE:	80000	\$ 0.10 11-81184
SUBTOTAL FOR	CLIENT CODE:	80000	\$ 3.30 3:12-CV-00711
SUBTOTAL FOR	CLIENT CODE:	80000	\$ 28.20 77777
SUBTOTAL FOR	CLIENT CODE:	80000	\$ 0.20 <i>re deducted</i>
SUBTOTAL FOR	CLIENT CODE:	80000	\$ 3.70
SUBTOTAL FOR	CLIENT CODE:	80000	\$ 164.70
SUBTOTAL FOR	CLIENT CODE:	80000	\$ 4.20 GI35SW8X
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 9.00
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 423.70
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 4.70
SUBTOTAL FOR	CLIENT CODE:	80012	\$ 18.00
SUBTOTAL FOR	CLIENT CODE:	81002	\$ 344.40
SUBTOTAL FOR	CLIENT CODE:	81006	\$ 12.30
SUBTOTAL FOR	CLIENT CODE:	83002	\$ 2.90
		Admin	\$ 5,224.40
		==	=====
		Total	\$ 10,598.60



US FEDERAL TAX ID 52-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE TO:  
 ATTENTION: WILL CASH  
 GRANT & EISENHOFER  
 1201 N MARKET ST STE 2100  
 WILMINGTON DE 19801-1165  
 UNITED STATES

INVOICE NO.	INVOICE DATE
1207150008	31-JUL-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-JUL-12 - 31-JUL-12

\*\*FOR INQUIRIES REGARDING THIS INVOICE  
 CONTACT YOUR ACCOUNT REPRESENTATIVE.\*\*  
 FOR THE NAME AND NUMBER OF YOUR  
 REPRESENTATIVE CALL 800-543-6882.

**RECEIVED**

By jmckenzie at 12:22 pm, Aug 10, 2012

**INVOICE SUMMARY**

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 30-JUN-12	\$6,095.00
CURRENT CHARGES AND CREDITS \$7,466.00	
CURRENT TAX \$0.00	
TOTAL PAYMENTS RECEIVED \$0.00	
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	
TOTAL ADJUSTMENTS APPLIED \$0.00	
ACCOUNT BALANCE 31-JUL-12	\$13,561.00

\*\*DETACH AND RETURN THIS PORTION WITH PAYMENT\*\*



US FEDERAL TAX ID 52-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1207150008	31-JUL-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-JUL-12 - 31-JUL-12

CUR PER CHG	\$7,466.00
AMT DUE USD	\$13,561.00
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS  
 PO BOX 7247-7080

PHILADELPHIA, PA 19170-7080

0000413

ATTENTION: WILL CASH  
 GRANT & EISENHOFER  
 1201 N MARKET ST STE 2100  
 WILMINGTON DE 19801-1165  
 UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER  
 THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE  
 SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO  
 15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE  
 PERMITTED UNDER APPLICABLE LAW).

121PRM220120731120715000800000007466008

**IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION**

<b>CHECK ONE</b>	
<input type="checkbox"/>	 VISA
<input type="checkbox"/>	 MASTERCARD
<input type="checkbox"/>	 DISCOVER
<input type="checkbox"/>	 AMERICAN EXPRESS

Credit Card Account Number			Payment Amount	Expiration Date
<input type="text"/>			<input type="text"/>	/
Cardholder Name		Signature of Cardholder		Date
Cardholder Street Address		City	State	Zip
( ) Phone Number (For validation of information if necessary.)		ACCOUNT NUMBER <b>121PRM</b>		



INVOICE TO:  
 GRANT & EISENHOFER  
 1201 N MARKET ST STE 2100  
 WILMINGTON DE 19801-1148  
 ATTENTION: WILL CASH

INVOICE NO.	INVOICE DATE
1207150008	31-JUL-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-JUL-12 - 31-JUL-12

ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAX

## LEXISNEXIS &amp; RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT	TOTAL AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$6,800.00		
CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$173,603.25	(\$166,803.25)	\$6,800.00
SUBTOTAL	\$173,603.25	(\$166,803.25)	\$6,800.00
TOTAL CONTRACT INFORMATION			
TRANSACTIONAL USE			
OUTSIDE CONTRACT USE			
USE			\$621.00
PRINT			\$45.00
SUBTOTAL			\$666.00
TOTAL TRANSACTIONAL USE INFORMATION			\$666.00
TOTAL LEXISNEXIS & RELATED CHARGES			\$7,466.00
OTHER CHARGES	QUANTITY	NET AMOUNT	
SHEP GRAPHICAL & RESEARCH MAP	1		
			\$0.00
CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL			\$7,466.00

\*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



INVOICE NO.	INVOICE DATE
1207150008	31-JUL-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-JUL-12 - 31-JUL-12

INVOICE TO:  
**GRANT & EISENHOFER**  
**1201 N MARKET ST STE 2100**  
**WILMINGTON DE 19801-1148**  
**ATTENTION: WILL CASH**

**IMPORTANT INFORMATION**

FYI...

\$1 PER SEARCH IS ALLOCATED TO TELECOMMUNICATION CHARGES OTHER THAN SEARCHES CONDUCTED OVER THE INTERNET AND IS TAXABLE IN THE FOLLOWING STATES:  
 MA, KS, NC, RI, TN, OK, PA & WI.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT  
[WWW.LEXISNEXIS.COM/POWERINVOICE](http://WWW.LEXISNEXIS.COM/POWERINVOICE).

YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES.  
 LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES.  
 ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

6963 20A

ACCOUNT NUMBER
121PRM

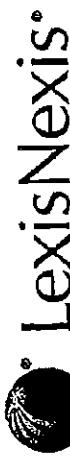
INVOICE TO:  
 GRANT & EISENHOFER  
 WILMINGTON DE 19801-1149

BILLING PERIOD 01-JUL-12 - 31-JUL-12

## ACCOUNT SUMMARY BY SUB-ACCOUNT

CONTRACT USE	ONLINE & RELATED CHARGES			TOTAL ONLINE & RELATED CHARGES	OTHER CHARGES	CREDITS	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT					
GROSS AMOUNT	\$173,603.25	(-\$166,803.25)	\$6,800.00	\$686.00	\$7,466.00	-	-	\$7,466.00
NAME AND LOCATION	GRANT & EISENHOFER							
ACCOUNT NUMBER	121PRM							
WILMINGTON, DE								
ACCOUNT TOTAL:	\$173,603.25	(-\$166,803.25)	\$6,800.00	\$686.00	\$7,466.00	-	-	\$7,466.00

5959 90A



INVOICE NO:	INVOICE DATE
1207150008	31-JUL-12

BILLING PERIOD 01-JUL-12 - 31-JUL-12

INVOICE TO:  
 GRANT & EISENHOFER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	CONTRACT USE		OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		ADJUSTMENT	NET AMOUNT					
78: 35:47	\$38,128.00	(\$36,534.57)	\$1,493.43	\$0.00	-	\$1,493.43	-	\$1,493.43
26	\$223.00	(\$214.26)	\$8.74	-	\$8.74	\$8.74	-	\$8.74
3	\$0.00	(\$48.04)	\$1.96	-	\$1.96	\$1.96	-	\$1.96
4	\$7.00	(\$6.73)	\$0.27	-	\$0.27	\$0.27	-	\$0.27
16	\$6,915.00	(\$5,644.11)	\$270.89	-	\$270.89	\$270.89	-	\$270.89
461	\$3,150.00	(\$3,026.60)	\$123.40	-	\$123.40	\$123.40	-	\$123.40
210	\$76.00	(\$73.03)	\$2.97	-	\$2.97	\$2.97	-	\$2.97
4	\$48,549.00	(\$46,647.36)	\$1,901.66	\$0.00	\$1,901.66	\$1,901.66	\$0.00	\$1,901.66
00: 02:26	\$146.00	(\$140.28)	\$5.72	-	\$5.72	\$5.72	-	\$5.72
1	\$15.00	(\$14.42)	\$0.58	-	\$0.58	\$0.58	-	\$0.58
1	\$161.00	(\$154.70)	\$6.30	\$0.00	\$0.00	\$6.30	\$0.00	\$6.30
00: 24:22	\$14.50	(\$13.93)	\$0.57	\$0.00	\$0.00	\$0.00	\$0.57	\$0.57
2	\$14.50	(\$13.93)	\$0.57	\$0.00	\$0.00	\$0.00	\$0.57	\$0.57
05: 25:33	\$844.75	(\$811.66)	\$33.09	\$0.00	\$0.00	\$0.00	\$33.09	\$33.09
109	\$844.75	(\$811.66)	\$33.09	\$0.00	\$0.00	\$0.00	\$33.09	\$33.09
15: 55:59	\$12,559.00	(\$12,067.06)	\$491.94	-	\$491.94	\$491.94	-	\$491.94
118	\$0.00	\$0.00	\$0.00	-	\$35.00	\$35.00	-	\$35.00
1	\$450.00	(\$432.38)	\$17.62	-	\$17.62	\$17.62	-	\$17.62
124	\$105.00	(\$100.88)	\$4.12	-	\$4.12	\$4.12	-	\$4.12
7	\$198.00	(\$190.25)	\$7.75	-	\$7.75	\$7.75	-	\$7.75
2	\$13,312.00	(\$12,790.57)	\$521.43	\$0.00	\$0.00	\$0.00	\$556.43	\$556.43
01: 20:38	\$510.00	(\$490.02)	\$20.98	\$0.00	\$0.00	\$0.00	\$20.98	\$20.98
11	\$56.00	(\$53.80)	\$2.20	-	\$2.20	\$2.20	-	\$2.20
4	\$15.00	(\$14.41)	\$0.59	\$0.00	\$0.00	\$0.00	\$0.59	\$0.59
1								

NEXIS SERVICE  
 ONLINE TIME  
 SEARCHES  
 COMBINED SEARCH COMPONENT  
 SINGLE DOCUMENT RETRIEVAL

ACCOUNT NUMBER	
1207150008	121PRM

BILLING PERIOD 01-JUL-12 - 31-JUL-12

INVOICE TO:  
 GRANT & EISENHOFFER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
1	\$15.00	(\$14.41)	\$0.59	-	\$0.59	-	\$0.59
3	\$39.00	(\$37.47)	\$1.53	-	\$1.53	-	\$1.53
	\$635.00	(\$610.11)	\$24.89	\$0.00	\$24.89	\$0.00	\$24.89
02: 00: 47	\$254.00	(\$244.05)	\$0.00	-	\$0.00	-	\$0.00
10	\$380.00	(\$365.12)	\$14.88	-	\$9.95	-	\$9.95
10	-	-	\$0.00	-	\$14.88	-	\$14.88
124	\$2,480.00	(\$2,382.87)	\$97.13	-	\$0.00	-	\$0.00
	\$3,114.00	(\$2,992.04)	\$121.96	\$0.00	\$121.96	\$0.00	\$121.96
00: 19: 23	\$228.00	(\$219.07)	\$0.00	-	\$0.00	-	\$0.00
3	\$64.00	(\$60.72)	\$3.28	-	\$8.93	-	\$8.93
6	\$312.00	(\$299.79)	\$12.21	\$0.00	\$3.28	-	\$3.28
					\$12.21	\$0.00	\$12.21
01: 37: 38	\$215.00	(\$206.58)	\$0.00	-	\$0.00	-	\$0.00
4	-	-	\$6.42	-	\$321.00	-	\$329.42
3	-	-	\$0.00	-	\$135.00	-	\$135.00
7	-	-	\$0.00	-	\$0.00	-	\$0.00
3	\$150.00	(\$144.13)	\$5.87	-	\$5.87	-	\$5.87
	\$365.00	(\$350.71)	\$14.29	\$0.00	\$456.00	\$470.29	\$470.29
04: 29: 28	\$2,250.00	(\$2,161.86)	\$0.00	-	\$0.00	-	\$0.00
10	\$88.00	(\$84.55)	\$88.14	-	\$88.14	-	\$88.14
3	\$97.365.00	(\$93.551.25)	\$3.45	-	\$3.45	-	\$3.45
6,491	\$97,365.00	(\$93,551.25)	\$3,813.75	-	\$3,813.75	-	\$3,813.75
62	\$992.00	(\$953.14)	\$38.86	-	\$38.86	-	\$38.86
31	\$670.00	(\$555.71)	\$24.29	-	\$24.29	-	\$24.29
	\$101,315.00	(\$97,346.51)	\$3,968.49	\$0.00	\$3,968.49	\$0.00	\$3,968.49
00: 07: 40	\$0.00	-	\$0.00	-	\$0.00	-	\$0.00
6	\$0.00	-	\$0.00	-	\$0.00	-	\$0.00

INFORMATION & TRAINING SERVICE  
 ONLINE TIME  
 SEARCHES  
 COMBINED SEARCH COMPONENT  
 DOCUMENT PRINTING  
 INTRA DAY ALERT  
 DAILY ALERT  
 TOTAL PREMIUM NEWS SERVICE

INFORMATION &amp; TRAINING SERVICE

ONLINE TIME

SEARCHES

TOTAL INFORMATION &amp; TRAINING SERVICE

5959 60A

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-JUL-12 - 31-JUL-12

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL CHARGES			
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	BEFORE TAX	TAX	
BRIEFS PLEADINGS MOTIONS								
ONLINE TIME								\$0.00
SEARCHES	\$4,021.00	(\$3,863.50)	\$157.50			\$0.00		\$157.50
SINGLE DOCUMENT RETRIEVAL	\$910.00	(\$874.35)	\$35.65			\$35.65		\$35.65
DOCUMENT PRINTING	\$50.00	(\$48.04)	\$1.96			\$1.96		\$1.96
<b>TOTAL BRIEFS PLEADINGS MOTIONS</b>	<b>\$4,961.00</b>	<b>(\$4,785.89)</b>	<b>\$195.11</b>	<b>\$0.00</b>	<b>\$195.11</b>	<b>\$0.00</b>		<b>\$195.11</b>
ALM MEDIA SERVICE								
ONLINE TIME								
SEARCHES								
DOCUMENT PRINTING								
<b>TOTAL ALM MEDIA SERVICE</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>
<b>SUBTOTAL LEXISNEXIS &amp; RELATED CHARGES</b>	<b>\$173,603.25</b>	<b>(\$166,803.25)</b>	<b>\$6,800.00</b>	<b>\$0.00</b>	<b>\$665.00</b>	<b>\$7,466.00</b>	<b>\$0.00</b>	<b>\$7,466.00</b>
OTHER CHARGES								
MISCELLANEOUS								
SHEP GRAPHICAL & RESEARCH MAP								
<b>SUBTOTAL OTHER CHARGES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>
<b>ACCOUNT TOTAL</b>	<b>\$173,603.25</b>	<b>(\$166,803.25)</b>	<b>\$6,800.00</b>	<b>\$0.00</b>	<b>\$666.00</b>	<b>\$7,466.00</b>	<b>\$0.00</b>	<b>\$7,466.00</b>

LexisNexis®



9999 80A

INVOICE NO:	INVOICE DATE
1207150008	31-JUL-12

BILLING PERIOD 01-JUL-12 - 31-JUL-12

INVOICE TO:  
 GRANT & EISENHOER  
 WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES  
 ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
11540	\$99.00	(\$95.12)	\$3.88	-	\$95.00	\$3.38	\$98.88
12190	\$21,219.00	(\$20,387.87)	\$831.13	-	\$96.13	\$0.58	\$96.13
13630	\$15.00	(\$14.42)	\$0.58	-	\$6.41	\$0.38	\$6.58
13890	\$163.75	(\$157.34)	\$6.41	-	\$63.42	\$3.41	\$63.42
14450	\$1,618.75	(\$1,555.33)	\$63.42	\$0.00	\$40.00	\$0.00	\$40.00
14480	-	-	-	-	\$118.81	\$1.18	\$118.81
14821	\$3,033.50	(\$2,914.69)	\$118.81	-	\$103.24	\$1.24	\$103.24
15260	\$2,635.75	(\$2,532.51)	\$103.24	-	\$97.13	\$0.74	\$97.13
15280	\$2,380.00	(\$2,382.87)	\$97.13	-	\$231.13	\$231.13	\$231.13
15380	\$5,900.00	(\$5,668.87)	\$231.13	-	\$0.58	\$0.58	\$0.58
15540	\$15.00	(\$14.42)	\$0.58	-	\$1.18	\$0.18	\$1.18
15740	\$30.00	(\$28.82)	\$1.18	-	\$217.87	\$217.87	\$217.87
15820	\$2,116.00	(\$2,033.13)	\$82.87	-	\$0.00	\$0.00	\$0.00
16170	-	-	\$40.00	-	\$136.72	\$2.72	\$136.72
16180	\$3,491.00	(\$3,354.28)	\$136.72	-	\$321.00	\$324.17	\$324.17
16220	-	-	-	-	\$1.77	\$1.77	\$1.77
16730	\$81.00	(\$77.83)	\$3.17	-	\$141.64	\$141.64	\$141.64
16830	\$45.00	(\$43.23)	\$1.77	-	\$111.60	\$11.60	\$123.20
16930	\$3,616.00	(\$3,474.36)	\$141.64	-	\$237.83	\$237.83	\$237.83
17080	\$286.50	(\$284.90)	\$11.60	-	\$10.62	\$2.53	\$12.50
17150	\$6,071.75	(\$5,833.92)	\$237.83	-	\$25.31	\$3.15	\$28.46
17270	\$271.50	(\$260.88)	\$10.62	-	\$37.15	\$3.84	\$40.99
17310	\$846.25	(\$620.94)	\$25.31	-	\$125.07	\$1.44	\$125.07
17320	\$948.00	(\$910.85)	\$37.15	-	\$23.38	\$2.38	\$23.38
17340	\$3,192.75	(\$3,067.68)	\$125.07	-	\$1.17	\$0.59	\$1.17
17350	\$597.00	(\$573.62)	\$23.38	-	\$0.59	\$0.59	\$0.59
17450	\$30.00	(\$28.83)	\$1.17	-	\$3.84	\$3.84	\$3.84
17480	\$15.00	(\$14.41)	\$0.59	-	\$1.14	\$1.14	\$1.14
17530	\$97.75	(\$93.91)	\$3.84	-	\$0.00	\$0.00	\$0.00
17670	\$29.00	(\$27.86)	\$1.14	-	\$80.00	\$80.00	\$80.00
17720	-	-	\$0.00	-	\$0.59	\$0.59	\$0.59
17780	\$15.00	(\$14.41)	\$0.59	-	\$10.25	\$10.25	\$10.25
17820	\$262.00	(\$251.75)	\$10.25	-	\$40.08	\$40.08	\$40.08
17850	\$1,023.00	(\$982.92)	\$40.08	-	\$4,435.10	\$4,435.10	\$4,435.10
80000	\$112,333.75	(\$107,933.65)	\$4,400.10	\$35.00	\$50.44	\$50.44	\$50.44
80002	\$776.75	(\$746.31)	\$30.44	\$17.18	\$17.18	\$17.18	\$17.18
\$338.50	\$438.50	(\$342.32)	-	-	-	-	-
<b>\$173,603.25</b>	<b>(\$166,803.25)</b>	<b>\$6,800.00</b>	<b>\$0.00</b>	<b>\$656.00</b>	<b>\$7,445.00</b>	<b>\$0.00</b>	<b>\$7,445.00</b>

ACCOUNT TOTAL:



US FEDERAL TAX ID #2-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1208149768	31-AUG-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-AUG-12 - 31-AUG-12

INVOICE TO:  
 ATTENTION: WILL CASH  
 GRANT & EISENHOFER  
 1201 N MARKET ST STE 2100  
 WILMINGTON DE 19801-1165  
 UNITED STATES

\*\*FOR INQUIRIES REGARDING THIS INVOICE  
 CONTACT YOUR ACCOUNT REPRESENTATIVE.\*\*  
 FOR THE NAME AND NUMBER OF YOUR  
 REPRESENTATIVE CALL 800-543-6862.

**RECEIVED**

By jmckenzie at 11:05 am, Sep 11, 2012

**INVOICE SUMMARY**

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-JUL-12	\$13,561.00
CURRENT CHARGES AND CREDITS \$8,404.50	
CURRENT TAX \$0.00	
TOTAL PAYMENTS RECEIVED (\$8,404.50)	
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	
TOTAL ADJUSTMENTS APPLIED \$0.00	
ACCOUNT BALANCE 31-AUG-12	\$7,314.50

\*\*DETACH AND RETURN THIS PORTION WITH PAYMENT\*\*



US FEDERAL TAX ID #2-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1208149768	31-AUG-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-AUG-12 - 31-AUG-12

CUR PER CHG	\$8,404.50
AMT DUE USD	\$7,314.50
PAYMENT TERMS: NET 30 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS

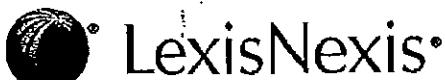
PO BOX 7247-7090  
 PHILADELPHIA, PA 19170-7090

0000429

ATTENTION: WILL CASH  
 GRANT & EISENHOFER  
 1201 N MARKET ST STE 2100  
 WILMINGTON DE 19801-1165  
 UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER  
 THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE  
 SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO  
 15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE  
 PERMITTED UNDER APPLICABLE LAW).

121PRM22012083112081497680000008404502



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1208149768	31-AUG-12	121PRM

BILLING PERIOD 01-AUG-12 - 31-AUG-12

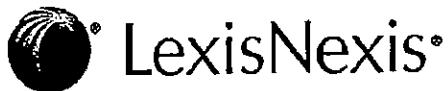
INVOICE TO:  
 GRANT & EISENHOFER  
 1201 N MARKET ST STE 2100  
 WILMINGTON DE 19801-1148  
 ATTENTION: WILL CASH

ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAX

## LEXISNEXIS &amp; RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT	NET AMOUNT	TOTAL AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$6,800.00			
CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT		
ALL SVCS + PRNWS USE & PRINT	\$214,421.50	(\$207,621.50)	\$6,800.00	\$6,800.00
SUBTOTAL	\$214,421.50	(\$207,621.50)		
TOTAL CONTRACT INFORMATION				
TRANSACTIONAL USE				
OUTSIDE CONTRACT USE				
USE			\$1,529.50	
PRINT			\$75.00	
SUBTOTAL			\$1,604.50	\$1,604.50
TOTAL TRANSACTIONAL USE INFORMATION				
TOTAL LEXISNEXIS & RELATED CHARGES				\$8,404.50
OTHER CHARGES	QUANTITY	NET AMOUNT		
SHEP GRAPHICAL & RESEARCH MAP	1		\$0.00	
CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL				\$8,404.50
PAYMENTS*				
06 AUG 2012: INVOICE: 1206150126	: 11610		(\$2,716.87)	
06 AUG 2012: INVOICE: 1206150126	: 60075		(\$3,378.13)	
22 AUG 2012: INVOICE: 1207150008	: 60101		(\$4,526.68)	
22 AUG 2012: INVOICE: 1207150008	: 11638		(\$2,939.32)	
06 AUG 2012: INVOICE: OA-324121	: 60075		(\$1,090.00)	
PAYMENT TOTAL				(\$14,661.00)
ADJUSTMENTS				
31 AUG 2012: ITEM : ADJUSTMENT TOTAL				

\*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1208149768	31-AUG-12	121PRM

BILLING PERIOD 01-AUG-12 - 31-AUG-12

**INVOICE TO:**  
**GRANT & EISENHOFER**  
**1201 N MARKET ST STE 2100**  
**WILMINGTON DE 19801-1148**  
**ATTENTION: WILL CASH**

**IMPORTANT INFORMATION**

FYI...

\$1 PER SEARCH IS ALLOCATED TO TELECOMMUNICATION CHARGES OTHER THAN SEARCHES CONDUCTED OVER THE INTERNET AND IS TAXABLE IN THE FOLLOWING STATES:  
 MA, KS, NC, RI, TN, OK, PA & WI.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT  
[WWW.LEXISNEXIS.COM/POWERINVOICE](http://WWW.LEXISNEXIS.COM/POWERINVOICE).

YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS DUED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES.  
 LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES.  
 ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.



0659 5DA

ACCOUNT NUMBER
121PRM

INVOICE NO:	INVOICE DATE
1208149768	31-AUG-12

BILLING PERIOD 01-AUG-12 - 31-AUG-12

INVOICE TO:  
 GRANT & EISENHOFER  
 WILMINGTON DE 19801-1148

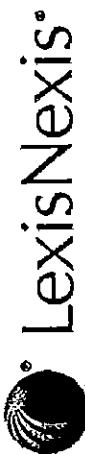
## ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
<b>LEXIS LEGAL SERVICES</b>							
01:46:34	\$41,489.00	(\$40,173.22)	\$1,315.78	-	\$91.00	\$0.00	\$1,406.78
302	\$1,941.00	(\$1,879.46)	\$61.54	-	-	\$61.54	\$1,615.4
51	\$100.00	(\$96.83)	\$3.17	-	-	\$3.17	\$3.17
8	-	-	\$0.00	-	-	\$0.00	\$0.00
8	\$9,060.00	(\$8,772.70)	\$287.30	-	-	\$287.30	\$287.30
604	\$1,245.00	(\$1,205.50)	\$39.50	-	\$30.00	\$69.50	\$69.50
85	\$1,653.00	(\$1,600.59)	\$52.41	-	-	\$52.41	\$52.41
87	\$55,488.03	(\$53,728.30)	\$1,759.70	\$0.00	\$121.00	\$1,880.70	\$1,880.70
<b>LAW REVIEWS</b>							
01:55:50	\$623.00	(\$603.24)	\$19.76	-	-	\$0.00	\$0.00
5	\$165.00	(\$159.75)	\$5.25	-	-	\$5.25	\$19.76
11	\$15.00	(\$14.53)	\$0.47	-	-	\$0.47	\$5.25
1	\$105.00	(\$101.67)	\$3.33	-	-	\$3.33	\$0.47
7	\$908.00	(\$879.19)	\$28.81	\$0.00	\$28.81	\$0.00	\$28.81
<b>SHEPARD'S SERVICE</b>							
04:39:23	\$1,410.50	(\$1,365.76)	\$44.74	-	-	\$0.00	\$0.00
182	\$1,410.50	(\$1,365.76)	\$44.74	\$0.00	\$0.00	\$0.00	\$0.00
7	\$1,410.50	(\$1,365.76)	\$44.74	\$0.00	\$0.00	\$0.00	\$0.00
<b>LEKIS PUBLIC RECORDS</b>							
12:23:46	\$20,966.00	(\$20,301.12)	\$664.88	-	\$10.00	\$674.88	\$674.88
192	-	-	\$35.00	-	\$35.00	-	\$35.00
1	\$450.00	(\$435.73)	\$14.27	-	-	\$14.27	\$14.27
98	-	-	\$0.00	-	-	\$0.00	\$0.00
1	\$60.00	(\$58.11)	\$1.89	-	-	\$1.89	\$1.89
4	\$5,940.00	(\$5,751.61)	\$186.39	-	-	\$186.39	\$186.39
60	\$5,940.00	(\$5,751.61)	\$0.00	-	-	\$0.00	\$0.00
3	\$27,416.00	(\$26,546.57)	\$869.43	\$0.00	\$45.00	\$914.43	\$914.43
<b>NEXIS SERVICE</b>							
00:49:13	\$84.00	(\$81.35)	\$2.65	-	-	\$2.65	\$2.65
6	\$833.00	(\$806.58)	\$26.42	-	-	\$26.42	\$26.42
56	\$30.00	(\$29.05)	\$0.95	-	-	\$0.95	\$0.95
2	\$947.00	(\$916.98)	\$30.02	\$0.00	\$30.02	\$0.00	\$30.02



ONLINE TIME  
 SEARCHES  
 DELAWARE SOS SEARCHES  
 PUBREC REPORTS  
 AUTOMATIC DISPLAYS  
 DOCUMENT PRINTING  
 LA PUBREC SEARCHES  
 LA PUBREC REPORTS  
 TOTAL LEXIS PUBLIC RECORDS

ONLINE TIME  
 SEARCHES  
 COMBINED SEARCH COMPONENT  
 DOCUMENT PRINTING  
 TOTAL NEXIS SERVICE



INVOICE NO:	INVOICE DATE
1208149768	31-AUG-12

BILLING PERIOD 01-AUG-12 - 31-AUG-12

INVOICE TO:  
 GRANT & EISENHOER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL USE OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
00: 38:42 1	\$72.00	(\$69.72)	\$2.28	-	-	\$0.00	-	\$0.00
3	\$2,480.00	(\$2,401.36)	\$78.64	\$0.00	-	\$0.00	-	\$2.28
124	\$2,552.00	(\$2,477.08)	\$80.92	\$0.00	\$0.00	\$78.64	\$0.00	\$0.00
00: 14:59 1	\$14.00	(\$13.56)	\$0.44	\$0.00	-	\$0.00	-	\$0.00
00: 00:18 2	\$533.00	(\$516.09)	\$16.91	\$0.00	-	\$0.00	-	\$0.00
00: 00:18 2	\$533.00	(\$516.09)	\$16.91	\$0.00	-	\$0.00	-	\$0.00
01: 05:24 3	\$214.00	(\$207.22)	\$6.78	\$0.00	\$107.00	\$113.78	-	\$113.78
1	\$35.00	(\$33.89)	\$1.11	\$0.00	-	\$1.11	-	\$1.11
5	\$250.00	(\$242.07)	\$7.93	\$0.00	\$450.00	\$57.93	-	\$57.93
6	\$400.00	(\$387.32)	\$12.68	\$0.00	\$30.00	\$430.00	-	\$30.00
5	\$899.00	(\$870.50)	\$28.50	\$0.00	\$187.00	\$12.68	\$0.00	\$12.68
						\$215.50	\$0.00	\$215.50
MATTHEW BENDER SERVICE								
ONLINE TIME								
SEARCHES								
TOC DOCUMENT LINKS								
AUTOMATIC DISPLAYS								
SINGLE DOCUMENT RETRIEVAL								
DOCUMENT PRINTING								
LA DOCUMENT ACCESS								
TOTAL MATTHEW BENDER SERVICE								
COURTLINK SERVICE								
ONLINE TIME								
DOCKET SEARCH								
DOCKET RETRIEVAL								
OSD								
TOTAL COURTLINK SERVICE								
PREMIUM NEWS SERVICE								
ONLINE TIME								
SEARCHES								
COMBINED SEARCH COMPONENT								
DOCUMENT PRINTING								
INTRA DAY ALERT								
DAILY ALERT								

1694 56A

ACCOUNT NUMBER
121PRM

INVOICE NO:	INVOICE DATE
1208149768	31-AUG-12

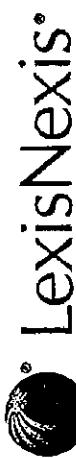
BILLING PERIOD 01-AUG-12 - 31-AUG-12

INVOICE TO:  
 GRANT & EISENHOFER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
	\$114,020.00	(\$110,404.00)	\$3,616.00	\$0.00	\$3,616.00	\$0.00	\$3,616.00
TOTAL PREMIUM NEWS SERVICE							
ELSEVIER SCIENCE SERVICE							
ONLINE TIME							
COMBINED SEARCH COMPONENT							
DOCUMENT PRINTING							
TOTAL ELSEVIER SCIENCE SERVICE							
INFORMATION & TRAINING SERVICE							
ONLINE TIME							
SEARCHES							
TOTAL INFORMATION & TRAINING SERVICE							
BRIEFS PLEADINGS MOTIONS							
ONLINE TIME							
SEARCHES							
COMBINED SEARCH COMPONENT							
SINGLE DOCUMENT RETRIEVAL							
DOCUMENT PRINTING							
TOTAL BRIEFS PLEADINGS MOTIONS							
ALM MEDIA SERVICE							
ONLINE TIME							
COMBINED SEARCH COMPONENT							
TOTAL ALM MEDIA SERVICE							
SUBTOTAL LEXISNEXIS & RELATED CHARGES							
OTHER CHARGES							
MISCELLANEOUS							
SHP GRAPHICAL & RESEARCH MAP							
SUBTOTAL OTHER CHARGES							
ACCOUNT TOTAL	\$214,421.50	(\$207,621.50)	\$6,800.00	\$0.00	\$1,604.50	\$0.00	\$8,404.50





INVOICE NO:	INVOICE DATE
1208149768	31-AUG-12
BILLING PERIOD 01-AUG-12 - 31-AUG-12	
121PRM	

INVOICE TO:  
GRANT & EISENHOFER  
WILMINGTON DE 19801-1148

**ITEMIZATION OF LEXISNEXIS & RELATED CHARGES**  
ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
12630	\$6,588.50	(\$6,359.53)	\$208.97	-	\$208.97	-	\$208.97
14480	\$2,478.50	(\$2,399.91)	\$78.59	-	\$78.59	\$2.85	\$78.59
14821	\$96.00	(\$87.15)	\$2.85	-	\$497.14	-	\$497.14
14920	\$15,675.75	(\$15,128.61)	\$497.14	-	\$28.45	\$28.45	\$28.45
15260	\$897.00	(\$868.55)	\$28.45	-	\$10.29	\$10.29	\$10.29
15270	\$325.00	(\$314.71)	\$10.29	-	\$0.96	\$0.96	\$0.96
15351	\$30.00	(\$29.04)	\$0.96	-	\$78.64	\$78.64	\$78.64
15380	\$2,480.00	(\$2,401.36)	\$78.64	-	\$59.37	\$59.37	\$59.37
15540	\$1,872.00	(\$1,812.63)	\$59.37	-	\$1.43	\$1.43	\$1.43
15580	\$45.00	(\$43.57)	\$1.43	-	\$37.10	\$37.10	\$37.10
16020	\$1,170.00	(\$1,122.90)	\$37.10	-	\$632.44	\$632.44	\$632.44
16170	\$14,076.25	(\$13,629.81)	\$446.44	-	\$213.06	\$213.06	\$213.06
16250	\$6,719.00	(\$6,505.94)	\$213.06	-	\$0.00	\$0.00	\$0.00
16680	-	-	\$0.00	-	\$131.78	\$131.78	\$131.78
16730	\$307.75	(\$297.97)	\$19.78	\$122.00	\$1.90	\$1.90	\$1.90
16820	\$66.00	(\$58.10)	\$1.90	-	\$414.40	\$414.40	\$414.40
16830	\$11,174.25	(\$10,819.85)	\$354.40	-	\$117.76	\$117.76	\$117.76
17080	\$3,382.75	(\$3,275.49)	\$107.26	-	\$12.17	\$12.17	\$12.17
17240	\$384.00	(\$371.83)	\$12.17	-	\$13.63	\$13.63	\$13.63
17270	\$439.25	(\$416.62)	\$13.63	-	\$6.31	\$6.31	\$6.31
17280	\$199.00	(\$192.69)	\$6.31	-	\$35.28	\$35.28	\$35.28
17310	\$1,112.25	(\$1,076.97)	\$35.28	-	\$14.17	\$14.17	\$14.17
17320	\$447.00	(\$432.83)	\$14.17	-	\$259.66	\$259.66	\$259.66
17450	\$7,062.00	(\$6,838.09)	\$223.91	-	\$65.27	\$65.27	\$65.27
17530	\$2,057.50	(\$1,992.23)	\$65.27	-	\$0.00	\$0.00	\$0.00
17580	-	-	\$0.00	-	\$1.91	\$1.91	\$1.91
17850	\$60.00	(\$58.09)	\$1.91	-	\$0.48	\$0.48	\$0.48
17850	\$15.00	(\$14.52)	\$0.48	-	\$0.60	\$0.60	\$0.60
17850	\$19.00	(\$18.40)	\$0.60	-	\$36.90	\$36.90	\$36.90
17970	\$60.00	(\$58.10)	\$1.90	-	\$151.67	\$151.67	\$151.67
80000	\$4,468.00	(\$4,326.33)	\$141.67	\$5.25	\$4,025.67	\$4,025.67	\$4,025.67
80002	\$126,773.50	(\$122,753.08)	\$4,020.42	\$125.65	\$125.65	\$125.65	\$125.65
81002	\$3,962.25	(\$3,836.60)	\$125.65	\$1.140.00	\$1.140.00	\$1.140.00	\$1.140.00
	<b>\$214,421.50</b>	<b>(-\$207,621.50)</b>	<b>\$6,805.00</b>	<b>\$0.00</b>	<b>\$8,404.50</b>	<b>\$0.00</b>	<b>\$8,404.50</b>

ACCOUNT TOTAL:



US FEDERAL TAX ID 52-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1209149520	30-SEP-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-SEP-12 - 30-SEP-12

\*\*FOR INQUIRIES REGARDING THIS INVOICE  
 CONTACT YOUR ACCOUNT REPRESENTATIVE\*\*  
 FOR THE NAME AND NUMBER OF YOUR  
 REPRESENTATIVE CALL 800-543-6862.

INVOICE TO:  
 ATTENTION: ACCOUNTS PAYABLE  
 GRANT & EISENHOFER  
 1201 N MARKET ST STE 2100  
 WILMINGTON DE 19801-1165  
 UNITED STATES

**RECEIVED**

By jmckenzie at 12:57 pm, Oct 15, 2012

**INVOICE SUMMARY**

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-AUG-12	\$7,314.50
CURRENT CHARGES AND CREDITS	\$7,140.00
CURRENT TAX	\$0.00
TOTAL PAYMENTS RECEIVED	\$7,140.00
PRIOR PERIOD CREDITS	(\$8,404.50)
PRIOR PERIOD CREDIT TAX	\$0.00
TOTAL ADJUSTMENTS APPLIED	\$0.00
ACCOUNT BALANCE 30-SEP-12	\$6,050.00

\*\*DETACH AND RETURN THIS PORTION WITH PAYMENT\*\*



US FEDERAL TAX ID 52-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1209149520	30-SEP-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-SEP-12 - 30-SEP-12

CUR PER CHG	\$7,140.00
AMT DUE USD	\$6,050.00
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS  
 PO BOX 7247-7090  
 PHILADELPHIA, PA 19170-7090

0000417

ATTENTION: ACCOUNTS PAYABLE  
 GRANT & EISENHOFER  
 1201 N MARKET ST STE 2100  
 WILMINGTON DE 19801-1165  
 UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER  
 THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE  
 SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO  
 15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE  
 PERMITTED UNDER APPLICABLE LAW).

121PRM22012093012091495200000007140001

**IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION**

**CHECK  
ONE**



VISA



MASTERCARD



DISCOVER



AMERICAN  
EXPRESS

Credit Card Account Number												Payment Amount	Expiration Date		
														/	

Cardholder Name \_\_\_\_\_ Signature of Cardholder \_\_\_\_\_ Date \_\_\_\_\_

Cardholder Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone Number (For validation of information if necessary.) \_\_\_\_\_

**ACCOUNT NUMBER**

121PRM



INVOICE NO.	INVOICE DATE
1209149520	30-SEP-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-SEP-12 - 30-SEP-12

INVOICE TO:  
 GRANT & EISENHOFER  
 1201 N MARKET ST STE 2100  
 WILMINGTON DE 19801-1148  
 ATTENTION: ACCOUNTS PAYABLE

ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAX

## LEXISNEXIS &amp; RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT	NET AMOUNT	TOTAL AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$7,140.00			
CONTRACT USE				
ALL SVCS + PRNWS USE & PRINT	GROSS AMOUNT	ADJUSTMENT AMOUNT		
SUBTOTAL	\$198,908.00	(\$191,768.00)	\$7,140.00	\$7,140.00
SUBTOTAL	\$198,908.00	(\$191,768.00)		
TOTAL CONTRACT INFORMATION				\$7,140.00
TRANSACTIONAL USE				
OUTSIDE CONTRACT USE				
USE				
SUBTOTAL			\$0.00	
TOTAL TRANSACTIONAL USE INFORMATION				\$0.00
TOTAL LEXISNEXIS & RELATED CHARGES				\$7,140.00
OTHER CHARGES		QUANTITY	NET AMOUNT	
SHEP GRAPHICAL & RESEARCH MAP		1		
			\$0.00	
CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL				\$7,140.00
PAYMENTS*				
21 SEP 2012: INVOICE: 1208149768	:	11694	(\$2,961.51)	
21 SEP 2012: INVOICE: 1208149768	:	60202	(\$5,442.99)	
PAYMENT TOTAL				(\$8,404.50)

\*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



INVOICE NO.	INVOICE DATE
1209149520	30-SEP-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-SEP-12 - 30-SEP-12

INVOICE TO:  
 GRANT & EISENHOFER  
 1201 N MARKET ST STE 2100  
 WILMINGTON DE 19801-1148  
 ATTENTION: ACCOUNTS PAYABLE

#### IMPORTANT INFORMATION

FYI...

\$1 PER SEARCH IS ALLOCATED TO TELECOMMUNICATION CHARGES OTHER THAN SEARCHES CONDUCTED OVER THE INTERNET AND IS TAXABLE IN THE FOLLOWING STATES:  
 MA, KS, NC, RI, TN, OK, PA & WI.

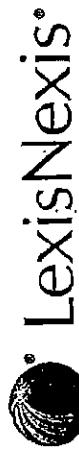
YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT  
[WWW.LEXISNEXIS.COM/POWERINVOICE](http://WWW.LEXISNEXIS.COM/POWERINVOICE).

YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES.  
 LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES.  
 ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

6279 20A



INVOICE NO.	INVOICE DATE
1209149520	30-SEP-12

BILLING PERIOD 01-SEP-12 - 30-SEP-12

INVOICE TO:  
 GRANT A. EISENHOFER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SUB-ACCOUNT

ONLINE & RELATED CHARGES			TRANSACTIONAL USE OVER THE CAP	TOTAL ONLINE & RELATED CHARGES	OTHER CHARGES	CREDITS	TAX	TOTAL CHARGES
CONTRACT USE	GROSS	NET						
ADJUSTMENT								
GROSS								
AMOUNT								
	\$198,908.00	(\$191,768.00)	\$7,140.00	\$7,140.00				\$7,140.00
NAME AND LOCATION								
121PRM								
GRANT A. EISENHOFER								
WILMINGTON, DE								
ACCOUNT TOTAL:	\$198,908.00	(\$191,768.00)	\$7,140.00					\$7,140.00

ACCOUNT TOTAL:

4

0829 50A

INVOICE NO.	INVOICE DATE
1209149520	30-SEP-12

BILLING PERIOD Q1-SEP-12 - 30-SEP-12

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
				OVER THE CAP	OUTSIDE CONTRACT	TOTAL			
<b>LEXIS LEGAL SERVICES</b>									
ONLINE TIME			\$0.00				\$0.00		\$0.00
TOA REQUEST	\$2.00	(\$1.92)	\$0.08				\$0.08		\$0.08
SEARCHES	\$35,016.00	(\$33,759.06)	\$1,256.94				\$1,256.94		\$1,256.94
COMBINED SEARCH COMPONENT	\$3,077.00	(\$2,966.54)	\$110.46				\$110.46		\$110.46
TOC DOCUMENT LINKS	\$262.50	(\$253.07)	\$9.43				\$9.43		\$9.43
AUTOMATIC DISPLAYS			\$0.00				\$0.00		\$0.00
IMAGE RETRIEVALS			\$0.00				\$0.00		\$0.00
SINGLE DOCUMENT RETRIEVAL	\$7,325.00	(\$7,062.09)	\$262.91				\$262.91		\$262.91
RELATED CONTENT RETRIEVAL	\$25.00	(\$24.10)	\$0.90				\$0.90		\$0.90
DOCUMENT PRINTING	\$1,215.00	(\$1,171.39)	\$43.61				\$43.61		\$43.61
LA DOCUMENT ACCESS	\$10,994.00	(\$10,599.36)	\$394.64				\$394.64		\$394.64
TOTAL LEXIS LEGAL SERVICES	\$57,916.50	(\$55,837.53)	\$2,078.97	\$0.00			\$2,078.97		\$2,078.97
<b>LAW REVIEWS</b>									
ONLINE TIME			\$0.00				\$0.00		\$0.00
SEARCHES	\$1,752.00	(\$1,689.11)	\$62.89				\$62.89		\$62.89
COMBINED SEARCH COMPONENT	\$364.00	(\$350.94)	\$13.06				\$13.06		\$13.06
SINGLE DOCUMENT RETRIEVAL	\$30.00	(\$28.92)	\$1.08				\$1.08		\$1.08
LA DOCUMENT ACCESS	\$440.00	(\$424.22)	\$15.78				\$15.78		\$15.78
TOTAL LAW REVIEWS	\$2,586.00	(\$2,493.19)	\$92.81	\$0.00			\$92.81		\$92.81
<b>SHEPARD'S SERVICE</b>									
ONLINE TIME			\$0.00				\$0.00		\$0.00
LEGAL CITATION SERVICES	\$750.50	(\$752.12)	\$28.38				\$28.38		\$28.38
LA SHEPARD'S ACCESS			\$0.00				\$0.00		\$0.00
TOTAL SHEPARD'S SERVICE	\$750.50	(\$752.12)	\$28.38	\$0.00			\$28.38		\$28.38
<b>LEXIS PUBLIC RECORDS</b>									
ONLINE TIME			\$0.00				\$0.00		\$0.00
SEARCHES	\$14,370.00	(\$13,854.18)	\$515.82				\$515.82		\$515.82
PUBREC REPORTS	\$150.00	(\$173.54)	\$6.46				\$6.46		\$6.46
DOCUMENT PRINTING	\$240.00	(\$231.38)	\$8.61				\$8.61		\$8.61
LA PUBREC SEARCHES	\$633.00	(\$668.12)	\$24.88				\$24.88		\$24.88
TOTAL LEXIS PUBLIC RECORDS	\$15,483.00	(\$14,927.23)	\$555.77	\$0.00			\$555.77		\$555.77
<b>NEXIS SERVICE</b>									
ONLINE TIME			\$0.00				\$0.00		\$0.00
SEARCHES	\$831.00	(\$801.17)	\$29.83				\$29.83		\$29.83
COMBINED SEARCH COMPONENT	\$268.00	(\$258.39)	\$9.61				\$9.61		\$9.61
SINGLE DOCUMENT RETRIEVAL	\$15.00	(\$14.46)	\$0.54				\$0.54		\$0.54
DOCUMENT PRINTING	\$165.00	(\$159.09)	\$5.91				\$5.91		\$5.91

INVOICE NO:	INVOICE DATE
1209149520	30-SEP-12

BILLING PERIOD 01-SEP-12 - 30-SEP-12

INVOICE TO:  
 GRANT & EISENHOFER  
 WILMINGTON DE 19801-1148

ACCOUNT NUMBER
121PRM

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT					
NEXIS SERVICE(CONTINUED)							
LA DOCUMENT ACCESS							
TOTAL NEXIS SERVICE							
FINANCIAL INFORMATION SERVICE							
ONLINE TIME							
SEARCHES							
DOCUMENT PRINTING							
DAILY ALERT							
LA DOCUMENT ACCESS							
TOTAL FINANCIAL INFORMATION SERVICE							
COUNTRY INFORMATION SERVICE							
ONLINE TIME							
SEARCHES							
DOCUMENT PRINTING							
TOTAL COUNTRY INFORMATION SERVICE							
MEALEY SERVICE							
ONLINE TIME							
SEARCHES							
AUTOMATIC DISPLAYS							
TOTAL MEALEY SERVICE							
MATTHEW BENDER SERVICE							
ONLINE TIME							
SEARCHES							
AUTOMATIC DISPLAYS							
SINGLE DOCUMENT RETRIEVAL							
RELATED CONTENT RETRIEVAL							
DOCUMENT PRINTING							
TOTAL MATTHEW BENDER SERVICE							
PREMIUM NEWS SERVICE							
ONLINE TIME							
SEARCHES							
COMBINED SEARCH COMPONENT							
DOCUMENT PRINTING							
INTRADAY ALERT							
DAILY ALERT							
TOTAL PREMIUM NEWS SERVICE							

01-05:46	\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	\$1,341.00	(\$71.35)	\$2.65	\$2.65	\$2.65	\$2.65
6,931	\$103,965.00	(\$1,292.85)	\$48.15	\$48.15	\$48.15	\$48.15
60	\$960.00	(\$925.55)	\$34.45	\$34.45	\$34.45	\$34.45
30	\$600.00	(\$578.46)	\$21.54	\$21.54	\$21.54	\$21.54
	\$105,940.00	(\$103,101.28)	\$3,838.72	\$3,838.72	\$3,838.72	\$3,838.72

1929 90A

ACCOUNT NUMBER
121PRM

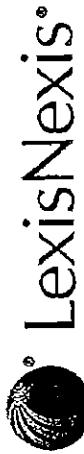
INVOICE NO:	INVOICE DATE
1209149520	30-SEP-12

BILLING PERIOD 01-SEP-12 - 30-SEP-12

INVOICE TO:  
 GRANT & EISENHOFER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	ADJUSTMENT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
			NET AMOUNT	OVER THE CAP			
<b>INFORMATION &amp; TRAINING SERVICE</b>							
00: 02: 20	-	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL INFORMATION &amp; TRAINING SERVICE</b>							
<b>BRIEFS PLEADING MOTIONS</b>							
00: 44: 58	\$4,752.00	(\$4,581.42)	\$170.58	-	\$0.00	\$0.00	\$0.00
18	\$845.00	(\$814.61)	\$30.33	-	\$170.58	\$170.58	\$170.58
13	\$594.00	(\$572.68)	\$21.32	-	\$30.33	\$30.33	\$30.33
6	\$6,191.00	(\$5,968.77)	\$222.23	\$0.00	\$222.23	\$21.32	\$222.23
<b>TOTAL BRIEFS PLEADING MOTIONS</b>							
<b>LEXIS ADVANCE SERVICE</b>							
2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOPIC SUMMARY REPORT</b>							
<b>TOTAL LEXIS ADVANCE SERVICE</b>							
<b>SUBTOTAL LEXISNEXIS &amp; RELATED CHARGES</b>							
<b>OTHER CHARGES</b>							
<b>MISCELLANEOUS</b>							
<b>SHEP GRAPHICAL &amp; RESEARCH MAP</b>							
<b>SUBTOTAL OTHER CHARGES</b>							
<b>ACCOUNT TOTAL</b>							
	\$198.908.00	(\$191,768.00)	\$7,140.00	\$0.00	\$7,140.00	\$0.00	\$7,140.00



INVOICE NO:	INVOICE DATE
120919520	30-SEP-12
ACCOUNT NUMBER	
121PRM	

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Y08

BILLING PERIOD 01-SEP-12 - 30-SEP-12

INVOICE TO:  
GRANT & EISENHOFER  
WILMINGTON DE 19801-1148ITEMIZATION OF LEXISNEXIS & RELATED CHARGES  
ACCOUNT SUMMARY BY CLIENT

CLIENT NO CLIENT ID SPECIFIED***	GROSS AMOUNT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
13630	\$171.00	(\$164.86)	\$6.14	-	-	\$6.14	-	\$6.14
14250	\$2,373.75	(\$2,481.37)	\$92.38	-	-	\$92.38	-	\$92.38
14250	\$15.00	(\$14.46)	\$0.54	-	-	\$0.54	-	\$0.54
14250	\$2,768.25	(\$2,668.88)	\$99.37	-	-	\$99.37	-	\$99.37
14250	\$4285.00	(\$274.77)	\$10.23	-	-	\$10.23	-	\$10.23
14480	\$1,317.00	(\$1,269.72)	\$47.28	-	-	\$47.28	-	\$47.28
14770	\$5,458.25	(\$5,262.32)	\$195.93	-	-	\$195.93	-	\$195.93
14920	\$1,18.75	(\$133.77)	\$4.98	-	-	\$4.98	-	\$4.98
15280	\$171.00	(\$164.86)	\$6.14	-	-	\$6.14	-	\$6.14
15270	\$1380.00	(\$376.00)	\$14.00	-	-	\$14.00	-	\$14.00
15270	\$90.00	(\$86.77)	\$3.23	-	-	\$3.23	-	\$3.23
15351	\$2,400.00	(\$2,313.95)	\$86.15	-	-	\$86.15	-	\$86.15
15380	\$198.00	(\$190.89)	\$7.11	-	-	\$7.11	-	\$7.11
15610	-	-	\$0.00	-	-	\$0.00	-	\$0.00
15820	\$1,309.50	(\$1,262.50)	\$47.00	-	-	\$47.00	-	\$47.00
15880	\$1,552.00	(\$1,496.29)	\$55.71	-	-	\$55.71	-	\$55.71
15970	\$102.75	(\$99.06)	\$3.69	-	-	\$3.69	-	\$3.69
16020	\$12,877.25	(\$12,415.01)	\$462.24	-	-	\$462.24	-	\$462.24
16170	\$606.00	(\$584.27)	\$21.73	-	-	\$21.73	-	\$21.73
16180	\$89.00	(\$85.81)	\$3.19	-	-	\$3.19	-	\$3.19
16230	\$3,176.75	(\$3,062.71)	\$114.04	-	-	\$114.04	-	\$114.04
17080	\$222.75	(\$21.93)	\$0.82	-	-	\$0.82	-	\$0.82
17160	\$30.00	(\$28.92)	\$1.08	-	-	\$1.08	-	\$1.08
17240	\$4,191.00	(\$4,040.57)	\$150.43	-	-	\$150.43	-	\$150.43
17310	\$1,393.00	(\$1,343.00)	\$50.00	-	-	\$50.00	-	\$50.00
17350	\$3,109.75	(\$2,998.11)	\$111.64	-	-	\$111.64	-	\$111.64
17430	\$13,834.00	(\$13,337.42)	\$496.58	-	-	\$496.58	-	\$496.58
17450	-	-	\$0.00	-	-	\$0.00	-	\$0.00
17510	\$770.50	(\$742.83)	\$27.67	-	-	\$27.67	-	\$27.67
17580	-	-	\$0.00	-	-	\$0.00	-	\$0.00
17650	\$113.25	(\$109.19)	\$4.06	-	-	\$4.06	-	\$4.06
17670	-	-	\$0.00	-	-	\$0.00	-	\$0.00
17710	\$5,505.50	(\$4,307.87)	\$197.63	-	-	\$197.63	-	\$197.63
17780	-	-	\$0.00	-	-	\$0.00	-	\$0.00
17820	\$10,664.00	(\$10,281.20)	\$382.80	-	-	\$382.80	-	\$382.80
17840	\$1,082.00	(\$1,043.16)	\$38.84	-	-	\$38.84	-	\$38.84
17850	\$3,495.00	(\$3,369.56)	\$125.44	-	-	\$125.44	-	\$125.44
17890	\$3,454.00	(\$3,330.01)	\$123.99	-	-	\$123.99	-	\$123.99
18030	\$43.00	(\$41.46)	\$1.54	-	-	\$1.54	-	\$1.54
		-	\$0.00	-	-	\$0.00	-	\$0.00
	70000	-	-	-	-	-	-	-





US FEDERAL TAX ID 52-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2663

INVOICE NO.	INVOICE DATE
1210149368	31-OCT-12

BILLING PERIOD 01-OCT-12 - 31-OCT-12

ACCOUNT NUMBER
121PRM

INVOICE TO:  
**ATTENTION: ACCOUNTS PAYABLE**  
**GRANT & EISENHOFER**  
**1201 N MARKET ST STE 2100**  
**WILMINGTON DE 19801-1165**  
**UNITED STATES**

\*\*FOR INQUIRIES REGARDING THIS INVOICE  
 CONTACT YOUR ACCOUNT REPRESENTATIVE.\*\*  
 FOR THE NAME AND NUMBER OF YOUR  
 REPRESENTATIVE CALL 800-543-6862.

**RECEIVED**

By jmckenzie at 11:43 am, Nov 09, 2012

### INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 30-SEP-12	\$6,050.00
CURRENT CHARGES AND CREDITS \$8,242.00	\$8,242.00
CURRENT TAX \$0.00	\$0.00
TOTAL PAYMENTS RECEIVED	\$0.00
PRIOR PERIOD CREDITS \$0.00	\$0.00
PRIOR PERIOD CREDIT TAX \$0.00	\$0.00
TOTAL ADJUSTMENTS APPLIED	\$0.00
ACCOUNT BALANCE 31-OCT-12	\$14,292.00

\*\*DETACH AND RETURN THIS PORTION WITH PAYMENT\*\*



US FEDERAL TAX ID 52-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2663

INVOICE NO.	INVOICE DATE
1210149368	31-OCT-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-OCT-12 - 31-OCT-12

CUR. PER. CHG	\$8,242.00
AMT DUE USD	\$14,292.00
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS  
 PO BOX 7247-7090  
 PHILADELPHIA, PA 19170-7090

ATTENTION: ACCOUNTS PAYABLE  
 GRANT & EISENHOFER  
 1201 N MARKET ST STE 2100  
 WILMINGTON DE 19801-1165  
 UNITED STATES

0000439

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER  
 THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE  
 SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO  
 15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE  
 PERMITTED UNDER APPLICABLE LAW).

121PRM22012103112101493680000008242002

**IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION**

**CHECK  
ONE**



VISA



MASTERCARD



DISCOVER



AMERICAN  
EXPRESS

Credit Card Account Number												Payment Amount	Expiration Date		
														/	

Cardholder Name \_\_\_\_\_ Signature of Cardholder \_\_\_\_\_ Date \_\_\_\_\_

Cardholder Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

(        )  
Phone Number (For validation of information if necessary.)

**ACCOUNT NUMBER**

**121PRM**



INVOICE NO.	INVOICE DATE
1210149368	31-OCT-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-OCT-12 - 31-OCT-12

INVOICE TO:  
**GRANT & EISENHOFER**  
 1201 N MARKET ST STE 2100  
 WILMINGTON DE 19801-1148  
 ATTENTION: ACCOUNTS PAYABLE

ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAXLEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT	NET AMOUNT	TOTAL AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$7,140.00			\$7,140.00
CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT		
ALL SVCS + PRNWS USE & PRINT	\$244,392.25	(\$237,252.25)		
SUBTOTAL	\$244,392.25	(\$237,252.25)		
TOTAL CONTRACT INFORMATION				\$7,140.00
TRANSACTIONAL USE				
OUTSIDE CONTRACT USE			\$1,102.00	\$1,102.00
USE			\$1,102.00	
SUBTOTAL				
TOTAL TRANSACTIONAL USE INFORMATION				\$1,102.00
TOTAL LEXISNEXIS & RELATED CHARGES				\$8,242.00
OTHER CHARGES	QUANTITY	NET AMOUNT		
SHEP GRAPHICAL & RESEARCH MAP	1			\$0.00
CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL				\$8,242.00
ADJUSTMENTS				
31 OCT 2012: ITEM				
ADJUSTMENT TOTAL				

\*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1210149368	31-OCT-12	121PRM

BILLING PERIOD 01-OCT-12 - 31-OCT-12

**INVOICE TO:**  
**GRANT & EISENHOFER**  
**1201 N MARKET ST STE 2100**  
**WILMINGTON DE 19801-1148**  
**ATTENTION: ACCOUNTS PAYABLE**

**IMPORTANT INFORMATION**

FYI...

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT [WWW.LEXISNEXIS.COM/POWERINVOICE](http://WWW.LEXISNEXIS.COM/POWERINVOICE).  
 YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES.  
 LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES.  
 ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

**PRICING**

LEXISNEXIS HAS MADE MANY INVESTMENTS IN OUR TECHNOLOGY, PRODUCTS AND SERVICES DURING THE PAST YEAR. TO SUPPORT THESE AND FUTURE ENHANCEMENTS, WE ARE MAKING SOME ADJUSTMENTS TO OUR TRANSACTIONAL PRICES, EFFECTIVE JANUARY 1, 2013.

PRICES ON OUR 'PER SEARCH' PRICING UNDER SECTION I OF YOUR PRICE SCHEDULE WILL INCREASE BY AN OVERALL AVERAGE OF 3.5%.

NOTE THAT IF YOU HAVE A FLAT RATE SUBSCRIPTION, THESE PRICE CHANGES WILL NOT AFFECT THE PRICE OF YOUR FLAT RATE SUBSCRIPTION BUT WILL IMPACT YOUR ACTUAL USAGE CALCULATION. LEXIS ADVANCE DOCUMENT ACCESS PRICES ARE NOT IMPACTED BY THESE ADJUSTMENTS.

PLEASE CONTACT YOUR LEXISNEXIS ACCOUNT REPRESENTATIVE IF YOU HAVE ANY QUESTIONS ABOUT HOW THIS CHANGE WILL AFFECT YOU.

VOZ 6414

INVOICE NO:	INVOICE DATE
1210149368	31-OCT-12

BILLING PERIOD 01-OCT-12 - 31-OCT-12

**ACCOUNT SUMMARY BY SUB-ACCOUNT**

<b>ONLINE &amp; RELATED CHARGES</b>						TOTAL ONLINE & RELATED CHARGES	TOTAL CHARGES
CONTRACT USE	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	OTHER CHARGES		
GROSS AMOUNT		\$7,140.00	-	\$1,102.00	-		\$8,242.00
\$244,392.25	(#237,252.25)						

ACCOUNT NUMBER  
NAME AND LOCATION  
121PRM  
GRANT & EISENHOFFER  
WILMINGTON, DE

ACCOUNT TOTAL

\$8,242.00

4



5425 6425  
V04

INVOICE NO:	INVOICE DATE
1210149368	31-OCT-12

BILLING PERIOD 01-OCT-12 - 31-OCT-12

INVOICE TO:  
 GRANT & EISENHOFER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	
<b>LEXIS LEGAL SERVICES</b>					
ONLINE TIME					\$0.00
TOA REQUEST					\$0.06
SEARCHES					\$1,436.70
COMBINED SEARCH COMPONENT					\$181.63
TOC DOCUMENT LINKS					\$0.37
AUTOMATIC DISPLAYS					\$0.00
SINGLE DOCUMENT RETRIEVAL					\$274.66
RELATED CONTENT RETRIEVAL					\$0.73
DOCUMENT PRINTING					\$104.30
LA DOCUMENT ACCESS					\$290.74
TOTAL LEXIS LEGAL SERVICES					\$2,289.19
LAW REVIEWS					\$0.00
ONLINE TIME					\$17.07
SEARCHES					\$3.07
SINGLE DOCUMENT RETRIEVAL					\$1.30
DOCUMENT PRINTING					\$33.74
LA DOCUMENT ACCESS					\$55.18
TOTAL LAW REVIEWS					\$0.00
AUTO-CITE SERVICE					\$0.00
ONLINE TIME					\$0.21
LEGAL CITATION SERVICES					\$0.21
TOTAL AUTO-CITE SERVICE					\$0.00
SHEPARD'S SERVICE					\$0.00
ONLINE TIME					\$32.13
LEGAL CITATION SERVICES					\$0.00
LA SHEPARD'S ACCESS					\$32.13
TOTAL SHEPARD'S SERVICE					\$0.00
LEXIS PUBLIC RECORDS					\$0.00
ONLINE TIME					\$294.95
SEARCHES					\$280.00
DELAWARE SOS SEARCHES					\$6.57
COMBINED SEARCH COMPONENT					\$1.76
PUBLIC REPORTS					\$0.00
AUTOMATIC DISPLAYS					\$0.88
DOCUMENT PRINTING					\$0.38
LA DOCUMENT ACCESS					\$112.21
LA PUBLIC SEARCHES					



INVOICE NO:	INVOICE DATE
1210149368	31-OCT-12

BILLING PERIOD 01-OCT-12 - 31-OCT-12

INVOICE TO:  
 GRANT & EISENHOFFER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
2			\$0.00		\$0.00		\$0.00
1	\$14,094.00	(\$13,682.25)	\$411.75	\$0.00	\$411.75		\$411.75
04:08:03	\$2,062.00	(\$2,001.75)	\$60.24		\$60.24		\$60.24
38	\$1,538.00	(\$1,493.05)	\$44.95		\$44.95		\$44.95
90	\$255.00	(\$247.51)	\$7.46		\$7.46		\$7.46
17	\$3,269.00	(\$3,173.53)	\$95.47		\$95.47		\$95.47
187	\$7,124.00	(\$6,915.83)	\$208.12		\$208.12		\$208.12
01:46:55	\$909.00	(\$882.46)	\$26.54		\$26.54		\$26.54
15	\$1,531.00	(\$1,486.28)	\$44.72		\$44.72		\$44.72
21	\$2,480.00	(\$2,407.52)	\$72.48		\$72.48		\$72.48
124	\$4,920.00	(\$4,776.26)	\$143.74		\$143.74		\$143.74
00:01:06	\$224.00	(\$217.47)	\$6.53		\$6.53		\$6.53
16	\$144.00	(\$139.80)	\$4.20		\$4.20		\$4.20
7	\$368.00	(\$357.27)	\$10.73		\$10.73		\$10.73
00:00:00	\$182.00	(\$176.68)	\$5.32		\$5.32		\$5.32
1	\$182.00	(\$176.68)	\$5.32		\$5.32		\$5.32
00:53:34			\$0.00		\$0.00		\$0.00
1	\$100.00	(\$97.08)	\$2.92		\$2.92		\$2.92
2			\$0.00		\$0.00		\$0.00
4			\$0.00		\$0.00		\$0.00
1	\$50.00	(\$48.54)	\$1.46		\$1.46		\$1.46
2	\$15.00	(\$14.56)	\$0.44		\$0.44		\$0.44
1	\$63.00	(\$61.16)	\$1.84		\$1.84		\$1.84
2	\$228.00	(\$221.34)	\$6.66		\$6.66		\$6.66
MATTHEW BENDER SERVICE							
ONLINE TIME							
SEARCHES							
TOC DOCUMENT LINKS							
AUTOMATIC DISPLAYS							
SINGLE DOCUMENT RETRIEVAL							
RELATED CONTENT RETRIEVAL							
DOCUMENT PRINTING							
LA DOCUMENT ACCESS							
TOTAL MATTHEW BENDER SERVICE							



INVOICE NO:	INVOICE DATE
1210149368	31-OCT-12

BILLING PERIOD 01-OCT-12 - 31-OCT-12

ACCOUNT NUMBER
121PRH

INVOICE TO:  
 GRANT & EISENHOFER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		OVER THE CAP	TOTAL OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT					
COURTLINK SERVICE							
ONLINE TIME							
DOCKET RETRIEVAL							
TOTAL COURTLINK SERVICE							
PREMIUM NEWS SERVICE							
ONLINE TIME							
SEARCHES							
COMBINED SEARCH COMPONENT							
DOCUMENT PRINTING							
INTRA DAY ALERT							
DAILY ALERT							
LA DOCUMENT ACCESS							
TOTAL PREMIUM NEWS SERVICE							
INFORMATION & TRAINING SERVICE							
ONLINE TIME							
SEARCHES							
TOTAL INFORMATION & TRAINING SERVICE							
BRIEFS PLEADINGS MOTIONS							
ONLINE TIME							
SEARCHES							
COMBINED SEARCH COMPONENT							
SINGLE DOCUMENT RETRIEVAL							
DOCUMENT PRINTING							
LA DOCUMENT ACCESS							
TOTAL BRIEFS PLEADINGS MOTIONS							
ALL MULTI-SOURCE SERVICE							
ONLINE TIME							
COMBINED SEARCH COMPONENT							
TOTAL ALL MULTI-SOURCE SERVICE							
ALM MEDIA SERVICE							
ONLINE TIME							
SEARCHES							
TOTAL ALM MEDIA SERVICE							
LEXIS ADVANCE SERVICE							
LA ALERT SET-UP							
TOPIC SUMMARY REPORT							

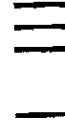


INVOICE NO:	INVOICE DATE
1210149368	31-OCT-12

BILLING PERIOD 01-OCT-12 - 31-OCT-12

INVOICE TO:  
GRANT & EISENHOFFER  
WILMINGTON DE 19801-1148ITEMIZATION OF LEXISNEXIS® RELATED CHARGES  
ACCOUNT SUMMARY BY CLIENT

CLIENT	TRANSACTIONAL USE			TOTAL CHARGES			
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT		OVER THE CAP	OUTSIDE CONTRACT	
13630	\$10,726.50	(\$10,413.11)	\$313.39	\$363.39			\$363.39
	\$3,726.00	(\$3,617.17)	\$108.83	\$108.83			\$108.83
14250	\$38.00	(\$36.89)	\$1.11	\$1.11			\$1.11
14770	\$672.00	(\$652.37)	\$19.63	\$19.63			\$19.63
14920	\$424.00	(\$411.61)	\$12.39	\$12.39			\$12.39
15260	\$3,554.00	(\$3,459.88)	\$104.12	\$104.12			\$104.12
15260	\$2,480.00	(\$2,407.52)	\$72.48	\$72.48			\$72.48
15380	\$2,169.50	(\$2,106.09)	\$63.41	\$63.41			\$63.41
15540	\$234.75	(\$237.80)	\$7.15	\$7.15			\$7.15
15880	\$3,115.00	(\$3,024.00)	\$91.00	\$91.00			\$91.00
15930	\$4,875.50	(\$4,733.95)	\$142.45	\$142.45			\$142.45
16170	\$30.00	(\$29.12)	\$0.88	\$0.88			\$0.88
16710							\$0.00
16850	\$1,291.00	(\$1,253.29)	\$37.71	\$105.00			\$105.00
17060	\$6,673.00	(\$6,478.06)	\$194.94				\$194.94
17080	\$4,777.25	(\$4,637.58)	\$139.57				\$139.57
17160	\$1,729.00	(\$1,678.47)	\$50.53				\$50.53
17240							\$0.00
17250	\$162.00	(\$157.28)	\$4.72				\$4.72
17310	\$240.00	(\$232.99)	\$7.01				\$7.01
17340	\$282.00	(\$273.76)	\$8.24				\$8.24
17350	\$105.00	(\$101.94)	\$3.06				\$3.06
17430	\$9,447.00	(\$9,170.99)	\$276.01				\$276.01
17450	\$111.00	(\$107.76)	\$3.24				\$3.24
17510	\$2,900.00	(\$2,815.28)	\$84.72				\$84.72
17540	\$1,750.00	(\$1,698.87)	\$51.13				\$56.13
17560	\$1,976.00	(\$1,191.15)	\$35.85				\$35.85
17580	\$1,227.00	(\$1,340.75)	\$10.25				\$10.25
17660	\$4551.00	(\$424.26)	\$6.74				\$6.74
17750	\$231.00	(\$419.38)	\$12.62				\$12.62
17820	\$432.00	(\$1,918.27)	\$57.73				\$57.73
17880	\$5,826.25	(\$5,656.01)	\$170.24				\$170.24
17960	\$1,584.25	(\$1,537.96)	\$46.29				\$46.29
18000	\$436.00	(\$423.25)	\$12.75				\$12.75
18030	\$19.00	(\$18.44)	\$0.56				\$0.56
18040	\$236.00	(\$227.67)	\$8.33				\$8.33
18050	\$559.00	(\$572.76)	\$17.24				\$17.24
18060							\$175.00
18090	\$3,709.50	(\$3,601.13)	\$108.37				\$108.37
77777	\$8,285.25	(\$8,043.20)	\$242.05				\$248.05
80000							\$6.00





**INVOICE**

Invoice Date: 07/03/2013  
 Usage From: 04/01/2013 to: 06/30/2013

**Account Summary****Pages:**

Rate:

Subtotal:

139,984

\$0.10

\$13,998.40

Account #: GE0059

GE0059-Q22013

**Audio Files:**

Rate:

Subtotal:

\$2.40

\$0.00

\$13,998.40

Invoice #: GE0059-Q22013

08/08/2013

Due Date: 08/08/2013

\$13,998.40

Amount Due: \$13,998.40

**Current Billed Usage:**

\$0.00

**Previous Balance:**

\$13,998.40

Current Balance:

**Total Amount Due:****\$13,998.40****Account Security Information**

In the coming months, improvements to the PACER system will include the addition of a self-service login retrieval and password reset feature. Once this feature is in place, all PACER accounts will be required to have a valid email address, security question/answer, and a date of birth on file. Please take a moment to verify that your PACER account contains the required information. Follow these steps:

- 1) Go to [www.pacer.gov](http://www.pacer.gov) and log in to Manage My PACER Account.
- 2) Under Maintenance Options, select Set Security Information.
- 3) Add any missing information, including email address, security question & answer, and date of birth; then click Submit.

If you need assistance with these updates, please call the PACER Service Center at (800) 676-6856, or email us at [pacer@psc.uscourts.gov](mailto:pacer@psc.uscourts.gov).

See [www.pacer.gov/billing](http://www.pacer.gov/billing) for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at [www.pacer.gov](http://www.pacer.gov)

The PACER Federal Tax ID is:  
**74-2747938**

Questions about the Invoice?  
Visit [www.pacer.gov/billing](http://www.pacer.gov/billing)

*Please detach the coupon below and return with your payment. Thank you!*



Account #	Due Date	Amount Due
GE0059	08/08/2013	Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

This account is registered for automatic billing. The total amount due, \$13,998.40, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit <http://www.pacer.gov> for address changes.

Grant & Eisenhofer  
 Christina Behringer  
 123 Justison Street  
 Wilmington, DE 19801

PACER Service Center  
 P.O. Box 71364  
 Philadelphia, PA 19176-1364

Pacer Q22013

13400	152.4	80000	6869.6
13630	98.1	80000	0.6
13710	84	80000	1.8
14250	3.6	80000	17.1
14450	11.1	80000	0.2
14460	0.6	80000	1.4
14730	17.9	80000	2.2
14770	1.7	80000	6.7
14810	46.7	80000	5.3
14841	56.8	80000	45.8
14920	159.4	80000	157.7
15060	14.4	80000	33.1
15270	241.9	80002	30.6
15270	6	80002	1693.8
15290	15.7	80006	0.4
15310	4.3	81002	78
15360	9.1	81006	4
15440	10	83002	187.4
15540	107.9		9135.7
15580	10.2		
15690	26.2		
15790	17		
15820	101		
16000	75.2		
16080	3		
16120	0.8	Matter	4862.7
16140	4	Admin	9135.7
16170	63.7		13998.4
16180	20.1		
16190	14.6		
16230	67.8		
16270	74.6		
16290	0.2		
16450	0.1		
16480	6.1		
16540	2.2		
16600	1.4		
16680	20.6		
16710	18.2		
16770	44.7		
16790	21.8		
16930	62.4		
17030	7.3		
17040	9.4		

17060	1.2
17080	2
17200	28.4
17240	253
17250	41.7
17270	0.2
17272	1.1
17290	0.3
17320	4.3
17340	268
17380	1.3
17410	74.4
17430	24.5
17440	1.1
17450	128.1
17490	22.1
17500	2.1
17510	1.3
17520	15.3
17530	5.9
17540	80.8
17580	7.9
17590	168.5
17600	9.3
17650	9.7
17660	6.9
17670	4.7
17710	176.9
17780	4.2
17820	39.4
17840	3.9
17850	21.1
17870	3.5
17880	50.8
17910	123.4
17960	2
17980	4.5
17990	6.6
18000	20.8
18020	6.5
18030	60.6
18050	156.4
18060	1.9
18080	0.4
18140	8
18180	0.2
18200	599.3

18240	26.7
18250	9.3
18270	3.8
18300	0.6
18310	11.6
18320	13.1
18330	0.2
18340	4.1
18350	2.9
18370	15
18400	0.4
18420	7.1
18430	14.1
18440	9.3
18450	0.5
18460	9.2
18490	0.4
18500	9.6
18520	21.4
18540	18.8
18560	80
18620	5.5
18630	0.6
18640	0.1
18660	91.6
18670	98.1
18680	11.4
18690	20.4
18720	171.9
18730	23.8
18740	3
18750	2.4
18770	0.7
18840	6.2
18850	0.2
	4862.7


**Account Summary**
**Pages:**

Rate:

Subtotal:

**Audio Files:**

Rate:

Subtotal:

**Current Billed Usage:****Previous Balance:**

Current Balance:

**Total Amount Due:**

Invoice Date: 10/04/2013

Usage From: 07/01/2013 to: 09/30/2013

**INVOICE**

Account #: GE0059

Invoice #: GE0059-Q32013

Due Date: 11/08/2013

Amount Due: \$11,548.20

**Contact Us**

San Antonio: (210) 301-6440  
 Toll Free: (800) 676-6856  
 Hours: 8 am - 6 pm CT M-F  
 pacer@psc.uscourts.gov

See [www.pacer.gov/billing](http://www.pacer.gov/billing) for  
 detailed billing transactions,  
 instructions for disputing  
 transactions, FAQs and more.

It's quick and easy to pay your  
 bill online with a credit card. Visit  
 the Manage My PACER Account  
 section of the PACER Service  
 Center web site at  
[www.pacer.gov](http://www.pacer.gov).

The PACER Federal Tax ID is:  
 74-2747938

Questions about the invoice?  
 Visit [www.pacer.gov/billing](http://www.pacer.gov/billing)

**Account Security Information**

In the coming months, improvements to the PACER system will include the addition of a self-service login retrieval and password reset feature. Once this feature is in place, all PACER accounts will be required to have a valid email address, security question/answer, and a date of birth on file. Please take a moment to verify that your PACER account contains the required information. Follow these steps:

- 1) Go to [www.pacer.gov](http://www.pacer.gov) and log in to Manage My PACER Account.
- 2) Under Maintenance Options, select Set Security Information.
- 3) Add any missing information, including email address, security question & answer, and date of birth; then click Submit.

If you need assistance with these updates, please call the PACER Service Center at (800) 676-6856, or email us at [pacer@psc.uscourts.gov](mailto:pacer@psc.uscourts.gov).

*Please detach the coupon below and return with your payment. Thank you!*


**PACER**

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Account #

GE0059

Due Date

11/08/2013

Amount Due

Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

This account is registered for automatic billing. The total amount due, \$11,548.20, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

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Grant & Eisenhofer  
 Joel McKenzie  
 123 Justison Street  
 Wilmington, DE 19801

PACER Service Center  
 P.O. Box 71364  
 Philadelphia, PA 19176-1364

Pacer GE0059-Q32013 07/01/13 to 09/30/13

12880	34.2
13400	10.1
13630	32.5
13710	34
14450	3.3
14460	57.4
14460	12
14730	2.3
14770	12
14810	26.8
14840	0.4
14920	238.8
15270	575.2
15290	2.5
15310	3
15360	5
15540	17.2
15580	5.2
15680	22
15710	9.3
15720	3.2
15790	1.6
15820	6.5
15850	3
15930	.8.6
16000	81.6
16000	5.2
16120	6.4
16180	4.2
16230	72.7
16270	8.7
16290	5.8
16450	7.5
16460	0.3
16470	16.4
16600	10.8
16680	36.7
16720	45.8
16770	11.6
16920	6
16930	41.5
17060	42.6
17080	14.4
17150	3.1

17240	12.3
17250	4.9
17270	15
17310	26.7
17320	9.6
17340	161.9
17350	1.4
17410	4.3
17430	136.4
17450	77.3
17500	86.4
17510	3
17520	58.5
17530	52.6
17540	2
17600	2.2
17650	7.2
17660	43.8
17670	15.1
17780	25.6
17820	14.6
17850	9.6
17880	7.8
17910	8.2
17940	0.9
18000	23.7
18020	14
18050	242.2
18060	12.7
18090	7.1
18110	3.7
18140	15.5
18180	0.1
18200	432.1
18220	4.9
18240	41.4
18310	35
18370	9.4
18430	27.6
18480	7.3
18520	4.6
18530	0.6
18560	26.6
18610	0.2
18620	2.7
18660	8.9
18670	12.9

18680	46		
18720	36.9		
18730	162.3	80000	5353.4
18750	0.8	80000	5.4
18770	312	80000	2.3
18780	17.8	80000	366.7
18800	0.6	80000	3.2
18840	46	80001	2.7
18850	56.3	80001	7.6
18930	156.5	80002	76.5
18940	10.9	80002	849.6
18940	4.2	80002	4.9
18950	0.3	81002	270.2
18960	233.8	81006	4.2
18970	0.9	83000	6.9
18980	147.3	83002	45.6
	<b>4500.5</b>	87002	44.8
		90005	2.4
		90014	1.3
			<b>7047.7</b>

Total Matter                    4500.5 M

Total Admin.                    7047.7 A  
                                    11548.2

**PACER**

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**Account Summary****Pages:**

Rate:

Subtotal:

89,575

\$0.10

\$8,957.50

2

**Audio Files:**

\$2.40

Rate:

\$4.80

Subtotal:

\$8,962.30

**Current Billed Usage:**

\$0.00

**Previous Balance:**

\$8,962.30

Current Balance:

**Total Amount Due:****→ \$8,962.30****Account Security Information**

In the coming months, improvements to the PACER system will include the addition of a self-service login retrieval and password reset feature. Once this feature is in place, all PACER accounts will be required to have a valid email address, security question/answer, and a date of birth on file. Please take a moment to verify that your PACER account contains the required information. Follow these steps:

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- 3) Add any missing information, including email address, security question & answer, and date of birth; then click Submit.

If you need assistance with these updates, please call the PACER Service Center at (800) 676-6856, or email us at [pacer@psc.uscourts.gov](mailto:pacer@psc.uscourts.gov).

Account #:	GE0059
Invoice #:	GE0059-Q42013
Due Date:	02/08/2014
Amount Due:	\$8,962.30

**Contact Us**

San Antonio: (210) 301-6440  
 Toll Free: (800) 676-6856  
 Hours: 8 am - 6 pm CT M-F  
[pacer@psc.uscourts.gov](mailto:pacer@psc.uscourts.gov)

See [www.pacer.gov/billing](http://www.pacer.gov/billing) for detailed billing transactions, instructions for disputing transactions, FAQs and more. It's quick and easy to pay your bill online with a credit card. Visit the Manage My PACER Account section of the PACER Service Center Web site at [www.pacer.gov](http://www.pacer.gov).

The PACER Federal Tax ID is:

74-2747938

Questions about the invoice?  
 Visit [www.pacer.gov/billing](http://www.pacer.gov/billing)

Account #:

GE0059

Due Date:

02/08/2014

Amount Due:

\$8,962.30

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Please detach the coupon below and return with your payment. Thank you!

**PACER**

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 Philadelphia, PA 19176-1364

Good on/one

Visit <http://www.pacer.gov> for address changes.

CUSTOMER NUMBER: GE0059

DATE RANGE: 10/01/2013 - 12/31/2013

PAGE:

1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
DESCRIPTION					
					3,963.50
	SUBTOTAL FOR CLIENT CODE: 8002				0.30
	SUBTOTAL FOR CLIENT CODE: 03710				256.30
	SUBTOTAL FOR CLIENT CODE: 13630				6.10
	SUBTOTAL FOR CLIENT CODE: 13630.				136.50
	SUBTOTAL FOR CLIENT CODE: 13710				18.90
	SUBTOTAL FOR CLIENT CODE: 14450				43.70
	SUBTOTAL FOR CLIENT CODE: 14460				6.20
	SUBTOTAL FOR CLIENT CODE: 14730				74.50
	SUBTOTAL FOR CLIBNT CODE: 14770				9.40
	SUBTOTAL FOR CLIENT CODE: 14810				3.70
	SUBTOTAL FOR CLIENT CODE: 14920				39.50
	SUBTOTAL FOR CLIENT CODE: 15270				0.10
	SUBTOTAL FOR CLIENT CODE: 15290				6.40
	SUBTOTAL FOR CLIENT CODE: 15360				45.30
	SUBTOTAL FOR CLIENT CODE: 15690				3.70
	SUBTOTAL FOR CLIENT CODE: 15820				18.90
	SUBTOTAL FOR CLIENT CODE: 15930				21.00
	SUBTOTAL FOR CLIENT CODE: 16000				20.80
	SUBTOTAL FOR CLIENT CODE: 16060				0.70
	SUBTOTAL FOR CLIENT CODE: 16120				16.80
	SUBTOTAL FOR CLIENT CODE: 16180				308.20
	SUBTOTAL FOR CLIENT CODE: 16230				9.30
	SUBTOTAL FOR CLIENT CODE: 16270				14.40
	SUBTOTAL FOR CLIENT CODE: 16400				19.80
	SUBTOTAL FOR CLIENT CODE: 16470				5.90
	SUBTOTAL FOR CLIENT CODE: 16510				8.60
	SUBTOTAL FOR CLIENT CODE: 16600				3.00
	SUBTOTAL FOR CLIENT CODE: 16670				2.30
	SUBTOTAL FOR CLIENT CODE: 16680				3.70
	SUBTOTAL FOR CLIENT CODE: 16700				0.50
	SUBTOTAL FOR CLIENT CODE: 16710				19.60
	SUBTOTAL FOR CLIENT CODE: 16720				57.80
	SUBTOTAL FOR CLIENT CODE: 16770				51.50
	SUBTOTAL FOR CLIENT CODE: 16930				3.30
	SUBTOTAL FOR CLIENT CODE: 16960				6.10
	SUBTOTAL FOR CLIENT CODE: 17040				0.30
	SUBTOTAL FOR CLIENT CODE: 17060				26.50
	SUBTOTAL FOR CLIENT CODE: 17080				19.80
	SUBTOTAL FOR CLIENT CODE: 17200				12.70
	SUBTOTAL FOR CLIENT CODE: 17240				29.30
	SUBTOTAL FOR CLIENT CODE: 17250				1.50
	SUBTOTAL FOR CLIENT CODE: 17270				118.90
	SUBTOTAL FOR CLIENT CODE: 17310				3.30
	SUBTOTAL FOR CLIENT CODE: 17320				47.10
	SUBTOTAL FOR CLIENT CODE: 17340				0.20
	SUBTOTAL FOR CLIENT CODE: 17350				39.40
	SUBTOTAL FOR CLIENT CODE: 17430				85.30
	SUBTOTAL FOR CLIENT CODE: 17450				8.20
	SUBTOTAL FOR CLIENT CODE: 17490				7.30
	SUBTOTAL FOR CLIENT CODE: 17500				0.30
	SUBTOTAL FOR CLIENT CODE: 17520				3.00
	SUBTOTAL FOR CLIENT CODE: 17530				78.30
	SUBTOTAL FOR CLIENT CODE: 17540				11.00
	SUBTOTAL FOR CLIENT CODE: 17600				1.90
	SUBTOTAL FOR CLIENT CODE: 17670				0.20
	SUBTOTAL FOR CLIENT CODE: 17750				2.00
	SUBTOTAL FOR CLIENT CODE: 17820				16.60
	SUBTOTAL FOR CLIENT CODE: 17850				

*miss w/*

CUSTOMER NUMBER: GE0059  
 DATE RANGE: 10/01/2013 - 12/31/2013

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
	SUBTOTAL FOR CLIENT CODE: 17870				1.40
	SUBTOTAL FOR CLIENT CODE: 17880				7.00
	SUBTOTAL FOR CLIENT CODE: 17910				5.90
	SUBTOTAL FOR CLIENT CODE: 18000				425.00
	SUBTOTAL FOR CLIENT CODE: 18050				25.60
	SUBTOTAL FOR CLIENT CODE: 18060				0.80
	SUBTOTAL FOR CLIENT CODE: 18070				1.00
	SUBTOTAL FOR CLIENT CODE: 18080				1.60
	SUBTOTAL FOR CLIENT CODE: 18130				0.30
	SUBTOTAL FOR CLIENT CODE: 18180				0.10
	SUBTOTAL FOR CLIENT CODE: 18200				2.70
	SUBTOTAL FOR CLIENT CODE: 18240				51.90
	SUBTOTAL FOR CLIENT CODE: 18250				4.20
	SUBTOTAL FOR CLIENT CODE: 18400				1.20
	SUBTOTAL FOR CLIENT CODE: 18620				60.30
	SUBTOTAL FOR CLIENT CODE: 18650				168.20
	SUBTOTAL FOR CLIENT CODE: 18670				1.90
	SUBTOTAL FOR CLIENT CODE: 18730				76.90
	SUBTOTAL FOR CLIENT CODE: 18770				181.10
	SUBTOTAL FOR CLIENT CODE: 18777				13.10
	SUBTOTAL FOR CLIENT CODE: 18830				2.60
	SUBTOTAL FOR CLIENT CODE: 18840				40.90
	SUBTOTAL FOR CLIENT CODE: 18930				127.00
	SUBTOTAL FOR CLIENT CODE: 18940				4.20
	SUBTOTAL FOR CLIENT CODE: 18950				76.80
	SUBTOTAL FOR CLIENT CODE: 18960				885.30
	SUBTOTAL FOR CLIENT CODE: 18980				35.80
	SUBTOTAL FOR CLIENT CODE: 18990				8.00
	SUBTOTAL FOR CLIENT CODE: 19000				20.40
	SUBTOTAL FOR CLIENT CODE: 19120				7.00
	SUBTOTAL FOR CLIENT CODE: 19860				6.50
	SUBTOTAL FOR CLIENT CODE: 19860.				0.10
	SUBTOTAL FOR CLIENT CODE: 80000				71.40
	SUBTOTAL FOR CLIENT CODE: 80001				13.50
	SUBTOTAL FOR CLIENT CODE: 80002				819.10
	SUBTOTAL FOR CLIENT CODE: 81002				22.40
	SUBTOTAL FOR CLIENT CODE: 81006				7.30
	SUBTOTAL FOR CLIENT CODE: 83000				2.50
	SUBTOTAL FOR CLIENT CODE: 83002				31.60
	SUBTOTAL FOR CLIENT CODE: 90009				7.40
	SUBTOTAL FOR CLIENT CODE:	19/20			11.90
	SUBTOTAL FOR CLIENT CODE:	18930			10.70
	SUBTOTAL FOR CLIENT CODE:	18980			0.30
	TOTAL:				8,962.30

Pacer

13630	256.3
13630	6.1
13710	0.3
13710	136.5
14450	18.9
14460	43.7
14730	6.2
14770	74.5
14810	9.4
14920	3.7
15270	39.5
15290	0.1
15360	6.4
15690	45.3
15820	0 closed
15930	18.9
16000	21
16060	20.8
16120	0.7
16180	16.8
16230	308.2
16270	9.3
16400	14.4
16470	19.8
16510	5.9
16600	8.6
16670	0 closed
16680	2.3
16700	3.7
16710	0.5
16720	19.6
16770	57.8
16930	51.5
16960	3.3
17040	0 closed
17060	0.3
17080	26.5
17200	19.8
17240	12.7
17250	29.3
17270	1.5
17310	118.9
17320	3.3

17340	47.1
17350	0.2
17430	39.4
17450	85.3
17490	8.2
17500	7.3
17520	0.3
17530	3
17540	78.3
17600	11
17670	1.9
17750	0.2
17820	2
17850	16.6
17870	1.4
17880	7
17910	5.9
18000	425
18050	25.6
18060	0.8
18070	1
18080	1.6
18130	0.3
18180	0.1
18200	2.7
18240	51.9
18250	4.2
18370	1.9
18400	1.2
18620	60.3
18660	168.2
18730	76.9
18770	181.1
18777	13.1
18830	2.6
18840	40.9
18930	127
18930	10.7
18940	4.2
18950	76.8
18960	885.3
18980	35.8
18980	0.3
18990	8
19000	20.4
19120	7
19120	11.9

19860	6.5
19860	0.1
Matter	4010.8
	4010.8 M
	4951.5 A
	8962.3
80000	71.4
80001	13.5
80002	819.1
81002	22.4
81006	7.3
83000	2.5
83002	31.6
90009	7.4
80002	3963.5 Mkt. Wil
80000	3.7 closed
80000	3 closed
80000	6.1 closed
	4951.5

Lexis Courtlink

*Corrected  
amounts*

13710	0.66
14460	1.13
14770	10.04
14810	0.66
14920	9.4
15290	43.29
15690	0.66
15930	163.78
15930	0.46
16400	10.03
16680	24.51
16920	2.38
17080	24.01
17290	30.18
17310	45.24
17430	24.51
17840	1.13
17860	4.39
17880	3.63
17910	17.7
18000	112.62
18000	2.06
18030	1.13
18080	4.46
18120	37.93
18250	28.61
18290	3.11
18300	1.11
18310	0.66
18340	27.02
18360	1.11
18370	4.4
18380	1.33
18400	49.03
18450	24.51
18460	1.11
18470	1.11
18500	8
18560	1.76
18620	19.66
18640	74.21
18640	1157.34
18660	2.26

18660	0.66
18670	6.31
18670	5.57
18670	0.66
18670	0.66
18670	0.66
18670	3.34
18670	6.2
18670	5.57
18710	28.89
18710	1.11
18710	42.2
18780	8.26
18900	32.56
18910	26.43
18950	5.57
18960	109.29
18980	13.66
19030	0.66
19090	2.24
19140	16.24
19170	3.95
19170	7.31
19210	1.33
19210	5.57
19210	6.3
19220	0.66
19240	18.36
Matter	2342.55

J. J. J. J. J.

2342.55 A  
1227.45 M  
3570

80000	4.46	
80000	4.46	
80000	6.8 closed	10510
80000	7.97 closed	14090
80000	44.29 closed	16070
80000	44.2	
80000	25.14	
80000	2.66	
80002	0.66	
80002	4.46	
80002	0.66	
80002	536.96	

80002	18.76
80002	10.8
80002	4.11
80002	13.69
80002	3.13
80002	1.76
80002	4.46
80002	4.46
80002	10.03
80002	5.76
81002	7.44
81002	2.88
81006	124.92
83002	1.77
83002	201.14
87000	39.62
87000	0.66
87000	2.54
87000	4.01
87000	5.32
87000	1.77
87000	1.09
87002	0.66
87006	1.33
87006	1.11
87006	0.66
87006	0.66
87006	1.29
87006	0.66
87006	7.79
87006	1.92
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.12
90014	0
90017	47.98
99999	3.83
Admin.	1227.45

10/10/16

**CourtLink**

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Remit to:  
 LexisNexis  
 PO Box 7247-7080  
 Philadelphia, PA 19170-7090

(Federal Tax ID Number 52-1471842)

Note: To view or download transactions and billing details:  
 1. Go to <https://courtlink.lexisnexis.com>.  
 2. Log in to LexisNexis CourtLink.  
 4. From the menu "My Account", choose "My Billing" or "Billing History" from the  
 Billing Group Admin menu.

00000013  
**GRANT & EISENHOFER**  
 OFFICE: WILMINGTON DE  
 ATTN: MARY DEBUS  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-1148

**Total Due:** \$3,662.00

**Invoice Date:** February 1, 2014  
**Invoice No.:** EA-574432  
**Client ID:** 2424

Please detach this portion and return it with your payment to LexisNexis CourtLink, Inc.

Period 1/1/2014 to 1/31/2014

\$3,662.00  
\$0.00  
\$3,662.00

CourtLink Product Usage  
 State and Local Taxes  
 Total Due      Terms: Net 30 Days

To contact LexisNexis CourtLink Customer Support call (088) 311-1986

An interest charge of 1.5% per month will accrue on unpaid invoices after 30 days.

Summary by Product Usage		Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Description		\$92.00	\$0.00	\$92.00	\$0.00	\$92.00
Document View from CAST		\$92.00	\$0.00	\$92.00	\$0.00	\$92.00
Total-Transactional Use						
Case Search - Bankruptcy (Update)		\$11.42	(\$10.29)	\$1.13	\$0.00	\$1.13
Case Search - California - Los Angeles		\$26.88	(\$24.22)	\$2.66	\$0.00	\$2.66
Case Search - California Superior		\$107.52	(\$96.89)	\$10.63	\$0.00	\$10.63
Case Search - Delaware Chancery		\$376.32	(\$339.11)	\$37.21	\$0.00	\$37.21
Case Search - Federal Appeals		\$53.76	(\$48.44)	\$5.32	\$0.00	\$5.32
Case Search - Federal Bankruptcy-AP		\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Case Search - Federal District		\$1,283.52	(\$1,156.61)	\$126.91	\$0.00	\$126.91
Case Search - Illinois Circuit		\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Case Search - Massachusetts Superior		\$20.16	(\$18.17)	\$1.99	\$0.00	\$1.99
Case Search - New Jersey Superior		\$23.52	(\$21.19)	\$2.33	\$0.00	\$2.33
Case Search - New York		\$33.60	(\$30.28)	\$3.32	\$0.00	\$3.32
Case Search - Pennsylvania CCP - Allegheny		\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Case Search - Pennsylvania Common Pleas		\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Case Search - Tennessee Davidson		\$13.44	(\$12.11)	\$1.33	\$0.00	\$1.33
Case Search - Virginia Circuit		\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Case Search - Washington Superior		\$1,028.30	(\$926.63)	\$101.67	\$0.00	\$101.67
Case Tracking - Delaware Chancery		\$90.16	(\$81.25)	\$8.91	\$0.00	\$8.91
Case Tracking - Delaware Chancery (Weekly)		\$631.12	(\$568.72)	\$62.40	\$0.00	\$62.40
Case Tracking - Federal Appeals		\$90.16	(\$81.25)	\$8.91	\$0.00	\$8.91
Case Tracking - Federal Appeals (Weekly)		\$4,620.70	(\$4,163.83)	\$456.87	\$0.00	\$456.87
Case Tracking - Federal District		\$405.72	(\$365.60)	\$40.12	\$0.00	\$40.12
Case Tracking - Federal District (Weekly)						

(Continued)

CourtLink

LexisNexis®

## Summary by Product Usage (Continued)

Description	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Case Tracking - Illinois	\$11.27	(\$10.16)	\$1.11	\$0.00	\$1.11
Case Tracking - Illinois (Weekly)	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
Case Tracking - Minnesota	\$56.35	(\$50.78)	\$5.57	\$0.00	\$5.57
Case Tracking - New York	\$548.93	(\$494.66)	\$54.27	\$0.00	\$54.27
Case Tracking - Texas	\$437.80	(\$394.51)	\$44.57	\$0.00	\$43.29
Case Tracking(A) - PA - Allegheny	\$450.80	(\$406.23)	\$44.57	\$0.00	\$44.57
Case View	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Case View (Alert)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Class Action Alert - Federal District	\$128.62	(\$115.90)	\$12.72	\$0.00	\$12.72
Document View from CourtLink (Delaware Chancery)	\$1,720.40	(\$1,550.30)	\$170.10	\$0.00	\$170.10
Document View - CourtLink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Document View from Court System	\$2,683.92	(\$2,418.55)	\$265.37	\$0.00	\$265.37
Document View from Court System(CA Superior)	\$18.98	(\$17.10)	\$1.88	\$0.00	\$1.88
Document View from Courtlink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Federal Appeals Update	\$71.20	(\$64.16)	\$7.04	\$0.00	\$7.04
Federal District Update	\$1,593.28	(\$1,435.75)	\$157.53	\$0.00	\$157.53
Litigant Alert - Alaska District & Superior	\$46.36	(\$41.78)	\$4.58	\$0.00	\$4.58
Litigant Alert - Connecticut Superior Courts	\$231.80	(\$208.88)	\$22.92	\$0.00	\$22.92
Litigant Alert - Federal Appeals	\$69.54	(\$62.66)	\$6.88	\$0.00	\$6.88
Litigant Alert - Federal Bankruptcy-AP	\$81.13	(\$73.11)	\$8.02	\$0.00	\$8.02
Litigant Alert - Federal District	\$556.32	(\$501.31)	\$55.01	\$0.00	\$55.01
Litigant Alert - Federal Supreme	\$23.18	(\$20.89)	\$2.29	\$0.00	\$2.29
Litigant Alert - Georgia	\$23.18	(\$20.89)	\$2.29	\$0.00	\$2.29
Litigant Alert - Illinois - Cook County	\$23.18	(\$20.89)	\$2.29	\$0.00	\$2.29
Litigant Alert - Kansas District	\$69.54	(\$62.66)	\$6.88	\$0.00	\$6.88
Litigant Alert - Massachusetts Superior	\$1,112.64	(\$1,002.63)	\$110.01	\$0.00	\$110.01
Litigant Alert - New Jersey	\$1,286.49	(\$1,159.29)	\$127.20	\$0.00	\$127.20
Litigant Alert - New York	\$208.62	(\$187.99)	\$18.34	\$0.00	\$18.34
Litigant Alert - Ohio Common Pleas	\$185.44	(\$167.10)	\$357.54	\$0.00	\$357.54
Litigant Alert - Oklahoma District	\$3,616.08	(\$3,258.54)	\$16.04	\$0.00	\$16.04
Litigant Alert - State	\$162.26	(\$146.22)	\$43.55	\$0.00	\$43.55
Litigant Alert - State - CA Riverside	\$440.42	(\$396.87)	\$5.73	\$0.00	\$5.73
Litigant Alert - State - CA San Bernardino	\$57.95	(\$52.22)	\$76.78	\$0.00	\$76.78
Litigant Alert - State - CA Santa Clara	\$776.53	(\$699.75)	\$66.47	\$0.00	\$66.47
Litigant Alert - State - CA Superior	\$672.22	(\$605.75)	\$11.46	\$0.00	\$11.46
Litigant Alert - State - Los Angeles	\$115.90	(\$104.44)	\$5.73	\$0.00	\$5.73
Litigant Alert - State - Michigan	\$57.95	(\$52.22)	\$9.17	\$0.00	\$9.17
Litigant Alert - State - Minnesota	\$92.72	(\$83.55)	\$11.46	\$0.00	\$11.46
Litigant Alert - State - OH CCP LORAIN	\$115.90	(\$104.44)	\$42.40	\$0.00	\$42.40
Litigant Alert - State - PA	\$428.83	(\$386.43)	\$2.29	\$0.00	\$2.29
Litigant Alert - State - PA Allegheny	\$23.18	(\$20.89)	\$43.55	\$0.00	\$43.55
Litigant Alert - State - PA Lancaster	\$440.42	(\$396.87)	\$13.75	\$0.00	\$13.75
Litigant Alert - State - TX District	\$139.08	(\$125.33)	\$10.31	\$0.00	\$10.31
Litigant Alert - State - TX District - Dallas	\$104.31	(\$94.00)	\$6.88	\$0.00	\$6.88
Litigant Alert - State - TX District - Harris	\$69.54	(\$62.66)	\$13.75	\$0.00	\$13.75
Litigant Alert - State - Ventura	\$139.08	(\$125.33)	\$9.17	\$0.00	\$9.17
Litigant Alert - State - WA Superior	\$92.72	(\$83.55)	\$34.38	\$0.00	\$34.38
Litigant Alert - State - Wisconsin	\$347.70	(\$313.32)	\$3.13	\$0.00	\$3.13
Litigant Alert - Virginia	\$31.63	(\$28.50)	\$18.76	\$0.00	\$18.76
Litigant Strategic Profile (DE Chancery)	\$189.75	(\$170.99)	\$88.49	\$0.00	\$88.49
Litigant Strategic Profile (Fed District)	\$895.00	(\$806.51)	\$11.30	\$0.00	\$11.30
Name Search - All Federal + Preselected States	\$114.24	(\$102.94)	\$0.66	\$0.00	\$0.66
Name Search - California Superior	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Name Search - California Superior (San Diego)	\$6.72	(\$6.06)	\$0.00	\$0.00	\$0.00
Name Search - California Superior - Kern	\$6.72	(\$6.06)	\$0.00	\$0.00	\$0.00

(Continued)

CourtLink

LexisNexis®

## Summary by Product Usage (Continued)

Description	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Name Search - California Superior - Los Angeles	\$26.88	(\$24.22)	\$2.66	\$0.00	\$2.66
Name Search - California Superior - Riverside	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Name Search - California Superior - San Bernardino	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Name Search - California Superior - San Joaquin	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Name Search - California Superior - Ventura	\$14.49	(\$13.06)	\$1.43	\$0.00	\$1.43
Name Search - Colorado	\$11.20	(\$10.09)	\$1.11	\$0.00	\$1.11
Name Search - Court of International Trade	\$257.84	(\$232.35)	\$25.49	\$0.00	\$25.49
Name Search - Delaware Chancery	\$100.80	(\$90.83)	\$9.97	\$0.00	\$9.97
Name Search - Federal Appeals	\$89.60	(\$80.74)	\$8.86	\$0.00	\$8.86
Name Search - Federal Bankruptcy	\$817.60	(\$736.76)	\$80.84	\$0.00	\$80.84
Name Search - Federal District	\$11.20	(\$10.09)	\$1.11	\$0.00	\$1.11
Name Search - Federal MDL	\$11.20	(\$10.09)	\$1.11	\$0.00	\$1.11
Name Search - Federal Supreme	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Name Search - Federal Tax	\$80.85	(\$72.86)	\$7.99	\$0.00	\$7.99
Name Search - Massachusetts	\$22.26	(\$20.06)	\$2.20	\$0.00	\$2.20
Name Search - Massachusetts Superior	\$13.44	(\$12.11)	\$1.33	\$0.00	\$1.33
Name Search - New Jersey Superior	\$13.44	(\$12.11)	\$1.33	\$0.00	\$1.33
Name Search - Ohio CCP Butler	\$80.64	(\$72.67)	\$7.97	\$0.00	\$7.97
Name Search - Ohio CCP Lucas	\$86.10	(\$77.59)	\$8.51	\$0.00	\$8.51
Name Search - Ohio Common Pleas	\$51.66	(\$46.55)	\$5.11	\$0.00	\$5.11
Name Search - Oregon Circuit	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Name Search - Oregon District	\$33.60	(\$30.28)	\$3.32	\$0.00	\$3.32
Name Search - Oregon Tax	\$33.60	(\$30.28)	\$3.32	\$0.00	\$3.32
Name Search - PA - CCP - Allegheny	\$134.40	(\$121.11)	\$13.29	\$0.00	\$13.29
Name Search - PA - CCP - Lancaster	\$604.00	(\$544.28)	\$59.72	\$0.00	\$59.72
Name Search - Pennsylvania Common Pleas	\$89.88	(\$80.99)	\$8.89	\$0.00	\$8.89
Name Search - Preselected States	\$130.80	(\$117.87)	\$12.93	\$0.00	\$12.93
Name Search - Virginia Circuit	\$31.63	(\$28.50)	\$3.13	\$0.00	\$3.13
Nature of Suit Alert - Federal District	\$3,584.00	(\$3,229.64)	\$354.36	\$0.00	\$354.36
NDS Strategic Profile (DE Chancery)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Single Search	\$36,106.51	(\$32,536.51)	\$3,570.00	\$0.00	\$3,570.00
Single Search Docket View					
Total-Contract Use	\$36,198.51	(\$32,536.51)	\$3,662.00	\$0.00	\$3,662.00

## Summary by Employee

Employee Name (Billing Group)	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Carpio, Alexandra (Wilmington, DE)	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Kim, Sorah (Wilmington, DE)	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Total-Transactional Use	\$92.00	\$0.00	\$92.00	\$0.00	\$92.00
Aldinger, Catherine (Wilmington, DE)	\$2,259.49	(\$2,036.08)	\$223.41	\$0.00	\$223.
Alsoop, Eric (Wilmington, DE)	\$3,898.15	(\$3,512.72)	\$385.43	\$0.00	\$385
Aronowitz, Edmund (Wilmington, DE)	\$65.25	(\$58.80)	\$6.45	\$0.00	\$6
BARILE, PETER (Wilmington, DE)	\$33.60	(\$30.28)	\$3.32	\$0.00	\$3
Beal, Valisly (Wilmington, DE)	\$417.14	(\$375.90)	\$41.24	\$0.00	\$41
BIBBY, THOMAS (Wilmington, DE)	\$1,372.06	(\$1,236.40)	\$135.66	\$0.00	\$13
Carpio, Alexandra (Wilmington, DE)	\$1,912.59	(\$1,723.48)	\$189.11	\$0.00	\$18
Finnimore, Robyn (Wilmington, DE)	\$826.36	(\$744.65)	\$81.71	\$0.00	\$8
FRIEDLAND, SHELLY (Wilmington, DE)	\$104.40	(\$94.08)	\$10.32	\$0.00	\$8
Gerson, Robert (Wilmington, DE)	\$24.64	(\$22.20)	\$2.44	\$0.00	\$2
Kim, Sorah (Wilmington, DE)	\$14,558.68	(\$13,119.20)	\$1,439.48	\$0.00	\$1,4

(Continued)

CourtLink:

LexisNexis®

Summary by Client Matter Code (Continued)		Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Client Matter Code	#					
80002,	6	\$41.61	(\$37.50)	\$4.11	\$0.00	\$4.11
80002,	17	\$138.49	(\$124.80)	\$13.69	\$0.00	\$13.69
80002,	1	\$31.63	(\$28.50)	\$3.13	\$0.00	\$3.13
80002,	3	\$17.75	(\$15.99)	\$1.76	\$0.00	\$1.76
80002,	4	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
80002,	4	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
80002,	9	\$101.43	(\$91.40)	\$10.03	\$0.00	\$10.03
80002,	8	\$58.24	(\$52.48)	\$5.76	\$0.00	\$5.76
80002,	12	\$75.28	(\$67.84)	\$7.44	\$0.00	\$7.44
81002	4	\$29.12	(\$26.24)	\$2.88	\$0.00	\$2.88
81002,	79	\$1,263.46	(\$1,138.54)	\$124.92	\$0.00	\$124.92
81006	3	\$17.92	(\$16.15)	\$1.77	\$0.00	\$1.77
83002	127	\$2,034.26	(\$1,833.12)	\$201.14	\$0.00	\$201.14
83002,	52	\$400.70	(\$361.08)	\$39.62	\$0.00	\$39.62
87000	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87000,	5	\$25.71	(\$23.17)	\$2.54	\$0.00	\$2.54
87000,	5	\$40.54	(\$36.53)	\$4.01	\$0.00	\$4.01
87000,	9	\$53.76	(\$48.44)	\$5.32	\$0.00	\$5.32
87000,	3	\$17.92	(\$16.15)	\$1.77	\$0.00	\$1.77
87000,	2	\$11.03	(\$9.94)	\$1.09	\$0.00	\$1.09
87000,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87002	3	\$13.44	(\$12.11)	\$1.33	\$0.00	\$1.33
87006	1	\$11.20	(\$10.09)	\$1.11	\$0.00	\$1.11
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	2	\$13.05	(\$11.76)	\$1.29	\$0.00	\$1.29
87006,	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	6	\$78.82	(\$71.03)	\$7.79	\$0.00	\$7.79
87006,	3	\$19.38	(\$17.46)	\$1.92	\$0.00	\$1.92
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90014	50	\$485.22	(\$437.24)	\$47.98	\$0.00	\$47.98
90017	8	\$38.76	(\$34.93)	\$3.83	\$0.00	\$3.83
99999					\$0.00	\$3,570.00
Total-Contract Use		\$36,106.51	(\$32,536.51)	\$3,570.00	\$0.00	\$3,570.00
		\$36,198.51	(\$32,536.51)	\$3,662.00	\$0.00	\$3,662.00

Organizational Usage	Contract Usage	Contract Adjustment	Contract Billed	Transactional Billed	Tax	Total Billed
Billing Group						
Wilmington, DE	\$36,106.51	(\$32,536.51)	\$3,570.00	\$92.00	\$0.00	\$3,662.00
	\$36,106.51	(\$32,536.51)	\$3,570.00	\$92.00	\$0.00	\$3,662.00

CourtLink

LexisNexis®

## Subscription Rate/Flat Rate

## Description

Exploring CourtLink Subscription

## Rate

## Period

## Total Amount

\$3,570.00

2/1/2013 - 8/31/2015

\$3,570.00

CourtLink

LexisNexis®

## Summary by Employee (Continued)

Employee Name (Billing Group)	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
LEAVEY, TERRI (Wilmington, DE)	\$905.19	(\$815.69)	\$89.50	\$0.00	\$89.50
Musarra, Rebecca (Wilmington, DE)	\$934.24	(\$841.87)	\$92.37	\$0.00	\$92.37
Never, Carolyn (Wilmington, DE)	\$1,637.03	(\$1,475.17)	\$161.86	\$0.00	\$161.86
Remon, Malena (Wilmington, DE)	\$1,132.66	(\$1,020.67)	\$111.99	\$0.00	\$111.99
Sabella, James (Wilmington, DE)	\$1,120.00	(\$1,009.26)	\$110.74	\$0.00	\$110.74
Schwaiger, Susan (Wilmington, DE)	\$130.80	(\$117.87)	\$12.93	\$0.00	\$12.93
Schwarz, Kim (Wilmington, DE)	\$2,058.90	(\$1,855.33)	\$203.57	\$0.00	\$203.57
Shofner, Liz (Wilmington, DE)	\$334.30	(\$301.25)	\$33.05	\$0.00	\$33.05
Smith, Beatrice (Wilmington, DE)	\$209.28	(\$188.59)	\$20.69	\$0.00	\$20.69
TANGREN, JOHN (Wilmington, DE)	\$673.74	(\$607.12)	\$66.62	\$0.00	\$66.62
WILLIAMS, JENNIFER (Wilmington, DE)	\$264.65	(\$238.48)	\$26.17	\$0.00	\$26.17
Winchell, Meghan (Wilmington, DE)	\$553.49	(\$498.76)	\$54.73	\$0.00	\$54.73
Wittman, Ron (Wilmington, DE)	\$679.87	(\$612.65)	\$67.22	\$0.00	\$67.22
<b>Total-Contract Use</b>	<b>\$36,106.51</b>	<b>(\$32,536.51)</b>	<b>\$3,570.00</b>	<b>\$0.00</b>	<b>\$3,570.00</b>
	<b>\$36,198.51</b>	<b>(\$32,536.51)</b>	<b>\$3,662.00</b>	<b>\$0.00</b>	<b>\$3,662.00</b>

## Summary by Client Matter Code

Client Matter Code	#	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
18290	1	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
90017	1	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
		<b>\$92.00</b>	<b>\$0.00</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$92.00</b>
<b>Total-Transactional Use</b>						
18710	0	\$80.64	(\$72.67)	\$7.97	\$0.00	\$7.97
80002	72	\$447.94	(\$403.65)	\$44.29	\$0.00	\$44.29
80002	44	\$292.16	(\$263.27)	\$28.89	\$0.00	\$28.89
10510	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
13710	4	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
14090	4	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
14460	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
14770	4	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
14810	1	\$11.42	(\$10.29)	\$1.13	\$0.00	\$1.13
14920	9	\$101.58	(\$91.54)	\$10.04	\$0.00	\$10.04
15290	11	\$95.08	(\$85.68)	\$9.40	\$0.00	\$9.40
15690	22	\$437.80	(\$394.51)	\$43.29	\$0.00	\$43.29
15930	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
15930, 15930	69	\$1,656.49	(\$1,492.71)	\$163.78	\$0.00	\$163.78
16070	2	\$4.70	(\$4.24)	\$0.46	\$0.00	\$0.46
16400	11	\$68.78	(\$61.98)	\$6.80	\$0.00	\$6.80
16680	9	\$101.43	(\$91.40)	\$10.03	\$0.00	\$10.03
16920	22	\$247.94	(\$223.43)	\$24.51	\$0.00	\$24.51
17080	3	\$24.08	(\$21.70)	\$2.38	\$0.00	\$2.38
17290	46	\$242.88	(\$218.87)	\$24.01	\$0.00	\$24.01
17310	24	\$305.26	(\$275.08)	\$30.18	\$0.00	\$30.18
17430	41	\$457.52	(\$412.28)	\$45.24	\$0.00	\$45.24
17840	22	\$247.94	(\$223.43)	\$24.51	\$0.00	\$24.51
17860	1	\$11.42	(\$10.29)	\$1.13	\$0.00	\$1.13
17880	6	\$44.41	(\$40.02)	\$4.39	\$0.00	\$4.39
17910	6	\$36.74	(\$33.11)	\$3.63	\$0.00	\$3.63
18000	1	\$179.00	(\$161.30)	\$17.70	\$0.00	\$17.70
18000, 18000	195	\$1,139.03	(\$1,026.41)	\$112.62	\$0.00	\$112.62
	3	\$20.82	(\$18.76)	\$2.06	\$0.00	\$2.06

(Continued)

Summary by Client Matter Code <i>(Continued)</i>		Usage At Standard				
Client Matter Code	#	Rates	Adjustment	Net Billed	Tax	Total Billed
18030	1	\$11.42	(\$10.29)	\$1.13	\$0.00	\$1.13
18080	4	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
18210	44	\$383.57	(\$345.64)	\$37.93	\$0.00	\$37.93
18250	37	\$289.38	(\$260.77)	\$28.61	\$0.00	\$28.61
18290	4	\$31.43	(\$28.32)	\$3.11	\$0.00	\$3.11
18300	1	\$11.27	(\$10.16)	\$1.11	\$0.00	\$1.11
18310	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
18340, <i>re dacted</i>	26	\$273.26	(\$246.24)	\$27.02	\$0.00	\$27.02
18360	1	\$11.27	(\$10.16)	\$1.11	\$0.00	\$1.11
18370	10	\$44.48	(\$40.08)	\$4.40	\$0.00	\$4.40
18380	4	\$13.44	(\$12.11)	\$1.33	\$0.00	\$1.33
18400	45	\$495.88	(\$446.85)	\$49.03	\$0.00	\$49.03
18450	22	\$247.94	(\$223.43)	\$24.51	\$0.00	\$24.51
18460	1	\$11.27	(\$10.16)	\$1.11	\$0.00	\$1.11
18470	1	\$11.27	(\$10.16)	\$1.11	\$0.00	\$1.11
18500	17	\$80.93	(\$72.93)	\$8.00	\$0.00	\$8.00
18560	8	\$17.75	(\$15.99)	\$1.76	\$0.00	\$1.76
18620	19	\$198.88	(\$179.22)	\$19.66	\$0.00	\$19.66
18640	68	\$750.54	(\$676.33)	\$74.21	\$0.00	\$74.21
18640, <i>re dacted</i>	1012	\$11,705.19	(\$10,547.85)	\$1,157.34	\$0.00	\$1,157.34
18660	2	\$22.84	(\$20.58)	\$2.26	\$0.00	\$2.26
18660,	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
18670	20	\$63.79	(\$57.48)	\$6.31	\$0.00	\$6.31
18670,	5	\$56.35	(\$50.78)	\$5.57	\$0.00	\$5.57
18670, <i>re dacted</i>	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
18670, <i>re dacted</i>	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
18670,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
18670,	3	\$33.81	(\$30.47)	\$3.34	\$0.00	\$3.34
18670,	6	\$62.68	(\$56.48)	\$6.20	\$0.00	\$6.20
18670,	6	\$56.35	(\$50.78)	\$5.57	\$0.00	\$5.57
18670, <i>re dacted</i>	1	\$11.20	(\$10.09)	\$1.11	\$0.00	\$1.11
18710	43	\$426.79	(\$384.59)	\$42.20	\$0.00	\$42.20
18780	12	\$83.56	(\$75.30)	\$8.26	\$0.00	\$8.26
18900	37	\$329.26	(\$296.70)	\$32.56	\$0.00	\$32.56
18910	25	\$267.32	(\$240.89)	\$26.43	\$0.00	\$26.43
18950	5	\$56.35	(\$50.78)	\$5.57	\$0.00	\$5.57
18960	124	\$1,105.39	(\$996.10)	\$109.29	\$0.00	\$109.29
18980	19	\$138.15	(\$124.49)	\$13.66	\$0.00	\$13.66
19030	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
19090	3	\$22.62	(\$20.38)	\$2.24	\$0.00	\$2.24
19140	17	\$164.26	(\$148.02)	\$16.24	\$0.00	\$16.24
19170	6	\$39.93	(\$35.98)	\$3.95	\$0.00	\$3.95
19170, <i>re dacted</i>	11	\$73.92	(\$66.61)	\$7.31	\$0.00	\$7.31
19210	2	\$13.44	(\$12.11)	\$1.33	\$0.00	\$1.33
19210,	8	\$56.29	(\$50.72)	\$5.57	\$0.00	\$5.57
19210,	17	\$63.69	(\$57.39)	\$6.30	\$0.00	\$6.30
19220	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
19240	2	\$185.72	(\$167.36)	\$18.36	\$0.00	\$18.36
80000	112	\$447.01	(\$402.81)	\$44.20	\$0.00	\$44.20
80000,	35	\$254.27	(\$229.13)	\$25.14	\$0.00	\$25.14
80000,	4	\$26.88	(\$24.22)	\$2.66	\$0.00	\$2.66
800002	4	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
80002	403	\$5,430.75	(\$4,893.79)	\$536.96	\$0.00	\$536.96
80002,	1	\$189.75	(\$170.99)	\$18.76	\$0.00	\$18.76
80002,	24	\$109.27	(\$98.47)	\$10.80	\$0.00	\$10.80

*(Continued)*

Lexis Courtlink

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15690	0.66
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16400	10.03
16680	24.51
16920	2.38
17080	24.01
17290	30.18
17310	45.24
17430	24.51
17840	1.13
17860	4.39
17880	3.63
17910	17.7
18000	112.62
18000	2.06
18030	1.13
18080	4.46
18120	37.93
18250	28.61
18290	3.11
18300	1.11
18310	0.66
18340	27.02
18360	1.11
18370	4.4
18380	1.33
18400	49.03
18450	24.51
18460	1.11
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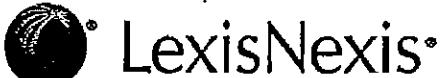
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18780	8.26
18900	32.56
18910	26.43
18950	5.57
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18980	13.66
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Matter      2342.55

2342.55 A  
1227.45 M  
3570

80000	4.46	
80000	4.46	
80000	6.8 closed	10510
80000	7.97 closed	14090
80000	44.29 closed	16070
80000	44.2	
80000	25.14	
80000	2.66	
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80002	536.96	

80002	18.76
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80002	13.69
80002	3.13
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80002	4.46
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80002	5.76
81002	7.44
81002	2.88
81006	124.92
83002	1.77
83002	201.14
87000	39.62
87000	0.66
87000	2.54
87000	4.01
87000	5.32
87000	1.77
87000	1.09
87002	0.66
87006	1.33
87006	1.11
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87006	0.66
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US FEDERAL TAX ID 52-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2683

**INVOICE TO:**  
 ATTENTION: JOE MCKENZIE  
 GRANT & EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-1148  
 UNITED STATES

INVOICE NO.	INVOICE DATE
1401146432	31-JAN-14

ACCOUNT NUMBER
121PRM

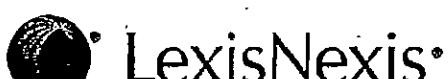
BILLING PERIOD 01-JAN-14 - 31-JAN-14

\*\*FOR INQUIRIES REGARDING THIS INVOICE  
 CONTACT YOUR ACCOUNT REPRESENTATIVE.  
 FOR THE NAME AND NUMBER OF YOUR  
 REPRESENTATIVE CALL 800-543-6882.

**INVOICE SUMMARY**

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-DEC-13	\$18,008.37
CURRENT CHARGES AND CREDITS \$9,418.00	
CURRENT TAX \$0.00	\$9,418.00
TOTAL PAYMENTS RECEIVED (\$8,232.00)	
PRIOR PERIOD CREDITS \$0.00	\$0.00
PRIOR PERIOD CREDIT TAX \$0.00	\$0.00
TOTAL ADJUSTMENTS APPLIED \$0.00	
INTEREST CHARGE \$14.13	
ACCOUNT BALANCE 31-JAN-14	\$19,208.50

\*\*DETACH AND RETURN THIS PORTION WITH PAYMENT\*\*



US FEDERAL TAX ID 52-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1401146432	31-JAN-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-JAN-14 - 31-JAN-14

CUR PER CHG	\$9,418.00
AMT DUE USD	\$19,208.50
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS  
 PO BOX 7247-7090  
 PHILADELPHIA, PA 19170-7090

ATTENTION: JOE MCKENZIE  
 GRANT & EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-1148  
 UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER  
 THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE  
 SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO  
 16.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE  
 PERMITTED UNDER APPLICABLE LAW).

121PRM22014013114011464320000009418004

**IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION**

<b>CHECK ONE</b>	
<input type="checkbox"/>	VISA
<input type="checkbox"/>	MASTERCARD
<input type="checkbox"/>	DISCOVER
<input type="checkbox"/>	AMERICAN EXPRESS

Credit Card Account Number				Payment Amount	Expiration Date
<input type="text"/> / <input type="text"/>					
Cardholder Name		Signature of Cardholder			Date
Cardholder Street Address		City	State	Zip	
( )		Phone Number (For validation of information if necessary.)			ACCOUNT NUMBER <b>121PRM</b>



INVOICE NO.	INVOICE DATE
1401146432	31-JAN-14

ACCOUNT NUMBER
121PRH

BILLING PERIOD 01-JAN-14 - 31-JAN-14

INVOICE TO:  
 GRANT & EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-1148  
 ATTENTION: JOE MCKENZIE

ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAXLEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT	NET AMOUNT	TOTAL AMOUNT
ALL SVCS + PRHWS USE & PRINT	\$6,816.00			
CONTRACT USE				
ALL SVCS + PRHWS USE & PRINT	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT	
SUBTOTAL	\$139,847.00	(\$133,031.00)	\$6,816.00	
	\$139,847.00	(\$133,031.00)		
TOTAL CONTRACT INFORMATION				\$6,816.00
TRANSACTIONAL USE				
OUTSIDE CONTRACT USE				
USE				
PRINT				
SUBTOTAL			\$1,447.00	
			\$76.00	
			\$1,522.00	
TOTAL TRANSACTIONAL USE INFORMATION				\$1,522.00
TOTAL LEXISNEXIS & RELATED CHARGES				\$8,338.00
OTHER CHARGES				
SHEP GRAPHICAL & RESEARCH MAP	QUANTITY	NET AMOUNT		
WALL ST JOURNAL DIGITAL PLUS	1			
	50	\$1,080.00		
			\$1,080.00	
CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL				\$9,418.00
PAYMENTS*				
07 JAN 2014: INVOICE: 1311147064	:	62372		
07 JAN 2014: INVOICE: 1311147064	:	12586		
PAYMENT TOTAL				(\$2,758.07) (\$5,473.93)
INTEREST CHARGES				
INTEREST CHARGE (PAST DUE AMOUNT: )			\$14.13	
INTEREST CHARGE TOTAL				\$14.13

\*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



INVOICE NO.	INVOICE DATE
1401146432	31-JAN-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-JAN-14 - 31-JAN-14

INVOICE TO:  
 GRANT & EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-1148  
 ATTENTION: JOE MCKENZIE

**IMPORTANT INFORMATION**

FYI...

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT [WWW.LEXISNEXIS.COM/POWERINVOICE](http://WWW.LEXISNEXIS.COM/POWERINVOICE).  
 YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES.  
 LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES.  
 ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.



VO2 12621

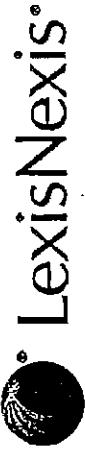
INVOICE NO:	INVOICE DATE
1401146432	31-JAN-14
ACCOUNT NUMBER	

BILLING PERIOD 01-JAN-14 - 31-JAN-14

INVOICE TO:  
 GRANT & EISENHOER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SUB-ACCOUNT

ONLINE & RELATED CHARGES		TRANSACTIONAL USE		TOTAL ONLINE & RELATED CHARGES	OTHER CHARGES	CREDITS	TAX	TOTAL CHARGES
CONTRACT USE	NET AMOUNT	OVER TIE CAP	OUTSIDE CONTRACT	\$1,522.00	\$1,080.00	-	-	\$9,418.00
GROSS ADJUSTMENT								
\$139,847.00	(\$133,031.00)	\$6,816.00	-	\$8,338.00				
ACCOUNT NUMBER								
NAME AND LOCATION								
TEIPRM								
GRANT & EISENHOER								
WILMINGTON DE								
ACCOUNT TOTAL:								
\$139,847.00	(\$133,031.00)	\$6,816.00	-	\$1,522.00	\$8,338.00	\$1,080.00	-	\$9,418.00



INVOICE NO:	INVOICE DATE
1401146432	31-JAN-14

BILLING PERIOD 01-JAN-14 - 31-JAN-14

INVOICE TO:  
GRANT & EISENHOFFER  
WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
106.36:42	\$86,232.00	(188,048.19)	\$0.00	-	\$376.00	\$0.00	\$0.00
5	\$706.00	(\$671.58)	\$34.42	-	\$4.579.81	\$4.34.42	\$4.579.81
24	\$170.00	(\$161.71)	\$8.29	-	\$490.00	\$498.29	\$498.29
9	\$14,620.00	(\$13,907.45)	\$0.00	-	\$0.00	\$0.00	\$0.00
732	\$6,645.00	(\$6,321.16)	\$323.84	-	\$747.55	\$747.55	\$747.55
443	\$399.00	(\$379.55)	\$19.45	-	\$323.84	\$323.84	\$323.84
22	\$108,792.00	(\$103,489.64)	\$5,302.36	\$0.00	\$901.00	\$19.45	\$19.45
					\$6,203.36	\$0.00	\$6,203.36
00: 38:12	\$431.00	(\$409.99)	\$0.00	-	\$0.00	\$0.00	\$0.00
8	\$40.00	(\$38.05)	\$1.95	-	\$21.01	\$21.01	\$21.01
2	\$471.00	(\$448.04)	\$22.96	\$0.00	\$1.95	\$1.95	\$1.95
					\$22.96	\$0.00	\$22.96
07: 03:02	\$2,418.00	(\$2,300.12)	\$0.00	-	\$117.88	\$0.00	\$117.88
312	\$2,418.00	(\$2,300.12)	\$0.00	-	\$117.88	\$0.00	\$117.88
3	\$2,418.00	(\$2,300.12)	\$0.00	-	\$117.88	\$0.00	\$117.88
					\$117.88	\$0.00	\$117.88
16: 50:09	\$15,952.00	(\$15,174.52)	\$0.00	-	\$35.00	\$0.00	\$0.00
112	\$1,230.00	(\$1,170.06)	\$59.94	-	\$105.00	\$812.48	\$812.48
3	\$5,247.00	(\$4,991.26)	\$17.55	-	\$45.00	\$105.00	\$105.00
88	\$360.00	(\$342.45)	\$255.74	-	\$62.55	\$59.94	\$59.94
1	\$0.00	(\$0.00)	\$0.00	-	\$255.74	\$0.00	\$0.00
27	\$0.00	(\$0.00)	\$0.00	-	\$0.00	\$0.00	\$0.00
53	\$0.00	(\$0.00)	\$0.00	-	\$0.00	\$0.00	\$0.00
93	\$0.00	(\$0.00)	\$0.00	-	\$0.00	\$0.00	\$0.00
1	\$22,789.00	(\$21,678.29)	\$1,110.71	\$0.00	\$185.00	\$0.00	\$185.00
					\$1,295.71	\$0.00	\$1,295.71
00: 50:34	\$185.00	(\$175.99)	\$0.00	-	\$0.00	\$0.00	\$0.00
10	\$180.00	(\$171.23)	\$9.01	-	\$8.77	\$9.01	\$9.01
7	\$60.00	(\$57.08)	\$2.92	-	\$2.92	\$8.77	\$8.77
4	\$30.00	(\$28.53)	\$1.47	-	\$1.47	\$2.92	\$2.92
1	\$455.00	(\$432.83)	\$22.17	-	\$22.17	\$1.47	\$1.47
					\$22.17	\$0.00	\$22.17



INVOICE NO:	INVOICE DATE
1401146432	31-JAN-14
ACCOUNT NUMBER	
121PRM	

BILLING PERIOD 01-JAN-14 - 31-JAN-14

INVOICE TO:  
GRANT & EISENHOFER  
WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	CONTRACT USE ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TRANSACTIONAL USE	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
<b>MATTHEW BENDER SERVICE</b>									
00:24:00	\$50.00	-	\$0.00	-	-	\$85.00	\$0.00	-	\$85.00
2			\$0.00	-	-	\$0.00	\$0.00	-	\$0.00
3	\$50.00	(\$47.56)	\$2.44	\$2.44	-	\$122.44	\$122.44	-	\$122.44
4	\$50.00	(\$47.56)	\$2.44	\$2.44	\$205.00	\$207.44	\$0.00	\$207.44	\$207.44
<b>COURTLINK SERVICE</b>									
6	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>PREMIUM NEWS SERVICE</b>									
01:29:09	\$1,911.00	(\$1,817.87)	\$93.13	-	-	\$0.00	\$0.00	-	\$0.00
28	\$435.00	(\$413.80)	\$21.20	-	-	\$93.13	\$93.13	-	\$93.13
9	\$405.00	(\$385.24)	\$19.76	-	-	\$21.20	\$21.20	-	\$21.20
27	\$620.00	(\$589.78)	\$30.22	-	-	\$19.76	\$19.76	-	\$19.76
31	\$60.00	(\$57.08)	\$2.92	-	-	\$30.22	\$30.22	-	\$30.22
2	\$3,431.00	(\$3,263.77)	\$167.23	\$0.00	\$0.00	\$2.92	\$2.92	-	\$2.92
						\$167.23	\$167.23	-	\$167.23
<b>INFORMATION &amp; TRAINING SERVICE</b>									
00:04:34	-	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BRIEFS PLEADINGS MOTIONS</b>									
00:32:13	\$546.00	(\$519.38)	\$26.62	-	-	\$0.00	\$0.00	-	\$0.00
2	\$85.00	(\$803.81)	\$41.19	-	-	\$26.62	\$26.62	-	\$26.62
13	\$50.00	(\$47.56)	\$2.44	-	-	\$41.19	\$41.19	-	\$41.19
2	\$1,441.00	(\$1,370.75)	\$70.25	\$0.00	\$0.00	\$2.44	\$2.44	-	\$2.44
						\$70.25	\$70.25	-	\$70.25
<b>ALM MEDIA SERVICE</b>									
00:00:05	-	-	\$0.00	-	-	\$0.00	\$0.00	-	\$0.00
3			\$0.00	-	-	\$201.00	\$201.00	-	\$201.00
2	\$0.00	-	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00	-	\$30.00
						\$231.00	\$231.00	-	\$231.00
<b>LEXIS ADVANCE SERVICE</b>									
11	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEXIS ADVANCE SERVICE</b>									

VDA 12823

INVOICE NO:	INVOICE DATE
1401146432	31-JAN-14

BILLING PERIOD 01-JAN-14 - 31-JAN-14

INVOICE TO:  
 GRANT & EISENHOFFER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT					
	\$139,847.00	(\$133,031.00)	\$6,816.00	\$0.00	\$1,522.00	\$0.00	\$8,338.00
<b>SUBTOTAL LEXISNEXIS &amp; RELATED CHARGES</b>							
<b>OTHER CHARGES</b>							
<b>MISCELLANEOUS</b>							
SHEP GRAPHICAL & RESEARCH MAP							
WALL ST JOURNAL DIGITAL PLUS							
<b>SUBTOTAL OTHER CHARGES</b>							
	\$140,927.00	(\$133,031.00)	\$7,896.00	\$0.00	\$1,522.00	\$0.00	\$9,418.00
<b>ACCOUNT TOTAL:</b>							





INVOICE NO:	INVOICE DATE
1401146432	31-JAN-14
BILLING PERIOD 01-JAN-14 - 31-JAN-14	

INVOICE TO:  
GRANT & EISENHOFER  
WILMINGTON DE 19801-1148

## INVOICE TO:

121PRM

ACCOUNT NUMBER

**ITEMIZATION OF LEXISNEXIS & RELATED CHARGES**  
ACCOUNT SUMMARY BY CLIENT

CLIENT	GROSS AMOUNT	ADJUSTMENT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
			NET AMOUNT	OVER THE OUTSIDE CONTRACT C.A.P.			
13530	\$4,094.00	(\$3,894.48)	\$199.52	-	\$199.52	\$0.00	\$199.52
13710	\$99.00	(\$94.17)	\$4.83	-	\$4.83	\$0.00	\$4.83
13890	\$676.00	(\$643.04)	\$32.96	-	\$32.96	\$0.00	\$32.96
14460	\$2,803.75	(\$2,667.09)	\$135.66	-	\$203.66	\$0.00	\$203.66
14920	\$11,091.75	(\$10,551.16)	\$540.59	-	\$540.59	\$0.00	\$540.59
15330	\$11,091.75	(\$10,551.16)	\$17.85	-	\$17.85	\$0.00	\$17.85
16200	\$356.00	(\$348.15)	\$0.92	-	\$0.92	\$0.00	\$0.92
17020	\$19.00	(\$18.08)	\$0.92	-	\$0.92	\$0.00	\$0.92
17050	\$1,770.00	(\$1,683.74)	\$86.26	-	\$86.26	\$0.00	\$86.26
17080	\$17,253.00	(\$16,450.21)	\$842.79	-	\$1,347.79	\$0.00	\$1,347.79
17299	\$80.00	(\$76.10)	\$3.90	-	\$3.90	\$0.00	\$3.90
17310	\$35.00	(\$33.30)	\$1.70	-	\$1.70	\$0.00	\$1.70
17430	\$2,927.50	(\$2,784.81)	\$142.69	-	\$35.00	\$0.00	\$35.00
17780	\$5,177.75	(\$4,925.39)	\$252.36	-	\$252.36	\$0.00	\$252.36
17860	\$113.00	(\$107.49)	\$5.51	-	\$5.51	\$0.00	\$5.51
18000	\$8,308.50	(\$7,903.62)	\$404.88	-	\$559.88	\$0.00	\$559.88
18210	\$170.00	(\$161.71)	\$8.29	-	\$8.29	\$0.00	\$8.29
18240	\$334.00	(\$317.72)	\$16.28	-	\$16.28	\$0.00	\$16.28
18290	\$8,662.50	(\$8,240.30)	\$422.20	-	\$422.20	\$0.00	\$422.20
18520	\$40.00	(\$38.05)	\$1.95	-	\$1.95	\$0.00	\$1.95
18650	\$6,506.00	(\$6,188.86)	\$317.14	-	\$317.14	\$0.00	\$317.14
18770	\$4,224.00	(\$4,018.15)	\$205.85	-	\$205.85	\$0.00	\$205.85
18830	\$3,569.75	(\$3,490.89)	\$178.86	-	\$178.86	\$0.00	\$178.86
18950	\$7,193.25	(\$6,842.66)	\$350.59	-	\$350.59	\$0.00	\$350.59
19070	\$76.00	(\$72.29)	\$3.71	-	\$3.71	\$0.00	\$3.71
19150	\$680.00	(\$646.84)	\$33.16	-	\$33.16	\$0.00	\$33.16
19210	\$144.00	(\$136.99)	\$7.01	-	\$82.00	\$0.00	\$82.00
19270	\$742.00	(\$705.82)	\$36.18	-	\$36.18	\$0.00	\$36.18
19370	\$114.00	(\$108.44)	\$5.56	-	\$5.56	\$0.00	\$5.56
19390	\$20.00	(\$19.03)	\$0.97	-	\$0.97	\$0.00	\$0.97
19540	\$6,532.75	(\$6,214.33)	\$318.42	-	\$318.42	\$0.00	\$318.42
19560	\$2,583.00	(\$2,462.82)	\$126.18	-	\$126.18	\$0.00	\$126.18
20000	\$35,164.75	(\$33,450.84)	\$1,713.91	-	\$1,713.91	\$0.00	\$1,713.91
20032	\$474.00	(\$450.90)	\$23.10	-	\$23.10	\$0.00	\$23.10
20052	\$6,760.00	(\$6,430.49)	\$329.51	-	\$329.51	\$0.00	\$329.51



LexisNexis

13630	199.52
13710	0
14460	32.96
14920	203.66
15930	540.59
16000	17.85
17020	0.92
17060	86.26
17080	1347.79
17290	3.9
17310	1.7
17430	177.69
17780	252.36
17860	5.51
18000	559.88
18120	8.29
18240	16.28
18290	422.2
18320	1.95
18370	317.14
18380	205.85
18500	178.86
18660	0
18670	350.59
18930	3.71
18940	33.16
18960	89.01
18970	36.18
19070	5.56
19090	0
19150	0.97
19210	0
19270	318.42
Matter	5418.76
	5418.76 M
	3999.24 A
	9418

80000	4.83 closed 13800
80000	208.18
80000	43.71
80002	<b>2309.91</b>
81002	0
83002	0 other charges Pg. 2
87000	23.1
87006	329.51
80000	1080
Admin.	<b>3999.24</b>



THOMSON REUTERS

ACCT# 1000632185

GRANT & EISENHOER PA  
JAY EISENHOER  
123 S JUSTISON ST  
WILMINGTON DE 19801-5134

DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	12,789.19	14.80	12,803.99

## **IMPORTANT NEWS**

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**FOR BILLING INFORMATION CALL  
1-800-328-4880**

1000632185

2

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 828974177  
INVOICE DATE 02/01/2014

**ACCOUNT #** 1000632185  
**VENDOR #** 41-1426973

VAT REG# EU826006554

**AMOUNT DUE IN USD** **12,803.99**

**DUE DATE** 03/03/2014

**AMOUNT ENCLOSED IN USD**

**WEST INFORMATION CHARGES**  
**JAN 01, 2014 - JAN 31, 2014**

Thomson Reuters - West  
Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

GRANT & EISENHOFER PA  
JAY EISENHOFER  
123 S JUSTISON ST  
WILMINGTON DE 19801-5134

082849741?? 00000000000000000000000000000000 20140201 ZCPG 001280399 0010 1000632185 6

**IMPORTANT NEWS**

\*INDICATES A SYSTEM CREDIT

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		BILLING DETAIL			INVOICE # 828974177 POSTING # 6091843385		PAGE 1	
					UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DESCRIPTION								
SUMMARY OF CHARGES								
WL SPECIAL OFFER (\$275)					10,596.24	0.00	0.00	10,596.24
DATABASE CHARGES					10,596.24S	0.00S	0.00S	10,596.24S
TOTAL WL SPECIAL OFFER (\$275) CHARGES					2,026.19S	0.00S	0.00S	2,026.19S
TOTAL EXCLUDED CHARGES					12,622.43S	0.00S	0.00S	12,622.43S
TOTAL SUMMARY OF CHARGES					12,622.43G	0.00G	0.00G	12,622.43G
OFFER ADJUSTMENT FOR JAN,2014 -								
299,628.26CR								
TOTAL WEST INFORMATION CHARGES								
DETAIL OF CHARGES								
WL SPECIAL OFFER (\$275)								
WESTLAW USAGE CHARGES								
TRANSACTIONAL SEARCHES					1,373	206,153.00	*****	*****
NEWSROOM TRANSACTIONAL SEARCHES					3	320.00	*****	*****
NEWS SELECT TRANSACTIONAL SEARCHES					6	1,060.00	*****	*****
WESTLAW PUBLIC RECORDS TRANSACTIONAL SEARCHES					16	5,350.00	*****	*****
TOTAL TRANSACTIONAL SEARCHES					1,398S	212,833.00S	*****	*****
TRANSACTIONAL MULTI-SEARCHES					78S	9,742.50S	*****	*****
DOCUMENT DISPLAYS					1,850	14,722.00	*****	*****
DOCUMENT DISPLAYS					18	0.00	*****	*****
NEWSROOM DOCUMENT DISPLAYS					5	0.00	*****	*****
REUTERS DOCUMENT DISPLAYS					1,873S	14,722.00S	*****	*****
TOTAL DOCUMENT DISPLAYS					1,839	41,120.00	*****	*****
TRANSACTIONAL ONLINE FINDS								
TRANSACTIONAL ONLINE FINDS								

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DESCRIPTION		UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	PAGE 2
<b>RESULTSPLUS FINDS</b>		20	1,300.00	50.00	1,350.00	*****
EXPERT REPORT OR AFFIDAVIT		1	50.00	0.00	50.00	*****
WESTLAW PUBLIC RECORDS PUB REC & DOCKET LINKS FOR TAB		4	100.00	0.00	100.00	*****
<b>TOTAL TRANSACTIONAL ONLINE FINDS</b>		1,864\$	42,570.00\$	0.00	42,570.00\$	*****
OFFLINE TRANSMISSION						*****
WESTLAW LINES		418,521	23,019.79	0.00	23,019.79	*****
PRINT IMAGES		9	0.00	0.00	0.00	*****
NEWSROOM LINES		139	7.65	0.00	7.65	*****
WESTLAW PUBLIC RECORDS WESTLAW LINES		59	3.27	0.00	3.27	*****
<b>TOTAL OFFLINE TRANSMISSION</b>		418,728\$	23,030.71\$	0.00	23,030.71\$	*****
ALERT SERVICES		17	0.00	0.00	0.00	*****
WESTCLIP OTHER		126	1,008.00	0.00	1,008.00	*****
KEYCITE ALERT OTHER		143\$	1,008.00\$	0.00	1,008.00\$	*****
<b>TOTAL ALERT SERVICES</b>		359	1,512.00	0.00	1,512.00	*****
TRANSACTIONAL ONLINE CITATION CHECKING		1	1.00	0.00	1.00	*****
KEYCITE		360\$	1,513.00\$	0.00	1,513.00\$	*****
TABLE OF AUTHORITIES						*****
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING						*****
OFFLINE AUTOMATED CITATION CHECKING						*****
WESTFIND&PRINT.COM FINDS		5	180.00	0.00	180.00	*****
WESTCHECK FINDS		43	1,634.90	0.00	1,634.90	*****
<b>TOTAL OFFLINE AUTOMATED CITATION CHECKING</b>		48\$	1,824.00\$	0.00	1,824.00\$	*****
DISPLAY IMAGES		16	2,756.15	0.00	2,756.15	*****
INVSTXT+PDF PAGES		16\$	2,756.15\$	0.00	2,756.15\$	*****
TOTAL DISPLAY IMAGES						*****
TOTAL WESTLAW USAGE CHARGES						*****
TOTAL OFFER INCLUSION CHARGES						*****
OFFER ADJUSTMENT FOR JAN,2014						*****
<b>TOTAL WL SPECIAL OFFER (5/75) CHARGES</b>						*****
EXCLUDED CHARGES						*****
OFFER CREDIT						*****
WESTLAW USAGE CHARGES						*****
TRANSACTIONAL SEARCHES						*****
ITEM PREMIER TRANSACTIONAL SEARCHES						*****
LESS OFFER CREDIT						*****
<b>TOTAL '1M PREMIER TRANSACTIONAL SEARCHES</b>						*****
TOTAL TRANSACTIONAL SEARCHES						*****
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DESCRIPTION		UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DOCUMENT DISPLAYS		1	49.00	4.90CR	53.90
LESS OFFER CREDIT			44.10S	0.00S	44.10S
TOTAL DOCUMENT DISPLAYS					
TRANSACTIONAL ONLINE FINDS					
PREMIER RESERVE COURTROOM TRANSCRIPT		7	875.00	87.50CR	962.50
LESS OFFER CREDIT			787.50	0.00	787.50
TOTAL PREMIER RESERVE COURTROOM TRANSCRIPT					
TOTAL TRANSACTIONAL ONLINE FINDS					
OFFLINE TRANSMISSION					
THM PREMIER WESTLAW LINES		523	28.77	2.88CR	31.65
LESS OFFER CREDIT			25.89	0.00	25.89
TOTAL THM PREMIER WESTLAW LINES					
PREMIER RESERVE WESTLAW LINES		1,701	93.56	9.36CR	102.92
LESS OFFER CREDIT			84.20	0.00	84.20
TOTAL PREMIER RESERVE WESTLAW LINES					
TOTAL OFFLINE TRANSMISSION		2,224S	110.09S	0.00S	110.09S
ALERT SERVICES					
WESTLAW PUBLIC RECORDS DUN & BRADSTREET ALERT		1	5.00	0.50CR	5.50
LESS OFFER CREDIT			4.50	0.00	4.50
TOTAL WESTLAW PUBLIC RECORDS DUN & BRADSTREET ALERT					
TOTAL ALERT SERVICES		1S	4.50S	0.00S	4.50S
TOTAL WESTLAW USAGE CHARGES			2,026.19T	0.00T	2,026.19T
TOTAL WESTLAW SPECIAL OFFER ANCILLARY CHARGES			2,026.19SG	0.00SG	2,026.19SG
TOTAL EXCLUDED CHARGES			2,026.19SG	0.00SG	2,026.19SG
TOTAL DETAIL OF CHARGES			12,622.43SG	0.00SG	12,622.43SG
TOTAL WEST INFORMATION CHARGES			12,622.43G	0.00G	12,622.43G

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**IMPORTANT NEWS**  
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BILLING DETAIL		PAGE 1	
		INVOICE # 828974177 POSTING # 6091843387	
		UNITS	CHARGE IN USD
SUMMARY OF CHARGES	DESCRIPTION		TAX IN USD
WL SPECIAL OFFER (\$275)		166.76	14.80
DATABASE CHARGES		166.76S	14.80S
TOTAL WL SPECIAL OFFER (\$275) CHARGES			181.56S
TOTAL SUMMARY OF CHARGES		166.76S	14.80S
OFFER ADJUSTMENT FOR JAN,2014 -			181.56S
TOTAL WEST INFORMATION CHARGES		166.76G	14.80G
DETAIL OF CHARGES			
WL SPECIAL OFFER (\$275)		3,650.00S	*** * * *
WESTLAW USAGE CHARGES		380.00S	*** * * *
TRANSACTIONAL SEARCHES			*** * * *
TRANSACTIONAL ONLINE FINDS			*** * * *
OFFLINE TRANSMISSION			*** * * *
WESTLAW LINES			*** * * *
TOTAL OFFLINE TRANSMISSION			*** * * *
TRANSACTIONAL ONLINE CITATION CHECKING			*** * * *
KEYCITE		2	14.00
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING		2S	14.00S
TOTAL WESTLAW USAGE CHARGES		4,877.99T	*** * * *
TOTAL OFFER INCLUSION CHARGES		4,877.99T	*** * * *
OFFER ADJUSTMENT FOR JAN,2014		4,711.23CR	*** * * *
TOTAL WL SPECIAL OFFER (\$275) CHARGES		166.76SG	14.80 SG
TOTAL DETAIL OF CHARGES		166.76SG	14.80 SG
TOTAL WEST INFORMATION CHARGES		166.76G	14.80 G

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<u>Client/Reference</u>	<u>Transactions</u>	<u>Docs/Lines</u>	<u>Total Charge</u>
13630	968	28,180	\$ 2,434.00
13670	4	0	\$ 14.72
13710	93	18,411	\$ 371.33
13930	1	0	\$ 0.82
14460	55	0	\$ 24.36
14810	4	0	\$ 4.06
14920	68	21,734	\$ 113.64
15290	41	4,030	\$ 98.69
15330	52	0	\$ 10.17
15690	22	0	\$ 36.90
15930	217	1,771	\$ 364.84
16000	57	28,917	\$ 149.44
16110	80	32,429	\$ 319.38
16630	76	4,160	\$ 92.86
16700	55	0	\$ 103.46
17000	1	0	\$ 10.25
17080	99	77,479	\$ 295.05
17150	13	0	\$ 49.08
17250	8	0	\$ 10.62
17290	284	1,400	\$ 455.12
17310	55	17,969	\$ 278.40
17340	38	3,879	\$ 165.60
17430	195	35,360	\$ 502.27
17590	45	10,148	\$ 168.95
17650	3	0	\$ 8.12
17710	427	34,346	\$ 993.20
17750	29	5,275	\$ 88.62
17780	2	0	\$ 23.07
17820	3	0	\$ 15.38
17860	262	0	\$ 128.92
17910	406	0	\$ 357.94
18000	73	4,146	\$ 180.24
18030	2	0	\$ 11.07
18060	47	0	\$ 115.64
18160	2	2,585	\$ 7.47
18210	46	0	\$ 123.39
18240	7	414	\$ 51.78
18250	210	0	\$ 1,070.47
18320	10	0	\$ 8.20
18370	319	4,190	\$ 679.56
18380	16	4,800	\$ 46.05
18500	268	0	\$ 136.79
18530	33	0	\$ 10.17
18590	142	0	\$ 153.52
18640	2	0	-
18750	4	0	\$ 31.57
18850	55	0	\$ 269.41
18870	33	0	\$ 44.41
18900	11	0	\$ 15.83
18910	47	850	\$ 195.09
18920	68	2,083	\$ 112.91

18980	122	2,885	\$ 154.82
19050	4	957	\$ 43.16
19090	8	0	\$ 19.48
19120	26	3,039	\$ 136.84
19150	30	2,430	\$ 105.41
19170	30	8,725	\$ 64.42
19200	7	0	\$ 22.96
19270	32	0	\$ 19.56
		\$ 11,519.48	<b>TOTAL MATTER RELATED</b>

80002	329	39,368	\$ 803.69
81002	99	6,592	\$ 247.33
83002	34	11,067	\$ 187.14
90001	14	1,333	\$ 38.23
90017	4	0	\$ 8.12
		\$ 1,284.51	<b>TOTAL ADMIN</b>

\$ 12,803.99 INVOICE TOTAL



US FEDERAL TAX ID 52-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 67-767-2683

INVOICE NO.	INVOICE DATE
1402146266	28-FEB-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-FEB-14 - 28-FEB-14

\*\*\*FOR INQUIRIES REGARDING THIS INVOICE  
 CONTACT YOUR ACCOUNT REPRESENTATIVE\*\*\*  
 FOR THE NAME AND NUMBER OF YOUR  
 REPRESENTATIVE CALL 800-543-6862.

INVOICE TO:  
 ATTENTION: JOE MCKENZIE  
 GRANT & EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-1148  
 UNITED STATES

## INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-JAN-14	\$19,208.50
CURRENT CHARGES AND CREDITS \$9,469.16	
CURRENT TAX \$0.00	
TOTAL PAYMENTS RECEIVED \$9,469.16	
PRIOR PERIOD CREDITS (\$8,648.50)	
PRIOR PERIOD CREDIT TAX \$0.00	
TOTAL ADJUSTMENTS APPLIED \$0.00	
ACCOUNT BALANCE 28-FEB-14	\$19,967.16

\*\*DETACH AND RETURN THIS PORTION WITH PAYMENT\*\*

INVOICE NO.	INVOICE DATE
1402146266	28-FEB-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-FEB-14 - 28-FEB-14

US FEDERAL TAX ID 52-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 67-767-2683

CUR PER CHG	\$9,469.16
AMT DUE USD	\$19,967.16
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS  
 PO BOX 7247-7080  
 PHILADELPHIA, PA 19170-7D90

0004007 4007 2 AT 0.406  
 ATTENTION: JOE MCKENZIE  
 GRANT & EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-1148  
 UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER  
 THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE  
 SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO  
 16.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE  
 PERMITTED UNDER APPLICABLE LAW).

121PRM22014022814021462660000009469167

**IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION**

<b>CHECK ONE</b>
<input type="checkbox"/>  VISA
<input type="checkbox"/>  MASTERCARD
<input type="checkbox"/>  DISCOVER
<input type="checkbox"/>  AMERICAN EXPRESS

Credit Card Account Number				Payment Amount	Expiration Date
<input type="text"/>				<input type="text"/>	/ <input type="text"/>
Cardholder Name		Signature of Cardholder			Data
Cardholder Street Address		City	State	Zip	
( ) Phone Number (For validation of information if necessary.)					
<b>ACCOUNT NUMBER</b> <b>121PRM</b>					



INVOICE NO.	INVOICE DATE
1402146266	28-FEB-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-FEB-14 - 28-FEB-14

INVOICE TO:  
 GRANT & EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-1148  
 ATTENTION: JOE MCKENZIE

ACTIVITY  
CURRENT PERIOD CHARGES, CREDITS AND TAX

**LEXISNEXIS & RELATED CHARGES**

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT		TOTAL AMOUNT
ALL SVCS + PRHWS USE & PRINT	\$6,816.00			
CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT	
ALL SVCS + PRHWS USE & PRINT	\$108,212.75	(\$101,396.75)	\$6,816.00	
SUBTOTAL	\$108,212.75	(\$101,396.75)		\$6,816.00
TOTAL CONTRACT INFORMATION				
TRANSACTIONAL USE				
OUTSIDE CONTRACT USE				
USE				
PRINT				
SUBTOTAL				\$1,573.16
TOTAL TRANSACTIONAL USE INFORMATION				\$1,573.16
TOTAL LEXISNEXIS & RELATED CHARGES				\$8,389.16
OTHER CHARGES	QUANTITY	NET AMOUNT		
SHEP GRAPHICAL & RESEARCH MAP	1			
WALL ST JOURNAL DIGITAL PLUS	50	\$1,080.00		
				\$1,080.00
CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL				\$9,469.16
PAYMENTS*				
06 FEB 2014: INVOICE: 1312146895	:	12670	(\$5,667.20)	
06 FEB 2014: INVOICE: 1312146895	:	62518	(\$2,981.30)	
PAYMENT TOTAL				(\$8,648.50)
ADJUSTMENTS				
28 FEB 2014: ITEM	:		(\$62.00)	
ADJUSTMENT TOTAL				(\$62.00)

\*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



INVOICE NO.	INVOICE DATE
1402146266	28-FEB-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-FEB-14 - 28-FEB-14

INVOICE TO:  
 GRANT & EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-1148  
 ATTENTION: JOE MCKENZIE

**IMPORTANT INFORMATION**

FYI...

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT [WWW.LEXISNEXIS.COM/POWERINVOICE](http://WWW.LEXISNEXIS.COM/POWERINVOICE).  
 YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES.  
 LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES.  
 ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.



12750 12750

V94

INVOICE NO:	INVOICE DATE
1402146266	28-FEB-14

BILLING PERIOD 01-FEB-14 - 28-FEB-14

INVOICE TO:  
GRANT & EISENHOFER  
WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	CONTRACT USE ADJUSTMENT	NET AMOUNT	OVER THE CAP	TRANSACTIONAL USE OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
116: 10: 34	\$75,795.00	(-\$71,957.94)	\$4,837.06	-	-	\$0.00	-	\$0.00
8			\$0.00	\$0.00	\$800.00	\$28.00	\$28.00	\$800.00
13	\$14,440.00	(+\$13,530.42)	\$909.58	-	-	\$909.58	-	\$909.58
722	\$2,430.00	(\$2,276.95)	\$153.05	-	\$15.00	\$168.05	\$6.05	\$168.05
163	\$1,938.00	(\$1,815.93)	\$122.07	-	\$122.07	\$122.07	\$4.07	\$122.07
117	\$95,603.00	(\$89,561.24)	\$6,021.76	\$0.00	\$843.00	\$6,864.76	\$0.00	\$6,864.76
01: 34: 19	\$582.00	(+\$445.35)	\$0.00	-	-	\$0.00	-	\$0.00
5	\$100.00	(\$93.70)	\$6.30	-	-	\$6.30	-	\$6.30
5	\$90.00	(\$84.33)	\$5.67	-	-	\$5.67	-	\$5.67
6	\$772.00	(\$723.38)	\$48.62	\$0.00	\$0.00	\$48.62	\$0.00	\$48.62
07: 06: 42	\$1,247.75	(+\$1,169.17)	\$78.58	-	-	\$78.58	-	\$78.58
161			\$0.00	-	-	\$0.00	-	\$0.00
24	\$1,247.75	(+\$1,169.17)	\$78.58	\$0.00	\$0.00	\$78.58	\$0.00	\$78.58
08: 24: 38	\$5,654.00	(+\$5,237.86)	\$356.14	-	-	\$35.00	\$0.00	\$391.14
54			\$0.00	\$0.00	\$105.00	\$105.00	\$105.00	\$105.00
3	\$390.00	(+\$35.43)	\$24.57	-	-	\$24.57	\$0.00	\$24.57
56								
1	\$30.00	(\$28.11)	\$1.89	-	\$45.00	\$46.89	\$0.00	\$46.89
5	\$90.00	(\$92.76)	\$6.24	-	-	\$6.24	\$0.00	\$6.24
1								
2	\$6,173.00	(+\$5,784.16)	\$388.84	\$0.00	\$185.00	\$573.84	\$0.00	\$573.84
00: 00: 54	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2	-	-	\$0.00	-	-	\$276.00	\$276.00	\$276.00
2	\$0.00	\$0.00	\$0.00	\$0.00	\$276.00	\$276.00	\$0.00	\$276.00
02: 12: 45	-	-	\$0.00	-	-	\$0.00	-	\$0.00



NEXIS SERVICE  
ONLINE TIME

COMMERCIAL CLEARING HOUSE SERVICE  
ONLINE TIME  
SEARCHES  
AUTOMATIC DISPLAYS  
TOTAL COMMERCIAL CLEARING HOUSE SERVICE

COMMERCIAL CLEARING HOUSE SERVICE  
ONLINE TIME  
SEARCHES  
AUTOMATIC DISPLAYS  
TOTAL COMMERCIAL CLEARING HOUSE SERVICE

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SEARCHES  
AUTOMATIC DISPLAYS  
TOTAL COMMERCIAL CLEARING HOUSE SERVICE

COMMERCIAL CLEARING HOUSE SERVICE  
ONLINE TIME  
SEARCHES  
AUTOMATIC DISPLAYS  
TOTAL COMMERCIAL CLEARING HOUSE SERVICE



INVOICE NO:	INVOICE DATE
1402146256	28-FEB-14

BILLING PERIOD 01-FEB-14 - 28-FEB-14

INVOICE TO:  
 GRANT & EISENHOFER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
				OVER THE CAP	OUTSIDE CONTRACT			
<b>NEXIS SERVICE(CONTINUED)</b>								
SEARCHES	\$410.00	(\$384.16)	\$25.84	-	-	\$25.84	-	\$25.84
COMBINED SEARCH COMPONENT	\$121.00	(\$113.38)	\$7.62	-	-	\$7.62	-	\$7.62
SINGLE DOCUMENT RETRIEVAL	\$40.00	(\$37.48)	\$2.52	-	-	\$2.52	-	\$2.52
DOCUMENT PRINTING	\$210.00	(\$196.77)	\$13.23	-	-	\$13.23	-	\$13.23
<b>TOTAL NEXIS SERVICE</b>	<b>\$781.00</b>	<b>(\$731.79)</b>	<b>\$49.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49.21</b>	<b>\$0.00</b>	<b>\$49.21</b>
<b>FINANCIAL INFORMATION SERVICE</b>								
ONLINE TIME	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	\$731.00	(\$684.96)	\$46.04	\$0.00	-	\$46.04	-	\$46.04
<b>TOTAL FINANCIAL INFORMATION SERVICE</b>	<b>\$731.00</b>	<b>(\$684.96)</b>	<b>\$45.04</b>	<b>\$0.00</b>	<b>\$46.04</b>	<b>\$45.04</b>	<b>\$0.00</b>	<b>\$45.04</b>
<b>COUNTRY INFORMATION SERVICE</b>								
ONLINE TIME	-	-	\$0.00	-	-	\$0.00	-	\$0.00
COMBINED SEARCH COMPONENT	\$14.00	(\$13.12)	\$0.88	\$0.00	-	\$0.88	-	\$0.88
<b>TOTAL COUNTRY INFORMATION SERVICE</b>	<b>\$14.00</b>	<b>(\$13.12)</b>	<b>\$0.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.88</b>	<b>\$0.00</b>	<b>\$0.88</b>
<b>MATTHEW BENDER SERVICE</b>								
ONLINE TIME	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	\$222.00	(\$208.02)	\$13.98	-	-	\$13.98	-	\$13.98
TOC DOCUMENT LINKS	\$85.00	(\$79.64)	\$5.36	-	-	\$5.36	-	\$5.36
AUTOMATIC DISPLAYS	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SINGLE DOCUMENT RETRIEVAL	\$100.00	(\$93.70)	\$6.30	-	-	\$6.30	-	\$6.30
<b>TOTAL MATTHEW BENDER SERVICE</b>	<b>\$407.00</b>	<b>(\$381.36)</b>	<b>\$25.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25.64</b>	<b>\$0.00</b>	<b>\$25.64</b>
<b>COURTLINK SERVICE</b>								
ONLINE TIME	-	-	\$0.00	-	-	\$0.00	-	\$0.00
DOCKET RETRIEVAL	\$0.00	\$0.00	\$0.00	\$0.00	-	\$20.16	\$20.16	\$20.16
<b>TOTAL COURTLINK SERVICE</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.16</b>	<b>\$20.16</b>	<b>\$0.00</b>	<b>\$20.16</b>
<b>PREMIUM NEWS SERVICE</b>								
ONLINE TIME	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	\$651.00	(\$610.02)	\$40.98	-	-	\$40.98	-	\$40.98
DOCUMENT PRINTING	\$225.00	(\$210.83)	\$14.17	-	-	\$14.17	-	\$14.17
DAILY ALERT	\$560.00	(\$524.72)	\$35.28	-	-	\$35.28	-	\$35.28
<b>TOTAL PREMIUM NEWS SERVICE</b>	<b>\$1,436.00</b>	<b>(\$1,345.57)</b>	<b>\$90.43</b>	<b>\$0.00</b>	<b>\$90.43</b>	<b>\$90.43</b>	<b>\$0.00</b>	<b>\$90.43</b>
<b>INFORMATION &amp; TRAINING SERVICE</b>								
ONLINE TIME	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	-	-	\$0.00	-	-	\$0.00	-	\$0.00
<b>TOTAL INFORMATION &amp; TRAINING SERVICE</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

VIA 12751

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-FEB-14 - 28-FEB-14

INVOICE TO:  
 GRANT & EISENHOER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
				CONTRACT USE	OVER THE CAP			
00: 36:31 2	\$299.00	(\$280.17) (\$3609.06) (\$92.77) (\$982.00)	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$100.00
10 1	\$650.00	\$13.83	\$40.94	-	-	\$40.94	-	\$40.94
1	\$99.00	\$6.23	\$56.00	\$0.00	\$100.00	\$6.23	-	\$6.23
	\$1,048.00					\$166.00	\$0.00	\$166.00
00: 00:03 2			\$0.00			\$0.00	-	\$0.00
1	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$134.00	-	\$134.00
					\$15.00	\$15.00	-	\$15.00
					\$149.00	\$149.00	\$0.00	\$149.00
ALM MEDIA SERVICE								
ONLINE TIME								
SEARCHES								
SINGLE DOCUMENT RETRIEVAL								
LA DOCUMENT ACCESS								
TOTAL BRIEFS PLEADING MOTIONS								
00: 00:03 2			\$0.00			\$0.00	-	\$0.00
1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEXIS ADVANCE SERVICE								
LA ALERT SET-UP								
TOTAL LEXIS ADVANCE SERVICE								
SUBTOTAL LEXISNEXIS & RELATED CHARGES								
OTHER CHARGES								
MISCELLANEOUS								
SHEP GRAPHICAL & RESEARCH MAP								
WALL ST JOURNAL DIGITAL PLUS								
SUBTOTAL OTHER CHARGES								
ACCOUNT TOTAL:	\$109,292.75	(\$101,396.75)	\$7,896.00	\$0.00	\$1,573.16	\$9,469.16	\$0.00	\$9,469.16

INVOICE NO:	INVOICE DATE
1402146266	28-FEB-14
CLIENT	ACCOUNT NUMBER
13630	121PRW

BILLING PERIOD 01-FEB-14 - 28-FEB-14

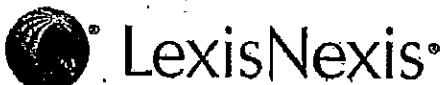
INVOICE TO:  
 GRANT & EISNEROER  
 WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES  
 ACCOUNT SUMMARY BY CLIENT

CLIENT	GROSS AMOUNT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
X13630	\$555.00	(\$320.05)	\$0.00			\$815.00		\$815.00
14810	\$2,224.00	(\$2,083.91)	\$140.09			\$34.95		\$34.95
15930	\$20,310.75	(\$19,031.45)	\$1,279.30			\$140.09		\$140.09
17080	\$75.00	(\$70.28)	\$4.72			\$1,279.30		\$1,279.30
	\$1,025.00	(\$960.44)	\$64.56			\$4.72		\$4.72
	\$132.00	(\$123.49)	\$8.32			\$64.56		\$64.56
17270	\$5,775.25	(\$5,411.45)	\$363.79			\$8.32		\$8.32
17430	\$5,079.75	(\$4,759.78)	\$319.97			\$363.79		\$363.79
17780	\$38.00	(\$35.61)	\$2.39			\$319.97		\$319.97
17860	\$9,003.00	(\$8,435.89)	\$567.11			\$2.39		\$2.39
18000	\$662.00	(\$420.30)	\$41.70			\$567.11		\$567.11
			\$0.00			\$41.70		\$41.70
18060	\$6,161.50	(\$5,773.43)	\$388.07			\$0.00		\$0.00
18210	\$66.00	(\$61.84)	\$4.16			\$388.07		\$388.07
18230	\$20.00	(\$18.74)	\$1.26			\$4.16		\$4.16
18250	\$3,753.75	(\$3,545.45)	\$238.30			\$1.26		\$1.26
18430			\$0.00			\$238.30		\$238.30
18460			\$0.00			\$0.00		\$0.00
18530			\$0.00			\$0.00		\$0.00
18840			\$0.00			\$0.00		\$0.00
18860			\$0.00			\$0.00		\$0.00
18870	\$11,058.00	(\$10,361.50)	\$696.50			\$709.94		\$709.94
			\$0.00			\$709.94		\$709.94
18760	\$19.00	(\$17.81)	\$1.19			\$67.00		\$67.00
18800			\$0.00			\$67.00		\$67.00
18820			\$0.00			\$1.19		\$1.19
18910			\$0.00			\$6.11		\$6.11
18920			\$0.00			\$6.11		\$6.11
18940			\$0.00			\$0.00		\$0.00
18960			\$0.00			\$0.00		\$0.00
19080			\$0.00			\$0.00		\$0.00
19220			\$0.00			\$0.00		\$0.00
19270	\$682.00	(\$639.04)	\$42.96			\$42.96		\$42.96
19340	\$60.00	(\$56.22)	\$3.78			\$3.78		\$3.78
77777	\$4,005.75	(\$3,753.45)	\$252.30			\$252.30		\$252.30
80000	\$8,614.75	(\$8,072.11)	\$542.64			\$542.64		\$542.64
80002	\$12,719.00	(\$11,917.84)	\$601.16			\$1,422.16		\$1,422.16
87006			\$0.00			\$0.00		\$0.00
			\$0.00			\$0.00		\$0.00
ACCOUNT TOTAL:						\$8,389.16		\$8,389.16

Lexis Nexus 121PRM

13630	815	
14810	140.09	
15930	1279.3	
17060	4.72	
17080	64.56	
17270	8.32	
17430	363.79	
17780	319.97	
17860	2.39	
18000	567.11	
18060	41.7	
18210	0	
18290	388.07	
18370	4.16	
18390	1.26	
18430	238.3	
18460	0	
18630	0	
18640	6.11	
18660	0	
18670	709.94	
18760	67	
18800	1.19	
18820	298.17	
18900	2.39	
18910	224.14	
18920	19.53	
18940	38.1	
18960	481.47	
19090	3.59	
19220	0	
19270	42.96	
19340	3.78	
Matter	6137.11	
	6137.11 M	
80000	1080	3332.05 A
80000	34.95 Closed 13800	9469.16
80000	252.3	
80000	542.64	
80002	1422.16	
83000	0	
83002	0	
87006	0	
Admin.	3332.05	



US FEDERAL TAX ID 62-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1404145555	30-APR-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-APR-14 - 30-APR-14

\*\*FOR INQUIRIES REGARDING THIS INVOICE  
 CONTACT YOUR ACCOUNT REPRESENTATIVE.\*\*  
 FOR THE NAME AND NUMBER OF YOUR  
 REPRESENTATIVE CALL 800-543-6882.

INVOICE TO:  
 ATTENTION: JOE MCKENZIE  
 GRANT & EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-1148  
 UNITED STATES

## INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-MAR-14	\$10,026.31
CURRENT CHARGES AND CREDITS \$10,329.00	
CURRENT TAX \$0.00	
TOTAL PAYMENTS RECEIVED (\$10,001.00)	
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	
TOTAL ADJUSTMENTS APPLIED (\$25.31)	
ACCOUNT BALANCE 30-APR-14	\$10,329.00

\*\*DETACH AND RETURN THIS PORTION WITH PAYMENT\*\*



US FEDERAL TAX ID 62-1471842  
 CANADIAN GST REGISTRATION NUMBER 123397457RT  
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1404145555	30-APR-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-APR-14 - 30-APR-14

CUR. PER. CHG.	\$10,329.00
AMT DUE USD	\$10,329.00
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS  
 PO BOX 7247-7090  
 PHILADELPHIA, PA 19170-7090

0005777 3777 2 AT 0.406  
 ATTENTION: JOE MCKENZIE  
 GRANT & EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-1148  
 UNITED STATES

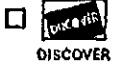
AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER  
 THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE  
 SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO  
 15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE  
 PERMITTED UNDER APPLICABLE LAW).

121PRM22014043014041455550000010329009

8

**IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION**

**CHECK  
ONE**



Credit Card Account Number														Payment Amount	Expiration Date				
																		/	

Cardholder Name \_\_\_\_\_ Signature of Cardholder \_\_\_\_\_ Date \_\_\_\_\_

Cardholder Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

(        )  
Phone Number (For validation of information if necessary.)

**ACCOUNT NUMBER**

121PRM



INVOICE NO.	INVOICE DATE
1404145555	30-APR-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-APR-14 - 30-APR-14

INVOICE TO:  
 GRANT & EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-1148  
 ATTENTION: JOE MCKENZIE

ACTIVITY  
CURRENT PERIOD CHARGES, CREDITS AND TAX

## LEXISNEXIS &amp; RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT		TOTAL AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$6,816.00			
CONTRACT USE			GROSS AMOUNT	
ALL SVCS + PRNWS USE & PRINT	\$137,526.75		ADJUSTMENT AMOUNT	
SUBTOTAL	\$137,526.75		(\$130,710.75)	\$6,816.00
TOTAL CONTRACT INFORMATION				\$6,816.00
TRANSACTIONAL USE				
OUTSIDE CONTRACT USE				
USE			\$2,208.00	
PRINT			\$225.00	
SUBTOTAL			\$2,433.00	
TOTAL TRANSACTIONAL USE INFORMATION				\$2,433.00
TOTAL LEXISNEXIS & RELATED CHARGES				\$9,249.00
OTHER CHARGES		QUANTITY	AMOUNT	
WALL ST JOURNAL DIGITAL PLUS	50		\$1,080.00	
CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL				\$10,329.00
PAYMENTS*				
23 APR 2014: INVOICE: 1403145733	:	62894	(\$4,038.72)	
23 APR 2014: INVOICE: 1403145733	:	12817	(\$4,882.28)	
07 APR 2014: INVOICE: 1310147278	:	62818	(\$1,080.00)	
PAYMENT TOTAL				(\$10,001.00)
ADJUSTMENTS				
30 APR 2014: ITEM	:		(\$25.31)	
ADJUSTMENT TOTAL				(\$25.31)

\*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



INVOICE NO.	INVOICE DATE
1404145555	30-APR-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-APR-14 - 30-APR-14

INVOICE TO:  
 GRANT & EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-1148  
 ATTENTION: JOE MCKENZIE

**IMPORTANT INFORMATION**

FYI...

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT [WWW.LEXISNEXIS.COM/POWERINVOICE](http://WWW.LEXISNEXIS.COM/POWERINVOICE).

YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

NEW ENHANCEMENTS AND A NEW LOOK ARE ON THE HORIZON FOR LEXIS ADVANCE! GO TO <HTTP://WWW.LEXISNEXIS.COM/FRESHLOOK> TO GET A SNEAK PEAK, THEN SHARE THE LINK WITH YOUR COLLEAGUES. STAY TUNED FOR MORE INFORMATION ABOUT THE UPDATES COMING THIS SUMMER TO LEXIS ADVANCE.

**PRICING**

EFFECTIVE MARCH 22, 2014, THE LEXIS ADVANCE PRICE GUIDE HAS BEEN UPDATED TO REFLECT CHANGES TO THE APPEARANCE OF NOTIFICATIONS FOR OUT-OF-PLAN CHARGES. PLEASE REVIEW YOUR PRICE SCHEDULE FOR A CURRENT COPY OF PRICE GUIDE.

THERE ARE NO CHANGES TO THE APPEARANCE OF NOTIFICATIONS FOR OUT-OF-PLAN CHARGES ON LEXIS.COM/LEXIS.NEXIS.COM.





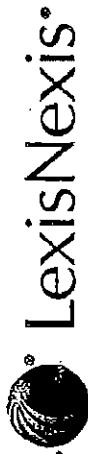
INVOICE NO:	INVOICE DATE
1404145555	30-APR-14

BILLING PERIOD 01-APR-14 - 30-APR-14

INVOICE TO:  
 GRANT & EISENHOFFER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	CONTRACT USE		TRANSACTIONAL USE OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		NET AMOUNT	ADJUSTMENT					
<b>LEXIS LEGAL SERVICES</b>								
146:24:42	\$1.00	\$0.00	(\$0.95)	\$0.00	-	\$0.00	-	\$0.00
506	\$80,270.00	(\$376,291.72)	\$3,978.28	-	\$282.00	\$4,260.28	-	\$4,260.28
1	\$35.00	(\$33.27)	\$1.73	-	-	\$1.73	-	\$1.73
10	\$974.00	(\$326.73)	\$48.27	-	-	\$48.27	-	\$48.27
26	\$325.00	(\$308.89)	\$16.11	-	-	\$16.11	-	\$16.11
27	-	\$0.00	-	-	-	\$0.00	-	\$0.00
660	\$13,200.00	(\$112,545.81)	\$654.19	-	-	\$654.19	-	\$654.19
289	\$4,335.00	(\$4,120.15)	\$14.85	-	-	\$21.48	-	\$21.48
773	\$14,602.00	(\$13,378.30)	\$723.70	-	-	\$723.70	-	\$723.70
	\$113,742.00	(\$108,104.82)	\$5,637.16	\$282.00	\$5,919.18	\$0.00	\$0.00	\$5,919.18
<b>LAW REVIEWS</b>								
01:00:52	\$342.00	(\$325.05)	\$0.00	-	-	\$0.00	-	\$0.00
3	\$40.00	(\$38.02)	\$1.98	-	-	\$1.98	-	\$1.98
2	\$15.00	(\$14.26)	\$0.74	-	-	\$0.74	-	\$0.74
1	\$770.00	(\$731.53)	\$38.17	-	-	\$38.17	-	\$38.17
14	\$1,167.00	(\$1,109.16)	\$57.84	\$0.00	-	\$57.84	\$0.00	\$57.84
<b>SHEPARD'S SERVICE</b>								
06:54:28	\$906.75	(\$861.79)	\$0.00	-	-	\$0.00	-	\$0.00
117	\$906.75	(\$861.79)	\$0.00	-	-	\$0.00	-	\$0.00
29	\$906.75	(\$861.79)	\$44.96	\$0.00	-	\$44.96	\$0.00	\$44.96
<b>LEXIS PUBLIC RECORDS</b>								
15:14:04	\$11,819.00	(\$11,233.22)	\$0.00	-	-	\$0.00	-	\$0.00
93	-	\$585.78	-	-	-	\$585.78	-	\$585.78
20	-	\$0.00	-	-	-	\$700.00	-	\$700.00
83	\$870.00	(\$3826.88)	\$43.12	-	-	\$43.12	-	\$43.12
18	\$135.00	(\$128.30)	\$6.70	-	-	\$141.70	-	\$141.70
5	\$642.00	(\$610.17)	\$31.83	-	-	\$31.83	-	\$31.83
5	-	-	\$0.00	-	-	\$0.00	-	\$0.00
1	\$13,466.00	(\$12,798.57)	\$667.43	\$0.00	\$235.00	\$1,502.43	\$0.00	\$1,502.43
<b>NEXIS SERVICE</b>								
00:22:08	\$75.00	(\$71.28)	\$0.00	-	-	\$0.00	-	\$0.00
5	\$30.00	(\$28.52)	\$3.72	-	-	\$3.72	-	\$3.72
2	-	\$1.48	-	-	-	\$1.48	-	\$1.48



INVOICE NO:	INVOICE DATE
1404145555	30-APR-14

BILLING PERIOD 01-APR-14 - 30-APR-14

INVOICE TO:  
 GRANT & EISENHOFER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT		
<b>NEXIS SERVICE (CONTINUED)</b>							
LA DOCUMENT ACCESS							
TOTAL NEXIS SERVICE	\$149.00	(\$141.63)	\$7.37			\$7.37	\$7.37
	\$254.00	(4241.43)	\$12.57	\$0.00	\$0.00	\$12.57	\$12.57
<b>FINANCIAL INFORMATION SERVICE</b>							
ONLINE TIME							
SEARCHES	\$554.00	(\$526.55)	\$27.45			\$0.00	\$0.00
TOTAL FINANCIAL INFORMATION SERVICE	\$554.00	(\$526.55)	\$27.45	\$0.00	\$0.00	\$27.45	\$27.45
<b>COUNTRY INFORMATION SERVICE</b>							
ONLINE TIME							
SEARCHES	\$28.00	(\$26.61)	\$1.39			\$0.00	\$0.00
TOTAL COUNTRY INFORMATION SERVICE	\$28.00	(\$26.61)	\$1.39	\$0.00	\$0.00	\$1.39	\$1.39
<b>MATTHEW BENDER SERVICE</b>							
ONLINE TIME							
SEARCHES	\$555.00	(\$527.49)	\$27.51			\$0.00	\$0.00
COMBINED SEARCH COMPONENT							
TOC DOCUMENT LINKS	1	-	\$10.00			\$27.51	\$27.51
AUTOMATIC DISPLAYS	3	\$105.00	(499.80)	\$5.20		\$223.00	\$223.00
SINGLE DOCUMENT RETRIEVAL	1	-		\$0.00		\$5.20	\$5.20
DOCUMENT PRINTING	1	-		\$0.00		\$0.00	\$0.00
TOTAL MATTHEW BENDER SERVICE	\$660.00	(4627.29)	\$32.71	\$0.00	\$268.00	\$15.00	\$15.00
						\$320.71	\$320.71
<b>PREMIUM NEWS SERVICE</b>							
ONLINE TIME							
SEARCHES	16	\$1,653.00	(41,571.08)	\$81.92		\$0.00	\$0.00
COMBINED SEARCH COMPONENT	13	\$326.00	(\$309.85)	\$16.15		\$81.92	\$81.92
DOCUMENT PRINTING	21	\$315.00	(\$299.39)	\$15.61		\$16.15	\$16.15
DAILY ALERT	30	\$600.00	(\$570.27)	\$29.73		\$15.61	\$15.61
LA DOCUMENT ACCESS	10	\$300.00	(\$285.13)	\$14.87		\$29.73	\$29.73
TOTAL PREMIUM NEWS SERVICE	\$2,194.00	(\$3,035.72)	\$158.28	\$0.00	\$40.00	\$14.87	\$14.87
						\$158.28	\$158.28
<b>INFORMATION &amp; TRAINING SERVICE</b>							
ONLINE TIME							
SEARCHES	7	\$0.00		\$0.00		\$0.00	\$0.00
TOTAL INFORMATION & TRAINING SERVICE	\$1,716.00	(41,630.95)	\$85.05	\$0.00	\$0.00	\$85.05	\$85.05
<b>BRIEFS PLEADINGS MOTIONS</b>							
ONLINE TIME							
ATTACHMENTS							
SEARCHES							

69221 60A

INVOICE NO:	INVOICE DATE
1404145555	30-APR-14

BILLING PERIOD 01-APR-14 - 30-APR-14

INVOICE TO:  
 GRANT & EISENHOFFER  
 WILMINGTON DE 19801-1148

## ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	CONTRACT USE		OVER THE CAP	TRANSACTIONAL USE OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
				TRANSACTIONAL USE	OUTSIDE CONTRACT					
3	\$819.00		\$40.59					\$40.59		\$40.59
13	\$845.00	(\$778.41) (\$603.13) (\$166.32)	\$41.87					\$41.87		\$41.87
7	\$175.00	\$8.68	\$176.19	\$0.00	\$350.00			\$8.68		\$8.68
	\$3,555.00	(\$3,378.81)						\$526.19	\$0.00	\$526.19
00:11:08										
9										
5	\$0.00	\$0.00	\$0.00							
LEXIS MEDIA SERVICE										
ONLINE TIME										
SEARCHES										
DOCUMENT PRINTING										
TOTAL ALM MEDIA SERVICE										
LEXIS ADVANCE SERVICE										
LA ALERT SET-UP										
TOPIC SUMMARY REPORT										
TOTAL LEXIS ADVANCE SERVICE										
<b>SUBTOTAL LEXISNEXIS &amp; RELATED CHARGES</b>										
OTHER CHARGES										
MISCELLANEOUS										
WALL ST JOURNAL DIGITAL PLUS										
<b>SUBTOTAL OTHER CHARGES</b>										
ACCOUNT TOTAL:	\$138,605.75	(\$130,710.75)	\$7,396.00	\$0.00	\$2,433.00			\$0.00		\$10,329.00



V08 12270

INVOICE NO:	INVOICE DATE
1404145555	30-APR-14

BILLING PERIOD 01-APR-14 - 30-APR-14

INVOICE TO:  
GRANT & EISENHOFER  
WILMINGTON DE 19801-1148

**ITEMIZATION OF LEXISNEXIS & RELATED CHARGES**  
ACCOUNT SUMMARY BY CLIENT

CLIENT NUMBER CLIENT ID SPECIFIED	GROSS AMOUNT	ADJUSTMENT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
			NET AMOUNT	OVER THE CAP			
13630	\$2,727.50	(\$2,592.32)	\$135.18	-	\$135.18	-	\$135.18
14810	\$667.00	(\$633.94)	\$33.06	-	\$33.06	-	\$33.06
15630	\$3,763.50	(\$3,576.55)	\$186.55	-	\$186.55	-	\$186.55
15930	\$14,219.50	(\$13,514.72)	\$704.78	-	\$704.78	-	\$704.78
16180	-	\$0.00	-	-	\$0.00	-	\$0.00
16380	\$610.00	(\$579.77)	\$30.23	-	\$30.23	-	\$30.23
17030	\$880.00	(\$836.40)	\$43.60	-	\$43.60	-	\$43.60
17080	\$6,989.50	(\$6,624.12)	\$345.38	-	\$345.38	-	\$345.38
17430	\$159.00	(\$151.13)	\$7.87	-	\$42.87	-	\$42.87
17450	-	\$0.00	-	-	\$0.00	-	\$0.00
17520	\$1,212.75	(\$1,152.65)	\$60.10	-	\$60.10	-	\$60.10
17780	\$911.00	(\$895.84)	\$45.16	-	\$45.16	-	\$45.16
17840	\$342.00	(\$325.05)	\$16.95	-	\$16.95	-	\$16.95
17860	\$100.25	(\$95.27)	\$4.98	-	\$4.98	-	\$4.98
18688	\$610.00	(\$579.77)	\$30.23	-	\$30.23	-	\$30.23
18310	\$16,778.00	(\$11,946.50)	\$0.00	-	\$0.00	-	\$0.00
18530	\$76.00	(\$72.23)	\$3.77	-	\$3.77	-	\$3.77
18520	\$4,799.00	(\$4,561.13)	\$237.87	-	\$237.87	-	\$237.87
18570	\$192.00	(\$182.48)	\$9.52	-	\$9.52	-	\$9.52
18760	\$36,894.25	(\$33,164.88)	\$1,729.37	-	\$1,729.37	-	\$1,729.37
18820	-	\$0.00	-	-	\$50.00	-	\$50.00
18850	\$482.00	(\$458.10)	\$23.90	-	\$23.90	-	\$23.90
18809	\$19.00	(\$18.06)	\$0.94	-	\$0.94	-	\$0.94
18930	\$675.00	(\$641.55)	\$33.45	-	\$33.45	-	\$33.45
18840	\$2,548.50	(\$2,422.19)	\$126.31	-	\$476.31	-	\$476.31
18860	\$354.00	(\$336.45)	\$17.55	-	\$17.55	-	\$17.55
18870	\$688.00	(\$653.90)	\$34.10	-	\$35.00	-	\$35.00
19060	\$1,411.00	(\$1,341.07)	\$69.93	-	\$69.93	-	\$69.93
19180	\$2,652.00	(\$2,520.55)	\$131.45	-	\$131.45	-	\$131.45
19270	\$259.00	(\$246.16)	\$12.84	-	\$12.84	-	\$12.84
19420	\$7,543.00	(\$7,169.20)	\$373.80	-	\$373.80	-	\$373.80
19480	-	\$0.00	-	-	\$105.00	-	\$105.00
19500	\$97.50	(\$92.67)	\$4.83	-	\$4.83	-	\$4.83
19510	\$20.00	(\$19.01)	\$0.99	-	\$0.99	-	\$0.99
19540	\$27.75	(\$26.38)	\$1.37	-	\$1.37	-	\$1.37
19540	\$9,052.00	(\$8,603.39)	\$446.61	-	\$446.61	-	\$446.61
77777	\$9,663.50	(\$9,184.56)	\$478.94	-	\$543.94	-	\$543.94
80000	-	-	\$65.00	-	-	-	-



Lexis 121PRM

13630	135.18	80000	1080
14810	33.06	80000	448.61
15690	186.55	80000	543.94
15930	704.78	80002	1592.88
16180	0	81002	365.57
16960	30.23	83002	35.44
17030	43.6	Admin.	4066.44
17080	345.38		
17430	42.87		
17450	0		6262.56 Matter
17520	60.1		4066.44 Admin.
17780	45.16		10329
17840	16.95		
17860	4.98		
18060	30.23		
18180	69.93		
18310	0		
18430	831.5		
18500	105		
18520	3.77		
18670	237.87		
18780	9.52		
18820	1729.37		
18850	50		
18900	23.9		
18930	0.94		
18940	33.45		
18960	476.31		
18970	17.55		
19080	69.1		
19270	131.45		
19420	12.84		
19480	373.8		
19510	4.83		
19530	0.99		
19540	400		
19840	1.37		
	6262.56 Matter		

**PACER**

Public Access to Court Electronic Records

**Account Summary****Pages:**

Rate:

Subtotal:

**Audio Files:**

Rate:

Subtotal:

**Current Billed Usage:****Previous Balance:**

Current Balance:

**Total Amount Due:**

Invoice Date: 04/07/2014

Usage From: 01/01/2014 to: 03/31/2014

**INVOICE****Account #:**

GE0059

**Invoice #:**

GE0059-Q12014

**Due Date:**

05/08/2014

**Amount Due:**

\$10,718.30

**Contact Us**

San Antonio: (210) 301-6440  
 Toll Free: (800) 676-6856  
 Hours: 8 am - 6 pm CT M-F  
 pacer@psc.uscourts.gov

See [www.pacer.gov/billing](http://www.pacer.gov/billing) for detailed billing transaction instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the Manage My PACER Account section of the PACER Service Center web site at [www.pacer.gov](http://www.pacer.gov).

The PACER Federal Tax ID is:  
**74-2747938**

Questions about the invoice?  
 Visit [www.pacer.gov/billing](http://www.pacer.gov/billing)

**Account Security Information**

This summer, improvements to the PACER system will include the addition of a self-service login retrieval and password reset feature. Once this feature is in place, all PACER accounts will be required to have a valid email address, security question/answer, and a date of birth on file. Please verify that your PACER account contains the required information by July 1, 2014. Follow these steps:

- 1) Go to [www.pacer.gov](http://www.pacer.gov) and log in to Manage My PACER Account.
- 2) Under Maintenance Options, select Set Security Information.
- 3) Add any missing information, including email address, security question & answer, and date of birth; then click Submit.

If you need assistance with these updates, please call the PACER Service Center at (800) 676-6856, or email us at [pacer@psc.uscourts.gov](mailto:pacer@psc.uscourts.gov).

*Please detach the coupon below and return with your payment. Thank you!*

**PACER**

Public Access to Court Electronic Records

<b>Account #:</b>	<b>Due Date:</b>	<b>Amount Due:</b>
GE0059	05/08/2014	\$10,718.30

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

*Visit <http://www.pacer.gov> for address changes.*

Grant & Eisenhofer  
 Joel McKenzie  
 123 Justison Street  
 Wilmington, DE 19801

PACER Service Center  
 P.O. Box 71364  
 Philadelphia, PA 19176-1364

>  
CUSTOMER NUMBER: GE0059

DATE RANGE: 01/01/2014 - 03/31/2014

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE:		X=closed Matter			582.10 See last page
SUBTOTAL FOR CLIENT CODE: 13370X					35.50
SUBTOTAL FOR CLIENT CODE: 13630					263.90
SUBTOTAL FOR CLIENT CODE: 13710					162.40
SUBTOTAL FOR CLIENT CODE: 13800X					1.30
SUBTOTAL FOR CLIENT CODE: 14090X					0.50
SUBTOTAL FOR CLIENT CODE: 14450					23.90
SUBTOTAL FOR CLIENT CODE: 14460					4.10
SUBTOTAL FOR CLIENT CODE: 14770					15.20
SUBTOTAL FOR CLIENT CODE: 14810					7.40
SUBTOTAL FOR CLIENT CODE: 14920					23.60
SUBTOTAL FOR CLIENT CODE: 15270					4.90
SUBTOTAL FOR CLIENT CODE: 15360					7.50
SUBTOTAL FOR CLIENT CODE: 15690					72.50
SUBTOTAL FOR CLIENT CODE: 15800					36.20
SUBTOTAL FOR CLIENT CODE: 15820X					3.70
SUBTOTAL FOR CLIENT CODE: 15930					607.60
SUBTOTAL FOR CLIENT CODE: 15960X					3.00
SUBTOTAL FOR CLIENT CODE: 16000					18.50
SUBTOTAL FOR CLIENT CODE: 16060					3.40
SUBTOTAL FOR CLIENT CODE: 16110					80.60
SUBTOTAL FOR CLIENT CODE: 16120					77.60
SUBTOTAL FOR CLIENT CODE: 16140					6.30
SUBTOTAL FOR CLIENT CODE: 16150					3.10
SUBTOTAL FOR CLIENT CODE: 16180					73.30
SUBTOTAL FOR CLIENT CODE: 16190					9.90
SUBTOTAL FOR CLIENT CODE: 16230					20.40
SUBTOTAL FOR CLIENT CODE: 16270					127.90
SUBTOTAL FOR CLIENT CODE: 16290					9.00
SUBTOTAL FOR CLIENT CODE: 16480					2.10
SUBTOTAL FOR CLIENT CODE: 16600					9.20
SUBTOTAL FOR CLIENT CODE: 16680					1.50
SUBTOTAL FOR CLIENT CODE: 16700					38.80
SUBTOTAL FOR CLIENT CODE: 16720					3.00
SUBTOTAL FOR CLIENT CODE: 16770					44.90
SUBTOTAL FOR CLIENT CODE: 16930					13.30
SUBTOTAL FOR CLIENT CODE: 17060					124.90
SUBTOTAL FOR CLIENT CODE: 17080					51.90
SUBTOTAL FOR CLIENT CODE: 17200					19.30
SUBTOTAL FOR CLIENT CODE: 17240					7.30
SUBTOTAL FOR CLIENT CODE: 17270					54.60
SUBTOTAL FOR CLIENT CODE: 17310					92.40
SUBTOTAL FOR CLIENT CODE: 17340					91.70
SUBTOTAL FOR CLIENT CODE: 17410					3.20
SUBTOTAL FOR CLIENT CODE: 17430					8.90
SUBTOTAL FOR CLIENT CODE: 17430					171.90
SUBTOTAL FOR CLIENT CODE: 17450					7.90
SUBTOTAL FOR CLIENT CODE: 17490					2.30
SUBTOTAL FOR CLIENT CODE: 17500					0.20
SUBTOTAL FOR CLIENT CODE: 17510					9.60
SUBTOTAL FOR CLIENT CODE: 17530					3.20
SUBTOTAL FOR CLIENT CODE: 17540					3.00
SUBTOTAL FOR CLIENT CODE: 17590					3.10
SUBTOTAL FOR CLIENT CODE: 17600					2.60
SUBTOTAL FOR CLIENT CODE: 17650					10.70
SUBTOTAL FOR CLIENT CODE: 17660					53.00
SUBTOTAL FOR CLIENT CODE: 17710					4.70

SUBTOTAL FOR CLIENT CODE: 17750	21.60
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CUSTOMER NUMBER: GE0059

DATE RANGE: 01/01/2014 - 03/31/2014

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
	SUBTOTAL FOR CLIENT CODE: 17780				3.00
	SUBTOTAL FOR CLIENT CODE: 17800				5.70
	SUBTOTAL FOR CLIENT CODE: 17820				10.00
	SUBTOTAL FOR CLIENT CODE: 17830				1.30
	SUBTOTAL FOR CLIENT CODE: 17840				69.90
	SUBTOTAL FOR CLIENT CODE: 17850				17.20
	SUBTOTAL FOR CLIENT CODE: 17860				20.70
	SUBTOTAL FOR CLIENT CODE: 17880				14.30
	SUBTOTAL FOR CLIENT CODE: 17910				32.80
	SUBTOTAL FOR CLIENT CODE: 18000				369.90
	SUBTOTAL FOR CLIENT CODE: 18020-X				3.10
	SUBTOTAL FOR CLIENT CODE: 18030				205.80
	SUBTOTAL FOR CLIENT CODE: 18050				1.00
	SUBTOTAL FOR CLIENT CODE: 18060				30.50
	SUBTOTAL FOR CLIENT CODE: 18070				3.30
	SUBTOTAL FOR CLIENT CODE: 18080				0.40
	SUBTOTAL FOR CLIENT CODE: 18100				6.60
	SUBTOTAL FOR CLIENT CODE: 18110				4.40
	SUBTOTAL FOR CLIENT CODE: 18120				4.10
	SUBTOTAL FOR CLIENT CODE: 18180				2.50
	SUBTOTAL FOR CLIENT CODE: 18200				1.80
	SUBTOTAL FOR CLIENT CODE: 18210				72.40
	SUBTOTAL FOR CLIENT CODE: 18220				27.20
	SUBTOTAL FOR CLIENT CODE: 18240				4.60
	SUBTOTAL FOR CLIENT CODE: 18250				42.40
	SUBTOTAL FOR CLIENT CODE: 18290				28.80
	SUBTOTAL FOR CLIENT CODE: 18300				17.60
	SUBTOTAL FOR CLIENT CODE: 18310				20.10
	SUBTOTAL FOR CLIENT CODE: 18330				5.40
	SUBTOTAL FOR CLIENT CODE: 18340				2.60
	SUBTOTAL FOR CLIENT CODE: 18350				9.20
	SUBTOTAL FOR CLIENT CODE: 18370				16.20
	SUBTOTAL FOR CLIENT CODE: 18390				12.00
	SUBTOTAL FOR CLIENT CODE: 18400				3.80
	SUBTOTAL FOR CLIENT CODE: 18410				0.70
	SUBTOTAL FOR CLIENT CODE: 18430				11.00
	SUBTOTAL FOR CLIENT CODE: 18440				2.00
	SUBTOTAL FOR CLIENT CODE: 18460				17.60
	SUBTOTAL FOR CLIENT CODE: 18480				1.30
	SUBTOTAL FOR CLIENT CODE: 18520				3.50
	SUBTOTAL FOR CLIENT CODE: 18530				0.90
	SUBTOTAL FOR CLIENT CODE: 18540				0.30
	SUBTOTAL FOR CLIENT CODE: 18620				2.90
	SUBTOTAL FOR CLIENT CODE: 18640				5.70
	SUBTOTAL FOR CLIENT CODE: 18660				42.40
	SUBTOTAL FOR CLIENT CODE: 18670				12.80
	SUBTOTAL FOR CLIENT CODE: 18672				0.20
	SUBTOTAL FOR CLIENT CODE: 18750				35.70
	SUBTOTAL FOR CLIENT CODE: 18760				16.40
	SUBTOTAL FOR CLIENT CODE: 18770				65.90
	SUBTOTAL FOR CLIENT CODE: 18800				0.60
	SUBTOTAL FOR CLIENT CODE: 18810-C				20.10
	SUBTOTAL FOR CLIENT CODE: 18820-B				40.60
	SUBTOTAL FOR CLIENT CODE: 18830				0.50
	SUBTOTAL FOR CLIENT CODE: 18850				41.00
	SUBTOTAL FOR CLIENT CODE: 18870				0.10
	SUBTOTAL FOR CLIENT CODE: 18910				25.30
	SUBTOTAL FOR CLIENT CODE: 18920				10.20

CUSTOMER NUMBER: GE0059  
 DATE RANGE: 01/01/2014 - 03/31/2014

PAGE: 3

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE: 18930					44.00
SUBTOTAL FOR CLIENT CODE: 18950					12.20
SUBTOTAL FOR CLIENT CODE: 18960					400.10
SUBTOTAL FOR CLIENT CODE: 18970					1.00
SUBTOTAL FOR CLIENT CODE: 18980					143.40
SUBTOTAL FOR CLIENT CODE: 19060					29.00
SUBTOTAL FOR CLIENT CODE: 19070					4.70
SUBTOTAL FOR CLIENT CODE: 19080					82.30
SUBTOTAL FOR CLIENT CODE: 19090					9.30
SUBTOTAL FOR CLIENT CODE: 19120					88.10
SUBTOTAL FOR CLIENT CODE: 194270					0.60
SUBTOTAL FOR CLIENT CODE: 19140					16.40
SUBTOTAL FOR CLIENT CODE: 19141					6.40
SUBTOTAL FOR CLIENT CODE: 19180					31.20
~SUBTOTAL FOR CLIENT CODE: 19220					15.90
SUBTOTAL FOR CLIENT CODE: 19240					5.40
SUBTOTAL FOR CLIENT CODE: 19270					92.80
SUBTOTAL FOR CLIENT CODE: 19340					43.50
SUBTOTAL FOR CLIENT CODE: 19350					17.50
SUBTOTAL FOR CLIENT CODE: 19390					3.20
SUBTOTAL FOR CLIENT CODE: 19400					5.80
SUBTOTAL FOR CLIENT CODE: 19410					11.10
SUBTOTAL FOR CLIENT CODE: 19480					73.00
SUBTOTAL FOR CLIENT CODE: 77777					484.60
SUBTOTAL FOR CLIENT CODE: 77777					3.10
SUBTOTAL FOR CLIENT CODE: 80000					132.80
SUBTOTAL FOR CLIENT CODE: 80000-					0.80
SUBTOTAL FOR CLIENT CODE: 80002					3,678.40
SUBTOTAL FOR CLIENT CODE: 80002					11.60
SUBTOTAL FOR CLIENT CODE: 80002					1.10
SUBTOTAL FOR CLIENT CODE: 81000					5.50
SUBTOTAL FOR CLIENT CODE: 81002					76.00
SUBTOTAL FOR CLIENT CODE: 81006					177.70
SUBTOTAL FOR CLIENT CODE: 83002					118.00
SUBTOTAL FOR CLIENT CODE: 87000					9.00
SUBTOTAL FOR CLIENT CODE: 90017					143.60
SUBTOTAL FOR CLIENT CODE:					5.90
SUBTOTAL FOR CLIENT CODE:					50.90
SUBTOTAL FOR CLIENT CODE:					15.00
SUBTOTAL FOR CLIENT CODE:					3.20
SUBTOTAL FOR CLIENT CODE:					74.60
SUBTOTAL FOR CLIENT CODE:					9.60
SUBTOTAL FOR CLIENT CODE:					5.60
<hr/>					
TOTAL:					10,718.30

Pacer			Closed#s
13630	263.9	80000	35.5
13710	162.4	80000	1.3
14450	23.9	80000	0.5
14460	4.1	80000	3.7
14770	15.2	80000	3
14810	7.4	80000	6.3
14920	23.6	80000	3.1
15270	4.9	80000	20.1
15360	7.5	80000	484.6
15690	72.5	80000	3.1
15800	36.2	80000	132.8
15930	607.6	80000	0.8
16000	18.5	80000	50.9
16060	3.4	80000	15
16110	80.6	80000	3.2
16120	77.6	80000	74.6
16150	3.1	80000	582.1
16180	73.3	80000	21.6
16190	9.9	80002	3678.4
16230	20.4	80002	11.6
16270	127.9	80002	1.1
16290	9	81000	5.5
16480	2.1	81002	76
16600	9.2	81006	177.7
16680	1.5	83002	118
16700	38.8	87000	9
16720	3	90017	143.6
16770	44.9		5663.1
16930	13.3		
17060	124.9		
17080	51.9		
17200	19.3		
17270	54.6		
17310	92.4		
17340	91.7		
17410	3.2		
17430	8.9		
17430	171.9		
17450	7.9		
17490	2.3		
17500	0.2		
17510	9.6		
17530	3.2		
17540	3		
17590	3.1		
17600	2.6		

17650	10.7
17660	53
17710	4.7
17780	3
17800	5.7
17820	10
17830	1.3
17840	69.9
17850	17.2
17860	20.7
17880	14.3
17910	32.8
18000	369.9
18030	205.8
18050	1
18060	30.5
18070	3.3
18080	0.4
18100	6.6
18110	4.4
18120	4.1
18180	2.5
18200	1.8
18210	72.4
18220	27.2
18240	7.3
18240	4.6
18250	42.4
18290	28.8
18300	17.6
18310	20.1
18330	5.4
18340	2.6
18350	9.2
18370	16.2
18390	12
18400	3.8
18410	0.7
18430	11
18440	2
18460	17.6
18480	1.3
18520	3.5
18530	0.9
18540	0.3
18620	2.9
18640	5.7

18660	42.4
18670	12.8
18672	0.2
18750	35.7
18760	16.4
18770	65.9
18800	0.6
18820	40.6
18830	0.5
18850	41
18870	0.1
18910	25.3
18920	10.2
18930	44
18950	12.2
18960	400.1
18970	1
18980	143.4
19060	29
19070	4.7
19080	82.3
19090	9.3
19120	88.1
19140	16.4
19140	5.9
19141	6.4
19180	31.2
19220	15.9
19240	5.4
19270	0.6
19270	92.8
19270	5.6
19340	43.5
19350	17.5
19390	3.2
19400	5.8
19410	11.1
19410	9.6
19480	73
Matter	5055.2
	5055.2 Matter
	5663.1 Admin.
	10718.3


**Account Summary**

<b>Pages:</b>	106,970
Rate:	\$0.10
Subtotal:	\$10,697.00
<b>Audio Files:</b>	1
Rate:	\$2.40
Subtotal:	\$2.40
<b>Current Billed Usage:</b>	<b>\$10,699.40</b>
<b>Previous Balance:</b>	\$0.00
Current Balance:	\$10,699.40

**Total Amount Due:**  **\$10,699.40**

**PACER Down Time**  
Some PACER functions will be down for maintenance in order to implement website enhancements. NOTE: This service interruption will not affect your e-filing privileges.

**What Will Be Unavailable:**

All of PACER (including search and login functions)  
Sunday, August 10, 8 AM-12PM CT

Manage My Account and Manage My Appellate Filer Account  
Friday, August 8, 8 PM CT-Sunday, August 10, 12 PM CT

All services will be back online and functioning normally by Monday, August 11, 5 AM CT.  
Please check [pacer.gov](http://pacer.gov) for updates as well as additional information.

Account #:	GE0059
Invoice #:	GE0059-Q22014
Due Date:	08/08/2014
Amount Due:	\$10,699.40

**Contact Us**

San Antonio: (210) 301-6440  
Toll Free: (800) 676-6856  
Hours: 8 am - 6 pm CT M-F  
[pacer@psc.uscourts.gov](mailto:pacer@psc.uscourts.gov)

See [www.pacer.gov/billing](http://www.pacer.gov/billing) for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at [www.pacer.gov](http://www.pacer.gov).

The PACER Federal Tax ID is:  
74-2747939

Questions about the invoice?  
Visit [www.pacer.gov/billing](http://www.pacer.gov/billing)

Please detach the coupon below and return with your payment. Thank you!

**PACER**  
Public Access to Court Electronic Records

Account #:	Due Date:	Amount Due:
GE0059	08/08/2014	\$10,699.40

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit <http://www.pacer.gov> for address changes.

Grant & Eisenhofer  
Joel McKenzie  
123 Justison Street  
Wilmington, DE 19801

PACER Service Center  
P.O. Box 71364  
Philadelphia, PA 19176-1364

&gt;

CUSTOMER NUMBER: GE0059  
 DATE RANGE: 04/01/2014 - 06/30/2014

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE:				x= Closed matter	4.80
SUBTOTAL FOR CLIENT CODE: 1					1.70
SUBTOTAL FOR CLIENT CODE: 12345					8.50
SUBTOTAL FOR CLIENT CODE: 13630					285.60
SUBTOTAL FOR CLIENT CODE: 13670X					1.50
SUBTOTAL FOR CLIENT CODE: 13710					22.10
SUBTOTAL FOR CLIENT CODE: 13780X					3.00
SUBTOTAL FOR CLIENT CODE: 14290X					3.40
SUBTOTAL FOR CLIENT CODE: 14450					36.40
SUBTOTAL FOR CLIENT CODE: 14480X					0.80
SUBTOTAL FOR CLIENT CODE: 14770					2.30
SUBTOTAL FOR CLIENT CODE: 14810					3.00
SUBTOTAL FOR CLIENT CODE: 14910X					3.50
SUBTOTAL FOR CLIENT CODE: 14920					10.10
SUBTOTAL FOR CLIENT CODE: 15690					74.20
SUBTOTAL FOR CLIENT CODE: 15930					447.80
SUBTOTAL FOR CLIENT CODE: 16000					9.50
SUBTOTAL FOR CLIENT CODE: 16080					18.10
SUBTOTAL FOR CLIENT CODE: 16110					151.30
SUBTOTAL FOR CLIENT CODE: 16111					2.40
SUBTOTAL FOR CLIENT CODE: 16120					29.50
SUBTOTAL FOR CLIENT CODE: 16180					64.30
SUBTOTAL FOR CLIENT CODE: 16190.					51.50
SUBTOTAL FOR CLIENT CODE: 16270					76.10
SUBTOTAL FOR CLIENT CODE: 16290					0.30
SUBTOTAL FOR CLIENT CODE: 16480					0.90
SUBTOTAL FOR CLIENT CODE: 16680					0.40
SUBTOTAL FOR CLIENT CODE: 16700					102.30
SUBTOTAL FOR CLIENT CODE: 16720					107.60
SUBTOTAL FOR CLIENT CODE: 16770					87.20
SUBTOTAL FOR CLIENT CODE: 17030					3.00
SUBTOTAL FOR CLIENT CODE: 17060					14.50
SUBTOTAL FOR CLIENT CODE: 17080					19.60
SUBTOTAL FOR CLIENT CODE: 17200					42.30
SUBTOTAL FOR CLIENT CODE: 17250					1.40
SUBTOTAL FOR CLIENT CODE: 17270					56.20
SUBTOTAL FOR CLIENT CODE: 17280X					43.30
SUBTOTAL FOR CLIENT CODE: 17290					1.20
SUBTOTAL FOR CLIENT CODE: 17310					34.80
SUBTOTAL FOR CLIENT CODE: 17320					4.30
SUBTOTAL FOR CLIENT CODE: 17340					36.90
SUBTOTAL FOR CLIENT CODE: 17410					35.70
SUBTOTAL FOR CLIENT CODE: 17420					16.80
SUBTOTAL FOR CLIENT CODE: 17430					57.20
SUBTOTAL FOR CLIENT CODE: 17450					34.00
SUBTOTAL FOR CLIENT CODE: 17500					20.90
SUBTOTAL FOR CLIENT CODE: 17510					6.00
SUBTOTAL FOR CLIENT CODE: 17520					167.70
SUBTOTAL FOR CLIENT CODE: 17530					80.60
SUBTOTAL FOR CLIENT CODE: 17540					10.90

SUBTOTAL FOR CLIENT CODE: 17560	0.30
SUBTOTAL FOR CLIENT CODE: 17590	21.80
SUBTOTAL FOR CLIENT CODE: 17600	20.00
SUBTOTAL FOR CLIENT CODE: 17650	14.40
SUBTOTAL FOR CLIENT CODE: 17660	4.90
SUBTOTAL FOR CLIENT CODE: 17820	27.60
SUBTOTAL FOR CLIENT CODE: 17840	244.20
SUBTOTAL FOR CLIENT CODE: 17850	45.20

CUSTOMER NUMBER: GE0059  
 DATE RANGE: 04/01/2014 - 06/30/2014

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE: 17860					2.40
SUBTOTAL FOR CLIENT CODE: 17880					7.40
SUBTOTAL FOR CLIENT CODE: 17910					3.80
SUBTOTAL FOR CLIENT CODE: 18000					225.50
SUBTOTAL FOR CLIENT CODE: 18030					72.40
SUBTOTAL FOR CLIENT CODE: 18040					0.30
SUBTOTAL FOR CLIENT CODE: 18050					5.70
SUBTOTAL FOR CLIENT CODE: 18060					24.10
SUBTOTAL FOR CLIENT CODE: 18070					0.70
SUBTOTAL FOR CLIENT CODE: 18090					2.10
SUBTOTAL FOR CLIENT CODE: 18110					13.30
SUBTOTAL FOR CLIENT CODE: 18170					4.70
SUBTOTAL FOR CLIENT CODE: 18180					2.60
SUBTOTAL FOR CLIENT CODE: 18200					5.30
SUBTOTAL FOR CLIENT CODE: 18210*					2.30
SUBTOTAL FOR CLIENT CODE: 18220					21.00
SUBTOTAL FOR CLIENT CODE: 18240					33.10
SUBTOTAL FOR CLIENT CODE: 18250					6.90
SUBTOTAL FOR CLIENT CODE: 18280					70.30
SUBTOTAL FOR CLIENT CODE: 18310					8.70
SUBTOTAL FOR CLIENT CODE: 18340					0.70
SUBTOTAL FOR CLIENT CODE: 18380					1.30
SUBTOTAL FOR CLIENT CODE: 18400					7.00
SUBTOTAL FOR CLIENT CODE: 18430					128.00
SUBTOTAL FOR CLIENT CODE: 18440					45.20
SUBTOTAL FOR CLIENT CODE: 18450					13.00
SUBTOTAL FOR CLIENT CODE: 18500					3.70
SUBTOTAL FOR CLIENT CODE: 18520					2.00
SUBTOTAL FOR CLIENT CODE: 18530X					4.30
SUBTOTAL FOR CLIENT CODE: 18540					0.90
SUBTOTAL FOR CLIENT CODE: 18550					11.70
SUBTOTAL FOR CLIENT CODE: 18560					4.90
SUBTOTAL FOR CLIENT CODE: 18620					8.30
SUBTOTAL FOR CLIENT CODE: 18630					0.40
SUBTOTAL FOR CLIENT CODE: 18640					13.10
SUBTOTAL FOR CLIENT CODE: 18660					26.80
SUBTOTAL FOR CLIENT CODE: 18670					34.60
SUBTOTAL FOR CLIENT CODE: 18672					6.50
SUBTOTAL FOR CLIENT CODE: 18700					3.90
SUBTOTAL FOR CLIENT CODE: 18720					18.00
SUBTOTAL FOR CLIENT CODE: 18730					2.30
SUBTOTAL FOR CLIENT CODE: 18750					22.50
SUBTOTAL FOR CLIENT CODE: 18760					48.50
SUBTOTAL FOR CLIENT CODE: 18800					6.00

SUBTOTAL FOR CLIENT CODE: 18850	2.10
SUBTOTAL FOR CLIENT CODE: 18870	11.50
SUBTOTAL FOR CLIENT CODE: 18880	36.80
SUBTOTAL FOR CLIENT CODE: 18900	7.00
SUBTOTAL FOR CLIENT CODE: 18910	3.40
SUBTOTAL FOR CLIENT CODE: 18930	0.40
SUBTOTAL FOR CLIENT CODE: 18940	1.10
SUBTOTAL FOR CLIENT CODE: 18960	935.00
SUBTOTAL FOR CLIENT CODE: 18970	3.60
SUBTOTAL FOR CLIENT CODE: 18980	26.80
SUBTOTAL FOR CLIENT CODE: 1905	8.70
SUBTOTAL FOR CLIENT CODE: 19059	3.00
SUBTOTAL FOR CLIENT CODE: 19080	357.10
SUBTOTAL FOR CLIENT CODE: 19090	30.70

CUSTOMER NUMBER: GE0059

DATE RANGE: 04/01/2014 - 06/30/2014

PAGE: 3

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE: 19140					18.70
SUBTOTAL FOR CLIENT CODE: 19160					5.60
SUBTOTAL FOR CLIENT CODE: 19180					302.30
SUBTOTAL FOR CLIENT CODE: 19200					12.10
SUBTOTAL FOR CLIENT CODE: 19210					9.00
SUBTOTAL FOR CLIENT CODE: 19220					105.90
SUBTOTAL FOR CLIENT CODE: 19270					36.70
SUBTOTAL FOR CLIENT CODE: 19340					164.30
SUBTOTAL FOR CLIENT CODE: 19350					20.40
SUBTOTAL FOR CLIENT CODE: 19400					17.50
SUBTOTAL FOR CLIENT CODE: 19410					173.60
SUBTOTAL FOR CLIENT CODE: 19420					10.90
SUBTOTAL FOR CLIENT CODE: 19430					3.40
SUBTOTAL FOR CLIENT CODE: 19480					1,631.50
SUBTOTAL FOR CLIENT CODE: 19500					1.80
SUBTOTAL FOR CLIENT CODE: 19510					64.30
SUBTOTAL FOR CLIENT CODE: 19530					12.30
SUBTOTAL FOR CLIENT CODE: 19550					83.10
SUBTOTAL FOR CLIENT CODE: 19570					1.40
SUBTOTAL FOR CLIENT CODE: 19580					34.30
SUBTOTAL FOR CLIENT CODE: 19600					14.10
SUBTOTAL FOR CLIENT CODE: 19610					8.30
SUBTOTAL FOR CLIENT CODE: 19720					5.70
SUBTOTAL FOR CLIENT CODE: 19808					0.60
SUBTOTAL FOR CLIENT CODE: 19840					8.20
SUBTOTAL FOR CLIENT CODE: 417530					3.00
SUBTOTAL FOR CLIENT CODE: 48030					5.10
SUBTOTAL FOR CLIENT CODE: 77777					668.60
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SUBTOTAL FOR CLIENT CODE: 80002 MJB					4.70
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SUBTOTAL FOR CLIENT CODE: 81000					41.60
SUBTOTAL FOR CLIENT CODE: 81002					134.00
SUBTOTAL FOR CLIENT CODE: 81006					0.60
SUBTOTAL FOR CLIENT CODE: 83000					2.00

SUBTOTAL FOR CLIENT CODE: 83002	54.10
SUBTOTAL FOR CLIENT CODE: 84010	8.30
SUBTOTAL FOR CLIENT CODE: 87000	0.70
SUBTOTAL FOR CLIENT CODE: 87006	24.40

TOTAL: 10,699.40

Pacer

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80000	1.7
12345	8.5
13630	285.6
80000	1.5
13670	
13710	22.1
80000	3
13780	
80000	3.4
14290	
80000	36.4
14450	
80000	0.8
14480	
14770	2.3
17810	3
80000	3.5
14910	
14920	10.1
15690	74.2
15930	447.8
16000	9.5
16080	18.1
16110	151.3
16111	2.4
16120	29.5
16180	64.3
16190	51.5
16270	76.1
16290	0.3
16480	0.9
16680	0.4
16700	102.3
16720	107.6
16770	87.2
17030	3
17060	14.5
17080	19.6
17200	42.3
17250	1.4
17270	56.2
80000	43.3
17280	
17290	1.2
17310	34.8
17320	4.3
17340	36.9
17410	35.7
17420	16.8
17430	57.2

17450	34
17500	20.9
17510	6
17250	167.7
17530	80.6
17540	10.9
17560	0.3
17590	21.8
17600	20
17650	14.4
17660	4.9
17820	27.6
17840	244.2
17850	45.2
17860	2.4
17880	7.4
17910	3.8
18000	225.5
18030	72.4
18040	0.3
18050	5.7
18060	24.1
18070	0.7
18090	2.1
18110	13.3
18170	4.7
18108	2.6
18200	5.3
80000	2.3
18210	
18220	21
18240	33.1
18250	6.9
18280	70.3
18310	8.7
80000	0.7
18340	
18380	1.3
18400	7
18430	128
18440	45
18450	13
18500	3.7
18520	2
80000	4.3
18530	
18540	0.9
18550	11.7
18560	4.9
18620	8.3

18630	0.4
18640	13.1
18660	26.8
18670	34.6
18672	8.5
18700	3.9
18720	18
18730	2.3
18750	22.5
18760	48.5
18800	6
18850	2.1
18870	11.5
18880	36.8
18900	7
18910	3.4
18930	0.4
18940	1.1
18960	935
18970	3.6
18980	26.8
19050	8.7
19059	3
19080	357.1
19090	30.7
19140	18.7
19160	5.6
19180	302.3
19200	13.1
19210	9
19220	105.9
19270	36.7
19340	164.3
19350	20.4
19400	17.5
19410	173.6
19420	10.9
19430	3.4
19480	1631.5
19500	1.8
15910	64.3
19530	12.3
19550	83.1
19570	1.4
19580	34.3
19600	14.1
19610	8.3

19720	5.7
19808	0.6
19840	8.2
80000	3
80000	5.1
80000	668.6
80000	26.3
80000	241.5
80001	2.8
80002	1697.6
80002	4.7
80002	6.9
81000	41.6
81002	134
81000	0.6
83000	2
83002	54.1
84010	8.3
87000	0.7
87006	24.4

Pacer

12345	8.5
13630	285.6
13710	22.1
14770	2.3
14920	10.1
15690	74.2
15910	64.3
15930	447.8
16000	9.5
16080	18.1
16110	151.3
16111	2.4
16120	29.5
16180	64.3
16190	51.5
16270	76.1
16290	0.3
16480	0.9
16680	0.4
16700	102.3
16720	107.6
16770	87.2
17030	3
17060	14.5
17080	19.6
17200	42.3
17250	1.4
17250	167.7
17270	56.2
17290	1.2
17310	34.8
17320	4.3
17340	36.9
17410	35.7
17420	16.8
17430	57.2
17450	34
17500	20.9
17510	6
17530	80.6
17540	10.9
17560	0.3
17590	21.8
17600	20

17650	14.4
17660	4.9
17810	3
17820	27.6
17840	244.2
17850	45.2
17860	2.4
17880	7.4
17910	3.8
18000	225.5
18030	72.4
18040	0.3
18050	5.7
18060	24.1
18070	0.7
18090	2.1
18108	2.6
18110	13.3
18170	4.7
18200	5.3
18220	21
18240	33.1
18250	6.9
18280	70.3
18310	8.7
18380	1.3
18400	7
18430	128
18440	45.2
18450	13
18500	3.7
18520	2
18540	0.9
18550	11.7
18560	4.9
18620	8.3
18630	0.4
18640	13.1
18660	26.8
18670	34.6
18672	8.5
18700	3.9
18720	18
18730	2.3
18750	22.5
18760	48.5
18800	6

18850	2.1
18870	11.5
18880	36.8
18900	7
18910	3.4
18930	0.4
18940	1.1
18960	935
18970	3.6
18980	26.8
19050	8.7
19059	3
19080	357.1
19090	30.7
19140	18.7
19160	5.6
19180	302.3
19200	12.1
19210	9
19220	105.9
19270	36.7
19340	164.3
19350	20.4
19400	17.5
19410	173.6
19420	10.9
19430	3.4
19480	1631.5
19500	1.8
19530	12.3
19550	83.1
19570	1.4
19580	34.3
19600	14.1
19610	8.3
19720	5.7
19808	0.6
19840	8.2
Matter	7671.5

80000	4.8	
80000	1.7	
80000	1.5	13670
80000	3	13780
80000	3.4	14290
80000	36.4	14450
80000	0.8	14480
80000	3.5	14910
80000	43.3	17280
80000	2.3	18210
80000	0.7	18340
80000	4.3	18530
80000	3	
80000	5.1	
80000	668.6	
80000	26.3	
80000	241.5	
80001	2.8	
80002	1697.6	
80002	4.7	
80002	6.9	
81000	41.6	
81000	0.6	
81002	134	
83000	2	
83002	54.1	
84010	8.3	
87000	0.7	7671.5 M
87006	24.4	3027.9 A
Admin.	3027.9	10699.4

*Closed  
Admin  
(80000)*



THOMSON REUTERS

ACCT# 1000632185

GRANT & EISENHOFER PA  
 JAY EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-5134

DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	11,225.60	29.55	11,255.15

**IMPORTANT NEWS**

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FOR BILLING INFORMATION CALL  
 1-800-328-4860

1000632185

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**RETURN BOTTOM PORTION WITH PAYMENT**

INVOICE #	829155381
INVOICE DATE	03/01/2014
ACCOUNT #	1000632185
VENDOR #	41-1426973
VAT REQ#	EU826006554

WEST INFORMATION CHARGES  
 FEB 01, 2014 - FEB 28, 2014

AMOUNT DUE IN USD	11,255.15
DUE DATE	03/31/2014
AMOUNT ENCLOSED IN USD	

Thomson Reuters - West  
 Payment Center  
 P.O. Box 6292  
 Carol Stream, IL 60197-6292

GRANT & EISENHOFER PA  
 JAY EISENHOFER  
 123 S JUSTISON ST  
 WILMINGTON DE 19801-5134

0829155381 00000000000000000000000000000000 20140301 ZCPG 001125515 0010 1000632185 6

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		BILLING DETAIL			PAGE 1	
		FEB 01, 2014 - FEB 28, 2014			INVOICE # 829155381 POSTING # 609235518	
DESCRIPTION		UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
<b>SUMMARY OF CHARGES</b>						
WL SPECIAL OFFER (S275)			10,430.09	0.00	10,430.09	
DATABASE CHARGES			10,430.09 S	0.00 S	10,430.09 S	
TOTAL WL SPECIAL OFFER (S275) CHARGES			462.60 S	0.00 S	462.60 S	
TOTAL EXCLUDED CHARGES			10,892.69 S	0.00 S	10,892.69 S	
TOTAL SUMMARY OF CHARGES						
OFFER ADJUSTMENT FOR FEB, 2014 =	328,309.69 CR					
TOTAL WEST INFORMATION CHARGES			10,892.69 G	0.00 G	10,892.69 G	
 <b>DETAIL OF CHARGES</b>						
WL SPECIAL OFFER (S275)						
WESTLAW USAGE CHARGES						
TRANSACTIONAL SEARCHES			1,218	199,116.00	** * * *	** * * *
NEWSROOM TRANSACTIONAL SEARCHES			6	1,070.00	** * * *	** * * *
WESTLAW PUBLIC RECORDS TRANSACTIONAL SEARCHES			4	2,000.00	** * * *	** * * *
TOTAL TRANSACTIONAL SEARCHES			1,228 S	202,186.00 S	** * * *	** * * *
TRANSACTIONAL MULTI-SEARCHES			158	38,920.00	** * * *	** * * *
NEWSROOM TRANSACTIONAL MULTI-SEARCHES			2	63.00	** * * *	** * * *
TOTAL TRANSACTIONAL MULTI-SEARCHES			160 S	38,983.00 S	** * * *	** * * *
DOCUMENT DISPLAYS			1,477	12,736.00	** * * *	** * * *
NEWSROOM DOCUMENT DISPLAYS			1	0.00	** * * *	** * * *
REUTERS DOCUMENT DISPLAYS			10	0.00	** * * *	** * * *
TOTAL DOCUMENT DISPLAYS			1,488 S	12,736.00 S	** * * *	** * * *

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BILLING DETAIL		INVOICE # 829155381 POSTING # 6092355118		PAGE 2	
DESCRIPTION		UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
TRANSACTIONAL ONLINE FINDS					
TRANSACTIONAL ONLINE FINDS		1,277	32,660.00		
RESULTSPLUS FINDS		11	825.00		
EXPERT REPORT OR AFFIDAVIT		1	50.00		
WESTLAW PUBLIC RECORDS PUB REC & DOCKET LINKS FOR TAB		2	50.00		
TOTAL TRANSACTIONAL ONLINE FINDS		1,291S	33,585.00S		
OFFLINE TRANSMISSION					
WESTLAW LINES		259,598	14,278.50		
PRINT IMAGES		15	0.00		
NEWSROOM LINES		67,407	3,707.63		
TOTAL OFFLINE TRANSMISSION		327,020S	17,986.13S		
ALERT SERVICES					
WESTCLIP OTHER		56	0.00		
KEYCITE ALERT OTHER		120	960.00		
TOTAL ALERT SERVICES		176S	960.00S		
TRANSACTIONAL ONLINE CITATION CHECKING					
KEYCITE		347	1,456.00		
TABLE OF AUTHORITIES		1	1.00		
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING		348S	1,457.00S		
OFFLINE AUTOMATED CITATION CHECKING					
WESTFIND&PRINT.COM FINDS		9	417.00...		
WESTCHECK FINDS		8	379.00		
TOTAL OFFLINE AUTOMATED CITATION CHECKING		17S	796.00S		
DISPLAY IMAGES					
INVSTXT-PDF PAGES		260	29,999.25		
TOTAL DISPLAY IMAGES		260S	29,999.25S		
TOTAL WESTLAW USAGE CHARGES		338,688.38T			
TOTAL OFFER INCLUSION CHARGES		338,688.38T			
OFFER ADJUSTMENT FOR FEB.2014		328,258.29CR			
TOTAL WL SPECIAL OFFER (575) CHARGES		10,430.09SG	0.00SG		
EXCLUDED CHARGES					
OFFER CREDIT		3	147.00		
WESTLAW USAGE CHARGES			14,70CR		
DOCUMENT DISPLAYS				132.30S	
LESS OFFER CREDIT					0.00S
TOTAL DOCUMENT DISPLAYS		3S			
TRANSACTIONAL ONLINE FINDS					

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BILLING DETAIL		PAGE 3		
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DOCKET TRANSACTIONAL ONLINE FINDS	2	40.00	4.00CR	44.00
LESS OFFER CREDIT		36.00	0.00	36.00
TOTAL DOCKET TRANSACTIONAL ONLINE FINDS	2S	36.00S	0.00S	36.00S
TOTAL TRANSACTIONAL ONLINE FINDS				
ALERT SERVICES				
WESTLAW PUBLIC RECORDS DUN & BRADSTREET ALERT	1	5.00	0.50CR	5.50
LESS OFFER CREDIT		4.50	0.00	4.50
TOTAL WESTLAW PUBLIC RECORDS DUN & BRADSTREET ALERT	1S	4.50S	0.00S	4.50S
TOTAL ALERT SERVICES				
DISPLAY IMAGES	2	154.00	15.40CR	170.00
IMAGE: ONLINE IMAGES		138.60	0.00	138.60
LESS OFFER CREDIT		138.60S	0.00S	138.60S
TOTAL IMAGE: ONLINE IMAGES	2S			
TOTAL DISPLAY IMAGES				
DISPLAY IMAGES	2	48.00	4.80CR	52.80
IMAGE: WEST REPORTER IMAGE		43.20	0.00	43.20
LESS OFFER CREDIT		43.20S	0.00S	43.20S
TOTAL IMAGE: WEST REPORTER IMAGE	2			
IMAGE: WEST REPORTER IMAGE	5	120.00	12.00CR	132.00
LESS OFFER CREDIT		12.00S	0.00S	12.00S
TOTAL IMAGE: WEST REPORTER IMAGE	5			
TOTAL DISPLAY IMAGES	7S	108.00	0.00..	108.00
TOTAL WESTLAW USAGE CHARGES	151.20S	0.00S		151.20S
TOTAL WESTLAW SPECIAL OFFER ANCILLARY CHARGES	462.60T	0.00T		462.60T
TOTAL EXCLUDED CHARGES	462.60SG	0.00SG		462.60SG
TOTAL DETAIL OF CHARGES	10,892.69SG	0.00SG		10,892.69SG
TOTAL WEST INFORMATION CHARGES	10,892.69G	0.00G		10,892.69G

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**IMPORTANT NEWS**

\*INDICATES A SYSTEM CREDIT

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ACCT# 1003371392  
 GRANT & EISENHOER PA  
 NEW YORK, NY 10017-2631

BILLING DETAIL  
 FEB 01, 2014 - FEB 28, 2014

		BILLING DETAIL		INVOICE # 829155381 POSTING # 6092355120		PAGE 1
		DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
<b>SUMMARY OF CHARGES</b>						
WL SPECIAL OFFER (5275)				332.91	29.55	362.46
DATABASE CHARGES				332.91S	29.55S	362.46S
TOTAL WL SPECIAL OFFER (5275) CHARGES				332.91S	29.55S	362.46S
<b>TOTAL SUMMARY OF CHARGES</b>				332.91G	29.55G	362.46G
OFFER ADJUSTMENT FOR FEB,2014 =	10.476.51CR					
TOTAL WEST INFORMATION CHARGES						
<b>DETAIL OF CHARGES</b>						
WL SPECIAL OFFER (5275)				36S	8,575.00S	*****
WESTLAW USAGE CHARGES				67	1,420.00	*****
TRANSACTIONAL SEARCHES				2	130.00	*****
TRANSACTIONAL ONLINE FINDS				69S	1,550.00S	*****
RESULTSPLUS FINDS				10,661	586.42	*****
TOTAL TRANSACTIONAL ONLINE FINDS				10,661S	586.42S	*****
OFFLINE TRANSMISSION				14	98.00	*****
WESTLAW LINES				14S	98.00S	*****
TOTAL OFFLINE TRANSMISSION				10,809.42T	*****	*****
TRANSACTIONAL ONLINE CITATION CHECKING				10,809.42T	*****	*****
KEYCITE				10,476.51CR	*****	*****
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING				332.91SG	29.55SG	362.46SG
TOTAL WESTLAW USAGE CHARGES						
TOTAL OFFER INCLUSION CHARGES						
OFFER ADJUSTMENT FOR FEB,2014						
TOTAL WL SPECIAL OFFER (5275) CHARGES						

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BILLING DETAIL				PAGE 2
				INVOICE # 829155381 POSTING # 609235120
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
<b>TOTAL DETAIL OF CHARGES</b>				
<b>TOTAL WEST INFORMATION CHARGES</b>				
		332.91G	29.55G	362.46G
				362.46SG

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Client	Transactions	Doos/Lines	Total Charge
13300	22	0	16.42
13630	491	8,374	1,611.57
13710	576	33,821	1,316.54
14770	21	0	15.86
14810	145	9,379	167.53
15330	49	0	7.43
15890	238	7,493	74.56
15930	159	31,532	345.43
15940	2	0	8.30
16630	34	0	26.28
16700	65	0	107.97
17080	4	0	18.15
17080	8	0	12.58
17270	39	2,498	121.42
17290	17	0	38.49
17310	16	0	55.55
17340	88	7,007	208.76
17430	124	13,392	462.68
17540	4	0	44.79
17650	29	0	81.42
17710	20	0	27.57
17750	9	0	5.31
17780	41	0	274.77
17880	162	12,135	172.79
17910	52	0	95.48
18000	45	34,562	155.42
18030	83	0	87.76
18070	28	0	135.15
18170	94	0	122.17
18210	36	0	59.73
18240	5	0	41.48
18370	26	481	58.08
18380	20	0	20.24
18390	3	0	6.57
18430	14	1,687	37.06
18460	113	8,251	93.50
18520	86	0	87.00
18530	28	0	7.43
18590	121	0	91.15
18640	13	0	6.57
18660	12	0	75.49
18670	36	0	49.97
18740	3	0	17.25
18750	73	0	309.12
18760	16	0	40.68
18800	8	0	6.24
18850	13	103	23.61
18900	81	0	123.14
18910	221	0	636.42
18920	2	0	6.30
18930	90	3,524	187.20

18960	25	0	83.62
18980	220	0	343.89
19080	1	0	8.30
19080	51	1,516	315.33
19090	32	4,682	73.18
19110	19	0	19.71
19150	12	0	28.00
19170	5	0	16.42
19180	9	0	5.97
19200	12	0	34.14
19220	12	0	6.57
19240	2	2,747	6.34
19270	240	67,407	1,057.65
			9,781.28 TOTAL MATTER

80002	500	55,793	949.90
81002	82	16,945	432.45
83002	64	198	60.85
90001	5	421	3.23
90017	7	5,092	27.44 TOTAL ADMIN
			1,473.87

11,255.15 INVOICE TOTAL

**RECEIVED**

By jmckenzie at 2:07 pm, Oct 01, 2012

**Invoice**

Date	Invoice #
8/31/2012	17711

Bill To
Grant & Eisenhofer P.A. Attn: Linda Nussbaum 485 Lexington Avenue, 29th Floor New York, NY 10017

Please Pay
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter					
1208700100 A	due upon rec...	KP	8/31/2012	Linda Nussbaum	High Tech Antitrust					
Case Name			Exports for Summation							
Qty	Description				Rate	Amount				
5	August Relativity: Monthly User Logins/Access - per user/month				99.00	495.00				
<i>The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.</i>					Sales Tax (8.25%)	\$0.00				
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number					Total	\$495.00				
Received & Approved:					Date:					

OCT. 19, 2012 12:31PM TERIS SAN FRANCISCO

NO. 4605 P. 1

**RECEIVED***By jmckenzie at 3:56 pm, Oct 19, 2012*

# FAX

To:	CHRISTINA	From:	Jo Anna Williams
Fax:	302-622-7100	Pages:	
Phone:	714- 850-0210	Date:	10/19/12
Re:	TERIS Invoice 18659	CC:	

Urgent  For Review  Please Comment  Please Reply  Please Recycle

Attached is a copy of invoice 18659 dated 09/30/2012 in the amount of \$ 600.00 in The High Tech Antitrust case, as requested. Thank you for looking for your help in processing this invoices for us.

Thank you,  
 Jo Anna Williams  
 Account & A/R Specialist for TERIS and APTUS Court Reporting  
 Direct Line: 858.354.9066  
 Email: [jwilliams@teris.com](mailto:jwilliams@teris.com)

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OCT. 19. 2012 12:31PM TERIS SAN FRANCISCO

NO. 4605 P. 2

**Invoice**

Date	Invoice #
9/30/2012	18659

Bill To
Grant & Eisenhofer P.A. Attn: Linda Nussbaum 485 Lexington Avenue, 29th Floor New York, NY 10017 646-722-8500

Please Pay
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention		Client Matter				
1209700100 B	due upon rec...	KP	9/30/2012	Linda Nussbaum		High Tech Antitrust				
Case Name				Relativity User Logins						
Qty	Description				Rate	Amount				
6	September Relativity: Monthly User Logins/Access - per user/month				100.00	600.00				
<i>The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.</i>					Sales Tax (8.25%)	\$0.00				
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number					Total	\$600.00				
Received & Approved:					Date:					

**RECEIVED**

By jmckenzie at 8:43 am, Nov 21, 2012

**TERIS**  
TERIS CONSULTING GROUP**Invoice**

Date	Invoice #
10/31/2012	19310

<b>Bill To</b>
Grant & Eisenhofer P.A. Attn: Linda Nussbaum 485 Lexington Avenue, 29th Floor New York, NY 10017 646-722-8500

<b>Please Pay</b>
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter	
1210700100	due upon rec...	KP	10/31/2012	Linda Nussbaum	High Tech Antitrust	
Case Name	High Tech Antitrust		2nd Reference	October Billing		
Qty	Description				Rate	Amount
6	Relativity: Monthly User Logins/Access - per user/month				99.00	594.00
<i>The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.</i>				Sales Tax (8.5%)	\$0.00	
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$594.00	
Received & Approved:				Date:		

**RECEIVED**

By jmckenzie at 10:34 am, Dec 19, 2012

**Invoice**

Date	Invoice #
11/30/2012	20111

<b>Bill To</b>
Grant & Eisenhofer P.A. Attn: Linda Nussbaum 485 Lexington Avenue, 29th Floor New York, NY 10017 646-722-8500

<b>Please Pay</b>
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter	
1211700100B	due upon rec...	KP	11/30/2012	Linda Nussbaum	High Tech Antitrust	
Case Name	High Tech Antitrust			November Billing		
Qty	Description				Rate	Amount
6	November Relativity: Reviewer Access - per user/month				99.00	594.00

<i>The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.</i>	Sales Tax (8.5%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number	Total	\$594.00

Received &amp; Approved:

Date:

**Joel McKenzie**

---

**From:** Malena Remon  
**Sent:** Wednesday, December 19, 2012 10:12 AM  
**To:** Joel McKenzie  
**Cc:** Christina Behringer  
**Subject:** FW: November Invoice 20111 High Tech Antitrust  
**Attachments:** 2011.pdf

---

Please process. This is on High Tech Cold Calling.

Thanks.

**Malena Remon**

Legal Administrative Assistant  
Grant & Eisenhofer PA  
485 Lexington Avenue  
New York, New York 10017  
646.722.8518

646-722-8501 (fax)

[mremon@gelaw.com](mailto:mremon@gelaw.com)

**From:** Linda P. Nussbaum

**Sent:** Wednesday, December 19, 2012 5:40 AM

**To:** Malena Remon

**Subject:** Fw: November Invoice 20111 High Tech Antitrust

---

**From:** Maria Caoili [<mailto:mcaoili@teris.com>]  
**Sent:** Tuesday, December 18, 2012 06:35 PM  
**To:** Linda P. Nussbaum  
**Cc:** Kimberly Pruitt <[kpruitt@teris.com](mailto:kpruitt@teris.com)>  
**Subject:** November Invoice 20111 High Tech Antitrust

Hi Linda,

I've attached the above listed invoice(s) for your review.

If you could please reply to confirm this invoice has been received and approved at your earliest convenience, it would be greatly appreciated.

Please do let us know if you have questions and/or concerns. Thank You.

Cheers,  
Maria

--  
**Maria Caoili**

Accounting Admin  
O: 415.777.4449  
Email: mcaoilli@teris.com

*"No man is a success in business unless he loves his work."*

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