



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1002361137	28-FEB-10	137ZV0

BILLING PERIOD 01-FEB-10 - 28-FEB-10

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

INVOICE TO:

ATTENTION: NEAL PUCKETT
PUCKETT & FARAJ PC, THE LAW FIRM OF
2181 JAMIESON AVE UNIT 1505
ALEXANDRIA VA 22314-5753
UNITED STATES

***FOR INQUIRIES REGARDING THIS INVOICE
PLEASE CALL 800-262-2391 AND PRESS 3.***

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
CURRENT PERIOD CHARGES	
LEXISNEXIS ONLINE & RELATED CHARGES	\$ 156.00
CURRENT PERIOD TOTAL	\$ 156.00

DETACH AND RETURN THIS PORTION WITH PAYMENT



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

AMOUNT DUE IN:	
US DOLLAR	0.00

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

THE AMOUNT OF THIS INVOICE WILL BE CHARGED TO YOUR
CREDIT CARD/BANK ACCOUNT. PLEASE DO NOT PAY.

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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).

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CURRENT PERIOD CHARGES, CREDITS AND TAX**LEXISNEXIS ONLINE & RELATED CHARGES**

PREFERRED OPTION CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SERVICES USE & PRINT	\$ 141.00	

CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT	TOTAL AMOUNT
ALL SERVICES USE & PRINT	\$ 47.50	\$ 93.50	\$ 141.00	
SUBTOTAL	\$ 47.50	\$ 93.50		\$ 141.00

ALTERNATE OPTION CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SERVICES CASES & STATUTES SDR PKG	\$ 15.00	

CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT	
ALL SERVICES CASES & STATUTES SDR PKG			\$ 15.00	
SUBTOTAL				\$ 15.00
TOTAL CONTRACT INFORMATION				\$ 156.00

TOTAL LEXISNEXIS ONLINE & RELATED CHARGES **\$ 156.00**

CURRENT PERIOD CHARGES, CREDITS AND TAX**\$ 156.00**

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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.

NEW TO POWERINVOICE USERS!

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.

INCREASE PRODUCTIVITY AND PROFITABILITY

IF LEXISNEXIS TOTAL PRACTICE ADVANTAGE IS NOT CURRENTLY PART OF YOUR LEXISNEXIS SUBSCRIPTION, YOU
COULD BE MISSING OUT ON INCREASED PROFITABILITY.

MANAGE CASE WORK MORE EFFECTIVELY, CREATE DOCUMENTS FASTER AND FIND RELEVANT RESOURCES THROUGH
LEXIS.COM IN A SINGLE CLICK.

THE LEXISNEXIS TOTAL PRACTICE ADVANTAGE SOLUTION COMBINES TIME MATTERS PRACTICE MANAGEMENT
SOFTWARE WITH LEGAL RESEARCH, HOTDOCS AUTOMATED FORMS AND THE SERVICES YOU NEED TO GET INSTALLED
AND RUNNING MORE QUICKLY. ALL OF THIS IS WRAPPED WITH YOUR LEXIS.COM RESEARCH INTO A
MANAGEABLE, PREDICTABLE MONTHLY SUBSCRIPTION.

CALL 877.810.5324 TO LEARN MORE.



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ITEMIZATION OF LEXISNEXIS ONLINE & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT
****NO CLIENT ID SPECIFIED****
WUTERICH
ACCOUNT TOTAL:

CONTRACT USE			TRANSACTIONAL USE				
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
-	\$ 15.00	\$ 15.00	-	-	\$ 15.00	-	\$ 15.00
\$ 47.50	\$ 93.50	\$ 141.00	-	-	\$ 141.00	-	\$ 141.00
\$ 47.50	\$ 108.50	\$ 156.00	\$ 0.00	\$ 0.00	\$ 156.00	\$ 0.00	\$ 156.00