



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

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

INVOICE TO:

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

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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AMOUNT DUE IN:	
US DOLLAR	0.00

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

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

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	TOTAL 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

GROSS AMOUNT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
-	\$ 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

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